BOARD OF MANAGEMENT SUNDAR INDUSTRIAL ESTATE (BOMSIE)

BIDDING DOCUMENTS

For

"PROCUREMENT OF ISS SURVEILLANCE ACCESSORIES / POWER BACKUP AT SUNDAR INDUSTRIAL ESTATE"

Contract # BOMSIE/ELEC/2026-27/01

SEP 2026

HUSNAIN JAVED & CO
Proprietor: Husnain Javed Bhatti
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Sheikhupura

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Section-I: Invitation to Bids

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INVITATION TO BIDS

PROCUREMENT OF ISS SURVEILLANCE ACCESSORIES / POWER BACKUP AT SUNDAR INDUSTRIAL ESTATE

1. BOMSIE invites sealed bids from Suppliers / Distributors /Manufacturers/ Authorized dealers, Registered with FBR for Income Tax and Sales Tax, having their name in the active Tax Payers list, for the **PROCUREMENT OF ISS SURVEILLANCE ACCESSORIES / POWER BACKUP AT SUNDAR INDUSTRIAL ESTATE.**
2. Bidding will be conducted under the provisions of PPRA Rules-2014 (amended up to date) on single stage one envelope basis.
3. For E-bids submission on Punjab e-Procurement System, Bidders are requested to register at https://ep.punjab.gov.pk
4. Bidding Documents are available on PPRA website: www.ppra.punjab.gov.pk, Board of Management Sundar Industrial Estate website www.sie.com.pk and e-Procurement Portal i.e. https://ep.punjab.gov.pk free of cost.
5. **E-Bids, duly Completed, Signed, Stamped in conforming with Bidding Documents must be submitted online at Punjab e-Procurement System i.e.** https://ep.punjab.gov.pk **till** 15 Oct 2026 **by or before** 11:00 AM **and bids shall be opened at same date on** 11:00 AM**, as per the PPRA Rules, 2014.**
6. Bidder has to submit 2% bid security amounting to **Rs 98,400;** digitally through e-Procurement.
7. Bids that are incomplete, not signed / stamped, late, or submitted by other than specified mode will not be considered.
8. BOMSIE management may reject all bids or proposals at any time prior to the acceptance of bids or proposals, as provided under Rule-35 of Punjab Procurement Rules, 2014 (amended from time to time)

The Engineer / HOD Electrical

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Section-II: Instructions to Bidders (ITB)

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

2.1. Introduction

2.1.1 Scope of Bid

i) The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of Goods as specified in the Section-IV Bid Data Sheet (BDS) and Section III - Technical Specifications & Section VII- Schedule of Requirements. The successful Bidders will be expected to deliver the goods within the specified period and timeline(s) as stated in the BDS.

2.1.2 Source of Funds

i) The Procuring Agency named in the Bid Data Sheet has own funds duly approved by BOD PIEDMC. The Procuring Agency intends to apply the provided funds/ a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued.

2.1.3 Eligible Bidders

i) The Invitation to Bids is open to all suppliers i.e. association of firms/companies/sole proprietor/ general order suppliers/ registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax), except as provided hereinafter.

ii) Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation to Bids [if applicable].

iii) Government-owned enterprises may participate only if they are duly/legally authorized in this regard by the respective/relevant competent forum/authority.

iv) Bidders shall not be under a declaration of blacklisting by the Procuring Agency.

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

vi) The appointment of Lead Member in the Joint Venture, Consortium, or Association shall be confirmed by submission of a valid JV or Consortium agreement to the Procuring Agency.

vii) Any agreement that form a Joint Venture, Consortium or Association shall be required to be submitted as part of the Bid and shall be attested.

viii) Any bid submitted by the Joint Venture, Consortium or Association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated or post qualified with respect to its contribution only and the responsibilities of each party and shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.

ix) The invitation for Bids is open to all prospective Supplier, Manufacturers or Authorized Agents/Dealers/Distributors subject to any provisions or licensing/regulatory requirements issued by the respective National/ Provincial Professional Statutory Body established for that particular trade or business as mentioned in bid data sheet.

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

a) Are associated or have been associated for the procurement of the goods to be purchased under this Invitation for Bids, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring

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Agency to provide consulting services for the preparation of the design, specifications and other documents to be used.

b) Have controlling shareholders in common; or

c) Receive or have received any direct or indirect subsidy from any of them; or

d) Have the same legal representative for purposes of this Bid; or

e) Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or

xii) A Bidder may be ineligible if –

(a) The Bidder is declared bankrupt or, in the case of company or firm, insolvent;

(b) Payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;

(c) Legal proceedings are established against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;

(d) The Bidder is convicted, by a final judgment, of any offence involving professional conduct;

(e) The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.

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(f) The Bidder is debarred and blacklisted in general (i.e. to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.

(g) The firm, supplier and contractor is blacklisted/ debarred by any international organization.

xiii) Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

xiv) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.

xv) Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten percent of the Bid price is envisaged.

2.1.4. Eligible Goods and Services

i) All goods and related services to be supplied under the Contract shall have their origin in eligible source countries, defined in the *Bid Data Sheet (BDS/Technical Specification)*, and all expenditures made under the contract will be limited to such goods and related services.

ii) For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.

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

2.1.5. Cost of Bidding

i) The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring

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Agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

2.1.6. One person one bid

i) As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

ii) No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.

iii) A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.

2.2. The Bidding Documents

2.2.1. Content of Bidding Documents

i) The goods required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include:

(a) Invitation to Bids

(b) Instructions to Bidders (ITB)

(c) Technical Specifications

(d) Bid Data Sheet

(e) General Conditions of Contract (GCC)

(f) Special Conditions of Contract (SCC)

(g) Schedule of Requirements

(h) Bid Form

(i) Manufacturer's Authorization Form

(j) Bidder Profile Form

(k) General Information Form

(l) Affidavit

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(m) Bid Security Form

(n) Technical Bid Form

(o) Contract Form

(p) Financial Bid Form / Price Schedule

(q) Performance Guarantee Form

(r) Check List

ii) The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.

iii) In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in **ITB 2.2.1 (i)** above, the said Bidding Documents, not in conflict with any provision of PPR-14, will take precedence.

iv) The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.

2.2.2. Clarification of Bidding Documents (through Punjab e-Procurement System)

i) A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency's address indicated in Invitation to Bid/ Tender Notice/ Advertisement. The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives no later than seven (7) days prior to the deadline for the submission of Bids prescribed in the Bid Data Sheet. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying) will be sent to all prospective Bidders that have received the Bidding documents.

ii) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in

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electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the **BDS.**

iii) The Procuring Agency will within three (3) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than seven (7) days prior to the deadline for the submission of Bids. As prescribed in **ITB 2.2.2 (i), above.** However, this clause shall not apply in case of alternate methods of Procurement.

iv) Copies of the Procuring Agency's response will be uploaded on the website of procuring agency and forwarded to identified Prospective Bidders through an expeditious identified source of communication, e.g.: e-mail etc., including a description of the inquiry, but without identifying its source.

v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under **ITB 2.2.3.**

vi) If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.

vii) Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents and by uploading same on the website of the procuring agency. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 2.2.3. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

2.2.3. Amendment of Bidding Documents

i) At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing date of the submission of Bid, the Procuring Agency, for any reason,

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(through Punjab e-Procurement System)		whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, preferably through electronic means also, not later than three (3) days, and on equal opportunity basis as per Rule-25(3) OR Rule 25(4) of PPR-14 as the case may be.
	ii)	In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.

2.3. Preparation of Bids

2.3.1. Language of Bid	i)	The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.
2.3.2. Bid Form	i)	The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.
2.3.3. Bid Prices	i)	The Bidder shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the goods it proposes to supply under the contract.
	ii)	Prices indicated on the Price Schedule shall be item wise/ package wise in accordance with *form 8.10*
	iii)	The Bidder's separation of price components in accordance with ITB Clause 2.3.3(ii) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.

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

2.3.4. Bid Currencies

i) Prices shall be quoted in **Pak Rupees** for local/DDP items unless otherwise specified in the Bid Data Sheet.

2.3.5. Documents Establishing Bidder's Eligibility and Qualification

i) Pursuant to ITB Clause 2.1.3, the Bidder shall furnish, as part of its Bid, documents establishing the Bidder's eligibility to Bid and its qualifications to perform the contract if its Bid is accepted.

ii) The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its Bid, is eligible as defined under ITB Clause 2.1.3.

iii) The documentary evidence, of the Bidder's qualifications to perform the contract if its Bid is accepted, shall establish to the Procuring Agency's satisfaction:

(a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer *[Manufacturer's Authorization form No. 8.3]* or producer to supply the same in Pakistan;

(b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;

(c) that, in the case of a Bidder not doing business within Pakistan, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

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

2.3.6. Documents Establishing Goods' Eligibility and

i) Pursuant to ITB Clause 2.1.4, the Bidder shall furnish, as part of its Bid, documents establishing the eligibility and conformity to the Bidding documents of all goods and related services which the Bidder proposes to supply under the contract.

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Conformity to Bidding Documents

ii) The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule/Financial Bid Form of the country of origin of the goods and services offered which shall be confirmed by a **Certificate of Origin** issued at the time of shipment.

iii) The documentary evidence of conformity of the goods and services to the Bidding documents may be in the form of literature, drawings, data and shall consist of:

(a) a detailed description of the essential technical and performance characteristics of the goods;

(b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring Agency; and

(c) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating **responsiveness** of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

iv) For purposes of the commentary to be furnished, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive.

v) Where a sample(s) is required by a procuring agency, the sample shall be:

(a) submitted as part of the bid, in the quantities, dimensions and other details requested in the **BDS**;

(b) carriage paid;

(c) received on, or before, the closing time and date for the submission of bids; and

(d) Evaluated to determine compliance with all characteristics listed in the **BDS**.

{However, the procuring agency may also opt to ask for samples after submission of technical bids (where require)}

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vi) The Procuring Agency may retain the sample(s) of the successful Bidder till the successful delivery of the goods. A Procuring Agency may reject the Bid if the sample(s)-

(a) do(es) not conform to all characteristics prescribed in the bidding documents; and
(b) is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet.

vii) Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only.

viii) Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.

ix) All samples produced from materials belonging to an unsuccessful Bidder may be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).

x) **Pursuant to** the requirements as indicated in ITB 2.3.6, **the Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all goods and related services which the Bidder proposes to deliver.**

xi) The Bidder shall also furnish a list giving full particulars, including available sources and current prices of goods, spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the BDS** following commencement of the use of the goods by the Procuring Agency.

xii) The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.

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2.3.7. Bid Security (through Punjab e-Procurement System)

i) The Bidder shall furnish, as part of its Bid, a Bid security in the amount specified in the Bid Data Sheet.

ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture Pursuant to ITB Clause 2.3.8. (vii).

iii) The Bid security shall be in Pakistan Rupees and shall be submitted digitally (through Punjab e-Procurement System):

iv) Any Bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as non-responsive.

v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.8 (ii) or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:

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

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

vi) The successful Bidder's Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2.

vii) The Bid security may be forfeited:

a. If a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or

b. In the case of a successful Bidder, if the Bidder:

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i. Fails to sign the contract in accordance with ITB Clause 2.6.3; or

ii. Fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or

iii. If the blacklisting proceedings under Section-17A of PPRA Act, 2009 read with Rule-21 of PPR-14 are initiated and the bidder is declared blacklisted after due process of law.

2.3.8. Period of Validity of Bids

i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring Agency. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive.

ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email). The Bid security provided under ITB Clause 2.3.8 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder accepting the request will not be required nor permitted to modify its Bid.

2.3.9. Format and Signing of Bid

i) The Bidder shall prepare an original and the number of copies of the Bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall prevail.

ii) The Bidder shall authorize a person/persons for signing, submission and further correspondence with Procuring Agency on behalf of bidder. Authority letter must be part of bid. However, in case of any issue bidder shall be responsible for all consequences.

iii) The original and the copy or copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person duly authorized to bind the Bidder to the contract. All pages of the Bid, shall be signed and stamped by the authorized person.

iv) Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the authorized person for signing the Bid.

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v) The original and the copy or copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the **BDS** and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, shall be signed and stamped by the authorized person.

vi) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.

vii) The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.

2.4. Submission of Bids

2.4.1 Sealing and Marking of Bids (through Punjab e-Procurement System)

i) As per Rule 24, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.

ii) The inner and outer envelopes shall:
a. be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and
b. bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation to Bids (ITB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE (time and date),"

iii) The inner envelopes shall also indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared "late".

iv) If the outer envelope is not sealed and marked as required by ITB Clause 2.4.1 (i), the Procuring Agency will assume no responsibility for the Bid's misplacement or premature opening.

v) In case of Single Stage One Envelope Procedure, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope securely sealed in such a manner that opening and resealing cannot be achieved undetected.

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Note: The envelopes shall be sealed and marked in accordance with the bidding procedure adopted as referred in Rule-38 of PPR-2014, which shall have precedence.

vi) The inner and outer envelopes shall:

a) Be addressed to the Procuring Agency at the address given in the **BDS**; and

b) Bear the title of the subject procurement or Project name, as the case may be as indicated in the **BDS**, the Invitation to Bids (ITB) title and number indicated in the **BDS**, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the **BDS**, pursuant to **ITB 2.4.2.**

vii) In case of Single Stage Two Envelope Procedure, The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each Bidder shall submit his bid as under:

a) Bidder shall submit his TECHNICAL PROPOSAL and FINANCIAL PROPOSAL in separate inner envelopes and enclosed in a single outer envelope.

b) ORIGINAL and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.

(c) The envelopes containing the ORIGINAL and copies will be put in one sealed envelope and addressed / identified as given in BDS.

viii) The inner and outer envelopes shall:

a) be addressed to the Procuring Agency at the address provided in the BDS;

b) bear the name and identification number of the contract as defined in the BDS; and provide a warning not to open before the time and date for bid opening, as specified in the BDS, pursuant to ITB 2.4.2;

c) In addition to the identification required in Sub- Clause (b) hereof, the inner envelope shall indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to ITB.2.4.3.

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ix) If all envelopes are not sealed and marked as required by [illegible] 2.4.1 or incorrectly marked, the Procuring Agency will assume no responsibility for the misplacement or premature opening of Bid.

2.4.2 Deadline for Submission of Bids (through Punjab e-Procurement System)

i) Bids must be received by the Procuring Agency at the address specified under BDS no later than the time and date specified in the Bid Data Sheet. Bids received through courier services shall not be entertained.

ii) The Procuring Agency may, at its discretion and as per rule 29 of PPR-14, extend this deadline for the submission of Bids by amending the Bidding documents in accordance with ITB Clause 2.2.2 & 2.2.3 in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

iii) Bids shall be received by the Procuring Agency at the address specified under **BDS** no later than the date and time specified in the **BDS.**

2.4.3. Late Bids

i) Any Bid received by the Procuring Agency after the deadline for submission of Bids prescribed by the Procuring Agency pursuant to ITB Clause 2.4.2 will be rejected and returned unopened to the Bidder.

ii) The Procuring Agency shall not consider for evaluation any Bid that arrives after the deadline for submission of Bids.

iii) Any Bid received by the Procuring Agency after the deadline for submission of Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.

2.4.4. Modification and Withdrawal of Bids

i) The Bidder may modify or withdraw its Bid after the Bid's submission, provided that written notice of the modification, including substitution or withdrawal of the Bids, is received by the Procuring Agency prior to the deadline prescribed for submission of Bids.

ii) The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of Clause (i) A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of Bids.

