

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

#### **BIDDING DATA**

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency Executive Engineer, Provincial Buildings Division No.I Karachi. (b). Brief Description of Works S/R to D.S Flat No.18 @ GOR Bath Island Karachi (Residence of Mr. Aijaz Ahmed Mehsar) (Electric Work). (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi (d). Estimated Cost:- RS.1,43,900/-(e). Amount of Bid Security:- 2% of the Bid (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%) (f). Period of Bid Validity (days):-60 days (Not more than sixty days). (g). Security Deposit: -(including bid security):-10% (in % age of bid amount /estimated cost equal to 10%) (h). Percentage, if any, to be deducted from bills :- Income Tax 6.50% (i). Deadline for Submission of Bids along with time: 12-03-2014 @ 1:00 P.M (j). Venue, Time, and Date of Bid Opening:-12/03/2014 @ 2:00P.M above Address (k). Time for Completion from written order of commence:-. One Month (1). Liquidity damages:-NIL (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%). Deposit Receipt No: Date: Amount: (in words and figures) Rs.500/- (Rupees= Five **Hundred**) Only

(Muhammad Yousuf Bhutto)
(Executive Engineer/Authority issuing bidding Rhainesent).

Provincial Buildings Division No. I,

Karachi.

### Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
  - (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
  - (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

provincial Buildings Division No. 1,

Karachi.

Contractor

Executive Engineer/Procuring Agency,

Provincial Buildings Division No. 1,

Karachi.

# BILL OF QUANTITIES

# (A) Description and rate of Items based on Composite Schedule of Rates.

Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
2	3	4	5	6
100	uenne MoA			
(05)	חבשעגב באינות			
		site  2  3	site  2  3  4	2 3 4 5

Amount TOTAL (a)		
% above/below on the rates of CSR.	Amount to be added/deduc Of premium quoted.	ted on the basis TOTAL (b)
Total (A) = a+b in words & figures:		

Contractor

[Muhammad Yousuf Bhutto]
Executive Engineer/Procoming eagency
Provincial Buildings Division No. I,
Karachi.

# (B) Description and rate of Items based on Market (Offered rates

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
	//(				
	0				
·					

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agencycer,

Provincial Buildings Division No. 1, Karachi.

### Summary of Bill of Quantities.

Cost of Bid

- 1. (A) Cost based on Composite Schedule of Rates
  - 2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor

(Muhammad Yousuf Bhutto)

Executive: Engineeric Provincial Fulldings Division No. I,

Supachi.

#### NAME OF WORK

#### Schedule B

S/R TO D.S. FLAT NO.18 AT GOR BATH ISLAND KARACHI, (RESIDENCE OF MR AIJAZ AHMED MEHSAR)( electric Work)

