

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-III, KARACHI.

(b). Brief Description of Works M/R TO DISTRICT & SESSION JUDGES FLAT NO. 11, 1ST FLOOR BEHIND CITY COURT BUILDINGS, KARACHI.

(c). Procuring Agency's address:- PROVINCIAL BUILDINGS DIVISION-III, KARACH, BARRACK-18 SINDH SECRETARIAT 4-A, KARACHI.

(d). Estimated Cost:- Rs.500,000/-

(e). Amount of Bid Security:- 2% (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- 90-DAYS (Not more than Ninety 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 :- 6.50% (INCOME TAX)


(i). Deadline for Submission of Bids along with time :- AS PER N.I.T.

(j). Venue, Time, and Date of Bid Opening:- PROVINCIAL BUILDINGS DIVISION-III, KARACHI (AS PER N.I.T).

(k). Time for Completion from written order of commence: - 02-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) **(ONE THOUSAND ONLY).**


Executive Engineer,
Provincial Building Division III
Karachi,
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Name of Work: M/R TO JUDGES FLAT NO(11) BLOCK (B) 1ST
FLOOR @ CITY COURT BUILDING KARACHI.

SCHEDULE "B"

PART-A (i) SCHEDULE ITEM :

S/No	Description	Qty	Rate	Unit	Amount
1.	Dismantling glazed or encaustic tiles etc. (S.I. 55/13).	387.56 sft.	786/50	% Sft.	3048/-
2.	Scraping (b) Ordinary distemper, Oil bound distemper or paint or walls (S.I. 54-b/13).	3513.09 Sft.	226/88	% Sft.	7970/-
3.	P/F G.I frames/chowkats of size 7"x2" or 4 1/2" 3" for door using 20 guage G.I Sheet i/c welded hinges and fixing at site with necessary hold fastes, filling with cement sand slurry of raio 1:6 and repairing the jambs. The cost of also i/c all carriage tools and plants used in making and fixing (29/93).	135.75 Rft.	228/90	P.Rft.	31073/-
4.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete (24/19).	35.61 Cft.	15771/01	%Cft.	5616/-
5.	Cement plaster 1:6 upto 12' height(c) 3/4" thick (13-c/52)	115.19 Sft.	2590/50	%Sft.	2984/-
6.	Providing and fixing approved quality mortic lock (21/60).	4-Nos.	1786/13	Each.	7145/-
				Part-A-I Rs-	57836/-

Checked
2/5/13

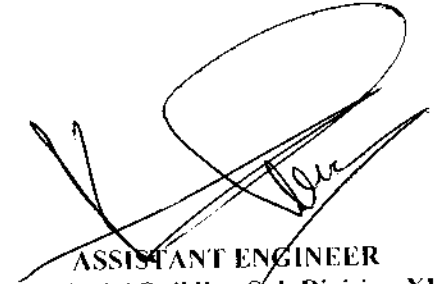
PART-A-II					
1.	Laying floor of approved coloured glazed tiles ¼" thick laid in white cement and pigment on a bed of ¾" thick cement mortar 1:2(25/43).	80.60 sft.	27678/86	%Sft.	22309/-
2.	White glazed tile ¼" thick dado jointed in white cement and laid over 1:2 cement sand mortar ¾" thick including finishing (37/45).	306.96 sft.	28253/61	%Sft.	86727/-
3.	Providing and fixing in position doors windows and ventilators of first class deodar wood frames and 1 ¾" thick commercial ply veneer shutter of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides including hold fasts handles and cleats with cord and on mortice lock and hooks (9-58(-) 25-b/61).	132.46 Sft.	856/53	P.Sft.	113456/-
4.	Supplying and fixing in position aluminum channels framing for sliding windows & ventilators of alcop made with 5mm thick tinted glass glazing (Belgium) & aluminum glass glazing (Belgium) & aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete (b) Deluxe model White (S.I. 84-b/108).	196.04 Sft.	1647/69	P.Sft.	323013/-
			Rs-		545505/-
			Part-A-II Rs-		
			G.Total A-i+ii Rs-		

Checked
AS

TERMS AND CONDITION

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from '12-07-2012 as approved by the standing rate committee Sindh Karachi.
3. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
4. No Premium shall be paid on Non schedule items.
5. The work will be carried out as per PWD Specification.

Contractor.



ASSISTANT ENGINEER
Provincial Building Sub Division-XI,
Karachi



EXECUTIVE ENGINEER
Provincial Building Division-No.III
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	
		AS PER 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:

Divl. Accounts Officer
Provincial Budget Division II,
Karachi.

Contractor

Executive Engineer/Procuring Agency
Executive Engineer
Provincial Building Division III
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
		AS PER SCHEDULE "B" ATTACHED			

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

Executive Engineer,
Provincial Building Division III
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 prorate 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 contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded 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.

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-III, KARACHI.
- (b). Brief Description of Works M/R TO DISTRICT & SESSION JUDGES FLAT AT CITY COURT BUILDING, KARACHI (BLOCK-A, ROOF TREATMENT & WATER SUPPLY WORK).
- (c). Procuring Agency's address:- PROVINCIAL BUILDINGS DIVISION-III, KARACH, BARRACK-18 SINDH SECRETARIAT 4-A, KARACHI.
- (d). Estimated Cost:- 270,000/-
- (e). Amount of Bid Security:- 2% (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90-DAYS (Not more than ninety 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 :- 6.50% (INCOME TAX)
- (i). Deadline for Submission of Bids along with time :- AS PER N.I.T.
- (j). Venue, Time, and Date of Bid Opening:- PROVINCIAL BUILDINGS DIVISION-III, KARACHI (AS PER N.I.T).
- (k). Time for Completion from written order of commence: - 02-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) (ONE THOUSAND ONLY).


Executive Engineer;
Provincial Building Division III
Karachi.

Name of Work:

M/R TO JUDGES FLAT AT CITY COURT BUILDING BLOCK-A
ROOF TREATMENT AND WATER SUPPLY WORK (R/S).SCHEDULE 'B'

260300/-

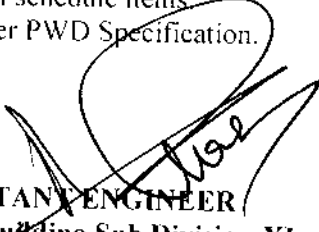
S/No	Description	Qty	Rate	Unit	Amount
	PART-A-I(SCHEDULE ITEM).				
1.	Providing and fixing 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (d) 3" thick (16-d/42).	1539.69 Sft.	4411/82	%Sft.	67928/-
2.	Extra labour for each storey above ground for mosaic conglomerate or tiles stone and wooden floor. (18/42).	1539.69 Sft.	907/52	%Sft.	13973/-
3.	Providing and fixing bitumen felt paper of 60 lbs over roof i/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 lbs per % sft as pre-fix inter coats and then laying felt paper with 10% over laps, then applying and spreading bill sand at the rate of 1 cft for 100 sft. The cost also in/c necessary fire material kerosene oil, wood etc. (41/38).	1539.69 Sft.	54/70	P.Sft.	84221/-
				Rs-	166122/-
	PART-B WATER SUPPLY AND SANITARY ITEMS. (N.S.I)				
1.	Providing and fixing UPVC pipe make (pak Arab) (Schedule 40-E) jointed with best quality solution make (EZ) i/c all cost of material labour T & P etc complete upto height 50.0				
i).	2" dia.	204.0 Rft.		P.Rft.	
ii).	1 1/2" dia.	118.61 Rft.		P.Rft.	
iii).	1" dia	121.82 Rft.		P.Rft.	
2.	Providing and fixing UPVC fitting make (Pak Arab) schedule (40-E) jointing with best quality solution make (EZ) i/c all cost of labour, material and T& P up to height 50'-0 etc complete.				

i	2" dia Elbow.	5-Nos.		Each.	
ii).	2" dia Tee.	6-Nos.		Each.	
iii).	2" dia Union .	3-Nos.		Each.	
iv.	1 ½" Elbow.	11-Nos.		Each.	
V	1" dia Elbow.	60-Nos.		Each.	
Vi	1" dia Union .	12-Nos.		Each.	
3.	Providing and fixing 2" dia Gate valve brass make superior quality. .	3-Nos.		Each.	
4.	Providing and fixing Handle valve 1" dia brass make of superior quality.	12-Nos.		Each.	
				(B) Total Rs-	
				G.Total (A+B) Rs-	

TERMS AND CONDITION

- 1.Arbitration clause stands deleted from the agreement.
- 2.Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.
- 3.100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 4.No Premium shall be paid on Non schedule items.
- 5.The work will be carried out as per PWD Specification.

Contractor.


ASSISTANT ENGINEER
Provincial Building Sub Division-XI,
Karachi


EXECUTIVE ENGINEER
Provincial Building Division-No.III
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
		AS PER 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:

Dist. Accounts Officer
Provincial Bldg: Division II,
Karachi.

