

# **SPPRA BIDDING DOCUMENT**

**STANDARD BIDDING DOCUMENT**

**PROCUREMENT OF WORKS**

*(For Contracts Costing up to Rs 2.5 MILLION)*

*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.

## **Instructions to Bidders/ Procuring Agencies.**

### **General Rules and Directions for the Guidance of Contractors.**

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
  - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
  - (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
  - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

## 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 M/R to Town Houses Bungalow No.5, GOR-III, Karachi  
(Residence of Brig: Ahmed Salman).
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.4,69,000/-
- (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:- 22-04-2014 @ 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening:- 22-04-2014 @ 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 document)  
Provincial Buildings Division No. I  
Karachi.

**SCHEDULE - B**

Name of work:- **M/R to Town Houses Bangalow No.5, GOR-III, Karachi.**  
( **Residence of Brig: Ahmed Salman** ).

S.No.	Description.	Qty	Rate	Unit	Amount
1.	Dismantling of block masonry (S.I.NO.14/P-10).	35.17 Cft.	1134/38	% Cft.	399/-
Rupees one thousand one hundred thirty four and thirty eight paise.					
2.	Removing window and sky light with chowkets(S.I.NO.33-b/12).	1-No.	102/85	Each.	103/-
Rupees one hundred two and eighty five paise.					
3.	Removing door with chowket (S.I.NO.33-a/12).	1-No.	142/18	Each.	142/-
Rupees one hundred forty two and eighteen paise.					
4.	Providing and laying 1:3:6. cement concrete solid block masonry wall 6" and below in thickness set in 1:6. cement concrete solid block masonry wall 6" and below in thickness set in 1:6. cement mortar in ground floor super structure including raking out joints and curing etc complete(S.I.NO.24/19)	61.52 Cft.	15771/01	% Cft.	9702/-
Rupees fifteen thousand seven hundred seventy one and one paise.					
5.	Cement plaster 1:6. upto 12" height (b) ½" thick (S.I.NO.13-b/52).	423.62 Sft	2206/60	% Sft.	9348/-
Rupees two thousand two hundred six and sixty paise.					
6.	Preparing the surface & painting with matt finish i/c rubbing the surface with bathy carbide rubbing brick filling the void with zinc chalk plaster of pairs mixture making applying first coat premix making the surface smooth & then painting 3 coat with matt finish of approved make etc, complete.(s.i.No.36/A/p-55).	143.97 Sft. 145.94	1989/62	% Sft.	2904/-

	colour and shade size 8" x 4" /6" x 4" in dado skirting and facing removal /tucking of existing plaster surface etc, over 1/2" thick base of cement mortar 1:3. setting of tiles in slurry of white cement over mortar base in/c filling the joints and washing the tiles with white cement slurry currant finishing, cleaning and polishing etc, complete. (ii) for old work.(s.i.No.68-ii/49).				
Rupees two hundred one and seven paisa.					
				Total.	205243/-
	<b>Part:-B.water Supply &amp; Sanitary Item.</b>				
1.	S/F Fiber glass tank of approved quality and design and wall thickness as specified in/c cost of nuts bolts and fixing in plate form of cement concrete 1:3:6. and making connections for in let, & over flow pipe etc, complete.(s.i.No.iii/3-d/21).	1-No.	58962/94	Each.	58963/-
Rupces fifty eight thousand nine hundred sixty two and ninety four paisa.					
2.	S/F c.p. Muslim shower with crystal head etc, complete.(s.i.No.19-b/19).	3-Nos.	3432/-	Each.	10296/-
Rupces three thousand four hundred thirty two only.					
3.	P/F European white glazed earth ware wash down w.c pan complete with & i/c the cost of white /black plastic seat (best quality ) & lid with c.p brass hinges & buffers .3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia	2-Nos.	11477/40	Each.	22955/-

	siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia & making requisite number of hole in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4: (foreign quality) (s.i.5/p-2).				
Rupees eleven thousand four hundred seventy seven and forty paise.					
4.	P/F 22"x 16" lavatory basin in 3 white glazed earthen ware complete with & I/c the cost of W.S.I or C.I cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste unions & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4: (foreign or Equivalent) (s.i.13/p-4).	3-Nos.	6237/-	Each.	18711/-
Rupees six thousand two hundred thirty seven only.					
5	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent) (s.i.11/p-3).	3-Nos.	2533/47	Each.	7600/-
Rupees two thousand five hundred thirty three and forty seven paise.					
6.	S/F Bath room accessories (7 pieces) I/c towel rod brush holder soap tray shelf of approved design I/c cost of screws, nuts etc complete (master brand) (s.i.23/p-19).	4-Nos.	10322/40	Each.	41290/-
Rupees ten thousand three hundred twenty two and forty paise.					
7.	s/Fixing long bib cock of superior quality with c.p. head 1/2" dia (S.I.NO.13-a/19).	3-Nos.	1109/46	Each.	3328/-

				Total B.	163143/-
	Part:- C.Electric work:-				
1.	P/L (main or sub main ) pvc insulated with size 2- 7/.029 copper conductor in ¾" dia pvc conduit on surface.(s.i.No.3/1).	10.51 Mtr.	171/-	P. Mtr.	1797/-
	Rupees one hundred seventy one only.				
2.	Wiring for light or fan point with 3/.029 pvc insulated wire in 20mm (¾") pvc conduit recessed in the wall or column as required.(s.i.No.124/15).	2-Nos.	1130/-	Each.	2260/-
	Rupees one thousand one hundred thirty only.				
3.	P/L (main or sub main) pvc insulated with size 2- 7/.044(6mm <sup>2</sup> ) copper conductor in 1" dia pvc conduit on surface.(s.i.No.5/1).	33.89 Mtr.	305/-	P. Mtr.	10336/-
	Rupees three hundred five only.				
				Total	14393/-
	Part:-D.NON SCHEDULE ITEM:-				
1.	Providing and fixing bath tub/shower mixture master make equivent quality as directed by the engineer incharge.	2-Nos.		Each.	
2.	Providing and fixing wash basin mixture master make equivent quality as directed by the engineer incharge.	2-Nos.		Each.	
3.	Water heater 30 gallons geyser make singer or equivalent quality including necessary fittings rate including cartage frm shope to site as directed by the engineer incharge.	1-No.		Each.	
4.	P/L national tiles ( 5" x 10" )x3/8" laid over 1:2 cement mortar ¾" thick in/c filling joints with white cement or tiles grout and laying in desired shape in/c finishing and cutting proper profile on floor or	325.00 Sft.		P. Sft.	




	grout and laying in desired shape in/c finishing and cutting proper profile on floor or dado in/c cell cost of material, labour & cartage as directed by the Eng: Incharge.				
5.	P/F power plug 15 Amps with board etc. complete.	3-Nos.		Each.	
6.	P/F universal 5 to 10 Amps with board etc. complete.	4-Nos.		Each.	

### TERMS AND CONDITIONS

1.	Arbitration clause stands deleted from the agreement.
2.	Any typographical errors in the schedule "B" are subject to correction with the reference to the Schedule of rates General items 2004, inforce from 12.07.2012, as approved by gthe SRC, sindh Karachi
3.	Water shall be aranged by the contractor at of work without extra payment
4.	No cartage will be paid the contracgtor on any item of works
5.	Thre work will be carrid out as per P.W.D. Specification.

Contractor,

  
Assistant Engineer,  
Provincial Buildings sub Division-IX,  
Karachi.

  
Executive Engineer  
Provincial Buildings Division No.I,  
Karachi.

## 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 M/R to Sindh Government Hospital Liaquatabad Karachi (Renovation of Bath Room of First Floor & Out Side Sewerage Pipe).
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.3,51,200/-
- (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:-22-04-2014 @ 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-22-04-2014 @ 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 document)  
Provincial Buildings Division No.1  
Karachi.

