

*Tender Fee: Rs. 2000/-
(Non-Refundable)*

TENDER FORM

Tender # CW/02/25-26

Rehabilitation CED Incubation Office at HBL Academic Block at IBA City Campus

Date of Issue : July 8, 2025
Last Date of Submission : July 23, 2025 (3:00 pm)
Date of Opening : July 23, 2025 (3:30 pm)

Company Name: _____

NTN: _____

SRB / GST Registration Number: _____

Pay Order / Demand Draft # _____, Drawn on Bank _____

Amount of Rs. _____, Dated: _____

Notice Inviting Tender (NIT)**Tender Notice**

The Institute of Business Administration, Karachi (IBA) invites electronic bids on EPADS from active taxpayers of manufacture / firm / companies / supplier registered with SPPRA EPADS and relevant tax authorities for the following tender.

Tender Title (Ref. No.)	Procedure	Bid Security
Rehabilitation CED Incubation Office at HBL Academic Block at IBA City Campus (CW/02/25-26)	Single Stage One Envelope	2% of bid security
<ul style="list-style-type: none"> • Fee: Rs.2,000/- each • Issuance start date: July 8, 2025 at 9 AM • Issuance end date & time: July 23, 2025 at 3 PM • Submission date & time: July 8, 2025, to July 23, 2025 from 9 AM to 3 PM • Opening date & time: July 23, 2025 at 3:30 PM • Site Visit: July 17, 2025 at 11 AM at IBA City Campus 		

Tender Document containing detailed terms and conditions are available at Office of **Head of Procurement, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi** on any working day (Monday to Friday). The tender document can also be downloaded from IBA and SPPRA EPADS system. The Tender fee challan is to be generated from the IBA website <https://www.iba.edu.pk/tenders/> which may be deposited in any branch of Meezan Bank Ltd. Bidders are required to submit their bids (duly signed and stamped) on the uploaded Tender Document (along with a copy of Earnest Money and all supporting documents) through SPPRA EPADS system (www.eprocure.gov.pk). The original bid security along with the Original Bid (duly signed and stamped) must be delivered to IBA, Karachi on below mentioned address before bid opening and will be opened on same date & venue in the presence of the bidders' representatives who may wish to attend. Bid Security in the form of Pay Order or Demand Draft has to be submitted in favour of "IBA Karachi".

N.B.

- (1) IBA Karachi reserves the right to reject any bid or cancel the bidding process subject to relevant provision of SPP Rules 2010.
- (2) Only uploaded bid along with supporting documents will be accepted. In case there is a contradiction between bidder's EPADS submitted bid and manually submitted bid, bid submitted on EPADS will be considered valid for evaluation purpose.

REGISTRAR

IBA, Main Campus, University Enclave, Karachi 75270

111-422-422 Fax (92-21) 99261508

Contact Person Assistant Manager Procurement on 38104700 ext: 2150

Email tenders@iba.edu.pk

Website <https://www.iba.edu.pk/tenders/>

SPPRA EPADS: <https://portalsindh.eprocure.gov.pk/#/>

C O N T E N T S

1. Introduction	Page 4
2. Instructions	Page 5
3. Bidding Data	Page 7
4. Bidders Qualification Criteria	Page 8
5. Condition of Contract	Page 9
6. Bill of Quantity	Page 14
7. Drawing	Page 21
8. Integrity Pact	Page 29

1. Introduction

Dear Tenderer:

Thank you for the interest you have shown in response to the IBA's advertisement which has floated on IBA & SSPRA websites and leading newspapers on July 8, 2025, for the Rehabilitation CED Incubation Office at HBL Academic Block at IBA City Campus.

The Institute of Business Administration, Karachi (IBA) is the oldest business school outside North America. It was established in 1955 with initial technical support provided by the Wharton School of Finance, University of Pennsylvania. Later, the University of Southern California (USC) set up various facilities at the IBA & several prominent American professors were assigned to the IBA. The course contents, the curriculum, the pedagogical tools & the assessment & testing methods were developed under the guidance of reputed scholars from these two institutions. IBA has zealously guarded the high standards & academic traditions it had inherited from Wharton & USC while adapting and adjusting them with the passage of time.

We expect to avail services/works/items of high standards that meet our prime & basic specifications through this transaction.

Please contact Assistant Manager Procurement on 38104700 ext: 2150 for any information and query

Thank you.

-sd-
Registrar

2. Instructions

- i) All works shall be measured by standard instruments according to the rules.
- ii) Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
- iii) Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
- iv) Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfils all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfil any of these conditions, it shall not be evaluated further.
- v) Tender(s) without Bid Security of the required amount and prescribed form shall be rejected.
- vi) Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (a) In the case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from the amount of bill of quantities to arrive at the final bid cost.
 - (b) In the case of item rates, if there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- vii) Where there is a discrepancy between the amounts in figures and words, the amount in words will govern.
- viii) The Institute of Business Administration, Karachi (IBA) expects that aspirant contractors should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form meticulously and sign & stamp each and every page. Moreover, attach the required supporting documentation according to the requirement.

- ix) It is of utmost importance to fill the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column un-answered please, write 'Doesn't Apply/Doesn't Arise'. If you need more space please attach a paper & clearly mention the item/column name or number etc that referred to the column/item of the Tender Form.
- x) Tender Documents can be collected from the Office of Head of Procurement, Ground Floor, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi from July 8, 2025 to July 23, 2025, during working 9:00 AM to 3:00 PM.
- xi) The last date for tender submission is July 23, 2025, up to 3:00 PM, at the Office of Head of Procurement, Ground Floor, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi.
- xii) Site visit will be held on July 17, 2025 at IBA City Campus at 11AM with Manager Administration for understanding the exact nature of the job.
- xiii) The tender will be opened on July 23, 2025 at 3:30 PM at the office of the Head of Procurement, Ground Floor, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi.
- xiv) Successful bidder should provide 5% Performance Security/guarantee of the total value of Work Order in the form of Pay Order or bank guarantee before signing of the Contract. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.
- xv) Please mention "Tender Number" at the top left corner of the envelopes. IBA, Karachi may reject any bid subject to the relevant provision of SPP Rules 2010 and may cancel the bidding process at any time before acceptance of bid or proposal as per Rule-25(i) of said rules.
- xvi) Tender Document available at the Office of Head of Procurement, IBA Main Campus, University Enclave, Karachi.