Contractor



Executive Engineer/Procuring Agency
Executive Engineer,
Provincial Building Division II
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
		AS PER SCHEDULE "B" ATTACHED			

Total (B) in words & figures:


Contractor

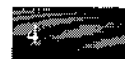
Executive Engineer/Procuring Agency

Executive Engineer,
Provincial Building Division III
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-III, KARACHI.
- (b). Brief Description of Works M/R TO CITY COURT BUILDING, KARACHI (GENERAL REPAIR WORKS BLOCK A, B & E BLOCK MASONRY WORK, WOOD WORK, COLORING & PAINTING WORK).
- (c). Procuring Agency's address:- PROVINCIAL BUILDINGS DIVISION-III, KARACH. BARRACK-18 SINDH SECRETARIAT 4-A, KARACHI.
- (d). Estimated Cost:- 500,000/-
- (e). Amount of Bid Security:- 2% (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90-DAYS (Not more than ninety 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 :- 6.50% (INCOME TAX)
- (i). Deadline for Submission of Bids along with time :- AS PER N.I.T.
- (j). Venue, Time, and Date of Bid Opening:- PROVINCIAL BUILDINGS DIVISION-III, KARACHI (AS PER N.I.T).
- (k). Time for Completion from written order of commence: - 02-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) **(ONE THOUSAND ONLY).**


Executive Engineer,
Provincial Building Division III
Karachi.



Name of Work: M/R TO CITY COURT BUILDING KARACHI (GENERAL REPAIR WORK BLOCK A,B & E (BLOCK MASONARY WORK, WOOD WORK, COLORING AND PAINTING).

SCHEDULE "B"

S/No	Description	Qty	Rate	Unit	Amount
PART-A-I(SCHEDULE ITEM).					
1.	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super-structure in/c raking out joints and curing etc complete.(24/19).	238.29 Cft.	15771/01	%Cft.	37581/-
2.	Cement plaster 1:6 ¼" thick (13-c/52).	953.22 Sft.	2590/50	%Sft.	24693/-
3.	Glazing with panes (24 oz to 26 oz) using putti and deodar wooden first class fillets (46/64).	24.84 Sft.	163/90	P.Sft.	4071/-
4.	P/L 1" thick topping cement concrete 1:2:4 in/c surface finishing and dividing into panels(d) 3" thick(SI.NO. 16-d/42).	140.00 Sft.	4411/82	%Sft.	6177/-
5.	P/F G.I Chowkats of size 7"x2" or 4-1/4"x3" for door using 20 gauge G.I sheet in/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing.(S.I No. 29/93)	34.00 Rft.	228/90	P.Sft.	7783/-
6.	Dismantling glazed or encaustic tiles etc tiles. (55/13).	117.50 Sft.	786/50	%Sft.	924/-
7.	Preparing the surface and painting with plastic emulsion of approved make (old surface (b) 2 nd & subsequent coat. (41-a+b/56)	602.57 Sft.	1402/23	%Sft.	8449/-
TOTAL A-I, Rs-					89678/-/-
PART-A-II,(SCHEDULE ITEM).					
1.	Galvanized wire gauze fixed to chowkats with ¾" deodar stips and screws . (14-d/60.	90.00 Sft.	190/72	P.Sft.	17165/-
2.	Providing and fixing aluminum expended metal 3/32 - 20 gauge fixed to chowkats. (34-b/94)	90.00 Sft.	63/91	P.Sft.	5752/-

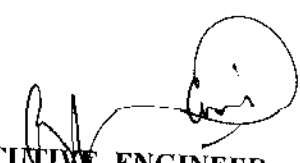
3.	Laying floor of approved white glazed tile ¼" thick in white cement 1:2 over ¼" thick cement mortar cement mortar 1:2 complete.(24/43).	164.88 Sft.	27678/86	%Sft.	45637/-
4.	White glazed tile ¼" thick dado jointed in white cement and laid over 1:2 cement sand mortar ¾" thick including finishing (37/45).	95.00 Sft.	28253/61	%Sft.	26841/-
5.	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1 ¾" thick commercial ply veneer shutter of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides including hold fasts hinges iron tower bolts handles and cleats with cord and one mortice lock and hooks(9/58(-) 25-b/61).	99.00 Sft.	856/53	P.Sft.	84796/-
6.	Supplying and fixing in position aluminum channel framing for hinged doors or alcop made with 5 mm thick tinted glass glazing (Belgium) and alpha (Japan) locks i/c handles stoppers. Etc (b) deluxe model (bronze). (83-b/108).	21.00 Sft.	1507/66	P.Sft.	31661/-
7.	Supplying and fixing in position aluminum channels framing for sliding windows and ventilators of alcop made with 5 mm thick tinted glass glazing (Belgium) etc complete. (85-b/108).	202.50 Sft.	1449/69	P.Sft.	293562/-
				Rs-	505414/-
				TOTAL A-II, Rs-	
				G.Total (A-i+ii) Rs-	

TERMS AND CONDITION

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.
3. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
4. No Premium shall be paid on Non schedule items.
5. The work will be carried out as per PWD Specification.

Contractor.


ASSISTANT ENGINEER
 Provincial Building Sub Division-XI,
 Karachi


EXECUTIVE ENGINEER
 Provincial Building Division-No.III
 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
		AS PER 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:

Divl. Accounts Officer
Provincial Budget Division III
Karachi.
+

Contractor

Executive Engineer/Procuring Agency
Executive Engineer
Provincial Building Division III
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
		AS PER SCHEDULE "B" ATTACHED			

Total (B) in words & figures:

Contractor


Executive Engineer/Procuring Agency

Executive Engineer,
Provincial Building Division HI
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-III, KARACHI.
- (b). Brief Description of Works M/R TO CITY COURT BUILDING, KARACHI (REPAIR WORK AT DISTRICT & SESSION JUDGES CHAMBER BLOCK-D, DISTRICT CENTRAL, KARACHI).
- (c). Procuring Agency's address:- PROVINCIAL BUILDINGS DIVISION-III, KARACH, BARRACK-18 SINDH SECRETARIAT 4-A, KARACHI.
- (d). Estimated Cost:- 500,000/-
- (e). Amount of Bid Security:- 2% (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90-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 :- 6.50% (INCOME TAX)
- (i). Deadline for Submission of Bids along with time :- AS PER N.I.T.
- (j). Venue, Time, and Date of Bid Opening:- PROVINCIAL BUILDINGS DIVISION-III, KARACHI (AS PER N.I.T).
- (k). Time for Completion from written order of commence: - 02-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) **(ONE THOUSAND ONLY).**


Executive Engineer,
Provincial Building Division III
Karachi,

Name of Work: M/R TO CITY COURT BUILDING KARACHI (REPAIR WORK AT DISTRICT & SESSION JUDGE CHAMBER BLOCK-D CENTRAL KARACHI)

500,000/-

SCHEDULE "B"

S/No	Description	Qty	Rate	Unit	Amount
	PART-A-I(SCHEDULE ITEM).				
1.	Making and fixing steel grated door with 1/16 thick sheeting including angle iron frame 2"x2" x3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (24/92).	183.00 Sft.	726/72	P.Sft.	132990/-
2.	Providing and fixing iron steel grill using solid square bars of size 1/2" x1/2" placed at 4" i/c and frame of flat rion patti of 3/4" x3/4" i/c circle shape at 1-0 a part equivalent fitted with screws are pins i/c painting 3 coats with 1 st coat of red oxide paint etc. (30/94),	162.78 Sft	194/16	P.Sft.	31605/-
3.	Providing and fixing welded wire mesh square shape 1/2" -18 guage with coating fixed to chowkats with 3/4" deodar strips and screws. (68-a/67).	162.78 Sft.	155/58	P.Sft.	25325/-
				Rs-	189920/-
				TOTAL A-I, Rs-	
	PART-A-II,				
1.	Supplying and fixing fibre glass tank of approved quality and design and wall thickness as specified i/c cost of nuts , bolts and fixing in plate form of cement concrete 1:3:6 and making connections for in let and out let over flow pipes et complete.(3-a/21).				
a.	250 Gallon	01-No.	21989/61	Each.	21990/-
2.	a). S/Fixing long bib cock of superior quality with c.p head 1/2" dia.(13-a/19).	15-Nos.	1109/46	Each.	16642/-
3.	Supplying and fixing swan type pillar S/F Swan Type pillar (16-a/19).	08-Nos.	795/30	Each.	6362/-

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4.	Supplying and fixing concealed tee stop cock of superior quality with c.p head ½" ½" dia . (12-a/18).	12-Nos.	843/92	Each.	10127/-
5.	Supplying and fixing c.p muslim shower crystal head etc complete. (19-b/19).	04-Nos.	3432/-	Each.	13728/-
				RS.	68849/-
				TOTAL A-II, RS.	
	PART-A-III.				
1.	Providing and fixing false ceiling gypsum board in/c panel of size (24"x24") in/c frame work of aluminum double channel section hanged with nails, hooks, wire to ceiling etc as directed by the consultant.	1599.0 Sft.		P.Sft.	
2.	Providing and fixing precast slab 1 ½" thick with cement sand mortar ratio 1:2:4 finishing curing etc complete i/c the cost of carriage and labour charges upto 50' height.	56.00 Sft.		P.Sft.	
3.	Providing and fixing Pre cast beam I-Shape 4"x3"size fixing on wall i/c cutting, lifting upto 40'-0 height etc complete.	14.00 Sft.		P.Sft.	
				Total A-iii Rs-	
				G.Total (A-i+ii+iii) Rs-	

TERMS AND CONDITION

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.
3. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
4. No Premium shall be paid on Non schedule items.
5. The work will be carried out as per PWD Specification.