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iii) No Bid may be modified after the deadline for submission of Bids.

iv) No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.8 (vii).

v) A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.

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

2.5. Opening and Evaluation of Bids

2.5.1. Opening of Bids by the Procuring Agency (through Punjab e-Procurement System)

i) The Procuring Agency will open all Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.

ii) First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be permitted unless the corresponding Withdrawal Notice contains a valid authorization to request the withdrawal and is read out at bid opening.

iii) Second, outer envelopes marked "SUBSTITUTION" shall be opened. The inner envelopes containing the Substitution Bid shall be exchanged for the corresponding Original Bid being substituted, which is to be returned to the Bidder unopened. No envelope shall be substituted unless the corresponding Substitution Notice contains a valid authorization to request the substitution and is read out and recorded at bid opening.

iv) Next, outer envelopes marked "MODIFICATION" shall be opened. No Technical Proposal and/or Financial Proposal shall be modified unless the corresponding Modification Notice

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contains a valid authorization to request the modification and is read out and recorded at the opening of the Bids. Any Modification shall be read out along with the Original Bid except in case of Single Stage Two Envelope Procedure where only the Technical Proposal, both Original as well as Modification, are to be opened, read out, and recorded at the opening. Financial Proposal, both Original and Modification, will remain unopened till the prescribed financial bid opening date.

v) Other envelopes holding the Bids shall be opened one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.

vi) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open the Technical Proposals in public at the address, date and time specified in the **BDS** in the presence of Bidders` designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened and will be held in custody of the Procuring Agency until the specified time of their opening.

vii) The envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.

viii) Bidders are advised to send in a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.

ix) No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to **2.4.3 (i).**

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x) The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable.

xi) The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record.

xii) Minutes of the Financial Bid Opening shall be recorded and uploaded by the procuring agency on its website or shared to all bidders through e-mail.

2.5.2. Confidentiality

i) Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report in accordance with the requirements of rule 37 of PPR-14.

ii) Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.

iii) Notwithstanding **ITB Clause 2.2.2** from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.

2.5.3. Clarification of Bids

i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its Bid including breakdown of prices to determine its reasonability. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.

ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two

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Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.

iii) The alteration or modification in The Bid which in any way affect the following parameters will be considered as a change in the substance of a bid:

a) Evaluation & qualification criteria;
b) Required scope of work or specifications;
c) All securities requirements;
d) Tax requirements;
e) Terms and conditions of bidding documents.
f) Change in the ranking of the Bidder

iv) From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.

2.5.4. Preliminary Examination

i) The Procuring Agency will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.

ii) Arithmetical errors will be rectified on the following basis:-

a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited.

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

iii) Prior to the detailed evaluation, the Procuring Agency will determine the responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of

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these Clauses, a responsive Bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as those concerning Bid Security** (ITB Clause 2.3.7), **Applicable Law** (GCC Clause 30), **Taxes and Duties** (GCC Clause 32) & mandatory Registrations/ Renewals will be deemed to be a material deviation. The Procuring Agency's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.

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

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

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

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

2.5.5. Examination of Terms and Conditions; Technical Evaluation

i) The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in **Section III-Technical Specifications, Section VII – Schedule of Requirements & Evaluation Criteria as provided in BDS,** have been met without material deviation or reservation.

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iii) If after the examination of the terms and conditions and t technical evaluation, the Procuring Agency determines tha the Bid is not responsive in accordance, it shall reject the Bid.

2.5.6. Correction of Errors

i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

a) If there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

b) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and

c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

ii) The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 2.3.8.**

2.5.7. Conversion to Single Currency

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

For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day, in case of holiday in State Bank of Pakistan on the day of opening

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financial bids, then previous working day's ex-change rates will prevail.

2.5.8. Post-Qualification & Evaluation of Bids

i) In the absence of **prequalification**, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3.

ii) The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 2.3.6, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.

iii) The Procuring Agency will **technically evaluate** and compare the Bids which have been determined to be responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required.

iv) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 8.10 to be decided by the Procuring Agency which must include clear cut instruction regarding item wise or package wise evaluation inclusive of prevailing taxes, duties, fees etc.

2.5.9. Contacting the Procuring Agency

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

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

2.5.10. Grievance Redressal

i) As per Rule-67 of PPR-14, Procuring Agency shall constitute a Grievance Redressed Committee (GRC) comprising of odd number of persons with proper powers and authorization to address the complaints. The GRC shall not have any of the members of the Procurement Evaluation Committee. The

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Committee may preferably have one subject specialist depending upon the nature of the procurement in addition to one person with legal background as per their availability to the Procuring Agency.

ii) Any Bidder feeling aggrieved can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents found contrary to provision of Rule 33, and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.

iii) Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the bidding documents found contrary to provision of Rule 34 and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.

iv) Any Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his Bid may lodge a written complaint concerning his grievances within five days of announcement of the technical evaluation report and ten days after issuance of final evaluation report.

v) In case, the complaint/grievance is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelope bidding procedure is adopted.

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

2.6. Award of Contract

2.6.1. Notification of Award

i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter and by email to be confirmed in writing by registered letter, that its Bid has been accepted.

ii) The notification of award will constitute the formation of the Contract.

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iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.7 (v).

2.6.2. Performance Guarantee

i) Within ten (10) days of the receipt of notification of award from the Procuring Agency, the successful Bidder shall deposit the Performance Guarantee through Punjab e-procurement system.

ii) Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under PPR-14. After that, the Procuring Agency may decide to award the contract to the next lowest evaluated Bidder, keeping in view the Bid validity time, or call for new Bids keeping in view the concept of value for money as defined under rule-2(ae) read with Principles of Procurement as enunciated in rule-4 of PPR-14.

2.6.3. Signing of Contract/ Issuance of Purchase Order

i) At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order *[as the case may be]*.

ii) Under rule-63 of PPR-14, where the Procuring Agency requires formal signing of contract, within seven (07) days of receipt of the Contract Form, the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency.

iii) Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per rule 55 of PPR-14.

2.6.4. Award Criteria

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

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

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

2.6.6. Procuring Agency's Right to Accept or Reject All Bids

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

ii) The Bidders shall be promptly informed about the rejection of the Bids, if any

iii) The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all Bids or proposals, but shall not be required to justify those grounds.

2.6.7. Re-Bidding

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

2.6.8. Corrupt or Fraudulent Practices

i) The Procuring Agency Bidders, Suppliers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts.

"Corrupt practices" in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009, which is as follows:

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

i. Coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property

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of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

ii. *Collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*

iii. *Offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*

iv. *Any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*

v. *Obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process."*

ii) Blacklisting & Debarment:

Blacklisted Bidders i.e. firms/companies/sole proprietor/ general order suppliers/ JVs etc. and those found involved in "Corrupt Practices" are not allowed to participate in bidding.

Requirements & Procedure for Blacklisting & Debarment:

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

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

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

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

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

As per rule 21 of PPR-14:

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

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

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

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

(d) indulged in any corrupt practice.

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

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

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

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

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

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

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

As per Schedule appended with PPR-14:

SCHEDULE

see sub-rule (6) of rule 21

BLACKLISTING MECHANISM OR PROCESS

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

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7. The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or Contractor, if availed.

8. The procuring agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.

9. The procuring agency shall communicate to the bidder or Contractor the order of debarring the bidder or Contractor from participating in any public procurement with a statement that the bidder or Contractor may, within thirty days, prefer a representation against the order before the Managing Director of the Authority.

10. The procuring agency shall, as soon as possible, communicate the order of blacklisting to the Authority with the request to upload the information on its website.

11. If the procuring agency wants the Authority to debar the bidder or Contractor from participating in any public procurement of all procuring agencies, the procuring agency shall specify reasons for such dispensation.

12. The Authority shall immediately publish the information and decision of blacklisting on its website.

13. In case of request of a procuring agency under para 11 or representation of any aggrieved person under rule 21, the Managing Director shall issue a notice for personal hearing to the parties and call for record of proceedings of blacklisting. The parties may file written statements and documents in support of their contentions.

14. In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and may call for the record of the proceedings. The parties may file written statements and documents in support of their contentions.

15. In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting.

16. The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or Contractor shall immediately be removed from the list of

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blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier.

17. *An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process."*

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

2.6.9. Quantity and volume of the goods to be considered in mind *[Framework Contract Modality]*

i) **While quoting the rate in a framework contract, the Bidder must consider the following facts:**

a. **Certain volume and quantity of the goods as prescribed in Bid Data Sheet.**
b. **The Bidder have to maintain the rates of the goods for the whole financial year.**
c. **The Bidder should quote the rate as per Price Schedule/ Financial Bid form. In case of non-observance of prescribed format, Financial Bid may be rejected.**

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Section-III. Technical Specifications

3.1. Technical Specifications

Procurement of ISS Surveillance Accessories / Power Backup at Sundar Industrial Estate		
Sr #	**Item**	**Specifications**
1	HDPE Pipe	(inner dia = 40mm) for cable ducting
2	Distribution Panel Box	• Dimensions: H-12" x W-12" x D-6" • Powder Coated (Thickness-2.5mm) • Channel 8" for fixing of Breaker and terminal blocks • Proper furnished with Gas kit and lock on door • PVC glands 20mm dia (3 no's) for cable (in out) • 2-Pole Breaker 6-Amp (1 no's) • Terminal blocks 35mm (2 no's) • Angle for hanging with Street Light Poles
3	Street Pole Junction Plate	• Length = 23.5", Width = 4.25", thickness = 2mm • As per sample

Note:

- All mentioned brands or equivalent approved by Engineer Incharge are acceptable. BOMSIE Engineer will carry out a pre-delivery inspection. All travelling, boarding, and loading will be the responsibility of the supplier for inspection of the Equipment.
- Breaker shall be of Schneider, ABB, Chint or equivalent

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Section-IV: Bid Data Sheet

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

A. Introduction		
BDS Clause Number	**ITB Number**	**Amendments of, and Supplements to, Clauses in the Instruction to Bidders**
1.	2.1.1	Name of Procuring Agency: **Board of Management Sundar Industrial Estate (BOMSIE).** The subject of procurement is: **PROCUREMENT OF ISS SURVEILLANCE ACCESSORIES / POWER BACKUP AT** SUNDAR INDUSTRIAL ESTATE Period for delivery of goods: **45 days from date of issuance of purchase order / contract agreement** Commencement date for delivery of Goods: **From date of issuance of purchase order / contract agreement**
2.	2.1.2	Financial year for the operations of the Procuring Agency: **FY:2026-27** Name of Project/ Grant (Development or Non-Development): **BOMSIE Own Funds** Name of financing institution: **BOMSIE** Name and identification number of the Contract: **PROCUREMENT OF ISS SURVEILLANCE ACCESSORIES / POWER BACKUP** **Contract # BOMSIE/ELEC/2026-27/01**
3.	2.1.3 (iv)	Maximum number of members in the joint venture, consortium or association shall be: [*insert the number*]. J.V. form 8.2 should be followed. **N/A**
4.		Ineligible country(s) is or are **N/A**
5.	2.3.6(iii)	Demonstration of authorization by manufacturer: **N/A**

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B. Bidding Documents		
6.	2.2.2	The address for clarification of Bidding Documents is E. Procurement System / Board of Management Sundar Industrial Estate, Raiwind Road Lahore. Email: info@sie.com.pk
7.	2.2.2	Pre-bid meeting will not be held.
8.	2.3.9	One Original
C. Bid Price, Currency, Language and Country of Origin		
9	2.3.1	English
10	2.3.4	The price quoted shall be in PKR (Including all applicable taxes)
11.	2.3.4	Prices quoted by bidder shall be fixed.
12.	2.1.4 (ii)	Country of origin (N/A)
D. Preparation and Submission of Bids		
13.	2.1.3	Qualification Criteria/Knock down criteria. i. The Firm / vendor should be registered with FBR for income tax and Sales Tax department. Documentary evidence to be provided. ii. The company should be an active tax payer. Documentary evidence to be provided. iii. Supply order / purchase order of previous relevant experience / general orders etc. (at least 2) iv. Bank Statement of last year to demonstrate the current soundness of the Bidder's (legal entity) financial position and its prospective long-term profitability. If the bidder fails to provide information as per the above mentioned or does not fulfill the requirement of "Eligibility Criteria" shall be disqualified and declared ineligible from the bidding process.
14.	2.3.6&2.3.7	Spare parts required for (N/A)
15.	2.2.2	Bid shall be submitted to: Punjab e-Procurement System on given time & date.
16.	2.4.2	The deadline for Bid submission is a) Day: *[Thursday]* b) Date: *[15 Oct 2026]* Time: *[11:00 AM]*
17.	2.5.1	All information will be followed as mentioned in Punjab e-Procurement System Time, date/ Month/ Year, and place for Bid opening.

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18.	2.6.2	Amount of Performance Guarantee is 10% of Contract Amount is submitted through Punjab e-Procurement system and will be released after completion of Project.
19.	2.3.8	Estimated Contract Price is: **PKR: 4,919,932/-** Amount of Bid security is: **PKR: 98,400/-** Bid Security must be submitted digitally on Punjab e-Procurement System.
20.	2.3.9	Bid validity period after opening of the Bid is: **90 days**
21.	2.3.9	Number of copies of the Bid to be provided are: **Uploading on Punjab e-Procurement System.**
E. Opening and Evaluation of Bids		
22.	2.5.1	The Bid opening shall take place at Punjab e-Procurement System on given date and time.
23.	2.3.5	The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is **PKR**
F. Bid Evaluation Criteria		
24.	2.5.8	Criteria to Bid evaluation. Bidding is open to all firms and persons meeting the following requirements (Documentary evidence to be provided): i. The Firm / vendor should be registered with FBR for income tax and Sales Tax department. Documentary evidence to be provided. ii. The company should be an active tax payer. Documentary evidence to be provided. iii. Supply order / purchase order of previous relevant experience / general orders etc. (at least 2) iv. Bank Statement of last year to demonstrate the current soundness of the Bidder's (legal entity) financial position and its prospective long-term profitability. v. If the bidder fails to provide information as per the above mentioned or does not fulfill the requirement of "Eligibility Criteria" shall be disqualified and declared ineligible from the bidding process.