3. **BIDDING DATA**

- (a) **Name of Procuring Agency:** Institute of Business Administration, Karachi
- (b) **Brief Description of Works:** Rehabilitation CED Incubation Office at HBL Academic Block at IBA City Campus
- (c) **Procuring Agency's address:-**Main Campus, University Enclave, Karachi
- (d) **Amount of Bid Security:-** Bid Security of 2% of total amount/cost will be submitted along with Tender Documents in the shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration, Karachi.
- (e) **Period of Bid Validity (days):** Ninety Days
- (f) **Performance Security Deposit:** Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or bank guarantee prior to the signing of the Contract. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.
- (g) **Deadline for Submission of Bids along with time:** The last date of submitting the Tender Document in a sealed envelope is July 23, 2025, by 3:00 PM in the Office of Head of Procurement, Ground Floor, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi. The Tender will be opened on the same day at 3:30 PM in the presence of representatives who may care to attend.
- (h) **The Venue, Time, and Date of Bid Opening:** The Tender will be opened on July 23, 2025, at 3:30 PM at IBA, Main Campus, University Enclave, Karachi.
- (i) **Time for Completion from written order of commencing:** 45 days
- (j) **Liquidated damages:** 2% liquidated damages of the total amount will be imposed per month for which the company/firm/agency failed to complete work within the delivery/execution period and maximum up to 10%.
- (k) **Deposit Receipt No: Date: Amount:(in words and figures) Pay Order / Demand Draft**

_____, Amount Rs _____ Drawn on Bank _____ Dated _____

4. **BIDDER QUALIFICATION CRITERIA**

S. No	Mandatory Eligibility Criteria (Attach Supporting Document)	Remarks Yes / No
1	Last 3 years (at least) relevant experience.	
2	Last 3 years' average turn over with a minimum of 6 million (per year) as a bank statement or financial statement.	
3	"Sales tax registration certificate both FBR and/or SRB" and NTN certificates.	
4	Affidavit of no dissatisfactory performance by any institution / organization during last three years.	

5. Conditions of Contract

Clause - 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Head of Procurement. However, BoQ and execution of work shall be performed with due approval & supervision of Manager Administration of in subordinate-in-charge of the work. Failing such authorities the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, the contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorated basis.

Clause - 2: Liquidated Damages. 2% liquidated damages of the total amount will be imposed per month for which the company/firm/agency failed to complete work within the delivery/execution period and maximum up to 10%.

Clause-3: Termination of the Contract.

“IBA” may terminate this contract if the job is not executed according to the requirement at any time after issuing a 15 days’ notice. IBA reserve the right to accept or reject any or all contract(s) or terminate proceedings at any stage in accordance with the rules & regulations in the relevant SBD notified by SPPRA.

Clause 4: Possession of the site and claims for compensation for the delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/compartments or according to sanction to estimates. In such a case, either date of commencement will be changed or the period of completion is to be extended accordingly.

Clause –5: Extension of Intended Completion Date. The IBA, Karachi either at its own initiatives before the date of completion or on the desire of the contractor may extend the intended completion date if an event (which hinders the execution of the contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement. When the time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause –6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Manager Administration and initialed by the parties, the said specification being a part of the contract.

Clause–7: Payments. Payment will be made after completion of works/jobs/project and submission of bill/invoice. Clearance from Manager Administration is required before the process of bill/invoice.

Clause–8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Manager Administration may make payment on account of such items at such reduced rates as may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause–9: Issuance of Variation and Repeat Orders. Any cumulative variation, beyond 15% of the initial contract amount, shall be subject to another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

(a) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during the defect liability period mentioned in bid data the IBA authorities may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.

(b) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in the notice.

Clause–11: Inspection of Operations. Manager Administration and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.

Clause–12: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense.

Clause-13: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood, or grass. The contractor is responsible for the safety of all its activities including the protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him. All staff must have CNIC and clearly mentioned to discourage work through child labour. IBA is a no-smoking zone. Life Insurance / Security of workers will be the responsibility of the contractor. IBA will not be responsible for any mishap

Clause-14: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Manager Administration. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants, or workmen as if these acts, defaults, or neglects were those of the contractor, his agents' servants, or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause-15: Disputes. In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter hereof shall be referred to the Registrar of the IBA and CEO of the "THE CONTRACTOR" for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to the parties. The Arbitration proceedings will be governed by the Arbitration Act, 1940 and the Substantive and procedural law of Pakistan. The venue shall be Karachi.

Clause-16: Site Clearance. On completion of the work, it will be the responsibility of the Contractor to remove debris/sludge/garbage/waste material/leftover material, machinery, equipment and manpower from the site at their own cost after completion of works/jobs/project. However, clearance will be required from Manager Administration.

Clause -17: Financial Assistance /Advance Payment.

(a) **Mobilization advance** is not allowed.

Clause-18: Performance Security. Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or bank guarantee prior to the signing of the Contract. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.

Clause-19: Receiving/Acceptance of Work Order: The contractor will sign a copy of the Work Order as acknowledgement.

Clause-20: Place of Execution: As specified in the Work Order.

Clause-21: Quantity Delivered: Competent Authority reserves the right to remove any item or work as per rules.

Clause-22: Condition of Works: All works must meet in all respects with the BoQ of the Order and must be in good condition otherwise they will be liable to reject.

Clause-23: Delivery of Works: All the works must be executed to the specified site of the IBA.

Clause-24: Rejection of Works: IBA, Karachi reserves the right to cancel any or all the items if works are not in accordance with our specification or if delayed occurred.

Clause-25: Price / Rate/Charges/Cost: Rate / charges / cost must be quoted on Tender Form only and submitted in sealed envelope. The quoted rate/charges/cost will be final, and no change will be accepted after the opening of tenders, unless or otherwise if the change in specs occurred.

Clause-26: Bid Security: 2% Bid Security should be on Total Amount submitted/attached along with the tender form in the shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration, Karachi.

Clause-27: Rules, Regulations & Policies: All rules, regulations and policies will be governed in accordance with the SPPRA & IBA PP&P.

Clause-28: Rights: IBA, Karachi may reject any bid subject to the relevant provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules. IBA, also reserve the right to issue Work Order for any part of a project to different lowest responsive bidders or issue Work Order for all the project to any lowest responsive bidder.

Clause-29: IBA, Priorities: IBA reserves the right to award the contract in phases accommodation wise as per IBA priorities.

Clause-30: Government Tax(es), Levi(es) and Charges(s): All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per SRO and as per applicable rates/denomination of Purchase / Work Order.

Clause-31: Stamp Duty: Stamp duty 0.35% for Services against the total value of Work Order will be levied accordingly.