Contractor.

[Signature]
ASSISTANT ENGINEER
 Provincial Building Sub Division-XI,
 Karachi

[Signature]
EXECUTIVE ENGINEER
 Provincial Building Division-No.III
 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
		AS PER 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:

Divl. Accounts Officer
Provincial Bldg. Division II,
Karachi.
[Signature]

Contractor

Executive Engineer/Procuring Agency
[Signature]
Executive Engineer,
Provincial Building Division II,
Karachi.
[Signature]

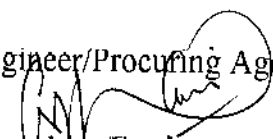
(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		AS PER SCHEDULE "B" ATTACHED			

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency


Executive Engineer,
Provincial Building Division III
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-III, KARACHI.
- (b). Brief Description of Works M/R TO COMMISSIONER OFFICE, KARACHI (OFFICE/RESIDENCE) R/M ROOF TREATMENT IN/C PLASTERING, COLORING & PAINTING WORK, ANTI TERMITE P/F WALL PAPER ETC (CAMP OFFICE).
- (c). Procuring Agency's address:- PROVINCIAL BUILDINGS DIVISION-III, KARACHI, BARRACK-18 SINDH SECRETARIAT 4-A, KARACHI.
- (d). Estimated Cost:- 500,000/-
- (e). Amount of Bid Security:- 2% (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90-DAYS (Not more than ninety 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 :- 6.50% (INCOME TAX)
- (i). Deadline for Submission of Bids along with time :- AS PER N.I.T.
- (j). Venue, Time, and Date of Bid Opening:- PROVINCIAL BUILDINGS DIVISION-III, KARACHI (AS PER N.I.T.)
- (k). Time for Completion from written order of commence: - 02-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) (ONE THOUSAND ONLY).

**Executive Engineer,
Provincial Building Division III
Karachi.**

NAME OF WORK:- M/R TO COMMISSIONER OFFICE KARACHI (RESIDENCE)
ROOF TREATMENT I/C PLASTERING, COLORING & PAINTING
WORK.

SCHEDULE "B"

S/No	Description	Qty	Rate	Unit	Amount
PART-A SCHEDULE ITEM.					
1.	Dismantling wooden partition Jaffery works etc (S.I.NO.36/12).	612.00 Sft.	181/50	%Sft.	1111/-
2.	Removing door with chowkats(S.I.NO.33-a/12)	02-Nos.	142/18	Each.	284/-
3.	Cement plaster 1:4 upto 12' height(b) ½" thick(11-b/52).	612.00 Sft.	2283/93	%Sft.	13978/-
4.	Cemen plaster 1:6 upto 12' height © ¾" thick(S I.NO. 13-c/52)	612.00 Sft.	2590/50	%Sft.	15854/-
5.	Preparing the surface and painting with matt finish i/c rubbing the surface with bathly (silicon carbide rubbing) fitting the voids with Zink /chalk/plaster of Paris mixture. applying first coat premix, making the surface smooth and then painting 3 coats with man finish of approved make etc complete(New surface)(b) 2 nd & subsequent coat (SI.NO.36-A+B+B/55).	612.00 Sft.	3444/38	%Sft.	21080/-
6.	Providing and fixing with jute felt paper of 60 lbs over roof i/c cleaning of roof with wire brush an removing dust, applying bitumen coat at the rate of 34 lbs per% sft as premix inter coats and then laying felt paper with 10% over laps. then applying and spreading hill sand at the rate of 1 cft for 100 sft. The cost also i/c necessary fire material kerosene oil, wood etc. (42/39).	1200.00 Sft.	106/73	P.Sft.	128076/-
7.	Providing Anti-Termite treatment by spraying /sprinkling /spreading neptachalr 0.5% emulsion as an overall pre construction treatment n slab type construction under the slab and along attached perches or entrances etc complete as per directions of Engineer In charge.(92/109).	604.00 Sft.	9/74	P.Sft.	5883/
Totl (A-i) Rs-					186266/-
PART-A-II.					
1	White glazed tiles ¼" thick dado jointed in white cement and laid over 1:2 cement sand mortar ¾" thick including finishing. (37/45)	82.81 Sft.	28253/61	%Sft.	23397/-

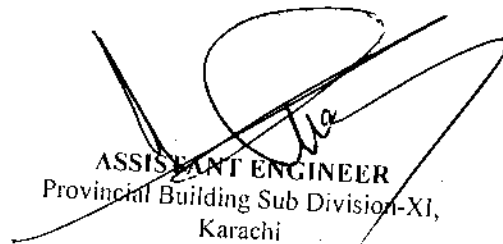
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2.	Supplying and fixing inposition aluminum channels framing for hinged doors or alcop mace with 5 mm thick tinted glass glazing (Belguim) and alpha (Japan) locks i/c handles stoppers etc. (83-b/108)	52.00 Sft.	1507/66	P.Sft.	78398/-
					Rs- 101795/-
					Total A-II Rs-
	PART-A-III(NON SCHEDULE ITEM)				
1.	Providing and laying porceline floor tiles of imported quality 24"x24" size in required pattern and design and fixing in 1/2 " thick C.C 1:2:4 bed in/c filling of joints with slurry of white cement etc complete.	380.0 Sft.		P.Sft.	
2	Providing and fixing wall paper to required colour and pattern (imported quality) including the cost of fixing and material etc complete.	432.0 Sft.		P.Sft.	
					TOTALA-III. RS.
					G. .TOTAL(A-i+ii+iii) RS.

TERMS AND CONDITION

- 1.Arbrition clause stands deleted from the agreement.
- 2,Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from `12-07-2012 as approved by the standing rate committee Sindh Karachi.
- 3.100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 4.No Premium shall be paid on Non schedule items.
- 5.The work will be carried out as per PWD Specification.

Cont actor.


ASSISTANT ENGINEER
 Provincial Building Sub Division-XI,
 Karachi

EXECUTIVE ENGINEER
 Provincial Building Division-No.III
 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	
		AS PER 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:

Divl. Accounts Officer
Provincial Bldgs. Division II,
Karachi.

G
4

Contractor

Executive Engineer/Procuring Agency

Executive Engineer,
Provincial Building Division III
Karachi.

G
4

(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
		AS PER SCHEDULE "B" ATTACHED			

Total (B) in words & figures:

Contractor

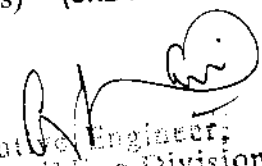
Executive Engineer/Procuring Agency

Executive Engineer,
Provincial Building Division HI
Karachi,
G

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-III, KARACHI.
- (b). Brief Description of Works M/R TO COMMISSIONER OFFICE, KARACHI (OFFICE/RESIDENCE) R/M OF 05-NOS BATH ROOM FOR VISITORS IN/C P/L FIBRE GLASS SHADE, WOOD WORK, COLORING WORK. W/S & SANITARY, WATER TANK 350-GALLON I/C RAISING OF WALL AT MOSQUE IN FIXING. IRON GATE ETC COMPLETE.
- (c). Procuring Agency's address:- PROVINCIAL BUILDINGS DIVISION-III, KARACH, BARRACK-18 SINDH SECRETARIAT 4-A, KARACHI.
- (d). Estimated Cost:- 450,000/-
- (e). Amount of Bid Security:- 2% (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90-DAYS (Not more than ninety 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 :- 6.50% (INCOME TAX)
- (i). Deadline for Submission of Bids along with time :- AS PER N.I.T.
- (j). Venue, Time, and Date of Bid Opening:- PROVINCIAL BUILDINGS DIVISION-III, KARACHI (AS PER N.I.T).
- (k). Time for Completion from written order of commence: - 02-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) (ONE THOUSAND ONLY).


Executive Engineer,
Provincial Building Division III
Karachi.

