



**STATE BANK OF PAKISTAN
SBP BANKING SERVICES CORPORATION
HEAD OFFICE KARACHI**

VOLUME-I

(Technical Proposal)

Bidding documents

For

**LOT-I & LOT-II: RENOVATION OF NEW CCTV ROOM AT MAIN BANK
BUILDING, SBP HEAD OFFICE KARACHI**

BIDDING AND CONTRACT DOCUMENT

INVITATION TO BID
INSTRUCTIONS TO BIDDERS
BIDDING DATA
FORM OF BID
QUALIFICATION CRITERIA
CONDITIONS OF CONTRACT
STANDARD FORM
DRAWINGS
SPECIFICATIONS

February-2024





SBP BANKING SERVICES CORPORATION
Engineering Department
Head Office Karachi

Ref. No. ED/PROC-HOK/ 005454/2024/153&154

“As per published tender notice in Newspaper, PPRA & SBP websites”



STATE BANK OF PAKISTAN
SBP BANKING SERVICES CORPORATION
ENGINEERING DEPARTMENT HEAD OFFICE KARACHI

Reference No: ED/PROC-HOK/005454/2024

INVITATION TO BID FOR VARIOUS PROJECTS AT
ENGINEERING DEPARTMENT HEAD OFFICE KARACHI

SBP Banking Services Corporation, invites sealed bids from eligible Bidders, registered with relevant tax authorities, who appear on the Active Taxpayers List of FBR, for following projects as detailed in below table:

Sr. No.	Tender No	Title of Procurement		Date & Time of Bid Submission	Date & Time of Technical bid opening	Bid Security (Rs.)	
1	152	Landscaping / Beautification works in SBP Main Building Complex from Gate # 03 to Sub-station at SBP Head Office Karachi		29-Feb-24 till 2:30 PM	29-Feb-24 till 3:00 PM	60,000	
2	153	Lot-I	Civil, Electrical and IT/UPS Works		29-Feb-24 till 3:05 PM	150,000	
		Lot-II	HVAC Works			150,000	
3	155	LPG Distribution System for Kitchen at State Bank of Pakistan Head Office Karachi				29-Feb-24 till 3:10 PM	35,000
4	156	Supply of Compressors & Misc. HVAC Items at Engineering Store, SBP Head office Karachi				29-Feb-24 till 3:15 PM	60,000
5	157	Lot-I	Engine Oil		07-Mar-24 till 2:30 PM	07-Mar-24 till 3:00 PM	100,000
		Lot-II	Coolant				50,000
6	159	Procurement of Janitorial, Gardening & Maintenance Services at State Bank of Pakistan Banking Services Corporation Head office Karachi				07-Mar-24 till 3:05 PM	250,000
7	160	Procurement of Janitorial, Gardening & Maintenance Services at SBP Bolton Market Building, Bank House, KDA Bungalows & SBP Huts Karachi				07-Mar-24 till 3:10 PM	350,000

Bidding documents containing detailed terms and conditions etc. are available at **Executive Engineer (Procurement), 1st Floor, SBP Bolton Market Building, M.A. Jinnah Road, Karachi (Ph. No. 021-3245-4105/71)**.

Bidding documents can be downloaded from SBP website at www.sbp.org.pk free of cost and submit the bids on the said bidding documents in accordance with requirements. The bidding documents can also be obtained through an application on the letter head of the bidder. Price of bidding documents for each tender/procurement is Rs.1000/- (Non-refundable) in the form of pay order/demand draft in favor of State Bank of Pakistan Banking Services Corporation.

In case of any discrepancy/conflict, provisions of bidding documents including any addenda posted on the procuring agency website, shall prevail. The bidders are required to bid for each tender/procurement separately as per its requirements & schedule. Each tender/procurement will be evaluated & awarded separately. All bids must be accompanied by a Bid Security in an acceptable form of amount as mentioned in the above table.

The bids, prepared in accordance with the instructions given in the bidding documents, must be dropped (in person or by post) at **PA to Director Engineering, 1st Floor, SBP Bolton Market Building, M.A. Jinnah Road, Karachi** and will be opened as per above schedule. In case the bid opening date fall on a public holiday, the bids will be opened on the next working day at the same time and on the same venue. This invitation to bid is also available at PPRA's & State Bank of Pakistan Websites www.ppra.org.pk and www.sbp.org.pk respectively.

Sd/-

Director Engineering

PID(K)2243/23



Sr. No.	DESCRIPTION
1.	Bidding Documents Section-1-Part-1- (Instructions to Bidders)
2.	Bidding Documents Section-1-Part-2 – (Bidding Data)
3.	Bidding Documents Section-1-Part-3 – (Form of Bid)
4.	Bidding Documents Section-1-Part-4- (Schedules to Bid)
5.	Bidding Documents Section-2-Part-1- (Conditions of Contract)
6.	Bidding Documents Section-2-Part-2- (Contract Data)
6.	Bidding Documents Section-3-Part-1- (Standard Forms)
7.	Specifications
8.	Drawings

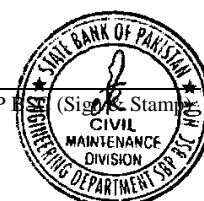
For Contractor (Sign & Stamp)

For SBP



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INSTRUCTIONS TO BIDDERS

A. GENERAL

IB.1. Scope of Bid & Source of Funds

1.1. Scope of Bid

The Employer as defined in the Bidding Data (hereinafter called “the Employer”) wishes to receive Bids for the works summarized in the Bidding Data (hereinafter referred to as “the Works”). Bidders must quote for the complete scope of works. Any Bid covering partial scope of works will be declared non-responsive.

1.2. Source of Funds

The Employer has arranged funds from its own sources.

IB.2. Eligible Bidders

2.1. This Invitation for Bids is open to all persons, firms or companies dealing in the similar Works and not have been blacklisted or in litigation with any government department, autonomous body or any other organization. Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Employer or any other organization. Firms owned wholly or partly by persons having business interests with any official of the Employer / Consultant responsible for preparation of bidding documents, specifications and procurement of the works in whatsoever capacity cannot participate in the bidding process. .

2.2. Bidding Procedure

Bidding shall be conducted using the National Competitive Bidding Procedure specified in the PPRA Rules-2004, **Rule-36(b) i.e., Single stage – two envelope procedure.** The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the Financial Proposal and the Technical Proposal. The envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion. Initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened and the envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of the Employer without being opened. The Employer will evaluate the technical proposal in a manner prescribed in Schedule B to Bid, without reference to the price and reject any proposal which does not conform to the specified requirements.

IB.3. Cost of Bidding

3.1. The bidder shall bear all costs associated with the preparation and submission of its bid and the Employer will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. BIDDING DOCUMENTS

IB.4. Contents of Bidding Documents

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

4.2. Instructions to Bidders & Bidding Data

4.2.1. Form of Bid & Schedules to Bid.

Schedules to Bid comprise the following:

- i. Schedule A: Schedule of Prices
- ii. Schedule B: Post Qualification information and Bid Evaluation Criteria
- iii. Schedule C: Specific Works Data
- iv. Schedule D: Works to be performed by Sub-Contractors
- v. Schedule E: Proposed Methodology/ Work Program of the Bidder
- vi. Schedule F: Integrity Pact

4.3. Conditions of Contract & Contract Data

4.4. Standard Forms:

- a. Form of Performance Security
- b. Form of Contract Agreement
- c. Form of Mobilization Advance
- d. Form of Indemnity Bond



- 4.5. Specifications (if any)
- 4.6. Drawings (if any)

IB.5. **Clarification of Bidding Documents**

- 5.1. A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Employer at the Employer's address.
- 5.2. The Employer will respond to any request for clarification which it receives not later than ten (10) days prior to the deadline for the submission of Bids. Copies of the Employer's response will be forwarded to all prospective bidders, who have received the Bidding Documents including a description of the enquiry but without identifying its source.

IB.6. **Amendment of Bidding Documents**

- 6.1. At any time prior to the deadline for submission of Bids, the Employer may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by issuing addendum.
- 6.2. Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 6.1 hereof, and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Employer.
- 6.3. To afford prospective bidders reasonable time in which to take an addendum into account in preparing their Bids, the Employer may at its discretion extend the deadline for submission of Bids.

C. **PREPARATION OF BIDS**

IB.7. **Language of Bid**

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

IB.8. **Documents Comprising the Bid**

- 8.1. The bid shall comprise the following documents:

8.1.1. Technical Proposal;

- a. Covering Letter on company letter head.
- b. Form of Bid duly filled & signed and stamped in accordance with IB.14.3.
- c. Schedules (B to E) to Bid duly filled and initialed, in accordance with the instructions contained therein & in accordance with Sub-Clause IB14.3.
- d. Bidder's 'Company Profile' including list of tools, equipment and other facilities owned by the Bidder.
- e. Bidding Documents (in original) duly signed and stamped on each page/sheet (excluding Schedule-A (Schedule of Prices)).
- f. Power of Attorney in accordance with Sub-Clause IB 14.5.
- g. Documentary evidence in accordance with Clause IB.11
- h. Documentary evidence in accordance with Clause IB.12.
- i. Bid Security in line with IB-13

8.1.2. Financial Bid;

- a. Bidding Documents Schedule-A (Schedule of Prices), in original, duly signed and stamped on each page/sheet.



IB.9. Sufficiency of Bid

- 9.1. Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the rates and prices entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the Works.
- 9.2. The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.
- 9.3. The Bidders, at their own responsibility, risk & cost, are encouraged to visit and examine the site and obtain all information that may be necessary for preparing the Bid and entering into a contract for the Works.

IB.10. Bid Prices, Currency of Bid and Payment

- 10.1. The bidder shall fill up the Schedule of Prices (Schedule-A to Bid) indicating the unit rates and prices of the Works to be executed under the Contract. Prices in the Schedule of Prices shall be entered in Pak Rupees keeping in view the instructions contained in the Preamble to Schedule of Prices.
- 10.2. Unless otherwise stipulated in the Conditions of Contract, prices quoted by the bidder shall remain fixed during the bidder's performance of the Contract and not subject to variation on any account.
- 10.3. The unit rates and prices in the Schedule of Prices shall be quoted by the bidder in the currency as stipulated in Bidding Data.

IB.11. Documents Establishing Bidder's Eligibility and Qualifications

- 11.1. Bidder must possess and provide evidence of its capability and the experience as stipulated in Schedule-B to bid (Post-Qualification information and Bid Evaluation Criteria).

IB.12. Documents Establishing Works Conformity to Bidding Documents

- 12.1. The documentary evidence of the Work's conformity to the Bidding documents may be in the form of literature, drawings and data and the bidder shall furnish documentation as set out in Bidding Data.
- 12.2. The bidder shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers, if any, designated by the Employer in the Technical Provisions are intended to be descriptive only and not restrictive.

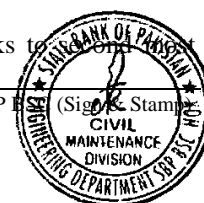
IB.13. Bid Security

- 13.1. Each bidder shall furnish, as part of his bid a Bid Security in the amount stipulated in Bidding Data in Pak. Rupees in the form of Deposit at Call, Bank Draft or Pay Order issued by a Scheduled Bank in Pakistan in favour of the Employer valid for a period up to twenty-eight (28) days beyond the bid validity date.
- 13.2. Any bid not accompanied by an acceptable Bid Security shall be rejected by the Employer as non-responsive.
- 13.3. Bid security of technically non-responsive bidders will be released after opening of financial bids. The bid securities of technically qualified and financially unsuccessful bidders will be returned when the Contract with successful bidder has been signed or on the expiry of validity of Bid Security whichever is earlier.
- 13.4. The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, pursuant to Clause IB.21 and signed the Contract Agreement, pursuant to Sub-Clauses IB.22.
- 13.5. The Bid Security may be forfeited:
 - a. If a bidder withdraws his bid during the period of bid validity; or
 - b. If a bidder does not accept the correction of his Bid Price, or
 - c. In the case of a successful bidder, if he fails to:
 - i. Furnish the required Performance Security in accordance with Clause IB.21, or
 - ii. Sign the Contract Agreement, in accordance with Sub-Clauses IB.22.

- 13.6. In any event as specified in IB: 13.5, the Employer at his sole discretion may award works to

For Contractor (Sign & Stamp)

For SBP



advantageous bid.

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

- 14.1. Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.
- 14.2. All Schedules to Bid are to be properly completed and signed.
- 14.3. No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made in the Form of Bid or any other part of Bidding Documents, or if these instructions be not fully complied with, the bid may be rejected.
- 14.4. Each bidder shall prepare Original and number of copies specified in the Bidding Data of the documents comprising the bid as described in Clause IB.8 and clearly mark them “ORIGINAL” and “COPY” as appropriate. In the event of discrepancy between them, the original shall prevail.
- 14.5. The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorizing the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.
- 14.6. In accordance with Clause IB-8, Technical Proposals & Financial Proposals shall be sealed in separate envelopes clearly marking the “Technical Proposal” & “Financial Proposal” and then both envelopes sealed in an outer envelope addressed to the Employer, with description of the contract and a warning regarding not to open before the specified date & time.

D. SUBMISSION OF BIDS

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

- 15.
- 15.1. Bids must be received by the Employer at the address/provided in Bidding Data not later than the time and date stipulated therein.
- 15.2. Bids submitted through telegraph, telex, fax or e-mail shall not be considered.
- 15.3. Any bid received by the Employer after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.
- 15.4. Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Employer prior to the deadline for submission of bids.
- 15.5. Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to Sub-Clause IB.13.5 (a).

E. BID OPENING AND EVALUATION

IB.16. Bid Opening, Technical Qualification, Clarification and Evaluation

- 16.1. The Employer will open the Technical Proposals in the presence of bidders’ representatives who may choose to attend, at the time, date and location stipulated in Bidding Data.
- 16.2. The Employer will conduct post-qualification of the bidders in line with the stipulations of Schedule-B to Bid (Technical Bid Evaluation Criteria) on the basis of documents provided by Bidder. Bids shall be evaluated according to the provisions of Schedule-B to Bid (Technical Bid Evaluation Criteria). Any bid not meeting the requirements of Schedule-B shall be rejected and declared as non-responsive. The Bidders should submit detailed technical data regarding the services and brochures of the offered equipment and materials etc.
- 16.3. After finalization of Technical qualification results, the Employer will open publicly, the Financial Proposals

For Contractor (Sign & Stamp)

For SBP



technically accepted bid(s), in the presence of bidders' representatives who may choose to attend, at the time, date and location.

- 16.4. The bidder's name, Bid Prices, any discount, the presence or absence of Bid Security, and such other details as the Employer at its discretion may consider appropriate, will be announced by the Employer at the bid opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.
- 16.5. To assist in the examination, evaluation and comparison of Bids the Employer may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted.
- 16.6. The Financial Bids of bidders found technically non-responsive/ not-qualified shall be returned unopened to the respective bidders. During tender evaluation no amendment in the bid is allowed.
- 16.7. Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and 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 there is a discrepancy between the words and figures the amount in words shall prevail.

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

- 16.8. Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation may be waived by Employer, provided such waiver does not prejudice or effect of any other bidders.
- 16.9. The Employer will evaluate and compare only the bids previously determined to be substantially responsive and Post-qualified pursuant to Sub-Clauses IB.16.4 to 16.9 as per requirements given hereunder. Bids will be evaluated for complete scope of services. The prices will be compared on the basis of the Evaluated Bid Price pursuant to Sub-Clause 16.11 herein below.
- 16.10. Evaluated Bid Price;
In evaluating the bids, the Employer will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:
- i. making any correction for arithmetic errors pursuant to Sub-Clause 16.7 hereof.
 - ii. making an appropriate price adjustment for any other acceptable variation or deviation.
 - iii. discount, if any, offered by the bidders.

- 16.11. After opening and scrutinizing the Financial Bids, the bids having item rates which are found imbalanced (abnormally high/low rates than market/ Engineer's estimate) will be rejected unless the bidder provides the justifiable rate analysis corresponding to the Engineer's Estimate. The payments against such running bills will be made as provided in clause 11 (b) of Conditions of Contract.
- 16.12. No alternate proposal(s) shall be entertained. Bidders offering more than one proposal(s) shall be disqualified and its bid shall be deemed to be non-responsive.

IB.17. **Process to be Confidential**

- 17.1. Subject to Sub-Clause IB.16.5 heretofore, no bidder shall contact Employer on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation results are announced by the Employer. The evaluation results shall be announced as under:
- a. Technical Evaluation Report would be hoisted for Seven days on SBP website and on Notice Board of the office
 - b. Financial / Final Evaluation Report would be hoisted for fifteen days on PPRA and SBP websites and on Notice Board the office

- 17.2. Any effort by a bidder to influence Employer in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid and will be blacklisted as per provisions of Public Procurement Rules, 2004. Whereas, Any bidder feeling aggrieved by any act of the procuring agency after the submission of his Bid



lodge a written complaint concerning his grievances to Grievance redressal committee (GRC) as provided in Bid Data Sheet within seven days of announcement of the technical evaluation report and five days after issuance of final evaluation report.

F. AWARD OF CONTRACT

IB.18. Post Qualification

18.1. The Employer, at any stage of the bid evaluation, having credible reasons for or *prima facie* evidence of any defect in supplier's or contractor's capacities, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already technically qualified or not:

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

IB.19. Award Criteria & Employer's Right

19.1. Subject to IB.19.2, the Employer will award the Contract to the bidder whose bid has been found most advantageous bid i-e the bid which has been determined to be substantially responsive to the eligibility criteria and other terms of Bidding Documents and which is the lowest evaluated Bid Price.

19.2. Notwithstanding Sub-Clause IB.19.1, the Employer reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Employer's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders.

IB.20. Notification of Award

20.1. Prior to expiration of the period of bid validity prescribed by the Employer, the Employer will notify the successful bidder in writing ("Letter of Acceptance") that his bid has been accepted.

IB.21. Performance Security

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

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

IB.22. Signing of Contract Agreement

22.1. The Contractor will prepare Contract Agreement in the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties. All cost in this regard including stamp duty shall be borne by the Contractor

22.2. The formal Agreement between the Employer and the successful bidder shall be executed within seven (07) days of the receipt of Form of Contract Agreement.