Clause-32: Measurement Book: Entry & Endorsement in Measurement Book for all jobs completed is mandatory. The Measurement Book is to be countersigned by Manager Administration on each occurrence / daily basis.

Clause-33: Blacklisted: Contractor is required to provide an affidavit that the firm is not Blacklisted from any of the government/semi government / private organization/firm/agencies/department etc.

Clause-34: Defect Liability Period: All such intermediate payments shall be regarded as payments by way of advance against the final payment only and not as payments for work done and completed and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period. Defect Liability Period at least 3 months after completion of the work.

Clause-35: Site Visit: The bidders are advised to visit and examine the Site of the works and its surroundings and obtain for themselves all information that may be necessary for preparing the bid and entering into a contract for the Works.

Clause-36: Bid Price: The bidders shall fill in rates and prices for all items of the Works described in the Bill of Quantities (BoQ). 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.

Clause-37: Verbal Instruction(s): No verbal instruction(s) / order(s) will consider valid. Any alteration/deletion/addition will only be considered if provided in writing by Manager Administration.

Clause-38: Limit of Retention Money: The limit of retention money shall be 5% of the contract price stated in the Letter of Award.

Clause-39: Payment of Retention Money:

- a) Upon the issue of the Taking-Over Certificate for the whole of the Works, one half of the Retention Money shall be certified for the payment.
- b) Upon the expiration of the Defects Liability Period for the Works the other half of the Retention Money shall be certified for payment to the Contractor.

Clause-40: Completion Time: 45 days from the issuance of Work Order.

Clause-41: Conditional /Optional / Alternate Bids: Such bids will not be accepted.

6. Bill of Quantity

REHABILITATION CED INCUBATION OFFICE AT HBL ACADEMIC BLOCK AT IBA CITY CAMPUS

S. No	Description of work	Unit	Qty	Rate	Amount
Civil & Interior Works					
SECTION A: SCHEDULED BASED ITEMS BASED ON CSR 2024					
1	Block Masonry Dismantling				
	Dismantling cement block masonry. (Chapter No 2, Item # 14, Page # 19)	Cft	140.0	50.70	7,098.00
2	Tiles Dismantling				
	Dismantling glazed or encaustic tiles etc. (Chapter No 2, Item # 55, Page # 22)	Sft	150.0	31.19	4,678.50
3	Dismantling of Concrete				
	Dismantling cement concrete plain 1: 3: 6. (Chapter No 2, Item # 19 (b), Page # 20)	Sft	50.0	87.14	4,357.00
4	Cement Plastering				
	Cement plaster 1:4 upto 12' height. (Chapter No 9, Item # 11 (a) , Page # 52)	Sft	650.0	53.82	34,983.00
A	3/4" thick				
5	Concrete Block Masonry				
	Providing and laying 1 : 3 : 6 cement concrete solid block masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & curring etc, complete (Chapter No 4, Item # 24 (a) , Page # 27)				
	Above plinth , set in (1:6) mortar.				
A	6"	Cft	130.0	514.82	66,926.60
6	Porcelain Tiles				
	Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved Design Set in Gry Cement Motor 1:2 or of 3/4" Thickness I/C Washing & Joints With White Cement Slurry Using Colour Pigment for matching				

	complete as per Specification. (Chapter No 8, Item # 28 (vii) , Page # 46)				
a	24"x24"x5/16" or 12" x 24" x 5/16"	Sft	250.0	439.57	109,892.50
TOTAL AMOUNT OF SCHEDULED ITEMS CSR 2024 (CIVIL WORKS)			PKR	227,935.60	
ADD PREMIUM/REBATE (%)			PKR		
(A) TOTAL AMOUNT OF SCHEDULED BASED ITEMS CSR 2024 (INCLUDING PREMIUM/REBATE)			PKR		
SECTION B NON-SCHEDULE RATE ITEMS					
1	Supports for Plaster				
	Supply and fix (min) 150 mm wide galvanized mesh 17 SWG (weighing minimum 1.8 Kg/Sq.m), of diamond pattern with G.I Nails at 230mm c/c, mesh shall be fixed over electrical conduits / junction and between masonry and structural members or, where in the opinion of Engineer, complete in all respect as specification.	Sft	100.0		
2	12mm Tempered Fully Glazed Glass Wall Partition				
	Providing and fixing 12mm thick tempered glass of Ghani or approved equivalent including 3mm safety film 175 micron aluminum fixed partition of Pakistan Cables or approved equivalent champagne anodized aluminium section D-48 (100mm x 38mm x 2mm) thick including the aluminium fittings and 3M frosted paper with all accessories cutting hole etc. and making good damages rtc complete as required in any floor as per direction of Engineer In-Charge.	Sft	400.0		
3	12mm Tempered Glass Door (3'-0" x 7'-0")				
	Providng & fixing 12mm thick tempered glass swing door of Ghani or approved equivalent including fixing of D-Lock (KHAS or approved) , Silicon , Door Handle of KHAS or approved equivalent, floor hinge machine with pivots of NEW STAR 222Z brand or approved equivalent including frosted film of 3M with all accessories, cutting holes etc and making good damages etc complete as required in any floor as per direction of Engineer Incharge.	Sft	105.0		
4	2"x2" S.S Pipe Frame with Base Plate (Only Horizontal length will be measured)				
	Supply fabricate and fix 2"x2"x18 Guage S.S Pipe frame Horizontal with partal wood inside fixed on top for additional support of D-48 Aluminium Section Frame of Glass Partition . The horizontal SS pipe shall be supported	Rft	50.0		

	by vertical support of 2"x2" S.S pipe at 4' Center to Center to be fixed on roof with 200 x 200 x 6 mm M.S base plate with 12mm dia expansion bolts embedded in concrete/Block Masonary Wall complete in all respect as per drawing, specification and as directed by the Engineer.				
5	Granite.				
	Supply and lay pre-polished granite as specified on staircase as per approved sample, including filling and grouting the joints with white cement and matching pigment, complete in all respect as per drawing and as directed by the Engineer.				
	Imperial Grey/ Pink				
	On Floor : Granite slab 3/4" thick of required size with a setting bed of 40mm thick mortar in (1:3).	Sft	50.0		
6	Gypsum Ceiling Tiles.				
	Supply and lay pvc laminated Gypsum ceiling tiles of DFB or equivalent of square edge, size 600 x 600 x 9mm thick in approved surface designs and textures , laid into a exposed T-Bar metal system frame work suspended from the structural ceiling, complete in all respect as per drawing and specifications.	Sft	400.0		
7	Removal of Doors / Windows & Ventilators.				
	Removing of existing doors, windows and ventilators along with their frames at any level with due care and its stacking within the project premises in safe custody till it is handed over to the owner and disposal of rubbish material as directed by the Engineer, complete in all respect as per specifications..	Each	2.0		
(B) TOTAL AMOUNT OF NON SCHEDULED B.O.Q ITEMS (CIVIL WORKS)			PKR		
TOTAL AMOUNT OF B.O.Q ITEMS (SCHEDULE & NON-SCHEDULE WORKS) (A + B)			PKR		