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Model/ Tentative Evaluation Criteria may, inter alia, contain the following: [NOT APPLICABLE]

Sr. No.	Description	Allocated Marks	Total Mark
1	**Company Profile, Experience & International Certifications if any.**		
i.	**Company Profile** Years of operations (From Registration date of NTN / FBR) • E.g.: One (1) mark for one (1) year experience may be awarded. • Maximum marks may be awarded, if the firm has 10 years or more experience.	*[maximum marks to be decided by the procuring agency]*	
ii.	**Relevant Experience** Similar assignments / supplies over last 05 years. 1 similar project= ___ marks 2 similar projects= ___ marks 3 similar projects = ____ marks **Purchase orders / supply orders / completion certificates must be attached, otherwise, no marks shall be awarded.**	*[maximum marks to be decided by the procuring agency]*	
iii.	**Value of Projects** Capital Cost of similar projects / Supplies completed over last 05 years **If the total value is equal to or more than the value of current project i.e. PKR *[to be filled by the procuring agency.]*** For one project= ---- marks may be awarded For two projects = ----- marks may be awarded and so on **Purchase orders / supply orders / completion certificates must be attached, otherwise, no marks shall be awarded.**	*[maximum marks to be decided by the procuring agency]*	
2	**Financial Position**		
i.	**Annual Turnover (last ---- years)** **If the total annual turnover indicated in audit report/tax return of last three years is equal or above PKR: *[to be filled by the procuring agency.]* then maximum allocated marks may be awarded.**	*[maximum marks to be decided by the procuring agency]*	

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	If total turnover during last three years is upto PKR *[to be decided by the procuring agency]* = ----- marks If total turnover during last three years is upto PKR *[to be decided by the procuring agency]*= ___ marks If total turnover during last three years is upto PKR *[to be decided by the procuring agency]*= ___ *marks* If total turnover during last three years is upto PKR *[to be decided by the procuring agency]*= ____ *marks* **Audit statement of last three financial years must be attached, otherwise, no marks shall be awarded.**		
ii.	**Tax Return** Active Tax Payer for Financial Year 20___-___	*[maximum marks to be decided by the procuring agency]*	
iii.	**Bank Balance / Credit Limit** If bank balance / credit limit up-to 30th June, _____-- is equal to or more than estimate of current purchase, full marks may be awarded. Otherwise, the marks may be awarded as: Closing Balance or Credit Limit x 05 Estimate of Current Purchase	*[maximum marks to be decided by the procuring agency]*	
3.	**Human Resource**		
i.	**Total HR strength of firm / company (Payroll of June 2025 mandatory)** *[the procuring agency should devise a mechanism for the allocation of marks to HR strength keeping in view the nature and requirement of procurement.]* **List of staff will be provided by Bidder with necessary details.** *[The proof of registration with PEC/PPC/PMDC/PNC/PESSI/ EOBI etc. may be obtained as may be required keeping in view the nature of the procurement transaction.]*	*[maximum marks to be decided by the procuring agency]*	
ii	**List of Technical Staff** • Technical staff having Bachelor / Masters degree / Technical Qualification. • *[to be decided by the procuring agency]* marks for each technical personal.	*[maximum marks to be decided by the*	

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	In case of medical field related projects, training certificate may be required by the procuring agency with the bid.	*procuring agency]*	
4.	**Offices / infrastructure**		
	e.g.: List of offices at Any other city = 01 mark each (maximum 15 marks) **Required details are as under:-** Complete address, ownership / rent agreement, years of office established on the same place. In case of missing information, no mark may be awarded.	*[maximum marks to be decided by the procuring agency]*	
		Total	**100**

Only the Bids securing minimum ____% marks would be declared technically accepted.
[Note 1:- If sample needs to be submitted, then details required]
[Note 2:- The above is just a specimen which can be molded keeping in view the specific needs and provisions of PPR-14]

G. Award of Contract

2.6.5	Percentage for quantity increase or decrease is: *not more than 15%*].
2.6.2	The Performance Guarantee Amount is 10% of Contract Amount is submitted through Punjab e-Procurement system and will be released after completion of Project.

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Section-V: General Conditions of Contract

1. Definitions

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

(a) "The Contract" means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring Agency under the Contract.

(d) "The Services" means those services ancillary and related to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, maintenance & repair and other such obligations of the Supplier covered under the Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means the Special Conditions of Contract.

(g) "The Procuring Agency" means the organization purchasing the Goods & Services, as named in SCC.

(h) "The Procuring Agency's country" is the country named in SCC.

(i) "The Supplier" means the Bidder or firm supplying the Goods and Services under this Contract.

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) "Day" means calendar day.

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2. Application

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

3. Country of Origin

[where applicable]

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

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

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

4. Standards

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

5. Use of Contract Documents and Information; Inspection and Audit by the procuring agency.

5.1. The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

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

5.3. Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the

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they are

Supplier's performance under the Contract if so required by the Procuring Agency.

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

6. Patent Rights

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

7. Performance Guarantee

7.1. Within ten (10) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the Performance Guarantee in the amount specified in SCC/Bid Data Sheet & clause 2.6.2 of ITB.

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

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

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Agency's country, in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or

(b) The successful bidder shall furnish 10% performance guarantee through Punjab e-Procurement System.

7.4. The performance guarantee will be discharged by the Procuring Agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1. The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. SCC and the Technical Specifications shall specify what inspections and

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tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives nominated for these purposes.

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

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

8.4. The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring Agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the Goods' shipment from the country of origin.

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

9. Packing

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

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

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10. Delivery and Documents *[in case of Framework Modality the Procuring Agency may amend these condition as per its requirements]*	10.1. Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC. 10.2. Upon delivery, the Procuring Agency shall give receiving certificate to the supplier with the statement that, "completion certificate along with satisfactory report shall be issued after due inspection as per clause-8 of GCC, which will enable the supplier to put up the bill". 10.3. For purposes of the Contract, DDP trade term used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of *Incoterms* 10.4. Documents to be submitted by the Supplier are specified in SCC.
11. Insurance *[If required and decided by the Procuring Agency]*	11.1. The Goods supplied under the Contract shall be delivered *[form of content to be decided by the Procuring Agency]* duty form paid under which risk is transferred to the buyer after having been delivered, hence *[details coverage to be decided by the Procuring Agency]* is sellers responsibility.
12. Transportation	12.1. The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring Agency's country, including *(details to be decided by Procuring Agency as per requirement)* insurance and storage, as shall be specified in the Contract, and related costs shall be included in the Contract Price.
13. Incidental Services *[If required and decided by the Procuring Agency]*	13.1. The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC: (a) satisfactory performance for specified time/ quantity on-site and/or supervision of on-site assembly and/or start-up of the supplied Goods; (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods; (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the

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Supplier of any warranty obligat
and

(e) training of the Procuring Agency
Supplier's plant and/or on-site, in
operation, maintenance, and/or rep
Goods.

13.2. Prices charged by the Supplier for incidental
included in the Contract Price for the Goods and shal
(i) the prevailing rates charged for other parties
for similar services; and
(ii) original price of goods.

14. Spare Parts

[If required and decided by the Procuring Agency]

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

(a) such spare parts as the Procuring Agency may c
purchase from the Supplier, provided that this cho
not relieve the Supplier of any warranty obligations
the Contract; and

(b) in the event of termination of production of the spare pa

(i) advance notification to the Procuring Agency of t
pending termination, in sufficient time to permit th
Procuring Agency to procure needed requirements;
and

(ii) following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

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

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15.2. This warranty shall remain valid for one year (01) after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for one year/months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

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

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

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

16. Payment

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

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

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

16.4. The currency of payment is *[to be decided by the Procuring Agency]*

17. Prices

17.1. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by

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the Supplier in its Bid, with the exception of any price adjustments authorized in SCC.

18. Change Orders

18.1. The Procuring Agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract, only if required for the successful completion of the job, in any one or more of the following:

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;

(b) the method of shipment or packing;

(c) the place of delivery; and/or

(d) the Services to be provided by the Supplier.

18.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Agency's change order. But, in no case, the overall impact of the change should exceed 15% of the contract cost and no provisions of PPR-14 should be violated.

19. Contract Amendments

19.1. Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by the mutual consent through written amendment signed by the parties. No variation in finalized brands/ makes/models shall be allowed except in special conditions where the manufacturer has stopped producing or suspended that model or the latest model of similar series or version has been launched by the manufacturer or non-availability due to international mergers of the manufacturers or similar unavoidable constraints.

20. Assignment

20.1. The Supplier shall not assign the whole of contract to anybody else. However, some parts of contract or its obligations may be assigned to sub-contractors with the prior written approval of the procuring agency.

21. Sub-contracts

21.1. The Supplier shall notify the Procuring Agency in the Bid of all subcontracts to be assigned under this Contract. Such notification, in

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the original Bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2. Subcontracts must comply with the provisions of GCC Clause 20.

22. Delays in the Supplier's Performance

22.1. Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.

22.2. If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3. Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the imposition of liquidated damages.

23. Liquidated Damages

23.1. Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.

24. Termination for Default

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

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any

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extension thereof granted by the Procuring Agency pursuant to GCC Clause 22;

(b) if the Supplier fails to perform any other obligation(s) under the Contract; or

(c) if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009.

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

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

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

vii. collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

viii. offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

ix. any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

x. obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or

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concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process

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

25. Force Majeure

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

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

25.3. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. Any difference of opinion concerning "Force Majeure" may be decided through means given herein below.

26. Termination for Insolvency

26.1. The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt

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or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.

27. Termination for Convenience

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

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

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

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

28. Resolution of Disputes

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

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

29. Governing Language

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

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30.	Applicable Law	30.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.
31.	Notices	31.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by any information technology mean for the time being in use and acceptable in ordinary course of business to the other party's address specified in SCC. 31.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.
32.	Taxes and Duties	32.1. Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods & Services to the Procuring Agency. In case of imposition of new taxes/duties or concession thereof after the deadlines for the submission of bids the effect thereof shall be borne or availed by the procuring agency as the case may be.

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Section-VI. Special Conditions of Contract

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

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring Agency is: Board of Management Sundar Industrial Estate

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

GCC 1.1 (i)—The Supplier is: Awardee

Sample Provision

GCC 1.1 (j)—The Project Site is: *Sundar Industrial Estate*

2. Country of Origin (GCC Clause 3)

[All countries and territories as indicated in Section IV, BDS, of the Bidding documents, as ineligible may be mentioned here]

3. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods shall be carried out by BOMSIE. All routine tests / Factory Acceptance Tests at Manufacturer's /Provider site will be carried out in presence of Employer's nominated Engineer/s at the cost of Bidder. Any substandard material will not be acceptable and should be according to given specifications.

4. Payment (GCC Clause 16)

i. GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Delivery time for successful bidder is 45 days. 100% on full delivery at Electrical Store BOMSIE, Sundar Industrial Estate after acceptance note, Payment invoice will be submitted with documents i.e. Warranty Certificate, Inspection Certificate, Certificate of origin, Acceptance Note.

ii. The Payment will be made through crossed cheque after complete delivery at specified place and inspection of the items to be procured. The contractor shall provide all necessary supporting documents along with invoice for payment.

5. Prices (GCC Clause 17)

Sample provision

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

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6. **Liquidated Damages (GCC Clause 23)**

GCC 23.1—Applicable rate:

Maximum deduction: In case of delay in completion of work, 0.5% of contract amount per day will be charged as liquidity damage and maximum up to 10% of contract amount

7. **Resolution of Disputes (GCC Clause 28)**

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

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

8. **Governing Language (GCC Clause 29)**

GCC 29.1—The Governing Language shall be:

9. **Applicable Law (GCC Clause 30)**

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

10. **Notices (GCC Clause 31)**

GCC 31.1—Procuring Agency's address for notice purposes:

—Supplier's address for notice purposes:

11. **Additional Terms & Conditions**

11.1 All procurement will be carried out as per PPRA Rules 2014 (amended up to date) Single stage one envelope procedure will be followed.

11.2 All bids must be valid for not less than 90 days. The quoted prices should be inclusive of all applicable taxes.

11.3 Bid Security must be submitted digitally on Punjab e-Procurement System.

11.4 The bid security shall be forfeited if the successful bidder fails to execute the contract / supply the goods strictly in accordance with specifications, terms and conditions of tender document.

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11.5 One person or company may submit one bid and if one person submits more than one bid, the BOMSIE shall reject all such bids

11.6 The Least Cost Method will be adopted for financial evaluation, however if after necessary evaluation it revealed technical specifications mentioned by lowest bidder are not as per required specifications given the TORs documents then the next lowest bidder meeting technical specification will be given the purchase order.

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Section-VII. Schedule of Requirements

7.1 Schedule of Requirements

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

Procurement of ISS Surveillance Accessories / Power Backup at Sundar Industrial Estate			
Sr #	**Description**	**Unit**	**Qty.**
1	HDPE Pipe for Cable ducting (inner dia = 40mm)	Mtr	10,000
2	Distribution Panel box along as per Specifications	Nos.	50
3	Street Light Pole Junction Plates	Nos.	225

Note:

- All above mentioned items must be as per the provided Specification, complete in all respects.
- Minimum running length of HDPE shall be 90 meters or as instructed by Engineer Incharge.

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Section-VIII: Sample Forms

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8.1 Bid Form

[To be signed & stamped by the Goods Provider and reproduced on the letter head. To be attached with the Bid, in case of Single Stage One Envelope Procedure and with the Financial Bid, in case of Single Stage Two Envelope Procedure]

Date: _____

To: [name and address of Procuring Agency]

Gentlemen and/or Ladies:

Having examined the Bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, in conformity with the said Bidding documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, specified in the Schedule of Requirements.

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

We agree to a Bid by this Bid for a period of *[number]* days from the date fixed to Bid opening under Clause 2.3.8 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

[In case of single stage one envelope bidding procedure]

The Composition of our Bid is:

a) Complete bidding document (without filling) signed and stamped by the bidder

b) all the forms relevant to the technical and financial bids (clearly indicated on each form)

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c) All the required documents establishing eligibility of bidders/goods shall be made part of the bid.

d) Any other document required by the procuring agency not inconsistent with PPR-14.

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

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

Technical bid includes the following:-

a) Complete bidding document (without filling) signed and stamped by the bidder

b) All the forms relevant to the technical bid, to be reproduced on the letter head of the bidder as indicated on each individual form.

c) Copy of bid security form along with copy of financial instruments *[to be decided by the procuring agency i.e. Bank Guarantee / Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque]* valid for ..... ( ) Days, beyond the validity of Bid in the manner as prescribed on the bid security form **8.10**.

d) Any other document required by the procuring agency not inconsistent with PPR-14.

Financial bid includes the following:-

a) Original Bid form (as per **form 8.1 of** Bidding documents) on letter head of the firm, duly signed and stamped.

b) Price schedule / financial form (as per **form 8.10**) to be reproduced on the letter head of the bidder duly signed and stamped.

c) Original Bid security form (as per **form 8.11**) along with Original financial instrument *[to be decided by the procuring agency i.e. Bank Guarantee / Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque]* valid for ..... ( ) Days, beyond the validity of Bid.

d) *Any other document required by the procuring agency not inconsistent with PPR-14.*

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made part

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

Name and address of goods provider	Amount and Currency
_____	_____
_____	_____
_____	_____

(if none, state "none")

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

Dated this _____ day of _____ 20_____.

_____ _____

[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _____

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8.2 Bidder's JV Members Information Form

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

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

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

RFB No.: *[insert number of RFB process]*

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

Page _____ of_ _____ pages

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

HUSNAIN JAVED & CO
Proprietor: Husnain Javed Bhatti
6-A, Shami Road, Civil Lines,
Sheikhupura

HUSNAIN JAVED & CO
Proprietor: Husnain Javed Bhatti
6-A, Shami Road, Civil Lines,
Sheikhupura

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8.3. Manufacturer's Authorization Form

[To be signed and stamped by the Bidder and to be attached with Technical Bid]

[See Clause 2.3.6 (iii) of the Instructions to Bidders.]

To: *[name of the Procuring Agency]*

WHEREAS *[name of the Manufacturer]*, who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Agent]* to submit a Bid, and subsequently negotiate and sign the Contract with you against for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation to Bids.

_____

[Signature for and on behalf of Manufacturer]

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

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Sheikhupura

HUSNAIN JAVED & CO
Proprietor: Husnain Javed Bhatti
6-A, Shami Road, Civil Lines,
Sheikhupura

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8.4. Bidder Profile Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

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

a) Audited Financial Statement Attachment/Income Tax Returns (Last ____ years)

Yes	No

b) Details of Experience (Last _____ Years)

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

c) Staff Detail and last month Payroll

Yes	No

[The Procuring Agency should formulate Bidder Profile Form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted (i.e. DDP, CIF, C&F, FOR, FOP etc. if applicable). However, for a standard procurement/contract, contents of a generalized Bidder Profile Form may be as provided above.]