IB.23. Integrity Pact

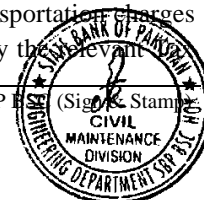
23.1. The Bidder shall sign and stamp the Form of Integrity Pact provided at Schedule-F to Bid in the Bidding Document for all Federal Government procurement contracts exceeding Rupees ten (10) million. Failure to provide such Integrity Pact shall make the bid non-responsive.

IB.24. Rates inclusive of all taxes

24.1. The quoted rates should be inclusive of all applicable taxes, duties, liabilities, overheads, transportation charges etc. The exemption in Taxes will only be allowed against the Exemption Certificate issued by the relevant

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Department. The bidders should be registered with all applicable tax departments.

IB.25. Code of Conduct

25.1. It is the Employer's policy that Contractors to observe the highest standards of ethics during the procurement and execution of contracts. In pursuit of this policy, the Employer follows, inter alia, the instructions contained in PPR-2004 which defines:

"blacklisted" means a bidder that is declared by the Authority untrustworthy after establishing the fact that the bidder was found involved in any corrupt and fraudulent practice or practices; or if the bidder is declared incapable by the Authority due to its established performance failure during the execution of the contract; or if the bidder deviates from its prior commitment or declaration made regarding the bid or proposal submitted by the bidder.

"corrupt and fraudulent practices" in respect of procurement process, shall be either one or any combination of the practices including,-

- i. "coercive practices" which means any 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 practices" which means any arrangement between two or more parties to the procurement process designed to stifle open competition for any wrongful gain, and to establish prices at artificial, non-competitive levels;
- iii. "corrupt practices" which means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- iv. "fraudulent practices" which means 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; and
- v. "obstructive practices" which means harming or threatening to harm, directly or indirectly, persons to influence their participation in a procurement process, or affect the execution of a contract;

25.2. Under PPR-2004, the Employer can inter alia blacklist bidders found to be indulging in corrupt or fraudulent practices. Such barring action will be duly publicized and communicated to the PPR. Such matters would be referred to the Blacklisting Committee that is empowered to take action accordingly.

NATURE OF OFFENSE / FAULT	MEANS OF VERIFICATION
Corruption	Actual instance verifiable as per law of land and applicable rules and regulations of SBP
Deviation from commitment	If the bidder deviates from its prior commitment or declaration made regarding the bid or proposal submitted by the bidder.
Fraud	Cross verification of documentary undertakings submitted by Contractor/ Bidder/Consultant/Supplier
Collusion	Results of Bid/Proposal analysis resulting in substantive evidence of collusion
Performance Deficiencies	Documented evidence in form of performance deficiencies not suitably responded or defended by Contractor/ Bidder/ Supplier/ Consultant

However, such barring action shall be undertaken only after Contractor who is to be barred and blacklisted shall be accorded adequate opportunity of being heard. Decision of the Blacklisting Committee of SBP BSC will be final and conclusive.

25.3. The receipt for any money paid by the bidders will not be considered as any acknowledgement of payment to the Contractor unless such receipt is signed by a duly authorized officer of the Employer and Contractor shall be solely responsible for seeing that a proper receipt is provided.

25.4. Attention of bidders is drawn to Rule-32 of PPR-2004 whereby they are required to identify any discriminatory and difficult conditions, introduced by Employer which discriminates between bidders or that is considered to be met with difficulty. In ascertaining the discriminatory or difficult nature of any condition reference shall be made to the ordinary practices of that trade, manufacturing, construction business or service to which that particular procurement is related. However, in certain conditions Employer may describe exceptions or preferences consistent with Rule-4 of PPR-2004.

25.5. Employer's policy requires that selected Contractor shall provide professional, objective, and impartial

For Contractor (Sign & Stamp)

For SBP



services and at all times hold the Employer's interest's paramount, strictly avoid conflicts with other assignments or their own corporate interests and act without any consideration for future work. Bidders have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of the Bank, or that may reasonably be perceived as having this effect. Failure to disclose said situations may lead to the disqualification of the bidder and termination of contract arising out of this procurement

- 25.6. Without limitation on the generality of the foregoing, Contractors and any of their affiliates, shall be considered to have a conflict of interest and shall not be recruited, under any of the circumstances set forth below:
- a) A Contractor that has been engaged by the Employer to provide goods, works or services other than consulting services for a project, and any of its affiliates, shall be disqualified from providing consulting services related to those goods, works or services. Conversely, Contractor hired to provide consulting services for the preparation or implementation of a project, and any of its affiliates, shall be disqualified from subsequently providing goods or works or services other than consulting services resulting from or directly related to the firm's consulting services for such preparation or implementation.
 - b) A Contractor (including its Personnel and Sub-Contractor(s) or any of its affiliates shall not be hired for any assignment that, by its nature, may be in conflict with another assignment of the Contractor to be executed for the same or for another client.
 - c) A Contractor (including its Personnel and Sub-Contractor(s) that has a business or family relationship with a member of the Bank's staff who is directly or indirectly involved in any part of (i) the preparation of the specifications of the goods, (ii) the selection process for such assignment, or (iii) supervision of the Contract, may not be awarded a Contract, unless the conflict stemming from this relationship has been resolved in a manner acceptable to the appropriate authority of the Employer.
 - d) Bidders shall not recruit or hire any agency or current employees of the Bank. Recruiting former employees of the Employer or other civil servants to work for the bidders is acceptable provided no conflict of interest exists. When the Contractor nominates any government employee as Personnel in their bid, such Personnel must have written certification from their government or employer confirming that they are on leave without pay from their official position and allowed to work full-time outside of their previous official position. Such certification shall be provided to the Employer by the Contractor as part of bid.

IB.26. Overriding Effect:

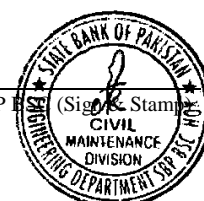
- 26.1. The provision of Public Procurement Rules-2004 shall have prevailing effect.

IB.27. One Bid per Bidder

- 27.1. Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid will be disqualified

IB.28. Beneficial Ownership Information

- 28.1. For works worth Rs.50M or above, the bidder shall provide Beneficial Ownership information on the prescribed Form. Failure to provide the required information of the beneficial ownership by the company or submission of false or partial information, the procuring agency shall:
- a) Blacklist the said company in accordance with rule 19(1)(a) of Public Procurement Rules, 2004,
 - b) Reject the bid of the said company.



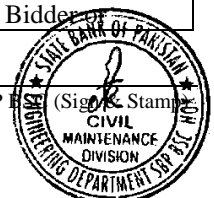
BID DATA SHEET (BDS)

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

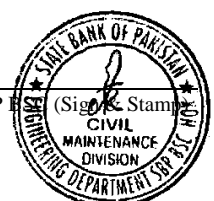
BDS 1.	The Employer	ITB 1.1
	State Bank of Pakistan Banking Services Corporation (Bank)	
BDS 2.	Works	ITB 1.1
	Lot-I & Lot-II: Renovation of New CCTV Room at Main Bank Building, SBP Head Office Karachi	
BDS 3.	Method of Procurement	ITB 2.2
	Bidding shall be conducted using the National Competitive Bidding Procedure specified in the PPRA Rules-2004, Rule-36(b) i.e. Single stage – two envelope procedure. The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the Financial Proposal and the Technical Proposal. The envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion. Initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened and the envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of the Employer without being opened. The Employer will evaluate the technical proposal in a manner prescribed in Schedule B to Bid, without reference to the price and reject any proposal which does not conform to the specified requirements.	
BDS 4.	Employer Address	ITB 5.1
	Director Engineering State Bank of Pakistan Banking Services Corporation (Bank) First Floor Engineering Department SBP Bolton Market Office MA Jinnah Road, Karachi Phone: (92-21)–32454168 & 324554171 Facsimile: 92-21)-99221176 Web: www.sbp.org.pk	
BDS 5.	Currency of Bid	ITB 10.
	Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees. Bids are being invited for Lots, i.e., Lot-I & Lot-II, as described in Vol-II Financial Bid. Bidder is allowed to bid prices for individual Lot or combination of both. However, documents required in the evaluation criteria need not to be submitted for each Lot. Submission with one Lot is enough. Bidder may offer any price reduction (rebate) which shall be specified in their Bid, the price reductions (rebate) applicable to individual Lot or combination of both.	
BDS 6.	Bid Security	ITB 13
	Each bidder shall furnish, as part of his bid a Bid Security of for Lot-I shall be minimum PKR 150,000/-, and for Lot-II shall be minimum PKR 150,000/-, in the shape of Pay Order / Demand Draft / Deposit at call / Bank Guarantee in favor of <u>State Bank of Pakistan Banking Services Corporation (Bank)</u> . The Bid Security in original is required to be submitted with Technical Bid.	
BDS 7.	Bid Validity	ITB 14.1
	Bid Validity period is 180 days from the date fixed for opening of the Bids	
BDS 8.	No. of Copies	ITB 14.4
	Only original Bid is to be submitted	
BDS 9.	Address for Bid Submission	ITB 14.6 & 15.1
	As mentioned in Invitation to Bid	
BDS 10.	Deadline for Bid Submission	ITB 15.3
	As mentioned in Invitation to Bid	
BDS 11.	Evaluation of Bids	ITB-16
	Bidders have the option to Bid for any one or more Lots. Bids will be evaluated lot-wise, taking into account discounts offered, if any, for each Lot. The contract(s) will be awarded to the Bidder	

For Contractor (Sign & Stamp)

For SBP



Bidders offering the lowest evaluated cost for each Lot, subject to the selected Bidder(s) meeting the required qualification criteria for which they were qualified.	
BDS 12.	Address of Grievances Committee ITB 17.2
Chairman Grievances Committee, Office of the Director Human Resource Management Department 1st Floor, BSC House State Bank of Pakistan Main Building Complex, I.I.Chundrigar Road, Karachi	
BDS 13.	Performance Security ITB 21.1
The amount of performance security (or guarantee), Lot-wise (Separate for each Lot, if the bidder is successful for more than one Lot), as a percentage of the Contract Price, shall be 10% of the Contract Price stated in the Letter of Acceptance/Award in the form of Pay Order / Demand Draft / Deposit at Call / Bank Guarantee from any Schedule Bank registered in Pakistan / Insurance Guarantee from any insurance company with AA rating by PACRA / JCR. The Performance Security would remain valid till successful completion of Defect Liability Period and would be released after successful completion of defect liability period.	



(Bidding Documents, Section-1, Part-3)

FORM OF BID
(LETTER OF OFFER)

Bid Reference No. _____

Lot-I & Lot-II: Renovation of New CCTV Room at Main Bank Building, SBP Head Office Karachi

To: Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ and being duly incorporated under the laws of Pakistan hereby offer to execute the subject works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price as stated in Volume-II: Schedule of Prices or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security as specified in bidding documents **IB.13 "Bid Security"**
4. We undertake, if we qualify and our Bid is accepted, to commence the whole Works comprised in the Contract within stipulated time for completion as mentioned in the bidding documents.
5. We agree to abide by this Bid for the period of **180** days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to provide the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the most advantageous bid or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of _____, 202__

Signature _____ in the capacity of _____ duly authorized to sign bid for and on behalf of the _____ (name of Bidder)

(Name of Bidder in Block Capitals)

(Seal)

Address

Witness:

(Signature) _____

Name: _____

Address: _____

For Contractor (Sign & Stamp)

For SBP



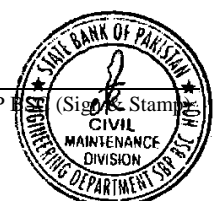
(Bidding Documents, Section-1, Part-4)

SCHEDULES TO BID INCLUDE THE FOLLOWING

- 1. Appendix-A to Bid Price Adjustment under clause 11.10 of the Conditions of Contract
- 2. Schedule A to Bid: Schedule of Prices
- 3. Schedule B to Bid: Qualification Information and Bid Evaluation Criteria
- 4. Schedule C to Bid: Specific Works Data
- 5. Schedule D to Bid: Works to be Performed by Subcontractors
- 6. Schedule E to Bid: Proposed Methodology/ Work Program of the Bidder
- 7. Schedule F: to Bid Integrity Pact

For Contractor (Sign & Stamp)

For SBP



Appendix-A To Bid

**PRICE ADJUSTMENT UNDER CLAUSE 11.10
OF CONDITIONS OF CONTRACT**

The source of indices and the weightages or coefficients for use in the adjustment formula under Clause **11.10** shall be as follows:

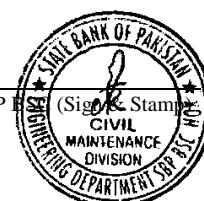
Cost Element	Description	Weightages	Applicable index
1	2	3	4
(i)	Fixed Portion	0.864	
(ii)	Local Labour (Labourer (un-skilled) per day, shall be taken as representative of all types of Labour (skilled/unskilled) deployed at site)	0.043	Government of Pakistan (GP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin.
(iii)	G.S. Sheet, 24 Guage, Galvanized - Raised Flooring System	0.043	Government of Pakistan (GP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin.
(iv)	High Speed Diesel (HSD) (HSD shall be taken as representative of all kind of fuels used in connection with the Contract)	0.05	Government of Pakistan (GP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin.
	Total	1.000	

Notes:

- 1) The base date price (or base date index) of any element shall be the price of the element for the month on the day falling 28 days prior to the latest day for submission of bids.
- 2) The current date price (or current date index) of any element shall be the price of the element for the month falling on the day 28 days prior to the last day of the period to which the particular Payment Certificate relates
- 3) Any fluctuation in the indices or prices of materials other than those given above shall not be subject to adjustment of the Contract Price.
- 4) Except labour and POL, if any other adjustable item(s) is not used in a particular billing period then the ratio of the current date price and base date price for that particular adjustable item(s) shall be considered as one.

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For SBP



**SCHEDULE OF PRICES
(Financial Bid)**

SCHEDULE-A TO BID

----- REFER TO VOLUME-II OF THE BIDDING DOCUMENTS -----

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For SBP



SCHEDULE-B TO BID

TECHNICAL BID EVALUATION CRITERIA**1. Qualification Criteria****1.1. General**

Qualification will be based on all the criteria given in succeeding para. Employer reserves the right to waive minor deviations, if these don't materially affect the capability of an applicant to perform the contract. Joint Venture or consortium is not allowed. The Employer reserves the right to seek further information and / or verify the information furnished by the applicants. In this regard, Employer reserve the right to have site visit to verify the previous installation /work experience etc. The Employer may reject any application for any misrepresentation knowingly made by any applicant in, or pursuant to, their application or for any statement furnished in connection therewith, and intended to be relied upon by the Employer, which is incorrect in any respect.

1.2. Parameters of Bid Evaluation & Qualification**A. Preliminary Scrutiny**

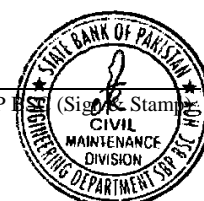
Preliminary Scrutiny will be based on all the criteria given below. The Bidder failed in Preliminary Scrutiny shall be considered disqualified and its Technical Bid will not be evaluated any further.

SNO.	Description	Annexure / Page No. of attached Document
1.	Bid is un-conditional, conditional bids shall be rejected.	
2.	Bid Security Bid Security as required in clause IB-13. Bid security would be submitted in ORIGINAL along with Technical Proposal.	
3.	Active NTN Bidder must be registered with FBR in Income Tax and must active taxpayer as per Federal Board of Revenue (FBR's) revenue Data base i-e Active Tax Payer List. (NTN)	
4.	PEC Valid Registration (For Lot-I) The bidder should have valid registration with Pakistan Engineering Council at least in Category of C6 or above with specialization category CE-10.	
	PEC Valid Registration (For Lot-II) The bidder should have valid registration with Pakistan Engineering Council at least in Category of C6 or above with specialization category ME-01.	

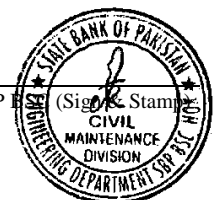
B. Detailed Scrutiny

Detailed Scrutiny will be based on all criteria given below.

SNO.	Description	Annexure / Page No. of attached Document
5.	Duly filled and signed Form of Bid.	
6.	Company Registration Documentary evidence of registration of company/ firm showing the status i.e. (i) Individual/ Sole Proprietorship, (ii) Associated of Persons, (iii) Pvt. Limited. Contact Details including address, Landline, Mobile, Fax numbers and Email address.	
7.	Undertaking (As per Form – 6 attached) The bidder is required to submit an undertaking on stamp paper of Rs.100/- as per format provided in Form –6.	
8.	Registration with relevant Revenue Authority The Bidder should also be registered with relevant / concerned Revenue Authority. If not registered, the 100% tax shall be deducted at source as per applicable law and credited to relevant account.	