NAME OF WORK:- M/R TO COMMISSIONER OFFICE KARACHI (RESIDENCE)
SERVANT QUARTER FOR DRIVER) 05-Nos (P/F G.I
CHOWKATS COLORING WORK SANITARY I/C ELECTRIC
WORK)

SCHEDULE "B"

S/No	Description	Qty	Rate	Unit	Amount
	PART-A SCHEDULE ITEM.				
1.	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc (24/19).	92.48 Cft.	15771/01	%Cft.	14585/-
2.	Cement plaster 1:6 upto 12' height @ 3/4" thick (13-c/52).	474.0 Sft.	2590/50	%Sft.	12279/-
3.	Providing and fixing G.I frames/chowkats of size 7"x2" or 4 1/2" x3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing. (29/93).	49.0 Rft.	228/90	P.Rft.	11216/-
4.	Glazing with panes (24 oz to 26 oz) using putti and deodar wooden first class fillets (46/64).	16.56 Sft.	163/90	P.Sft.	2714/-
5.	Providing and fixing G.i expended metal 1/8-20 guage fixed to chowkats (66-b/66).	36.0 Sft.	68/13	P.Sft.	2453/-
6.	P/L 1" thick topping cement concrete 1:2:4 in/c surface finishing and dividing into panels (d) 3" thick (S.I.NO. 16-d/42).	269.75 Sft.	4411/82	%Sft.	11901/-
7.	Distemping (b) two coats. (24-b/54).	2711.35 Sft.	1043/90	%Sft.	28304/-
8.	Painting old surface (c) Painting doors and windows any type (i) First Coat (ii) Each Subsequent coat (S.I.NO. 4-c-i+ii/68).	713.73 Sft.	1160/06	%Sft.	8280/-

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9.	Preparing the surface and painting with plastic emulsion of approved make (old surface (b) 2 nd & subsequent coat. (41-a+b/56).	1615.20 Sft.	1402/23	%Sft.	22649/-
				Total A/I Rs-	114381/-
	PART A-II.				
1.	Laying floor of approved white glazed tile ¼" thick in white cement 1:2 over ¼" thick cement mortar cement mortar 1:2 complete.(24/43).	28.0 Sft.	27678/86	%Sft.	7750/-
2.	White glazed tile ¼" thick dado jointed in white cement and laid over 1:2 cement sand mortar ¼" thick including finishing (37/45).	106.25 Sft.	28253/61	%Sft.	30019/-
3.	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1 ¼" thick commercial ply veneer shutter of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides including hold fasts hinges iron tower bolts handles and cleats with cord and one mortice lock and hooks(9/58(-) 25-b/61).	27.73 Sft.	856/53	P.Sft.	23752/-
4.	Galvanized wire gauze fixed to chowkats with ¾" deodar strips and screw (14-d/60).	36.0 Sft.	190/72	P.Sft.	6866/-
				Rs-	68387/-
				Total A-II Rs-	
	PART-A-III NON SCHEDULE ITEM.				
1.	Providing and fixing precast slab 3" thick with cement sand mortar ratio 1:2:4 finishing curing etc complete i/c the cost of carriage and labour charges upto 50' height.	269.75 Sft.		P.Sft.	
2.	Providing and fixing Pre cast beam I-Shape 4"x3" size fixing on wall i/c cutting, lifting upto 40'-0 height etc complete.	81.01 Sft.		P.Rft.	
				Part-A-III Rs-	

PART-A-IV SCHEDULE ITEM. SANITARY WORKS.					
1.	Providing and fixing orisa type white or colour glazed Earthen ware W.C. pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c. making requisite number of holes in wall. Plinth & floor & making good in cement concrete 1:2:4 (a) W.C. Pan orisa type 23" with plastic tank of low down 3 gallons C.I. trap and C.I. thimble (Superior quality) (ii) with 4" dia earthen ware trap & plastic thimble (S.I. No. 3-a(ii)/2)	1-No.	6166/60	Each.	6167/-
2.	P/F 22"x16" Lavatory basin in white glazed earthen ware complete with and i/c. the cost of W.I. or C.I. cantilever bracket 6" built into wall painted white in 2 coats after a primary coats of red lead paint a pair of 1/2" dia chrome plate pillar traps 1 1/2" dia rubber plug and chrome plated brass chain 1 1/2" dia malleable iron or C.P. brass traps malleable iron or brass union and making requisite number of holes in walls plinth and floor for pipe connection and making good in C.C. 1:2:4 (Standard Pattern) (S.I. 12/4).	1-No.	4694/80	Each.	4695/-
3.	Add. Extra for labour for providing and fixing of Earthen Ware Pedestal (S.I. 9/3).	1-No.	938/47	Each.	938/-
4.	a). S/Fixing long bib cock of superior quality with c.p head 1/2" dia.(13-a/19).	4-Nos.	1109/46	Each.	4438/-
5.	a). S/Fixing concealed tee stop cock of superior quality with c.p head 1/2" dia.(12-b/18).	2-Nos.	889/46	Each.	1779/-
6.	(a)Supplying & fixing swan type pillar cock of superior quality single C.P head 1/2" dia (16-a/19) .	1-No.	795/30	Each.	795/-
7.	Supplying and fixing soap tray of made plastic of superior quality and design with fine finishing with C.P screws etc complete.(6/8).	1-No.	169/40	Each.	169/-
				Rs-	18981/-
				Total A-IV	

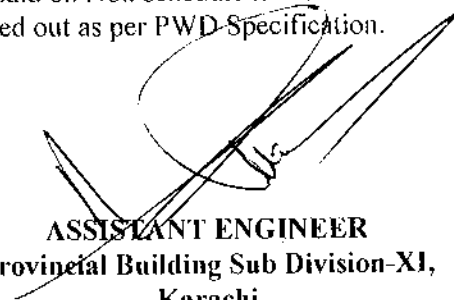
PART-A-V NON SCHEDULE ITEM.					
1.	Providing and fixing UPVC pipe make (pak Arab) (Schedule 40-E) jointed with best quality solution make (EZ) i/c all cost of material labour T & P etc complete upto height 50.				
i).	½" dia	40.75 Rft.		P.Rft.	
ii).	¾" dia.	20.86 Rft.		P.Rft.	
iii).	1" dia	64.03 Rft.		P.Rft.	
2.	P/F UPVC pipe fitting make (Pak Arab) schedule (40-E) in/c jointing with best Quality solution (EZ) make in/cs the all cost of labour material and T&P etc complete .				
i.	½" dia Elbow.	12-Nos.		Each.	
ii.	½" dia Tee.	4-Nos.		Each.	
iii).	1" dia elbow	13-Nos.		P.Rft.	
iv).	1" dia Tee	2-Nos.		Each.	
3.	Providing and fixing handle valve 1" dia superior quality .	3-Nos.		Each.	
				Total A-V Rs-	
PART-A-VI ELECTRIC WORK.					
1.	Wiring for light or fan point with 3/0.29 PVC insulated wire in 20mm(¾") channel patti on surface as required(S.I.No 129/15).	10-Nos.	910/-	Each.	9100/-
2.	Wiring for plug point with 3/0.29 pvc insulated wire in 20mm (¾") channel patti on surface as required.(130/15).	6-Nos.	742/-	P.points.	4452/-
3.	Wiring for call bell point with 3/0.29 pvc insulated wire in 20mm (¾") channel patti on surface as required. (131/15).	1-No.	1590/-	Each.	1590/-
4.	Providing and fixing Bakelite ceiling rose with terminal;(228/33).	2-Nos.	72/-	Each.	144/-
5.	Providing and fixing brass battern holder. (232/33).	8-Nos.	70/-	Each.	560/-
6	Providing and laying (main or sub main) pvc insulated with size 2-7/0.29 copper conductor in ¾" dia pvc conduit recessed in the wall or column as required. (10/2).	34.12 meter	222/-	P.meter.	7575/-

7.	Providing and fixing circuit breaker 6, 10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared board as required. (203/31).	13-No.	916/-	Each.	11908/-
8.	Providing and fixing circuit breaker 15,20, 30, 40, 50 60 amp TP(XE- 100CS CB) on prepared board(206/31).	2-Nos.	5521/-	P/Nos.	11042/-
9.	Providing and fixing channel patti ¾" as required as per instruction of E.I (295/43).	111.92 Rft.	34/-	P.Rft.	3805/-
			Total Part- A-VI Rs-		50176/-
PART A-VII. NON SCHEUDLE ITEM					
1.	Providing and fixing fancy type switch imported quality .	10-Nos.		Each.	
2.	Providing and fixing fancy type switch socket imported quality.	6-Nos.		Each.	
3.	Providing and fixing energy sever 18" to 24" watts of superior quality in/c fixing on existing holder etc complete.	10-Nos.		Each.	
4.	Providing and fixing 56" sweep ceiling fan make (Pak / Royal/GFC) in/c making connection etc complete.	01-No.		Each.	
				Rs-	
		G.Total (A-i+ii+iii+iv+v+vi+vii). Rs-			

TERMS AND CONDITION

- 1.Arbitration clause stands deleted from the agreement.
- 2.Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.
- 3.100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 4.No Premium shall be paid on Non schedule items.
- 5.The work will be carried out as per PWD Specification.

