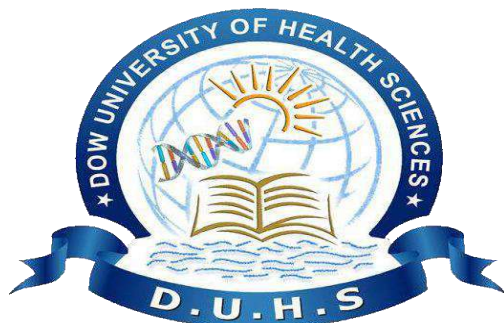


# **DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI**



## **BIDDING DOCUMENT**

**Single Stage – One Envelope Procedure**

**Rule 46 (1) of the Sindh Public Procurement Rules, 2010 (Amended upto date)**

**NIT # DUHS/W&S/2025/1440 Dated: 06<sup>th</sup> March, 2025**

**ESTABLISHMENT OF NEW DOW COLLECTION LABS,  
INSIDE & OUTSIDE KARACHI DUHS.**

**(REF NO: DUHS/W&S-NIT/177)**

**Tender Fee: Rs. 7,000/**

**Bid Security: 5% of Offered Bid**

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## NOTICE INVITING TENDER (NIT)



### OFFICE OF THE DIRECTOR WORKS & SERVICES DOW UNIVERSITY OF HEALTH SCIENCES

Baba-e-Urdu Road, Karachi-74200 Pakistan. Tel: 9215754-57 Ext: 5811 Website: [www.duhs.edu.pk](http://www.duhs.edu.pk)

No. DUHS/W&S/2025/1440

Dated: March 6, 2025

## TENDER NOTICE

Dow University of Health Sciences (DUHS), Karachi is a Public Sector University invites e-bids through E-Pak Acquisition & Disposable System (EPADS) from well-reputed Companies / Bidders / firms having registration with Federal Board of Revenue (FBR), Income Tax Department, Sindh Revenue Service Board & Sales Tax.

S. #	NAME OF WORK	METHOD OF PROCUREMENT
1.	ESTABLISHMENT OF NEW DOW COLLECTION LABS, INSIDE & OUTSIDE KARACHI(REF NO: DUHS/W&S-NIT/177)	Single Stage – Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)
2.	(RE-TENDER) REPAIR AND MAINTENANCE OF GENERATORS. (REF NO: DUHS/W&S-NIT/178)	Single Stage – Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)

<b>Tender Fee</b>	<b>Rs. 7,000/- (Rupees Seven Thousand Only)</b> Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
<b>Security</b>	Bid Security and Performance Security as mentioned in the bidding document.

E-Bidding documents as per detailed terms and conditions, specifications and requirements are available for the registered bidders on Sindh Public Procurement Regulatory Authority's EPADS at <https://portalsindh.eprocure.gov.pk/#/> and University website <https://duhs.edu.pk> on the payment noted above (non-refundable) on any working day except the day of opening of tenders.

The electronics bids must be submitted using EPADS before closing time **25-03-2025** at 10:00 Hrs. Manual bids, shall not be accepted. Electronic Bids will be opened on **25-03-2025** at 11:30 Hrs. The tender fee (non-refundable) and earnest money of total bid (refundable) in the form of a Pay Order or Demand Draft issued by a Scheduled Bank of Pakistan in favor of Dow University of Health Sciences, Karachi should be submitted at the 5<sup>th</sup> Floor of Administration Block DMC Campus near Civil Hospital before the deadline for submission of Electronic Bids through EPADS.

In case of any unforeseen situation resulting in the closure of the office on the date of opening or if Government declares Holiday the tenders shall be submitted/opened on the next working day at the same time & venue. The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 (Amended upto date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under "Rule-25" of said Rules.

For any query for e-bidding, contact the Office of the undersigned (DMC Campus), 5<sup>th</sup> Floor Administration Block, Baba-e-Urdu Road near Civil Hospital Karachi.

**DIRECTOR**

**Works & Services**

**Dow University of Health Sciences, Karachi**

# **INSTRUCTIONS TO BIDDERS**

## **INSTRUCTION TO BIDDERS**

### **A. GENERAL**

#### **IB.1 Scope of Bid**

- 1.1 The Procuring Agency as defined below hereinafter called “the Procuring Agency” wishes to receive bids for the construction and completion works as described below and summarized referred to as the “Works”.

Name and Address of the Procuring Agency:

The Procuring Agency is “**DOW UNIVERSITY OF HEALTH SCIENCES**”

Name of the Project & Summary of the Works:

**“ESTABLISHMENT OF NEW DOW COLLECTION LABS, INSIDE & OUTSIDE KARACHI DUHS”**  
**(REF NO: DUHS/W&S-NIT/177)**

- 1.2 The successful bidder will be expected to complete the works within the time specified in Appendix-A to Bid.
- 1.3 Joint Venture not allowed

#### **IB.2 Source of Funds**

- 2.1 The Procuring Agency has arranged funds from University Development Working Party (UDWP) and it is intended that part of the proceeds of this will be applied to eligible payments under the Contract for which these Bidding Documents are issued.

#### **IB.3 Eligible Bidders**

- 3.1 This invitation for Bids is open to all Bidders meeting the following requirements:
- a. Duly licensed by the Pakistan Engineering Council (PEC) in appropriate category / code and their license should be valid for the current calendar year.
  - b. Technically and Financially capable firm having adequate managerial capacity.
  - c. Valid Registration with FBR, SRB and NTN.

#### **IB.4 Joint Venture not allowed**

#### **IB.5 Cost of Bidding**

- 5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids and the Procuring Agency 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.7 Contents of Bidding Documents**

- 7.1 The Bidding Documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any Addenda issued in accordance with Clause IB.9.
1. Instructions to Bidders.
  2. Bidding Data.
  3. General Conditions of Contract, Part-I (GCC).
  4. Particular Conditions of Contract, Part-II (PCC).
  5. Specifications – Special Provisions.
  6. Specifications - Technical Provisions.
  7. Form of Bid & Appendices to Bid.
  8. Bill of Quantities (Appendix-D to Bid).
  9. Form of Bid Security.
  10. Form of Contract Agreement.
- 7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

### **IB.8 Clarification of Bidding Documents**

- 8.1 Any prospective bidder requiring any clarification (s) in respect of the Bidding Documents may notify the Procuring Agency in writing at the Procuring Agency's address indicated in the Invitation for Bids. The Procuring Agency will respond to any request for clarification which he receives earlier than (07) seven days prior to the deadline for submission of bids.

Copies of the Procuring Agency's response will be forwarded to all purchasers of the Bidding Documents, including a description of the enquiry but without identifying its source.

### **IB.9 Amendment of Bidding Documents**

- 9.1 At any time prior to the deadline for submission of bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by issuing addendum.
- 9.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 7.1 hereof and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.
- 9.3 To afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Procuring Agency may extend the deadline for submission of bids in accordance with Clause IB.20

## **C. PREPARATION OF E-BIDS ON EPADS**

### **IB.10 Language of Bid**

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

### **IB.11 Documents Accompanying the Bid**

11.1 Each bidder shall:

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

Appendix-E to Bid Proposed Construction Schedule Appendix-F to Bid Method of Performing the Work Appendix-G to Bid List of Major Equipment Appendix-K to Bid Organization Chart for Supervisory Staff and other pertinent information.

### **IB.12 Bid Prices**

- 121 Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole of the Works as described in Sub-Clause 1.1 hereof, based on the unit rates and / or prices submitted by the bidder.
- 122 The bidders shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items against which no rate or price is entered by a Bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by rates and prices for other items in the Bill of Quantities.



- 123 All duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date 28 days prior to the deadline for submission of bids shall be included in the rates and prices and the total Bid Price submitted by a bidder.