9.	<p>Experience: The bidder must be awarded at least two projects of similar works (construction/ repair/ renovation/ maintenance/HVAC) of each of cost Rs. 3.5 Million or more, during last 5 years. (Work order/ contract agreements/ completion certificates to be attached).</p>	
10.	<p>Financial Capability: Available Financial Capability/Liquid Assets of Rs. 1.5 Million or above. (Bank statement of firm be submitted as evidence showing required balance at any one instant in the statement of last three months before date of publication of tender notice or available Bank Credit Line facility during same period).</p>	
11.	<p>Work Program: Acceptance of the Proposed Work Program as given in Schedule-E to Bid or submission of Work Program proposed by the bidder with overall project duration as mentioned in the contract data.</p>	
12.	<p>Technical Specifications The bidder/contractor shall provide technical brochures of equipment complying with Annexure A – Required technical parameters and Bill of Quantities (BOQ) / Schedule of Prices.</p>	



ANNEXURE A – TECHNICAL SPECIFICATIONS**Ducted Type Air-conditioners**

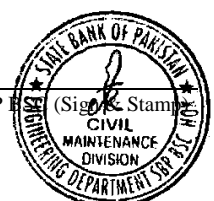
S. No	Item Description	SBP/BSC Requirement	Specifications offered (to be filled by bidder)
1	Minimum Cooling Capacity (BTU/hr)	04 TR – 44,000 BTU/hr or above	
2	Minimum Energy Efficiency Ratio EER (W/W) for Cooling	2.7 W/W or above	
3	Minimum Warranty for Compressor	3 Years	
4	Minimum Warranty for Parts	1 Year	
5	Offered Brand & Model #	None	
6	Indoor Type	Metal Body Ceiling Ducted Type	
7	Auto-Restart Function	Required	
8	Refrigerant Type	R-22 / R-410a	
9	Unit Type	Non-Inverter (Conventional AC)	
10	Compressor Type	Rotary/Scroll	

Wall Mounted Type Split Air-conditioners

S. No	Item Description	SBP/BSC Requirement	Specifications offered (to be filled by bidder)
1	Minimum Cooling Capacity (BTU/hr)	02 TR – 22,000 BTU/hr or above	
2	Minimum Energy Efficiency Ratio EER (W/W) for Cooling	EER 2.7 W/W or above	
3	Minimum Warranty for Compressor	3 Years	
4	Minimum Warranty for Parts	1 Year	
5	Offered Brand & Model #	None	
6	Indoor Type	Decorative Type Wall Mounted	
7	Auto-Restart Function	Required	
8	Refrigerant Type	R-22 / R-410a	
9	Unit Type	Non-Inverter (Conventional AC)	
10	Compressor Type	Rotary	

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For SBP



LED Panel Light

Sr. No	Item Description	Requirement	Specifications offered (to be filled by bidder)
	<u>LED Lighting Fixtures</u>		
1	Offered Brand & Model #	None	
2	Power Ratings	35-45 W	
3	Minimum Lumens	3200	
4	Minimum Power Factor	0.8	
5	Minimum Color Rendering Index (CRI)	80	
6	Minimum Warranty	1 Year	

Electrical Cables

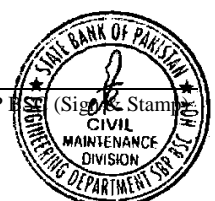
Sr. No	Item Description	Requirement	Specifications offered (to be filled by bidder)
1	Offered Brand & Model #	None	
2	Standards	BS 6099-1 or PS 1905-87 or equivalent standards)	
3	Certification	KEMA Certified	

Circuit Breakers

Sr. No	Item Description	Requirement	Specifications offered (to be filled by bidder)
1	Offered Brand & Model #	None	
2	Standards	IEC 61439-1 or IEC 60947-2 or equivalent standards)	

For Contractor (Sign & Stamp)

For SBP



SCHEDULE-C TO BID

SPECIFIC WORKS DATA

1. Location of Site:

“State Bank of Pakistan, Main Bank Building, I.I Chundrigar Road, Karachi”

2. Major Items of Contract:

Renovation works of IBSD CCTV Control Room.

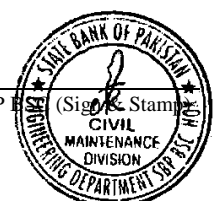
- a. Supply, Installation, Testing and Commissioning of Air Conditioners including ducting works.
- b. Electrical wiring along with lighting works.
- c. Civil works including dismantling works, plaster works, block masonry works, tile flooring works, structural repair works.
- d. Raised flooring works.
- e. Aluminum partitioning works.
- f. uPVC windows work

3. Completion Time:

Total completion time for the entire project is given in the Contract Data. Anyhow the bidder is supposed to observe the timelines mentioned for each part of the works/project as mentioned in the Schedule-E to bid or Contract Data.

4. Tools and Plant:

The bidder shall bring all installation, commissioning and testing equipment & tools necessary for completion of work.



GENERAL SPECIFICATIONS

1. GENERAL

- a. The Contract Specifications and Bills of Quantities are to be considered as supplementing each other to jointly define and describe the scope and quantum of work to be performed under the Contract.
- b. It is the intent of the Tender to call for finished work, tested, complete in all respects and ready for operation and performance as intended.
- c. The Contractor shall:
 - i. Undertake any and all small items of work not specifically called for, but required for completing the intended installations.
 - ii. Coordinate his work or adjust the same so as to avoid conflicts with Contractors / workmen of other trades involved in the Project.
 - iii. Shall plan and layout his work to best suit the site conditions.
 - iv. Seek prior approval of Employer/Consultant where any major deviation or additional work is involved.
 - v. Seek timely clarification from Employer/Consultant for any discrepancy noted between any drawings and specifications.
- d. Excavation and backfill for laying of cables underground or overhead as per BOQ, pipes etc. shall be done by Experienced Contractor and proper care shall be taken not to damage any existing installation. Provide necessary guard rails, barriers and warning lights, etc. while excavation/overhead works is carried out. Schedule work in such a manner that excavations are open for a minimum period.
- e. All electrical devices or equipment located in damp locations or where exposed to the weather shall be of weather resistant type.

1. SCOPE OF WORKS

The work consists of supply of all material, qualified supervision, provision of manpower, all tools, installation material, test equipment, etc. The Contractor is also required to render all services and functions that are explicitly stated in the Contract or are, in general, implied on works of this nature and size.

The work shall broadly include but not be limited to the following key items:

- a. Supply, Installation, Testing and Commissioning of Air Conditioners including ducting works.
- b. Electrical wiring along with lighting works.
- c. Civil works including dismantling works, plaster works, block masonry works, tile flooring works, structural repair works.
- d. Raised flooring works.
- e. Aluminum partitioning works.
- f. uPVC windows work

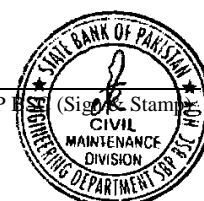
3. STANDARDS

All works, equipment and materials shall conform to the specifications, recommended practices, official standards and codes, the non-restrictive list of which is given below.

- a. International Electro-Technical Commission (IEC)
- b. British Standards (BS)
- c. National Electric Code (NEC)
- d. ITU standards

Whenever the equipment to be installed does not hold national standards, the Contractor shall take into account the specific standards chosen by the Employer and make sure that the equipment he has to install meets these standards.

In any case, the standards and codes to be taken into consideration are those in force at the date of delivery. Wherever the latest standards and codes differ from Contract specifications, the higher specifications shall prevail.



4. EQUIPMENT AND MATERIALS

- a. All items required for installation under these Specifications shall be new without blemish or defect. Where no specific indication as to the type or quality of item is indicated, the item shall be furnished in accordance with the latest applicable Standards.
- b. It is the intent of these Specifications that wherever standards of a product are specified, and the terms, "Other Approved", or "Equivalent", or "equal", are used, the substituted item must conform in all respects to the specified items and approval from Employers be obtained for all such items. Performance and capacities as delineated in schedules and in the Specifications, shall be interpreted as minimum performance requirements.
- c. All items of one type shall be the products of one manufacturer.

5. CLEANING AND PROTECTION

- a. Store all materials and items in a manner that will maintain an orderly clean appearance and cover and protect them.
- b. Protect the complete work from damage throughout the Contract period.
- c. After completion of the project, clean the exterior surface of equipment and fixtures including concrete residue.
- d. Remove all dust, dirt and debris arising from the work included in the Contract and keep the area clean at all times.

7. APPROVAL OF WORK

All workmanship and material supplied under this Contract shall be approved by the Employer's Representative, who shall have the power to reject any items which in their judgment are not in accordance with the specifications and Contract.

8. TEST, ACCEPTANCE AND CERTIFICATES

- a. After any equipment has been tested, checked for operation, etc., and is accepted by the Employer, the Contractor shall be responsible for the proper protection of that equipment so that subsequent testing of other equipment does not cause any damage to the already tested equipment.

9. GUARANTEES AND CERTIFICATES

All work shall be guaranteed to be free from defects. Where required by the Employer's Representative, the Contractor shall give such guarantees in writing. Any defective materials and workmanship shall be replaced or repaired by the Contractor as directed by the Employer's Representative during the maintenance period without any extra cost.



TECHNICAL SPECIFICATIONS**A- Distribution Board and Breakers****1.0 LOW VOLTAGE DISTRIBUTION BOARDS****1.1 Scope of Works**

The work under this section consists of manufacturing, fabricating, supplying, testing and installation of all material and services of the complete Low Voltage Distribution Boards/Panels as specified herein, shown on the Single Line Drawings and stated in the Bill of Quantities.

The Contractor shall discuss the electrical layout with the Engineer and co-ordinate at site with other services for exact location and position of each LV Distribution Board/Panel.

The Low Voltage Distribution Panels shall be sheet steel fabricated suitable for floor standing /surface mounted / recessed totally enclosed, dust and damp proof. It shall be completed in all respects with material and accessories, factory assembled, tested and finished according to the Specifications and to the standard requirements.

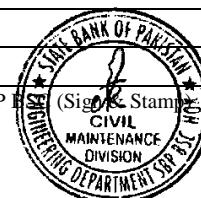
The Low Voltage Distribution Panel shall be front operation type and shall:

- have a rated service short circuit breaking capacity, as per IEC 61439-1 and -2 unless stated otherwise on the drawings / in the BOQ.
- be suitable for 400 Volts, 3 phase 4 wire, 50 Hz system.
- be designed for flush mounting of all instruments on the front side.
- have incoming and outgoing cable termination arrangement, terminal block/line up terminals.
- be provided with stainless steel name plate on the front side of door and wiring diagram on inside of door.
- have all incoming and outgoing connections from top or bottom according to site requirements or as approved on shop drawings.
- have door grounded by flexible braided copper strip.
- have wiring diagram in the pocket inside the door of Distribution Panel.

1.2 Applicable Standards / Codes

The latest editions of the following standards and codes shall be applicable for the materials specified within the scope for this section:

IEC 60051	- Direct setting electrical measuring instruments
IEC 73	- Colors for indicator lights and push buttons
IEC 947-2	- Low voltage switchgear and control gear
IEC 439-1	- Low Voltage Switchgear and Control gear Assemblies.
BS 387 1	- Miniature & Molded Case Circuit Breakers
BS 88	- HRC fuses
IEC 61921	-Power capacitors - Low-voltage power factor correction banks
IEC 61439-1	-General rules for LV switchgear
IEC 61439-2	-Power switchgear and controlgear ASSEMBLIES"
IEC 61439-3	-Distribution boards
BS 89/90	- Ammeters and Voltmeters
BS 3938	- Low voltage current transformers
BS 1432	- Bus Bars
IEC 60255-1	- Measuring relays and protection equipment
IEC 60947-3	- Low-voltage switchgear and controlgear - Switches, disconnectors, and fuse-combination units
IEC 60947-4-1	- Low-voltage switchgear and controlgear - Contactors and motor-starters - Electromechanical contactors and motor-starters
IEC 60947-3 and IEC 60947-6-1	- Motorized/Manual Changeover Switch



1.3 Fabrication

The Low Voltage Distribution Panel (DB) shall be fabricated with 14 SWG sheet steel powder coated with 100micron Paint Jotun Make color RAL7035 or as approved by the Engineer. All the components shall be installed on a common component mounting plate inside the enclosure and protected from the front with hinged type sheet steel powder coated front plate with locking knobs. The enclosure shall be provided with rubber gaskets and a lockable hinged door with cam fastener.

The distribution panel shall be supplied complete with all installation materials as recommended by the manufacturer. The incoming and outgoing cable connections shall be according to the wiring requirements. If required, an adapter box for accommodating the cables and conduits may be provided. The box shall be of the same material and finish as the DB. All holes, cut-out etc. shall be tool or job manufactured and free from burrs and rough edges.

The cabling inside the DB shall be properly harnessed by means of straps, cords or ties. An earth bar shall be provided for connection of incoming and outgoing earth conductors with separate connection point for each incoming and outgoing circuit. The earth bar shall be permanently connected to the body of DB at two points. Flexible copper strip shall be provided for earthing of the door of DB.

Tagging and Circuit designation on all circuits shall be conspicuously marked to facilitate connection and maintenance. It must be an SS riveted tag or laser engraved work.

All metal work of the DB shall be cleaned down to bare shining metal phosphate and the surfaces chemically prepared for powder coating. Then these shall be coated with powder paint as mentioned above.

1.4 Components

The Low Voltage Distribution Panels (DB) shall be provided with components as specified and shown on the Tender Drawings and required for the satisfactory operation of the distribution panel and of the electrical system.

Typical component specifications are given below:

Bus Bars

The Bus bars shall be imported, tinned, made of 99.9% pure high conductivity electrolytic tin plated copper and shall be completely isolated and mechanically braced for the specified fault level. The identification of bus bars shall be by providing heat shrink color coded sleeves on complete bus bar lengths and these shall be red, yellow and blue for phases and black for neutral. The earth bus bar shall be green.

The bus bars shall be for three phase, neutral and earth and shall be of appropriate size to meet the electrical and mechanical requirements of the system. The temperature rise shall not exceed 45°C at rated current.

Contractor is required to provide bus bar selection chart at 45°C ambient temperature along with shop drawings before commencement of panel manufacturing.

Molded Case Circuit Breaker (MCCB)

The MCCBs shall be molded case triple pole with rated service voltage of 400 Volts of current ratings as shown on the drawings. These shall have fixed magnetic short circuit and adjustable/fixed thermal overload protection.

The MCCBs shall be installed such that their switching levelers are accessible through the front plate for operation.

The triple pole MCCBs shall have short circuit rupturing capacity suitable for the distribution system as approved by the Engineer or as shown on the drawings. The MCCBs shall be suitable for working on lighting and power circuits.

Digital Multi meter and Analyzers

All meters shall be flush mounting, Digital type with built-in selector switches. The front dimensions shall be 96 x 96 mm for meters.



The meters shall be of accuracy class 1.5 according to BS-89 and 90. The ammeter shall be suitable for connection to 5 Amps secondary of current transformers or directly through shunt as shown on drawings. The ammeters and voltmeters shall have measuring range as indicated on the drawings or as per the DB in which meters are installed.

The analyzer selection shall be done by engineer from the brands specified and tender documents

Current Transformers

Air cooled, ring type current transformers shall be provided having transformation ratio as indicated on the drawings. The current transformers shall be of suitable burden having accuracy class 1.0 according to BS 3938. The current transformers shall have 5 amps secondary.

Push Buttons

Push Button shall be momentary contact type and suitable for flush mounting on the door of panel and on remote area. The push button for ON and OFF switching shall be spring loaded.

Indicating Lamps

Indicating lamps shall be suitable for flush mounting, complete with base and 230 Volts LED lamp. It shall have rosettes of suitable colors as approved by the Engineer.

Motorized/Manual Changeover Switches

Changeover switch must have three stable positions, unaffected by voltage fluctuations and vibrations, protecting your loads from network disturbances. It must have AC-23 and AC-33 characteristics, tested according to standards IEC 60947-3 and IEC 60947-6-1 which enables safe on-load switching for any type of load. With its on-load transfer capabilities, it is not necessary to isolate loads prior to transfer.

Electronic Voltage Relay

The voltage relay monitors the over voltage (VM) and the under voltage (Vm) and the phase sequence L1, L2, L3 in an alternating three phase mains. Adjustment range +20% -20% of the nominal voltage.

1.5 Installation

Low Voltage Panels shall be placed as shown in drawings with a specified gap from the surface of wall. The Panel shall be protected to avoid any damage due to the civil work.

All loose parts dispatched separately with the Panel shall be installed as per manufacturer's instructions and all adjustments or setting shall be made as required. All screws, nuts and bolts used for fixing the distribution board shall be galvanized.

The LV Panel installation shall include connecting all incoming and outgoing cables. The cable entry in the boards shall be provided from top or bottom as required.

The distribution panels shall be tested as per instructions contained in IEC-61439-1 and 2.

All labor, equipment and tools required for complete installation and shall be provided by the Contractor as well as all shimming of the supporting floor steel that may be required to set the switch gear in level position. All outgoing and incoming cable connections shall be made and special care shall be taken in fixing cable boxes and in cable connections so as to have no danger of leakage during operation. Earthing connections shall be made according to the instructions given by the Engineer.



B- CABLES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions, apply to this Section.

1.2 DESCRIPTION OF WORK:

- A. Work Included: Provide low voltage electrical conductor, cable, wire, and connector work as shown, scheduled, indicated, and as specified.
- B. Types: The types of low voltage electrical conductor, cables, wire, and connectors required for the project include, but are not limited to, the following:
1. 600/1000 volt building wire and cable.
 2. 600/1000 volt building wire and cable connectors.
 4. 300/500-volt control/signal wire and cable.
 5. 300/500-volt control/signal wire and cable connectors.
- C. Application: The applications for cable, wire, and connectors required on the project are as follows:
1. Power distribution circuitry.
 2. Lighting branch circuitry.
 3. Appliance, receptacle and equipment branch circuitry.
 4. Motor branch circuitry.
 5. Control wiring.
 6. Outdoor lighting and power.

1.3 STANDARDS:

- A. Products shall be designed, manufactured, tested, and installed in compliance with the following standards:
- | | |
|-------------|--|
| BS 6346 | PVC insulated, armored cables for voltages of 600/1000V and 1900/3300 V |
| BS6004 | Polyvinyl Chloride (PVC) insulated and PVC over sheathed cables - up to 300/500V - for electric power and lighting. |
| BS6724 | Thermosetting insulated armored cables - 600/1000V to 1900/3300V - with low emission of smoke and corrosive gases when affected by fire. |
| IEC 60502-1 | For XLPE insulated cables |
- B. Where application of applicable codes, Trade Association standards, or publications appears to be in conflict with the requirements of this Section, an interpretation shall be obtained from the Engineer.

1.4 QUALITY ASSURANCE:

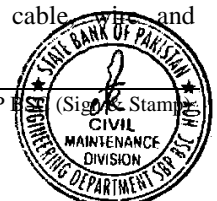
- A. Manufacturers: Provide products complying with these specifications and type-tested by KEMA or equivalent world-renowned certification body.

1.5 SUBMITTALS:

- A. Shop Drawing submittals shall include, but not be limited to, the following:
1. The Contractor shall submit to the Engineer for review, a list of the selected manufacturers of wire and cable, cable lugs, cable connectors and termination fittings listed herein. The Contractor may install wire and cable, cable lugs, cable connectors and termination fittings furnished by any manufacturer listed on the approved submittal.
 2. Cut sheets on all 300/500 and 600/1000 volt conductors with manufacturers name, ratings and capacities, insulation characteristics, and available colors, clearly listed.
 3. Cut sheets indicating all cable lugs, termination fittings and cable connectors.
 4. Cut sheets indicating types of conductor identification bands.

1.6 DELIVERY, STORAGE AND HANDLING:

- A. Provide factory-wrapped waterproof flexible barrier material for covering wire and cable reels, where applicable; and weather resistant fiberboard containers for factory- packaging of cable and



connectors, to protect against physical damage in transit. Damaged cable, wire, or connectors shall be removed from project site.

B. Store cable, wire, and connectors in their factory-furnished coverings, and in a clean, dry indoor space which provides protection against the weather.