Estimate No. PB/TS/Divn-I/507 dated 27-01-2014

	Estimate No. PB/TS/Divn-I/50/ dated 27-01-201				
S.NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Wiring for light or fan point with 3/029 PVC	40-Pts	910/-	P.Pfs	36400
	insulated wire in 20mm 3/2"channel patti on			1	30.00
	surface as required (S.I. 129/15)		<b>∤</b> ″ .		
2	Wiring for plug point with 3/029 PVC insulated	42-Pts	742/-	P.Pts	31164
	wire in 20mm 3/2"channel patti on surface as		1 .	1	7,51
	required.(S.I.130/15).	_	1		
3	Providing and fixing bacolite ceiling rose with two	9-Nos	72/-	Each	648
	terminals (S,1.228/33).	· .		P.NO	] * ``
4	P/f B-C. batten holder (S.I.232/33)	2 Nos	70/-	Each //	140
5	P/F circuit bracker 6,10,15,20,30,40,50 & 63amp	7-Nos	916/-	<b>Eac</b> h	6412
	SP(TB-5S)onpreparedboardrequired.(S.I.203/31)		1	1	0112
6	P/F circuit bracker 15,20,30,40,50 & 60 amp TP	1-No	5521/-	Each	5521
	(XE-100CS(CB)on prepared board as		J.	Laci	302,1
	required.(S.I.206/31)		ļ	i ii	
7	P/F Brass Ceiling Fan 56" good quality.	8-Nos	3185/-	Each 1/6	25480
	Total			EGGII ///	105765
	Less %below			· · · · · · · · · · · · · · · · · · ·	100700
	A			<del>- </del>	
•	Part B N.S.I	· -		<del> </del>	<del></del>
1	S/F of fancy switch /socket imported make with	55-Nos	"	Fach	
	double sheets fixing with concealed board on	33-1403		Each	
	approved shape and design by the E.E.	_ ′			
	inmchage etc complete.				
2	Providing and fixing universal POWER plug 3 pin	3-Nos	-	Fach	
	13 amps fancy type imported quality with fancy	3-1405		Each	
	PVC concealed board and necessary screws			ŀ	
	and electric wiring and connection (N.S.I)	· /			
3	Providing and fixing universal light plug 3 pin 13	16-Nos	<del>-</del>	Each	
	amps fancy type imported quality with fancy PVC		·	Eucit	
	concealed board and necessary screws and	' /		]	
	electric wiring and connection (N.S.I)				
4	Providing and fixing of fine quality exhaust fan	2-nos	···	Feeb	· · · · · · · · · · · · · · · · · · ·
•	royal make or equal quality 6" metal body etc	2-11 <b>0</b> 3		Each	
	including making frame and necessary electric	· /			
	wiring and connection etc compete0				
5	S/F fancy type fan dimmer imported make with	10-Mos		Each	<del></del> .
-	existing fancy sheet as approved shape design	10-0103		Each	
	and make by the E.E. incharge including	/			
	necessary electric connection etc complete	/			
6	S/F fancy type wall bracket light with glass and	12-Nos		+	
	fancy frame work as approved design and shape	/2/100		1	
	i/c reassembling and necessary electric wiring	/ /			
	and connection etc complete.	/			
7	Providing and fixing energy server superior	12-Nos	<u> </u>	+ East	<u> </u>
-	quality including fixing on existing holder etc	14-1403		Each	
	complete.				
	Total B				
<del>-</del>				1	

#### TERMS AND CONDTION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S.R.C., Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5. No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

6. All sample of items should be got approved by the Executive Engineer.

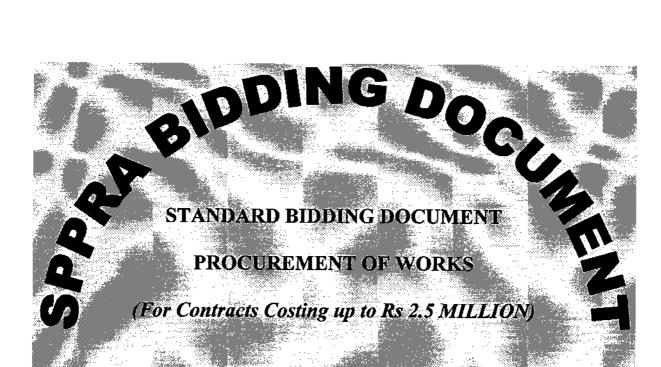
CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

N-1 Torsaulso

(Muhammad Yousuf Bhutto)
Executive Engineer,
Provincial Baltdings Division No. I,
Karachi.



Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

#### **BIDDING DATA**

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency Executive Engineer, Provincial Buildings Division No.I Karachi.
- (b). Brief Description of Works <u>S/R to D.S Flat No.18 @ GOR Bath Island Karachi (Residence of Mr. Aijaz Ahmed Mehsar) (Civil Work).</u>
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.4,95,800/-
- (e). Amount of Bid Security:- 2% of the Bid amount /estimated cost, but not exceeding 5%) (Fill in lump sum amount or in % age of bid
- (f). Period of Bid Validity (days):-60 days (Not more than sixty days).
- (g). Security Deposit: -(including bid security):-10%
  (in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- Income Tax 6.50%
- (i). Deadline for Submission of Bids along with time:-12-03-2014 @ 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening:- 12/03/2014 @ 2:00P.M above Address
- (k). Time for Completion from written order of commence:-. Two Months
- (I). Liquidity damages:-NIL (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures) Rs.1,000/- (Rupees= One Thousand) Only.