**NAME OR WORK :- M/R TO SINDH GOVERNMENT HOSPITAL LIAQUATABAD  
(RENOVATION OF BATH ROOMS OF 1<sup>ST</sup> FLOOR & OUTSIDE SEWERAGE PIPE).**

" SCHEDULE 'B' "					
S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
<b>SCHEDULE ITEMS PART-"A" ( CIVIL WORK )</b>					
1	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (h) Ratio. 1:3 :6 (SI.5(h)/P-16)	78.33- Cft	12595/-	% Cft	9866/-
		Rupees. Twelve thousand five hundred ninety five. Only.			
2	Removing door with chowkats (SI.33=a/P-12)	03-Nos	142/18	Each	427/-
		Rupees. One hundred forty two. And. Eighteen. Paise			
3	P/F in position door and windows and ventilator for first class deodar wood frames 1-1/2" thick and teak wood ply shutter of 2 <sup>nd</sup> class deodar wood Skelton (solid) stilled and rails core of partal wood and teak ply wood ( 3 ply) on both sides in/c hold fasts hinges al-drops iron tower bolts handles cleats with cord etc complete. SI. 58/P-65) (-) (SI25-b/P-61) 1077/06 (-) 370/83 = 706/23	46.10 Sft	706/23.	P.Sft	32557/-
		Rupees. Seven hundred & six. And. Twenty three. Paise			
4	P/F aluminum sheet on door pasted with glue as per requirement (SI 61 P-66).	27.00-8ft	63/77	P.Sft	1722/-
		Rupees. Sixty three. And. Seventy seven. Paise			
5	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (SI.60/P47).	686.50 Sft	30509/77	%Sft	209450/-
		Rupees. Thirty thousand five hundred & nine. And. Seventy seven. Paise			
6	Distemping (b) Two coats (SI.24(b0/P-54)	760.00- Sft	1043/90	%Sft	7934/-
		Rupees. One thousand & forty three. And. Ninety. Paise			
7	Painting old surfaces.(c ).Painting doors and Windows any type.( i )First coat(ii). Each subsequent coat.(SI.4(c)(I +ii)/P-68)	132.00- Sft	1160/06	%Sft	1531/-
		Rupees. One thousand one hundred sixty. And. Six. Paise			
				<b>Total Rs.</b>	<b>263487/-</b>
				<b>Less</b>	<b>% below Rs.</b>
				<b>Total Part-A" Rs.</b>	
<b>SCHEDULE ITEMS PART-"B" ( SANITARY WORK )</b>					
1.	Providing and fixing squatting type white glazed earthen were W.C. pan with including the cost of flushing cistern with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1.2.4 (A) W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. trap.(1-1-a)	01-Nos.	5044/60	Each	5045/-
		Rupees. Five thousand & forty four. And. Sixty. Paise			
2.	Providing & fixing European white glazed earthen ware wash down W.C pan complete with and in/c the cost of white/black plastic seat ( Best Quality ) and lid with C.P. brass hinges and buffers, 3 gallons white glazed earthen earthenware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 ( Foreign Quality ). (. 5 / P-2 ).	01-Nos.	11447/40 11477/40	Each	11447/- 11477/-
		Rupees. Eleven thousand four hundred forty seven. And. Forty. Paise			

3	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (SI.8/P-2)	02-Nos	4253/70	Each	8507/-
Rupees. Four thousand two hundred fifty three. And. Seventy. Paisa					
4	Add extra for labour for providing & fixing of earthen ware pedestal white or colored glazed (Foreign or Equivalent.) (SI.9/P-2)	02-Nos	938/47	Each	1877/-
Rupees. Nine hundred thirty seven. And. Forty seven. Paisa					
5	Providing & fixing 6" x 2" or 6" x 3" C.I floor trap of the approved salt cleaning design with a C.I screwed down grating with or without a vent arm complete with & in/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1:2:4. (SI.20/P-6)	04 Nos	2042/43	Each	8170/-
Rupees. Two thousand & forty two. And. Forty three. Paisa					
6	Making the connection with the existing G.I Pipe upto 2" dia including cutting the Pipe & providing and fixing necessary fittings. (SI.8/P-18)	02-Nos	402/16	Each	804/-
Rupees. Four hundred & two. And. Sixteen. Paisa					
7	Supplying & fixing jet shower with rod of superior quality single C.P head 1/2" dia. (SI.15/P19)	01-Nos	1142/24	Each	1142/-
Rupees. One thousand one hundred forty two. And twenty four. Paisa s					
8	S/Fixing concealed tee-stop cock of superior quality with C.P head 1/2" dia. (SI. 15/P-18)	11-Nos	843/92	Each	9283/-
Rupees. Eight hundred forty three. And. Ninety two. Paisa					
9	S/Fixing long bib- cock of superior quality with C.P head 1/2" dia. (SI.12/P-17)	01-No	1109/46	Each	1109/-
Rupees. One thousand one hundred & nine. And. Forty six. Paisa					
10	a) Supplying & Fixing swan type pillar cock of Superior quality single c.p. head 1/2" dia. (SI.16-a/P-18)	02-Nos	795/-	Each	1590/-
Rupees. Seven hundred ninety five. Only.					
<b>B) Total Rs:</b>					<b>49004/-</b>
<b>NON-SCHEDULE ITEMS PART-"C"</b>					
1.	P/F UPVC soil and vent pipe 4" dia of AGM or Pak Arab make schedule SDR- 41(B) pipe without fittings which will be paid separately. This includes fixing on walls upto required height in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge.	106.00	Rft		P. Rft
2	P/F UPVC water supply pipe 1" dia of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge	24.00	Rft		P/Rft
3	P/F UPVC water supply pipe 1/2" dia of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 without fittings which will be paid separately. This includes fixing on walls upto required height in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge .	34.00	Rft		P.Rft