PART 2 - EXECUTION

2.1 INSTALLATION

A. General: Install electrical cable, wire and connectors as shown, in accordance with the manufacturer's written instructions, the applicable requirements of "Standard of Installation", and recognized industry practices to ensure that products serve the intended functions.

B. Coordination:

1. Coordinate cable and wire installation work with electrical raceway and equipment installation work, as necessary for proper interface.
2. Installer shall examine the areas and conditions under which cable, wire and connectors are to be installed and notify the Contractor in writing of conditions detrimental to the proper and timely completion of the work. Inspect wire and cable for physical damage. Do not proceed with the work until unsatisfactory conditions have been corrected.

C. 600 Volt Building Wire and Cable:

1. Mains and feeders are to be run their entire length in continuous pieces without joints or splices [unless otherwise indicated or noted].
2. Conductors may be run in multiple on sizes inclusive, provided all multiple conductors are the same size, length, and type of insulation, and are so arranged and terminated as to ensure equal division of the total current between all conductors involved.
3. Before any wire is pulled into any conduit, the conduit shall be thoroughly swabbed in such a manner as to remove all foreign material and to permit the wire itself to be pulled into a clean, dry conduit. All conductors shall be pulled into the conduit at the same time.

D. 300 Volt Control/Signal Cable and Wire:

1. Install all low voltage wiring in a suitable raceway except in areas with accessible (lay-in) ceilings unless otherwise noted on Drawings Where cable is routed without a raceway, bundle all cables and suspend to one foot above ceiling using loop rings on 5' centers. Do not run cable loose on top of suspended ceilings. Do not attach cables to suspended ceiling supports or any mechanical, plumbing, or sprinkler piping. Conceal conduit except in mechanical rooms and areas where other conduit and piping are exposed. Fasten flexible conductors, which bridge cabinets and doors, neatly along hinge side and protect against abrasion. Tie and support the conductors neatly.
2. Number code or color code conductors appropriately for future identification and servicing of the system. Refer to consultant's advice for additional requirements.

2.2 TESTING:

- A. Pre-energization Check: Prior to energization, check all new [and reused existing] branch circuit cable and wire for continuity of circuitry and for short circuits/insulation test using megger. Correct malfunction when detected. No submittal is required for this test.
- B. Voltage, Phase sequence and Current Values: The voltage, phase sequence and current in each main feeder conductor shall be measured and recorded after all connections have been made
- C. Submittals: Contractor shall furnish all instruments and personnel required for tests. Submit four copies of certified test results to Architect for review. Test reports shall include conductor tested, date and time of test, test results, relative humidity, temperature, and weather conditions.

2.3 SHOP DRAWINGS

- A. Shop drawing of cable routes and detail drawings for termination of cables must be submitted before execution of works.



SCHEDULE-D TO BID

WORKS TO BE PERFORMED BY SUBCONTRACTORS

..... Sub-Contracting Not Allowed

For Contractor (Sign & Stamp)

For SBP



SCHEDULE - E TO BID**Proposed Methodology/ Work Program**

Bidder shall provide a program in a bar-chart showing the sequence of work items by which he proposes to complete the Works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the Works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of Works to be supplied under the Contract. The proposed sequence of execution of various sections of the project shall be according to the given Key Performance Indicators (KPIs) as following;

LOT-I

#	Key Item	Days
1	Submission of shop drawings and ordering of material	40
2	Approval from Bank	20 after Sr. # 1
3	Civil works including dismantling, plaster, block masonry, tile flooring, structural repair	45 after Sr. # 2
4	Raised flooring, Aluminum partitioning, uPVC window works & paint works	45 after Sr. # 2
5	Delivery of Electrical Material	60 after Sr. # 2
6	Electrical, lighting renovation works along with installation of all electrical BOQ items	60 after Sr. # 5
7	Supply, Installation, testing & commissioning of UPS/IT cables, equipment etc.	60 after Sr. # 5
8	Handover and submission of as-built drawings	30 after Sr. # 7
	Total Completion time	210 days

LOT-II

#	Key Item	Days
1	Submission of shop drawings and ordering of material	5
2	Delivery of AC Material	120 after Sr. # 1
3	Installation, Testing and Commissioning of Split A.C's with copper tubing, wiring, breakers, Ducts.	25 after Sr. # 3
	Total Completion time	150 days

The above Key Performance Indicators should be taken into consideration by the bidder in order to execute the works.

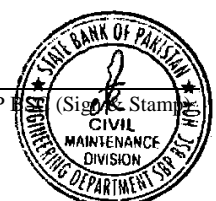
Signatures:

Stamp:

If the above KPI is not acceptable to any bidder, the bidder will prepare its own Work Program along with detailed justification for its change. Bids without above given Work Program or bidder's own proposed Work Program without justification shall not be considered responsive.

For Contractor (Sign & Stamp)

For SBP



SCHEDULE - F TO BID

(INTEGRITY PACT)

(On non-judicial stamp paper worth Rupees 100)

**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 Bidder)_____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from State Bank of Pakistan -BSC(SBP-BSC) or State Bank of Pakistan and its Subsidiaries through any corrupt business practice.

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

_____(name of Bidder)_____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with SBP-BSC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

_____(name of Bidder)_____ accepts full responsibilities and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to SBP-BSC under any law, contract or other instrument, be void able at the option of the SBP-BSC.

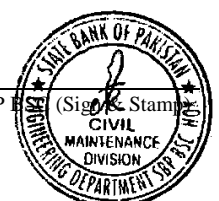
Notwithstanding any right and remedies exercised by SBP-BSC in this regard, ____(name of bidder)_____ agrees to indemnify SBP-BSC for any loss or damage incurred by it an account of its corrupt business practices and further pay compensation to SBP-BSC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder’s fee or kickback given by ____(Name of Bidder)_____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from SBP-BSC

Name of Buyer: ____ (SBP-BSC)_____

Signature:
(Seal)

Name of Supplier/Bidder: _____

Signature:
(Seal)



Bidding Documents, Section-2, Part-1)**CONDITIONS OF CONTRACT****TABLE OF CONTENTS**

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For Contractor (Sign & Stamp)

For SBP



CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

1.1 Definitions

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

The Contract

- 1.1.1 “Contract” means the Contract Agreement and the other documents listed in the Contract Data.
- 1.1.2 “Specifications” means the document as listed in the Contract Data, including Employer’s requirements in respect of design to be carried out by the Contractor (if any), and any Variation to such document.
- 1.1.3 “Drawings” means the Employer’s drawings of the Works as attached herewith, and any Variation to such drawings.

Persons

- 1.1.4 “Employer” means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Contractor) any assignee.
- 1.1.5 “Contractor” means the person named in the Letter of Acceptance and the legal successors in title to this person, but not (except with the consent of the Employer) any assignee.
- 1.1.6 “Party” means either the Employer or the Contractor.

Dates, Times and Periods

- 1.1.7 “Commencement Date” means the date within fourteen (14) days after the date the Contract comes into effect or any other date named in the Letter of Award.
- 1.1.8 “Day” means a calendar day
- 1.1.9 “Time for Completion” means the time for completing the Works as stated in the Contract Data (or as extended under Sub-Clause 7.3), calculated from the Commencement Date.

Money and Payments

- 1.1.10 “Cost” means all expenditure properly incurred (or to be incurred) by the Contractor, whether on or off the Site, including overheads and similar charges but does not include any allowance for profit.

Other Definitions

- 1.1.11 “Contractor’s Equipment” means all machinery, apparatus and other things required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.
- 1.1.12 “Country” means the Islamic Republic of Pakistan.
- 1.1.13 “Employer’s Risks” means those matters listed in Sub-Clause 6.1.
- 1.1.14 “Force Majeure” means an event or circumstance which makes performance of a Party’s obligations illegal or impracticable and which is beyond that Party’s reasonable control.
- 1.1.15 “Materials” means things of all kinds (other than Plant) to be supplied and incorporated in the Works by the Contractor.
- 1.1.16 “Plant” means the machinery and apparatus intended to form or forming part of the Works.
- 1.1.17 “Site” means the places provided by the Employer where the Works are to be executed, and any other places specified in the Contract as forming part of the Site.
- 1.1.18 “Variation” means a change which is instructed by the Engineer/Employer under Sub-Clause 10.1



- 1.1.19 “Works” means any or all the works whether Supply, Installation, Construction etc. and design (if any) to be performed by the Contractor including temporary works and any variation thereof.
- 1.1.20 “Engineer” means the Engineer in-charge to be nominated in Letter of Acceptance.
- 1.1.21 Letter of Acceptance means the formal acceptance of the Bid by the Employer
- 1.1.22 Contract Price means the sum stated in the Letter of Acceptance as payable to the Contractor for execution and completion of the Works.

1.2 Interpretation

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

1.3 Priority of Documents

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

1.4 Law

The law of the Contract is the relevant Law of Islamic Republic of Pakistan.

1.5 Communications

All Communications related to the Contract shall be in English/ Urdu language. A notice shall be effective only when it is delivered to the concerned party.

1.6 Statutory Obligations

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

2. THE EMPLOYER

2.1 Provision of Site

The Employer shall provide the Site and right of access thereto at the times stated in the Contract Data.

2.2 Permits etc.

The Employer shall, if required under law/ rules and requested by the Contractor, shall cooperate with the Contractor in applying and obtaining permits, licences or approvals etc. in context of the Contract.

2.3 Engineer’s/Employer’s Instructions

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

2.4 Approvals

No approval or consent or absence of comment by the Engineer/Employer shall affect the Contractor’s obligations.

3. ENGINEER’S/EMPLOYER’S REPRESENTATIVES

The Employer shall appoint a duly authorized person (The Engineer In-charge), to act for him and on his behalf for the purpose of this Contract. This authorised person shall be fully authorised with respect to the Works except the authority to approve the variations, issuance of suspension and termination notices and sanction of the payments to be made to the Contractor under the Contract.



4. THE CONTRACTOR

4.1 General Obligations

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

4.2 Contractor's Representative

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

4.3 Subcontracting

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

4.4 Performance Security

The Contractor shall furnish to the Employer within fourteen (14) days after receipt of Letter of Acceptance a Performance Security at the option of the bidder, in the form of Bank Draft or Bank Guarantee or an insurance company having at least AA rating from PACRA/JCR for the amount and validity specified in Contract Data.

4.5 Contractor's Equipment

The Contractor shall have to bring at site of works and maintain the minimum construction equipment required for execution of works at site. Proper record of all such equipment shall be maintained by the Contractor and made available to the Employer as and when asked to do so. Prior approval of the Employer will be required for demobilization/shifting of any tool and plant from the site of works under this Contract

4.6 Employer's Approvals

Contractor shall get approval of all the materials, fixtures and method statements well before the time from the Employer. The absence of supervisory staff or approvals or consent or comments from the Employer shall not affect the Contractor's obligations under the Contract.

4.7 Observance of Law

Contractor shall strictly follow the applicable labour laws, industrial relations acts, standing orders, ordinances, social security acts, employees' old age benefits acts; workmen's compensation acts etc. in their letter and spirit and indemnify the Employer against any claim, compensation or penalty in this regard. This is an independent contract and no employment relation exists between the contractor and the Employer.

5. Employer's Rights

Without prejudice to any other rights under the Contract and / or applicable law, Employer shall have following rights:

- i. The Employer reserves the right to change the scope of works during the executions of the Works; quantities of certain item(s) can be increased, decreased or absolutely deleted or substituted with some alternative item for which new rates shall be decided as per Clause-10.2.
- ii. The Employer reserves the right to reject a part or whole of the Works and hold any amount claimed by the Contractor against the items or Works for which, the prior approval of the samples was required by the Employer but was not obtained by the Contractor.
- iii. The Employer reserves the right to recover any amount from the payable amounts to the Contractor against any losses or damages incurred to the property, data, or persons of the Employer due to the Contractor or his workers negligence.
- iv. The Employer reserves the right to expel out any employee of the Contractor if found involved in any time or illegal or unethical activities within or outside the Site.

For Contractor (Sign & Stamp)

For SBP



The Contractor agrees that he shall have no right to claim any direct and / or indirect losses resultant of the above acts by the Employer.

6. EMPLOYER'S RISKS

6.1 The Employer's Risks

The Employer's Risks are:-

- a) war, hostilities (whether war be declared or not), invasion, act of foreign enemies, within the Country;
- b) rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war, within the Country;
- c) riot, commotion or disorder by persons other than the Contractor's personnel and other employees including the personnel and employees of Sub-Contractors, affecting the Site and/or the Works;
- d) ionising radiations, or contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such an assembly, except to the extent to which the Contractor/Sub-Contractors may be responsible for the use of any radio-active material;
- e) Pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speeds;
- f) use or occupation by the Employer of any part of the Works, except as may be specified in the Contract;
- g) late handing over of sites, anomalies in drawings, late delivery of designs and drawings of any part of the Works by the Employer's personnel or by others for whom the Employer is responsible;
- h) a suspension under Sub-Clause 2.3 unless it is attributable to the Contractor's failure; and
- i) physical obstructions or physical conditions other than climatic conditions, encountered on the Site during the performance of the Works, for which the Contractor immediately notified to the Employer and accepted by the Employer.

7. TIME FOR COMPLETION

7.1 Execution of the Works

The Contractor shall commence the Works on the Commencement Date as specified in the work order issued by the Employer and shall proceed expeditiously and without delay and shall complete the works within the time stipulated Contract Data observing all the time lines/target dates provided in the approved Work Program.

7.2 Work Program

The Contractor will have to prepare work program on the basis of Key Performance Indicators (KPIs) given in the Schedule-E to Bid or will submit work program its own assumption along with detailed justifications. Once the proposed Work Program has been approved by the Employer, it will have to be followed in letter & spirit.

Failure to perform according to the approved Work Program shall be considered as the Contractor's default and Employer reserves the right to invoke all or any remedy available in clause 12.

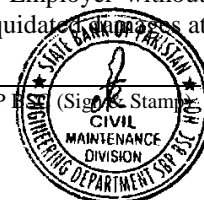
7.3 Extension of Time

The Contractor shall, within such time as may be reasonable under the circumstances, notify the Employer of any event(s) falling within the scope of Employer's Risks, or Early Warnings, or adverse ground conditions, force majeure not leading to Contract termination, or any instruction of the Employer to slow down the progress of works or change in the scope of Works by the Employer requiring additional time for completion of the Works as per the revised scope of Works, may request the Employer to extend the Completion Time reasonably. The Contractor must have to provide complete record of the circumstances on account of which extension of time is being applied along with an up-dated program/schedule in bar chart form for completion of the balance works. The Employer may evaluate the request lodged by the Contractor and extend the Completion Time. The decision of the Director/Head Engineering will be final & binding upon the Contractor.

It is being understood and agreed by the Contractor that the sole remedy for delay shall be extension in the time for performance of the Contractor's work, which extension shall not be subject to any valuation.

7.4 Late Completion

If the Contractor fails to complete the Works within the Time for Completion, the Employer without prejudice to any other rights under the Contract and / or applicable law shall deduct liquidated damages at rate as mentioned in the Contract Data.



8. TAKING-OVER

8.1 Completion

The Contractor shall notify to the Employer along with As-built Drawings and Inventory List to issue the Provisional Completion Certificate and take over the Works when he considers that the Works are completed.

8.2 Taking-Over Notice

Within 15 days after receipt of notice, the Employer shall issue a Provisional Completion Certificate to the Contractor and take over the Works if the Works are substantially complete as per the Contract and to the entire satisfaction of the Employer.

If the Works are not completed to the entire satisfaction of the Employer, the Employer will issue a detailed account of the balance or defective works to the Contractor within fifteen (15) days after receipt of notice from the Contractor to take over the whole or a part of the Works. In case of minor defects/ outstanding Works, the Employer at its sole discretion, may take over the Works and issue the Provisional Completion Certificate after obtaining a written undertaking from the Contractor to rectify the punch list items/ outstanding Works during the Defects Liability period.

9. REMEDYING DEFECTS

9.1 Remedying Defects

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

Failure to remedy any such defects or complete outstanding work within a reasonable time shall entitle the Employer to carry out all necessary works at the Contractor's cost.

9.2 Uncovering and Testing

The Contractor shall give not less than five days' notice in writing to the Engineer-in-charge of work before covering up or otherwise placing beyond the reach of measurement any work in order that same may be measured, and correct dimensions thereof be taken before same is covered or placed beyond the reach of measurement.

The Engineer-in-Charge shall check the Contractor's Work and notify the Contractor of any Defects if found. Such checking shall not affect the Contractor's responsibilities. The Employer may instruct the Contractor to search for a defect and to uncover/ or testing any work that the he considers may have a Defect

9.3 Failure to remedying Defects

Failure to remedy any defect(s) or complete the outstanding Works except the defects not attributable to the Contractor, to the entire satisfaction of the Employer within a notified time shall entitle the Employer to extend the defect liability period and / or carry out all necessary works at the Contractor's risk to cost in accordance with clause 12.

10. VARIATIONS AND CLAIMS

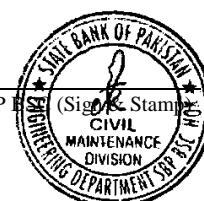
10.1 Right to Vary

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

10.2 Valuation of Variations

Variations shall be valued as follows:

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



- b) where appropriate, at rates in the Contract, or
- c) rates notified by the Government Departments/agencies, or
- d) in the absence of appropriate rates, the rates in the Contract shall be used as the basis for valuation, or failing which
- e) at appropriate new rates, as may be agreed or which the Engineer/Employer considers appropriate,

or

Contractor's profit & overheads shall be up to 15% of the cost of labour & materials, cartage, etc. Taxes shall be considered as per actual rate while analyzing rates for any extra items. For valuation of variations and approval of rates for non-BOQ/extra items, the decision of the Director Engineering will be final & binding upon the parties.

10.3 Early Warning

The Contractor shall notify the Engineer/Employer in writing as soon as he is aware of any circumstance which may delay or disrupt the Works, or which may give rise for Extension in time.

To the extent of the Contractor's failure to notify, which results to the Engineer/Employer being unable to keep all relevant records or not taking steps to minimize any delay, disruption, the Contractor's entitlement to extension of the Time for Completion may be reduced/rejected.

10.4 Variation Procedure

The Contractor shall submit to the Engineer/Employer an itemized make-up of the value of variations within twenty eight (28) days of the instruction. The Engineer/Employer shall check and if possible agree the value. In the absence of agreement, the Employer shall determine the value.