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

- General Condition refer to page # 19-A

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

### **IB.13 Currencies of Bid and Payment**

- 13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. The Procuring Agency shall make payment only in Pak Rupees and no foreign currency payments are admissible. A bidder expecting to incur expenditures in other currencies for inputs to the Works supplied from outside the Procuring Agency's country shall bear all the costs and risks for arranging the requirements of such currencies through his own resources.

### **IB.14 Bid Validity**

- 14.1 Bids shall remain valid for the **90 Days** after the Date of Bid Opening specified in Clause IB.23.
- 14.2 In exceptional circumstances, prior to expiry of the original bid validity period, the Procuring Agency may request that the bidders extend the period of validity for a specified additional period which shall in no case be more than the original bid validity period. The request and the responses thereto shall be made in writing. A bidder may refuse the request without forfeiting his Bid Security. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his Bid Security for the period of the extension, and in compliance with Clause IB.15 in all respects.

### **IB.15 Bid Security**

- 15.1 Each bidder shall furnish, as part of his bid, a Bid Security in the amount stipulated in the Bidding Data in Pak Rupees (5% of Bid Price in the form of Pay Order/ Bank Draft).
- 15.2 The Pay order shall be, at the option of the bidder, in the form of Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favor of the Procuring Agency valid for a period 28 days beyond the Bid Validity date.
- 15.3 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.
- 15.4 The bid securities of unsuccessful bidders will be returned as promptly as possible, but not later than 28 days after the expiration of the period of Bid Validity.

- 155 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
- 156 The Bid Security may be forfeited:
- (a) if the bidder withdraws his bid except as provided in Sub-Clause 22.1;
  - (b) if the bidder does not accept the correction of his Bid Price pursuant to Sub-Clause 27.2 hereof; or
  - (c) In the case of successful bidder, if he fails within the specified time limit to:
    - (i) furnish the required Performance Security; or
    - (ii) sign the Contract Agreement.

#### **IB.16 Alternate Proposals by Bidder**

- 16.1 Alternate Proposals by bidder are not invited. Bidder will only quote for the Design as provided in the Bidding Documents

#### **IB.17 ERRORS, OMISSIONS & QUERIES:**

- 17.1 (a) The bidder shall notify “the Procuring Agency” of any inconsistencies, errors and omissions found in the Bid Documents, prior to the Bid Opening Date. Withholding of any such information which will later materially affect the contract price during construction may be considered as sufficient grounds for rejection of the Bid. All queries shall be directed to the Director (Works & Services),

**“ESTABLISHMENT OF NEW DOW COLLECTION LABS, INSIDE & OUTSIDE KARACHI DUHS.”**

**(REF NO: DUHS/W&S-NIT/177)**

- 17.2 (b) The DUHS, Karachi is not responsible for any verbal communications or instructions to the bidders or Acceptable of the Bid Documents.

#### **IB.18 Format and Signing of Bid**

- 181 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the Contract strictly in accordance with the Bidding Documents.
- 182 All appendices to Bid are to be properly completed and signed and stamped.
- 183 No alteration is to be made in the Form of Bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.
- 184 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the Procuring Agency, or as are necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the bid.
- 185 Bidders shall indicate in the space provided in the Form of Bid their full and

proper addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the Contract is to be sent. Bids shall be prepared and submitted on the form of “the Bid “provided. All blank spaces must be filled in and completed form advance without interlineations or literation of the original wording. Bids with incomplete and /or unsigned Form of Bid may be rejected/ considered Non-Responsive. The bidder shall stamp and sign each page of Bid Documents for the purpose of identification and acknowledgement of acceptance thereof. The bids must conform in all respects to the Bid Documents.

#### **D. SUBMISSION OF E-BIDS**

The bids will be submitted online on SPPRA (EPADS) website As Per NIT

##### **IB.19 Deadline for Submission of E-Bids**

19.1 All bids must be submitted **online through EPADS** at <https://eprocure.gov.pk/>

##### **19.2 Single Stage- One Envelope Procedure**

- a) Notice inviting tenders and bidding documents of this method shall contain the following eligibility criteria:
  - i. Relevant experience;
  - ii. Turn-over of at least three years;
  - iii. Registration with Income Tax, Sales Tax, SRB and Pakistan Engineering Council
  - iv. Any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
- b) All bids received shall be opened online on EPADS and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding Document.

##### **IB.20 Deadline for Submission of E-Bids**

**20.1 All bids must be submitted Online through EPADS at <https://eprocure.gov.pk/> as per NIT**

**20.2** Bids with charges payable will not be accepted, nor will arrangements be undertaken to Collect the bids from any delivery point other than that specified above. Bidders shall bear all Expenses incurred in the preparation and delivery of bids. No claims will be entertained for Refund of such expenses.

##### **IB.21 Late Bids**

- 21.1 (a) Any bidder cannot upload their bid after the deadline for e-bid submission prescribed in NIT. Accomplished either in person, by messenger or by mail.

## **IB.22 Modification, Substitution and Withdrawal of Bids**

- 22.1 Any bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.
- 22.2 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with Sub-Clauses 22.1 and 27.2.
- 22.3 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security in pursuance to Clause IB.15.

## **D. E-BID OPENING AND EVALUATION**

### **IB.23 E-Bid Opening**

- 23.1 The Procuring Agency will open the E-bids online through EPADS.
- 23.2 The Consultant on behalf of Procuring Agency shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the Sub- Clause 23.3.

### **IB.24 Process to be Confidential**

- 24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process Any effort by a bidder to influence the Procuring Agency's processing of bids or award decisions may result in the rejection of such bidder's bid.

### **IB.25 Clarification of Bids**

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

### **IB.26 Examination of Bids and Determination of Responsiveness**

- 26.1 Prior to the detailed evaluation of bids, the Procuring Agency will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.
- 26.2 A substantially responsive bid is one which (i) meets the eligibility criteria;  
(ii) has been properly signed; (iii) is accompanied by the required Bid Security; and (iv) conforms to all the terms, conditions and specifications of the Bidding

Documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the Works; (ii) which limits in any substantial way, inconsistent with the Bidding Documents, the Procuring Agency's rights or the bidder's obligations under the Contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

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

#### **IB.27 Correction of Errors**

- 271 Bids determined to be substantially responsive will be checked by the Procuring Agency for any arithmetic errors. Errors will be corrected by the Procuring Agency as follows:
- (a) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
  - (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the Procuring Agency there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.
- 272 The amount stated in the Form of Bid will be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and with the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected Bid Price, his Bid will be rejected, and the Bid Security shall be forfeited in accordance with Sub-Clause 15.6(b) hereof.

#### **IB.28 Evaluation and Comparison of Bids**

- 281 The Procuring Agency will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.26.
- 282 In evaluating the Bids, the Procuring Agency will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:
- (a) making any correction for errors pursuant to Clause IB.27;
  - (b) excluding Provisional Sums and the provision, if any, for contingencies in the Summary Bill of Quantities, but including competitively priced Day work; and
  - (c) making an appropriate adjustment for any other acceptable variation or deviation.
- 283 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be considered in Bid evaluation.
- 284 If the Bid of the successful bidder is seriously unbalanced in relation to the Procuring Agency's estimate of the cost of work to be performed under the Contract, the Procuring Agency may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule

proposed. After evaluation of the price analyses, the Procuring Agency may require that the amount of the Performance Security set forth in Clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the Procuring Agency against financial loss in the event of default of the successful bidder under the Contract.

- 28.5 A bid with highly inflated or unworkable rates of any BOQ items may be considered non-conforming and rejected. The Procuring Agency may also disqualify such bidder from participating in the subsequent bids who submits such unbalanced and/or unworkable rates of major items of work.