## 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 Public Health School at Karachi.

(c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

(d). Estimated Cost:- RS.2,49,900/-

(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:-22-04-2014 @ 1:00 P.M

(j). Venue, Time, and Date of Bid Opening:-22-04-2014 @ 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 document)  
Provincial Buildings Division No.I  
Karachi.

**Schedule B**

NAME OF WORK S/R TO PUBLIC HEALTH SCHOOL KARACHI.  
Estimate No. PB/TS/Divnl/717 dated 02-04-2014

S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	511.00 ✓	786/50	%Sft	4019
2	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening & washing of stone aggregate without shuttering ratio 1.4.8 (S.I.5h/16).	25.00 ✓	11288/75	%Cft	2822 ✓
3	Providing and laying 1.3.6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete (s.i.no.22/19)	24.00 ✓	14268/53	%Cft	3424 ✓
4	P/I 2" thick topping c.c. 1:2:4 i/c surface finishing & dividing into panels (S.I.16-42)	229.00 ✓	3275/50	%sft	7501 ✓
5	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slauy of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.NO.60/45)	511.00 ✓	30509/77	%Sft	155905 ✓
<b>TOTAL</b>					<b>173671</b> ✓
<b>LESS % BELOW</b>					
<b>A</b>					
<b>Part B W/S &amp; S/F</b>					
1	P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down grating with or without a vent arm complete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concrete 1.2.4 (S.I.20/6).	4-Nos ✓	2042/43	Each	8170 ✓
2	S/F concealed stop cock of superior quality with cp head 1/2" dia (S.I.11-a/18)	3-Nos ✓	478/28	Each	1435 ✓
3	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18).	6-Nos ✓	843/92	Each	5064 ✓
4	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	3-Nos ✓	1109/46	Each	3328 ✓
5	P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (S.I.4/2)	1-Nos ✓	5339/40	Each	5339 ✓
6	S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)	1-Nos ✓	2882/-	Each	2882 ✓
7	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of Wl or Cl cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4).	1-Nos ✓	6237/-	Each	6237 ✓
8	S/f bath room accessories (7-pcs) i/c towel rod, brush holder, soap tray, shelf, of approved design i/c cost of screws etc nuts etc complete (Master brand) (S.I.22/19)	1-Sets ✓	8122/40	P-Set Each	8122 ✓
9	S/F swan type piller cock of superior quality with crystal head 1/2" dia (S.I.15-b/19)	1-No ✓	877/80	Each	878 ✓
10	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b)superior patern (S.I.NO.3-b)	1-Nos ✓	2047/76	Each	2048 ✓
<b>TOTAL B</b>					<b>43503</b> ✓
<b>Part C NSI</b>					
1	Providing and fixing U PVC pipe 1/2 " dia including cutting making and jointing with solution pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	25-Rft		Rft	
2	Providing and fixing U PVC pipe 3/4 " dia including cutting making and jointing with solution pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	20-Rft		Rft	