(Executive Engineer/Authority issuing bidding document)

Provincial Delidings Division No. 1, Karachi.

### Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
  - (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
  - (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Divisional watch the authority

Provincial Buildings Division No. 1,

Karachi.

Contractor

Executive Engineer/Erocuring Agency

Provincial Buildings Division No. I, Karachi.

# BILL OF QUANTITIES

# (A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in
1	2	3	4	5	Rupees 6
					<u> </u>
					The state of the s
					<u> </u>

Amount TOT	AL (a)		
	% above/below on the rates of CSR.	Amount to be added/deducted Of premium quoted.	on the basis TOTAL (b)
	Total (A) = a+b in words & figures:		· · · · · · · · · · · · · · · · · · ·
		-m-ibu	Nb
Contractor	E	Recutive Engineer/Procuring A	Yousuf Bhutto)

Provincial Buildings Division No. I, Karachi.

# (B) Description and rate of Items based on Market (Offered rates

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in
-	700				Rupees
:				AGUS	

Total (B) in words & figures:

Contractor

(Muhammad Yousuf Bhutto) Executive Engineer/Procuring Agency cer,

Provincial Suddings Division No. I, Karachi.

# Summary of Bill of Quantities.

Cost of Bid

- 1. (A) Cost based on Composite Schedule of Rates
- 2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor

Amount

Executive Engineer/Michael Agency Bhutto

Executive Engineer, Provincial Fulldings Division No. I. Karachi. NAME OF WORK

# S/R TO D.S. FLAT NO.18 AT GOR BATH ISLAND KARACHI. (RESIDENCE OF MR AIJAZ AHMED MEHSAR)

Estimate No. PB/TS/Div	(RESIDENCE	OF MR AIJAZ AHMED
DESCRAPTION OF IT	n-I/500 dated	27-01-2014