## **E. AWARD OF CONTRACT**

### **IB.29 Award**

- 29.1** Subject to Clauses IB.30 and IB.34, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be eligible in accordance with the provisions of Clause IB.3 and qualify pursuant to Sub-Clause IB 29.2.

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

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

### **IB.30 Procuring Agency's Right to accept any Bid and to reject any or all Bids**

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

### **IB.31 Notification of Award**

- 31.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing ("Letter of Acceptance") that his Bid has been accepted. This letter shall name the sum which the Procuring Agency will pay the Contractor in consideration of the execution and completion of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Conditions of Contract called the "Contract Price").
- 31.2 No Negotiation with the bidder having evaluated as lowest responsive or any other bidder shall be permitted, however, Procuring Agency may have clarification meetings to get clarify any item in the bid evaluation report.

31.3 The notification of award and its acceptance by the bidder will constitute the formation of the Contract, binding the Procuring Agency and the bidder till signing of the formal Contract Agreement.

31.3 Upon furnishing by the successful bidder of a Performance Security, the Procuring Agency will promptly notify the other bidders that their Bids have been unsuccessful and return their bid securities.

#### **IB.32 Performance Security**

32.1 The performance security shall be equal to an amount of 10% of the contract Price stated in the Letter of Acceptance. Such Security shall be in the Form of Pay order/irrevocable Bank Guarantee from any scheduled Bank of Pakistan acceptable to the Procuring Agency in favor of Dow University of Health Sciences, Karachi. The performance security will be valid for a period (up to the completion of the Project) after the date of issue of Defect Liability Certificate.

32.2 Failure of the successful bidder to comply with the requirements of Sub-Clause IB.32.1 or Clauses IB.33 or IB.35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

#### **IB.33 Signing of Contract Agreement**

33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Contract Agreement in the form provided in the Bidding Documents, incorporating all agreements between the parties.

33.2 The formal Agreement between the Procuring Agency and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the Procuring Agency.

#### **IB.34 General Performance of the Bidders**

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

#### **IB.35 Integrity Pact**

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

#### **IB.36 Instructions not Part of Contract**

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

# **BIDDING DATA**



**[NOTES ON BIDDING DATA]**

This Section is intended to assist the Procuring Agency in providing the specific information in relation to corresponding clauses in Instructions to Bidders and should be prepared to suit each individual contract.

The Procuring Agency should provide in the Bidding Data information and requirements specific to the circumstances of the Procuring Agency, the processing of the Bid, the applicable rules regarding Bid Price and currency, and the Bid evaluation criteria that will apply to the Bids. In preparing this section, the following aspects should be checked:

- (a) Information that specifies and complements the provisions of section; Instruction to Bidders must be incorporated.
- (b) Amendments and/or supplements, if any, to the provisions of Instructions to Bidders, necessitated by the circumstances of each individual contract, can be introduced only in this section since Instructions to Bidders will remain unchanged.]

## **Bidding Data**

### **1.1 Name and address of the Procuring Agency:**

The Procuring Agency is Dow University of Health Sciences, Karachi

### **Name of the Project & Summary of the Works:**

**“ESTABLISHMENT OF NEW DOW COLLECTION LABS, INSIDE & OUTSIDE KARACHI DUHS.”**  
**(REF NO: DUHS/W&S-NIT/177)**

The work involves execution of misc. maintenance & repair, and allied Works in accordance with the Specifications, Bill of Quantities and Instructions of the Client/ Consultant with special emphasis on Quantity and Quality control ethics.

### **IB.2 Source of Funds:**

The Procuring Agency has arranged funds from University Development Working Party (UDWP) and it is intended that part of the proceeds of this will be applied to eligible payments under the Contract for which these Bidding Documents are issued.

### **IB.3 Eligible Bidders**

As notified in NIT and Bidding Document.

### **IB.8.1 Time limit for clarification:**

The Procuring Agency will respond to any request for clarification which he receives earlier than (05) five Days prior to the deadline for submission of bids

### **IB.10 Bid language:**

The bid and all correspondence and documents related to the bid exchanged by a bidder and the Procuring Agency shall be in the English Language.

### **IB.11.1(c) Furnish Technical Proposal:**

The bidder to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the Works and considering the various appendices to Bid specified into instructions to Bidder.

### **IB.13.1 Currencies of Bid and Payment**

The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. The Procuring Agency shall make payment only in Pak Rupees and no foreign currency payments are admissible. A bidder expecting to incur expenditures in other currencies for inputs to the Works supplied from outside the Procuring Agency's country shall bear all the costs and risks for arranging the requirements of such currencies through his own resources.

**IB.14.1 Period of Bid Validity:**

Bids shall remain valid for the **90** Days after the date of bid opening.

**IB.15.1 Amount of Bid Security:**

Minimum **5%** of Bid Price in the form of Pay Order/ Bank Draft

**IB.18.4**

**IB.19 E-Bids submission on EPADS**

**IB. 20.1(a) Deadline for submission of e-bids:**

As notified in “NIT”

**IB. 23.1 Time and Date of Bid opening:**

As notified in “Invitation to Bids”

**IB.32.1 Standard form and amount of Performance Security acceptable to the Procuring Agency:**

The performance security shall be equal to an amount of **10%** of the contract Price stated in the Letter of Acceptance. Such Security shall be in the Form of unconditional, irrevocable Bank Guarantee from any scheduled Bank of Pakistan acceptable to the Procuring Agency in favor of Dow University of Health Sciences. The performance security will be valid for a period (up to the completion of the

## ESTABLISHMENT OF NEW DOW COLLECTION LABS, INSIDE & OUTSIDE KARACHI DUHS.

### ELIGIBILITY / MANDATORY QUALIFICATION CRITERIA

#### **Following are minimum Mandatory requirement**

- i. The bidder must have at least three (03) projects done and completed in the public sector departments either government and semi-government during the last 05 years providing similar nature of works of with proper evidences such as work order, agreement, performance certificate, work completion certificate etc.
  - ii. At least one (01) ongoing project of a similar nature work in the public sector departments either government and semi-government sector with proper evidences such as work order and agreement.
  - iii. Average Annual Turnover during the last 03 financial years up to the closing of last fiscal year should not be less than **Rs.70 Million** (As per Income Tax Returns and ICAP registered firm audited statements of accounts must be provided)
  - iv. Bidder must submit undertaking on 100/- legal stamp paper (duly attested by Notary Public / Oath Commissioner) confirming he is not declared black listed by any procuring agency of Pakistan if proved blacklisted his bid security shall be forfeited.
  - v. Bidder must submit valid NTN, SRB registration copy of certificates with active status.
  - vi. Electric inspector valid license of required region must be provided.
  - vii. Valid P.E.C Certificate of C-5 & above category including code: CE10, CE11 & EE11(vi).
  - viii. Complete set of Bidding Documents including Tender Documents should be submitted with the technical bid, must be stamped and signed by the owner / representative on its each page as acceptance of all terms & conditions.
- i. Bid should be Submitted online on EPADS at <https://eprocure.gov.pk/>

**FORM OF BID  
AND  
APPENDICES TO BID**

## FORM OF BID

Bid Reference No. \_\_\_\_\_  
(Name of Contract/Works)

To:

\_\_\_\_\_  
\_\_\_\_\_

Gentleman, \_\_\_\_\_

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, and Conditions of Contract. Specifications, and Bill of Quantities and Addenda Nos. \_\_\_\_\_ for the execution of the above-named Works, we, the undersigned, offer to execute and complete such Works and remedy any defects therein in conformity with the Conditions of Contract. Specifications, Bill of Quantities and Addenda for the sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) or such other sum as may be ascertained in accordance with the said conditions.
2. We understand that all the Appendices attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rupees \_\_\_\_\_ (Rs. \_\_\_\_\_) drawn in your favor or made payable to you and valid for a period of \_\_\_\_\_ days beginning from the date Bids are opened.
4. We undertake, if our Bid is accepted, to commence the Works and to complete the whole of the Works comprised in the Contract within the time stated in Appendix-A to Bid.
5. We agree to abide by this Bid for the period of \_\_\_\_\_ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the Works.