11. CONTRACT PRICE AND PAYMENT

11.1 (a) Terms of Payments

The Employer shall verify these bills and payments shall be released to the Contractor within **thirty (30)** days after joint verification of the bill by the Employer & the Contractor and after deduction of retention money, applicable taxes or any such other sum determined by the Employer.

(b) Imbalanced Bid

In case of imbalanced bid (abnormally high/low rates than market/ Employer's Engineer's estimate) duly justified by the contractor, the payments against such running bills will be made by the employer up to 80% of the running bill after required deductions. The remaining amount will be settled at the time of final settlement upon completion of work to the satisfaction of the Employer.

11.2 Submission of Statements of Work Done/ Interim Bills

The Contractor shall submit the bills only after the payment against last or previously submitted bills has been made by the Employer.

11.3 Interim Payments

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

11.4 Retention Money

Retention money shall be paid by the Employer to the Contractor after the expiry of defect liability period, the remedying of notified defects and the completion of outstanding work, all as referred to in Sub-Clause 9.1.

If the Contractor fails to complete the Works and rectification of any defects as per the entire satisfaction of the Employer under Clause-09, this Retention Money and Performance Security will be withheld by the Employer and it shall be released after adjustment of any claims against the Contractor or cost of any defects corrected through other sources or Contractors at the risk to cost of the Contractor.

11.5 Final Payment

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For SBP



Upon issuance of Final Completion Certificate, the payments pertaining to the Works completed during Defects Liability Period and / or money as Retention Money shall be released as per sub-Clause-11.4 and the accounts for the contract shall be closed. The Employer shall release payments within sixty (60) days.

11.6 Currency

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

11.7 Mobilization Advance

If requested by the Contractor, an interest-free Mobilization Advance up to 15 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Employer to the Contractor in two equal parts upon submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan subject to approval of Director/Head Engineering Payments shall be made as per the following criteria;

- a) First part of the Mobilization Advance within twenty (20) days after verification of the approved/ legible Bank Guarantee from the issuing bank.
- b) Second part of the mobilization advance on arrival of required tools & plants and commencement of Works at site to the entire satisfaction of the Employer.

Mobilization Advance paid to the Contractor shall be recovered from the interim bills of the Contractor @ 15% of total amount of work done at site for the bill being processed till the time that whole of the amount of Mobilization Advance has been recovered.

11.8 Secured Advance

The Employer at his sole discretion may provide to Contractor Secured Advance against an indemnity bond acceptable to the Employer of such sum as the Engineer in charge may consider proper in respect of non-perishable materials brought at the Site but not yet incorporated in the permanent Works subject to approval of Director/Head of Engineering, provided that:

- (a) The materials are in accordance with the Specifications for the permanent works;
- (b) Such materials have been delivered to the Site and are properly stored and protected against loss or damage or deterioration to the satisfaction of the Engineer in charge but at the risk to cost of the Contractor;
- (c) The Contractor's records of the requirements, orders, receipts and use of materials are kept in a form approved by the Engineer in charge, and such records shall be available for inspection by the Engineer in charge;
- (d) The Contractor shall submit with his monthly statement the estimated value of the materials on Site together with such documents as may be required by the Engineer in charge for the purpose of valuation of materials and providing evidence of ownership and payment therefore;
- (e) Ownership of such materials shall be deemed to vest in the Employer and these materials shall not be removed from the Site or otherwise disposed of without written permission of the Employer.
- (f) 60% of the purchase price of the item/material or 50% of tender price of the item/material whichever is lesser, after measuring the quantity & verification of the quality of materials at site by the Employer may be paid

The amount of Secured Advance against any item(s)/materials shall be recovered from the next three (03) bill of the Contractor in the form of three equal installments. The Employer reserves the right to recover all outstanding amount of the Secured Advance from very 1st bill of the Contractor submitted after release of the Secured Advance.

11.9 Changes in Taxes and Duties

If, after the date of submission of Bids, there occur changes in the taxes and duties which cause additional or reduced cost to the Contractor in the execution of the Contract, such additional or reduced cost shall be added to or deducted from the Contract Price accordingly. Decision of the Director/Head Engineering will be final & conclusive in this regard.

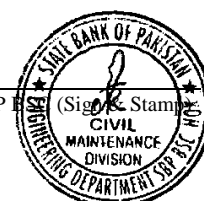
11.10 Price Adjustment

The amounts payable to the Contractor in respect of work done/work executed shall be adjusted in respect of the rise or fall in the cost of labor, materials, and other inputs to the Works, by applying to such amount the formula prescribed in this Sub-Clause.

(a) Other Changes in Cost

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For SBP



To the extent that full compensation for any rise or fall in costs to the Contractor is not covered by the provisions of this or other Clauses in the Contract, the unit rates and prices included in the Contract shall be deemed to include amounts to cover the contingency of such other rise or fall of costs.

(b) Adjustment Formula

The adjustment to the monthly statements in respect of changes in cost shall be determined from the following formula:-

$$P_n = A + b \frac{L_n}{L_o} + c \frac{M_n}{M_o} + d \frac{E_n}{E_o} + \dots$$

Where:

P_n is a price adjustment factor to be applied to the amount for the payment of the work carried out in the subject month, determined in accordance with Paragraph 11.10 (a), and with Paragraphs 11.10 (b) and (e), where any variations and daywork are not otherwise subject to adjustment;

A is a constant, specified in Appendix-A to Bid, representing the nonadjustable portion in contractual payments;

b, c, d, etc., are weightages or coefficients representing the estimated proportion of each cost element (labour, cement and reinforcing steel etc.) in the Works or Sections thereof, net of Provisional Sums and Prime Cost; the sum of A, b, c, d, etc., shall be one;

L_n, M_n, E_n, etc., are the current cost indices or reference prices of the cost elements for month “n”, determined pursuant to Sub-Clause 11.10 (d), applicable to each cost element; and

L_o, M_o, E_o, etc., are the base cost indices or reference prices corresponding to the above cost elements at the date specified in Sub-Clause 11.10(d).

(c) Sources of Indices and Weightages

The sources of indices shall be those listed in Appendix-A to Bid, as approved by the Engineer. As the proposed basis for price adjustment, the Contractor shall have submitted with his bid the tabulation of Weightages and Source of Indices if different than those given in Appendix-A to Bid, which shall be subject to approval by the Engineer.

(d) Base, Current, and Provisional Indices

The base cost indices or prices shall be those prevailing on the day 28 days prior to the latest date for submission of bids. Current indices or prices shall be those prevailing on the day 28 days prior to the last day of the period to which a particular monthly statement is related. If at any time the current indices are not available, provisional indices as determined by the Engineer will be used, subject to subsequent correction of the amounts paid to the Contractor when the current indices become available.

(e) Adjustment after Completion

If the Contractor fails to complete the Works within the Time for Completion prescribed under Clause 7, adjustment of prices thereafter until the date of completion of the Works shall be made using either the indices or prices relating to the prescribed time for completion, or the current indices or prices, whichever is more favorable to the Employer, provided that if an extension of time is granted pursuant to Clause 7.3, the above provision shall apply only to adjustments made after the expiry of such extension of time .

12. DEFAULT

12.1 Default, Termination of the Contract and Compensation to the Employer

(a) Default by the Contractor:

If the Contractor abandons the Works, delays abnormally, or misses the target dates mentioned in the approved Work Program or refuses or fails to comply with a valid instruction of the Employer, or if Contractor materially or consistently breaches the Contract, the Employer may give a notice under this sub-clause stating the default. If the Contractor has not taken practicable steps to remedy the default or cover up the backlog within fifteen (15) days after receipt of the Employer’s notice, the Employer may, after giving a second notice within twenty five (25) days, terminate the Contract asking the Contractor to demobilize

For Contractor (Sign & Stamp)

For SBP (Sign & Stamp)


the Site leaving behind the Equipment required for completion of the outstanding Works at risk & cost of the Contractor or the Employer may deploy extra resources to cover up the backlog at the risk & cost of the Contractor. The decision of the Director/Head Engineering will be final and conclusive in this regard.

(b) Default by the Employer:

If the Employer fails to pay in accordance with the Contract, or is, despite a written complaint, in breach of the Contract, the Contractor may give a notice under this sub-clause stating the default. If default is not remedied within fifteen (15) days by the Employer after receipt of the notice, the Contractor may suspend execution of all parts of the Works. If the default is not remedied within thirty (30) days after receipt of first notice, the Contractor may serve a second notice within thirty (30) days and terminate the Contract and demobilize from the Site.

(c) Employer's sole discretion:

The Employer shall be entitled to terminate the Contract, at any time for the Employer's convenience, by giving notice of such termination to the Contractor. The termination shall take effect within 15 days after the Contractor receives the notice.

(d) Insolvency:

If either part is declared (or is likely to be declared) insolvent under any applicable law, the other party may terminate the Contract by serving a notice immediately. The Contractor shall demobilize from the Site leaving behind the Equipment required for completion of the outstanding Works in case of Contractor's insolvency.

(e) Criminal/ Offensive act by the Contractor or his employees:

If the Contractor or any of his employees commits a serious crime within the premises of the Employer which can result in police action under Penal Code Act of Pakistan, the Employer may terminate the Contract by serving a notice to the Contractor and the Contractor shall demobilize from the Site leaving behind the Equipment required for completion of the outstanding Works at the risk & cost of the Contractor.

(f) Actions in case of failure of the Contractor:

If the Contractor fails to complete the Works even when the amount of Liquidated Damages has reached to the maximum fixed limit or the Contractor abandons or suspends the Works, or commits breach of the terms & conditions of the Contract, the Contractor or any of his employees commits a serious crime within the premises of the Employer which can result in police action under Penal Code Act of Pakistan or in any case in which the contractor shall have rendered himself liable to pay compensation/liquidated damages, the Director/Head Engineering whose decision shall be final & conclusive, without prejudice to any other right or remedies, shall have power to adopt all or any of the following courses as he may deem best suited to the interest of the Employer:

- i. To rescind the Contract (of which the rescission notice in writing to the Contractor under the hand of Director/Head Engineering shall be conclusive evidence) and in which case the retention money and Performance Security of the Contractor shall be forfeited and be absolutely at the disposal of the Bank;
- ii. To employ labour paid by the Employer and to supply materials to carry out the Works or any part of the Works, debiting the Contractor with the cost of all labour and the price of the materials (of the amount of which cost and price a certificate of the Director/Head Engineering shall be final & conclusive against the Contractor) and crediting him with the value of the work done in all respects in the same manner and at the same rates as if it had been carried out by the Contractor under the terms of this Contract; the certificate of the Director/Head Engineering as to the value of the work done shall be final and conclusive against the Contractor;
- iii. To measure up the works of the Contractor and to take such part thereof as shall be un-executed out of his hands and give it to another contractor to complete, in which case any expenses which may be incurred in excess of the sum which would have been paid to the original Contractor, if the whole had been executed by him (of the amount of which excess the certificate in writing of the Director/Head Engineering shall be final and conclusive) shall be borne and paid by the original Contractor and may be deducted from any money due to him by the Bank under the Contract or otherwise, or from his retention money or the proceeds of sale thereof or sufficient part thereof;
- iv. If any of the above courses being adopted by the Director/Head Engineering, the Contractor shall have no claim to compensation for any loss sustained by him by reasons or his having purchased or procured any materials, or entered in to any engagements or made any advances on account of, or with a view to the execution of the works or the performance of the Contract. And in case the Contract shall be rescinded under the provisions aforesaid, the Contractor shall not be entitled to recover or be paid any sum for any works theretofore actually performed under this Contract, unless and until the Director/Head Engineering will have certified in writing the performance of the

works and the value payable in respect thereof and he shall be only be entitled to be paid the value so certified.

- v. In case of Contractor's failure to perform in line with the agreed terms & conditions laid down in the contract, the Employer may blacklist the Contractor for future opportunities at the Employer as per clause 18.2 and decision of the Director/Head Engineering will be final & conclusive. As per Public Procurement Rule-19, the Contractor will be accorded adequate opportunity of being heard.

Notwithstanding to above, Bank will serve notice to the Contractor for joint measurement of work executed. In case Contractor fails to attend joint measurement, ex parte measurement shall be carried out.

(g) Payments upon default of Contractor / Termination

In case default of Contractor or termination of Contract, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed only after adjustment of any sums to which the Contractor is entitled and any sums to which the Employer is entitled including recovery of all recoverable advance payments. No payment shall be made against the leftover materials, machinery, plants etc. brought by the Contractor and against his demobilization. If the total amount already released by the Employer exceeds any payment due to the Contractor, the difference shall be a recovered from the balance payable amounts or the Retention Money along with the performance Security. If payable amount to Bank exceeds the sum which would have been payable to the Contractor, then the Contractor shall, pay to the Bank the amount of such excess and it shall be deemed due by the Contractor to the Bank and shall be recoverable accordingly.

13. Warranty

- 13.1 The Contractor warrants that the goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Contractor 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 Contractor, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 13.2 If the Contractor, having been notified, fails to remedy the defect(s) within a reasonable period, the Employer may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which the Employer may have against the Contractor under the Contract.

14. RISKS AND RESPONSIBILITIES

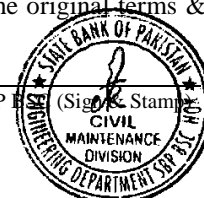
14.1 Contractor's Care of the Works

From the Commencement Date until the completion of Works and issuance of Completion Certificate or Termination by the Employer, the risks of loss or damage to Works, personal injury, death, and loss of or damage to property of the Employer due to the negligence of the Contractor, his employees, associates, sub-contractor, assigns etc. all such risks are Contractor's risks. The Contractor shall have to make good all damages/losses to the Employer after receiving written notice from the Employer.

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

14.2 Force Majeure

If the Contract is frustrated by a force majeure, like the outbreak of war, civil commotion, and insurrection or by any other event entirely outside the control of either the Employer or the Contractor, the Employer shall certify that the Contract has been frustrated and is being terminated. If an event of force majeure continues for a period of sixty (60) days, the Contractor can also give a notice of termination. The Contractor shall stop work as quickly as possible after receiving contract frustration certificate from the Employer and shall be paid for all work carried out or services rendered before the frustration/ termination of the Contract and for any work carried out afterwards to which a commitment was made including the cost of materials and plants reasonably delivered to the Site, after adjustment of any sums to which the Contractor is entitled as per the Contract, and cost of his demobilization after recovery of all recoverable advance payments made by the Employer or the sums to which the Employer is entitled. If the reason ceases to exist, the Parties can recommence the performance of the Contract under the original terms & conditions if mutually agreed.



15. INSURANCE

- 15.1 The Contractor shall on joint name of employer and Contractor procure a contractor's all risks of physical loss or damage insurance policy, covering all risk to Works, third party, and all risks of physical loss to labour or damage caused to the Contractor's plants, equipment, materials and any other asset(s) belonging to the Contractor.

Insurance Policy shall cover the damages to the structure, stores if supplied by the Employer caused by fire, including lightning, riots, strikes, storm, cyclones, flood, earthquake, theft, etc.

15.2 Default

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

16. RESOLUTION OF DISPUTES

- 16.1 If any dispute arises between the parties (Contractor & the Employer), the matter shall be referred to the Director/Head Engineering who will examine the matter in detail and give the decision which will be final & binding upon the parties.
- 16.2 In case the Contractor believes that the decision of the Director/Head Engineering was not in line with the Contract or it is prejudiced, and he does not accept the same, he may give a notice of dissatisfaction under this sub-clause within 15 days of the decision of the Director/Head Engineering. If no notice is given within this time, the decision of Director/Head Engineering shall be final and binding upon the Parties.
- 16.3 In case a dissatisfaction notice is given by the Contractor, the matter may be referred to a neutral Adjudicator appointed after mutual agreement within 15 days after the notice of dissatisfaction. Failing to agree upon Adjudicator name within the specified time will result in finality of the Director/Head Engineering's decision which will become binding upon the parties.
- 16.4 If required under any circumstances, the matter may be referred to arbitration under the Arbitration Act 1940 (Act No. X of 1940) and rules made there under and any statutory modifications thereto. Arbitration Proceedings shall be held at the place mentioned in the Contract Data.

17. INTEGRITY PACT

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

- (a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Sub-Contractors, agents or servants;
- (b) Terminate the Contract; and
- (c) Recover from the Contractor any loss or damage to the Employer as a result of such termination or of any other corrupt business practices of the Contractor or any of his Sub-Contractors, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Contractor shall demobilize from the Site leaving behind Contractor's Equipment which the Employer instructs, in the termination notice, to be used for the completion of the Works at the risk and cost of the Contractor.

18. CODE OF CONDUCT

- 18.1 It is the Employer's policy to Contractors observes the highest standards of ethics during the procurement and execution of such contracts. In pursuit of this policy, the Employer follows, inter alia, the instructions contained in PPR-2004 which defines:
 "corrupt and fraudulent practices" includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or Firm/Company in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among Consultant/ Service Providers (prior to or after Proposal submission) designed to establish bid Prices at artificial, non-competitive levels and to deprive the procuring agencies 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;”

- 18.2** Under Rule-19 of PPR-2004, “The Employer can inter alia blacklist bidders found to be indulging in corrupt or fraudulent practices. Such barring action will be duly publicized and communicated to the PPRA. Such matters would be referred to the Blacklisting Committee that is empowered to take action accordingly:

NATURE OF OFFENSE / FAULT	MEANS OF VERIFICATION
Corruption	Actual instance verifiable as per law of land and applicable rules and regulations of SBP
Deviation from commitment	If the bidder deviates from its prior commitment or declaration made regarding the bid or proposal submitted by the bidder.
Fraud	Cross verification of documentary undertakings submitted by Contractor/ Bidder/Consultant/Supplier
Collusion	Results of Bid/Proposal analysis resulting in substantive evidence of collusion
Performance Deficiencies	Documented evidence in form of performance deficiencies not suitably responded or defended by Contractor/ Bidder/ Supplier/ Consultant

However, such barring action shall be undertaken only after Contractor who is to be barred and blacklisted shall be accorded adequate opportunity of being heard. Decision of Blacklisting Committee of SBP BSC will be final and conclusive.