HUSNAIN JAVED & CO
Proprietor: Husnain Javed Bhatti
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8.5. General Information Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

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

*Please attach copies of NTN, GST Registration & Professional Tax Certificate

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

[The Procuring Agency should formulate General Information Form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted (i.e. DDP, CIF, C&F, FOR, FOP etc. if applicable). However, for a standard procurement/contract, contents of a generalized General Information Form may be as provided above.]

HUSNAIN JAVED & CO
Proprietor: Husnain Javed Bhatti
6-A, Shami Road, Civil Lines,
Sheikhupura

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8.6. Affidavit

[To be printed on PKR 100 Stamp Paper, duly attested by oath commissioner. To be attached with Technical Bid]

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary. The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the *[name of Procuring Agency]* of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

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

(i) The firm is not currently blacklisted by the Procuring Agency.

(ii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.

(iii) Affidavit for correctness of information.

(iv) **********omitted******

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

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted (i.e. DDP, CIF, C&F, FOR, FOP etc. if applicable). However, for a standard procurement/contract, contents of a generalized this Form may be as provided above.]

HUSNAIN JAVED & CO
Proprietor: Husnain Javed Bhatti
6-A, Shami Road, Civil Lines,
Sheikhupura

HUSNAIN JAVED & CO
Proprietor: Husnain Javed Bhatti
6-A, Shami Road, Civil Lines,
Sheikhupura

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8.7. Performance Guarantee Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

To,

[name and address of the Procuring Agency]

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

1. [***Please insert details***].

(Here in after called "the Contract").

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

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

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

This guarantee is valid until _____ day of _____, 20__, or _____ [insert number of days] after the rectification of the Defects, whichever is later.

[NAME OF GUARANTOR]

Signature_____

Name_____

Title _____

Address_____

Seal_____

Date_____

[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted (i.e. DDP, CIF, C&F, FOR, FOP etc. if applicable). However, for a standard procurement/contract, contents of a generalized this Form may be as provided above.]

HUSNAIN JAVED & CO
Proprietor: Husnain Javed Bhatti
6-A, Shami Road, Civil Lines,
Sheikhupura

HUSNAIN JAVED & CO
Proprietor: Husnain Javed Bhatti
6-A, Shami Road, Civil Lines,
Sheikhupura

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8.8. Technical Bid Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

Sr. No.	Item name	Brand name with Country of Manufacturer	Make & model	Quantity	Country of Origin	Specifications dimensions

Stamp & Signature of Bidder _____

HUSNAIN JAVED & CO
Proprietor Husnain Javed Bhatti
6-A, Shami Road, Civil Lines,
Sheikhupura

AIN JAVED & CO
or Husnain Javed Bhatti
hami Road, Civil Lines,
Sheikhupura

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8.9. Contract Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

(a) the Bid Form and the Price Schedule submitted by the Bidder;
(b) the Schedule of Requirements;
(c) the Technical Specifications;
(d) the General Conditions of Contract;
(e) the Special Conditions of Contract; and
(f) the Procuring Agency's Notification of Award.
(g) Contract agreement
(h) Complete Bidding document

3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to rectify defects therein in conformity with all respects in accordance with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the rectification of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

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

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

HUSNAIN JAVED & CO
Proprietor: Husnain Javed Bhatti
6-A, Shami Road, Civil Lines,
Sheikhupura

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[To be signed &

[The Procuring Agency should formulate Contract Form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted (i.e. DDP, CIF, C&F, FOR, FOP etc. if applicable). However, for a standard procurement/contract, contents of a generalized Contract Form may be as provided above.]

HUSNAIN JAVED & CO
Proprietor: Husnain Javed Bhatti
6-A, Shami Road, Civil Lines,
Sheikhupura

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6-A, Shami Road, Civil Lines,
Sheikhupura

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8.10. Financial Bid Form/Price Schedule

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

Procurement of ISS Surveillance Accessories / Power Backup at Sundar Industrial Estate				
Description	**Unit**	**Qty.**	**Unit Price including taxes (PKR)**	**Total Amount including taxes (PKR)**
HDPE Pipe for Cable ducting (inner dia = 40mm)	Mtr	10,000	275	27,50,000
Distribution Panel box along as per Specifications	No's	50	12000	6,00,000
Street Light Pole Junction Plates	No's	225	5110	11,49,750
Total Amount (Including all Applicable Taxes)				44,99,750/-
All above mentioned Items must be as per the attached Specification, complete in all respects.				

Total Bid value (against which a Bid shall be evaluated) in figure. = 44,99,750/-

Total Bid value (against which a Bid shall be evaluated) in words. Fourty Four lakh ninty nine thousand seven fifty rupees only/-

Payment Terms:

The payment will be made through cross cheque in the name of successful company as per following schedule:

Delivery time for successful bidder is 45 days. 100% on full delivery at Electric Store BOMSIE, Sundar Industrial Estate after acceptance note, Payment invoice will be submitted with documents i.e. Warranty Certificate/ Inspection Certificate and delivery challan.

Note:

- In case of difference between unit price and total price, unit price shall prevail and total price shall be "final". *(Please refer ITB clause 2.5.6).*
- In case of difference between amount in "words" and amount in "figures", amount in "words" shall be considered final.

Stamp & Signature of Bidder _____

HUSNAIN JAVED & CO
Proprietor: Husnain Javed Bhatti
6-A, Shami Road, Civil Lines,
Sheikhupura

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8.11. Bid Security Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its Bid dated *[date of submission of Bid]* for the supply of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring Agency]* (hereinafter called "the Procuring Agency") in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or

2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:

   (a) fails or refuses to execute the Contract Form, if required; or
   (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of Bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

_____

[Signature of the bank]

[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted (i.e. DDP, CIF, C&F, FOR, FOP etc. if applicable) However, for a standard procurement/contract contents of a generalized this Form may be as provided above.]

HUSNAIN JAVED & CO
Proprietor: Husnain Javed Bhatti
6-A, Shami Road, Civil Lines,
Sheikhupura

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Form FIN - 1: Financial Situation

Financial Data for Previous 2 [Years PKR Equivalent]	
Year 1:	**Year 2:**

Information from Balance Sheet

Total Assets (TA)			
Total Liabilities (TL)			
Net Worth =TA-TL			
Current Assets (CA)			
Current Liabilities (CL)			
Working Capital = CA-CL			

Information from Income Statement

Total Revenues			
Profits Before Taxes			
Profits After Taxes			

☐ Attached are copies of financial statements (balance sheets including all related notes, and income statements) for the last two years, as indicated above, complying with the following conditions.

- All such documents reflect the financial situation of the firm.
- Historic financial statements must be audited by a certified accountant.
- Historic financial statements must be complete, including all notes to the financial statements.
- Historic financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted).

HUSNAIN JAVED & CO
Proprietor: Husnain Javed Bhatti
6-A, Shami Road, Civil Lines,
Sheikhupura

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Section IX- Check List

The provision of this checklist is essential prerequisite along with submission of tenders (with technical proposal).

Sr. #	Detail	Responsive	Non-Responsive
1	2 % Bid Security (Rs 98,400) of estimated cost of items shall be submitted through Punjab e-Procurement System		
2	Active Registration with Income Tax Authorities (National Tax Number NTN)		
3	Copy of active Registration with Sales Tax Authorities (STRN)		
4	Bidder's JV Member information as per **form 8.2**		N/A
5	Supply order / purchase order of previous relevant experience / general orders etc. (at least 2)		
6	Bank Statement of last year to demonstrate the current soundness of the Bidder's (legal entity) financial position and its prospective long-term profitability.		
7	Financial Bid Form (as per **form 8.1 of** Bidding documents) on letterhead of the firm, duly signed and stamped.		

Stamp & Signature of Bidder _____

HUSNAIN JAVED & CO
Proprietor: Husnain Javed Bhatti
6-A, Shami Road, Civil Lines,
Sheikhupura

PARKS & HORTICULTURE AUTHORITY

OFFICE OF THE DEPUTY DIRECTOR (ENGG)

No. DD (Engg)/PHA/ 4307
Dated:- 19-12-2024

To,

M/S Husnain Javed & Co.
6-A, Shami Road, Civil Lines
Sheikhupura

Subject: **REPAIR / MAINTENANCE OF CIVIL WORKS AT GREEN BELT LAAL PUL MUGHALPURA LAHORE**

Agreement Cost Rs. 7,08,064/-

Estimated Cost Rs. 7,93,301/-
Earnest Money Rs. 15,900/-

The rates quoted by you in your (single stage – one envelop) tender on dated 28-11-2024 for the items detailed below are accepted subject to the strict financial regularities and conditions of the tender documents:-

Sr.#	Description of Items	Rate	Unit
1	P/F of Spanish Model Bench as per Design	20900.00	Each
2	Repairing of Single Slide Unit i/c Painting, 2-Nos of Slides 4mm thick Fiber Sheet ladder, M.S Plateform and painting charges	125000.00	Each
3	Repairing of Double Swing & Painting i/c cost of new chain 8mm dia, wooden seats, bearing and painting charges	40000.00	Each
4	Repairing of Single Swing & Painting i/c cost of new chain 8mm dia, wooden seats, bearing and painting charges	30000.00	Each
	Add 16% PST		

1. The date of commencement of the work shall be reckoned from the date of issuance of this letter of acceptance and the work shall have to be strictly completed within **(20) days**. No extension in time limit in any case whatsoever shall be granted. If your firm fails to complete the work in stipulated time period, you will pay as compensation an amount equal to 1% of the amount of contract subject to maximum of 10% as per clause 39 of the agreement. The period for the imposition of the penalty shall remain persistent for 10-days and after that if you remain fail to complete the work major penalty in the shape of rescinding the work at your risk & cost shall came in to force as well as your work will be cancelled and the case for blacklisting of your firm shall be forwarded to the Competent Authority.
2. Kindly supply a judicial paper worth Rs.5000/- for preparation and execution of agreement and attend this office to sign the same within 3-days from the date of issue of this letter failing which this order will stand cancelled automatically.
3. The lay-out of the work and details will be given to you once and it will be your responsibility to preserve the 'nishan' and drawing and complete the work according to T. S estimates etc.
4. Please contact the Deputy Director concerned to get the instructions and take the work in hand immediately. Please arrange site office, field laboratory and also keep necessary details drawings and T. S. estimates at your site office

DEPUTY DIRECTOR (ENGG)
PHA, LAHORE

No. & Date Even.
Copy to.

1. The Director Finance, PHA, Lahore.
2. The Director Engineering, PHA, Lahore
3. Copy of the agreement
4. Master File

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PARKS & HORTICULTURE AUTHORITY
OFFICE OF THE DIRECTOR ENGINEERING

No. Dir (Engg)/PHA/ 4711
Dated:- 18-12-2024

To

PARKS & HORTICULTURE AUTHORITY
OFFICE OF THE DIRECTOR (EME)

No. Dir(EME)/PHA/050
Dated:- 29-07-24

To

M/S. Hussnain Javed Construction Company
6-A Shami Road, Civil Line, Sheikhupura

Subject: **REPAIR MAINTENANCE OF LIGHT SYSTEM IN LDA GROUND AT SHAHDRA, LAHORE**

Agreement Cost Rs. 23,39,840/- **Estimated Cost Rs. 22,71,679/-**

The rates quoted by you in your quotation dated: 19-07-24 for the items detailed below are accepted by the strict financial regularities.

S. No	DESCRIPTION OF ITEMS	RATE / UNIT
1.	S/E of LED flood light 100-Watt Express OSAKA / Factor / Equivalent	All rates are 3% above to T.S estimate amount
2.	S/E of LED flood light 200-Watt Express OSAKA / Factor / Equivalent	
3.	S/E of PVC cable 7/0.064" 2-core silver (G.M/ Pakistan / Fast cable)	
4.	S/E of PVC cable 7/0.064" 4-core silver (G.M/ Pakistan / Fast cable)	
5.	S/E of breaker 6 to 40 Amp 2-pole ABB / Legrend / Fuji (1-year warranty)	
6.	S/E of breaker box plastic made China made	
	Add 16% PST	@Rs. 3,13,335/-

The date of commencement of the work shall be reckoned from the date of issuance of this letter of acceptance and the work shall be strict completed within 20 days. Please contact the Asstt: Director (EME) concerned to get the instructions and take the work in hand immediately.

Director (EME)
PHA Lahore
29/7/24

No,& Date Even.

1. Deputy Director (EME) PHA, Lahore

Director (EME)
PHA Lahore
29/7/24

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PARKS & HORTICULTURE AUTHORITY

OFFICE OF THE DIRECTOR ENGINEERING

No. Dir (Engg)/PHA/ 4711
Dated:- 18-12-2024

To,

M/S Husnain Javed & Co.
6-A, Shami Road, Civil Lines
Sheikhupura

Subject: **REPAIR / MAINTENANCE OF PARKS INFRONT OF HOUSE NO-413-J-BLOCK JOHAR TOWN LAHORE**

Agreement Cost Rs.22,26,690/-

Estimated Cost Rs.26,34,898/-
Earnest Money Rs.52,700/-

The rates quoted by you in your (single stage – one envelop) tender on dated 28-11-2024 for the items detailed below are accepted subject to the strict financial regularities and conditions of the tender documents:-

Sr.#	Description of Items	Rate	Unit
1	Dismantling of Brick Work in lime or cement mortor	5254.00	P.%cft
2	Scraping bricks dismantled from pacca masonry	4080.00	P.%oNOS
3	Dismantling cement concrete 1:2:4 plain.	13600.00	P.%CFT
4	Pacca brick work in foundation and plinth in Cement, sand mortar Ratio 1:4	34502.00	P.%cft
5	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate) Ratio 1:2:4	41559.00	P.%CFT
6	P/F of New steel fence i/c M.S angle 2"x2"x3/16", Cost of Flat Patti 1.5"x3/16", Square Bar 1/2", Labour Charges for fabrication i/c cutting straining shaping and welding charges i/c cost of electricity, Labour charges for Errection at site i/c cost of generator, welding plant & other items etc, Carriage Charges from market to workshop to site i/c charges of loading and unloading etc complete in all respects	825.00	P.SFT
7	Cement plaster 1:4 upto 20' (6.00 m) height (b) ½" (13 mm) thick	3875.00	P.%SFT
8	Cement pointing struck joints, on walls, upto 20' (6.00 m) height (a) ratio 1:2	4192.00	P.%SFT
9	Painting old surfaces: Painting guard bars, gates of iron bars, gratings, railing (including standards, braces etc.) and similar open work: 3-coaten work:-	1940.00	P.%SFT
10	P/F of New Spanish Model Bench with dye cast color Manufectrure by Garden Fixture & equivalent i/c Labour For Loading/Unloading & Fixing at site as per approved design	20900.00	EACH
11	P/F of Dust Bins Fiber Made Wood Texture Design Complete i/c Carrige and Fixing & Grouting at site	18400.00	EACH
12	Construction of Joging Track	155.00	P.SFT
	Credit for old Material		
	Bricks	13000.00	P.%oNO'S
	Batts	2500.00	P.%CFT
	Add 16% PST		

1. The date of commencement of the work shall be reckoned from the date of issuance of this letter of acceptance and the work shall have to be strictly completed within **(30) days.** No extension in time limit in any case whatsoever shall be granted. If your firm fails to complete the work in stipulated time period, you will pay as compensation an amount equal to 1% of the amount of contract subject to maximum of 10% as per clause 39 of the agreement. The period for the imposition of the penalty shall remain persistent for 10-days and after that if you remain fail to complete the work major penalty in the shape of rescinding the work at your risk & cost shall came in