1	IO. DESCRAPTION OF ITEMS  P/F in position doors & windows and ventilators of first class deadar wood from	QUTY	RATE		<del></del>
1	of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class	42.22	875/13	<u>UN</u>	
	teak wood ply shutters of first class deodar wood skeleton hollow solid stilled also	146	1 57.57	∦7. Sft	36948
1	skeleton hollow solid stilled ply wood stilled and	1 37.0			
1	nails core of pertal wood stilled and	<b>!</b> }		1	
1	nails core of pertal wood and teak ply wood 3 ply on both sides i/c hold fasts bis wood 3 ply	,			j
	on both sides i/c hold fasts hinges aldrop iron tower bolts handles closts	, J			
1	tower bolts handles cleats with cords etc			1	
İ	complete.(S.I.51/64)(Without cords etc.			ľ	1
2	(1245/96(-)370/83=875/13). chowkats		1		l
] -	TIISI CIRSS deedas word	-17.47	- <del> </del>	1	1
	wire gauze door & windows with 22 SWG galvanized wire gauze 144	22.47	562/98	P.S	<del></del>
1	galvanized wire gauze 144 mesh per sq inch iron fittings complete 1 1/2" thick dash per sq inch iron	15/1-1		12.0	ft 12650
	fittings complete. 1 ½" thick deodar wood framing in wire gauze with ordings bisses.	13/2	•	ť	
	in wire gauze with ordinary biness (0) 141			1	
3	in wire gauze with ordinary hinges (S.I.14-b/p-59) Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-4/13)	Ĺ		t	
	on walls(S.I.NO.54-A/13)	5760.44	226/88	<u>-</u>	
4		Sft /	220/00 /	%Sft	13069
	Distempering three coats (S.I.NO.24-b/P-54)	1570.15	40.00	'	
5		10/0.15	1043/90	%Ş#	16391
•	Providing and fixing with sunk iron screw wooden	70 4 00		1.4	10281
	Architrave approved design / shape having with not less than 2-1/2 inches on shape having with	794.00	49/97	Sft	<del></del>
		ret			39676
		1 27.30		P. 12/2	<u> </u>
6	1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	<u> </u>	A .		1
	paint of approved make to old matt finish 2 <sup>nd</sup> each subsequent cost (\$1.374 to 1.374).	4192.29	1772.38		
	2 <sup>nd</sup> each subsequent coat (S.I.37-A+B+B/55)  Painting doors and windows	Sft	1112.30	%Sft	74268
7	Painting doors (S.I.37-A+B+B/55)				1
	Painting doors and windows any type any type(S.I.NO.4-C-I+II/TA-)	965.50	· <del></del> -		T'
		Sft.	1160/06	%\$ft	11100
3		OIL.	\ <	7.5551	111.95
•	Painting guard bars, gates of iron bars gratings	<del> </del>		1	
	railings including standard braces etc and similar open work first nat each substantial	238.89	674/60		<del></del>
	open work first oat each subsequent cost(S.I.4-	Sft 🗸	1/	%Sft	1612
	D-I+II/69) Cost(S.I.4-			, ,	- 4
	Providing and laying tiles plant on			1	
	Providing and laying tiles glazed 6" x6"x1/4" on 6 floor or wall facing in required colour and pattern of stile specification jointed in which	90.78	30509/27		
	of stile specification is a required colour and pattern   S	Sft/	30309171	%Sft	219755
	pigment over a beautiful jointed in white cement and			1.6	1 - 107 00
	pigment over a base of 1.2. grey cement and %" thick including washing and 6"		1		
	thick including washing and filling of joints with slaury of white compatibility		ļ	1	
	with slaury of white cement and pigement in desired shape with finishing clearing			1	
	desired shaee with finishing cleaning and cost of		,	1	
	wax polish etc complete including cutting tiles to				
	proper profile (S.I.NO.60/47)			1	
- 1	OUDIVIDG Chemical		_	1	
- 1	marble flooring /dadn i/c clossing mosaic   28	34.93	36/60	· <del>-</del>	
- 1	carborandum stone seed cleaning grinding with		30/00	Sft	10428
_ [	chemical polish as per requirement(S.1.70/49)	Sfe 1			10.20
	Providing and 6 Providing and	"			
- 1	Providing and fixing approved quality mort ice 4-1 lock (S.I.NO.21/60)-	VOS		1	1
	TOTAL / STI	103 /	1786/13	Each	+ <del></del>
				Caci	7144
	LESS % BELOW	T		<del>-                                    </del>	
	<u> </u>			-	438530
ī	PART B NON SCHEDULE ITEMS				
		+			<del> </del>
		<del>140  </del>		<del></del>	<del> </del>
3	Italian style with shutters of lasani wood sheet Sft	49		P.Sft	<u>-</u>
13	4" thick frame work of first class deodar wood "X1" pasted with classic Formia	-		r.οπ	
4	"X1" pasted with classic Formica and 18" deep	]		1	
l 11	ncluding necessary hanges catcher handle	Ţ		[	
S	liding wheels in draws nails /screws etc with	J		1 1	
j a₁	pproved design and rights /screws etc with	1		1 1	
∫in	cludes necessary tools in the cost also	1		1 1	
l m	cludes necessary tools and plants to be used in laking etc complete as directed by the	ļ		1 1	
in	aking etc complete as directed by the engineer charge etc complete	1		1 1	
- <del>                                     </del>	charge etc complete	1		1	
1 30	oviding and fixing marble top 3/4" thick as 44.00			1 1	
ap	proved colour make and design including aking edges with round share.	Şft		<del>   </del>	
1 ma	aking edges with round shape and chemical	7 I		P.Sft	
po	lishing including the cost of material labor	I		[	1
_   W€	estgate and cartage etc complete.	J			
- 1	······································	1		1	ľ
	picte.		,	I	i

3	S/F of Steel Sink Bowl as approved shape &size fixing with existing marble top etc complete.	1-No	Each
4	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	Each
5	Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect	1-No	
	TOTAL B G.TOTAL		

### TERMS AND CONDITION

- Any typographical circle in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S.R.C., Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer.

