

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.

BIDDING DATA

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

(a). Name of Procuring Agency Executive Engineer, Provincial Buildings Division No.II, Karachi.

(b). Brief Description of Works M/R to Sindh Sectt: No. I (New Building) Karachi (P/F Paving Blocks around Mosque and front of Bank).

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

(d). Estimated Cost: RS. 11,90,100/-

(e). Amount of Bid Security:- 2% of the Bid (2% of the Bid amount will be converted into performance guarantee after successful bidding.) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- 60 days (Not more than sixty days).

(g). Security Deposit :- (including bid security):- 10% (2% performance guarantee and 8% will be deducted in running payment), (in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills:- Income tax 7.50%

(i). Deadline for Submission of Bids along with time:- 29.05.2015 @ 1.00 P.M.

(j). Venue, Time, and Date of Bid Opening:- 29.05.2015 @ 2.00 P.M. above address.

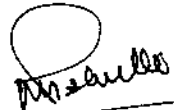
(k). Time for Completion from written order of commence: - Two Months.

(l). Liquidity damages:- NIL (0.05) of Estimated Cost or Bid cost

per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No: Date: Amount: (in words and figures) Rs: 3000/- (Rupees Three Thousand) only.

(Executive Engineer/Authority issuing bidding document)
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EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.


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

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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

~~DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL ACCOUNTS DIVISION No 11,
KARACHI.~~


EXECUTIVE ENGINEER
Procurement Building Division No. 10
KARACHI.
Executive Engineer/Procuring Agency

Contractor

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BILL OF QUANTITIES

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
(SCHEDULE "B" ATTACHED)					

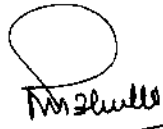
Amount TOTAL. (a)

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

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

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

Contractor


EXECUTIVE ENGINEER
 Provincial Building Division No. 20
KARACHI
 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
(SCHEDULE "B" ATTACHED)					

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

M. Shabbir
EXECUTIVE ENGINEER
Technical Building Division No. 01
KARACHI.

NAME OR WORK :- M/R TO SINDH SECRETARIAT BUILDING NO-1, KARACHI
(P/F PAVING BLOCKS AROUND MOSQUE AND IN FRONT OF BANK).

"SCHEDULE 'B'

S.#	DESCRIPTION OF ITEMS	QTY.	RATE	UNIT	AMOUNT	
SCHEDULE ITEMS PART-"A" (CIVIL WORKS)						
1	P/F cement paving blocks flooring having size 197x97x60 (mm) of city / quddra / cobble shape with having strength b/w 5000 psi to 8500 psi in/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (SI-71/P-49)	7337.34 Sft.	199/77	P/Sft.	1465780/-	
Rupees (One hundred Ninety Nine & Ps. Seventy seven) only.						
					Total Rs.	1465780/-
					Less below Rs. (-)	
					(A) Total Rs.	
Part (B) SCHEDULE ITEMS. (Highway)						
1	P/F Precast Edge Block 3750 PSI industrial Made Size 6 inches thick x 12 inches long x 12 inches high including the cost of cartage excavation from work for haunching 1450 PSI lean concrete 2250 PSI concrete for haunching 1:4 cement sand mortar (Highway SI.14/P-16)	132.90 Rft. 50-0	297/01	P/Sft.	14851/-	
Rupees. Two hundred ninety seven. And. One. Paisa						
					(B). Total Rs.	14851/-
					(A). Total Rs.	
					(A + B). Total Rs.	
					Say Rs.	

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, enforced: 2004, as approved by the standing rates committee. 2012
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- ~~4). Arbitration clause stand deleted from agreement~~
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.


ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.


EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs. 2.5 million to Rs. 50 million)

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders

Clause Reference

1.1 Name of Procuring Agency

Executive Engineer, Provincial Buildings Division No.II, Karachi.

(Insert name of the Procuring Agency)

Brief Description of Works

M/R to Sindh Sectt: No. I (New Building) Karachi, (Redistribution of electric load Providing & Fixing Cables, Power factor pannel & their accessories due to load enhancement by K-Electric)

5.1 (a) Procuring Agency's address:

Barrack No.18 Block 4-A, Sindh Secretariat Saddar Karachi

(Insert address of the Procuring Agency with telex/fax)

(b) Engineer's address:

Barrack No.18 Block 4-A, Sindh Secretariat Saddar Karachi

(Insert name and address of the Engineer, if any, with telex/fax.)

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: *(Insert required capabilities and documents)*

i. Financial capacity: *(must have turnover of Rs-----Million);*

ii. Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff);*

iii. Construction Capacity: *(mention the names and number of equipments required for the work).*

- 13.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 Amount of Bid Security

~~2% of the Bid (2% of the Bid amount will be converted into performance guarantee after successful bidding.)~~

(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)

14.1 Period of Bid Validity

90 days.

(Fill in "number of days" not exceeding 90)

14.4 Number of Copies of the Bid to be submitted:

One original plus () copies.

14.6 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer, Provincial Buildings Division No.II, Karachi Barrack No.18 Block 4-A, Sindh Secretariat Saddar Karachi

(insert postal address or location of bid box for delivery by hand)

15.1 Deadline for Submission of Bids

Time: 1:00 AM/PM on 29.05.2015.

16.1 Venue, Time, and Date of Bid Opening

Venue: Executive Engineer, Provincial Buildings Division No.II, Karachi

Time: 2:00 P.M. Date: 29.05.2015

16.4 Responsiveness of Bids

- (i) Bid is valid till required period,

- *(ii) Bid prices are firm during currency of contract/Price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

*Procuring agency can adopt either of two options. *(Select either of them)*

- (a) **Fixed Price contract:** In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is upto 12 months.
- (b) **Price adjustment contract:** In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.


EXECUTIVE ENGINEER
Public Building Division No. 01
KARACHI

SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
1. 2. 3.	I. (Civil works)			
1. 2. 3.	II. Internal sanitary and water supply.			
1. 2. 3.	III. Electrification.			
1. 2. 3.	IV. External Development works.			
1. 2. 3.	V. Miscellaneous Items			
<p>SCHEDULE "B" ATTACHED.</p>				
<p>Total (to be carried to Summary of Bid Price) Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.</p>				


EXECUTIVE ENGINEER
 Karachi Building Division No. 01
KARACHI

SCHEDULE - B TO BID

***SPECIFIC WORKS DATA**

(To be prepared and incorporated by the Procuring Agency)

ATTACHED

**(Note: The Procuring Agency shall spell out the information & data required to be filled out by the bidder and to furnish complementary information).*


EXECUTIVE ENGINEER
Provincial Building Division No. 01
KARACHI

SCHEDULE – C TO BID

WORKS TO BE PERFORMED BY SUBCONTRACTORS*

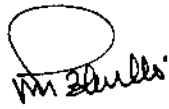
The bidder will do the work with his own forces except the work listed below which he intends to sub-contract.

Items of Works to be Sub-Contracted	Name and address of Sub-Contractors	Statement of similar works previously executed. (attach evidence)
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NOT APPLICABLE

Note:

- * *The Procuring Agency should decide whether to allow subcontracting or not. In case Procuring Agency decides to allow subcontracting then following conditions shall be complied with:*
 1. No change of Sub-Contractors shall be made by the bidder without prior approval of the Procuring Agency.
 2. The truthfulness and accuracy of the statement as to the experience of Sub-Contractors is guaranteed by the bidder. The Procuring Agency's judgment shall be final as to the evaluation of the experience of Sub-Contractors submitted by the bidder.
 3. Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.


EXECUTIVE ENGINEER
Municipal Building Division No. 10
KARACHI

CONTRACT DATA

(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)

Sub-Clauses of

Conditions of Contract

1.1.3 Procuring Agency's Drawings, if any
(To be listed by the Procuring Agency)

1.1.4 **The Procuring Agency** means
Executive Engineer, Provincial Buildings Division No.II, Karachi.

1.1.5 **The Contractor** means
Bidder.

1.1.7 **Commencement Date** means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 **Time for Completion** 60 days
(The time for completion of the whole of the Works should be assessed by the Procuring Agency)

1.1.20 **Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details**
Procuring Agency (as mentioned above)

1.3 **Documents forming the Contract listed in the order of priority:**

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) The completed Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings, if any
- (h) The Specifications
- (i) _____
- (j) _____

(The Procuring Agency may add, in order of priority, such other documents as form part of the Contract. Delete the document, if not applicable)

2. **Provision of Site: On the Commencement Date**
- 3.1 **Authorized person:** Procuring Agency
- 3.2 **Name and address of Engineer's/Procuring Agency's representative**
 Muhammad Yousuf Bhutto, Executive Engineer, Provincial Buildings Division No.II, Karachi,
Barrack No.18 Block No.4-A, Sindh Secretariat Saddar, Karachi.
- 4.4 **Performance Security:**
 Amount 10% (2% performance guarantee and 8% will be deducted in running payment),
 Validity Three Months after Completion of work
(Form: As provided under Standard Forms of these Documents)
- 5.1 **Requirements for Contractor's design (if any):**
 Specification Clause No's NO
- 7.2 **Programme:**
Time for submission: Within fourteen (14) days* of the Commencement Date.
Form of programme: _____ *(Bar Chart/CPM/PERT or other)*
- 7.4 Amount payable due to failure to complete shall be Nil% per day up to a maximum of
 (10%) of sum stated in the Letter of Acceptance
 (Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.)
- 7.5 **Early Completion**
 In case of earlier completion of the Work, the Contractor is entitled to be paid bonus up-to limit and at a rate equivalent to 50% of the relevant limit and rate of liquidated damages stated in the contract data.
- 9.1 **Period for remedying defects**
Not applicable.
- 10.2 (e) **Variation procedures:**
 Day work rates _____
 _____ (details)
- 11.1 **Terms of Payments**
- a) Mobilization Advance**
- (1) Mobilization Advance up to 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs.2.5 million or above on following conditions:

11.3 **Percentage of retention*:** *five (5%)*

11.6 **Currency of payment:** Pak. Rupees

14.1 **Insurances:** *(Procuring Agency may decide, keeping in view the nature and the scope of the work)*

Type of cover

The Works

Amount of cover

The sum stated in the Letter of Acceptance plus fifteen percent (15%)

Type of cover

Contractor's Equipment:

Amount of cover

Full replacement cost

Type of cover

Third Party-injury to persons and damage to property

Not applicable.