3	Providing and fixing U PVC pipe 4 " dia including cutting making and jointing with solution pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	25-Rft		Rft	
4	P/F UPVC Fitting 4"			Each	
A	UPVC Plain Bend 4"	1-Nos		Each	
B	UPVC Plug Bend 4"	1-Nos		Each	
C	UPVC Plug Tee/Y-Tee	1-No		Rft	
5	Providing and fixing U PVC pipe 8 " dia drainage line including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	50.00 Rft			
6	Constt. Of man hole 2x2x2 i/c excavating earth upto 2.50 ft deep, laying CC 1.4.8, CC 1.2.4 at bottom plastering inside & out side with CI man hole cover etc complete.	1-No		Each	
	<b>TOTAL C</b>				
	<b>G TOTAL</b>				249900
	<b>SAY RS</b>				

### TERMS AND CONDITON

1. 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
5. No Any items of exvceed 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.

Executive Engineer  
Provincial Buildings Sub Division No.1,  
Karachi.

## 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 Highway Rest House at Clifton Karachi
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.5,00,000/-
- (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:-22-04-2014 @ 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-22-04-2014 @ 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 document)  
Provincial Buildings Division No.I  
Karachi.



**Schedule B**

NAME OF WORK: - S/R TO HIGHWAY REST HOUSE AT CLIFTON KARACHI

S.NO	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
		140.71	786/50	%Sft	1107
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	50.62	902/93	Sft	45706
2	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).				
3	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO.60/47)	1651.49	30509/77	%Sft	503825
<b>Total</b>					<b>550671</b>
<b>Less % below</b>					
<b>A</b>					
<b>Part B W/S &amp; S/F</b>					
1	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b)superior(S.I.NO4b/7)	5-Nos	2047/76	Each	10239
2	S/F CP Bath Tub mixture of superior quality with head of approved quality (With Crystal Head)(S.I.18-b/19)	2-Nos	4598/-	Each	9196
<b>Total</b>					<b>19435</b>
<b>Part C Electric Items</b>					
1	P/F circuit bracker 6,10,15,20,30,40,50 & 63amp SP (TB-5S) on prepared board as required.(S.I.203/31)	7-Nos	916/-	Each	6412
2	P/F circuit bracker 15,20,30,40,50 & 60 amp TP (XE-100CS(CB)on prepared board as required.(S.I.206/31)	2Nos	5521/-	Each	11042
3	P/F Brass Bracket Fan 18" good quality (S.I.236/34)	4-Nos	2791/-	Each	11164
<b>Total</b>					<b>28648</b>
<b>Less %below</b>					
<b>C</b>					
1	S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	8-Nos		Each	
<b>Total D</b>					
<b>G Total</b>					
<b>Say Rs</b>					

**TERMS AND CONDITON**

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- Arbitration clause stands deleted from the agreement.
- 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
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER  
PROVINCIAL BUILDINGS SUB DIVISION-I  
KARACHI.

Executive Engineer  
Provincial Buildings Division No.I  
Karachi.

## 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 VIP Suit No.08, at SJC Karachi. (Residence of Mr. Shakeel Ahmed Hoat).
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.3,56,100/-
- (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:-22-04-2014 @ 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-22-04-2014 @ 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 document)  
Provincial Buildings Division No.1  
Karachi

Schedule B

NAME OF WORK :- S/R to VIP Suit No.08 at SJC Karachi (Residence of Mr Shakil Ahmed Hoat)