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PARKS & HORTICULTURE AUTHORITY

OFFICE OF THE DEPUTY DIRECTOR (ENGG)

No. DD(Engg)/PHA/4319
Dated:- 09-01-2025

To,

M/S Husnain Javed & Co.
6-A, Shami Road, Civil Lines
Sheikhupura

Subject: **REPAIR / MAINTENANCE OF MARYAM NAWAZ LADIES PARK AT B-1 BLOCK JOHAR TOWN LAHORE**

Agreement Cost Rs.8,10,973/-

Estimated Cost Rs.9,26,481/-
Earnest Money Rs.18,550/-

The rates quoted by you in your (single stage – one envelop) tender on dated 23-12-2024 for the items detailed below are accepted subject to the strict financial regularities and conditions of the tender documents:-

Sr.#	Description of Items	Rate	Unit
1.	Pacca brick work in foundation and plinth in Cement, sand mortar Ratio 1:4	34502.00	P.%CFT
2.	P/F of New Steel Fence i/c Labour charges for cutting, welding, jointing & straitening etc complete, Labour for erectioning at site i/c generator & POL Charges etc complete in all respects	790.00	P.SFT
3.	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate) Ratio 1: 2: 4	41559.00	P.%CFT
4.	Cement sand plaster 1:4 upto 20' (6.00 m) height (b) ½" (13 mm) thick	3875.00	P.%SFT
5.	Cement pointing struck joints, on walls, upto 20' (6.00 m) height (a) ratio 1:2	4192.00	P.%SFT
6.	Painting new surfaces: Painting guard bars, gates of iron bars, gratings, railing (including standards, braces etc.) and similar open work: 3-coaten work:-	1940.00	P.%SFT
7.	Painting old surfaces: Painting guard bars, gates of iron bars, gratings, railing (including standards, braces etc.) and similar open work: 2-coat	1399.00	P.%SFT
8.	Preparing surface and painting with emulsion paint:- 2-coat	2199.00	P.%SFT
9.	Providing and applying weather shield paint of approved quality on external surface of building including preparation of surface, application of primer complete in all respect: 2-coat Old surface	5000.00	P.%SFT
10.	Repairing of M.s Door	5000.00	P.JOB
11.	P/F of double bib Cock	1000.00	EACH
12.	P/F of bib cock (single)	900.00	EACH
13.	P/F of Muslim shower	1800.00	EACH
14.	Painting of M.S Door	900.00	P.SFT
15.	P/L of Gutka	370.00	P.SFT
16.	Repairing & Painting of M.S Boards	9000.00	P.Jol
17.	Repairing of Mechanical GYM items (Mechanical Cycle)	14500.00	P.Jol
18.	Repairing of Single swing i/c providing fixing of wooden seat etc complete in all respects	21000.00	P.Jo

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PARKS & HORTICULTURE AUTHORITY

OFFICE OF THE DEPUTY DIRECTOR (ENGG)

No. DD (Engg)/PHA/4300
Dated:- 19-12-2024

To,

M/S Husnain Javed & Co.
6-A, Shami Road, Civil Lines
Sheikhupura

Subject: REPAIR / MAINTENANCE OF ART GALLERY AT NASIR BAGH MALL ROAD LAHORE

Agreement Cost Rs. 5,42,378/-

Estimated Cost Rs. 6,21,822/-
Earnest Money Rs. 12,500/-

The rates quoted by you in your (single stage – one envelop) tender on dated 28-11-2024 for the items detailed below are accepted subject to the strict financial regularities and conditions of the tender documents:-

Sr.#	Description of Items	Rate	Unit
1	Scraping (a) White wash or colour wash	323.53	P.%SFT
2	Preparing surface and painting with emulsion paint:- 3-coat	3612.00	P.%SFT
3	Providing and applying weather shield paint Old surface of approved quality on external surface of building including preparation of surface, application of primer complete in all respect: 2-coat	6192.00	P.%SFT
4	P/F of PVC Paneling Sheet i/c labour etc Complete	86.00	P.SFT
5	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate) Ratio 1:2:4	43507.00	P.%CFT
	Add 16% PST		

1. The date of commencement of the work shall be reckoned from the date of issuance of this letter of acceptance and the work shall have to be strictly completed within **(20) days**. No extension in time limit in any case whatsoever shall be granted. If your firm fails to complete the work in stipulated time period, you will pay as compensation an amount equal to 1% of the amount of contract subject to maximum of 10% as per clause 39 of the agreement. The period for the imposition of the penalty shall remain persistent for 10-days and after that if you remain fail to complete the work major penalty in the shape of rescinding the work at your risk & cost shall came in to force as well as your work will be cancelled and the case for blacklisting of your firm shall be forwarded to the Competent Authority.
2. Kindly supply a judicial paper worth Rs.5000/- for preparation and execution of agreement and attend this office to sign the same within 3-days from the date of issue of this letter failing which this order will stand cancelled automatically.
3. The lay-out of the work and details will be given to you once and it will be your responsibility to preserve the 'nishan' and drawing and complete the work according to T. S estimates etc.
4. Please contact the Deputy Director concerned to get the instructions and take the work in hand immediately. Please arrange site office, field laboratory and also keep necessary details drawings and T. S. estimates at your site office

DEPUTY DIRECTOR (ENGG)
PHA, LAHORE

No. & Date Even.
Copy to.

1. The Director Finance, PHA, Lahore.
2. The Director Engineering, PHA, Lahore
3. Copy of the agreement
4. Master File

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PARKS & HORTICULTURE AUTHORITY

OFFICE OF THE DEPUTY DIRECTOR (ENGG)

No. DD(Engg)/PHA/ 4379
Dated:- 24-03-2025

To,

M/S Husnain Javed & Co.
6-A, Shami Road, Civil Lines
Sheikhupura

Subject: **REPAIR / MAINTENACE OF ALI PARK AT A-3 BLOCK JOHAR TOWN LAHORE**

Agreement Cost Rs.9,01,484/-

Estimated Cost Rs.10,08,045/-
Earnest Money Rs.20,200/-

The rates quoted by you in your (single stage – one envelop) tender on dated 03-02-2025 for the items detailed below are accepted subject to the strict financial regularities and conditions of the tender documents:-

Sr.#	Description of Items	Rate	Unit
1	Dismentaling of Brick Work in lime or cement mortor	5800.00	P.%CFT
2	Scraping bricks dismantled from pacca masonry	4100.00	P.%oNOS
3	Dismantling cement concrete 1:2:4 plain.	14000.00	P.%CFT
4	Pacca brick work in foundation and plinth in Cement, sand mortar Ratio 1:4	35000.00	P.%CFT
5	Cement concrete plain including placing,compacting, finishing and curing complete (including screening and washing of stone aggregate) Ratio 1: 2: 4	42000.00	P.%CFT
6	Cement plaster 1:4 upto 20' (6.00 m) height (b) ½" (13 mm) thick	3700.00	P.%SFT
7	Cement pointing struck joints, on walls, upto 20' (6.00 m) hiehgt (a) ratio 1:2	4100.00	P.%SFT
8	Painting old surfaces:Painting guard bars, gates of iron bars, gratings,railing (including standards, braces etc.) and similar open work: 2-coaten work:-	1970.00	P.%SFT
9	Painting New surfaces:Painting guard bars, gates of iron bars, gratings,railing (including standards, braces etc.) and similar open work: 3-coaten work:-	2400.00	P.%SFT
10	Repair & Refixing of Old Steel Fence i/c Labour charges for cutting, welding, jointing & straighting etc complete, Labour for errectioning at site i/c generator & POL Charges etc complete in all respects	110.00	P.SFT
11	P/F of New steel fence i/c M.S angle 2"x2"x3/16", Cost of Flat Patti 1.5"x3/16", Square Bar 1/2", Labour Charges for fabrication i/c cutting straining shaping and welding charges i/c cost of electricity, Labour charges for Errection at site i/c cost of generator, welding plant & other items etc, Carriage Charges from market to workshop to site i/c charges of loading and unloading etc complete in all respects	870.00	P.SFT
12	P/F of Spanish Model Benches as per approved design	21500.00	EACH
13	P/F of M.S Dust Bin as per approved design	19000.00	EACH
	Add 16% PST		

1. The date of commencement of the work shall be reckoned from the date of issuance of this letter c acceptance and the work shall have to be strictly completed within **(15) days.** No extension in time limit i any case whatsoever shall be granted. If your firm fails to complete the work in stipulated time period, yo will pay as compensation an amount equal to 1% of the amount of contract subject to maximum of 10% a per clause 39 of the agreement. The period for the imposition of the penalty shall remain persistent for 1(

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PARKS & HORTICULTURE AUTHORITY

OFFICE OF THE DIRECTOR ENGINEERING

No. Dir(Engg)/PHA/ 5006
Dated:- 24-03-2025

To,

M/S Husnain Javed & Co.
6-A, Shami Road, Civil Lines
Sheikhupura

Subject: **REPAIR / MAINTENANCE OF MIAN MAZHAR PARK AT C-1 BLOCK JOHAR TOWN LAHORE**

Agreement Cost Rs.10,28,200/-

Estimated Cost Rs.11,54,174/-
Earnest Money Rs.23,100/-

The rates quoted by you in your (single stage – one envelop) tender on dated 03-02-2025 for the items detailed below are accepted subject to the strict financial regularities and conditions of the tender documents:-

Sr.#	Description of Items	Rate	Unit
1	Dismentaling of Brick Work in lime or cement mortor	5550.00	P.%Cft
2	Scraping bricks dismantled from pacca masonry	4100.00	P.%oNOS
3	Dismantling cement concrete 1:2:4 plain.	13700.00	P.%CFT
4	Pacca brick work in foundation and plinth in Cement, sand mortar Ratio 1:4	34503.00	P.%Cft
5	Repair of Old Steel Fence i/c Labour charges for cutting, welding, jointing & straighting etc complete, Labour for errectioning at site i/c generator & POL Charges etc complete in all respects	69.00	P.SFT
6	Cement concrete plain including placing,compacting, finishing and curing complete (including screening and washing of stone aggregate) Ratio 1: 2: 4	41600.00	P.%CFT
7	Cement plaster 1:4 upto 20' (6.00 m) height (b) ½" (13 mm) thick	3880.00	P.%SFT
8	Cement pointing struck joints, on walls, upto 20' (6.00 m) hiehgt (a) ratio 1:2	4190.00	P.%SFT
9	Painting old surfaces:Painting guard bars, gates of iron bars, gratings, railing (including standards, braces etc.) and similar open work: 2-coaten work:-	1950.00	P.%SFT
10	P/F of New Steel Gate i/c M.S angle 1.5"x1.5"x3/16", M.S angle 2"x2"x3/16", Cost of Flat Patti 1/2"x3/16", M.S Square Bar 1/2"x1/2", Cost of Flat Patti 1.5"x3/16", Cost of Earl, Cost of kabza, Labour charges for bending, cutting, jointing, welding, Cost of Transportation material from workshop to markt shop to at site i/c labour for loading and unloading, Labour for Erection at site etc complete in all respects	2400.00	P.SFT
11	Painting new surface:-Preparing surface and painting guard bars, gates of iron bars, gratings, railing (including standards, braces, etc.) and in similar open work:- 3-coat	2300.00	P.%SFT
12	P/F of Children Play Items i/c , P/F of (2 Nos) set See saw, P/F of Monkey Bar P/F of Double Swing for 4-Persons as per approved design	260000.00	P.SFT
13	P/F of New Spanish Model Bench with dye cast color Manufacture by Garden Fixture & equalent i/c Labour For Loading/Unloading & Fixing at site as per apporved design	21100.00	EACH
14	P/F of Dust Bins Fiber Made Wood Texture Design Complete i/c Carrige and Fixing & Grouting at site	18000.00	EACH
	Credit for old Material		
	Bricks	14000.00	P.%oNOS
	Batts	2600.00	P.%CFT
	Add 16% PST		

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PARKS & HORTICULTURE AUTHORITY

OFFICE OF THE DEPUTY DIRECTOR (ENGG)

No. DD(Engg)/PHA/ 4377
Dated:- 24-03-2025

To,

M/S Husnain Javed & Co.
6-A, Shami Road, Civil Lines
Sheikhupura

Subject: **UPLIFTING OF BOUNDARY WALL OF MAMDOT BLOCK TRIANGLE PARK LAHORE**

Agreement Cost Rs.6,44,854/-

Estimated Cost Rs.7,70,332/-
Earnest Money Rs.15,450/-

The rates quoted by you in your (single stage – one envelop) tender on dated 03-02-2025 for the items detailed below are accepted subject to the strict financial regularities and conditions of the tender documents:-

Sr.#	Description of Items	Rate	Unit
1	Dismentaling of Brick Work in lime or cement mortor	5100.00	P.%CFT
2	Scraping bricks dismantled from pacca masonry	4100.00	P.%0NOS
3	Dismantling cement concrete 1:2:4 plain.	14000.00	P.%CFT
4	Pacca brick work in foundation and plinth in Cement, sand mortar Ratio 1:4	35000.00	P.%CFT
5	P/F of New steel fence i/c M.S angle 2"x2"x3/16", Cost of Flat Patti 1.5"x3/16", Square Bar 1/2", Labour Charges for fabrication i/c cutting straining shaping and welding charges i/c cost of electricity, Labour charges for Errection at site i/c cost of generator, welding plant & other items etc, Carriage Charges from market to workshop to site i/c charges of loading and unloading etc complete in all respects	950.00	P.SFT
6	Repair / Refixing of Old Steel Fence i/c Labour charges for cutting, welding, jointing & straighting etc complete, Labour for errectioning at site i/c generator & POL Charges etc complete in all respects	70.00	P.SFT
7	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate) Ratio 1:2:4	42000.00	P.%CFT
8	Cement plaster 1:4 upto 20' (6.00 m) height (b) ½" (13 mm) thick	3900.00	P.%SFT
9	Cement pointing struck joints, on walls, upto 20' (6.00 m) height (a) ratio 1:2	4200.00	P.%SFT
10	Painting with Enamel paint on old surfaces:Painting guard bars, gates of iron bars, gratings, railing (including standards, braces etc.) and similar open work: 2-coaten work:-	1970.00	P.%SFT
	Credit for old Material		
	Bricks	14000.00	P.%0NOS
	Batts	2500.00	P.%CFT
	Add 5% PST		

1. The date of commencement of the work shall be reckoned from the date of issuance of this letter of acceptance and the work shall have to be strictly completed within **(10) days**. No extension in time limit in any case whatsoever shall be granted. If your firm fails to complete the work in stipulated time period, you will pay as compensation an amount equal to 1% of the amount of contract subject to maximum of 10% as per clause 39 of the agreement. The period for the imposition of the penalty shall remain persistent for 10-days and after that if you remain fail to complete the work major penalty in the shape of rescinding the

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PARKS & HORTICULTURE AUTHORITY

OFFICE OF THE DIRECTOR (ENGG)

No. Dir(Engg)/PHA/ 4896

Dated:- 25 – 02 - 2025

To,

M/S Husnain Javed & Co.
6-A, Shami Road, Civil Lines
Sheikhupura

Subject: **REPAIR / MAINTENANCE OF IBRAHIM MASJID PARK A-BLOCK SABZAZAR LAHORE**

Agreement Cost Rs. 22,71,941/-

Estimated Cost Rs. 26,01,576/-
Earnest Money Rs. 52,050/-

The rates quoted by you in your (single stage – one envelop) tender on dated 23-12-2024 for the items detailed below are accepted subject to the strict financial regularities and conditions of the tender documents:-