(The minimum amount of third party insurance should be assessed by the Procuring Agency and entered).

Workers:

Other cover*:

(In each case name of insured is Contractor and Procuring Agency)

14.2 **Amount to be recovered**

Premium plus _____ percent (____%).

15.3 **Arbitration****

Place of Arbitration: _____

** (Procuring Agency to specify as appropriate)*

*** (It has to be in the Province of Sindh)*


EXECUTIVE ENGINEER
Provincial Building Division No. 01
KARACHI

NAME OR WORK :-	M/R TO SINDH SECRETARIAT BUILDING NO-I (NEW BUILDING) KARACHI (REDISTRIBUTION OF ELECTRIC LOAD IN/C PROVIDING & FIXING CABLES, POWER FACTOR PANNELS & THEIR ACCESSORIES DUE TO LOAD ENHANCEMENT BY K-ELECTRIC)
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"SCHEDULE 'B'

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART-"A" (ELECTRIC WORK)					
1	P/F circuit breaker 800-amps TP setting 500-800 amps (XS-800NJ) on prepared board as required (SI 212 / P-31)	02-Nos	90956/-	P/No.	181912/-
Rupees (Ninety thousand nine hundred fifty six) only.					
2	P/F ammeters size 96/96mm Direct 15A, 30A,50A,60A, & 100A as required & as per instruction of E.I.(SI.284/P-41)	05 Nos	1054/-	P/No.	5270/-
Rupees (One thousand fifty four) only.					
3	P/F voltmeter size 96/96 mm 500 volt as required & as per instruction of Engineer Incharge.(SI.285/P-41)	05 Nos	999/-	P/No.	4995/-
Rupees (Nine hundred ninety nine) only.					
4	P/F current Transformer rating 2000/5 amp (square / rectangular) RLC 125 as required & as per instruction of E.I. (SI.280/P-40)	09 nos	5206/-	P/No	46854/-
Rupees (Five thousand two hundred six) only.					
5	Providing & fixing circuit breaker 400 amp TP setting 250-400am (XS-400CJ) on prepared board as required. (SI 210 / P-31).	03 Nos	39401/-	P/No	118203/-
Rupees (Thirty nine thousand four hundred one) only.					
6	P/F circuit breaker 125,150,200 & 225 amp TP (XS-225NJ) on prepared board as required. (SI.208/P-31)	06 Nos	25541/-	P/ No	153246/-
Rupees (Twenty five thousand five hundred forty one) only.					
7	Providing & fixing circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100 amp TP (XS-100NS) on prepared board as required.(SI.207 / P-31).	12 Nos	9261/-	P/No	111132/-
Rupees (Nine thousand two hundred sixty one) only.					
8	P/F Magnetic Contactor FC 125 N as required & as per instruction of Engineer Incharge.	06 Nos	29010/-	P/ No.	174060/-
Rupees (Twenty nine thousand ten) only.					
9	P/F Magnetic Contactor FC 65 N(110-A) as required & as per instruction of Engineer Incharge.	06 Nos	13075/-	P/ No.	78450/-
Rupees (Thirteen thousand seventy five) only.					
10	P/F Magnetic Contactor FC 50 N required & as per instruction of Engineer Incharge.	06 Nos	9301/-	P/ No.	55806/-
Rupees (Nine thousand three hundred one) Only.					
(A). Total Rs.					929928/-
Part (B) NON-SCHEDULE ITEMS.					
1	P/F and laying 240-mm ² 600/1000 volt, 4-core armored PVC / SWA / PVC (make Pakistan cable, Pioneer, AGE or equivalent) and laying in ground and partly fitted on surface connected to KE-3C switches by Breaker with brass lux to required size in/c excavation on trench upto 3'-0 depth & 24" wide and spreading sand 6" thick at bottom & 6" on cable, and then laying hard / pukka brick tiles size 12"x6"x2" on sand, after job refilling excavated earth compacting, leveling, etc complete as directed by the Engineer Incharge.	139.50 Rft.		PRft	
2	P/F earthing set with 24"x24"x1/4" copper plate buried in ground upto depth of 15' or less if water come out from the ground level, earth plate connected with 8 Nos SWG bare copper wire run in 3/4" GI pipe straight from the earth plate to	02 No		Each	

	ground level of bldg: and fitted GI Tee for watering and then connected to metallic body in/c spreading power tech earth powder 100 KG as per specification and refilling excavated earth in three layer and pouring water for compacting between each two layers as directed by the engineer Incharge.				
3	P/F distribution board 16 gauge of accommodate for mains or sub-mains, circuit breaker, bus bar, and other similar Job double shutter painted with enameled paint as directed by the Engineer Incharge.	115.00-Sft		PSft	
4	P/F phase indicating lamp with cap, red/yellow/blue fitted in panel board with 3/029 wiring as directed by the Engineer Incharge.	15 -Nos		Each	
5	P/F fancy type selector switch (China make fancy type) of approved quality & make as directed by the Engineer Incharge.	10-Nos.		Each	
6	S/F copper bus bar strips 99.9% pure copper size 45Cmm x 37.5mm x 6.25mm fitted on proper size of insulator with copper nuts & bolts in/c fitted existing cable inlet & out let as directed by the Engineer Incharge.	03 Nos		Each	
7	S/F power capacitor cool design energy saver, in steel enclosure of approved quality (NOKIAN make in Finland) low loss than 0.4 W/KVAR 40 degree to 50 degree C, three phase 440 volts 50 HZ, model SL 2D, 50 KVAR fitted in existing panel board with inlet & out let connection as per site demand as directed by the Engineer Incharge.	06 Nos		Each.	
8	S/F power capacitor cool design energy saver, in steel enclosure of approved quality (NOKIAN make in Finland) low loss than 0.4 W/KVAR 40 degree to 50 degree C, three phase 440 volts 50 HZ, model SL 2D, 25 KVAR fitted in existing panel board with inlet & out let connection as per site demand as directed by the Engineer Incharge.	06 Nos		Each.	
9	S/F power capacitor cool design energy saver, in steel enclosure of approved quality (NOKIAN make in Finland) low loss than 0.4 W/KVAR 40 degree to 50 degree C, three phase 440 volts 50 HZ, model SL 2D, 12.50 KVAR fitted in existing panel board with inlet & out let connection as per site demand as directed by the Engineer Incharge.	06 Nos		Each.	
10	S/F power factor relay / controller (NOKIAN made in Finland) digital 12 steps with alarm in/c built in power analyzer & automatic searching of C/K valves & automatic CT polarity adjustment & phase station polarity adjustment.	03 Nos		Each.	
				(B). Total Rs.	
				(A). Total Rs.	
				(A + B). Total Rs.	
				SAY Rs.	

CHECKED

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, enforced: 2004, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works. 2012
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

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(For Contracts (Small) amounting between Rs. 2.5 million to Rs. 50 million)

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Instructions to Bidders

Clause Reference

1.1 Name of Procuring Agency

Executive Engineer, Provincial Buildings Division No.II, Karachi.

(Insert name of the Procuring Agency)

Brief Description of Works

M/R to Sindh Sectt: No. II (Tughlaq House) Karachi, (Floor Polish, Colouring, Painting of corridors ground floor to 3rd floor in/c Lighting of corridors)

5.1 (a) Procuring Agency's address:

Barrack No.18 Block 4-A, Sindh Secretariat Saddar Karachi

(Insert address of the Procuring Agency with telex/fax)

(b) Engineer's address:

Barrack No.18 Block 4-A, Sindh Secretariat Saddar Karachi

(Insert name and address of the Engineer, if any, with telex/fax.)

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: *(Insert required capabilities and documents)*

i. Financial capacity: *(must have turnover of Rs----Million);*

ii. Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff);*

iii. Construction Capacity: *(mention the names and number of equipments required for the work).*

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 **Amount of Bid Security**

~~—2% of the Bid (2% of the Bid amount will be converted into performance guarantee after successful bidding.)~~

(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)

14.1 **Period of Bid Validity**

90 days.

(Fill in "number of days" not exceeding 90)

14.4 **Number of Copies of the Bid to be submitted:**

One original plus () copies.

14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**

Executive Engineer, Provincial Buildings Division No.II, Karachi Barrack No.18 Block 4-A, Sindh Secretariat Saddar Karachi

(insert postal address or location of bid box for delivery by hand)

15.1 **Deadline for Submission of Bids**

Time: 1:00 AM/PM on 29.05.2015.

16.1 **Venue, Time, and Date of Bid Opening**

Venue: Executive Engineer, Provincial Buildings Division No.II, Karachi

Time: 2:00 P.M. Date: 29.05.2015

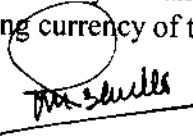
16.4 **Responsiveness of Bids**

- (i) Bid is valid till required period,

- * (ii) Bid prices are firm during currency of contract/Price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

*Procuring agency can adopt either of two options. *(Select either of them)*

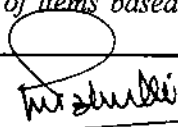
- (a) **Fixed Price contract:** In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is upto 12 months.
- (b) **Price adjustment contract:** In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.


EXCUTIVE ENGINEER
Technical Bidder Division No. 01
KARACHI.

SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
1. 2. 3.	I. (Civil works)			
1. 2. 3.	II. Internal sanitary and water supply.			
1. 2. 3.	III. Electrification.			
1. 2. 3.	IV. External Development works.			
1. 2. 3.	V. Miscellaneous Items			
<p>Total (to be carried to Summary of Bid Price) Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.</p>				

SCHEDULE "B"
ATTACHED.


EXECUTIVE ENGINEER
 Provincial Building Division No. 20
KARACHI

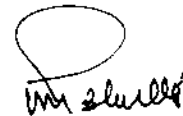
SCHEDULE - B TO BID

***SPECIFIC WORKS DATA**

(To be prepared and incorporated by the Procuring Agency)

ATTACHED

**(Note: The Procuring Agency shall spell out the information & data required to be filled out by the bidder and to furnish complementary information).*



EXECUTIVE ENGINEER
Provincial Building Division No. 01
KARACHI

SCHEDULE – C TO BID

WORKS TO BE PERFORMED BY SUBCONTRACTORS*

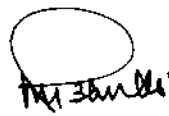
The bidder will do the work with his own forces except the work listed below which he intends to sub-contract.