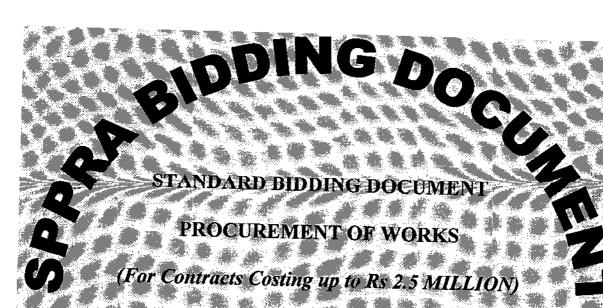
CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

(Muhammed Yousuf Bhutto)
Executive Engineer,
Provincial Populary Division No. 1,

torachi.



Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

#### BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency Executive Engineer, Provincial Buildings Division No.I Karachi.
- (b). Brief Description of Works S/R to Additional Secretary Flat No.07, @ GOR Bath Island Karachi (Residence of Mr. Agha Fakhur).
- (c). Procuring Agency's address: Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.4,73,600/-
- (e). Amount of Bid Security:- 2% of the Bid (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):-60 days (Not more than sixty days).
- (g). Security Deposit: -(including bid security):-10% (in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- Income Tax 6.50%
- (i). Deadline for Submission of Bids along with time:-12-03-2014 @ 1:00 P.M
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- (k). Time for Completion from written order of commence: -. Two Months
- (l). Liquidity damages:-NIL (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures) Rs.1,000/- (Rupees= One Thousand) Only.

(Muhammad Yousuf Bhutto)
(Executive Engineer/Authority issuing birding in cluming),

Previncial Provincial Pro

# Clause -18: Financial Assistance /Advance Payment.

- Mobilization advance is not allowed. (A)
- Secured Advance against materials brought at site. (B)
  - against imperishable Secured Advance may be permitted only (i) materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
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(Muhammad Yousuf Bhutto)

Executive Engineer/Promiting Agency Provincial Buildings Division No. 1,

Contractor

### BILL OF QUANTITIES

### (A) Description and rate of Items based on Composite Schedule of Rates.

	Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
	1	2	3	4	5	6
						9
-						

Amount TOTAL (a)			
% abov	e/below on the rates of CSR.	Amount to be added/deducte Of premium quoted.	d on the basis TOTAL (b)
Total (A)	= a+b in words & figures:		
		mulli	<u>-</u>
Contractor	1	(Muhaminad Yous Executive Engineer Provincial Provincial Provincial Farachi	euf Bhutto) g <b>Augency</b> Division No. I.

## (B) Description and rate of Items based on Market (Offered rates

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
· · · · · · · · · · · · · · · · · · ·		AUSMINIS MO	D /15/5	MAUR	n)
<u></u>		91115111115 TO		AUNG	
			:		

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring

# Summary of Bill of Quantities.

Cost of Bid

- 1. (A) Cost based on Composite Schedule of Rates
- 2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor

Amount

(Mubaramad/voucuf Bhutto)

Executive Engineer/Procuring Agency

Province Control Division No. I,

Larged I.

#### Schedule B

NAME OF WORK: -S/R to Additional Secretary Flat No.07 at GOR Bath Is Land Kyc(residence of Mr Agha Fakhur)