Contractor.


ASSISTANT ENGINEER
Provincial Building Sub Division-XI,
Karachi


EXECUTIVE ENGINEER
Provincial Building Division-No.III
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
		AS PER 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:

Divl. Accounts Officer
Provincial Bldgs. Division II,
Karachi.

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
		AS PER SCHEDULE "B" ATTACHED			

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency
Executive Engineer,
Provincial Building Division III
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-III, KARACHI.
- (b). Brief Description of Works M/R TO COMMISSIONER OFFICE, KARACHI (OFFICE/RESIDENCE) R/M OF 02-NOS BATH ROOM(OUTSIDE)FOR OFFICERS & STAFF.
- (c). Procuring Agency's address:- PROVINCIAL BUILDINGS DIVISION-III, KARACH, BARRACK-18 SINDH SECRETARIAT 4-A, KARACHI.
- (d). Estimated Cost:- 336,450/-
- (e). Amount of Bid Security:- 2% (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90-DAYS (Not more than ninety 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 :- 6.50% (INCOME TAX)
- (i). Deadline for Submission of Bids along with time :- AS PER N.I.T.
- (j). Venue, Time, and Date of Bid Opening:- PROVINCIAL BUILDINGS DIVISION-III, KARACHI (AS PER N.I.T).
- (k). Time for Completion from written order of commence: - 02-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) (ONE THOUSAND ONLY).

Executive Engineer;
Provincial Building Division III
Karachi.

NAME OF WORK:- M/R TO COMMISSIONER OFFICE KARACHI (OFFICE BLOCK)
TWO NOS BATH ROOM OUT SIDE).

SCHEDULE "B"

S/No	Description	Qty	Rate	Unit	Amount
	PPART-A-I SCHEDULE ITEM.				
1.	Excavation in foundation of building bridges and other structure including dagbelling dressing , refilling around structure with excavated earth watering and ramming lead upto 5' ft © in hard soil or soft murum(18-b/4).	316.0 Cft.	3176/25	%0cft.	1004/-
2.	Cement concrete brick or stone ballast 1 ½" 2" guage.(b) Ratio 1:4:8(4-b/15).	54.10 Cft.	9416/28	%Cft.	5094/-
3.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete (24/19).	206.50 Cft.	15771/01	%Cft.	32567/-
4.	Cement plaster 1:4 upto 20" height (b)1/2" thick (11-b/52).	529.76 Sft.	2283/93	%Sft.	12099/-
5.	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panel.(d) 3" thick (16-d/42).	114.0 Sft.	4411/82	%Sft.	5029/-
6.	Providing and fixing G.I frames/chowkats of size 7"x2" or 4 ½" x3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing. (29/93).	33.0 Rft.	228/90	P.Rft.	7554/-
7.	D stempering(a) 1 coat (1 st coat over priming coat (b) Two coats.(24 b//54).	1285.0 Sft.	1043/90	%Sft.	13414/-
8.	Painting new surface © preparing surface and painting of doors and windows any type (5-c iii ii/70).	64.20 Sft.	2116/41	%Sft.	1359/-

9.	Providing and fixing Aluminum sheet on doors pasted with glue as per requirement(61/66).	12.50 Sft.	63/77	P.Sft.	797/-
			Total A-I Rs-		78917/-
	PART-A-II.				
1.	Laying floor of approved white glazed tile ¼" thick in white cement 1:2 over ¼" thick cement mortar cement mortar 1:2 complete.(24/43).	47.78 Sft.	27678/86	%Sft.	13225/-
2.	White glazed tile ¼" thick dado jointed in white cement and laid over 1:2 cement sand mortar ¾" thick including finishing (37/45).	155.0 Sft.	28253/61	%Sft.	43793/-
3.	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1 ¾" thick commercial ply veneer shutter of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides including hold fasts hinges iron tower bolts handles and cleats with cord and one mortice lock and hooks(9/58(-) 25-b/61).	28.88 Sft.	856/53	P.Sft.	24737/-
			Rs-		81755/-
			Total A-II Rs-		
	PART-A-III NON SCHEDULE ITEM.				
1.	Providing and fixing precast slab 3" thick with cement sand mortar ratio 1:2:4 finishing curing etc complete i/c the cost of carriage and labour charges upto 50' height.	70.0 Sft.		P.Sft.	
2.	Providing and fixing Pre cast beam I-Shape 4"x3"size fixing on wall i/c cutting, lifting upto 40'-0 height etc complete.	14.0 Rft		P.Rft.	
			Total A-iii Rs-		
	PART-A-IV WATER SUPPLY AND SANITARY ITEMS.				
1.	Providing and fixing orisa type white or colour glazed Earthen ware W.C. pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c. making requisite number of holes in wall. Plinth & floor & making good in cement concrete 1:2:4 (a) W.C.	01-No.	6166/60	Each.	6167/-

	Pan orisa type 23" with plastic tank of low down 3 gallons C.I. trap and C.I. thumble (Superior quality) (ii) with 4" dia earthen ware trap & plastic thumble (S.I. No. 3-a(ii)/2)				
2.	Providing and fixing european white glazed earthen ware wash down w.c pan complete with and i/c the cost of white/ black plastic seat best quality and lid with c.p brass hinges and buffers 3 gallons white glazed earthen ware low level foushing 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 and making good in cement concrete 1:2:4(Foregin quality). (5/2).	1-No.	11477/40	Each.	11477/-
3.	Providing and fixing 24"x18" lavatory basin in white glazed earthen ware complete with and 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 and 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 and floor for pipe connection and making good in cement concrete 1:2:4 (Standard pattern). (8/3).	3-Nos.	4253/70	Each.	12761/-
4.	Add Extra labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or equivalent).(S.i.no.9/3).	3-Nos.	938/47	Each.	2815/-
5.	S/F Sawari type side pillar cock of plastic coated to required colour.(16-a/19).	3-Nos.	795/30	Each.	2386/-
6.	S/F c.p Muslim shower with double bib cock with and ring pipe etc complete.(19-a/19).	1-No.	3432/-	Each.	3432/-
7.	a) S/Fixing long bib cock of superior quality with c.p head 1/2" dia.(13-a/19).	5-No.	1109/46	Each.	5547/-
8.	a). S/Fixing cancealed tee-stop cock of superior quality with c.p head 1/2" dia.(12-a/18).	8-Nos.	843/92	Each.	6751/-

9.	S/F soap tray of made of plastic of superior quality and design with fine finishing with c.p screws etc complete.(S.I.No.6/8).	2-Nos.	169/40	Each.	339/-
10.	Providing and fixing fibre tank fixing /erecting in position tank of 1/8" thick C.I sheet complete with including cost of angle (1-1/4" x1 1/4" x1/8") iron frame C.I mosquito proof required size holes for inlet and outlet and G.i fitting for them including painting the tank inside with two coat of white zinc paint with pigment of match the colour of building over a primary coat of red oxide. (a) 250- Gallons (2-a/18).	2-Nos.	21989/61	Each.	43979/-
11.	Providing chamber 15"x19" in side dimension) x24" deep for house meters with 6" thick C.C 1:3:6 blocks set on 1:6 cement mortar 6" thick (2/20).	1-No.	5913/32	Each.	5913/-
				Rs-	101567/-
				Total A-IV Rs-	
PART-A-V. NON SCHEDULE ITEM.					
1.	Providing and fixing upvc pipe make (Pak Arab) in/c jointing with best quality solution EZ make etc complete				
i).	4" dia pipe etc	63.68 Rft.		P.Rft.	
ii).	1" dia	68.0 Rft.		P.Rft.	
iii).	3/4" dia	56.75 Rft.		P.Rft.	
iii).	1/2" dia .	100.0 Rft.		P.Rft.	
2.	Providing and fixing upvc pipe fitting make (Pak Arab) schedule (40-E) in/c jointing with best quality solution (EZ) make in/cs the all cost of labour material and T&P etc complete.				
i).	Elbow 4" dia.	4-Nos.		Each.	
ii).	Elbow 1" dia.	8-Nos.		Each.	
iii).	Elbow 3/4" dia.	9-Nos.		Each.	
iii).	Elbow 1/2" dia	14-Nos.		Each.	
iv).	Tee 1" dia.	2-Nos.		Each.	
v).	Tee 3/4" dia.	3-Nos.		Each.	