Items of Works to be Sub-Contracted	Name and address of Sub-Contractors	Statement of similar works previously executed. (attach evidence)
-------------------------------------	-------------------------------------	---

NOT APPLICABLE

Note:

- * *The Procuring Agency should decide whether to allow subcontracting or not. In case Procuring Agency decides to allow subcontracting then following conditions shall be complied with:*
 1. No change of Sub-Contractors shall be made by the bidder without prior approval of the Procuring Agency.
 2. The truthfulness and accuracy of the statement as to the experience of Sub-Contractors is guaranteed by the bidder. The Procuring Agency's judgment shall be final as to the evaluation of the experience of Sub-Contractors submitted by the bidder.
 3. Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.


EXECUTIVE ENGINEER
Provincial Building Division No. 01
KARACHI

CONTRACT DATA

(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)

Sub-Clauses of

Conditions of Contract

- 1.1.3 Procuring Agency's Drawings, if any
(To be listed by the Procuring Agency)
- 1.1.4 **The Procuring Agency** means
Executive Engineer, Provincial Buildings Division No.II, Karachi.
- 1.1.5 **The Contractor** means
Bidder.
- 1.1.7 **Commencement Date** means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
- 1.1.9 **Time for Completion** 60 days
(The time for completion of the whole of the Works should be assessed by the Procuring Agency)
- 1.1.20 **Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details**
Procuring Agency (as mentioned above)
- 1.3 **Documents forming the Contract listed in the order of priority:**
- (a) The Contract Agreement
 - (b) Letter of Acceptance
 - (c) The completed Form of Bid
 - (d) Contract Data
 - (e) Conditions of Contract
 - (f) The completed Schedules to Bid including Schedule of Prices
 - (g) The Drawings, if any
 - (h) The Specifications
 - (i) _____
 - (j) _____

(The Procuring Agency may add, in order of priority, such other documents as form part of the Contract. Delete the document, if not applicable)

- 2.1 **Provision of Site:** On the Commencement Date
- 3.1 **Authorized person:** Procuring Agency
- 3.2 **Name and address of Engineer's/Procuring Agency's representative**
 Muhammad Yousuf Bhutto, Executive Engineer, Provincial Buildings Division No.II, Karachi,
Barrack No.18 Block No.4-A, Sindh Secretariat Saddar, Karachi.
- 4.4 **Performance Security:**
 Amount 10% (2% performance guarantee and 8% will be deducted in running payment),
 Validity Three Months after Completion of work
(Form: As provided under Standard Forms of these Documents)
- 5.1 **Requirements for Contractor's design (if any):**
 Specification Clause No's NO
- 7.2 **Programme:**
 Time for submission: Within fourteen (14) days* of the Commencement Date.
 Form of programme: _____ *(Bar Chart/CPM/PERT or other)*
- 7.4 Amount payable due to failure to complete shall be Nil% per day up to a maximum of
 (10%) of sum stated in the Letter of Acceptance
 (Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.)
- 7.5 **Early Completion**
 In case of earlier completion of the Work, the Contractor is entitled to be paid bonus up-to limit and at a rate equivalent to 50% of the relevant limit and rate of liquidated damages stated in the contract data.
9. **Period for remedying defects**
Not applicable.
- 10.2 (e) **Variation procedures:**
 Day work rates _____
 _____ (details)
- 11.1 **Terms of Payments**
- a) Mobilization Advance**
- (1) Mobilization Advance up to 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs.2.5 million or above on following conditions:

- 11.3 **Percentage of retention*:** *five (5%)*
- 11.6 **Currency of payment:** Pak. Rupees
- 14.1 **Insurances:** *(Procuring Agency may decide, keeping in view the nature and the scope of the work)*

Type of cover

The Works

Amount of cover

The sum stated in the Letter of Acceptance plus fifteen percent (15%)

Type of cover

Contractor's Equipment:

Amount of cover

Full replacement cost

Type of cover

Third Party-injury to persons and damage to property

Not applicable.

(The minimum amount of third party insurance should be assessed by the Procuring Agency and entered).

Workers:

Other cover*:

(In each case name of insured is Contractor and Procuring Agency)

14.2 **Amount to be recovered**

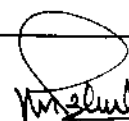
Premium plus _____ percent (____ %).

15.3 **Arbitration****

Place of Arbitration: _____

** (Procuring Agency to specify as appropriate)*

*** (It has to be in the Province of Sindh)*


EXECUTIVE ENGINEER
 Provincial Building Division No. 2
 KARACHI

NAME OR WORK :-	M/R TO SINDH SECRETARIAT NO.II, (FLOOR POLISH COLOURING, PAINTING OF CORRIDORS GROUND FLOOR TO 3 RD FLOOR INCLUDING LIGHTING OF CORRIDORS.)
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" SCHEDULE-B "

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART-"A" (CIVIL WORK)					
1.	Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (Sl.54-(b) / P-13).	26194.0 Sft	226/88	%Sft	59429/-
(Rupees Two Hundred Twenty Six & Eighty Eight Paise) Only.					
2.	Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 nd & subsequent coat. (Sl.37(A+B) / P-55).	26194.0 Sft	1772/38	%Sft	464257/-
(Rupees Two Hundred Twenty Six & Eighty Eight Paise) Only.					
3.	Painting old surfaces.(c).Painting doors and Windows any type.(i)First coat(ii).Each subsequent coat. (Sl.4(c)(i+ii) / P-68)	6663.76 Sft	1160/06	%Sft	77304/-
(Rupees One Thousand One Hundred Sixty & Six Paise) Only.					
4.	French polishing complete. (b) On old work. (Sl. 7(b)/P-71).	1823.0 Sft	1952/50	%Sft	35594/-
(Rupees One Thousand Nine Hundred Fifty Two & Fifty Paise) Only					
5.	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with cart orandum stone / sand paper and applying chemical polish as per requirement. (Sl.70/P-49).	42568.0 Sft	36/60	P.Sft	1557989/-
(Rupees Forty Two Thousand Five Hundred Sixty Eight) Only.					
6.	Painting old surfaces (d) painting guard bars, gates iron bars, gratings, railings including standard braces (etc) and similar open work.(i). First Coat.Rs.371/80 (ii). Each subsequent coat. Rs.302/80 (i) + (ii) = Rs.674/60 (Sl.4d(i+ii) / P-69).	3574.0 Sft	674/60	% Sft	24110/-
(Rupees Six Hundred Seventy Four & Sixty Paise) Only.					
7.	Providing & fixing cement paving blocks flooring having size of 197x97x60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi l/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.(Sl.71 / P-49).	549.0 Sft	199/77	P.Sft	109674/-
(Rupees One Hundred Ninety Nine & Seventy Seven Paise) Only.					
Total Rs.					2328357
Less below (-) in Item # 7 Rs.					
Total Part-"A" Rs.					
NON-SCHEDULE ITEMS PART-"B"					
1.	P / F Tube light 2'-0 long of approved quality & make as directed by the Engineer.	165 Nos		Each	
2.	S/F Tube light chowk 40 watts chowk 220 volts Philips or equivalent fitted on ceiling light upto required height as directed by the Engineer Incharge.	100 Nos		Each	
3.	S/F starter for Tube light of 40 watts Phillips or equivalent 220 volts fitted on ceiling light upto required height as directed by the Engineer Incharge.	216 Nos		Each	
4.	S/F Energy saver lamp 220 volts of approved quality (Phillips or equivalent make) fitted on wall, ceiling, & pendent upto required height in existing holder as directed by the Engineer Incharge.24 Watt Energy Saver.	09 Nos		Each	

CHECKED

5.	P/F Switch 5-Amp Plug Socket with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete (Clipsal or equivalent	138 Nos		Each	
6.	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	108.29 P.Sft		P.Sft	
7.	P/F Gypsum board pelmet or drop box to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0" apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with clips and screw. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.	975.0 Sft		P.Sft	
8.	P/F false ceiling spot light fancy type round shape with glass and 2 holder and energy saver of approved make & quality including fixing in false ceiling by cutting hole as directed by the Engineer Incharge.	12 Nos		Each	
				Total Part-"B" Rs.	
				Total Part-"A" Rs.	
				G: Total Part (A+B) Rs.	
				Say Rs.	

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, enforced: ~~2004~~ ²⁰¹² as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-I,
KARACHI.

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

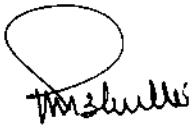
Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

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 Divisionj No.II, Karachi.
- (b). Brief Description of Works M/R Sindh Secretariat Buildings No. III (Old KDA Buildings) Karachi, (Construction of K-Electric Sub-Station Sindh Secretariat Building-III (Old KDA Building)
- (c).Procuring Agency's address: Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.
- (d). Estimated Cost: RS. 13,34,000/-
- (e). Amount of Bid Security:- 2% of the Bid (2% of the Bid amount will be converted into performance guarantee after successful bidding.) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f).Period of Bid Validity (days):- 60 days (Not more than sixty days).
- (g).Security Deposit :- (including bid security):- 10% (2% performance guarantee and 8% will be deducted in running payment), (in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:-Income tax 7.50%
- (i). Deadline for Submission of Bids along with time:- 29.05.2015 @ 1.00 P.M.
- (j). Venue, Time, and Date of Bid Opening:- 29.05.2015 @ 2.00 P.M. above address.
- (k). Time for Completion from written order of commence: - Two Months.
- (L).Liquidity damages:- NIL(0.05) of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures) Rs: 3000/-(Rupees Three Thousand) only.

(Executive Engineer/Authority issuing bidding document)
Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk


EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.


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

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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

~~DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No 11,
KARACHI.~~


EXECUTIVE ENGINEER
Provincial Building Division No. 02
KARACHI

Executive Engineer/Procuring Agency

Contractor

BILL OF QUANTITIES

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
(SCHEDULE "B" ATTACHED)					


Amount TOTAL (a)

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

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

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

Contractor


EXECUTIVE ENGINEER
 Procurement Building Division No. 02
KARACHI
 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
(SCHEDULE "B" ATTACHED)					

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

M. Shulbi
EXECUTIVE ENGINEER
Provincial Building Division No. 24
KARACHI

Summary of Bill of Quantities.