- 18.3** The receipt for any money paid by the bidders will not be considered as any acknowledgement of payment to the Contractor unless such receipt is signed by a duly authorized officer of the Employer and Contractor shall be solely responsible for seeing that a proper receipt is provided.
- 18.4** Attention of bidders is drawn to Rule-32 of PPR-2004 whereby they are required to identify any discriminatory and difficult conditions, introduced by Employer which discriminates between bidders or that is considered to be met with difficulty. In ascertaining the discriminatory or difficult nature of any condition reference shall be made to the ordinary practices of that trade, manufacturing, construction business or service to which that particular procurement is related. However, in certain conditions Employer may describe exceptions or preferences consistent with Rule-4 of PPR-2004.
- 18.5** Employer’s policy requires that selected Contractor shall provide professional, objective, and impartial advice and services and at all times hold the Employer’s interest’s paramount, strictly avoid conflicts with other assignments or their own corporate interests and act without any consideration for future work. Bidders have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of the Bank, or that may reasonably be perceived as having this effect. Failure to disclose said situations may lead to the disqualification of the bidder and termination of contract arising out of this procurement
- 18.6** Without limitation on the generality of the foregoing, Contractors and any of their affiliates, shall be considered to have a conflict of interest and shall not be recruited, under any of the circumstances set forth below:
- A Contractor that has been engaged by the Employer to provide goods, works or services other than consulting services for a project, and any of its affiliates, shall be disqualified from providing consulting services related to those goods, works or services. Conversely, Contractor hired to provide consulting services for the preparation or implementation of a project, and any of its affiliates, shall be disqualified from subsequently providing goods or works or services other than consulting services resulting from or directly related to the firm’s consulting services for such preparation or implementation.
 - A Contractor (including its Personnel and Sub-Contractor(s) or any of its affiliates shall not be hired for any assignment that, by its nature, may be in conflict with another assignment of the Contractor to be executed for the same or for another client.
 - A Contractor (including its Personnel and Sub-Contractor(s) that has a business or family relationship with a member of the Bank’s staff who is directly or indirectly involved in any part of (i) the preparation of the specifications of the goods, (ii) the selection process for such assignment, or (iii) supervision of the Contract, may not be awarded a Contract, unless the conflict stemming from this relationship has been resolved in a manner acceptable to the appropriate authority of the Employer.

For Contractor (Sign & Stamp)

For SBP



- d) Bidders shall not recruit or hire any agency or current employees of the Bank. Recruiting former employees of the Employer or other civil servants to work for the bidders is acceptable provided no conflict of interest exists. When the Contractor nominates any government employee as Personnel in their bid, such Personnel must have written certification from their government or employer confirming that they are on leave without pay from their official position and allowed to work full-time outside of their previous official position. Such certification shall be provided to the Employer by the Contractor as part of bid.

19. OVERRIDING EFFECT OF PPR-2004

Whenever in conflict with these documents the stipulations of PPR-2004 (Public Procurement Rules-2004) shall prevail.

20. SPECIFICATION EPILOGUES

- a. The Work(s) contemplated under the Contract, shall be constructed, completed and guaranteed, strictly conforming to and in accordance with the stipulated specifications for execution of such works, providing of materials/services and etc. as provided in the Contract Documents and or as directed by the Employer.
- b. In the event of missing / non-availability of particular specification (s) applicable to or to govern the execution of such item(s) of works/ contract hereof, having no effect or bearing upon the rate/price or valuation of the contract, all material, fabrication, execution and testing thereof shall conform to the applicable standards, codes/specifications contained in the following list to equivalent applicable standard and specifications established and/or as approved in the country of manufacture or supply:

ASTM	American Society of Testing Materials
AASHTO	American Association of State Highway and Transportation Officials
AWWA	American Water Works Association
ASME	American Society of Mechanical Engineers
AISC	American Institute of Steel Construction
ASA	American Standards Association
AWS	American Welding Society
BSS	British Standard Specifications & Materials)
PSI	Pakistan Standards Institute

- c. All quality control and related tests (if required) shall be carried out in accordance with applicable standards and codes. The cost in this regard shall be borne by the Contractor.

21. SILENCE OF SPECIFICATIONS

The apparent silence of the specifications, plans, or other contract documents as to any detail or the apparent omission from them of a detailed description concerning any point, shall be regarded as meaning that only the best generally accepted practice is to be used. All interpretations of the specifications will be made by the Engineer on this basis.

22. REMOVAL OF UNACCEPTABLE AND UNAUTHORIZED WORK

All work which, as determined by the Engineer or Engineer In-charge, does not conform to the requirements of the Contract and results in an inferior or unsatisfactory product, will be considered unacceptable. Unacceptable Work, whether the result of poor workmanship, use of defective materials, damage through carelessness or any other cause, found to exist prior to the final acceptance of the Work, shall be removed or replaced at the Contractor's expense.

No work shall be done without lines and grades having been approved by the Engineer. Work done contrary to the instructions of the Engineer, Work done beyond the lines shown on the plans, or as given, except as herein specified, or any extra work done without authority, will be considered as unauthorized and will not be paid for under the provisions of the Contract. Work so done may be ordered removed or replaced at the Contractor's expense.

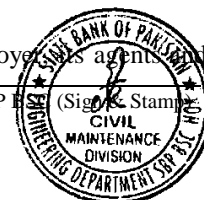
Upon failure on the part of the Contractor to comply forthwith with any order of the Engineer, made under the provisions of this article, the Engineer will have authority to cause unacceptable Work to be remedied or removed and replaced and unauthorized Work to be removed and to deduct the costs from any moneys due or to become due the Contractor

23. The Contractor shall be liable & indemnify the Employer

Contractor shall be exclusively liable for and shall indemnify and hold harmless the Employer and its agents and

For Contractor (Sign & Stamp)

For SBP



employees from:

- a. Making good all losses arising out of the Contractor's negligence or breach of the Contract. The Employer shall determine the amounts of such losses/ damages and the Contractor hereby expressly waives his all or any right to change or challenge the same. The Contractor shall have to make good all such losses/ damages within time frame specified in the Notice, to the entire satisfaction of the Employer after receiving written notice from the Employer.
- b. All losses arising from the automatic transfer of employment of Contractor's and its sub-contractor's employees to premises or any third party on the expiry or termination of the Contract including, in relation to the employees:
 - i. All liabilities in respect of their employment before or after the expiry or termination of the Contract and
 - ii. The costs of terminating their employment and any claims arising there from.
- c. Any tax, government duties, insurance contributions (employee and employer) and or social security contributions in respect of Contractor (in the case of an individual) or any employee or sub-contractor of Contractor together in each case with any interest, fines or penalties thereon.
- d. Save for the willful or deliberate breach of its obligations under the Contract or, as set out above, neither party shall be liable for any consequential or indirect loss or damage.
- e. All payments to his staff and other hired persons, sub-contractors or assigns during the currency of this Contract or after its expiry/ termination. The Employer shall have no relation, in whatsoever way, with such employees or persons recruited, hired or contracted by the Contractor and all these persons shall always be treated as the employees of the Contractor.
- f. Any claims of his own, of his employees or ex-employees, or associates, or their heirs whether against the Contractor, other contractors working within the same premises or any other person, regarding deals made at personal level by the staff or personal matters or deals carried out as a company, in whatsoever form, manner or capacity.
- g. Any Government Permits, Licenses, etc. that may be required for performing the Works contemplated under the Contract.
- h. All claims of compensation by an employee, his family or legal heirs or any other agency, autonomous body, any NGO or government department, arising from injury, disability, ill health or death of any of his employees during the currency or expiry of this Contract while performing any services under this Contract or any claim regarding the medical care or treatment expenses submitted by the employee or ex-employee of the Contractor or their legal heirs.
- i. In case any claim of compensation, expense in whatsoever form is to be paid by the Employer under any law of the land, the same amount shall be deducted from the Contractor's payable amounts/retention money.
- j. Full cost and responsibility for his employees/ staff, under no circumstances, whatsoever, shall the Contractor or its employees shall be regarded as the Employer's employees, and there would be no employer / employee relationship between them and the Employer.

24. Confidentiality

Except with the consent in writing of the Employer, Contractor shall keep strictly confidential and not make use of any confidential information supplied by the Employer other than to perform this Contract, and shall impose the same obligations on its employees and other third parties (including sub-contractors).

25. Independent Contractor

The Contractor including all his employees, sub-contractors, associates, assigns or his legal heirs shall at all times function and be regarded as independent contractor and not as an agent of the Employer and neither the Contractor nor its employees, sub-contractors, associates, assigns or his legal heirs shall have the right to represent or bind the Employer to any third person including any department or agency of Government or any other authority in any manner, whatsoever.

26. Materials Obtained/Discovered during excavation

Materials obtained from excavation will be the property of the Employer. Serviceable materials & treasures etc. found shall have to be stacked/stored at the location designated by the Employer. All rubbish/un-wanted materials/debris shall have to be disposed of by the contractor in line with the directions of the Employer & municipal regulations.

27. Site Clearance at completion

On completion of the project/works or at some earlier stage as desired by the Employer, the contractor shall remove all temporary structures, dumpsites, debris, surplus materials, etc. and fill up all trenches etc. made during the execution of the works. The contractor will have to secure a site clearance certificate from the Employer and attaché the same with his final bill. In case the contractor fails or refuses to do so, the Employer reserves the right to get it done through the other sources/contractors and deduct/recover the expenditure so occurred from the bills or retention money **along with the Performance Security submitted at the time of bid opening of the Contractor.** In this regard, the decision of the Director/Head Engineering will be final & conclusive.



28. Health, Safety, Environment and Security (HSE&S)

- a. The Contractor shall comply with all statutory and regulatory requirements related to Health, Safety, Environment & Security (HSE&S) as well as Employer's applicable rules, procedures or policies related thereto at no additional cost to the Employer. The costs of supplying and/or doing all such things required for the purpose shall be deemed to be included in the amounts payable under this Agreement to the Contractor.
- b. The Employer shall periodically audit the Contractor's compliance with its HSE&S policies and conduct safety inspections as and when it deems fit. The Contractor shall ensure that Employer's recommendations in this regard are implemented without any delay.
- c. The Contractor shall provide the Employer information about its working practices, materials and equipment and shall operate in a manner which does not compromise Employer's security or environment standards and the safety and health of its employees and other people. Contractor shall also provide the Employer with any information which it may have related to a potential or actual security threat to the Employer.
- d. The Contractor shall certify in writing that its personnel are fully trained to execute the Works safely and shall ensure that they understand all risks and hazards associated with the Works. The Contractor shall keep records of such trainings.
- e. The Employer reserves the right to terminate this Contract without notice to the Contractor in the event of violation of this Clause by the Contractor and related HSE&S requirements of the Employer communicated to the Contractor from time to time.
- f. The Contractor shall pay special attention to the following environmental protection measures;
 1. Use of clean fuels to minimize air polluting emissions.
 2. Control of other air pollutants.
 3. Recovery and recycling of usable materials.
 4. Control of vehicle noise.
 5. Control of noise from power facilities.
 6. Limitation of Vibrations.
 7. Preservation of natural land to the extent possible.
 8. Preservation of archaeological Sites.
 9. Careful handling, storage and utilization of hazardous radioactive materials, toxic chemicals etc.

29. Electric Power Supply, Water supply, Telephone etc.

Water for construction purposes will be provided by the Employer. Electricity will be provided by the Employer for all minor equipment & tools. Expense regarding the required cables/wires and sub-meters, switches etc. shall have to be borne by the Contractor. The Contractor shall make his own arrangement at his own expenses for the telephone & fax etc. at the Site of Works. If these facilities are to be provided by the Employer at the request of the Contractor, the Contractor shall have to pay the bills/ expenses as per mutually agreed terms & conditions at that time. Hutting/ tenting etc. for the workers or storage of the materials of the contractor shall be the responsibility of the contractor.

30. Attendance of Meetings

The Contractor shall attend all meetings along with his authorized representative(s) when called by the Employer to discuss the quality and progress of Works, site matters and other matters related to the Contract, without any compensation from the Employer. The Contractor may ask the Employer to call a joint meeting to review the pending issues and decisions or to discuss any other matters, factors or aspects in context of the Contract. The minutes of meetings may be recorded and circulated amongst the participants for compliance.

31. First Aid Facilities

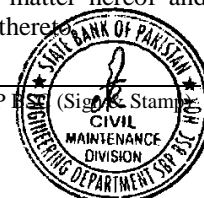
The contractor shall provide his staff with free first-aid facilities and treatment at the premises and shall, for this purpose, keep a properly equipped first aid kit at the premises.

32. Utility Lines

The Contractor shall conduct his operations, make necessary arrangements, take suitable precautions and perform all required work incident to the protection of and avoidance of interference with power transmission, telegraph, telephone and natural gas lines, oil lines, water and sewerage mains and other utilities within the areas of his operations in connection with this Contract and the cost thereof shall be borne by the Contractor and the Contractor shall save harmless and indemnify the Employer in respect of all claims, demands, proceedings, costs, charges and expenses whatsoever arising out of or in relation to any such interference.

33. Other

- a. The terms and conditions and the Schedules thereto of this Contract represent the entire agreement and understanding between the Employer and the Contractor, in relation to the subject matter hereof and supersede all previous agreements and/or understandings between the parties in relation thereto.

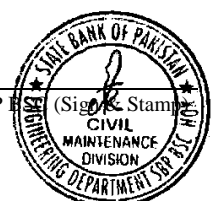


- b. If any provision of the Contract is found by any court or competent authority to be invalid, unlawful or unenforceable, that provision shall be deemed not to be a part of the Contract and it shall not affect the enforceability of the rest of the Contract.
- c. Unless expressly provided, no term of this Contract is enforceable by any third party.
- d. This Contract is personal to Contractor and Contractor shall not assign or subcontract any of its rights or obligations under it without Employer's prior written consent. Any subcontracting shall be on terms consistent with these Conditions for the benefit of an enforceable by the Employer and Contractor shall remain liable for the subcontractor's acts and omissions and the Contract's complete performance.
- e. The Contract shall be governed by the laws of Pakistan and Contractor and the Employer agree to submit to the exclusive jurisdiction of the courts in Pakistan.

34 Beneficial Ownership information

For works worth Rs.50M or above, the bidder shall provide Beneficial Ownership information on the prescribed Form. Failure to provide the required information of the beneficial ownership by the company or submission of false or partial information, the procuring agency shall:

- i. Blacklist the said company in accordance with rule 19(1)(a) of Public Procurement Rules, 2004,
- ii. Reject the bid of the said company



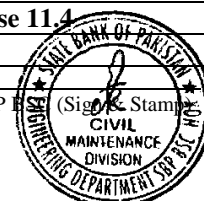
The following Contract Data shall be deemed to form and be read and constructed as part of the Contract, including Conditions of Contract.

CONTRACT DATA

SCC 1.	Employer	GCC Clause 1
Means State Bank of Pakistan Banking Services Corporation (Bank) Head Office Karachi		
SCC 2.	Priority of Documents	GCC Clause 3
<p>Documents forming the Contract listed in the order of priority:</p> <ul style="list-style-type: none"> (a) The Contract Agreement (b) Letter of Acceptance (c) The completed Form of Bid (d) Contract Data (e) Conditions of Contract (f) The completed Schedules to Bid including Schedule of Prices (g) The Drawings, if any (h) The Specifications, if any 		
SCC 3.	Amount of Performance Security	GCC Clause 4.4
<p>The amount of performance security (or guarantee), Lot-wise (Separate for each Lot, if the bidder is successful for more than one Lot), as a percentage of the Contract Price shall be 10% of the Contract Price stated in the Letter of Acceptance / Award in the form of Pay Order / Demand Draft / Deposit at Call / Bank Guarantee from any Schedule Bank registered in Pakistan / Insurance Guarantee from any insurance company with AA rating by PACRA / JCR.</p> <p>The Performance Security would remain valid till successful completion of Defect Liability Period and would be released after successful completion of defect liability period.</p>		
SCC 4.	Completion Time	GCC Clause 7.1
<p>Lot-I: 210 Calendar days Lot-II: 150 Calendar days</p>		
SCC 5.	Liquidated Damages	GCC Clause 7.4
@ 0.1% of total work done/ day to a maximum of 10% of the total work done.		
SCC 6.	Defect Liability Period	GCC Clause 9
365 Calendar days for each lot from issuance of taking over certificate.		
SCC 7.	Payment Terms	GCC Clause 11
<p>Payments shall be made at the following stages:</p> <ol style="list-style-type: none"> 1. Mobilization Advance: 15% of total amount of BOQ (lot wise) against Bank Guarantee from any schedule bank of Pakistan. The Mobilization advance shall be recovered from first two (02) bills of the Contractor. 2. Upon delivery of ACs, payment for supply of equipment to contractor (BOQ Section D, HVAC item No. 1 and 2) shall not exceed 70% of the approved BOQ amount. This payment shall be made after successful delivery of equipment at site and after deduction of Mobilization Advance (if availed) and inspection of goods by the Engineer at site. 3. Rest of the amount for Section D- HVAC Item 1 and 2 (including rest 30% of supply part & installation charges) of all work done as approved BOQ amount will only be made after successful testing and commissioning of all equipment and devices mentioned in BOQ after issuance of Completion Certificate. 4. Payment of BOQ Section B Electrical Works items will be made based on completion of each item as per site measurements 5. Payment against civil / IT / UPS works will be made as per work done. <p>All above payments shall be made after deduction of all applicable taxes, retention money and Mobilization Advance (if applicable).</p>		
SCC 8.	Retention Money	GCC Clause 11.4

For Contractor (Sign & Stamp)

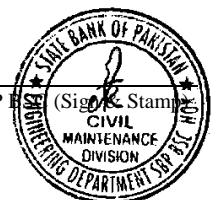
For SBP



10% of the net payable amount for each bill of the Contractor	
SCC 9.	Insurance GCC Clause 15
<p>The Works (Lot wise) Amount of Cover: The sum stated in Letter of Acceptance plus fifteen percent 15%.</p> <p>Contractor 's equipment Amount of Cover: Full replacement Cost</p> <p>Injury to Person and Damaged to Property including Third Party Insurance Amount of Cover: I) As per workmen compensation act II) Contractor's all Risk including Third party III) damages to the Structure, stores if supplied by the Bank</p>	
SCC 10. Place of Arbitration	GCC Clause 16.4
Karachi.	

For Contractor (Sign & Stamp)

For SBP



(Bidding Documents, Section-3, Part-1)

Standard Forms

For Contractor (Sign & Stamp)

For SBP



Form No. 01: FORM OF CONTRACT

(Stamp duty shall be borne by the contractor as per the prevailing rates)

THIS AGREEMENT made the _____ day of _____ 202__ between <Name of Procuring Agency> of <city, country> (hereinafter called “the Procuring Agency”) of the One Part
and
<Name of Supplier> of <city, country> (hereinafter called “the Supplier”) of the Other Part.