Estimate No. PB/TS/Divn-I/493 dated 24-01-2014

S.NO.	te No. PB/TS/Divn-I/493 dated 24-01-20	<u>14</u>			
	ITEMS OF WORK	QTY	RATE	UNIT	AMOUNT
1	P/L 1.3.6 cement concrete solid block	117.20	14268/53	%Çft	
İ	masonary set in 1.6 cement sand mortor		14200,00	70 CA	16723
!	in plinth & foundation i/c racking out		· /		
	joints and curing etc.(S.I.22/19).	`			
2	Cement plaster 1.6 upto 20'	607.2	10000,00		<u></u>
	height(S.I.NO.13-b/52) ½ " thick	697.25	2206/60	%Sft	15386
3	Achestors coment to thick				
Ū	Asbestoers cement corrugated sheet	184.00	12141/25	%Sft	22340
	roofing I/c necessary over laps and GI	1 /		·1	
	hook bolts nuts screwes washers and				
	bitumen washers etc (excluding valleys				
<b>_</b>	and ridges etc) (S.I.28/37).			ł	
4	Providing and laying tiles glazed 6"	194.40	30509/77	%Sft	59311
	x6"x1/4" on floor or wall facing in	/	33333,71	70011	1 03011
	required colour and pattern of stile	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		1	
	specification jointed in white cement and				
	pigment over a base of 1.2. grey cement				1
	mortar 3/2" thick including washing and			i	İ
	filling of joints with slaury of white	1		1	
	comport and pigoment is desired.		İ		
	cement and pigement in desired shpae	1		1	1
	with finishing cleaning and cost of wax	1		i	
	polish etc complete including cutting				
	tiles to proper profile.(S.I.NO.60/47)				1
5	S/f in position iron steel grill of 3/4" x 1/4"	347.37	180/50	Sft /	62700
	size flat iron of approved design i/c		100/00/	011	02/00
	painting 3 coats etc compete (weight not	-			
	to be less than 3.7 lbs sq. foot of				i
	finished grill (S.1.26/p-97)		İ		
6		050.05	<del></del>	<u> </u>	
•	French polishing complete on old	959.00	1952/50	%sFT	18725
<u> </u>	work(S.I.NO.7-b/78)		<u> </u>		
<del></del>	Total				195185
	Less % below			<del>                                     </del>	<del></del>
	A		<u> </u>	<del> </del>	<del>                                     </del>
	Part B Electric S.Item		<del></del>	<del>-</del>	<del> </del>
1	Wiring for light or fan point with 3/029	46-Pts	1120/	F	-
	PVCinsulatedwirein20mm¾"PVCconduit	70-1-13	1130/-	E <del>ach</del>	51980
	recessed in the wall or col as required	'		P. Poul	
	(S.I.124/15)	i		1. Tout	
2	(0.1.124/10)				
_	Wiring for plug point with 3/029 PVC	58-Pts	985/-	Each	57130
	insulated wire in 20mm 1/4"PVC conduit				1
	recessed in the wall or col as required	(		P. Paid	
	(\$.1.126/15)		i	1 1000	
3	P/F Brass Ceiling Fan 56" good quality.	2-Nos	3185/-	Each P.No	6370
	Total		10130.	Laci 7.702	
	Less %Below		<del>                                       </del>	<del></del>	115480
	В	<del>_</del>	<del> </del>		
	Part C W/S				
1	P/F CON 40"		L		
ı	P/F 22"x16" lavatory basin in white	3-Nos	6237/-	Each	18/11
	glazed earthen ware complete with & i/c	/	//		
	the cost of WI or CI cantilever brackets 6		1		·
	inches built into walls painted white in 2				
	coats after a primary coat of red lead		l i		
	paint a pair of ½"rubber plug & chrome				
	brass waste of approved patter 1-1/4"				
	dia mallable iron of cp brass unons and			ĺ	
	making requires assets		j '	J	
	making requisite number of holes in		[	ļ	
	walls plinth and floor for pipe connection		j		
	and making good in cement concrete		j [		
	1.2.4 (foreign or equilent) (S.I.13/4)	1		ŀ	
	S/F wash basin mixture of superior	2-Nos	2882/- /	Each	57CA
	quality with CP head ½"dia (S.I.14-a/19)	(	-002/- /	-	5764
		4 NI.	8122/1/10	<del>_</del>	
	Supplying & fixing bath room		E8122/3	Each	8122
	Supplying & fixing bath room accessories set(7 piece)//c towel rod	1-No 🥕	0.22,210	-uon / 1	0.22
	accessories set(7 piece)I/c towel rod	1-NO	0.22,210		J. 22
	accessories set(7 piece)I/c towel rod, brush holder, soap tray shelf of	1-NO /	1 01221210		,
	accessories set(7 piece)I/c towel rod, brush holder, soap tray, shelf of approved design I/c cost of screws nuts	1-NO /	0122140		
	accessories set(7 piece)I/c towel rod, brush holder, soap tray, shelf of approved design I/c cost of screws, nuts etc. complete (25/16)	1-No /	1 0 122 140		,
	accessories set(7 piece)I/c towel rod, brush holder, soap tray, shelf of approved design I/c cost of screws, nuts etc. complete (25/16)  S/F concealed tee stop cock of superior	17-Nos			
,	accessories set(7 piece)I/c towel rod, brush holder, soap tray , shelf of approved design I/c cost of screws, nuts etc. complete (25/16)	, 		Each	14347