Cost of Bid

Amount

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

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

SCHEDULE BY ATTACHED

Contractor
Agency

Executive Engineer/Procuring

M. Shukla
EXECUTIVE ENGINEER
Central Building Division No. 01
KARACHI

NAME OR WORK :-	M/R TO SINDH SECRETARIAT BUILDING NO.III (OLD K.D.A. BUILDING) KARACHI (CONSTRUCTION OF K-ELECTRIC SUB-STATION @ SINDH SECRETARIAT BUILDING NO.III (OLD K.D.A. BUILDING) .
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"SCHEDULE-B"

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS (CIVIL WORK)					
1.	Excavation in foundation of Building Bridges and other structures including dabling dressing , refilling around structure with excavated earth Watering and ramming lead upto 5 ft. (c) In hard soil or soft murum. (SI.18-c / P-04).	1701.0 Cft	3554/38	%Cft	6046/-
(Rupees Three Thousand Five Hundred Fifty Four & Thirty Eight Paisa) Only.					
2.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (b). Ratio 1: 4: 8.(SI.4-b / P-15).	490.0 Cft	9416/28	%Cft	46140/-
(Rupees Nine Thousand Four Hundred Sixteen & Twenty Eight Paisa) Only.					
3.	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds for forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (I) Ratio (1: 2: 4) 90 Lbs. cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge. (SI.6(a)(I) / P-16).	824.0 Cft	337/-	P.Cft	277688/-
(Rupees Three Hundred Thirty Seven) Only.					
4.	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust.(b) Using Tor bars.(SI.8(b) /P-17)	53.13 Cwt	5001/70	P.Cwt	265740/-
(Rupees Five Thousand One & Seventy Paisa) Only					
5.	Providing and laying 1: 3: 6 Cement concrete solid Block masonry set in 1:6 cement sand mortar in plinth and foundation including raking out joints and.(SI.22 / P-19).	587.0 Cft	14268/53	%Cft	83756/-
(Rupees Fourteen Thousand Two Hundred Sixty Eight & Fifty Three Paisa) Only.					
6.	Providing and laying 1: 3: 6 Cement concrete solid Block masonry wall above 6" in thickness set in 1: 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc. complete. (SI.23 / P-19).	583.0 Cft 546.0	14621/44	%Cft	79833/-
(Rupees Fourteen Thousand Six Hundred Twenty One & Forty Four Paisa) Only.					
7.	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.(SI.21 / P-4).	638.0 Cft	1512/50	%Cft	965/-
(Rupees One Thousand Five Hundred Twelve & Fifty Paisa) Only.					
8.	Cement plaster 1:6 upto 12' height.(a) 3/8" thick.(SI.13-a / P-52).	1920.0 Sft	2122/72	%Sft	40756/-
(Rupees Two Thousand One Hundred Twenty Two & Seventy Two Paisa) Only.					
9.	Cement plaster 1:4 upto 12' height. (b) 1/2" thick. (SI.11-b / P-52).	1920.0 Sft	2283/93	%Sft	43851/-
(Rupees Two Thousand Two Hundred Eighty Three & Ninety Three Paisa) Only.					
10.	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (c) 2" thick.(SI.16 (c) / P-42).	795.0 Sft	3276/50	%Sft	26040/-
(Rupees Three Thousand Two Hundred Seventy Five & Fifty Paisa) Only.					

CHECKED

11.	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels.(d) 3" thick. (Sl.16-d / P-42).	293.0 Sft	4411/82	%Sft	12927/-
(Rupees Four Thousand Four Hundred Eleven & Eighty Two Paisa) Only.					
12.	Priming coat of chalk distemper. (Sl.23 / P-54).	925.00 Sft	442/75	%Sft	4095/-
(Rupees Four Hundred Forty Two & Seventy Five Paisa) Only.					
13.	Distemping (c) Three Coats (Sl.24-c / P-54).	925.00 Sft	1079/65	%Sft	9987/-
(Rupees One Thousand Seventy Nine & Sixty Five Paisa) Only.					
14.	Preparing surface & painting with plastic emulsion paint of approved make in/c rubbing the surface with sand paper filling the voids with chalk / plaster of paris and then painting etc complete (Sl.40-a+b+b / P-56).	2040.0 Sft	2237/95	%Sft	45654/-
(Rupees Two Thousand Two Hundred Thirty Seven & Ninety Five Paisa) Only.					
15.	Painting new surfaces(c). Preparing surface and painting of doors and Windows any type, (including edges). (i) Priming coat. (ii) Each subsequent coat of paint. (Sl.5c-i / P-70) + (Sl.5c-ii / P-70) Rs.862/95 (+) Rs.626/73 = Rs.2116/41	550.0 Sft	2116/41	%Sft	11640/-
(Rupees Two Thousand One Hundred Sixteen & Forty One Paisa) Only.					
16.	Damp Proof course with cement sand Ration (1:2) mixed with damps (b) ¾" thick (Sl.69-b / P-107).	73.0 Sft	2401/58	%Sft	1753/-
(Rupees Two Thousand Four Hundred One & Fifty Eight Paisa) Only.					
17.	Providing and fixing bitumen felt paper of 60 Lbs over roof in/c cleaning of roof with wire brush and removing dust, applying bitumen cost 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 in/c necessary fire material, kerosene oil, wood etc (Sl.41 / P-38).	698.0 Sft	54/70	P.Sft	38181/-
(Rupees Fifty Four & Seventy Paisa) Only.					
18.	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" 3/8" and ¾" square bars 4" centre to centre with locking arrangement.(Sl.24 / P-92).	275.00 Sft	726/72	P.Sft	199848/-
(Rupees Seven Hundred Twenty Six & Seventy Two Paisa) Only.					
Total Rs.					1194900
Above on Item No.04 & 18. Rs.					
Total Rs.					
Add: Cartage Rs.					
G.: Total Rs.					
Say Rs.					

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: ~~2004~~ 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.

[Signature]
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

[Signature]
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II
KARACHI.

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

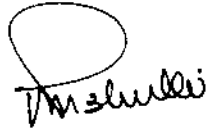
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BIDDING DATA

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

- (a). Name of Procuring Agency Executive Engineer, Provincial Buildings Division No.II, Karachi.
- (b). Brief Description of Works M/R Sindh Secretariat Buildings No. III (Old KDA Buildings) Karachi, (Replacement of external UPVC pipe / fittings of lavatory blocks @ back side ground floor to 4th floor & floor tiles in Special Assistant room)
- (c).Procuring Agency's address: Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.
- (d). Estimated Cost: RS. 12,59,100/-
- (e). Amount of Bid Security:- 2% of the Bid (2% of the Bid amount will be converted into performance guarantee after successful bidding.) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f).Period of Bid Validity (days):- 60 days (Not more than sixty days).
- (g).Security Deposit :-(including bid security):- 10% (2% performance guarantee and 8% will be deducted in running payment), (in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:-Income tax 7.50%
- (i). Deadline for Submission of Bids along with time:- 29.05.2015 @ 1.00 P.M.
- (j). Venue, Time, and Date of Bid Opening:- 29.05.2015 @ 2.00 P.M. above address.
- (k). Time for Completion from written order of commence: - Two Months.
- (L).Liquidity damages:- NIL (0.05) of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures) Rs: 3000/-(Rupees Three Thousand) only.

(Executive Engineer/Authority issuing bidding document)
4 Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk


EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.


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

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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

~~DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL ACCOUNTANTS DIVISION No. II,
KARACHI.~~


EXECUTIVE ENGINEER
Special Building Division No. 2
KARACHI
Executive Engineer/Procuring Agency

Contractor

1) Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

BILL OF QUANTITIES

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

Item No	Quantities	Description of Item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
(SCHEDULE "B" ATTACHED)					

Amount TOTAL (a)

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


Amount to be added/deducted on the basis

Of premium quoted.

TOTAL (b)

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

Contractor


EXECUTIVE ENGINEER
 Government Building Division No. 20
KARACHI

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
(SCHEDULE "B" ATTACHED)					

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

M. S. Sankar
EXECUTIVE ENGINEER

Regional Building Division No. 2

MARACEL

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates

2. (B) Cost based on Non/Offered Schedule of Rates.

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

Contractor

Agency

Executive Engineer/Procuring

M. Shukla
EXECUTIVE ENGINEER
Procuring Building Division No. 2
KARACHI

SCHEDULE BY ATTACHED

NAME OR WORK :-	M / R TO SINDH SECRETARIAT NO.III, (OLD K.D.A. BUILDING) KARACHI (REPLACEMENT OF EXTERNAL UPVC PIPE FITTINGS OF LAVATORY BLOCKS @ BACK SIDE GROUND FLOOR TO 4 TH FLOOR & FLOOR TILES IN SPECIAL ASSISTANT ROOM).
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" SCHEDULE-B "

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART-"A" (CIVIL WORK)					
1	Dismantling glazed or encaustic tiles etc (Sl.55 / P-13).	666.50 Sft	786/50	%Sft	5242/-
(Rupees Seven Hundred Eighty Six & Fifty Paise) Only					
Total Part-"A" Rs.					5242/-
NON-SCHEDULE ITEMS PART-"B"					
1	P/F JPVC soil and vent pipe of AGM or Pak Arab make schedule SDR- 41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and joint ng pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge.4" dia.	1225.00 Rft		PRft	
2	P/F UPVC soil and vent pipe of AGM or Pak Arab make schedule SDR-32.5(C) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge. 3" dia	1350.0 Rft		PRft	
3	P/F UPVC water supply pipe of AGM or Pak Arab make schedule SDR-26 ASTM standard D-2241 without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 2" dia. Pipe Schedule SDR-26	270.00- Rft		PRft	
4	P/F UPVC water supply pipe of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge				
a.	1" dia	330.00- Rft		PRft	
b.	1/2" dia	470.00- Rft		PRft	
c.	3/4" dia.	450.00- Rft		PRft	

CHECKED

5	P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhocla or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge			
a.	4" dia Plain Elbow 90/45 Degree.	24-Nos	Each	
b.	4" dia Plain Tee	24-Nos	Each	
c.	4" dia Socket	24-Nos	Each	
d.	3" dia Plug Elbow	18-Nos	Each	
e.	2" dia wye 45 Degree / Plug Tee	12-Nos	Each	
f.	4" dia Jubilee Clip	12-Nos	Each	
g.	4" dia Double Wye 45 degree/Double Tee	06-Nos	Each	
h.	2" dia tee.	12-Nos	Each	
i.	2" dia Elbow 90/45 Degree.	12-Nos	Each	
j.	2" dia Socket	12-Nos	Each	
6.	P/L Porcelain tiles glazed or matt glazed Master or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 16"x16"x1/4".	666.50 Sft	P.Sft	
		Total Part-"B" Rs.		
		Total Part-"A" Rs.		
	CHECKED	G: Total Part (A+B) Rs.		