Estimate No PB/TS/Divn/716 dated 2-04-014

S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/15)	453.00 ✓ Sft	786/50 ✓	%Sft ✓	3563 ✓
2	Scraping ordinary distemper oil bound distemper on wals(S.I.NO.54-A/13)	3026.47 ✓ Sft	226/88 ✓	%Sft ✓	6867 ✓
3	Distemping two coats (S.I.NO.54/24-b)	724.07 ✓ Sft	1043/90 ✓	%Sft ✓	7559 ✓
4	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 <sup>nd</sup> each subsequent coat (S.I.37-A+B/B/55)	2302.40 ✓ Sft	1772/38 ✓	%Sft ✓	40807 40807/-
5	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stlie specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile (S.I.NO.60/47)	453.00 ✓	30509/77 ✓	%Sft ✓	138200 ✓
6	Painting doors and windows any type any type(S.I.NO.4-C-11/76)	445.56 ✓ Sft	1160/06 ✓	%Sft ✓	5169 ✓
7	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge. (S.I.No.60 P.6)	130-Rft ✓	49/70 ✓	P.Rft ✓	6461 ✓
8	Nylon wire gauze 144 mesh per square inch fixed to chow Kats without deodar Patti(S.I.NO.63-a/68)	42.00 ✓ Sft	193/53 ✓	P. Sft ✓	8128 ✓
9	Fixing expanded metal with 1" deodar wooden strips and screws(S.I.NO.22-a/61)	42.00 ✓ Sft	296/05 ✓	P. Sft ✓	12434 ✓
10	Providing and fixing approved quality mortice lock(S.I.NO.21/68)	2- No ✓	1786/13 ✓	Each ✓	3572 ✓
11	Providing and fixing aluminum sheet on doors pasted with glue as per requirement(S.I.NO.61/72)	20.0 ✓ Sft	63/77 ✓	P.Sft ✓	1275 ✓
TOTAL RS.					234044 234044
Add: % above					
A					

**PART B W/S AND S/F**

1	Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.19b/19)	2-Nos ✓	3432/- ✓	Each ✓	6864 ✓
2	Supplying & fixing bath room accessories set(7 piece)l/c towel rod, brush holder, soap tray, shelf of approved design l/c cost of screws, nuts etc. complete (major brand)(S.I.22/19)	2 Set ✓	8122/48 ✓	Each ✓	16244 ✓
3	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of Wl or Cl cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4).	2-Nos ✓	6237/- ✓	Each ✓	12474 ✓
4	P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.4/2)	1-No ✓	5339/40 ✓	Each ✓	5339 ✓
5	S/F concealed tee stop cock of superior quality with cp head 1/2"dia (S.I.12a/18).	3-Nos ✓	843/92 ✓	Each ✓	2532 ✓
6	S/F long bib cock of superior quality with cp head 1/2"dia (S.I.13-a/19)	2-Nos ✓	1109/46 ✓	Each ✓	2219 ✓

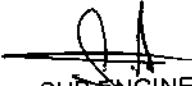
7	S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)	2-Nos ✓	2882/- ✓	Each ✓	5764 ✓
8	S/F sink mixture cock of superior quality with cp head etc (S>i.17/19)	1-Nos ✓	2745/60 ✓	Each ✓	2746 ✓
	<b>B</b>				54182
	<b>Part C Electric Items</b>				
1	Wiring for light or fan point with (3./029)PVC insulated wire in casing and capping(S.I.NO.123/15)	6-Nos ✓	797/- ✓	Each P.P	4782 ✓
2	Wiring for plug point with (3./029 ) pvc insulated wire(S.I.NO.125/15) <i>2 mm (3/4) Pvc Casing</i>	3-Nos ✓	669/- ✓	Each P.P	2007 ✓
3	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	4-Nos ✓	72/- ✓	Each P.No	288 ✓
4	P/F B.C. batten holder (S.I.232/33) <i>brass</i>	4 No. ✓	70/- ✓	Each P.No	280 ✓
5	P/F brass ceiling fan 56" good quality <i>(Good Quality)</i>	2-Nos ✓	3185/- ✓	Each P.No	6370 ✓
	TOTAL RS.				13727
	Less % below				

**D- NON SCHEDULE ITEMS**

1	Providing and fixing U PVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	30-Rft		P.Rft	
2	Providing and fixing U PVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	40.0 RFT		P.Rft	
3	Making and fixing wooden cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete	77.75Sft		P.Sft	
4	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	36.0Sft		P.Sft	
5	S/F of Steel Sink Bowl as approved shape &size fixing with existing marble top etc complete	1-No		Each	
6	Providing and fixing of fine quality exhaust fan royal make or equal quality 8" metal body etc including making frame and necessary electric wiring and connection etc complete	2-Nos		Each	
7	S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. incharge etc complete.	10-Nos		Each	
8	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	3-Nos		Each	
9	Providing and fixing universal POWER plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	1-Nos		Each	
10	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	2-Nos		Each	
	Total D				
	G Total				
	Say Rs				

TERMS AND CONDITON

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2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
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5. No Any items of exvceed 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.