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2025

Signature: \_\_\_\_\_

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

\_\_\_\_\_  
Bidder in Block Capitals) (Seal) (Name of

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Witness:

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Address. \_\_\_\_\_  
\_\_\_\_\_

Occupation

**BIDDING DATA**

The following specific data for the works to be procured shall complement, supplement or amend the provisions in the terms & Conditions of bidding documents. Whenever there is a conflict, the provisions herein shall prevail over those in terms & conditions of the bidding documents.

**Terms and Conditions of Contract**

1	Name of Procuring Agency:	Dow University of Health Sciences
2	Brief Description of Works:	Establishment of New Dow Collection Labs, Inside & Outside Karachi DUHS.
3	Tender fee:	Rs. 7,000/- (Seven Thousand Rupees Only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
4	Amount of Bid Security	The amount of bid security shall not be less than <b>5%</b> of the total contract value in the form of a Call Deposit, Bank Draft or a Bank Guarantee issued by a scheduled bank of Pakistan, in favor of the Dow University of Health Sciences, Karachi.
5	Submission of Tender fee & Bid Security Address:	Dow University of Health Sciences (DMC Campus), Planning & Development Department Admin Block 5 <sup>th</sup> Floor DMC Campus, Baba-e-Urdu Road near Civil Hospital Karachi. Phone No. 021-38771000 Extension 5820, 5814
6	Period of Bid Validity (Days)	90 Days
7	Tender Purchasing date:	As Per NIT
8	Deadline for bid submission:	As Per NIT (Online through EPADS at <a href="https://eprocure.gov.pk/">https://eprocure.gov.pk/</a> )
9	Date, Time and Place of Bid opening:	As Per NIT (Online through EPADS at <a href="https://eprocure.gov.pk/">https://eprocure.gov.pk/</a> )
10	Alternate Bid:	Not Allowed
11	Joint Venture / Consortium Bid:	Not Allowed
12	Currency of Bid:	Pakistani Rupees.
13	Amount of Performance Security	The amount of Performance security shall not be less than <b>10%</b> of the total contract value in the form of a Call Deposit, Bank Draft or a Bank Guarantee issued by a scheduled bank of Pakistan, in favor of the Dow University of Health Sciences, Karachi.
14	Time for furnishing Program	Within 14 Days from the date of receipt of Letter of Acceptance.
16	Time for Commencement	Within 07 days from the date of receipt of Engineer's Notice to Commence.
17	Time for Completion of Works	Six (06) months from the date of receipt of Engineer's Notice to Commence.
18	Amount of Liquidity Damages/Delay Damages /Penalties	One tenth of one percent (0.10%) for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price and after that termination of contract after 07 Days' Notice.
19	Defects Liability Period	180 days from the effective date of Taking Over Completion Certificate.
20	Stamp duty	0.35% will be paid by successful bidder as stamp duty.



**BILL OF QUANTITIES**

**A. Preamble**

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specification.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract.
3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the Contract include all costs of Contractor's plant, 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 in accordance with Sub-Clause 58.2 of Part I, General Conditions of Contract.

**BILL OF QUANTITIES**

**B. Work Items**

- 1. The Bill of Quantities contains the following Bills and Schedule:  
(by way of example)

Bill No. 1	-
Bill No. 2	-
Bill No. 3	-
Bill No. 4	-
Bill No. 5	-
Day work Schedule	
Summary Bill of Quantities	

- 2. Bidders shall price the Bill of Quantities in Pakistani Rupees only.

**BILL OF QUANTITIES**

Bill No.1 \_\_\_\_\_

	Description	Unit	Quantity	Rate		Amount
				Rupees in figures	Rupees in Word	
1	2	3	4	5		6
1						
2						
3						
4						
5						
6						
Total for Bill No.1 (Carried Forward to Summary Page) _____						

## BILL OF QUANTITIES

### C. Day work

#### Schedule General

1. Reference is made to Sub-Clause 52.4 of the General Conditions of Contract Part-I. Work shall not be executed on a day work basis except by written order of the Engineer. Bidders shall enter basic rates for Day work items in the Schedules, which rates shall apply to any quantity of Day work ordered by the Engineer. Nominal quantities have been indicated against each item of Day work, and the extended total for Day work shall be carried forward to the Bid Price.

#### Day work Labor

2. In calculating payments due to the Contractor for the execution of Day work, the actual time of classes of labor directly doing the Day work ordered by the Engineer and for which they are competent to perform will be measured excluding meal breaks and rest periods. The time of gingers (charge hands) actually doing work with the gang will also be measured but not the time of foreman or other supervisory personnel.
3. The Contractor shall be entitled to payment in respect of the total time that labor is employed on Day work, calculated at the basic rates entered by him in the Schedule of Day work Rates for labor together with an additional percentage, payment on basic rates representing the Contractor's profit, overheads, etc., as described below:
  - a) the basic rates for labor shall cover all direct costs to the Contractor, including (but not limited to) the amount of wages paid to such labor, transportation time, overtime, subsistence allowances and any sums paid to or on behalf of such labor for social benefits in accordance with Pakistan law. The basic rates will be payable in local currency only; and
  - b) the additional percentage payment to be quoted by the Bidder and applied to costs incurred under (a) above shall be deemed to cover the Contractor's profit, overheads, superintendence, liabilities and insurances and allowances to labor timekeeping and clerical and office work; the use of consumable stores, water, lighting and power; the use and repair of staging, scaffolding, workshops and stores, portable power tools, manual plant and tools; supervision by the Contractor's staff, foremen and other supervisory personnel; and charges incidental to the foregoing.

## **Day work Material**

4. The Contractor shall be entitled to payment in respect of materials used for Day work (except for materials for which the cost is included in the percentage addition to labor costs as detailed heretofore), at the basic rates entered by him in the Schedule of Day work Rates for materials together with an additional percentage payment on the basic rates to cover overhead charges and profit, as follows:
  - a) The basic rates for materials shall be calculated on the basis of the invoiced price, freight, insurance, handling expenses, damage, losses, etc., and shall provide for delivery to store for stockpiling at the site. The basic rates shall be stated in local currency but payment will be made in the currency or currencies expended upon presentation of supporting documentation;
  - b) the additional percentage payment shall be quoted by the Bidder and applied to the equivalent local currency payments made under Sub-Para(a) above; and
  - c) the cost of hauling materials used on work ordered to be carried out as Day work from the store or stockpile on the site to the place where it is to be used will be paid in accordance with the terms for Labor and Constructional Plant in this Schedule.

**(INTEGRITY PACT)**  
**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.**  
**PAYABLE BY CONTRACTORS.**

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_

Contract Value: \_\_\_\_\_

Contract Title: \_\_\_\_\_

\_\_\_\_\_ (Name of Contractor) hereby declares that it has not obtained or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from government of Sindh (GoS) or any administrative subdivision or agency thereof any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing (Name of contractor) 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 judicial 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 including the procurement of a contract, right, interest privilege or other obligation or benefits in whatsoever from, procuring agency (PA) except that has been expressly declared pursuant hereto.