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, enforced: ~~2004~~ 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-I)
KARACHI.

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.

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 Divisionj No.II, Karachi.
- (b). Brief Description of Works M/R to Sindh Sectt: No. VI, (Old State Bank) Karachi.(P/F Marble Stair Steps Ground Floor to 3rd floor in/c Colouring & Painting of Stair Hall & Fibre Glass Shade at entrance of Gate for Police Guards).
- (c).Procuring Agency's address: Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.
- (d). Estimated Cost: RS. 14,35,700/-
- (e). Amount of Bid Security:- 2% of the Bid (2% of the Bid amount will be converted into performance guarantee after successful bidding.) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f).Period of Bid Validity (days):- 60 days (Not more than sixty days).
- (g).Security Deposit :- (including bid security):- 10% (2% performance guarantee and 8% will be deducted in running payment), (in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:-Income tax 7.50%
- (i). Deadline for Submission of Bids along with time:- 29.05.2015 @ 1.00 P.M.
- (j). Venue, Time, and Date of Bid Opening:- 29.05.2015 @ 2.00 P.M. above address.
- (k). Time for Completion from written order of commence: - Two Months.
- (L).Liquidity damages:- NIL(0.05) of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures) Rs: 3000/-(Rupees Three Thousand) only.

(Executive Engineer/Authority issuing bidding document)
4 Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk


EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.


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

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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

~~DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL ACCOUNTS DIVISION No. II,
KARACHI.~~


EXECUTIVE ENGINEER
Provincial Building Division No. II
KARACHI

Executive Engineer/Procuring Agency

Contractor

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BILL OF QUANTITIES

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
(SCHEDULE "B" ATTACHED)					

Amount TOTAL (a)

.....

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

Amount to be added/deducted on the basis

Of premium quoted.

TOTAL (b)

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

Contractor


EXECUTIVE ENGINEER
 Procuring Agency Building Division No, 03
KARACHI,
 Executive Engineer/Procuring Agency

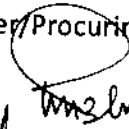
(B) Description and rate of Items based on Market (Offered rates)

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

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency


EXECUTIVE ENGINEER
Municipal Building Division No. 03
KARACHI

Summary of Bill of Quantities.

Cost of Bid Amount

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

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

SCHEDULE BY ATTACHED

Contractor
Agency

Executive Engineer/Procuring

M. S. Malik
EXECUTIVE ENGINEER
Services Building Division No. 01
KARACHI

NAME OF WORK:	M/R TO SINDH SECRETARIAT NO. VI (OLD STATE BANK) KARACHI (P/F MARBLE STAIR STEPS GROUND FLOOR TO 3RD FLOOR IN/C COLOURING & PAINTING OF STAIR HALL & FIBRE GLASS SHADE AT ENTRANCE OF GATE FOR POLICE GUARDS).
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" SCHEDULE 'B' "

S.#.	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT.	
SCHEDULE ITEMS PART-"A" (CIVIL WORK)						
1	Scraping, Ordinary distemper, oil bound distemper or paint on walls (54-t / P-13).	3653.16-Sft	226/88	%Sft	8288/-	
Rupees. Two hundred twenty six. And. Eighty eight. Paisa						
2	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface (2 nd & subsequent coat (37-a+b / P-55)	3653.16-Sft	1772/38	%Sft	64748/-	
Rupees. One thousand seven hundred seventy two. And. Thirty. Paisa						
3	Distemping. (b) Two coats. (SI.24(b) / P-54).	1404.11-Sft	1043/90	%Sft	14658/-	
Rupees. One thousand & forty three. And. Ninety. Paisa						
4	P/F cement paving blocks flooring having size 197x97x60 (mm) of city / quddra / cobble shape with having strength b/w 5000 psi to 8500 psi in/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (SI-71/P-49)	200.00-Sft	199/77	P/Sft.	39954/-	
Rupees. One hundred ninety nine. And. Seventy seven. Paisa						
5	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (SI.70/P-49).	2306.00-Sft	36/60	P/Sft	84400/-	
Rupees. Thirty six. And. Sixty. Paisa						
6	P/F 3/8" thick marble tiles of approved quality and colure and shade size 8"x4/6"x4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base in/c filling the joints and washing the tiles with white cement slurry curing finishing cleaning and polishing etc complete. (ii) for old work. (SI.58-i/P-49)	337/82-Sft	201/07	P/Sft.	67925/-	
Rupees. Two hundred & one. And. Seven. Paisa						
					Total Rs :	279973/-
					Less	% below on item No. 4
					A) Total Rs :	
PART 'B' NON SCHEDULE ITEMS.						
1	P/F marble top 7/8" thick china Verona / travera or equivalent for stair steps upto size of 6'-0x1'-0 in/c cutting in required size making round gola, making cuts 3 Nos for avoiding slipping and laid over a base of 3/4" thick cement sand mortar, filling joints with slurry of white cement grinding & chemical polishing etc complete. The rate in/c all carriage and wastage as required as directed by the Engineer Incharge.	2197.32-Sft		PSft		
2	S/F 1-40 watts tube light with 40 watts rod, chock, starter & base fitted on wall ceiling with 23/.076 flexible wire in/c connection to ceiling rose as directed by the Engineer Incharge. (Phillips make) or equivalent.	08-Nos		Each		
3	P/Fixing fiber glass shade with fiber glass sheet 2-3mm thick including necessary frame work of angle iron or G.I pipe & fixing sheet with screws in proper design & shape as directed by Engineer Incharge.	81.25-Sft		PSft		

CHECKED

4	French polish of doors / windows etc including preparing surface and polishing by using lakh Dana, sprit, thinner, pigment, ICI lacquer, Regmal (Germany) material ICI sealer tar pine oil, polishing as per satisfaction of competent authority etc complete	60.75-Sft		P/Sft.	
5	Providing and Fixing cement concrete Kerb Blocks (Envicrete make) of size 12"x18" in grey colour having crushing strength not less than 5000 PSI laid over a bed of 3" thick cement sand mortar & laying kerbs properly compacted maintaining slop and filling joints with cement sand mortar etc. the cost in/c. dismantling old CC kerbs or stone blocks excavation upto required depth & laying kerbs Blocks also in/c. all cartage labour & material as directed by Consultant Incharge.	25.00-Rft		PRft	
				Total Part-"B" Rs.	
				Total Part-"A" Rs.	
				G. Total Part (A + B) Rs.	
				Say Rs.	

CHECKED

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, enforced: 2004, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works. *2012*
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.

[Signature]
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

[Signature]
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.

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.

BIDDING DATA

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

(a). Name of Procuring Agency Executive Engineer, Provincial Buildings Division No.II, Karachi.

(b). Brief Description of Works M/R to Sindh Sectt: No. VI, (Old State Bank) Karachi. (Colouring painting back side stair wall and Roof Treatment)

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

(d). Estimated Cost: RS. 13,54,700/-

(e). Amount of Bid Security:- 2% of the Bid (2% of the Bid amount will be converted into performance guarantee after successful bidding.) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- 60 days (Not more than sixty days).

(g). Security Deposit :- (including bid security):- 10% (2% performance guarantee and 8% will be deducted in running payment), (in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills:- Income tax 7.50%

(i). Deadline for Submission of Bids along with time:- 29.05.2015 @ 1.00 P.M.

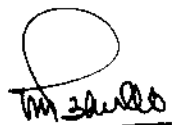
(j). Venue, Time, and Date of Bid Opening:- 29.05.2015 @ 2.00 P.M. above address.

(k). Time for Completion from written order of commence: - Two Months.

(L). Liquidity damages:- NIL (0.05) of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No: Date: Amount: (in words and figures) Rs: 3000/- (Rupees Thrc Thousand) only.

(Executive Engineer/Authority issuing bidding document)
4 Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk


EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

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

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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

**DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No. II,
KARACHI.**

Contractor

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Executive Engineer/Procuring Agency

**EXECUTIVE ENGINEER
Provincial Building Division No. II
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
(SCHEDULE "B" ATTACHED)					

Amount TOTAL (a)

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

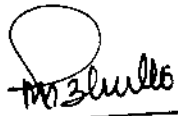
Amount to be added/deducted on the basis

Of premium quoted.

TOTAL (b)

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

Contractor


EXECUTIVE ENGINEER
 Building Division No. 30
KARACHI

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
(SCHEDULE "B" ATTACHED)					

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

M. S. Shukla
EXECUTIVE ENGINEER
Technical Building Division No. 2
KARACHI

Summary of Bill of Quantities.

Cost of Bid

Amount

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

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

SCHEDULE B ATTACHED

Contractor
Agency

Executive Engineer/Procuring
M. S. K. Karage
EXECUTIVE ENGINEER
Provincial Building Division No. 10
KARAGE

NAME OF WORK :-	M/R TO SINDH SECRETARIAT BUILDING NO- VI (OLD STATE BANK) , KARACHI (COLOURING PAINTING BACK SIDE STAIR WALL AND ROOF TREATMENT)
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" SCHEDULE 'B'

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART-"A" (CIVIL WORKS)					
1	Scraping, Ordinary distemper, oil bound distemper or paint on walls (54-b / P-13).	2475.00 Sft	226/88	%Sft	5615/-
Rupees. Two hundred twenty six. And. Eighty eight. Paisa					
2	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface (2 nd & subsequent coat (37-a+b / P-55)	2475.00 Sft	1772/38	%Sft	43866/-
Rupees. One thousand seven hundred seventy two. And. Thirty paisa					
3	Distemping (B) Two coats. (Sl.24-b/P-54)	1875.00 Sft	1043/90	%Sft.	19573/-
Rupees. One thousand & forty three. And. Ninety. (Paisa					
4	Providing and fixing with jute felt paper of 60 Lbs over roof in/c cleaning of roof with wire brush and 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 in/c necessary fire material, kerosene oil, wood etc. (Sl.42 / P-39).	12045.50 Sft.	106/73	P.Sft	1285616/-
Rupees. One hundred & six. And. Seventy three. Paisa					
G. Total Rs.					1354670/-

AN
CHECKED ;

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: ~~2004~~, as approved by the standing rates committee. 2012
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.