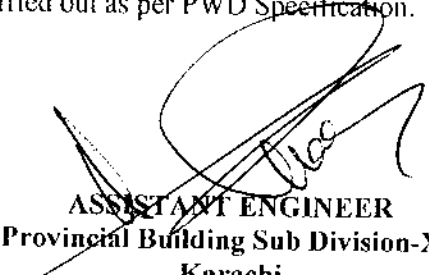
v).	Tee ½" dia.	6-Nos.		Each.	
3.	Providing and fixing handle valve superior quality.				
i).	½" dia.	2-Nos.		Each.	
ii).	¾" dia	2-Nos.		Each.	
iii).	1" dia.	2-Nos.		Each.	
4.	Providing and fixing flush tank 3 gallon make (Golden) in/c complete fitting etc complete.	4-Nos.		Each.	
5.	Supplying and fixing single 1 H.P piston pump with electric motor make (golden , mughal, faisal) i/c making electric connection etc complete.	1-No.		Each.	
6.	Rewinding of 1 . H.P single phase electric motor with best quality copper wire in/c P/f new baring and capistor etc complete job.	1-No.		P.Job.	
				Total A-V Rs-	
	PART-A-VI ELECTRIC ITEMS.				
1.	Wiring for light or fan point with 3/.029 pvc insulated wire in 20mm (¾") channel patti on surface as required. (129/15).	38-Nos.	910/-	Each.	34580/-
2.	Wiring for plug point with 3/.029 pvc insulated wire in 20 mm (¾") channel patti on surface as required. (130/15).	4-Nos.	742/-	Each.	2968/-
3.	Providing and laying (main or sub main) pvc insulated with size 2-7/.029 copper conductor in ¾" dia pvc conduit recessed in the wall or column as required(10/2).	46.99 meter.	222/-	P.meter.	10432/-
4.	Providing and fixing Bakelite ceiling rose with two terminals. (228/33).	16-Nos.	72/-	Each.	1152/-
5.	Providing and fixing circuit breker 6, 10, 15,20 & 63 amp SP(TB-5S) on prepared board (203/31).	2-Nos.	916/-	Each.	1832/-
6.	Providing and fixing channel patti ¾" as required . (295/43).	154.13 Rft.	34/-	P.Rft.	5240/-
				Total A-vi Rs-	56204/-
	PART-A-VII.				
1.	Providing and fixing fancy type switch imported quality.	38-Nos.		Each.	
2.	Providing and fixing two pin 5 amper switch socket imported quality.	4-Nos.		Each.	

3.	Providing and fixing energy sever superior quality i/c fixing on existing holder.				
i.	18 to 24 watts.	16-Nos.		Each.	
ii.	65 watts.	4-Nos.		Each.	
4.	Providing and fixing double tube light complete with (40-W) 4'-0 long rod chock , starter and putty with Philips equivalent components i/c necessary electric connection and fixing on wall or ceiling etc complete.	12-Nos.		Each.	
				Total A-vii Rs-	
				G.Total Rs-	

TERMS AND CONDITION

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.
3. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
4. No Premium shall be paid on Non schedule items.
5. The work will be carried out as per PWD Specification.

Contractor.


ASSISTANT ENGINEER
Provincial Building Sub Division-XI,
Karachi

EXECUTIVE ENGINEER
Provincial Building Division-No.III
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
		AS PER 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:

Divl. Accounts Officer
Provincial Bids Division III
Karachi.

Contractor

Executive Engineer/Procuring Agency

04

(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
		AS PER SCHEDULE "B" ATTACHED			

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

Executive Engineer,
Provincial Building Division III
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-III, KARACHI.
- (b). Brief Description of Works M/R TO COMMISSIONER OFFICE, KARACHI (OFFICE) 02-NOS. UNITS WASH ROOM FOR OFFICES OF CKD TO RESCUE TO 1299 IN CKD).
- (c). Procuring Agency's address:- PROVINCIAL BUILDINGS DIVISION-III, KARACH, BARRACK-18 SINDH SECRETARIAT 4-A, KARACHI.
- (d). Estimated Cost:- 430,000/-
- (e). Amount of Bid Security:- 2% (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90-DAYS (Not more than ninety 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 :- 6.50% (INCOME TAX)
- (i). Deadline for Submission of Bids along with time :- AS PER N.I.T.
- (j). Venue, Time, and Date of Bid Opening:- PROVINCIAL BUILDINGS DIVISION-III, KARACHI (AS PER N.I.T).
- (k). Time for Completion from written order of commence: - 02-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) (ONE THOUSAND ONLY).

Executive Engineer;
Provincial Building Division III
Karachi;
4

NAME OF WORK:- REPAIR AND MAINTENANCE OF 02-NOS UNITS WASH ROOM FOR OFFICES OF CKD TO RESCUE 1299 IN CKD (OFFICE BLOCK).

SCHEDULE "B"

S/No	Description	Qty	Rate	Unit	Amount
PART-A-I SCHEDULE ITEM					
1.	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super-structure in/c raking out joints and curing etc complete.(24/19).	109.93 Sft.	15771/01	%Sft.	17337/-
2.	Scraping(b) Ordinary distemper, iol bound distemper or paint on walls.(54-b/13).	814.62 Sft.	226/88	%sft.	1848/-
3.	Applying floating coat of cement 1/32" thick.(SI.NO. 53/14).	374.72 Sft.	660/-	%Sft.	2473/-
4.	Cement plaster 1:4 upto 12" height(c) ¼" thick. (11-c/52).	374.72 Sft.	3015/76	%Sft.	11301/-
5.	P/F G.I Chowkats of size 7"x2" or 4-1/4"x3" for door using 20 gauge G.I sheet in/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing.(S.I No. 29/93)	132.0 Rft.	228/90	P.Rft.	30215/-
6.	P/LI" thick topping cement concrete 1:2:4 in/c surface finishing and dividing into panels(d) 3" thick(SI.NO. 16-d/42).	123.24 Sft.	4411/82	%Sft.	5437/-
7.	Preparing the surface and painting with plastic emulsion of approved make(Old surface)(a) 2 nd & subsequent coat.(41-A/b).	814.62 Sft.	1402/23	%Sft.	11423/-
8.	Painting New surface© preparing surface and painting of doors and windows any type (including edges). (i)priming coat (ii) Each subsequent coat. (5-c-i+ii+ii/70)	140.00 Sft.	2116/41	%Sft.	2963/-
Total(A) Rs-					82997/-
PART-A-II(NON SCHEDULE ITEM)					
1.	Laying floor of approved white glazed tile ¼" thick in white cement 1:2 over ¾" thick cement mortar cement mortar 1:2 complete.(24/43).	110.00 Sft.	27678/86	%Sft.	30447/-
2.	White glazed tile ¼" thick dado jointed in white cement and laid over 1:2 cement sand mortar ¾" thick including finishing (37/45).	510.09 Sft.	28253/61	%Sft.	144119/-
	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1 ¾" thick commercial ply veneer shutter of first class deodar skeleton (Hollow) and commercial	47.25 Sft.	856/53	P.Sft.	40471/-

check

	ply wood (3 ply) on both sides including hold fasts hinges iron tower bolts handles and cleats with cord and one mortice lock and hooks(9/58(-) 25-b/61).				
					Rs- 215037/-
					Total A-ii Rs-
	PART-A-III(NON SCHEDULE ITEM)				
1.	Providing and fixing fibre shade with 3mm Fibre sheet to required color i/c framing with S.S hollow pipe 1" square pipe 18 guage embended in masonary walls etc complete. In all respect.	86.85 Sft.		P.Sft.	
2.	Providing and fixing Marble top 24" wide channel Verona super finish i/c making round Gola i/cs the cost of carriage and fixing etc complete. ½"thick	8.0 Sft.		P.Sft.	
3.	Providing and fixing wooden cabinet with shutter of lassani sheet ¾" thick and frame work of 1 st class portal wood 2"x1" pasted with classic formica 18" deep in/c necessary hinges, catchers , handles sliding wheels in door , nails, screws etc with approved design and shape . The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	12.0 Sft.		P.Sft.	
4.	Providing and fixing false ceiling of gypsum fibre board in/c panel of (2'-0x2'-0) in/c frame work of aluminum T- section hanged with nails , hooks wire to ceiling etc as directed by the Engineer Incharge.	110.0 Sft.		P.Sft.	
					TOTAL A-iii RS.
	PART-A-IV (SCHEDULE ITEM SANITARY & WATER SUPPLY ITEMS).				
1.	Providing and fixing orisa type white or colour glazed Earthen ware W.C. pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c. making requisite number of holes in wall. Plinth & floor & making good in cement concrete 1:2:4 (a) W.C. Pan orisa type 23" with plastic tank of low down 3 gallons C.I. trap and C.I. thumble (Superior quality) (ii) with 4" dia earthen ware trap & plastic thumble (S.I. No. 3-a(ii)/2)	01-No.	6166/60	Each.	6167/-
2.	Providing and fixing European type white glazed earthen ware wash down w.c pan complete with and i/c cost of white/ black	1-No.	5339/40	Each.	5339/-