  
Executive Engineer  
Provincial Buildings Sub Division No.1  
Karachi.

## 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 VIP Suit No.01, SJC Karachi (Residence of Mr. Javed Shaikh).
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.2,00,000/-
- (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:-22-04-2014 @ 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-22-04-2014 @ 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.500/- (Rupees= Five Hundred) Only.

(Executive Engineer/Authority Issuing bidding document)

Provincial Buildings Division No. I  
Karachi

Schedule 'B'

NAME OF WORK :- S/R to VIP Suit No.01 at SJC Karachi (Residence of Mr Javed Ahmed Shaikh)

Estimate No. PB/TS/Divnl/716 dated 2-04-2014

S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Providing and laying 1.3.6. cement concrete solid block masonry wall 6" and below thickness set in 1.6. cement mortar in ground floor super structure including raking out joints and curing etc complete (s.i.no.22/19)	30.00 ✓	14268/53 ✓	%Cft ✓	4281 ✓
2	Cement plaster 1.2 upto 20' height (S.I.NO.11-1/52) ½ " thick	60.00 ✓	<del>2283/93</del> 2283/93	%Sft ✓	1370 ✓
3	Distemporing two coats (S.I.NO.54/24-b)	724.07 ✓	1043/90 ✓	%Sft ✓	7559 ✓
4	M/f steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x 3/8" and ¼" square bars 4" centre to with locking arrangement (S.I.No.24/p-97)	46.02 ✓ Sft	726/72 ✓	P.Sft	33444 ✓
5	P/F in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of pertal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrip iron tower bolts handles cleats with cords etc complete. (S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13).	17.50 ✓	875/13 ✓	P.Sft	15315 ✓
6	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge.. (S.I.No.60 P-6)	65-Rft ✓	<del>49/70</del> ✓	P.Rft ✓	3248 ✓
7	Nylon wire gauze 144 mesh per square inch fixed to chow Kats without deodar Patti (S.I.NO.63-a/68)	21.00 ✓ Sft	193/53 ✓	P.Sft	4064 ✓
8	Fixing expanded metal with 1" deodar wooden strips and screws (S.I.NO.22-a/61)	21.00 ✓ Sft	296/05 ✓	P.Sft	6217 ✓
9	Providing and fixing approved quality mortice lock (S.I.NO.21/68)	3- No ✓	1786/13 ✓	Each ✓	5358 ✓
10	Providing and fixing aluminum sheet on doors pasted with glue as per requirement (S.I.NO.61/66)	6.75 ✓ Sft	63/77 ✓	P.Sft ✓	430 ✓
TOTAL RS.					81286 ✓
Add: % above					
A					
<b>PART C N.S.I</b>					
1	Repair of kitchen cabinet i/c change of formica sheet broken wooden frame & shutter with hinges handles & catchers best quality etc complete.	12.00 Sft		Sft	
2	Preparing surface & Painting with matt finish (Lead free) Spot less i/c scrapping & preparing the surface with Rag Mail & oiling, chiseling & filling the cracks with plaster of Paris, chalk, matt paint, ICI surface make putty & Painting 2-coats of (Lead free) matt paint ICI make etc complete. as per directed by Engineer Incharge)	2302.40		Rft	
3	French Polishing of doors & Windows floor work etc i/c preparing surface & polishing by using Sprit pigment i.e. lacquer sealer tarapene oil etc as directed by the Engineer Incharge. (LQR).	235.56 Sft		Sft	
4	Providing and fixing Kitchen marble top ¾" thick matching colour with design & necessary edges in round shape filling joints with matching colour pigment etc also i/c all cost of labour and cartage etc complete as directed by the Engineer Incharge etc complete.	12.50 Sft		Sft	
5	Providing and fixing U PVC pipe 6" dia including excavating earth upto required depth & refilling, cutting making and jointing with pest	12-Rft		Rft	

	with special approved quality including all cost of labour as directed by the engineer incharge etc complete.				
6	Sif sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No		Each	
7	Constt. Of man hole 2x2x2 i/c excavating earth upto 2.50 ft deep, laying CC 1.4.8, CC 1.2.4 at bottom plastering inside & out side with CI man hole cover etc complete.	1-Nos		Each	
8	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	3-Nos		Each	
	Total C				
	G Total				
	Say Rs				

#### TERMS AND CONDTION

1. 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
5. No Any items of exvceed 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.