5	S/F land by				
	S/F long bib cock of superior quality with cp head ½"dia (S.I.13-a/19)	1	1109/46	Each	4438
6	P/F 15"x12" beveled edge mirror of	f 1-No	1161/60	Each	1162
	Belgium glass complete with 1/8"thick hard board and cp screwes fixed to				1102
	wooden pleat (S, I.4-a/7)	·			
7	S/F muslim Shower with double bib cock	1-Nos	3432/-		<del> </del>
	etc complete.		3432/-	Each	3432
8	S/F Swan type piller cock of superior	2-Nos	877/80 /	Each	1756
	quality with crystal head		1		1730
9 —	½"dia(S.I.16b/19)  Supplying and fixing fiber glass tank of				
	approved quality and design and wall	1-No -	30773/42	Each	30773
	thickness as specified including cost of				
	I nut bolts and fixing in plate form of	•			
	cement concrete 1.3.6. and making		1		i
	connections for in let outlet and over flow inlet outlet flow pipes etc complete	!			
	350 gallons capacity(S.I.NO. 3-b/21)	rad	1		İ
	Total C		+		
	Part D N.S.I	<del>                                     </del>	<del> </del>		88505
1	S/F of fancy switch /socket imported	100-Nos	┼┈╾┈┽	Each	
	make with double sheets fixing with		[ ]	-uo11	
	concealed board on approved shape		1		
	and design by the E.E. inmchage etc complete.	1			!
	Providing and fixing universal POWER	5-Nos	ļ <u></u>		
	Plug 3 pin 13 amps fancy type imported	2-1408		Each	
	quality with fancy PVC concealed board		!	1	
	and necessary screws and electric				
	wiring and connection (N.S.I)			1	
	Providing and fixing universal light plug 3 pin 13 amps fancy type imported	29-Nos		Each	
	quality with fancy PVC concealed board				
	and necessary screws and electric	ļ			
	wiring and connection (N.S.I)				
	Providing and fixing of fine quality	2-nos		Each +	<del>_</del>
	exhaust fan royal make or equal quality 6" metal body etc including making				
	frame and necessary electric wiring and				
	connection etc compete0	İ	ľ		
	S/F fancy type fan dimmer imported	10-Ngs		Each	
	make with existing fancy sheet as I			-401	
	approved shape design and make by				
	the E.E. incharge including necessary electric connection etc complete				
	Providing and fixing turbo imported	1-Nos			
	make double excess fan touch screen	1 1103			
	glass tope or as approved quality		1.	Sich	
	including all cost of labour material	1	*		
	cartage and fixing charges in all respect Providing and fixing hobe imported	<del></del>			
	make double excess fan touch screen	1-Nos		T	
	glass tope or as approved quality	1	[ ]	Epil	
	including all cost of labour material		12	12615	
	cartage and fixing charges in all respect				
	S/F Mono Block Pressure Pump 1 HP single phase 2850 RPM 1"x1" suction	1-No			
	delivery approved make quality as	′	1.	ad .	
	directed by the Engineer Incharge etc.			1-16:	
	complete.	/	j		
į	S/F fancy type wall bracket light with	12-Nos			
	glass and fancy frame work as approved.		1	e. 1	
	VESION AND SPRING I/O reconcerniation and I		2	Brok	
	design and shape i/c reassembling and	1	1 -		
	necessary electric wiring and connection				
	necessary electric wiring and connection etc complete.  Total D				
	necessary electric wiring and connection etc complete.				