WHEREAS the Procuring Agency desired that the works <Name of works> should be executed by the contractor, and has accepted a Bid by the contractor for the execution and completion of these works and remedying of any defects therein, in the sum of <amount of works > (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract, in the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below: -
 - a) This form of Contract;
 - b) Letter of Acceptance;
 - c) the Form of Bid and the Prices Schedule submitted by the Bidder;
 - d) the Works Requirements;
 - e) the Technical Specifications;
 - f) the Drawings (if any);
 - g) the General Conditions of the Contract;
 - h) the Special Conditions of Contract;
 - i) the completed schedule including Bill of Quantities; and
 - j) Addendum/Corrigendum, (if any);
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with procuring agency to execute the works to remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor in consideration of the execution and completion and completion of the Works and the remedying 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 Contract to be executed in accordance with their respective laws the day, month and year first above written.

Name, Signature of the Contactor

Name, Signature of the Employer

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness No.1
(Name, Title and Address)

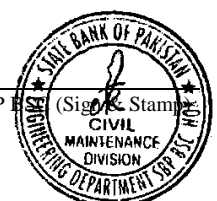
Witness No.1
(Name, Title and Address)

Witness No.2
(Name, Title and Address)

Witness No.2
(Name, Title and Address)

For Contractor (Sign & Stamp)

For SBP



Form No. 02: FORM OF PERFORMANCE SECURITY
(Bank Guarantee/ Insurance Guarantee)

Guarantee No. _____
Executed on _____

(Letter by the Guarantor to the Employer)

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

Name of Principal (Contractor) with
Address: _____

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

Letter of Acceptance No. _____ Dated _____

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

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

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause -09, Identification & Remedying of Defects, of Conditions of Contract are fulfilled.

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

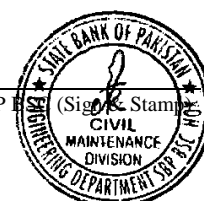
We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds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

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

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

For Contractor (Sign & Stamp)

For SBP



Form No. 03: FORM OF BANK GUARANTEE FOR ADVANCE PAYMENT

Guarantee No. _____

Executed on _____

(Letter by the Guarantor to the Employer)

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

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

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

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

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

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

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

This Guarantee shall expire on _____. The guarantee shall remain valid up to the final adjustment of the advance made in case of expiry without adjustment of the advance the Guarantor shall automatically renew the guarantee till such time/times as the employer may deem fit. In case the guarantee is renewed on the request of the employer the Guarantor shall be bound to renew the guarantee without reference to the contractor or any other part, the payment of the charges may be made by the employer from the payments due to the contractor or its securities.

The claim of the employer will remain valid even if the guarantee has expired until the clearance is received in writing by the employer along with the original bank Guarantee.

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

For Contractor (Sign & Stamp)

For SBP



**Form No. 04: INDEMNITY BOND FOR SECURE ADVANCE AGAINST
MATERIALS BROUGHT AT SITE**

(ON Rs. 500 non-judicial stamp paper)

This Deed of Indemnity is issued by M/s. _____ (name of the contractor) in favour of M/s. _____ (name of the employer).

Whereas _____ (herein called the Employer) has paid the Secure Advance against the cost of material through any Bank or like agency by any other method by virtue of terms of the contract existing between the parties. The details of the material and their price for which secured advance is sought for the period _____ till consumption of the material is as under:-

1. _____ at Rs. _____ per _____ = Rs.
2. _____ at Rs. _____ per _____ = Rs.
3. _____ at Rs. _____ per _____ = Rs.

THEREFORE THIS DEED OF INDEMNITY WITNESSETH AS FOLLOWS:

I/We _____ of M/s. _____ do hereby indemnify M/s. _____ for all losses due to thefts, arson, pilferage, loss due to flood and inundation, shortage, deterioration and depreciation etc. through any act of Man or God or slump in the Market of any or all the materials financed or paid by the Employer on our request for financing payment against material.

I/We _____ shall indemnify _____ against any or all claims, action damages arising out of or resulting to the said material.

I/We _____ further declare that we will faithfully abide by the above declaration and solemnly affirm that we will not remove, sell, pilferage any of the materials against which M/s. _____ has paid us such a secured advance and will not pledge the same with any Bank, Finance Corporation, Firm, Company, Individual or the like agency or create any change whereon in any form what so ever.

I/We _____ do hereby also declare that in the event of my/our infringement of the declaration made above _____ will be entitled to forfeit all such material and also proceed against me/us according to the relevant clause pertaining to breach of contract and further invoke the power or seek any remedies secured of _____ under the contract Agreement signed with us or otherwise available under law.

Place _____ Dated _____

Contractor _____

Witness:

Signature _____

Name _____

Witness:

Signature _____

Name _____



Form of No. 05: Form of Bid Security (Bank Guarantee / Bond)

Security Executed on _____ (Date)
 Name of Surety with Address: _____
 _____ (Scheduled Bank in Pakistan)
 Name of Principal (Bidder) with Address _____
 _____ Penal Sum of
 Security Rupees. _____ (Rs. _____)
 Bid Reference No: _____

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

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for _____ to the said Employer; and

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

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

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

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

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

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

WITNESS:

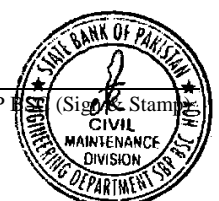
1. _____


 Name, CNIC No. Title & Address

Signature _____
 Name _____
 Title _____
 Stamp/Seal:-----

2. _____

 Name, CNIC No. Title & Address

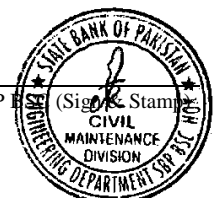


		STATE BANK OF PAKISTAN BANKING SERVICES CORPORATION				S-2	
Supplier Bank Account (IBAN) Details Form							
1. For Office use:							
*Office/Deptt			*Supplier No.		(Mandatory if already exists)		WHT Rate
Supplier		New	Update		*Liability A/C		
*Supplier Type		i.e. Hospital, Labs, University, General etc.			*Prepayment A/C		
2. Supplier Information							
*Supplier Name							
*Supplier NTN		CNIC No.		(If NTN not available)			
Supplier Address							
				Supplier City			
Contact No.				Mobile			
E-mail Address				Fax No.			
3. Bank Account Information							
*Bank Name							
*IBAN (24 Characters)						*Supplier Stamp & Signature	
*Branch Type		Islamic		Commercial			
*Title of Account							
(For Office use only)							
Forwarded By		Verified By		Entered By (Supplier Mgt User)			
(Procurement Function)							
				Date			
Field marked with * are mandatory.							
Information without complete Bank Account Details (IBAN) & NTN/ CNIC will not be accepted.							
Any changes in Supplier's particulars should be conveyed immediately to SBP BSC. SBP BSC will not be responsible for credit into wrong account of supplier due to change in bank account details not conveyed to SBP BSC or delay in settlement of supplier's claims.							

Form of No.5 Supplier Bank Account (IBAN) Details Form

For Contractor (Sign & Stamp)

For SBP



(Bidding Documents, Section-3, Part-2)

SPECIFICATIONS

For Contractor (Sign & Stamp)

For SBP



(Bidding Documents, Section-3, Part-3)

DRAWINGS

For Contractor (Sign & Stamp)

For SBP





STATE BANK OF PAKISTAN
BANKING SERVICES CORPORATION

Financial Bid

Bidding Documents

for

**LOT-I & LOT-II: RENOVATION OF NEW CCTV ROOM AT MAIN
BANK BUILDING, SBP HEAD OFFICE KARACHI**

(Volume-II)

February-2024



BILL OF QUANTITIES**A. Preamble**

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Bank Engineer may fix as per the Contract.
3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the Contract include all costs of Contractor's labor, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the Contract. Furthermore, all duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date 28 days prior to deadline for submission of Bids, shall be included in the rates and prices and the total Bid Price submitted by the Bidder.
4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works.
6. General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
7. Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer.
8. Each cutting should be signed by the authorized person.

For Contractor (Sign & Stamp)

For SBP BSC (Sign & Stamp)



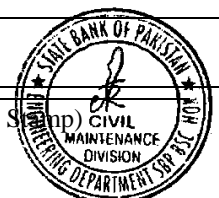
SCHEDULE-A

LOT-ISCHEDULE OF PRICES / BILL OF QUANTITIES (BOQ)

Sr. No.	Description	Qty	Unit	Rate (Incl of Taxes)	Total Amount (Incl of Taxes)
SECTION A - CIVIL WORKS					
1	Supply and Installation including all accessories, Commercial grade, grade modular, non-combustible Raised Floor System (RFS) designed for seismic zone 2B, 38mm panel thickness, 600x600mm laminated high density particle/chip/mineral board panel, inter-locked stringers, pedestals, 3000 kg/m2 distributed load bearing capacity at 18 inches height. Load tested to European standard EN 12825 or equivalent Fire Rating: Bfl-s1, EN 13501-1. ASTM E84 Class1 or DIN 4102 or equivalent, complete in all respect. Note: Complete RFS including panels, stringers, pedestals and fitting accessories should be from same manufacturer	550	Sft		
2	Providing & fixing in position A-grade full body polished porcelain scratch resistant tiles of 60cm x 60cm size, of approved make and quality of Shabbir Tiles or other approved equivalent using tile bond of approved make including removal of existing wooden/vinyl tiles, chipping/hacking of existing floor, cutting of tiles where required, grouting with matching color pigment, removing & re-shifting of furniture where required in chambers, disposal of debris from the Bank premises, complete in all respects as per site requirements and as directed by the Engineer In-charge.	640	Sft		
3	Providing, mixing and applying average 1.5" cement-sand mortar (1:3) over slab, beams and columns in equal layers of 3/4" thick mixed with latex based bonding agent SBR of Sika, ICPL or approved equivalent make mixed @ 3 liters per bag of cement. Cleaning of the site of any debris, stacking of the debris at a designated place in the bank and disposal of all debris away from the bank premises, Complete in all respects as per site requirements and as directed by the engineer in-charge.	100	Sft		
4	Providing and applying min. 2 coats of approved quality & shade plastic emulsion paint of ICI Deluxe or other approved equivalent make, over walls, ceiling etc., complete in all respects as per site requirements and as directed by the Engineer In-charge.	3000	Sft		
5	Providing, fabricating and fixing in position new Glazed Aluminum Partitions of same	250	Sft		

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Sr. No.	Description	Qty	Unit	Rate (Incl of Taxes)	Total Amount (Incl of Taxes)
	specifications, design and style as of the partitions removed from the site including the cost of all materials, labor, tools & plants, glass panels of 5mm thick plate glass of Ghani or other approved equivalent make with strip type pattern frosting with sand blasting etc., complete in all respects as per site requirements and as directed by the Engineer In-charge. (Excluding the doors)				
6	Providing & fixing of glass doors of sizes as per drawing made from 12mm thick plate glass of Ghani or other approved equivalent make with round edges and strip type frosting with strip type pattern frosting with sand blasting and tempering as per existing pattern etc. including the cost of providing & fixing of hydraulic type floor hinge machines of Newstar or other approved equivalent make, including cutting of existing floor and repairing the same after fixing of the machine & Providing & fixing of 1.5” dia. S-shape or as approved by Engineer In charge made of stainless steel door handle of minimum 16 SWG fixed at glass doors. Complete in all respects as per site requirements and as directed by the Engineer In-charge.	2	Nos.		
7	Providing & fixing of approved quality in-ward openable or fixed as per the drawing sash type sound proof uPVC windows in white color made from minimum 2mm thick imported (Winmark or other approved Turkish or approved origin) uPVC sections duly strengthened with 2mm thick MS sheet sections reinforcement, using frame made from minimum 60mm thick section and minimum 65mm size sash, double glazed with one 5mm thick and other 8mm thick both fully tempered clear glass panels with at least 8mm air space between the two glass panels vacuumed with argon gas, with best quality imported spacers and moisture absorbent chemicals, best quality rubbers, brushes, gaskets/EPDM, tapes, stoppers, thermal breaks, gears, approved quality & design uPVC handles, locks, latches, hinges and other hardware required, including repairing of jambs where required with mortar comprising of cement, sand & latex based bonding agent of approved make, sealing with approved quality silicone, complete in all respects as per site requirements, specifications, instructions of the manufacturer and as directed by the Engineer In-charge. (Specifications must be the same as of uPVC windows already installed at SBP Main Building).	50	Sft		
8	Complete dismantling of one existing toilet situated inside the Hall including carefully dismantling of all floor & walls, partition walls, wall tiles, false ceiling, doors, windows,	1	job		

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Sr. No.	Description	Qty	Unit	Rate (Incl of Taxes)	Total Amount (Incl of Taxes)
	ventilators, sanitary fittings/fixtures, electric fittings/fixtures, sub-flooring up to the level of sub-floor of adjacent hall, removal & plugging of existing water supply & sewerage lines, stacking of serviceable materials at designated location within the Bank premises and disposal of debris away from the Bank premises, complete in all respects as per site requirements and as directed by the Engineer In-Charge.				
9	Providing & laying block masonry using 6"x 8"x 12" size solid pre-cast concrete blocks of approved quality set in 1:4 cement-sand mortar i/c curing, making of joints, providing & fixing of 15" long ½" dia. steel bar dowels (one for each course of pre-cast blocks on both ends of wall) about 4" length grouted in adjacent existing wall/column, complete in all respects as per site requirements and as directed by the Engineer In-charge.	210	Sft		
10	Providing and applying ¾" thick 1:4 Cement Sand plaster including finished in line, level, plumb, curing, scaffolding, hacking/ chipping of existing surface for bonding where necessary, at any height etc. complete in all respect and as directed by the Engineer-in-charge.	420	Sft		
11	Removal & re-fixing of existing double leaf wooden door along with door frame including the cost of creating opening in wall by dismantling of block masonry, providing & laying of pre-cast lintel above the door frame approximately 6 feet of length, repair work, polishing, holdfasts, repairing of jambs by 1:4 cement-sand plaster, etc., complete in all respects as per site requirements and as directed by the Engineer In-charge.	1	Job		
Total Amount of Section A – Civil Works					
SECTION B - ELECTRICAL WORKS					
1	Supply and installation of 2x2 Light with following specifications: Power Rating: atleast 35-45W Color Temperature: 6500K Lumens= 3200 or above Power Factor >= 0.7 Color Rendering Index >= 80 Fixture IP Class 20 or above Life span: 40,000 hours or above Compliance with IEC Code 60598/ 62471 or equivalent Warranty: At least 1 years Rate includes the cost of connectors, pins, wires, drivers	25	Nos.		
2	Supply, installation, testing, and commissioning of lighting circuits for LED lights from DB to Switch using:	35	Mtr		

For Contractor (Sign & Stamp)

For SBP BSC (Sign & Stamp)



Sr. No.	Description	Qty	Unit	Rate (Incl of Taxes)	Total Amount (Incl of Taxes)
	<p>2 x 2.5mm sqr. & 1.5mmsqr. as ECC copper/PVC wire (Electrical wiring must be compliant with IEC 60364 or BS 7671 and type tested certification from KEMA/RAWAT/PQSIR) and PVC pipe of 25 mm dia of class C (Electrical PVC pipe must be in compliant with BS 6099-1 or PS 1905-87 or equivalent standards)</p> <p>The cost includes supply, laying, and installation of wires in PVC conduit pipe with all necessary installation material and redressing as per original condition, complete in all respects as per standard industry practice to the satisfaction of the Engineer In-charge .</p>				
3	<p>Supply, installation, testing, and commissioning of lighting circuits for LED lights from Switch to Lights using: 2 x 1.5mm sqr. & 1.5mmsqr. as ECC copper/PVC wire (Electrical wiring must be compliant with IEC 60364 or BS 7671 and type tested certification from KEMA/RAWAT/PQSIR) and PVC pipe of 25 mm dia of class C (Electrical PVC pipe must be in compliant with BS 6099-1 or PS 1905-87 or equivalent standards)</p> <p>The cost includes supply, laying, and installation of wires in PVC conduit pipe with all necessary installation material and redressing as per original condition, complete in all respects as per standard industry practice to the satisfaction of the Engineer In-charge .</p>	120	Mtr		
4	<p>Supply, installation, testing, and commissioning of switch to light/point to point wiring using: 2 x 1.5mm sqr. & 1.5mmsqr. as ECC copper/PVC wire (Electrical wiring must be compliant with IEC 60364 or BS 7671 and type tested certification from KEMA/RAWAT/PQSIR) and PVC pipe of 25 mm dia of class C (Electrical PVC pipe must be in compliant with BS 6099-1 or PS 1905-87 or equivalent standards)</p> <p>The cost includes supply, laying, and installation of wires in PVC conduit pipe with all necessary installation material and redressing as per original condition, complete in all respects as per standard industry practice to the satisfaction of the Engineer In-charge .</p>	36	Mtr		
5	<p>Supply, installation, testing, and commissioning of power point from DB to socket/AC Units wiring using: 2 x 4mm sqr. & 1.5mmsqr. as ECC copper/PVC wire (Electrical wiring must be compliant with IEC 60364 or BS 7671 and type tested certification from</p>	150	Mtr		

For Contractor (Sign & Stamp)

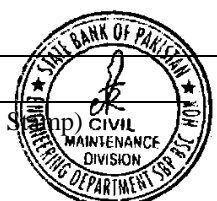
For SBP BSC (Sign & Stamp)