SECTION-C					
SUPPLY, INSTALLATION, TESTING & COMMISSIONING					
WIRING ACCESSORIES ETC.					
Make - Ref. List of approved Manufacturers					
1	Wiring of light circuit from DB to switch, between switches or first light point / directly controlled from DB with single core PVC insulated 2 x 1C - 2.5 sq.mm + 1 x 2.5 sq.mm Cu/PVC wires in 25 mm dia PVC conduit complete in all respect.	No	3.00		

2	Wiring from switch to first light point with 2 x 1C - 1.5 sq.mm wires in 25 mm dia PVC conduit complete in all respect.	No	7.00		
3	Same as above from point to point.	No	23.00		
4	"Wiring of power circuit from DB to first power socket with 2 x 1C-4 sq.mm + 1x 2.5 Sq.mm Cu/PVC wires in 25 mm dia PVC conduit complete in all respect. Normal & UPS"	No	4.00		
5	"Wiring of power circuit from outlet to outlet power socket with 2 x 1C-2.5 sq.mm + 1x 2.5 Sq.mm Cu/PVC wires in 25 mm dia PVC conduit complete in all respect. Normal & UPS"	No	16.00		
6	"Wiring of power circuit from DB to AC - Isolator point and outdoor with 2 x 1C-6 sq.mm + 1x 2.5 Sq.mm Cu/PVC wires in 25 mm dia PVC conduit complete in all respect."	No	5.00		
(C) TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM			PKR		

SECTION-D					
SUPPLY, INSTALLATION, TESTING & COMMISSIONING					
SWITCHES, SOCKETS, OUTLET & ACCESSORIES					
Make - Ref. List of approved Manufacturers					
1	Following Switches etc. complete in all respect.				
(a)					
a	4 - Gang . (1-way)	No	7.00		
1	Following Switches etc. complete in all respect.				
(b)					
a	13A International Switch socket outlet	No	10.00		
b	13A Duplex type - Flat Pin	No	10.00		
c	13A Isolator switch for A.C	No	5.00		
1	Following sizes M.S Back box for switches and sockets				
(c)					
a	3x3 M.S Back Box	No	48.00		
(D) TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM			PKR		
SECTION-E					
SUPPLY, INSTALLATION, TESTING & COMMISSIONING					
WIRING & ACCESSORIES FOR DATA & WiFi system					
Make - Ref. List of approved Manufacturers					

a	"Supply, installation, Testing and Commissioning of following including flexible conduits from points to device complete in all respects as per drawings / specs."				
b	Corning Or D-link Cat 6, UTP, PVC, 4 Pairs, 305 Meter Coil & 1000 RFT Box	Ft	1000.00		
c	Corning K6 I/O Modular Jack Cat6	No	22.00		
d	Corning Dual shutter Phase plate with Back Boxes incl. Fitting Accessories	No	5.00		
e	Corning Single shutter Phase plate with Back Boxes incl. Fitting Accessories	No	1.00		
F	Corning - Patch Cord Cat 6 UTP Size 1m	No	11.00		
g	Corning Patch Panel 24 port	No	1.00		
h	"Channel Duct – Adamjee 25x38"	Ft	100.00		
I	Corning Cable Manager Black Front 19" Plastic Body	No	1.00		
J	PVC Pipe 1" – Jeddah	Ft	100.00		
K	"Flexible Pipe - Jeddah Size: ¾" "	Ft	50.00		
L	Perforated 9U Rack with Fan 800x1000	No	1.00		
m	"Other Accessories: fitting Screws, Washer, PVC, UPVC Band Sockets, Casio Ribbon Tape Qty 01, saddle, Ties, Velcro Strips Etc."	Job	1.00		
n	1000ft UTP Cable, Channel and PVC Pipe laying and installation all related . items, Rack Harnessing, End to End ribbon tagging.	ft	1500.00		
(E) TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM			PKR		

SECTION-F SUPPLY, INSTALLATION, TESTING & COMMISSIONING AIR CONDITIONING SYSTEM Make - Ref. List of approved Manufacturers					
1	Supply, Installation, Testing and Commissioning of Indoor wall mounted Air Conditioning Inverter units, including unloading, lifting, placing and Supply , Installation, Testing & Commissioning of the supporting arrangements for outdoor units in the external area with proper coating of paints to prevent rusting due environment conditions fixing as per site including Gas charging (if required) complete in all respect.				

a	1.0 TR- Wall Mounted Inverter A.C	Nos	5.00		
2	Supply and Installation of Split AC Refrigerant Copper Piping & Fittings.				
a	Dia 3/8" & 1/4" (50Feet=1 Coil)	Nos	3.00		
3	Following sizes of Core Cutting complete in all respect.				
a	Core Cutting 3" Dia	Nos	5.00		
4	"Supply, installation, Testing and commissioning of uPVC including all accessories as per site condition."				
a	25mm dia uPVC conduit.	Rm	35.00		
b	20mm dia uPVC Conduit	Rm	35.00		
(F) TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM			PKR		

SECTION-G					
SUPPLY, INSTALLATION, TESTING & COMMISSIONING					
DISTRIBUTION BOARDS,CABLES & CABLE TRAY					
Make - Ref. List of approved Manufacturers					
1	"Following size multicore Cu/PVC/PVC, including lugs, glands, termination kits, etc. complete in all respect as shown on drawing. Cables if layed in cable tray trafoil arrangements shall be made"				
A	"1 x 4C-25 Sqm Cu/PVC/PVC + 1x1C-10Sq.mm Cu./PVC as ECC from CED DB to Existing LV Panel at Ground floor Cable tray with complete installation"	Rm	65.00		
2	"Galvanized Cable Tray including Cover of 16 SWG M.S. sheet steel (perforated) having 02 coats of Zinc Chromate paint with cover and hanging arrangement from ceiling / wall as per drawing / site conditions, complete in all respect to the entire satisfaction to Client / Consultant."				
a	100mm x 75mm 16 SWG	Rm	55.00		
3	"Supply & Installation of the following distribution boards as per detail shown on drawing complete in all respect."				
a	"Supply, Installation, Testing & Commissioning (SITC) of Distribution Box with concealed wall mounted, Locally fabricated in 16 guage, Colour Code:RAL7035, MS Powder Coated, PVC Glands, Lugs, Phase indication lights, Digital Ammeter & Voltmeter, Copper Busbar for	Nos	1.00		