Sr.#	Description of Items	Rate	Unit
1.	Dismentaling of Brick Work in lime or cement mortor	5210.00	P.%Cft
2.	Scraping bricks dismantled from pacca masonry	4080.00	P.%0Nos
3.	Dismentaling of P.C.C 1:2:4	13600.00	P.%Cft
4.	P/L of Pacca brick work with 1:4 C.S.M in F&P	34502.00	P.%CFT
5.	Repair / Refixing old steel fence as per design	55.00	P.SFT
6.	P/F of New steel fence as per design	825.00	P.SFT
7.	Repair / Refixing old steel Gate as per design	84.00	P.SFT
8.	P/L of P.C.C 1:2:4	40000.00	P.%CFT
9.	Cement Sand Plaster 1/2" thick 1:4 CSM	3875.00	P.%SFT
10.	Deep Struck joint cement pointing 1:2	3975.00	P.%SFT
11.	Painting with enamel paint 2-coat	1820.00	P.%SFT
12.	Earthwork excavation in open cutting upto 5'-0" (1.5 m) depth for storm water channels, drains, sullage drains in open areas, roads, streets, lanes, including under pinning of walls and shoring to protect existing works, shuttering and timbering the trenches, dressed to designed level and dimensions, trimming, removal of surface water from trenches, back filling and surplus excavated material disposed of and dressed within 50 ft. (15 m) lead:ordinary	12900.00	P.%0CFT
13.	Dry rammed brick or stone ballast, 1½" to 2"	11950.00	P.%CFT
14.	Cement concrete plain including placing,compacting, finishing and curing complete (including screening and washing of stone aggregate) Ratio 1: 4: 8	35000.00	P.%CFT

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PARKS & HORTICULTURE AUTHORITY

OFFICE OF THE DIRECTOR (ENGG)

No. Dir(Engg)/PHA/ 4827
Dated:- 11-02-2025

To,

M/S Husnain Javed & Co.
6-A, Shami Road, Civil Lines
Sheikhupura

Subject: **RAISE HEIGHT OF BOATING LAKE FENCE AT GULSHAN-E-IQBAL PARK LAHORE**

Agreement Cost Rs. 31,48,737/-

Estimated Cost Rs. 36,97,578/-
Earnest Money Rs. 74,000/-

The rates quoted by you in your (single stage – one envelop) tender on dated 23-12-2024 for the items detailed below are accepted subject to the strict financial regularities and conditions of the tender documents:-

Sr.#	Description of Items	Rate	Unit
1	P/F of new steel fence as per design (N.S)	699.00	P.SFT
2	Painting with enamel paint (3-coat) on new surface (MRS)	2325.00	P.%SFT
3	Painting with enamel paint (2-coat) on old surface (MRS)	1320.00	P.%SFT
	Add 5% PST		

1. The date of commencement of the work shall be reckoned from the date of issuance of this letter of acceptance and work shall have to be strictly completed within **(45) days**. No extension in time limit in any case whatsoever shall granted. If your firm fails to complete the work in stipulated time period, you will pay as compensation an amount equa 1% of the amount of contract subject to maximum of 10% as per clause 39 of the agreement. The period for imposition of the penalty shall remain persistent for 10-days and after that if you remain fail to complete the work ma penalty in the shape of rescinding the work at your risk & cost shall came in to force as well as your work will cancelled and the case for blacklisting of your firm shall be forwarded to the Competent Authority.
2. Kindly supply a judicial paper worth Rs.**8000/-** for preparation and execution of agreement and attend this office to s the same within 3-days from the date of issue of this letter failing which this order will stand cancelled automatically.
3. The lay-out of the work and details will be given to you once and it will be your responsibility to preserve the 'nishan' a drawing and complete the work according to T. S estimates etc.
4. Please contact the Deputy Director concerned to get the instructions and take the work in hand immediately. Ple arrange site office, field laboratory and also keep necessary details drawings and T. S. estimates at your site office

DIRECTOR ENGINEERING
PHA, LAHORE

No. & Date Even.
Copy to.

13. The Director Finance, PHA, Lahore.
14. The Director Engineering, PHA, Lahore
15. Copy of the agreement
16. Master File

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PARKS & HORTICULTURE AUTHORITY

OFFICE OF THE DIRECTOR ENGINEERING

No. Dir(Engg)/PHA/ 5120

Dated:- 10/06/2025

To,

M/S Husnain Javed & Co.
6-A, Shami Road, Civil Lines
Sheikhupura

Subject: **REPAIR / MAINTENANCE OF HAJI PARK 2-A-2 TOWNSHIP LAHORE**

Agreement Cost Rs. 15,99,706/-

Estimated Cost Rs. 17,01,192 /-
Earnest Money Rs. 31,050/-

The rates quoted by you in your (single stage – single envelop) tender on dated 21-05-2025 for the items detailed below are accepted subject to the strict financial regularities and conditions of the tender documents:-

Sr.#	Description of Items	Rate	Unit
1	Dismentaling of Brick Work in lime or cement mortor	0.00	P.%cft
2	Scraping bricks dismantled from pacca masonry	0.00	P.%0Nos
3	Dismentaling of P.C.C 1:2:4	0.00	P.%cft
4	P/L of Pacca brick work with 1:4 C.S.M in F&P	33500.00	P.%CFT
5	P/L of P.C.C 1:2:4	42000.00	P.%CFT
6	Repair / Refixing steel fence as per design	90.00	P.SFT
7	Removing of Plaster	1000.00	P.%SFT
8	Applying floating coat of cement 1/32" (0.8 mm) thick.	3900.00	P.%SFT
9	Cement Sand Plaster 1/2" thick 1:4 CSM	3600.00	P.%SFT
10	Removing and Relaying of Tuff Paver	65.00	P.cft
11	Cement concrete brick or stone ballast 1½ " to 2" (40 mm to 50 mm) gauge, in foundation and plinth:-Ratio 1: 7:20	13050.00	P.%cft
12	Providing and laying Tuff Pavers, Having 7000 PSI, crushing strength of approved Manufacture, over 2" to 3" sand cushion i/c grouting with sand in joints i/c finishing torequire slop.complete in all respect b) 50-mm.thick	217.00	P.Sft
13	Construction of jogging track	149.00	P.SFT
14	Painting with enamel paint 2-coat	1402.00	P.%SFT
15	Repairing of single swing	22000.00	P.Job
16	Repairing of see saw	22000.00	P.Job
17	P/F of Spanish Model Benches	21900.00	Each
18	Repairing of Concrete Slide	50000.00	Each
	Credit for old Material		
	Bricks	14500.00	P.%oNO'S
	Batts	14000.00	P.%CFT
	Add 5% PST		

1. The date of commencement of the work shall be reckoned from the date of issuance of this letter of acceptance and the work shall have to be strictly completed within **(30) Days** . No extension in time limit in any case whatsoever shall be granted. If your firm fails to complete the work in stipulated time period, you will pay as compensation an amount equal to 1% of the amount of contract subject to maximum of 10% as per clause 39 of the agreement. The period for the imposition of the penalty shall remain persistent for 10-days and after that if you remain fail to complete the work major penalty in the shape of rescinding the work at your risk & cost shall came in to force as well as your work will be cancelled and the case for blacklisting of your firm shall be forwarded to the Competent Authority.

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PARKS & HORTICULTURE AUTHORITY
OFFICE OF THE DIRECTOR ENGINEERING

No. Dir(Engg)/PHA/ 5257-
Dated:- 11-08-25

To,

M/S Husnain Javed & Co.
6-A, Shami Road, Civil Lines
Sheikhupura

Subject: **UPGRADATION OF WAPDA PARK KARIM PARK LAHORE**

Agreement Cost Rs.31,78,791/-

Estimated Cost Rs.31,57,997/-
Earnest Money Rs.63,200/-

The rates quoted by you in your (single stage – single envelop) tender on dated 28-07-2025 for the items detailed below are accepted subject to the strict financial regularities and conditions of the tender documents:-

Sr.#	Description of Items	Rate	Unit
	Civil Work		
1	Dismantaling of Brick Work in lime or cement mortor	6000.00	P.%CFT
2	Scraping bricks dismantled from pacca masonry	4150.00	P.%0NOS
3	Dismentaling of P.C.C 1:2:4	13600.00	P.%CFT
4	P/L of Pacca brick work with 1:4 C.S.M in F&P	50000.00	P.%CFT
5	Deep Struck joint cement pointing 1:2	6000.00	P.%SFT
6	P/F of new steel Gate as per Approved Design	2425.00	P.SFT
7	R/F of Old Steel Fence	70.00	P.SFT
8	P/L of P.C.C 1:2:4	49000.00	P.%CFT
9	Cement Sand Plaster 1/2" thick 1:4 CSM	3875.00	P.%SFT
10	Painting With Wheather Sheild Paint 2-coat	7800.00	P.%SFT
11	Painting with enamel paint 2-coat	1900.00	P.%SFT
12	Earthwork excavation in open cutting upto 5'-0" (1.5 m) depth for storm water channels, drains, sullage drains in open areas, roads, streets, lanes, including under pinning of walls and shoring to protect existing works, shuttering and timbering the trenches, dressed to designed level and dimensions, trimming, removal of surface water from trenches, back filling and surplus excavated material disposed of and dressed within 50 ft. (15 m) lead:ordinary	11675.00	P.%0CFT
13	Dry rammed brick or stone ballast, 1½" to 2"	12100.00	P.%CFT
14	Cement concrete plain including placing,compacting, finishing and curing complete (including screening and washing of stone aggregate) Ratio 1:4:8	36010.00	P.%CFT
15	P/L of concrete paver 60-mm	250.00	P.SFT
16	P/L K-2 Edging i/c PCC hunching 1:2:4 i/c Excavation in foundation, Cost for K-2 Edging, P/L of PCC 1:2:4, Labour charges , Cost For Mortor etc complete in all respects	450.00	P.RFT
17	Removing & Relaying of Concrete paver	72.00	P.SFT
18	P/F of New Children Play Items as per approved design (Slide Unit, Monkey Bar, Seesaw, Swing)	760000.00	P.SET

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HORTICULTURE AGENCY LAHORE

OFFICE OF THE DIRECTOR ENGINEERING

No. Dir(Engg)/ HAL/ 5890-

Dated:- 18-07-2026-

To,

M/s Husnain Javed & Co.
6-A, Shami Road, Civil Lines
Sheikhupura

Subject: **REPAIR OF 630-KVA TRANSFORMER INSTALLED NEAR GATE NO.3 AT GREATER IQBAL PARK LAHORE**

Agreement Cost Rs.9,15,820/-

Estimated Cost Rs.10,14,830/-
Earnest Money Rs.20,300/-

The rates quoted by you in your (single stage – one envelop) tender on dated 02-07-2026 for the items detailed below are accepted subject to the strict financial regularities and conditions of the tender documents:-

Sr. No.	Description	Rate	Unit
1	Repair of 630-KVA Transformer i/c H.T Coil, L.T Coil, Transformer Oil, Crain Charges, Repair of Body, Painting Work of Transformer i/c labor charges etc complete in all respect	789500	P.Job
	Add 16% PST		

1. The date of commencement of the work shall be reckoned from the date of issuance of this letter of acceptance and the work shall have to be strictly completed within **15-days**. No extension in time limit in any case whatsoever shall be granted. If your firm fails to complete the work in stipulated time period, you will pay as compensation an amount equal to 1% of the amount of contract subject to maximum of 10% as per clause 39 of the agreement. The period for the imposition of the penalty shall remain persistent for 10-days and after that if you remain fail to complete the work major penalty in the shape of rescinding the work at your risk & cost shall came in to force as well as your work will be cancelled and the case for blacklisting of your firm shall be forwarded to the Competent Authority.

2. Kindly supply a judicial paper worth **Rs.5,000/-** for preparation and execution of agreement and attend this office to sign the same within 10-days from the date of issue of this letter failing which this order will stand cancelled automatically.

3. The lay-out of the work and details will be given to you once and it will be your responsibility to preserve the 'nishan' and drawing and complete the work according to T. S estimates etc.

4. Please contact the Deputy Director concerned to get the instructions and take the work in hand immediately. Please arrange site office, field laboratory and also keep necessary details drawings and T. S. estimates at your site office

DIRECTOR ENGINEERING
HA, LAHORE

No. & Date Even.
Copy to.

1. The Director Finance, HA, Lahore.
2. Deputy Director (Engg), HA, Lahore
3. Copy of the agreement
4. Master File

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Board Of Management
Sundar Industrial Estate

SIE/P&C/2025-26/Adept/ 1447
June 30, 2026

To: Hasnain Javeed & Co.
6-A Shami Road, Civil Line Sheikhupura, Lahore.
Tel: +92 – 324-6666911

Subject: **LETTER OF ACCEPTANCE – HORTICULTURE LAWN FURNITURE (Contract/Tender No. SIE/Horti-Admin/2025-26/ HORTICULTURE LAWN FURNITURE /05)**

Your tender opened on (June 09, 2026) for the work cited as above, has been approved by the Competent Authority for an amount of (Accepted Amount: One Million Nine Hundred Eighty Thousand Three Hundred Sixty-Two Rupees only) (PKR: 1,980,362 /-) inclusive of all applicable Taxes, being lowest on the rates given against each item as under and subject to financial regularities and observance of all codal formalities.

Sr. No	Description/ Specification	Quantity
1	Sitting capacity: 06, Attached Table Height: 3ft Material: Concrete, Gravel most be completed to 95 % SPT. Concrete shall be 2500 PSI, with minimum reinforcement of 2 & 1 ½ Sutar square bar.	03
2	Sitting capacity: 06, Height: 3ft Length: 6ft Material: Concrete, Gravel most be completed to 95 % SPT. Concrete shall be 2500 PSI, with minimum reinforcement of 2 & 1 ½ Sutar square bar.	03
3	Sitting capacity: 04 Height: 2 ft Length: 6ft Material: Concrete, ravel most be completed to 95 % SPT. Concrete shall be 2500 PSI, with minimum reinforcement of 2 & 1 ½ Sutar square bar	02
4	Sitting capacity: 03 Height: 2ft Length: 5ft Material: Material: arterial: Concrete, Gravel most be completed to 95 % SPT. Concrete shall be 2500 PSI, with minimum reinforcement of 2 & 1 ½ Sutar square bar	04
5	Sitting capacity: 06 Table: 01 Height: 3ft Material: Material: concrete, Gravel most be completed to 95 % SPT. Concrete shall be 2500 PSI, with minimum reinforcement of 2 & 1 ½ Sutar square bar	01
6	Height: 10-12 ft, Stem Quantity: 12, Material: fiber, Warranty against Wind Pressure in Lhr.	12

Gate No.2 Sundar, Raiwind Road, Lahore.
Phone: 042-35297291-3, Fax: 042-35297080
Email:info@sie.com.pk, Web: www.sie.com.pk
(A Company set up Under Section 42 of the Companies Ordinance,1984(Now Companies Act, 2

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Total Amount in Fig	1,980,362/-

Amount in words: One Million Nine Hundred Eighty Thousand Three Hundred Sixty-Two Rupees only.