Sr. No.	Description	Qty	Unit	Rate (Incl of Taxes)	Total Amount (Incl of Taxes)
	KEMA/RAWAT/PQSIR) and PVC pipe of 25 mm dia of class C (Electrical PVC pipe must be in compliant with BS 6099-1 or PS 1905-87 or equivalent standards)The cost includes supply, laying, and installation of wires in PVC conduit pipe with all necessary installation material and redressing as per original condition, complete in all respects as per standard industry practice to the satisfaction of the Engineer In-charge .				
6	Supply, installation, testing, and commissioning of power point from DB to socket wiring using: 2 x 2.5mm sqr. & 1.5mmsqr. as ECC copper/PVC wire (Electrical wiring must be compliant with IEC 60364 or BS 7671 and type tested certification from KEMA/RAWAT/PQSIR) and PVC pipe of 25 mm dia of class C (Electrical PVC pipe must be in compliant with BS 6099-1 or PS 1905-87 or equivalent standards) The cost includes supply, laying, and installation of wires in PVC conduit pipe with all necessary installation material and redressing as per original condition, complete in all respects as per standard industry practice to the satisfaction of the Engineer In-charge.	50	Mtr		
7	Supply, installation, testing, and commissioning of power point from DB to socket/AC Units wiring using: 4 x 6mm sqr. & 2.5mmsqr. as ECC copper/PVC wire (Electrical wiring must be compliant with IEC 60364 or BS 7671 and type tested certification from KEMA/RAWAT/PQSIR) and PVC pipe of 25 mm dia of class C (Electrical PVC pipe must be in compliant with BS 6099-1 or PS 1905-87 or equivalent standards) The cost includes supply, laying, and installation of wires in PVC conduit pipe with all necessary installation material and redressing as per original condition, complete in all respects as per standard industry practice to the satisfaction of the Engineer In-charge .	150	Mtr		
8	Supply and installation of Power switch socket/ Multi sheet/face plates 13A of with metallic powder coated back box with fixing material by observing beauty and proper level on wall from floor level with necessary fitting, fixing material, drilling, chipping, wall cutting, paint work and repairing as per original, connections complete in all respects as directed by engineer-in-charge.				
a	Two Pin Socket	4	Jobs		
b	Three Pin Socket	6	Jobs		

For Contractor (Sign & Stamp)

For SBP BSC (Sign & Stamp)



Sr. No.	Description	Qty	Unit	Rate (Incl of Taxes)	Total Amount (Incl of Taxes)
9	Supply and installation of 06 Gang switch sheets/face plates of with metallic powder coated back box/PVC back box 3"x3" with fixing material by observing beauty and proper level on wall from floor level. Complete in all respects as directed by engineer-in-charge.	2	Nos.		
10	Supply and installation of 04 Gang switch sheets/face plates of with metallic powder coated back box/PVC back box 3"x3" with fixing material by observing beauty and proper level on wall from floor level. Complete in all respects as directed by engineer-in-charge.	1	Nos.		
11	Supply, Installation, Testing and Commissioning of 70 Sq.mm 4-Core with 16 sq.mm as ECC Cu/PVC/PVC Power Cable Make Pakistan Cable, Pioneer Cable, New Age Cable or approved equivalent in 3 inch dia PVC Conduit running above false ceiling , clipped to wall , chisel and make good after installation complete in all respects as directed by the engineer in charge	70	Mtr		
12	Supply, installation, testing & commissioning of Electric Distribution Board (DB) wall mounted type, Single door with 16SWG MS sheet, drawing pocket, transparent sheet, powder coated paint of RAL 7032 approved color, moveable & lockable handles of suitable brand with magnetic lock , flush type hinged door with Earthling braid consisting of danger plate with handle, complete internal power and control wiring, MCCB Safety Plates as per DB Gauge, fixing material nut bolts, Lugs, glands and with following components:- Incoming • 1 Nos. 150 Amp T.P Adjustable MCCB 36kA Schneider/GE/ABB or approved equivalent • 3 Nos. Indication lights (CAMSCO/Equivalent)• 3 Nos. 4 Amp SP MCB 10KA Schneider/GE or equivalent Outgoing• 09 Nos. 10 Amp SP MCB, 6kA Make Schneider/GE/ABB or approved equivalent• 12 Nos. 16 Amp SP MCB, 6kA Make Schneider/GE/ABB or approved equivalent• 02 Nos. 02 Amp SP MCB, 6kA Make Schneider/GE/ABB or approved equivalent• 08 Nos. 32 Amp TP MCB, 10kA Make Schneider/GE/ABB or approved equivalent• N&E bus bar setIn compliance with following standards or equivalentIEC 73 - Colors for indicator lights and push buttonsIEC 947-2 - Low voltage switchgear and control gearBS 387 1 - Miniature & Molded Case Circuit BreakersIEC 61439-1 -General rules for LV switchgearIEC 61439-3 -Distribution boards"	1	Job		
13	Supply Installation Testing and commissioning of CAT-6 UTP voice cables in PVC pipe including labelling, termination and testing at both ends in compliance with ISO 11801 and EN 50173	650	Mtr		

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For SBP BSC (Sign & Stamp)



Sr. No.	Description	Qty	Unit	Rate (Incl of Taxes)	Total Amount (Incl of Taxes)
	complete in all respects as directed by Engineer in charge				
14	Supply Installation Testing and commissioning of Dual Face plate RJ-11 faceplate socket outlet with I/O's back boxes complete in all respects as directed by Engineer in charge	3	Jobs		
15	Supply, installation, testing and commissioning of at least 32A MCCB Circuit Breaker for lighting as per site requirement complete in all respects directed by engineer in-charge in compliance with BS 387 1 - Miniature & Molded Case Circuit Breakers or equivalent standard	8	Jobs		
16	Dismantling of old Fixtures and lights and wiring for power and lighting, complete in all respect as directed by Engineer In-charge	1	Job		
Total Amount of Section B – Electrical Works					
SECTION C – IT/UPS Works					
1	<p>Supply, installation & testing of concealed / open enclosures / DB for electrical switchboard as per following specifications;</p> <ul style="list-style-type: none"> • Designed for 3-phase 400VAC input and 3-phase (400VAC) output power distribution through 3-pole circuit breakers and 1-phase (230VAC) through 2-pole circuit breakers • Size of enclosure will be as per component & location, however it will be finalized with the consent /approval of SBP Engineer • Made of Metal sheet of at least 16 AWG gauge • Powder Coated • Pure copper bus bars of proper rating for Neutral, Earth and three phases • AC Volt Meter with fuse protected selector Switches for single & three phase AC monitoring • Safety cover • LED Phase indicators for 3-phase input • Cable management space in the enclosure • Top & bottom cables entry • Front doors with lock and related accessories • Labeling & Tagging of components and wiring <p>Circuit Breakers include as under:</p> <ol style="list-style-type: none"> 1. 1 x MCCB 30A TP (10KA) Branded, Genuine, Compliance with standards: IEC 60947-2, preferably MG Schneider or equivalent 2. 15 x MCB 16A DP (10KA) Branded, Genuine, Tripping Curve: C type; Compliance with standards: IEC 60947-2, preferably C60N MG Schneider or equivalent <p>With oneyear warranty (of circuit breakers, components, bus bars etc.)</p> <p>Note: Vendor will manufacture DB after the approval of design and size by SBP Engineer..</p>	1	No		
2	Supply, Installation, Testing and Commissioning of concealed / open surface wiring on wall / floor from UPS power DB to the Power socket & point	350	R.Mtr		

For Contractor (Sign & Stamp)

For SBP BSC (Sign & Stamp)



Sr. No.	Description	Qty	Unit	Rate (Incl of Taxes)	Total Amount (Incl of Taxes)
	to point of power circuits with 3 x 2.5 Sqr.mm Single core (Red + Black + Green for Phase, Neutral & Earth respectively), CU/PVC Compliant to IEC / BS standard (Pakistan Cables or approved equivalent) concealed / open wiring through PVC duct 25 x 25 / PVC pipe 1" / PVC flexible pipe of 1" size and other necessary fittings, drilling, chipping, cutting of wall or floor whatever come in the alignment for wiring to complete the job in all respect and as per directions of Engineer In-charge				
3	Supply, Installation, Testing and commissioning of 16A 3 Pin Industrial socket (male & female), compliant to IEC 60309 including concealed / open surface wiring on wall / floor from UPS power DB to the Power socket with 3 x 4 Sqr.mm Single core (Red + Black + Green for Phase, Neutral & Earth respectively), CU/PVC, Compliant to IEC / BS standard (Pakistan Cables or approved equivalent) through PVC duct 25 x 25 / PVC pipe 1" / PVC flexible pipe 1" size and other necessary fittings, drilling, chipping, cutting of wall or floor whatever come in the alignment for wiring to complete the job in all respect and as per directions of Engineer In-charge	4	Jobs		
4	Supply, installation and testing of Good Quality dual Power Faceplate 13 Amp Duplex with concealed / open Back Box 16 AWG (Clipsal or equivalent brand) and related accessories as per site requirement complete in all respects as directed by the engineer In-charge.ge.	35	Jobs		
5	Supply, laying, management, termination & testing of power cable 10sqmm/4Core CU, PVC-PVC, type tested in accordance to IEC / BS standard (Pakistan Cable or approved equivalent) from UPS Power DB (installed in Banking Hall) to IBSD Control at 1st Floor through PVC 1.5" conduit with complete fitting accessories, drilling, chipping etc. job complete in all respect as per directions of Engineer In-charge.	35	R.Mtr		
6	Supply, laying and termination & testing of Earth Cable 10sqmm/1Core CU/PVC, type tested in accordance to IEC / BS standard (Pakistan Cable or approved equivalent) from UPS Power DB (installed in Banking Hall) to IBSD Control at 1st Floor through PVC conduit (as already installed for Main power cable), drilling, chipping etc. job complete in all respect as per directions of Engineer In-charge.	35	R.Mtr		
Total Amount of Section C – IT/UPS Works					

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Summary of Works for LOT-I		
Section	Description	Quoted Amount (Rs.)
A	Civil Works	
B	Electrical Works	
C	IT/UPS Works	
Grand Total Amount (Rs.)		

Bid Amount in Words

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 ONLY.

For Contractor (Sign & Stamp)

For SBP BSC (Sign & Stamp)



LOT-II**SCHEDULE OF PRICES / BILL OF QUANTITIES (BOQ)**

Sr. No.	Description	Qty	Unit	Rate (Incl of Taxes)	Total Amount (Incl of Taxes)
SECTION D - HVAC Works					
1	Supply of 04 TR Ceiling Concealed Ducted Type Conventional Split AC units with specifications attached comprising of 1x Condensing unit for outdoor and 1x indoor ceiling concealed ducted unit with all accessories, electrical controls, thermostat, safety valves with standard installation kit, remote control with auto restart option after sudden failure, having 3-years warranty for compressor and 1-year for parts. Complete unit in all respects as per manufacturer's specifications and instructions of the Engineer In-Charge.	6	No.		
2	Supply of 02 TR Wall Mounted Conventional Split type AC with specifications attached comprising of 1x Condensing unit for outdoor and 1x wall mounted indoor unit with all accessories, electrical controls, thermostat, safety valves with standard installation kit, IR remote control with auto restart option after sudden failure, having 3-years warranty for compressor and 1-year for parts. Complete unit in all respects as per manufacturer's specifications and instructions of the Engineer In-Charge.	3	No.		
3	Installation, Testing & Commissioning of 04 TR Ceiling Concealed Ducted Type Units including all its accessories, Indoor and Outdoor Units. Standard Installation as per standard. The job shall include threaded rod supports with anchor bolts placed with ceiling. All units shall be vibration isolators as recommended by manufacturer. The outdoor shall be placed with complete floor standing MS stand. The job also includes costs of lifting (crane), movement to site of installation etc. The job shall also include piping, connections, electrical and civil (Core cutting, chiesel, plaster, paint etc.) works as required to make operational. All units shall be provided with Cleanable P-Traps for condensate drain. All electrical connection shall be enclosed in flexible PVC pipes. Restoration of Site. The job is inclusive of all material and services	6	Jobs		
4	Installation, Testing & Commissioning of 02 TR wall mounted Split type AC units including all its accessories, Indoor and outdoor units. The outdoor shall be placed with complete floor standing MS stand (cost inclusive). Complete Electrical, Piping, connections & related civil (Core cutting, chisel, plaster, paint etc.) works. Finishing of Site as per original. All electrical	3	Jobs		

For Contractor (Sign & Stamp)

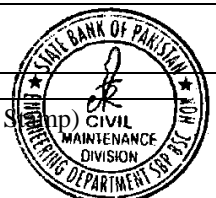
For SBP BSC (Sign & Stamp)



Sr. No.	Description	Qty	Unit	Rate (Incl of Taxes)	Total Amount (Incl of Taxes)
	connection shall be enclosed in flexible PVC pipes. The job also includes costs of lifting (crane), movement to site of installation etc. The job shall also include piping, connections, electrical and civil (Core cutting, chisel, plaster, paint etc.) works as required to make operational. All electrical connection shall be enclosed in flexible PVC pipes. Restoration of Site. The job is inclusive of all material and services. Complete in all respect as directed by Engineer In charge.				
5	Supply and Installation of 18 SWG portioned Non-Perforated GI Tray of size 2" x 24" powder coated in RAL 9005 color anchored nuts and bolts with complete rubber insulation of Inner Surface and inbuilt water drain connections. The tray shall be used for refrigerant piping and wiring of Air conditioners. Tray shall be maintained at proper level in order to ensure that condensate may flow towards connected drain. All fixing material and fitting, drilling, chipping, wall/floor cutting, paint work and repairing as per original complete in all respect, as per standard practices and instructions of the Engineer In-charge.	50	R.Mtr		
6	Supply, Laying & Installation of Copper Piping including all copper fittings elbow, tees, etc. as per site requirement with aero flex insulation and ties for both suction & discharge lines for interconnection of indoor & outdoor units of ducted type units supplied at serial # 01. The Size of copper piping may differ as per the connections size of the units provided at Serial # 01. The job includes all civil works and restoration of site. All piping shall be concealed in wall. Complete in all respect as directed by Engineer In-Charge. Size: 5/8 by 3/4	200	R.Mtr		
7	Supply, Laying & Installation of Copper Piping including all copper fittings elbow, tees, etc. as per site requirement with aero flex insulation for both suction & discharge lines for interconnection of indoor & outdoor units of ducted type units supplied at serial # 02. The Size of copper piping may differ as per the connections size of the units provided at Serial # 02. Complete in all respect as directed by Engineer In-Charge Size: 3/8 by 5/8	45	R.Mtr		
8	Supply & Installation of uPVC pipe Class-D drain pipe Size 3/4" thermally insulated with aeroflex insulation of same size for condensate piping with complete fittings (elbow, bends, tee etc.). The job shall include concealing of pipe with complete finishing. The job also cover related civil works. Complete in all respect as directed by Engineer In charge	30	R.Mtr		
9	Supply & Installation of uPVC pipe Class-D drain pipe Size 2" thermally insulated with aeroflex	35	R.Mtr		

For Contractor (Sign & Stamp)

For SBP BSC (Sign & Stamp)



Sr. No.	Description	Qty	Unit	Rate (Incl of Taxes)	Total Amount (Incl of Taxes)
	insulation of same size for condensate piping with complete fittings (elbow, bends, tee etc.). The job shall include complete fixing with threaded rod hangers support and clamps (where required by Bank). The job also cover related civil works. Complete in all respect as directed by Engineer In charge				
10	Supply, installation, testing, and commissioning of control cable (5-core) AC Units at Serial # 01 wiring using: 4 x 6mm sqr. + 1 x 2.5mmsqr. as ECC copper/PVC wire (Electrical wiring must be compliant with IEC 60364 or BS 7671 and type tested certification from KEMA/RAWAT/PQSIR) and PVC pipe of 25 mm dia of class C (Electrical PVC pipe must be in compliant with BS 6099-1 or PS 1905-87 or equivalent standards) The cost includes supply, laying, and installation of wires in PVC conduit pipe with all necessary installation material and redressing as per original condition, complete in all respects as per standard industry practice to the satisfaction of the Engineer In-charge .	200	R.Mtr		
11	Supply, installation, testing, and commissioning of control cable AC Units at S# 02 wiring using: 2 x 2.5mm sqr. & 1.5mmsqr. as ECC copper/PVC wire (Electrical wiring must be compliant with IEC 60364 or BS 7671 and type tested certification from KEMA/RAWAT/PQSIR) and PVC pipe of 25 mm dia of class C (Electrical PVC pipe must be in compliant with BS 6099-1 or PS 1905-87 or equivalent standards) The cost includes supply, laying, and installation of wires in PVC conduit pipe with all necessary installation material and redressing as per original condition, complete in all respects as per standard industry practice to the satisfaction of the Engineer In-charge .	45	R.Mtr		
12	Supply installation testing & commissioning of 32A 3-P Isolator (Load Break Switch) for Outdoor Unit of 04 TR AC Split Units with back box and IP65 Weather proof Ratings Make Schneider/MK/Clipsal/ABB/ or approved Equivalent to be connected with indoor unit complete in all respect as directed by engineer In charge	6	No.		
13	Supply installation testing & commissioning of 20A 1-P Isolator (Load Break Switch) for Outdoor Unit of 02 TR AC Split Units with back box and IP65 Weather proof Ratings Make Schneider/MK/Clipsal/ABB/ or approved	3	No.		

For Contractor (Sign & Stamp)

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Sr. No.	Description	Qty	Unit	Rate (Incl of Taxes)	Total Amount (Incl of Taxes)
	Equivalent to be connected with indoor unit complete in all respect as directed by engineer In charge				
14	Supply, installation, balancing and commissioning of factory fabricated GI sheet metal rectangular/round Air-conditioning ducting with 1” thick thermal duct insulation made of Fiber glass on ducts complete with Vapor barrier, 4 Oz canvas cloth jacketing and finishing along with the two coats of Anti-fungus paint. complete with neoprene rubber gaskets, elbows, splitter dampers, vanes, necks, hangers, supports etc. as per approved drawings and specifications of sheet thickness, duct bracing, supports as per SMACNA standard. complete as required as per specifications. The job includes all civil works and restoration of site	900	Sq. Ft		
15	Supply & Installation of Sound Liner for installation in ducts. Complete in all respect as directed by Engineer In charge.	150	Sq. Ft		
16	Supply and installation of Air Diffusers/Grills/Registers of various sizes as per drawing, made of aluminum, complete with fixing powder coated, complete in all respects as per standard specifications, as per site requirements and as directed by the Engineer In-charge. The job includes all civil works and restoration of site	60	Sq. Ft		
17	Dismantling of Existing of CHW Piping, Ducting and Air-Handling Unit. All piping would be needed to be dead capped. The job includes all civil works and restoration of site. Complete in all respect as directed by Engineer In charge.	1	Job		
Total Amount of Section D – HVAC Works					
Summary of Works for LOT-II					
Section	Description	Quoted Amount (Rs.)			
D	HVAC Works				
Grand Total Amount (Rs.)					

Bid Amount in Words

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For Contractor (Sign & Stamp)

For SBP BSC (Sign & Stamp)