[Signature]
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

[Signature]
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-I/
KARACHI.

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.

BIDDING DATA

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

- (a). Name of Procuring Agency Executive Engineer, Provincial Buildings Division No.II, Karachi.
- (b). Brief Description of Works M/R to Sindh Sectt: No. VI, (Old State Bank) Karachi. (Renovation / Repair in offices of Special Education Department 3rd floor in/c Establishment of Ladies Bath, Male General bath and new bath room for Advisor to C.M. Mr. Nazir Ahmed Chakrani).
- (c). Procuring Agency's address: Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.
- (d). Estimated Cost: RS. 21,26,300/-
- (e). Amount of Bid Security:- 2% of the Bid (2% of the Bid amount will be converted into performance guarantee after successful bidding.) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 60 days (Not more than sixty days).
- (g). Security Deposit :- (including bid security):- 10% (2% performance guarantee and 8% will be deducted in running payment), (in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- Income tax 7.50%
- (i). Deadline for Submission of Bids along with time:- 29.05.2015 @ 1.00 P.M.
- (j). Venue, Time, and Date of Bid Opening:- 29.05.2015 @ 2.00 P.M. above address.
- (k). Time for Completion from written order of commence: - Two Months.
- (L). Liquidity damages:- NIL (0.05) of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%.
- (m). Deposit Receipt No: Date: Amount: (in words and figures) Rs: 3000/- (Rupees Three Thousand) only.

(Executive Engineer/Authority issuing bidding document)
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EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

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

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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

~~DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No. II,
KARACHI.~~

Contractor

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Executive Engineer/Procuring Agency

~~RESISTIVE ENGINEER
Provincial Building Division No. II
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
(SCHEDULE "B" ATTACHED)					

Amount TOTAL (a)

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

Amount to be added/deducted on the basis

Of premium quoted.

TOTAL (b)

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

Contractor


 EXECUTIVE ENGINEER
 Provincial Building Division, I.C.A. #
 KARACHI

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
(SCHEDULE "B" ATTACHED)					

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

Mr. Shukla
EXECUTIVE ENGINEER
Services Building Division No. 01
KARACHI.

Summary of Bill of Quantities.

Cost of Bid Amount

1. (A) Cost based on Composite Schedule of Rates

2. (B) Cost based on Non/Offered Schedule of Rates.

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

SCHEDULE B/B ATTACHED

Contractor
Agency

Executive Engineer/Procuring

M. Shukla

EXECUTIVE ENGINEER
Municipal Building Division No. 12
KARACHI.

NAME OF WORK: M/R TO SINDH SECRETARIAT NO. VI (OLD STATE BANK) KARACHI (RENOVATION / REPAIR IN OFFICES OF SPECIAL EDUCATION DEPARTMENT 3RD FLOOR IN/C ESTABLISHMENT OF LADIES BATH, MALE GENERAL BATH AND NEW BATH ROOM FOR ADVISOR TO CHIEF MINISTER MR. NAZIR AHMED CHAKRANI.).

" SCHEDULE 'B' "

S.#.	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT.
SCHEDULE ITEMS PART-"A" (CIVIL WORK)					
1	Dismantling glazed or encausting tiles etc. (SI.55/P-13)	1259.08 Sft	786/50	%Sft	9903/-
Rupees (Seven hundred eighty six & Ps. Fifty) only.					
2	Scraping, Ordinary distemper, oil bound distemper or paint on walls (54-t / P-13).	3544.29 Sft	226/88	%Sft	8041/-
Rupees (Two hundred twenty six & Ps. Eighty eight) only.					
3	Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 nd & subsequent coat. (SI.37(A+B) / P-55).	3544.29 Sft	1772/38	%Sft	62818/-
Rupees (One thousand seven hundred seventy two & Ps. Thirty eight) only.					
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 & curring etc, complete.(SI.24 / P-19).	173.50 Cft	15771/01	% Cft	27363/-
Fifteen thousand seven hundred seventy one & Ps. One) only.					
5	Cement plaster 1:5 upto 12' height. (a) 3/8" thick. (SI.12(a)/P-52).	904.00 Sft	2166/72	%Sft	19587/-
Rupees (Two thousand one hundred sixty six & Ps. Seventy two) only.					
6	French polishing complete. (b) On old work.(SI. 7(b)/P-71).	213.00 Sft.	1952/50	%Sft.	4159/-
Rupees (One thousand nine hundred fifty two & Ps. Fifty) only.					
7	Providing and fixing approved quality mortice lock. (SI.21 / P-60).	04 Nos	1786/13	Each	7145/-
Rupees (One thousand seven hundred eighty six & Ps. Thirteen) only.					
A) Total Rs : 139016/-					
SCHEDULE ITEMS PART-"B" (ELECTRIC WORK)					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (SI.129 / P-15).	65 Nos	910/-	P.Point	59150/-
Rupees (Nine hundred ten) only.					
2	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(SI.124 / P-15).	06 Nos	1130/-	P.Point	6780/-
Rupees (One thousand one hundred thirty) only.					
3	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVBC conduit on surface as required.(SI.127 / P-15).	08 Nos	1380/-	P.Point	11040/-
Rupees (One thousand three hundred eighty) only.					
4	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (SI.126 / P-15).	39 Nos	985/-	P.Point	38415/-
Rupees (Nine hundred eighty five) only.					
5	Providing circuit breaker 6-amps to 63-amps DP in/c fixing on a prepared board and necessary connection (203P-31)	30-Nos	916/-	P/No	27480/-
Rupees (Nine hundred sixteen) only.					
6	P/F circuit breaker 15,20,30,40,50,60,75 & 100 amp TP (XS-100NS) or prepared board as required. (SI.207/P-31)	02-Nos	9261/-	P/Nos	18522/-
Rupees (Nine thousand two hundred sixty one) only.					
7	P/F one way SP 10/15 amp switch surface type (SI.218/P-33)	84 -Nos	58/-	P/No	4872/-
Rupees (Fifty eight) only.					

8.	Providing & Fixing three pin 10 / 15 Amp Plug & Socket (SI.224 / P-33)	39 -Nos	151/-	P/No	5889/-
Rupees (One hundred fifty one) only.					
9	P/F surface type 3-pin 15-amps SP surface plug socket, switch and shoe unit on metal board recessed in the walls or columns and covered with plastic sheet (227/P-19)	13-Nos	162/-	P/No	2016/-
Rupees (One hundred sixty two) only					
B) Total Rs : 174254/-					
PART 'C' NON SCHEDULE ITEMS.					
1	P/L Porcelain tiles glazed or matt glazed Master or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar ¾" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 16"x16"x1/4"	1028.29 Sft		P/Sft	
2	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	255.00 Sft		P/Sft	
3	Supplying & fixing earthen ware European commode set (ACL or equivalent) coupled with flush tank & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4 as directed by the Engineer Incharge.	01 No		Each	
4	P/F white/colored glazed earthen ware wash basin of 24"x18" size(ACL or equivalent) with pedestal in/c necessary lead connection C.P. waste, waste pipe, in/c making requisite number of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4. as per instruction of Engineer Incharge.	03 Nos		Each	
5	P/F white/colored glazed earthen ware squatting/Indian type W.C pan of not less than 23" (Asia local make or equivalent) with low level flush tank (Push button type) having capacity of 3.0 gallon in/c necessary lead connection with pipe & bend etc making requisite number of holes in wall, plinth & floor for pipe connection and making good in c.c. 1:2:4 as per instruction of the Engineer Incharge.	03 Nos		Each.	
6	P/F UPVC soil and vent pipe 4" dia of AGM or Pak Arab make schedule SDR- 41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge.	86.32 Rft.		P/Rft.	
7	P/F UPVC water supply pipe 1/2" dia of AGM or Pak Arab make sche Jule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge	109.97 Rft.		P/Rft.	
8	P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge				
a.	4" dia Socket	12 Nos		Each.	

b.	4" dia Plain Elbow	08 Nos	Each.
c.	4" dia plain Tee	06 Nos	Each.
d.	4" dia P-Trap	08 Nos	Each.
e.	4" dia jubilee clip	24 Nos	Each.
9	P/F sanitary fitting chrome plated heavy gauge of approved quality (Irfan or equivalent make) fitted with completed accessories as directed by the Engineer Incharge. Stop Cock / Bib Cock / Tee Cock . 1/2" dia	30 Nos	Each.
10	P/F Double Bib Cock / Long Bib Cock 1/2" dia plastic coated A Class as directed by the Engineer Incharge. (Irfan Make)	04 Nos	Each.
11	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex / Master make) fitted with completed accessories as directed by the Engineer Incharge. Muslim shower. 1/2" dia.	04 Nos	Each.
12	P/F sanitary fitting chrome plated heavy gauge of approved quality (Master / Sonex make) fitted with completed accessories as directed by the Engineer Incharge. Side pillar cock . 1/2" dia	10 Nos	Each.
13	S/F bath room accessories set (Sonex make) Superior material (7 pieces) in/c soap dish, looking mirror shelf tray, tower rails, paper holder etc complete.	03 Nos	Each.
14	S/F looking glass or mirror of Belgium or Italian make of approved quality & make in/c fixing with clips as directed by the Engineer Incharge	54.00 Sft.	P/Sft.
15	P/L Bath room tiles glazed or matt glazed, having size 12"x18" Shabbir / Sonex / Karam or equivalent make jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing)	1259.08 Sft.	P/Sft.
16	Repair of aluminum windows removing windows, P/F new packing, rubber channel wheels and replacing broken handles and hinges, refixing the windows at same place in/c all cost of labour material and cartage etc complete	25 Nos	Each.
17	P/F false ceiling of Gypsum board panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	874.02 Sft.	P/Sft.
18	P/F false ceiling spot light fancy type round shape with glass and 2 holder and energy saver of approved make & quality including fixing in false ceiling by cutting hole as directed by the Engineer Incharge.	24 Nos	Each.
19	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent Deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	06 Nos	Each.
20	P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge.	12 Nos	Each.
21	P/F wooden cabinet shutter at bottom of kitchen made up of frame work of 1 st class parlat wood 2"x1" fitted on existing masonry pillars & fixing shutter of laminated lassani sheet 3/4" thick in/c providing & fixing wooden leaping or gola around lassani shutter or making gola by router in approved shape & design & polishing etc. The cost in/c necessary hinges, catches, handles, sliding wheels, draws lock, nails screws etc. The cost incl des necessary tools, plants to be used in making etc complete as directed by the Engineer Incharge.	80.00 Sft.	P/Sft.
22	P/F Aluminum partition with fixed glass (frosted) 5mm thick using 4" lucky section in champion color as frame on floor or block masonry fixed with necessary fixtures rubber packings etc. The cost in/c tools & plants used in making and carriage from shop to site as directed by the Engineer Incharge.	20100 Sft. 201.00	P/Sft.