Terms & Conditions:

1. Accept this order in accordance with the prices, terms, delivery method, and specifications listed in our Bidding Documents submitted vide your Letter.
2. Department HOD, will be the "Focal Person"
3. The supplies are to be made strictly in accordance with the specifications given in the bidding documents and to the entire satisfaction of "Focal Person".
4. Supply at SIE Site Office is sole responsibility of supplier. Moreover, supply will be rejected if not received as per specifications.
5. In case of delay in completion of works against given/decided schedule 0.5% of final bid /day will be charged as liquidated damages and maximum up to 10% of Letter of Acceptance amount.
6. Supply of Horti LAWN Furniture for 90 days. Rejected supplies will have to be replaced free of cost by the supplier.
7. SIE has unconditional right to increase or decrease the quantity to be ordered in Letter of Acceptance or cancel all the purchase process.
8. M/s Husnain Javeed & Co. will have to furnish Performance Guarantee equal to 10% of the Contract amount (Rs. 198,036/-) in the form of Bank Guarantee / CDR / PO from a scheduled Bank in Pakistan in favor of PIEDMC - Sundar Industrial Estate within 07 days of issuance of Acceptance Letter
9. The work is to be executed strictly in accordance with the instructions and to entire satisfaction of the Engineer / Focal Person.
10. Following documents will form part of the Contract agreement.
    - 10.1. Letter of Acceptance
    - 10.2. Duly Fill RFQ
11. **Signing of Contract Agreement**

    Please forward the Contract agreement as per format attached, duly signed and stamped, within ten (10) days of receipt of this letter.

12. **Payments**

    Payment shall be made to the supplier through cross cheque as per mode given below:
    a) 95% payment at the time of full delivery at BOMSIE store.
    b) Retention Money 5% after completion of DLP/warranty period/minimum one year.

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13. **Commencement**

Date of commencement will be immediately after issuance of Acceptance of this letter.

14. **Completion Time**

i. The completion period of the works will be 90 days.

15. **Acceptance**

The acceptance of this Letter may please be intimated within seven (07) days and one copy be returned after affixation of your stamp and signature in the space provided below.

16. Letter of Acceptance will become Part of the Contract.

NADEEM A. MUGHAL
HOD Procurement & Contracting

30/06/26

ACCEPTED
For and on Behalf of M/s)

Signatures: Haider Javed.
Name: Haider Javed Bhatti
Designation: MD
Stamp:
Date: 30-07-2026

Copy to:

- General Manager (Estate), SIE
- HOD (Concerned Dept., SIE
- HOD Finance Dept., SIE

HUSNAIN JAVED & CO
Proprietor: Husnain Javed Bhatti
6-A, Shami Road, Civil Lines, Sheikhupura

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Board Of Management
Sundar Industrial Estate

ED/SIE/BCD/1-26/560
Date: Jan, 07 2026

To: **M/S Husnain Javed & Co.**
4 Beryl Elite Training Center
Bedian Road Lahore.
Ph # : 032-46666911, 0321-2222629

Subject: **LETTER OF ACCEPTANCE FOR REHABILITATION OF DRAIN (NEAR PLOT # 700) AT SUNDAR INDUSTRIAL ESTATE (CONTRACT/TENDER NO. ED/SIE/O&M/2025-26/RD/P700**

Your tender opened on (23-12-2025) for the work cited as above, has been approved by the Competent Authority for an amount of **(Rs. 1,449,011.4518/-)** (One Million Four Hundred Forty-Nine Thousand Eleven and Four Thousand Five Hundred Eighteen Paises Only) inclusive of all applicable Taxes, being lowest on the rates given against each item as under and subject to financial regularities and observance of all codal formalities.

Sr. No	Ref MRS	Description	Unit	Total Qty	Rate	Amount
A- MRS Items						
1	3/7(1) A(i)	Earthwork excavation in open cutting for storm water channels, drains, sullage drains in open areas, roads, streets, lanes, including under pinning of walls and shoring to protect existing works shuttering and timbering the trenches, dressed to designed level and dimensions, trimming, removal of surface water from trenches, back filling and surplus excavated material disposed of and dressed within 50 ft. (15 m) lead:-. A) By Manual i) Ordinary	Cft	3,750.00000	14.40530	54,019.8750
2	4/13.	Dismantling brick work in lime or cement mortar.	Cft	1,687.50000	69.02550	116,480.5313
3	18/24.	Providing and laying good quality / local sand cushion from approved source (compacted in layers not exceeding 6" thickness) by mechanized means including the cost of front end loader, viberatory roller and all lead and lifts,dressing,watering complete in all respect as approved and directed by the Engineer Incharge.	Cft	3,375.00000	52.15000	176,006.2500
4	7/7 i	Pacca brick work other than building upto 10ft. (3 m) height. Ratio 1:3	Cft	1,113.75000	456,63450	508,576.6744

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5	6/6 c 2	Providing and laying reinforced cement concrete using coarse sand and screened graded and washed aggregate, in required shape and design, including forms, moulds, shuttering, lifti ng, compacting, curing, rendering and finishing exposed surf ace, complete (a)(iii) Reinforced cement concrete in slab of rafts / strip foundation, base slab of column and retaining walls; etc and footing beams, other structural members complete in all respects: (2) Type B (nominal mix 1: 1½: 3)	Cft	246.88125	714.45000	176,384.3091
6	6/12 b ii	Providing and Fabrication of mild steel reinforcement for cement concrete, including cutting, bending, laying in position, making joints and fastenings, including cost of binding wire and labor charges for binding of steel reinforcement (also includes removal of rust from bars) Defarmed bars (garde 60)	Kg	734.63376	299.26850	219,852.7427
7	6 /5i.	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate): (i) Ratio 1: 4: 8	Cft	240.62500	392.55100	94,457.5844
8	11/8b.	Cement plaster 1:3 upto 20' (6.00 m) height:- b) ½" (13 mm) thick	Sft	2,970.00000	52.0875	154,699.8750
					A) Total Amount	**1,500,477.8418**

B	**B) INCREASE EFFECT'**		
	B) Schedule Items Rs. 1,500,477.8418 X 16.75 % Below	**Rs.**	**251,330.0385015**
C	**C) Total (A + - B)**	**Rs.**	1,249,147.8033
D	**D add 16% on (C)**	**Rs.**	199,863.6486
E	**E) Grand Total (D+E)**	**Rs.**	**1,449,011.4518**

Terms & Conditions:

1. Accept this order in accordance with the prices, terms, delivery method, and specifications listed in our Bidding Documents submitted vide your Letter.
2. Department HOD (Lt.Col (R) Muhammad Ibrahim), will be the "Focal Person"
3. The supplies/Contractor are to be made strictly in accordance with the specifications given in the bidding documents and to the entire satisfaction of "Focal Person".

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Board Of Management
Sundar Industrial Estate

ED/SIE/BCD/111-25/1204
Date: Nov, 3rd 2025

To: **M/S Husnain Javed & Co.**
4 Beryl elite training center
bedian road Lahore.
Ph # : 032-46666911, 0321-2222629

Subject: **LETTER OF ACCEPTANCE FOR "CONSTRUCTION/ RAISING OF BOUNDARY WALL AT DIFFERENT PLACES AT SIE (CONTRACT/TENDER NO. ED/SIE/CAPITAL/2025-26/CRBW/DP**

Your tender opened on (16-10-2025) for the work cited as above, has been approved by the Competent Authority for an amount of (**Rs. 4,206,282.10/-**) (Four Million Two Hundred Six Thousand Two Hundred Eighty-Two and Ten Paises. Only) inclusive of all applicable Taxes, being lowest on the rates given against each item as under and subject to financial regularities and observance of all codal formalities.

Sr. No	Ref MRS	Description	Unit	Total Qty	Rate	Amount
A- MRS Items						
1	7/5i	Pacca brick work in ground floor: - Ratio 1:4	Cft	5,445.00000	439.04550	2,390,602.74750
2	11/18a	Cement pointing struck joints, on walls, up to 20' (6.00 m) height: - a) ratio 1:2	Sft	13,716.71280	54.00750	740,805.36655
3	11/9b	Cement plaster 1:4 upto 20' (6.00 m) height: - b) ½" (13 mm) thick	Sft	1,200.00000	49.75350	59,704.20000
4	6/45.	Supplying and fixing broken glasses on court yard walls, including 1:3: 6 cement concrete coping.	Rft	4,000.00000	264.35000	1,057,400.00000
A)					**Total Amount (A)**	**4,248,512.3140**

B)	**INCREASE EFFECT**		
B)	**Schedule Items Rs. 4,248,512.314 X 14.65% Below**	**Rs**	**622,407.054**
C	**Total (A + - B)**	**Rs**	**3,626,105.26**
D	**D) 16% PRA on (C)**	**Rs.**	**580176.842**
E	**E) Grand Total (C+D)**	**Rs.**	**4206282.1016**

Gate No.2 Sundar, Raiwind Road, Lahore.
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Board Of Management
Sundar Industrial Estate

ED/SIE/BCD/12-25/1459
Date: Dec, 15, 2025

To: **M/S Husnain Javed &Co.**
37 K 3, Wapda Town, Lahore.
Ph # : 0324-6666911

Subject: **LETTER OF ACCEPTANCE FOR "(CONSTRUCTION OF ELECTRICAL STORE PH-3 (FINISHWORK)" (CONTRACT/TENDER NO. ED/SIE/CAPITAL/2025-26/CESFW/PH-3**

Your tender opened on (27-11-2025) for the work cited as above, has been approved by the Competent Authority for an amount of (**Rs. 6,352,005.7577/-**) (Six Million Three Hundred Fifty-Two Thousand Five and Seven Thousand Five Hundred Seventy-Seven Paises. Only) inclusive of all applicable Taxes, being lowest on the rates given against each item as under and subject to financial regularities and observance of all codal formalities.

Sr #	Description	MRS 2025 2nd Bi-Annual CH/ item	Unit	Qty	Rate	Amount
GREY STRUCTURE WORKS MRS						
1	**Tuff pavers**					
	Providing and laying tuff pavers, having 7000psi, crushing strength approved by manufacturer, over 2" to 3" sand cushion i/c grouting with sand In joints i/c finishing to required slope, complete in all respect. as directed by the engineer in charge.					
i	80mm thick	10/43/c	Sft	2,999.700000	244.9500	734,776.5150
2	**Sub Base**					
	Providing and laying sub-base course of stone product of approved quality and grade, including placing, mixing, spreading and compaction of sub-base material to required depth, camber, grade to achieve 100% maximum modified AASHO dry density, including carriage of all material to site of work except gravel and. Aggregate ii) a -Crushed stone aggregate as directed by the engineer in charge.	18/3/a/ii	Cft	1,521.854872	106.8075	162,545.5143

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3	**Plain Cement Concrete (Ratio 1:2:4)**					
	Cement concrete plain including placing, compacting, finishing and curing (including screening and washing of stone aggregate) (Ratio 1:2:4). Complete in all respects as per drawings and as directed by the engineer in charge.	6/5 (f)	Cft	1,120.000000	514.0870	575,777.4400
4	**Brick Masonry Work supper structure**					
i	Pacca brick work in ground floor in cement sand mortar ratio 1:4. Complete in all respects as per drawings and as directed by the engineer incharge.as directed by the engineer in charge.					
	Total Brick Masonry Work (9" Thick Wall)	7/5 (i) &7/6(i)	Cft	390.695625	460.567	179,941.5119
ii	**Brick Masonry Work Foundation**					
	Pacca brick work in ground floor in cement sand mortar ratio 1:4. Complete in all respects as per drawings and as directed by the engineer incharge.as directed by the engineer in charge.					
	Total Brick Masonry Work (9" Thick Wall)	7/5 (i)	Cft	210.000000	439.0455	92,199.55500
5	**Plastering**					
i	Cement plaster (1:4) up to 20' (6.00 m) height, ½" (13 mm) thick . Complete in all respects as per drawings and as directed by the engineer incharge.as directed by the engineer in charge.	11/9/b	Sft	2,031.210000	49.75350	101,059.8067
6	**Earth Fill (Good soil)**					
	Providing and laying good quality / local sand cushion from approved source (compacted in layers not exceeding 6" thickness) by mechanized means including the cost of front-end loader, vibratory roller and all lead and lifts, dressing, watering complete in all respect as approved and directed by the Engineer In Change	18/24	Cft	11,400.000000	52.15000	594,510.0000
A	**GREY STRUCTURE WORKS As Per MRS**				**Rs**	**2,440,810.3429**
B	**Iron Work Schedule Items as Per-MRS**					
1	**Window Safety Grill**					

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	Providing and fixing M.S. grill fabricated with MS Square polishe Vertical/horizontal Bars of specified size @ 4" c/c ' passed through punched holes in MS Patti of 1-1/4"x1/8" i/c the cost of 1-1/4"x1/8" MS patti for Frame of windows and painting 3 coat complete in all respect as approved and directed by the Engineer Incharge. Providing and fixing M.S. grill fabricated with MS Square polished Vertical/ horizontal Bars of specified size @ 4" c/c ' passed through punched holes in MS Patti of 1-1/4"x1/8" i/c the cost of 1-1/4"x1/8" MS Patti for Frame of windows and painting 3 coats complete in all respect as approved and directed by the Engineer In charge. 3/4" Square bars	25/59	Sft	942.250000	1,076.90	1,014,709.025
2	**Car Parking Shed**					
	Supply and Erection of 10f thigh Cantilever type Car Parking Shed consisting of 3mm thick fiber glass sheet roof fixed/ riveted with moulded curved frame comprising of 1-1/2"x1-1/2"16-SWG MS box placed @2ftC/C both sides and1-1/2"x3"M.S box16-SWG at front and back side welded on canti llever arch type MS pipe3" dia arms welded with 3/8" thick and 8"dia Main Post duly welded with 1/2" thick1.5'x1.5'base plate and 4 no stiffeners of 1/2" thick MS sheet embedded in PCC 2'x2'x3' with 18" long nut bolts1"dia i/c cost of foundation, cutting straighten in gas sibling, bending as per drawing, welding/ grinding of joints and painting three coats complete in all respect as approved by the Engineer In charge	26/45/i	Sft	1,000.000000	970.40	970,400.000
3	**Hand Rail**					

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i	Providing and fixing 2'-9" high stair railing comprising of non magneti c (304) Stain less steel 2" dia pipe railing of 18 SWG welded with vertical posts of 2" dia stainless steel round/ Squar pipe/ Tong (chi mta) @2-ft c/c fixed on alternate steps with 3" long steel screws and brass Rawal plugs , 3-Nos diagonal stainless steel pipes of 1/2" dia passes through guoties fixed on vertical post, i/c stainless steel welding, fixing & polishing complete in all respects as approved and directed by the Engineer In charge	25/38	Rft	425.990000	3,387.450	1,443,019.82550
B	**Total Iron Work Schedule Items As Per-MRS**				**Rs**	**3,428,128.851**
C	**Iron Work Non-Schedule Items (NMRS)**					
1	**Window Rain Fiber Shed**					
	Supply and Erection of Cantilever type fiber window/ door Shed consisting of 5mm thick fiber glass sheet roof fixed/ riveted with molded curved frame comprising of 1-1/2"x1-1/2"16-SWG square pipe, cutting straightening as sibling, bending as per drawing, welding/grinding of joints and painting three coats include carriage & all taxes complete in all respect as approved by the Engineer In charge.	NMRS	Sft	1,205.000000	550	662750.00
C	**Total Iron Work Non-Schedule Items (NMRS)**				**Rs**	**662750.00**
D	**Total amount of `MRS (A+B)**				**Rs**	**5,868,939.193422**

E)	**INCREASE EFFECT**		
	E) Schedule Items Rs. 5,868,939.193422 X 17.99 % Below	**Rs.**	1,055,822.1609
F	**Total MRS (D + - E)**	**Rs.**	4,813,117.0325
G	**Total NMRS (C)**	**Rs.**	662,750
H	**Total MRS + NMRS (F+G)**	**Rs.**	5,475,867.0325
I	**16% PRA on (H)**	**Rs.**	876,138.7252
J	**Grand Total (H+I)**	**Rs.**	**6,352,005.7577**

Terms & Conditions:

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Board Of Management
Sundar Industrial Estate

BOM/SIE/BCD/2-26/1731
Date: Feb, 27, 2026

To **M/S Husnain Javed & Co.**
4 Beryl Elite Training Center
Bedian Road Lahore.
Ph # : 032-46666911, 0321-2222629

Subject: **EXECUTION OF CONTRACT FOR REHABILITATION OF DRAIN (NEAR PLOT # 700) AT SUNDAR INDUSTRIAL ESTATE**

Dear Sir(s),
Your tender dated 23 Dec, 2025.