(Name of Contractor) accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all person in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. (Name of Contractor) 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 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 rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regards, (Name of supplier/Contractor/Consultant) agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder’s fee or kickback given by (name of contractor) as aforesaid for purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

\_\_\_\_\_  
**(PROCURING AGENCY)**

\_\_\_\_\_  
**(CONTRACTOR)**

**FORMS**

**BID SECURITY  
PERFORMANCE SECURITY  
CONTRACT AGREEMENT**

**BID SECURITY**  
**(Bank Guarantee)**

Security Executed on \_\_\_\_\_  
(Date)

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

Name of Principal (Bidder) with Address \_\_\_\_\_  
\_\_\_\_\_

Penal Sum of Security Rupees. \_\_\_\_\_ (Rs. \_\_\_\_\_)

Bid Reference No. \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto \_\_\_\_\_

(hereinafter called the ' Procuring Agency ') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated \_\_\_\_\_ for Bid No. \_\_\_\_\_ for \_\_\_\_\_ (Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency 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 Procuring Agency, 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 Procuring Agency, notice of which extension(s) to the Surety is hereby waived;
- (2) that the Bid Security of unsuccessful Bidders will be returned by the Procuring Agency 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 Procuring Agency 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 Procuring Agency 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 Procuring Agency 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 Procuring Agency the said sum upon first written demand of the Procuring Agency (without cavil or argument) and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Procuring Agency by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Procuring Agency 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 Procuring Agency forthwith and without any reference to the Principal (Bidder) or any other person.

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

SURETY (Bank)

WITNESS:

Signature \_\_\_\_\_

1. \_\_\_\_\_

Name \_\_\_\_\_

\_\_\_\_\_

Title \_\_\_\_\_

Corporate Secretary (Seal)

Corporate Guarantor (Seal)

2. \_\_\_\_\_

\_\_\_\_\_

Name, Title & Address

**FORM OF PERFORMANCE SECURITY  
(Bank Guarantee)**

Guarantee No. \_\_\_\_\_  
Executed on \_\_\_\_\_  
Expiry date \_\_\_\_\_

[Letter by the Guarantor to the Procuring Agency]

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

Name of Principal (Contractor) with address: \_\_\_\_\_  
\_\_\_\_\_

Penal Sum of Security (express in words and figures) \_\_\_\_\_  
\_\_\_\_\_

Letter of Acceptance No. \_\_\_\_\_ Dated \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the \_\_\_\_\_ (hereinafter called the Procuring Agency) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Procuring Agency, 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 Procuring Agency'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 Procuring Agency, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled.

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

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

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

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

	_____ Guarantor (Bank)
Witness:	
1. _____	Signature _____
	Name _____
_____	Title _____
Corporate Secretary (Seal)	
2. _____	
_____	_____
Name, Title & Address	Corporate Guarantor (Seal)

**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the “Agreement”) made on the \_\_\_\_\_ day of \_\_\_\_\_(month) 2025 between \_\_\_\_\_

\_\_\_\_\_ (hereafter called the “Procuring Agency”) of the one part and \_\_\_\_\_ (hereafter called the “Contractor”) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz \_\_\_\_\_ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Contract Agreement;
  - (b) The Letter of Acceptance;
  - (c) The completed Form of Bid;
  - (d) Special Stipulations (Appendix-A to Bid);
  - (e) The Particular Conditions of Contract – Part II;
  - (f) The General Conditions – Part I;
  - (g) The priced Bill of Quantities (Appendix-D to Bid);
  - (h) The completed Appendices to Bid (B, C, E to L);
  - (i) The Specifications.
  - (j) \_\_\_\_\_ (any other)
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(Seal)

Signature of Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_

(Name, Title and Address)

Witness:

\_\_\_\_\_

(Name, Title and Address)

# BILL OF QUANTITIES

**ESTABLISHMENT OF NEW DOW COLLECTION LABS, INSIDE & OUTSIDE KARACHI DUHS.**

**SUMMARY OF COST**

SR.#.	DESCRIPTION	AMOUNT (RS.)
1	Civil Work (Schedule Item)	20,823,221.81
	Premium _____ Above/Below	
	<b>Total Amount of Schedule Item (Civil Work)</b>	
2	Civil Work (Non-Schedule Item)	
3	Plumbing Work (Schedule Item)	3,101,268.40
	Premium _____ Above/Below	
	<b>Total Amount of Schedule Item (Plumbing Work)</b>	
4	Plumbing Work (Non-Schedule Item)	
5	Electric Work (Schedule Item)	11,138,729.84
	Premium _____ Above/Below	
	<b>Total Amount of Schedule Item (Electric Work)</b>	
6	Electric Work (Non-Schedule Item)	
	<b>Grand Total Amount</b>	
<b>IN WORDS :</b>		

**ESTABLISHMENT OF NEW DOW COLLECTION LABS, INSIDE & OUTSIDE KARACHI DUHS.**

S.No.	Description	Quantity	Rates	Unit	Amount
<b>1</b>	<b>Civil Work (Schedule Items)</b>				
1	Dismantling cement concrete plain 1: 2: 4 <b>CSR-2024, Vol-III, Part-I,</b> Ch-02, It # 19 (c), Pg-19	1200.00	133.08	P/Cft	159,696.00
2	Dismantling glazed or encaustic tiles etc. <b>CSR-2024, Vol-III, Part-I,</b> Ch-02, It # 55, Pg-22	6200.00	31.19	P/Sft	193,378.00
3	Removing cement or lime plaster. <b>CSR-2024, Vol-III, Part-I,</b> Ch-02, It # 53, Pg-22	6983.00	5.39	P/Sft	37,638.37
4	Removing door with chowket <b>CSR-2024, Vol-III, Part-I,</b> Ch-02, It # 33(a), Pg-21	35.00	574.26	Each	20,099.10
5	Dismantling cement block masonry. <b>CSR-2024, Vol-III, Part-I,</b> Ch-02, It # 14, Pg-19	2500.00	50.70	P/Cft	126,750.00
6	Excavation in foundation of Building Bridges and other structures including dabling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft. , lead upto one chain (30 meter) and lift upto 5 ft. (1.5 meter). (b) In ordinary soil. <b>CSR-2024, Vol-III, Part-I,</b> Ch-01, It # 18(b), Pg-17	2500.00	11.88	P/Cft	29,700.00
7	Cement concrete brick or stone ballast 1-1/2" to 2" gauge. <b>Ratio 1 : 3 : 6</b> <b>CSR-2024, Vol-III, Part-I,</b> Ch-04, It # 4(a), Pg-24	600.00	338.45	P/Cft	203,070.00
8	Cement concrete brick or stone ballast 1-1/2" to 2" gauge. <b>Ratio 1 : 4 : 8</b> <b>CSR-2024, Vol-III, Part-I,</b> Ch-04, It # 4(b), Pg-24	1220.00	296.69	P/Cft	361,961.80
9	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) <b>Ratio. 1:2 :4</b> <b>CSR-2024, Vol-III, Part-I,</b> Ch-04, It # 5, Pg-24	1200.00	443.54	P/Cft	532,248.00
10	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, centering, shuttering and curing. (Including screening and washing of shingle. a) R.C.C work in roof slab, beams, column, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio 1 : 2: 4 90 Lbs of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" gauge. <b>CSR-2024, Vol-III, Part-I,</b> Ch-04, It # 6/a(i), Pg-25	300.00	717.59	P/Cft	215,277.00