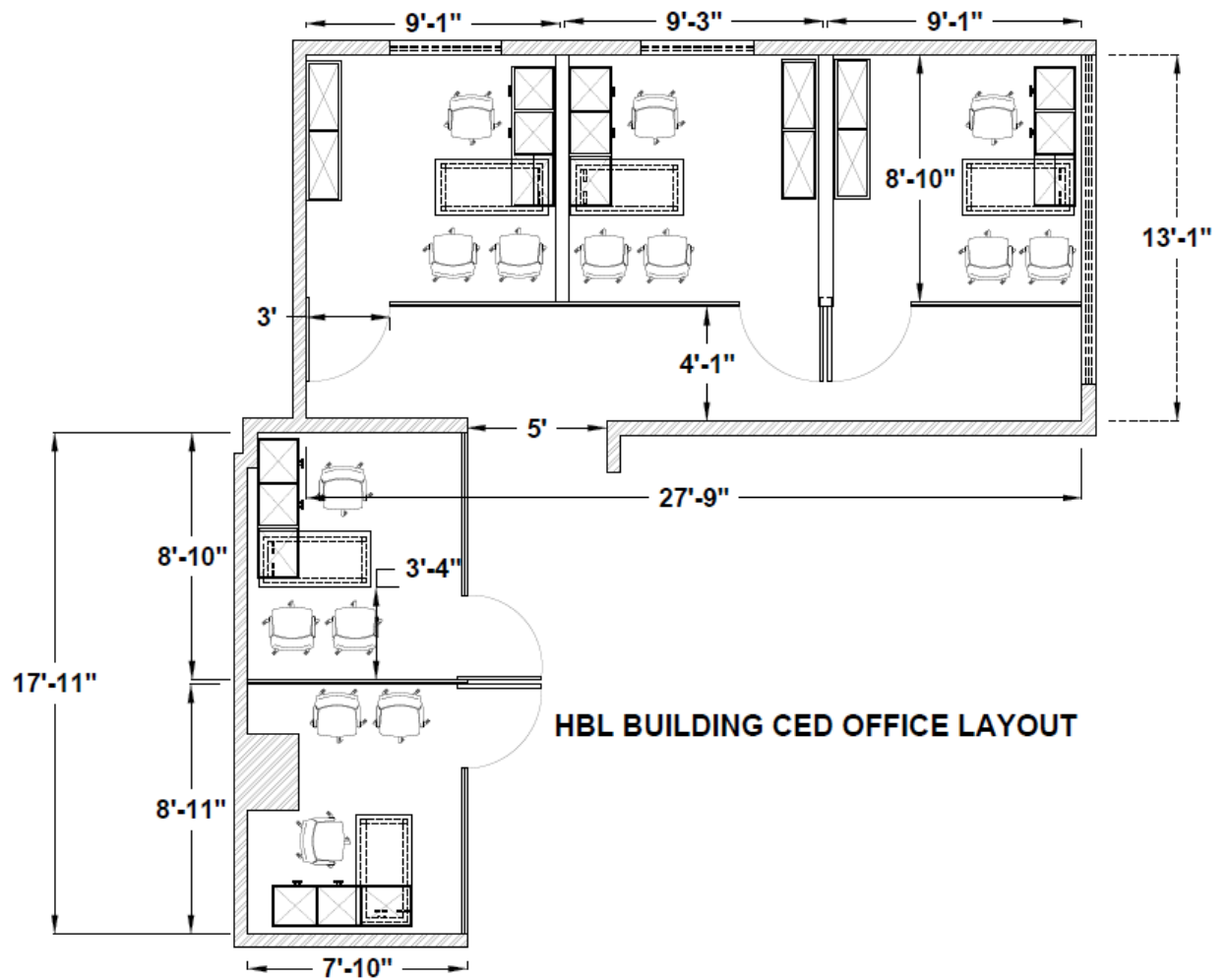
Neutral & Earth with channel duct for internal wiring. Glands at Top/Bottom In & Out, CT's, with all related accessories with dust proof enclosure. Main AC Breaker 125A ,TP,MCCB,400V/415V, Qty:02 Load Breaker 1Pole, 10A, MCB,220V/230V, Qty:05 Load Breaker 1Pole 16A/20A,MCB,220V/230V, Qty:05 Load Breaker 1Pole 25A/32A,MCB,220V/230V, Qty:06 Digital Voltmeter Meter & Ammeter: Tense/Vteke/Multispan CT's: Ficco/Saci or Equivalent MCCB Make: Hager/ABB/Terasaki MCB Make: Hager/ABB/Terasaki Note: Contractor must upgrade the PVC Insulated cable links in IBA existing LV panel."				
(G) TOTAL AMOUNT OF NON - SCHEDULED BASED ITEM		PKR		