#### TERMS AND CONDTION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

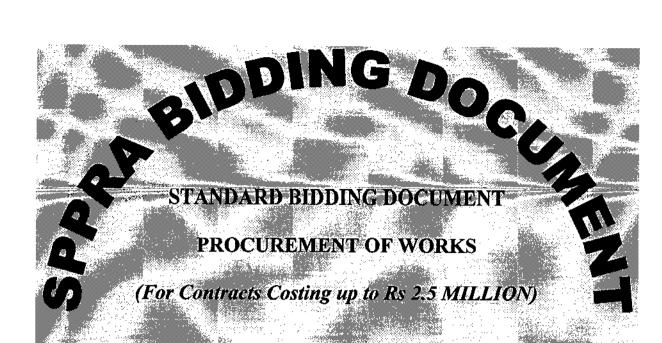
6. All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

(Muhammad Jousuf Bhutto)
Executive Originaer,
Provincial Defines Division No. 1,



Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

#### **BIDDING DATA**

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency Executive Engineer, Provincial Buildings Division No.I Karachi.
- (b). Brief Description of Works <u>Maintenance & Repair of Lifts new Secretary Flats @ GOR Bath</u>
  <u>Island Karachi.</u>
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.4,77,800/-
- (e). Amount of Bid Security:- 2% of the Bid amount /estimated cost, but not exceeding 5%) (Fill in lump sum amount or in % age of bid
- (f). Period of Bid Validity (days):-60 days (Not more than sixty days).
- (g). Security Deposit: -(including bid security):-10% (in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- Income Tax 6.50%
- (i). Deadline for Submission of Bids along with time:-12-03-2014 @ 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-12/03/2014 @ 2:00P.M above Address
- (k). Time for Completion from written order of commence:-. Two Months
- (l). Liquidity damages:-NIL (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures) Rs.1,000/- (Rupees= One Thousand) Only.

(Executive Engineer/Authority issuing bidding doctinent)

Warachi.

### Clause -18: Financial Assistance /Advance Payment.

- Mobilization advance is not allowed. (A)
- **(B)** Secured Advance against materials brought at site.
  - Secured Advance may be permitted only (i) against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
  - (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

> Divisional Accountant DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I,

Karachi.

Contractor

(Mubergrand Tousinf Bhutto) Executive Engineer/Procuring Agencyneer, Provincial Buildings Division No. I,

### **BILL OF QUANTITIES**

### (A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
		N59945 70"			
	<b></b>				
					·

Amount TOTAL (a)			
% al	pove/below on the rates of CSR.	Amount to be added/dedu Of premium quoted.	cted on the basis TOTAL (b)
Total (	(A) = a+b in words & figures:		
		- <b>KU</b> A	and the same of th
Contractor		Executive Engineer/Procum Provin	ing Agencycineer, cial Hilpings Division No. 1,

# (B) Description and rate of Items based on Market (Offered rates

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
				AGUS	)

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agencyer,
Provincial Delians Division No. 1.

### Summary of Bill of Quantities.

Cost of Bid

- 1. (A) Cost based on Composite Schedule of Rates
- 2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor

Amount

Executive Engineer/Procuring Agency

Muhanimal Yousuf Bhutto)
Executive Dagineer,
Provincial Advises Division No. I.

#### Schedule B

# NAME OF WORK :- MAINTENANCE & REPAIR OF LIFTS NEW SECRETARY FLAT @ GOR BATH IS LAND KARACHI.

Estimate No. PB/TS/Divn-I/625

dated

17-02-2014

S.NO	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
<u>.</u>	S/F Rectifier Diode DF 60	01-No		Each	
2	S/F DPP 140	01-No	<u> </u> 	Each	
3	S/F Snubber PCB	01-No		Each	
4	S/F Resistance 40w 100	01 <sub>z</sub> No		Each	
5	S/F Gate Trans PCB	01/No		Each	
6	Engineering Charges for Lifts	LS		LS	
	G.Total				

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CONTRACTOR SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

(Muhammad Yousuf Bhutto)

Theory of Engineer,

Line and Market Division No. 1

Karabi