**ESTABLISHMENT OF NEW DOW COLLECTION LABS, INSIDE & OUTSIDE KARACHI DUHS.**

S.No.	Description	Quantity	Rates	Unit	Amount
11	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 & curing etc., complete. <b>CSR-2024, Vol-III, Part-I,</b> Ch-04, It # 24, Pg-27	1800.00	514.82	P/Cft	926,676.00
12	Providing and fixing approved quality mortice lock. <b>CSR-2024, Vol-III, Part-I,</b> Ch-10, It # 21, Pg-58	66.00	1039.05	Each	68,577.30
13	Cement plaster 1:4 upto 12' heigh. <b>CSR-2024, Vol-III, Part-I,</b> Ch-9, It # 11(c), Pg-52	12000.00	53.82	P/Sft	645,840.00
14	Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved Design Set in Grey Cement Motor 1:2 or of 3/4" Thickens I/C Washing & Joints With White Cement Slurry Using Color Pigment for matching complete as per Specification. <b>CSR-2024, Vol-III, Part-I,</b> Ch-8, It # 28(ix), Pg-46	12000.00	439.57	P/Sft	5,274,840.00
15	Laying floors of approved colored glazed tiles 1/4" thick floor of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing <b>CSR-2024, Vol-III, Part-I,</b> Ch-8, It # 25, Pg-46	700.00	325.40	P/Sft	227,780.00
16	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. <b>CSR-2024, Vol-III, Part-I,</b> Ch-8, It # 24, Pg-45	3500.00	389.36	P/Sft	1,362,760.00
17	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. <b>CSR-2024, Vol-III, Part-I,</b> Ch-8, It # 37A, Pg-54	17500.00	30.29	P/Sft	530,075.00
18	2nd & subsequent coat. <b>CSR-2024, Vol-III, Part-I,</b> Ch-9, It # 37.B, Pg-54	17500.00	27.06	P/Sft	473,550.00
19	Preparing the surface and painting with weather coat of approved make to old weather coat surface. <b>CSR-2024, Vol-III, Part-I,</b> Ch-8, It # 39A, Pg-54	3000.00	33.00	P/Sft	99,000.00
20	2nd & subsequent coat. <b>CSR-2024, Vol-III, Part-I,</b> Ch-9, It # 39.B, Pg-54	3000.00	21.55	P/Sft	64,650.00
21	Painting doors & windows any type <b>CSR-2024, Vol-III, Part-I,</b> Ch-11, It # 4-c (i), Pg-62	1800.00	13.62	P/Sft	24,516.00

**ESTABLISHMENT OF NEW DOW COLLECTION LABS, INSIDE & OUTSIDE KARACHI DUHS.**

S.No.	Description	Quantity	Rates	Unit	Amount
22	Each Subsequent Coat <b>CSR-2024, Vol-III, Part-I,</b> Ch-11, It # 4-c (ii), Pg-62	1800.00	9.74	P/Sft	17,532.00
23	Cement tiles (8" x 8" x 3/4") laid flat in 1:2 cement mortar over 3/4" thick cement mortar 1:2. <b>CSR-2024, Vol-III, Part-I,</b> Ch-8, It # 13 Pg-44	2500.00	176.15	P/Sft	440,375.00
24	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (Solid) styles and rails core of partial wood and Teak plywood (3 ply) on both sides including hold fasts, hinges, iron tower bolts, handles and cleats with cord etc., complete. <b>CSR-2024, Vol-III, Part-I,</b> Ch-10, It # 57 Pg-60	1150.00	2686.73	P/Sft	3,089,739.50
25	Supplying & fixing in position Aluminum channels framing for hinged doors or made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks I/c handles, stoppers etc. (b) Deluxe model (Bronze). <b>CSR-2024, Vol-III, Part-I,</b> Ch-18, It # 83(b) Pg-83	1200.00	1656.14	P/Sft	1,987,368.00
26	Fabrication of deformed steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.) (Deformed bar (i) <b>Grade-60.</b> ) <b>CSR-2024, Vol-III, Part-I,</b> Ch-4, It # 8(a/i) Pg-26	7.00	18934.02	P/Cwt	132,538.14
27	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet I/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. <b>CSR-2024, Vol-III, Part-I,</b> Ch-17, It # 29 Pg-76	1200.00	690.67	P/Rft	828,804.00
28	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" I/c and frame of flat iron patti of 3/4" x 3/4" I/c circle shape at 1-0 apart equivalent fitted with screws are pins I/c painting 3 coats with 1st coat of red oxide paint etc. <b>CSR-2024, Vol-III, Part-I,</b> Ch-17, It # 30 Pg-76	600.00	833.27	P/Sft	499,962.00
29	P/F approved quality of door closer in/c fixing on door with screws and adjusting speed on required etc complete <b>CSR-2024, Vol-III, Part-I,</b> Ch-18, It # 117 Pg-87	65.00	13188.24	Each	857,235.60
30	Providing and fixing stainless steel nickel coated staircase railing of 3-1/2" consisting of horizontal 2-1/2"x2-1/2" at bottom and 1-1/2"x1-1/2" vertical tube 12" center to center and 3" steel tube with round ball as directed by engineer / incharge. <b>CSR-2024, Vol-III, Part-I,</b> Ch-18, It # 110 Pg-86	150.00	6598.80	P/Rft	989,820.00
31	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sandpaper and applying chemical polish as per requirement. <b>CSR-2024, Vol-III, Part-I,</b> Ch-8, It # 66 Pg-49	3500.00	114.79	P/Sft	401,765.00

**Amount of Civil Work (Schedule Item) 20,823,221.81**

Premium (Above/Below) \_\_\_\_\_ %

**Total Amount of Civil Work (Schedule Item)** \_\_\_\_\_

**ESTABLISHMENT OF NEW DOW COLLECTION LABS, INSIDE & OUTSIDE KARACHI DUHS.**

**2 Civil Work (Non-Schedule Items)**

S.No.	Description	Quantity	Rates	Unit	Amount
1	Removing of existing sign board i/c all accessories complete in all respect.	12.00		Each	
2	Providing and fixing picture rail around door frame, window frame and all other required etc as per instruction by engineer/incharge.	1200.00		P/Rft	
3	Providing and fixing false ceiling gypsum sheet 2'-0" x 2'-0" with galvanized Iron T-Channel framing suspension of with all respect etc. complete.	8800.00		P/Sft	
4	Providing & fixing Sign board with Printed Pena flex, M.S Framing 1"x1" square frame 18 gauge & M.S Sheets including Electric wiring with LED waterproof search light (IP-65/IP-66) 50 Watt make OSAKA/equivalent	900.00		P/Sft	
5	Providing & Fixing Pole Sign board with 4" Diameter M.S Pipe 16-Swg, Printed Pena flex, M.S Framing & M.S Sheets including Electric Caballing & also fixing LED Tube Light Welding, Paint etc. complete. Size 4' x 6'	12.00		Each	
6	Repairing of Roller Shutter change bearings, M.S plate i/c oil paint etc. complete in all respect as per site. Size: 25'-0" x 12'-0"	12.00		Each	
7	Providing & fixing imported fixed door glass 12 mm thick with necessary frame channel of aluminum and floor machine, including S.S handle, hinges complete in all respect as per instruction/approval of engineer In-charge.	350.00		P/Sft	
8	Providing & fixing imported fixed clear glass 12 mm thick with necessary frame channel of aluminum as per instruction / approval of engineer In-charge.	1500.00		P/Sft	
9	P/F frosted paper as per instruction color / shade.	3500.00		P/Sft	
10	Providing and installation of DUHS log vinyl paper (multicolor) type; size 2'-6" diameter	24.00		Each	
11	Roller shutter extra locking angle 5'-0" long with 2mm thick	90.00		Each	
12	Providing and pasting 100microne Black jet vinyle paper on glass door, window and partion as per required	250.00		P/Sft	
13	Providing, fabricating and fixing of plateform with M.S Angle 2-1/2" x 2-1/2" x 1/2" MS angle frame at 4 feet c/c spacing frame, including nut/bolts, welding with 16 guage M.S sheet on base supports with redoxide paint and oil paint etc for Fiber tank or as per instruction by engineer.	12.00		Nos.	