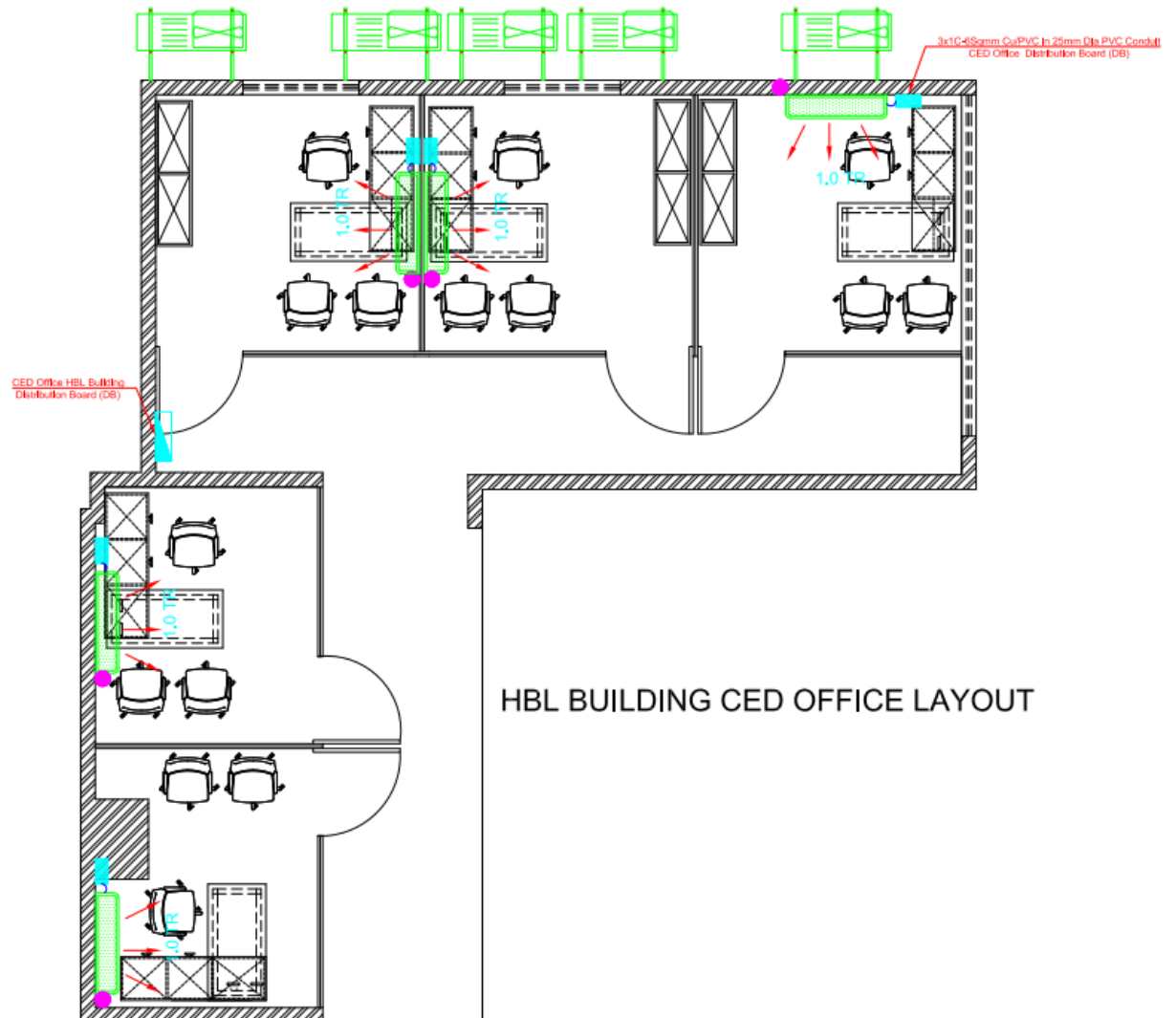
TOTAL AMOUNT OF ELECTRICAL WORKS (C+D+E+F+G)	PKR	
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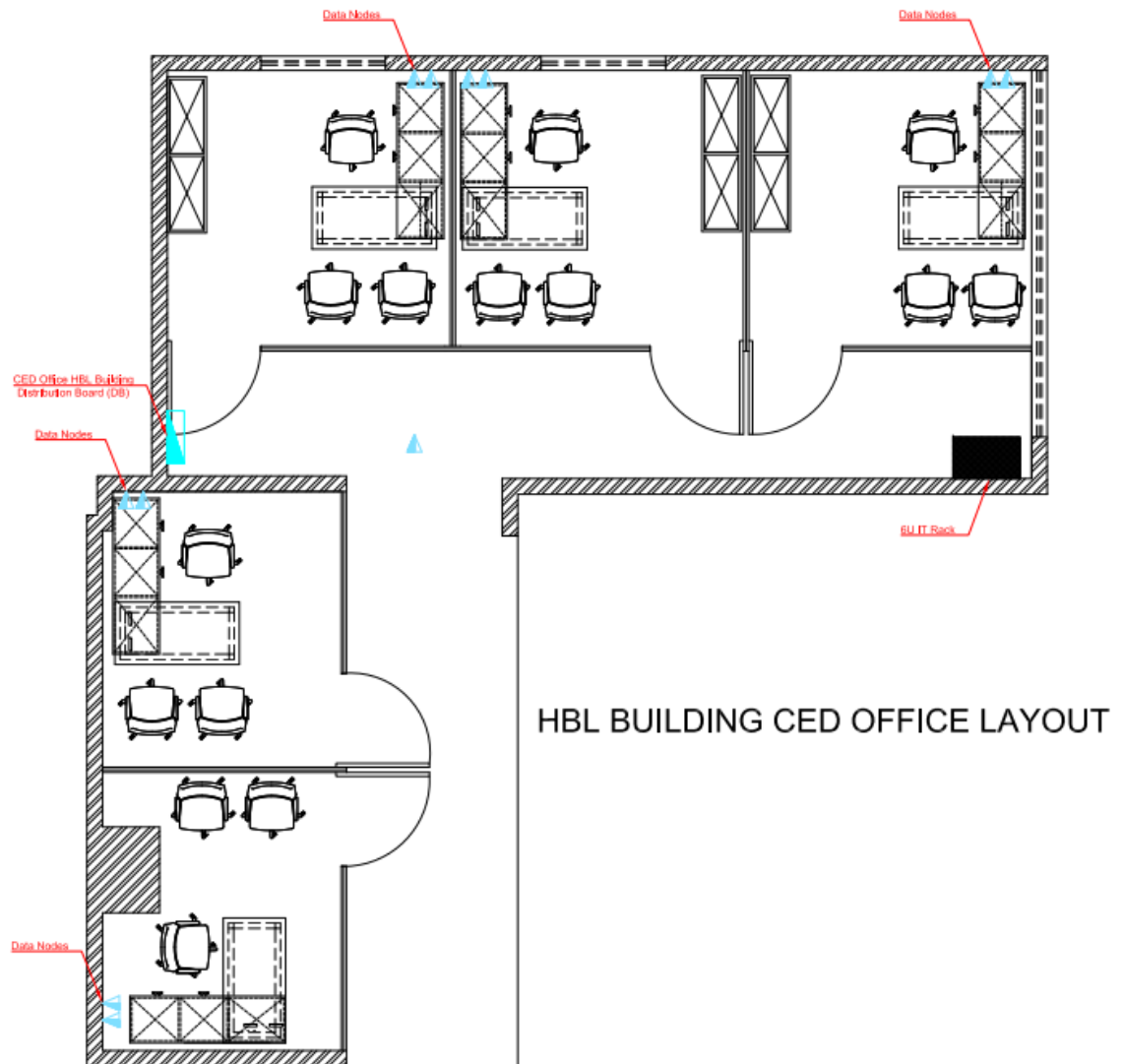
TOTAL AMOUNT OF CIVIL & ELECTRICAL WORKS (A+B+C+D+E+F+G)	PKR	
ADD 15% SST	PKR	
GRAND TOTAL AMOUNT (INCL. SST) (A+B+C+D+E+F+G)	PKR	