This is regarding your acceptance to undertake subject assignment amounting Rs. 1,449,011.45/- as accepted by you by depositing Performance guaranty @ (10%) i.e Rs. 144,901/- in the shape of CDR Ref no 15088725 dated 14-01-2026 issued by Allied Bank, with completion time 120 days from the date of Execution of Contract.

1. You are now hereby called upon to sign the agreement (copy enclosed) and undertake the work so as to accomplish it as per approved / agreed timeline.

2. The draft contract (duly signed) on Rs. 3000/- E - stamped paper must reach this office within next three working days of the receipt of this letter.

(HOD Procurement & Contracting
& Sundar Industrial Estate)
27/02/26.

Info : General Manager Estate SIE
Secretary BOM SIE
Manager Finance BOM SIE

Note: Board of Management Sundar Industrial Estate (BOMSIE) is an operational arm of Punjab Industrial Estate Development Company (PIEDMC), a company set up under section 42 of the companies ordinance 1984 (now companies act, 2017) and their NTN & STN (1962954-7) will be used for this Procurement.

Gate No.2 Sundar, Raiwind Road, Lahore.
Phone: 042-35297291-3, Fax: 042-35297080
Email:info@sie.com.pk, Web: www.sie.com.pk
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Board Of Management
Sundar Industrial Estate

BOM/SIE/BCD/1-26/1596
Date: Jan, 14 2026

To: **M/S Husnain Javed & Co.**
4 Beryl elite training center
bedian road Lahore.
Ph # : 032-46666911, 0321-2222629

Subject: EXECUTION OF CONSTRUCTION of Electrical store Ph -3 (Finish work)AT SIE

Dear Sir(s),
Your tender dated 27th Nov , 2025.

This is regarding your acceptance to undertake subject assignment amounting Rs. **6,352,005.7577/-** as accepted by you by depositing Performance guaranty @ (10%) i.e Rs. **635,300** Allied Bank 1008 PIA Society Lahore. Ref # CDR.15088718 Dated 26-12-2025 with completion time 120 days from the date of Execution of Contract.

1. You are now hereby called upon to sign the agreement (copy enclosed) and undertake the work so as to accomplish it as per approved / agreed timeline.

2. The draft contract (duly signed) on Rs. 3000/- E - stamped paper must reach this office within next three working days of the receipt of this letter.

(HOD Procurement & Contracting
Sundar Industrial Estate)

14/01/26

Info : General Manager Estate SIE
Secretary BOM SIE
Manager Finance BOM SIE

Note: Board of Management Sundar Industrial Estate (BOMSIE) is an operational arm of Punjab Industrial Estate Development Company (PIEDMC), a company set up under section 42 of the companies' ordinance 1984 (now companies act, 2017) and their NTN & STN (1962954-7) will be used for this Procurement.

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Board Of Management
Sundar Industrial Estate

BOM/SIE/BCD/12-25/1469
Date: Dec, 17 2025

To: **M/S Husnain Javed & Co.**
4 Beryl elite training center
bedian road Lahore.
Ph # : 032-46666911, 0321-2222629

Subject: EXECUTION OF CONSTRUCTION/ RAISING OF BOUNDARY WALL AT DIFFERENT PLACES AT SIE

Dear Sir(s),
Your tender dated 16th Oct , 2025.

This is regarding your acceptance to undertake subject assignment amounting Rs. **4,206,282.10/-** as accepted by you by depositing Performance guaranty @ (10%) i.e Rs. **420,628** Allied Bank 1008 PIA Society Lahore. Ref # CDR.15088703 Dated 12-11-2025 with completion time 120 days from the date of Execution of Contract.

1. You are now hereby called upon to sign the agreement (copy enclosed) and undertake the work so as to accomplish it as per approved / agreed timeline.
2. The draft contract (duly signed) on Rs. 3000/- E - stamped paper must reach this office within next three working days of the receipt of this letter.

(HOD Procurement & Contracting
Sundar Industrial Estate)

17/12/25

Info : General Manager Estate SIE
Secretary BOM SIE
Manager Finance BOM SIE

Note: Board of Management Sundar Industrial Estate (BOMSIE) is an operational arm of Punjab Industrial Estate Development Company (PIEDMC), a company set up under section 42 of the companies' ordinance 1984 (now companies act, 2017) and their NTN & STN (1962954-7) will be used for this Procurement.

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UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES LAHORE
EXECUTIVE ENGINEER

OFFICE OF THE EXECUTIVE ENGINEER
(Building & Works Department)
University of Veterinary & Animal Sciences, Lahore

No. EE/06
Dated:- 17-12-2025

M/S Husnain Javed & Co,,
6-A, Shahmi Road, Civil Lines, Sheikhupura
37-K3, Wapda Town, Lahore.
Cell: 0324-6666911, 0321-2222629.
husnainjavedb@gmail.com

Subject: **REPAIR & RENOVATION AT SIR SYAD HALL, A-BLOCK, RAVI CAMPUS, PATTOKI.**
TECHNICAL SANCTIONED COST RS. =1,790,000/-.

With reference to your tender dated 12-11-2025 for the work cited as subject. The competent authority has accepted your tender being the lowest at the rates quoted by you as mentioned below, subject to strict compliance of terms and condition of contract document, estimate, drawings and financial regularities. The time limit for the completion of work is **02-Months**.The date of commencement of work will be reckoned from the handing over / taking over of the site.

SR. #	DESCRIPTION	RATE		
1	MRS, 2nd BI – Annual - 2023 (1st July-2023 to31st December-2023) Civil + P.H. + E.I etc.	14.99% below from TS Estimate		
2	Non Schedule Items. Other than MRS.	Quoted Rate		
		Qty	Unit	Rate
I.	P/F PPRC Female elnow 25mm.	35	No	1400
II.	P/F Floor Jali 6"x6"	12	No.	5000
III.	P/F U-PVC Door i/c Chowkhat complete in all respect	217	SFT	491

The above acceptance is further subject to the following conditions.

1. Work is to be executed strictly in accordance with the standard specifications, tender clauses, estimate, drawings, etc. and to the entire satisfaction of the Engineer In-Charge.
2. You will have to submit two copies of detailed Programme of Works as per Clause-8 of Conditions of Contract after receipt of this order.
3. You will have to submit a detailed cash flow estimate within fifteen Days (15-Days) from the date of receipt of this Work Order in the wake of all Conditions of Contract.
4. Duly signed form of Contract Agreement (between Executive Engineer UVAS and your firm) as per delegation / contract clauses must reach in the office of undersigned within fifteen days (15-Days) after receipts of this letter.
5. The completion time for this project is (Two) 02-Calendar Months.
6. A signed copy of this Letter of Acceptance must be submitted to this office as acknowledgment of receipt.
7. You are hereby also directed to strictly adhere to the SOP's defined by the Government regarding Dengue / EPA.

17/12/25

Executive Engineer (B&W)
UVAS, Lahore

Copy for information:

1. Project Director (B&W), UVAS, Lahore.
2. Eng. Saqib Manzoor, Hostel Superintendent, Boys Hostel, RC, Pattoki
3. Assistant Executive Engineer (B&W), Ravi Campus, Pattoki.
4. Office Record.

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Initial Date of Registration in PEC: Jan 26, 2022

Scan QR code to view details.

Serial No. 640196
PEC-11

PAKISTAN ENGINEERING COUNCIL

Licence No: **16809** Category: **C4** Validity: **30 June, 2027**

LICENCE OF PAKISTANI CONSTRUCTOR/~~OPERATOR~~

(Under the bye-laws of Pakistan Engineering Council 1987)

The firm will bid individually and not in competition with HUSSNAIN JAVED CONSTRUCTION COMPANY (C4/8580) for the same project.

This is to certify that M/s **HUSNAIN JAVED & CO** (Licencee), with its registered office at **H NO 6-A SHAMI ROAD, CIVIL LINES SHEIKHUPURA** have been licenced under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/~~operate~~ engineering works, the construction/capital cost of which does not exceed Rs. **200 (TWO HUNDRED) Million** provided the licencee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licencee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **BC01 - BC02 - CE01 - CE04(ii) (Irrigation & Flood Control Systems) - CE04(iv) (Water Retaining Structures) - CE08 - CE09 - CE10 - CE11(i) (General engineering Works only) - CE11(ix) (General Building Works) - CE11(vii) (Infrastructure Development Works) - EE01 - EE02 - EE03 - EE04 - EE06 - EE07 - EE08 - EE10 - EE11(i) (Solar) - EE11(ii) (Solar Energy) - EE11(iii) (Solar Energy system) - EE11(vi) (Solar Installation) - EE11(vi) (General Electrical Works Only) - EE11(xv) (Installation of Solar Power LED Street Lighting System) - EE11(xix) (For renewable energy works only) - EE11(xvii) (Solar Works) - EE11(xxiv) (Digital Signal Processing, Transmission and Surveillance System) - EE11(xxv) (Solar Power) - ME01 - ME02 - ME04 - ME05 - ME06 - ME07(v) (General Mechanical Works only) - ME07(x) (auto Door & Gates) - (THIRTY SIX ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue: Jul 8, 2026 **(Lahore)**

Registrar
Pakistan Engineering Council,
Islamabad.

Note:

1. If a firm does not get renewal of its licence within a year after expiry of validity, the firm may be renewed after payment of outstanding fee if entire defaulting period plus surcharge at the rate of 5% of defaulting fee amount, or as prescribed from time to time.
2. The employer must ensure employment of engineers whose names are mentioned on backside of the licence. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

4872

PRA PUNJAB REVENUE AUTHORITY
GATEWAY TO DEVELOPMENT

PRA REGISTRATION CERTIFICATE

3540449530945

PNTN	4341901-1
Registration No.	3540449530945
Date of Registration	27-May-2024
Name	HUSNAIN JAVED BHATTI
Type	Individual
Business Name	Husnain Javed & Co
Business Address	H No 6A, Shami road, civil lines, Sheikhupura Sheikhupura
Category	Service Provider
Inc. /Reg No	
Commissionerate	Lahore Commissionerate
Principal Activity	9824.0000 - Construction services / Construction services
Other Activities	
Status	Active
As on	27-May-2024

This is a computer generate certificate and, hence, no signatures are required.
This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on.
NTN certificate is also required to be indicated on the signboard.

042-99205476-77 042-99205716 042-99205481
eSupport@pra.punjab.gov.pk https://e.pra.punjab.gov.pk

Date of Print 19-Aug-2026

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FBR PAKISTAN

Government of Pakistan
Federal Board of Revenue
Inland Revenue Services

TAXPAYER REGISTRATION CERTIFICATE

(Under Section 181C of the Income Tax Ordinance 2001)

Registration No.	3540449530945
Date of Registration	22-Dec-2014
Type of Person	Individual
Name	HUSNAIN JAVED BHATTI
Address	37 K 3, WAPDA TOWN, LAHORE, Lahore Wapda Town
Tax Office	RTO-I LAHORE
Activity Type	Business

3540449530945

Inland Revenue Service

This is a computer generated certificate and, hence, no signatures are required.

Displaying of Taxpayer Registration Certificate is mandatory as provided under section 181C of Income Tax Ordinance 2001.

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A of the Income Tax Ordinance 2001.

IRIS 2.0

Date of Print 19-Aug-2026

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Federal Board of Revenue
Revenue Division - Government of Pakistan

Online Verification System

Active Taxpayer List (Sales Tax)

Printed On: 18,Aug, 2026 - 06:50:24 PM

Taxpayer Name:	HUSNAIN JAVED BHATTI
Registration No.:	4341901
Business Name:	HUSNAIN JAVED & CO
Current ATL Status:	Taxpayer is Active
Return Filing Status (past 6 months):	The taxpayer e-filed 6 ST&FE Returns during past 6 tax periods

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PUNJAB REVENUE AUTHORITY
GATEWAY TO DEVELOPMENT

PUNJAB REVENUE AUTHORITY
FINANCE DEPARTMENT
GOVERNMENT OF THE PUNJAB

Active Taxpayer List (Sales Tax)

Registration No:	3540449530945
Name:	HUSNAIN JAVED BHATTI
Business Name:	Husnain Javed & Co
Principal Activity:	9824.0000 - Construction/Other specialized construction activities/Other specialized construction activities
Filling Status:	Active
Filing Status Checking Date:	Aug 19, 2026

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myABL

Account Number: **********0046
Account Title: HUSNAIN JAVED & CO
Currency: PKR
Opening Balance: 846.02
Closing Balance: 5,958,359.78

***Note: Posted Transactions until the last working day are shown**

Account Statement

Date	Description	Debit	Credit	Balance
14 Oct 2025	RAAST P2P EB948977387 UBL		1,300,000.00	1,300,846.02
14 Oct 2025	Instrument Issued 03826714	160,000.00		1,140,846.02
14 Oct 2025	Instrument Cancellation 15088662		20,100.00	1,160,946.02
14 Oct 2025	Instrument Cancellation 15088661		40,000.00	1,200,946.02
14 Oct 2025	Instrument Cancellation 15088668		20,000.00	1,220,946.02
14 Oct 2025	Instrument Cancellation 15088665		30,500.00	1,251,446.02
14 Oct 2025	Instrument Cancellation 15088663		40,100.00	1,291,546.02
14 Oct 2025	Instrument Cancellation 15088667		458,000.00	1,749,546.02
14 Oct 2025	Instrument Cancellation 15088675		50,000.00	1,799,546.02
14 Oct 2025	Instrument Cancellation 15088673		60,000.00	1,859,546.02
14 Oct 2025	myABL Inter Branch FT 728799	100,000.00		1,759,546.02
14 Oct 2025	Instrument Cancellation 15088676		97,000.00	1,856,546.02
14 Oct 2025	Instrument Cancellation 15088674		50,000.00	1,906,546.02
14 Oct 2025	Instrument Cancellation 15088672		40,000.00	1,946,546.02
14 Oct 2025	Instrument Issued 03826715	1,000,000.00		946,546.02

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myABL

Account Number: *********0046
Account Title: HUSNAIN JAVED & CO
Currency: PKR
Opening Balance: 846.02
Closing Balance: 5,958,359.78

***Note: Posted Transactions until the last working day are shown**

Account Statement

Date	Description	Debit	Credit	Balance
09 Oct 2026	VISA Purchase 856156 KABABJEES RESTAURANT RINGLAHORE	305.00		5,968,359.78
10 Oct 2026	RAAST P2P HAIDER JAVED BHA	10,000.00		5,958,359.78

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