23	Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)	203.25		P/Sft.	
24	Dismantling plate form and wall upto 2.50 ft height in/c cutting A.C. Iron pipe with iron cutter machine and ups down from 3 rd floor to ground floor AC pipe and distmental material removing to out side building premises in/c all cost of material cartage etc complete.	08 Nos		P/Job	
				Total Part-"C" Rs.	
				Total Part-"B" Rs.	
				Total Part-"A" Rs.	
				G. Total Part (A+B+C) Rs.	
				Say Rs.	

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-IJ
KARACHI.


STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

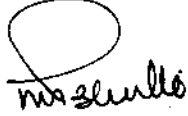
Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

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 Divisionj No.II, Karachi.
- (b). Brief Description of Works M/R to Barrack No.89, Sindh Secretariat Block 4-B, Karachi Office of the Chairman Lands Committee Government of Sindh.
- (c).Procuring Agency's address: Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.
- (d). Estimated Cost: RS.13,60,600/-
- (e). Amount of Bid Security:- 2% of the Bid (2% of the Bid amount will be converted into performance guarantee after successful bidding.) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f).Period of Bid Validity (days):- 60 days (Not more than sixty days).
- (g).Security Deposit :- (including bid security):- 10% (2% performance guarantee and 8% will be deducted in running payment), (in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:-Income tax 7.50%
- (i). Deadline for Submission of Bids along with time:- 29.05.2015 @ 1.00 P.M.
- (j). Venue, Time, and Date of Bid Opening:- 29.05.2015 @ 2.00 P.M. above address.
- (k). Time for Completion from written order of commence: - Two Months.
- (L).Liquidity damages:- NIL (0.05) of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures) Rs: 3000/- (Rupees Three Thousand) only.

(Executive Engineer/Authority issuing bidding document)
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EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

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

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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

~~Divisional Accountant
DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No. 16,
KARACHI.~~

Contractor

1) Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

Executive Engineer/Procuring Agency

[Signature]
EXECUTIVE ENGINEER
Provincial Building Division No. 16
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
(SCHEDULE "B" ATTACHED)					

Amount TOTAL (a)

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

Amount to be added/deducted on the basis

Of premium quoted.

TOTAL (b)

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

Contractor

Executive Engineer/Procuring Agency

M. S. Sule
EXECUTIVE ENGINEER
 Provincial Building Division No. 66
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
(SCHEDULE "B" ATTACHED)					

Total (B) in words & figures:

Contractor:

Executive Engineer/Procuring Agency

M. Shabbir
EXECUTIVE ENGINEER
Municipal Building Division No. 02
KARACHI

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates

2. (B) Cost based on Non/Offered Schedule of Rates.

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

SCHEDULE B ATTACHED

Contractor
Agency

Executive Engineer/Procuring
M. S. Lulla
EXECUTIVE ENGINEER
Special Building Division No. 01
KARACHI

NATURE OF WORK => M/R TO BARRACK NO.89 SINDH SECRETARIAT BLOCK 4-B
KARACHI OFFICE OF THE CHAIRMAN LANDS COMMITTEE
GOVERNMENT OF SINDH.

SCHEDULE " B "

S.No	Description of items	Quantity	Rate	Unit	Amount
Part A-I Building (Schedule Items)					
1	Dismantling glazed or encaustic tiles (S.I.No.55/P-13)	155.00 Sft	786 / 50	% Sft	1,219 / -
Rupees Seven Hundred Eighty Six and Fifty Paise Only					
2	Providing and laying tiles glazed 6"x6"x 1/1" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing fling joints with slurry of white cement pigment in desire shade with finishing. cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I.No.60 P-47)	177.00 Sft	30509 / 77	%Sft	54,002 / -
Rupees Thirty Thousand Five Hundred Nine & Seventy Seven					
3	Dismantling cement block masonry. (S.I.No.14/P-10)	18.00 Cft	1134 / 58	% Cft	204 / -
Rupees Eleven Hundred Thirty Four and Thirty Eight					
4	Scraping ordinary distemper or paint on walls.(S.I.No.54(b)P-13)	6371.60 Sft	226 / 88	% Sft	14,456 / -
Rupees Two Hundred Twenty Six and Eighty Eight Paise Only					
5	Providing and fixing bitumen felt paper o 50 Lbs over roof i/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 Lbs % Sft as premix inter coats & then laying felt paper with 10% over laps, then applying & spreading hill sand at the rate of 1 Cft for 100 sft. The cost also i/c necessary fire material, kerosene oil, wood etc. (S.I.No.42 P-39).	3410.00 Sft	106 / 73	P.Sft	363949 / -
Rupees One Hundred Six and Seventy Three Only					
6	Cement or lime plaster 1:4 upto 12' height (b) 3/4" thick (S.I.No.11-c/P-52)	280.00 Sft	3015 / 76	% Sft.	8444 / -
Rupees Three Thousand Fifteen and Seventy Six Only					
7	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With three coats. (S.I.No. 36 -a +b- b P-55)	3101.26 Sft	2717 / 00	% Sft	84,261 / -
Rupees Twenty Seven Hundred Seventeen Rupees Only					
8	Providing and fixing deodar Almirah 9" 12" depth including boxing with back shelves shutters brass fittings complete.(23:61)	24.00 Sft	1778 / 50	P.Sft	42684 / -
Rupees Seventeen Hundred Seventy Eight and Fifty Paise Only					

CHECKED

S.No	Description of items	Quantity	Rate	Unit	Amount
9	Supplying & fixing inposition Aluminum channel framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass belgium etc complete (S.I.No.85(b)/P-108)	56.00 Sft	1647 / 69	P.Sft	92,271 /-
					Rupees Sixteen Hundred Forty Seven and Sixty Nine Only
10	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.Floor superstructure including raking out joints & curing etc complete. (S.I.No.24/P-19)	15.00 Cft	15771 / 01	% Cft	2,366 /-
					Rupees Fifteen thousand Seven hundred seventy One and One
11	Distempering three coats (S.I.No.24 (C)/P-54)	2290.12 Sft	1079 / 65	% Sft	24,725 /-
					Rupees One Thousand Seventy Nine and Sixty Five Only
12	P.F.G.I frames / chokhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also i/c all carriage tools and plants used in making & fixing. (S.I.No.29/P-93)	51.50 Rft	228 / 90	P.Rft	11,788 /-
					Rupees Two Hundred Twenty Eight and Ninty Only
13	Providing & fixing inposition doors windows & ventilators of 1st class deodar wood frames of 1 3/4" thick commercial ply veneer shutters of 1st class veneer skeleton (Hollow) and commercial ply wood (3 ply) on both sides making and fixing frames for door & windows (b)deodar wood. (S.I.No.9/58 - 25-b/P-68)	63.00 Sft	856 / 53	P.Sft	53,961 /-
					Rupees Eight Hundred Fifty Six and Fifty Three Only
14	Painting New surfaces:- preparing surface and painting of doors and windows any type, (including edges). With two cots. (S.I.No. 5-c-i+ii P-69).	528.00 Sft	2116 / 41	%Sft.	11,175 /-
					Rupees Twenty One Hundred Sixteen and Forty One Only
15	Plain wood work sawn wrought planed and fixed in position including cost of nails and screws, etc.	2.18 Cft	6083 / 02	P.Cft	13,261 /-
					Rupees Six Thousand Eighty Three and Two Only
					Total 778,766 /-
					Below / Above _____
					SI) Total _____

Part A-ii Building (Non Schedule Items)

1. UP Aluminum partition with fixed glass (frosted) 5mm thick using 1" lucky section in champion color as frame on floor or block masonry fixed with necessary fixtures rubber packings etc the cost i/c tools & plants used in making and carriage from shop to site as directed by the Engineer Incl:

120.00 Sft

P.Sft

CHECKED

S.No.	Description of items	Quantity	Rate	Unit	Amount
2	Providing and Fixing False ceiling of Gypsum Fibre board in/c. frame work of aluminium double channel Section hanged with Nails, Hooks, wire to ceiling etc. as directed by the Consultant.	838.55 Sft		P.Sft	
3	Providing & Fixing Porcelain Tiles 16"x16" or 18"x18"x1/4 as approved sizes specified approved quality make design and colour in/c. Jointing in White Cement in/c. Washing of tiles and filling of joints with Slurry of white white cement in desired shape with finishing in/c. cutting of tiles to proper profile i/c all respect labour and necessary required material as directed by the Engineer In charge etc complete.	401.92 Sft		P.Sft	
4	P.F Iron Steel Grill of solid square vertical bar 3/8" x 3/8" at 4" center to center and 3/4" x 1/4" flat patti at all around 6-Nos horizontal bar 3/8" x 3/8" in/c red oxide paint and two coats of enemelled paint to the grill at any heigh	97.95 Sft		P.Sft	
5	Providing and fixing Marble Top 1" thick 20" x f chaina verona i/c P/F sink bowl size 15"x18" stain less steel i/c charging of cutting, fixing and making half round gola jointing with white cement/jally etc complete.	13.00 Sft		P.Sft	
6	P Fixing Wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1st class partal wood 2" x 1" pisted with classic farmica 18" deep i/c necessary hinges, catchers handles sliding windows in doors 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 Engineer Incharge.	68.00 Sft		P.Sft	
					NSI) Total

Part B-1 INT: W/S & S/F (Schedule Items)

1 P/Fixing european white glazed earthen ware wash down w.c pan complete with & i/c the cost of white/black plastic seat and lid with c.p brass hinges (S.I.No.5/P-2)