	plastic seat (best quality) and buffers 3 gallons plastic flushing cistern (4/2).				
3.	Providing and fixing 24"x18" lavatory basin in white glazed earthen ware complete with and 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 ½" dia rubber plug and 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 and floor for pipe connection and making good in cement concrete 1:2:4 (Standard pattern). (8/3).	3-Nos.	4253/70	Each.	12761/-
4.	Add. Extra for labour for providing and fixing of Earthen Ware Pedestal (S.I. 9/3).	3-Nos.	938/47	Each.	2815/-
5.	Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down gratings with or without a vent arm complete with and i/c making requisite number of holes in walls, plinth and floor for pipe connections and making good cement concrete 1:2:4(20/6).	3-Nos.	2042/43	Each.	6127/-
6.	a) Supplying and fixing C.P Muslim shower with double bib cock and ring pipe etc complete. (19-a/19).	1-No.	3432/-	Each.	3432/-
7.	S/F Bib cock (Long size) and tee stop cock plastic coated of superior quality for required colour.(13-a/19).	3-Nos.	1109/46	Each.	3328/-
8.	Supplying and fixing concealed tee- stop cock of superior quality with c.p head ½" head. (12-a/18).	8-Nos.	843/92	Each.	6751/-
9.	(a)Supplying & fixing swan type pillar cock of superior quality single C.P head ½" dia (16-a/19)	4-Nos.	795/30	Each.	3181/-
10.	Providing and fixing 24"x18" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (3-a/7).	3-Nos.	1711/60	Each.	5135/-
11.	Supplying and fixing soap tray of made plastic of superior quality and design with fine finishing with C.P screws etc complete. (6/8).	3-Nos.	169/40	Each.	508/-

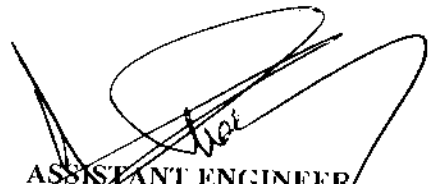
12.	Supplying and fixing fibre glass tank of approved quality and design and wall thickness as specified i/c cost of nuts , bolts, and fixing in plate form of cement concrete 1:3:6 and (a) 250 gallon wall thickness 3.5 mm. (3-a/21).	1-No.	21989/61	Each.	21990/-
13.	Providing and fixing steel sinks stainless local make complete with cast iron wrought iron brackets 6 inches built in wall 1 1/2 c.p brass waste, with 1-1/2" pvc waster pipe © steel sink stainless sized 33"x18" local make (standard pattern).(19-c/6).	1-No.	5712/30	Each.	5712/-
				Rs-	83344/-
				Total A-iv Rs-	
	PART-A-V (NON SCHEDULE ITEMS)				
1.	P/F UPVC pipe make (Pak Arab)Schedule (40-E) Jointed with best quality Solution(EZ) i/c all cost of material labour T&P etc complete etc.				
i)	4" dia	19.75 Rft.		P.Rft.	
ii.	UPVC pipe ½" dia	43.34 Rft.		P.Rft.	
2.	P/F UPVC fittings make (Pak Arab) Schedule (40-E) jointed with best quality solution i/c all cost of labour & material,				
i.	4" dia Elbow.	08-Nos.		Each.	
ii.	4" dia Tee.	06-Nos.		Each.	
iii	½" dia Elbow.	36-Nos.		Each.	
iv	½" dia Tee.	12-Nos.		Each.	
v.	½" dia Union.	04-Nos.		Each.	
vi	P/F Handle valve ½" dia brass make of superior quality	06-Nos.		Each.	
				Total A-v Rs-	
	PART-A-VI (ELECTRIC SCHEDULE ITEMS)				
1.	Wiring for light or fan point with 3/.029) PVC insulated wire in 20mm(¾") channel patti on a surface as required.(129/15).	04-Nos.	910/-	P/Point.	3640/-

2.	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (130/15)	02-Nos.	742/-	P/Point.	1484/-
3.	Providing and fixing S.w canopy block and baklite ceiling rose on S.W black.(228/34).	04-Nos.	72/-	Each.	288/-
4.	Providing & fixing Brass Battern holder(SI.NO. 323/33).	04-Nos.	70/-	Each.	280/-
5.	Providing and fixing one way sp 10/15 amp switch surface type.(218/33).	06-Nos.	58/-	Each.	348/-
6.	Providing and fixing two pin 5 amp plug and socket flush type.(225/33).	03-Nos.	83/-	Each.	249/-
7.	Providing and laying (Main or sub main) pvc insulated with single core copper conductor 250/440 volts size(2-7/029)(45/6).	42.60 Meter.	118/-	P.Rft.	5027/-
8.	Providing & fixing channel Patti 3/4" as required as per instruction of E.I.(SI.295/43)	139.75 Rft.	34/-	P.Rft.	4752/-
				Total A-VI RS.	16068/-
PART-A-VII, NON SCHEDULE ITEMS					
1.	Providing and fixing Energy sever superior quality including fixing on existing holder etc complete.	04-Nos.		Each.	
2.	Providing and fixing Exhaust fan plastic body best quality complete t/c electric connection as per required.	01-Nos.		Each.	
				TOTAL-A-VII RS.	
				G.TOTAL A/(I+II+III+IV+V+VI+VII)	
				RS.	

TERMS AND CONDITION

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.
3. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
4. No Premium shall be paid on Non schedule items.
5. The work will be carried out as per PWD Specification.

Contractor.


ASSISTANT ENGINEER
 Provincial Building Sub Division-XI,
 Karachi

EXECUTIVE ENGINEER
 Provincial Building Division-No.III
 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
		AS PER 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:

Divl. Accounts Officer
Provincial Budget Division III
Karachi.

Contractor

Executive Engineer/Procuring Agency

Executive Engineer,
Provincial Building Division III
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
		AS PER SCHEDULE "B" ATTACHED			

Total (B) in words & figures:

Contractor

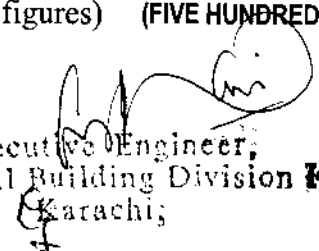
Executive Engineer/Procuring Agency

Executive Engineer,
Provincial Building Division
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-III, KARACHI.
- (b). Brief Description of Works M/R TO COMMISSIONER OFFICE, KARACHI (RESIDENCE) SERVANT QUARTER FOR DRIVERS 05-NOS. (P/F G.I. CHOWKHAT, COLORING WORK, SANITARY WORK IN/C ELECTRIC WORK).
- (c). Procuring Agency's address:- PROVINCIAL BUILDINGS DIVISION-III, KARACH, BARRACK-18 SINDH SECRETARIAT 4-A, KARACHI.
- (d). Estimated Cost:- 175,000/-
- (e). Amount of Bid Security:- 2% (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90-DAYS (Not more than ninety 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 :- 6.50% (INCOME TAX)
- (i). Deadline for Submission of Bids along with time :- AS PER N.I.T.
- (j). Venue, Time, and Date of Bid Opening:- PROVINCIAL BUILDINGS DIVISION-III, KARACHI (AS PER N.I.T).
- (k). Time for Completion from written order of commence: - 02-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) (FIVE HUNDRED ONLY).


Executive Engineer,
Provincial Building Division III
Karachi;



NAME OF WORK:- M/R TO COMMISSIONER OFFICE KARACHI (OFFICE BLOCK)
REPAIR OF 5-NOS VISITORS BATHROOM(BLOCK MASOARY
WORK, WOOD WORK, COLORING , PAINTING, SANITARY &
ELECTRIC WORK).