  
Executive Engineer  
Provincial Buildings Division No.1  
Karachi.



### **Conditions of Contract**

**Clause – 1: Commencement & Completion Dates of work.** The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

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

**Clause – 2: Liquidated Damages.** The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

### **Clause – 3: Termination of the Contract.**

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
  - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
  - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
  - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
  - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

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

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

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

**Clause -6: Specifications.** The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

**Clause – 7: Payments.**

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

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

**Clause – 9: Issuance of Variation and Repeat Orders.**

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

#### **Clause-10: Quality Control.**

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
  - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

**Clause – 11:**

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

**Clause – 12: Examination of work before covering up.**

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

**Clause – 13: Risks.** The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

**Clause-14: Measures for prevention of fire and safety measures.** The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

**Clause-15:Sub-contracting.** The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

**Clause – 16: Disputes.** All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

**Clause –17: Site Clearance.** On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

**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 ACCOUNTS OFFICER,  
Divisional Accountant  
Provincial Building Division No. I  
Karachi.

Contractor

  
Executive Engineer/Procuring Agency  
Provincial Building 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 Rupees
1	2	3	4	5	6
<b>(SCHEDULE "B" ATTACHED)</b>					

Amount TOTAL (a)

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis  
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

Contractor

Executive Engineer/Procuring Agency  
Provincial Engineering 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
<b>(SCHEDULE "B" ATTACHED)</b>					

Total (B) in words & figures:

Contractor

Executive Engineer  
Executive Engineer/Procuring Agency  
Provisional Engineer's Section No.1,  
Karachi.

### Summary of Bill of Quantities.

Cost of Bid

Amount

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

**SCHEDULE B ATTACHED**  
  
Executive Engineer/Procuring Agency  
Provincial Engineering Division No.1  
Karachi.

## 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 M/R to Town Houses Bungalow No.5, GOR-III, Karachi (Residence of Brig: Ahmed Salman).
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.4,69,000/-
- (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:-22-04-2014 @ 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-22-04-2014 @ 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 document)

## 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 M/R to Sindh Government Hospital Liaquatabad Karachi (Renovation of Bath Room of First Floor & Out Side Sewerage Pipe).
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.3,51,200/-
- (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:-22-04-2014 @ 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.

(Executive Engineer/Authority issuing bidding document)

## 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 Public Health School at Karachi.
- 
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.2,49,900/-
- (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:-22-04-2014 @ 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-22-04-2014 @ 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 document).

## 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 Highway Rest House at Clifton Karachi
- 
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.5,00,000/-
- (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:-22-04-2014 @ 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-22-04-2014 @ 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 document)

## 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 VIP Suit No.08, at SJC Karachi. (Residence of Mr. Shakeel Ahmed Hoat).
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.3,56,100/-
- (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:-22-04-2014 @ 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-22-04-2014 @ 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 document)

## 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 VIP Suit No.01, SJC Karachi (Residence of Mr. Javed Shaikh).
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.2,00,000/-
- (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:-22-04-2014 @ 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-22-04-2014 @ 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.500/- (Rupees= Five Hundred) Only.

(Executive Engineer/Authority issuing bidding document)



## 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
(SCHEDULE "B" ATTACHED)					

**Amount TOTAL (a)**

----- % above/below on the rates of CSR.

**Amount to be added/deducted on the basis  
Of premium quoted. TOTAL (b)**

**Total (A) = a+b in words & figures:**

Contractor

Executive Engineer/Procuring Agency

**(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
<b>(SCHEDULE "B" ATTACHED)</b>					

**Total (B) in words & figures:**

Contractor

Executive Engineer/Procuring Agency

Summary of Bill of Quantities.

Cost of Bid

Amount

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

Executive Engineer/Procuring Agency

**SCHEDULE B ATTACHED**