**Amount of Civil Work (Non-Schedule Item) \_\_\_\_\_**

**ESTABLISHMENT OF NEW DOW COLLECTION LABS, INSIDE & OUTSIDE KARACHI DUHS.**

S.N o.	Description	Quantity	Rates	Unit	Amount
<b>Plumbing Work (Schedule Item)</b>					
1	Providing and fixing European type white glazed earthen ware wash down W.C. pan complete with & including the cost of white / black plastic seat (Best quality) and lid with C.P. brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flushing cistem with siphon fitting 1½ " dia white porcelain enameled flush bend dia and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign quality). (ICL or equivalent). <b>CSR-2024, Vol-III, Part-III, Ch-01, It # 04, Pg-186</b>	12.00	44244.72	Each	530,936.64
2	Providing and fixing Orisa type white glazed earthen ware W.C. pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4. <b>CSR-2024, Vol-III, Part-III, Ch-01, It # 3(b), Pg-186</b>	12.00	11282.90	Each	135,394.80
3	Providing and fixing 24"x18" lavatory basin in white glazed earthen ware complete with & including the cost of W.I. or C.I. cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1-1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome plated brass chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign Equivalent) <b>CSR-2024, Vol-III, Part-III, Ch-01, It # 10, Pg-187</b>	12.00	24094.98	Each	289,139.76
4	Add extra for providing & fixing of earth ware pedestal white or colored Glazed (Foreign or equivalent) <b>CSR-2024, Vol-III, Part-III, Ch-01, It # 11, Pg-187</b>	12.00	3675.07	Each	44,100.84
5	Supplying & Fixing in Position brass bib cock i) 1/2" dia brass Bib cock (standard pattern) <b>CSR-2024, Vol-III, Part-III, Ch-06, It # 01 (b), Pg-197</b>	20.00	1017.90	Each	20,358.00
6	Fixing floor traps of sizes with grating including cutting and making good the requisite number of holes in walls, plinth and floors and making good in 1:2:4 C.C <b>CSR-2024, Vol-III, Part-III, Ch-11, It # 9, Pg-204</b>	35.00	1170.00	Each	40,950.00
7	Providing & fixing 24"x18" beveled edge mirror of Belgium glass completed with 1/8" thick hard -and C.P. screws fixed to wooden cleats (Standard pattern). <b>CSR-2024, Vol-III, Part-III, Ch-2, It # 3 (a), Pg-190</b>	12.00	2106.00	Each	25,272.00

**ESTABLISHMENT OF NEW DOW COLLECTION LABS, INSIDE & OUTSIDE KARACHI DUHS.**

S.No.	Description	Quantity	Rates	Unit	Amount
8	Providing, laying uPVC pipes of Class 'C' fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 91.5 meter or 300 ft. <b>CSR-2024, Vol-III, Part-II,</b>				
	iii) 100 mm (4" dia) (Ch-II, It # D-5 (d) , Pg-112)	400.00	512.62	P/Rft	205,048.00
9	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1- 1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification. <b>CSR-2024, Vol-III, Part-II,</b> Ch-II, It # O, Pg-134 a) 2'x2'x3'-6"	12.00	55584.18	Each	667,010.16
10	Supplying & fixing C.P Muslim shower with double bib cock and ring pipe etc. complete <b>CSR-2024, Vol-III, Part-III,</b> Ch-6, It # 19A, Pg-199	24.00	5475.60	Each	131,414.40
11	Supplying & fixing bathroom accessories set (7 pieces) i/c towel rod , Brush holder ,soap tray ,shelf of approved design including cost of screw ,nuts etc. complete ( Master Brand ) <b>CSR-2024, Vol-III, Part-III,</b> Ch-6, It # 23, Pg-199	12.00	14320.80	Each	171,849.60
12	Supplying & fixing Fiber glass tank of approved quality and design and wall thickness as specified including cost of nuts, bolts and fixing in plat form of cement concrete 1:3:6 and making connection for inlet, outlet and overflow pipes etc. complete. (c) <b>500 gallons tank with wall thickness 4.5mm.</b> <b>CSR-2024, Vol-III, Part-III,</b> Ch-8, It # 1(c), Pg-201	12.00	69982.85	Each	839,794.20

**Amount of Plumbing Work (Schedule Item) 3,101,268.40**

Premium (Above/Below) \_\_\_\_\_%

**Total Amount of Plumbing Work (Schedule Item)**

**ESTABLISHMENT OF NEW DOW COLLECTION LABS, INSIDE & OUTSIDE KARACHI DUHS.**

S.No.	Description	Quantity	Rates	Unit	Amount
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<b>4 Plumbing Work (Non-Schedule Item)</b>
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1	Polypropylene Random PPR-C pipes (DIN 8077/78, PN-20 / SDR-6) of approved quality with fusion jointing along with all types of fittings, unions, tees, bends, sockets, clamps, supports, sleeves, masking plates, chiseling, making holes, making good excavation, bedding, backfilling as required complete in all respect.				
	i) Dia. OD 32 mm	200.00		P/Rft	
	ii) Dia. OD 25 mm	50.00		P/Rft	
2	Providing and laying of UPVC pipe of approved quality with fusion jointing along with all types of fittings, unions, tees, bends, sockets, clamps, supports, sleeves, masking plates, chiseling, making holes, making good excavation, bedding, backfilling as required complete in all respect.				
	3/4 "dia UPVC Pipe	1200.00		P/Rft	
	1 "dia UPVC Pipe	250.00		P/Rft	
	4" dia UPVC pipe	400.00		P/Rft	
3	Providing and fixing of floor drain waste SS Jali (6" x 6")	30.00		Each	

**Amount of Plumbing Work (Non-Schedule Item)**

**ESTABLISHMENT OF NEW DOW COLLECTION LABS, INSIDE & OUTSIDE KARACHI DUHS.**

S.No.	Description	Quantity	Rates	Unit	Amount
<b>5 Electric Work (Schedule Items)</b>					
1	Providing & laying (Main or Sub Main) PVC insulated with size 3.3/.029 copper conductor in ¾" Dia PVC conduit on surface. <b>CSR-2024, Vol-III, Part-V, Ch-1, It # C/15, Pg-229</b>	11000.00	477.77	P/Rft	5,255,470.00
2	Providing & laying (Main or Sub Main) PVC insulated with size 3-7/.029 copper conductor in ¾" Dia PVC conduit on surface. <b>CSR-2024, Vol-III, Part-V, Ch-1, It # B/17, Pg-229</b>	2500.00	667.06	P/Rft	1,667,650.00
3	Providing & laying (Main or Sub Main) PVC insulated with size 3-7/.036 copper conductor in ¾" Dia PVC conduit on surface. <b>CSR-2024, Vol-III, Part-V, Ch-1, It # B/18, Pg-229</b>	2000.00	916.79	P/Rft	1,833,580.00
4	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.044 copper conductor in ¾" Dia PVC conduit on surface. <b>CSR-2024, Vol-III, Part-V, Ch-1, It # B/19, Pg-229</b>	800.00	1329.97	P/Rft	1,063,976.00
5	Providing & fixing three pin 10/15amp plug & socket flush type. <b>CSR-2024, Vol-III, Part-V, It # 190, Pg-244</b>	200.00	677.36	Each	135,472.00
6	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 4-7/.052(10mm <sup>2</sup> ) copper conductor in 1½" Dia PVC conduit recessed in the wall or column as required. <b>CSR-2024, Vol-III, Part-V, Ch-1, It # 41, Pg-231</b>	280.00	2851.67	P/Rft	798,467.60
7	Providing & fixing A.C Electric Wall Bracket fan 18" (good quality) <b>CSR-2024, Vol-III, Part-V, It # 196, Pg-244</b>	28.00	11606.88	Each	324,992.64
8	Providing & fixing channel patti 2" as required as per instruction of EI. <b>CSR-2024, Vol-III, Part-V, It # 251, Pg-249</b>	120.00	492.68	P/Rft	59,121.60