SCHEDULE "B"

S/No	Description	Qty	Rate	Unit	Amount
	PART-A-I SCHEDULE ITEM				
1.	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super-structure in/c raking out joints and curing etc complete.(24/19).	214.11 Cft.	15771/01	%Sft.	33767/-
2.	Cement plaster 1:6 ¾" thick (13-c/52).	749.47 Sft.	2590/50	%Sft.	19415/-
3.	P/L 1" thick topping cement concrete 1:2:4 in/c surface finishing and dividing into panels(d) 3" thick(SI.NO. 16-d/42).	188.08 Sft.	4411/82	%Sft.	8298/-
4.	Distempering(b) Two coats (24-b/54).	2748.58 Sft.	1043/90	%Sft.	28692/-
5.	Painting old surface and painting of doors and windows any type (4-c-i+ii/68).	206.77 Sft.	1160/06	%Sft.	2399/-
6.	Painting old surface (d) painting guard bars iron bars grating railings including standard braces etc and similar open work (i) first coat (ii) each subsequent coat(4-d-i+ii/69).	238.0 Sft.	674/60	%Sft.	1606/-
			Total (A-i) Rs-		94177/-
	PART-A-II.				
1.	Laying floor of approved with glazed tile ¼" thick in white cement 1:2 over ¾" thick cement mortar 1:2 complete. (24/43).	20.80 Sft.	27678/86	%Sft.	5757/-
2.	Providing and fixing in position doors windows and ventilators of first class deodar wood frames and 1 ¾" thick commercial ply verger shutters of first class deodar skeleton	14.44 Sft.	856/53	P.Sft.	12368/-

	(Hollow) and commercial ply wood (3 ply) on both sides. (9/58(-)25-b/61).				
				Rs-	18125/-
				Total A-ii Rs-	
	PART-A-III.				
1.	Providing and fixing G.I frames / chowkats of size 7"x2" or 4 1/2" x3" for door using 20 guage G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost of also i/c all carriage tools and plants used in making and fixing. (29/93).	66.50 Rft.	228/90	P.Rft.	15222/-
2.	Providing and fixing iron steel grill door with angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x1/4" with approved design and locking arrangement embedded in masonry as per instruction of Engineer incharge. (31/94).	28.0 Sft.	231/60	P.Sft.	6485/-
3.	Making and fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" x3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (24/92).	88.87 Sft.	726/72	P.Sft.	64584/-
4.	Providing and fixing welded wire mesh square shape (1/2" - 18 guage) with coating fixed to chowkats with 3/4" deodar strips and screws. (68-a/67).	56.0 Sft.	155/58	P.Sft.	8712/-
				Rs-	105166/-
				Total A-iii Rs-	

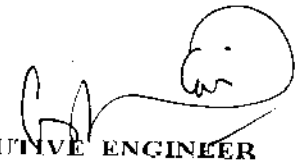
	PART-A-IV NON SCHEDULE ITEM.			
1..	Providing and fixing Fibre glass shade with fiber sheet 3 mm to required color and design i/c framing with angle iron 1 1/2" x 1 1/2" x 1/4" square hollow pipe 18 guage and vertical post 1 1/2" dia painting 3 coats etc complete .	385.84 Sft.		P.Sft.
			Total Rs-	
			G.Total A-i+ii+iii+ivRs-	

TERMS AND CONDITION

- 1.Arbrition clause stands deleted from the agreement.
- 2,Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule o Rates General item 2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.
- 3.100% we I graded crushed bajri shall be used in item of RCC 1:2:4.
- 4.No Premium shall be paid on Non schedule items.
- 5.The work will be carried out as per PWD Specification.

Contractor.


ASSISTANT ENGINEER
 Provincial Building Sub Division-XI,
 Karachi


EXECUTIVE ENGINEER
 Provincial Building Division-No.III
 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
		AS PER 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

Divl. Accounts Officer
 Provincial Bldgs. Division
 Karachi.


 Executive Engineer/Procuring Agency
 Executive Engineer,
 Provincial Building Division III
 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
		AS PER SCHEDULE "B" ATTACHED			

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

Executive Engineer,
Provincial Building Division III
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-III, KARACHI.
- (b). Brief Description of Works M/R TO SINDH HIGH COURT BUILDING, KARACHI (OLD ANNEXE BUILDING)
(REPAIRING OF FUJI LIFT).
- (c). Procuring Agency's address:- PROVINCIAL BUILDINGS DIVISION-III, KARACH, BARRACK-18 SINDH SECRETARIAT 4-A,
KARACHI.
- (d). Estimated Cost:- 500,000/-
- (e). Amount of Bid Security:- 2% (Fill in lump sum amount
or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90-DAYS (Not more than ninety 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 :- 6.50% (INCOME TAX)
- (i). Deadline for Submission of Bids along with time :- AS PER N.I.T.
- (j). Venue, Time, and Date of Bid Opening:- PROVINCIAL BUILDINGS DIVISION-III, KARACHI (AS PER N.I.T.)
- (k). Time for Completion from written order of commence: - 02-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) **(ONE THOUSAND ONLY).**

Executive Engineer;
Provincial Building Division III
Karachi.
f

NAME OF WORK:-

M/R TO SINDH HIGH COURT BUILDING KARACHI
(OLD ANNEXE BUILDING)(REPAIRING OF FUJI LIFT)

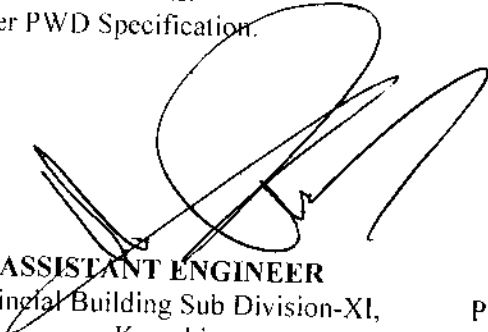
SCHEDULE "B"

S/No	Description	Qty	Rate	Unit	Amount
1	Replacement of Mother board (MCO-2001)	01-NO.		Each.	
2	Supply of Power supply unit.	01-NO.		Each.	
3.	Rectification of Control & Programming of Mother board.	01-NO.		Each	
4.	Contractor for CM Brand Fuji (Made in Japan) AC 220V	01-N0		Each.	
5.	Rectification & Reprogramming of Inverter	01-NO.		Each.	
G.TOTAL RS.					

checked
TERMS AND CONDITION.

- 1,Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates Electrical works (composite) 2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.
- 2.Arbitration clause stands deleted from the agreement.
- 3.No Premium shall be paid on Non schedule items.
- 4.The work will be carried out as per PWD Specification.

CONTRACTOR


ASSISTANT ENGINEER
Provincial Building Sub Division-XI,
Karachi

EXECUTIVE ENGINEER
Provincial Building Division-No.III
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
		AS PER 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:

Diyl. Accounts Officer
Provincial Engrg. Department
Karachi.
[Signature]

Contractor

Executive Engineer/Procuring Agency

Executive Engineer
Provincial Building Division III
Karachi.
[Signature]

(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
		AS PER SCHEDULE "B" ATTACHED			

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

Executive Engineer,
Procurement Division
[Signature]

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-III, KARACHI.
- (b). Brief Description of Works M/R TO SINDH HIGH COURT BUILDING, KARACHI (SUPPLY OF STABLIZERS).
- (c). Procuring Agency's address:- PROVINCIAL BUILDINGS DIVISION-III, KARACH, BARRACK-18 SINDH SECRETARIAT 4-A, KARACHI.
- (d). Estimated Cost:- 500,000/-
- (e). Amount of Bid Security:- 2% (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90-DAYS (Not more than ninety 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 :- 6.50% (INCOME TAX)
- (i). Deadline for Submission of Bids along with time :- AS PER N.I.T.
- (j). Venue, Time, and Date of Bid Opening:- PROVINCIAL BUILDINGS DIVISION-III, KARACHI (AS PER N.I.T).
- (k). Time for Completion from written order of commence: - 02-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) (ONE THOUSAND ONLY).

Executive Engineer,
Provincial Building Division III
Karachi.

NAME OF WORK:-

M/R TO SINDH HIGH COURT BUILDING KARACHI
(SUPPLY OF STABILIZERS)

SCHEDULE "B"

S/No	Description	Qty	Rate	Unit	Amount
	PART-A(SCHEDULE ITEM)				
1	Providing & Laying(Main or Sub Main) PVC insulated with 4 core copper conductor 600/1000 volts size 25mm ² (SI.NO. 103/12).	47.87 Meter	1909/-	P/Meter	91384/-
				TOTAL RS.	91384/-
				RS.	
				TOTAL(A) RS.	
	PART-B(NON SCHEDULE ITEM)				
1.	Supply and Fixing of Stabimatic Stabilizers 100% imported 3 phase input voltage range (263-497 VAC and out put voltage 220v / 380v and 50/60 Hz frequency capacity 20 KVA model ELTR i/c all necessary fitting required out site .	4-Nos.		Each.	
				TOTAL (B). Rs-	
				G.TOTAL (A + B) RS.	

TERMS AND CONDITION.

- 1.Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates Electrical works (composite) 2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.
- 2.Arbitration clause stands deleted from the agreement.
- 3.No Premium shall be paid on Non schedule items.
- 4.The work will be carried out as per PWD Specification.

CONTRACTOR


ASSISTANT ENGINEER
Provincial Building Sub Division-XI,
Karachi

EXECUTIVE ENGINEER
Provincial Building Division-No.III
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
AS PER 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:

Div. Accounts Office,
Provincial Bldg. Division 44,
Karachi.

Contractor

Executive Engineer/Procuring Agency

Executive Engineer,
Provincial Building Division HI
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
		AS PER SCHEDULE "B" ATTACHED			

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

Executive Engineer,
Provincial Building Division III
Karachi.