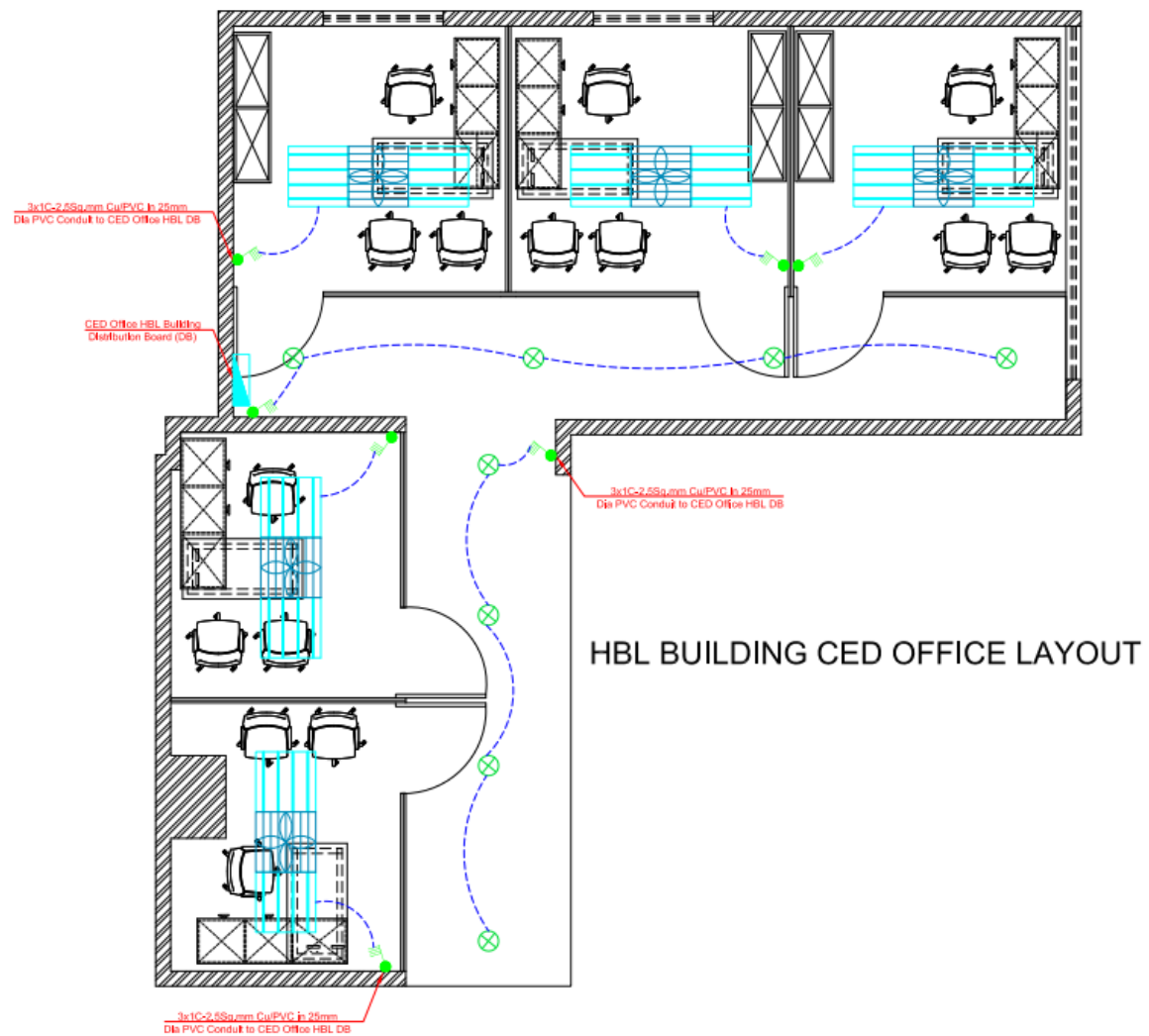
Grand Total Amount Rupees in Words: Rs. _____