**Amount of Electric Work (Schedule Item) 11,138,729.84**

Premium (Above/Below) \_\_\_\_\_%

**Total Amount of Electric Work (Schedule Item)**

S.No.	Description	Quantity	Rates	Unit	Amount
<b>6 Electric Work (Non-Schedule Items)</b>					
1	Supply, installation, testing and commissioning of following 10/13/15/20A, gang type switches, Dimmer Switches, Sockets including 16 SWG Sheet Steel powder coated back boxes with earth terminal, including with all required installation accessories, surface / recessed in wall / column etc., as per specifications complete in all respect.				
	(i) Two gang Switch 10A	24.00		Each	
	(ii) Four gang Switch 10A	36.00		Each	
	(iii) Five gang Switch 10A	28.00		Each	
	(iv) Six gang Switch 10A	8.00		Each	
2	Surface Mounted Down Light Fixture with 18W LED, OSAKA/Phillips Color 4K CRI 80	22.00		Each	
3	Ceiling Recessed 45W LED Panel 600 x 600mm Fixture of Diffused Glass Color Temp 4000K CRI 90%	190.00		Each	
4	P/Fixing 2'-0" x 2'-0" Fancy False ceiling fan (Circo-Imported) of approved make and design etc complete in all respects as per directives of Engineer Incharge (make voldom /equivalent)	80.00		Each	
5	Providing and installing plastic body Exhaust fan complete with blades, motors, etc. fixed in existing hole including connection with 14/.0076" flexible wire complete as required. (without regulator) Millat / Pak / Asia / Younus / Climax/Royal. 10" Sweep plastic body Exhaust fan	24.00		Each	
6	Providing and fixing industrial socket 32 AMP, complete in all respect	24.00		Each	
7	Providing and laying of Conduit pipe 3/4" Dia including cutting of wall, floor etc complete as per required also repairing of plaster work etc.	54.00		P/Rft	
8	Providing and laying of Conduit pipe 1" Dia including cutting of wall, floor etc complete as per required also repairing of plaster work etc.	80.00		P/Rft	
9	Providing and laying of Conduit pipe 1½" Dia including cutting of wall, floor etc complete as per required also repairing of plaster work etc.	90.00		P/Rft	
10	Providing and fixing of Adamjee or equivalent Channel patti size 3" etc complete.	35.00		P/Rft	
11	Supply, laying, termination, tagging, testing and commissioning of Cat-6, 4 pair cable in 25mm dia PVC conduit, concealed / surface / recessed in wall, column, ceiling etc complete in all respect.	320.00		Mtr	
12	Providing & fixing MS powder coated Distribution Board (DB) Size 24" x 30" including circuit breaker 10-amp, 20 amp and 63 amp TP, indicator Lights, meters, on prepared board as required.	12.00		Each	

**Amount of Electric Work (Non-Schedule Item)** \_\_\_\_\_





## OFFICE OF THE DIRECTOR WORKS & SERVICES DOW UNIVERSITY OF HEALTH SCIENCES

Baba-e-Urdu Road, Karachi-74200 Pakistan. Tel: 9215754-57 Ext: 5811 Website: [www.duhs.edu.pk](http://www.duhs.edu.pk)

No. DUHS/W&S/2025/1440

Dated: March 6, 2025

# TENDER NOTICE

Dow University of Health Sciences (DUHS), Karachi is a Public Sector University invites e-bids through E-Pak Acquisition & Disposable System (EPADS) from well-reputed Companies / Bidders / firms having registration with Federal Board of Revenue (FBR), Income Tax Department, Sindh Revenue Service Board & Sales Tax.

S. #	NAME OF WORK	METHOD OF PROCUREMENT
1.	ESTABLISHMENT OF NEW DOW COLLECTION LABS, INSIDE & OUTSIDE KARACHI.(REF NO: DUHS/W&S-NIT/177)	Single Stage – Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)
2.	(RE-TENDER) REPAIR AND MAINTENANCE OF GENERATORS. (REF NO: DUHS/W&S-NIT/178)	Single Stage – Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)

<b>Tender Fee</b>	<b>Rs. 7,000/-</b> (Rupees Seven Thousand Only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
<b>Security</b>	Bid Security and Performance Security as mentioned in the bidding document.

E-Bidding documents as per detailed terms and conditions, specifications and requirements are available for the registered bidders on Sindh Public Procurement Regulatory Authority's EPADS at <https://portalsindh.eprocure.gov.pk/#/> and University website <https://duhs.edu.pk> on the payment noted above (non-refundable) on any working day except the day of opening of tenders.

The electronics bids must be submitted using EPADS before closing time **25-03-2025** at 10:00 Hrs. Manual bids, shall not be accepted. Electronic Bids will be opened on **25-03-2025** at 11:30 Hrs., The tender fee (non-refundable) and earnest money of total bid (refundable) in the form of a Pay Order or Demand Draft issued by a Scheduled Bank of Pakistan in favor of Dow University of Health Sciences, Karachi should be submitted at the 5<sup>th</sup> Floor of Administration Block DMC Campus near Civil Hospital before the deadline for submission of Electronic Bids through EPADS.

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## DIRECTOR

### Works & Services

Dow University of Health Sciences, Karachi



## OFFICE OF THE DIRECTOR WORKS & SERVICES DOW UNIVERSITY OF HEALTH SCIENCES

Baba-e-Urdu Road, Karachi-74200 Pakistan. Tel: 9215754-57 Ext: 5811 Website: [www.duhs.edu.pk](http://www.duhs.edu.pk)

No. DUHS/W&S/2025/1440

Dated: March 6, 2025

# TENDER NOTICE

Dow University of Health Sciences (DUHS), Karachi is a Public Sector University invites e-bids through E-Pak Acquisition & Disposable System (EPADS) from well-reputed Companies / Bidders / firms having registration with Federal Board of Revenue (FBR), Income Tax Department, Sindh Revenue Service Board & Sales Tax.

S. #	NAME OF WORK	METHOD OF PROCUREMENT
1.	ESTABLISHMENT OF NEW DOW COLLECTION LABS, INSIDE & OUTSIDE KARACHI(REF NO: DUHS/W&S-NIT/177)	Single Stage – Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)
2.	(RE-TENDER) REPAIR AND MAINTENANCE OF GENERATORS. (REF NO: DUHS/W&S-NIT/178)	Single Stage – Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)

<b>Tender Fee</b>	Rs. 7,000/- (Rupees Seven Thousand Only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
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**DIRECTOR**

**Works & Services**

Dow University of Health Sciences, Karachi



عوامی حقن جی ترجمان، کمپیوٹر تی پھرین مکمل اخبار ABC

CERTIFIED کراچی، حیدرآباد ۽ سکرمان هک ٹی وقت شایع ٹینڈر

Daily AWAMI AWAZ

روزانی

# عوامی آواز

سال 36 - شمارو 67 چنچر 8 مارچ 2025 ۽ 07 رمضان المبارک 1446ھ صفحا 08 - قیمت 40 روپيا



## OFFICE OF THE DIRECTOR WORKS & SERVICES DOW UNIVERSITY OF HEALTH SCIENCES

Baba-e-Urdu Road, Karachi-74200 Pakistan. Tel: 9215754-57 Ext: 5811 Website: [www.duhs.edu.pk](http://www.duhs.edu.pk)  
No. DUHS/W&S/2025/1440 Dated: March 6, 2025

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**DIRECTOR**

Works & Services

Dow University of Health Sciences, Karachi



پاکستان کے 11 شہروں سے ایک وقت شائع ہونے والا واحد اخبار  
جلد 27 شمارہ 183 | ہفتہ 7 رمضان المبارک 1446ھ 8 مارچ 2025ء صفحات 12 قیمت 40 روپے



OFFICE OF THE DIRECTOR WORKS & SERVICES  
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