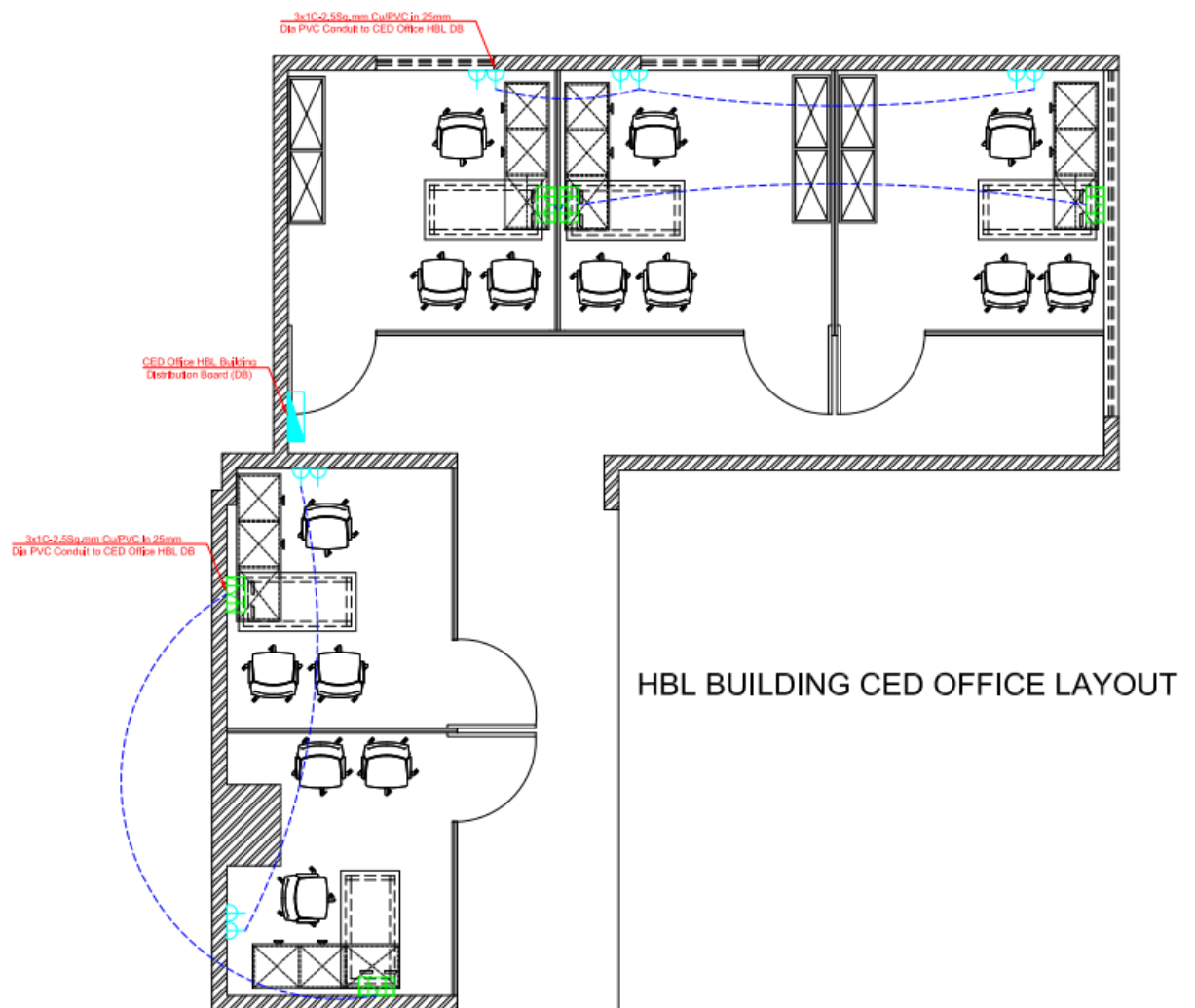
DRAWING

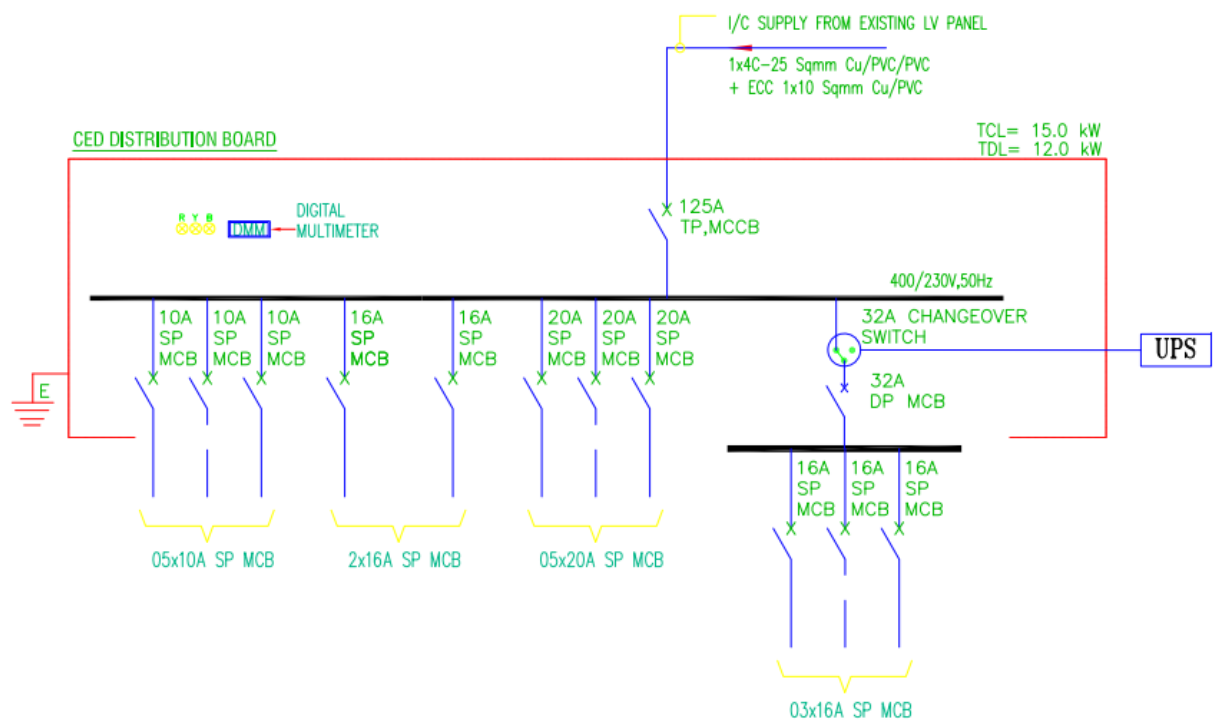












Additional Note:

- I. Material/quantities of this order are subject to final inspection at the time of delivery and calculations by IBA Admin Department.
- II. The contractor shall submit a sample for approval before the execution of the work.
- III. The timeline for completion of work should be 45 days after issuance of the work order.
- IV. IBA reserve the right to cancel any or all the above items if work/material is not in accordance with our specifications or if the delivery is delayed.
- V. Competent Authority reserves the right to change/alter/remove any item or article to reduce/enhance quantity without assigning any reason.
- VI. No subletting in any case/items/form will be allowed.
- VII. That upon the termination of this agreement the contractor shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time.
- VIII. All equipment, ladders/scaffoldings/platforms for any heights, plungers, brushes, application Rollers, buckets etc. will be brought by the vendors.
- IX. The contractor will be responsible for taking all safety measures during the working of his staff at any height/surface.
- X. All surfaces where work was carried out required to be cleaned from stains through related equipment/tools/materials etc.

7. Integrity Pact

Declaration of Charges, Fees, Commission, Taxes, Levies etc. payable by the contractor.

M/s _____, the contract hereby declares that:

- (a) Its intention is not to obtain the procurement work of any Contract, right, interest, privilege, or other obligation or benefit from the IBA or any administrative or financial offices thereof or any other department under the control of the IBA through any corrupt practice(s).
- (b) Without limiting the generality of the forgoing the contractor represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the IBA directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the IBA, except that which has been expressly declared pursuant hereto.
- (c) The contractor accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the IBA under any law, contract, or other instruments, be stand void at the discretion of the IBA.
- (d) Notwithstanding any right and remedies exercised by the IBA in this regard, the contractor agrees to indemnify the IBA for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the IBA in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the contractor as aforesaid to obtain or induce procurement/work/service or other obligation or benefit in whatsoever from the IBA.

Note:

This integrity pact is a mandatory requirement other than auxiliary services/works.

It is hereby certified that the terms and conditions have been read, agreed upon and signed.

M/s _____

Contact Person: _____

Address _____

Tel # _____ Fax # _____

Mobile # _____ CNIC # _____

E-mail: _____