1 No

11477 / 40

Each

11,477 /-

Rupees Eleven Thousand Four Hundred Seventy Seven Only

2 Providing & fixing squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with int: fitting and flush pipe with bend and making requisite number of holes in

CHECKED

S.No.	Description of items	Quantity	Rate	Unit	Amount
	walls plinth & floor for pipe connection	1 No	5088 / 20	Each	5,088 /-
					Rupees Five Thousand Eighty Eight and Twenty Paise Only
3	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls. plnth & floor for pipe connection and making good in cement concrete 1: 2; 4 (Forgien) (S.I.No. 10 P-3)	1 No	4928 / 70	Each	4,929 /-
					Rupees Four Thousand Nine Hundred twenty Eight only
4	S/ fixing long bib- cock of superior quality with c.p head 1/2" dia. (S.I.No. 13-a P-19)	3 No	1109 / 46	Each	3,328 /-
					Rupees Eleven Hundred Nine and forty Six Only
5	S/ P concealed Tee stop cock of superior quality with c.p head 1/2" dia S. .No.12(a)/P-18	6 No	843 / 92	Each	5,064 /-
					Rupees Eight Hundred Forty Three and Ninty Two Only
6	Supplying & fixing C.P muslim shower with crystal head etc complete. (S.I.No.19(b)/P-19)	1 No	3432 / 00	Each	3,432 /-
					Rupees Three Thousand Four Hundred Thirty Two Only
7	P/ fixing 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down grating with or without a vent arm complete with i/c making requisite number of holes in walls plinth & floor for pipe connection & making good cement concrete (S.I.No.20/P-6)	4 No	2042 / 43	Each	8,170 /-
					Rupees Two Thousand Forty Two and Forty Three Only
8	S.F fiber glass tank of approved quality and design and wall thickness as specified i/c the cost of nuts bolts and fixing in platform of cement concrete 1:3:6 and making connection for inlet and over flow pipe etc complete 250 gallon wall thickness 4mm (S.I.No.3-a/P-21)	1 Nos	21989 / 61	Each	21,990 /-
					Rupees Twenty One Thousand Nine Hundred Eight Nione
					Int. W/S & S/F) Total <u>63,478 /-</u>
					Above or Below _____

Part B-ii Non Schedule Item(W/S & S/F)

- 1 Providing & fixing UPVC soil and vent pipe of Pak Arab make of approved quality on wall upto height of 50' ft with plant i/c clamps paid separately This rate including

AD
CHECKED

S.No	Description of items	Quantity	Rate	Unit	Amount
	including making joints with UPVC fitting by using approved pest solution (A.G.M) make etc complete as per instruction of engineer incharge includes all cost of labour material cartage scaffolding etc complete.				
(i)	1/2" dia	66.00	Rft	P.Rft	
(ii)	" dia	100.00	Rft	P.Rft	
2	Providing & fixing UPVC fitting of pak arab of approved quality on cn wall upto 50 ft with plastic clamp paid separately this also i/c cutting making jointing with switch pest with special approved quality i/c all cost of labour etc complete.				
	4" dia UPVC Plug Tee (RAS).	4	No	Each	
	4" dia UPVC Plain Bend (RAS).	4	No	Each	
	4" dia Cowel (RAS).	4	No	Each	
				NSI) Total	

PART - C Electric Non Schedule Item

1	T/F False ceiling spot light fancy type round shape or square shape with glass and 2 holdre i/c steel box,jalli.and energy saver or tube light 2'-0 long rod as approved by engineer incharge.	9	Nos	Each	
2	Providing & fixing Energy saver 18 to 24 watts approved quality etc complete.	22	Nos	Each	
3	P/F 2-40 watts tube light complete with 40-watts 4"-0 long rod chock s arter and putty with flourescent components i/c necessary electric connection & fixing on a wall or ceiling etc as a approved by Engineer Incharge.	10	Nos	Each	
4	Providing & fixing bracket Fan "Pak/Royal" make i/c necessary connecti	6	Nos	Each	
5	Providing & fixing fancy type 3-pin 5amps S.P plug socket switch with shoe unit imported quality with board as approved by the Engineer In charge i/c necessary connection & recessed in the wall etc.	10	Nos	Each	
6	Providing & fixing fancy type switch imported quality with board approved by the Engineer Incharge i/c necessary connection & recessed in th	20	Nos	Each	
				Part C (ii) N.S.I) Total	


CHECKED

S.No.	Description of items	Quantity	Rate	Unit	Amount
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SUMMARY OF COST


PART A	Cost of Civil Work Schedule Item		Rs.		
PART A-ii	Cost of Non Schedule Item Civil Work		Rs.		
Part B	W/S & S/F Schedule Item		Rs.		
Part B-ii	W/S & S/F Non Schedule Item		Rs.		
Part C	Electric Work Non Schedule Item		Rs.		


Total Rs.

TERMS & CONDITIONS:

- 1 Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item Water Supply and sanitary item 2012 in force from 12-07-2012 as approved by the standing rates committee sindh Karachi.
- 2 100% well graded crushed bajri shall be used in item of R.C.C 1.2.4
- 3 Water shall be arranged by the contractor at site of work without any extra payment.
- 4 No Premium shall be paid on non-schedule item
- 5 No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid
- 6 C.C shall be Machine made.
- 7 All R.C.C cast in situ shall be mechanically vibrated.
- 8 Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost
- 9 All Building debris & Surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by
- 10 the contractor for which no extra cartages shall be paid.
- 11 The Work Will be carried out as per PWD Specification.

CONTRACTOR


ASSISTANT ENGINEER
 Prov Building Sub-Division -VII
 Karachi.


EXECUTIVE ENGINEER
 Provincial Building Division No.II
 Karachi.

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs. 2.5 million to Rs. 50 million)

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders

Clause Reference

1.1 Name of Procuring Agency

Executive Engineer, Provincial Buildings Division No.II, Karachi.

(Insert name of the Procuring Agency)

Brief Description of Works

M/R to Central Prison Karachi (Non Residential).

5.1 (a) Procuring Agency's address:

Barrack No.18 Block 4-A, Sindh Secretariat Saddar Karachi

(Insert address of the Procuring Agency with telex/fax)

(b) Engineer's address:

Barrack No.18 Block 4-A, Sindh Secretariat Saddar Karachi

(Insert name and address of the Engineer, if any, with telex/fax.)

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: *(Insert required capabilities and documents)*

i. Financial capacity: *(must have turnover of Rs-----Million);*

ii. Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff);*

iii. Construction Capacity: *(mention the names and number of equipments required for the work).*

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 **Amount of Bid Security**

~~—2% of the Bid (2% of the Bid amount will be converted into performance guarantee after successful bidding.)~~

(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)

14.1 **Period of Bid Validity**

90 days.

(Fill in "number of days" not exceeding 90)

14.4 **Number of Copies of the Bid to be submitted:**

One original plus ____ () ____ copies.

14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**

Executive Engineer, Provincial Buildings Division No.II, Karachi Barrack No.18 Block 4-A, Sindh Secretariat Saddar Karachi

(insert postal address or location of bid box for delivery by hand)

15.1 **Deadline for Submission of Bids**

Time: 1:00 AM/PM on 29.05.2015.

16.1 **Venue, Time, and Date of Bid Opening**

Venue: Executive Engineer, Provincial Buildings Division No.II, Karachi

Time: 2:00 P.M. Date: 29.05.2015

16.4 **Responsiveness of Bids**

- (i) Bid is valid till required period,

- (ii) Bid prices are firm during currency of contract/Price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

*Procuring agency can adopt either of two options. *(Select either of them)*

- (a) **Fixed Price contract:** In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is upto 12 months.
- (b) **Price adjustment contract:** In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.



EXECUTIVE ENGINEER
Municipal Building Division No. 12
KARACHI

SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
1. 2. 3.	I. (Civil works)			
1. 2. 3.	II. Internal sanitary and water supply.			
1. 2. 3.	III. Electrification.			
1. 2. 3.	IV. External Development works.			
1. 2. 3.	V. Miscellaneous Items			
<p>SCHEDULE "B" ATTACHED.</p>				
<p>Total (to be carried to Summary of Bid Price) Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.</p>				


EXECUTIVE ENGINEER
 Provincial Building Division - No. 03
KARACHI

SCHEDULE - B TO BID

***SPECIFIC WORKS DATA**

(To be prepared and incorporated by the Procuring Agency)

ATTACHED

**(Note: The Procuring Agency shall spell out the information & data required to be filled out by the bidder and to furnish complementary information).*



EXECUTIVE ENGINEER
Municipal Building Division No. 01
KARACHI

SCHEDULE – C TO BID

WORKS TO BE PERFORMED BY SUBCONTRACTORS*

The bidder will do the work with his own forces except the work listed below which he intends to sub-contract.

Items of Works to be Sub-Contracted	Name and address of Sub-Contractors	Statement of similar works previously executed. (attach evidence)
-------------------------------------	-------------------------------------	---

NOT APPLICABLE

Note:

- * *The Procuring Agency should decide whether to allow subcontracting or not. In case Procuring Agency decides to allow subcontracting then following conditions shall be complied with:*
 1. No change of Sub-Contractors shall be made by the bidder without prior approval of the Procuring Agency.
 2. The truthfulness and accuracy of the statement as to the experience of Sub-Contractors is guaranteed by the bidder. The Procuring Agency's judgment shall be final as to the evaluation of the experience of Sub-Contractors submitted by the bidder.
 3. Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.


EXECUTIVE ENGINEER
Contracts Building Division No. 20
KARACHI

CONTRACT DATA

(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)

Sub-Clauses of Conditions of Contract

1.1.3 Procuring Agency's Drawings, if any
(To be listed by the Procuring Agency)

1.1.4 **The Procuring Agency** means
Executive Engineer, Provincial Buildings Division No.II, Karachi.

1.1.5 **The Contractor** means
Bidder.

1.1.7 **Commencement Date** means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 **Time for Completion** 60 days
(The time for completion of the whole of the Works should be assessed by the Procuring Agency)

1.1.20 **Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details**
Procuring Agency (as mentioned above)

1.3 **Documents forming the Contract listed in the order of priority:**

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) The completed Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings, if any
- (h) The Specifications
- (i) _____
- (j) _____

(The Procuring Agency may add, in order of priority, such other documents as form part of the Contract. Delete the document, if not applicable)

- 2.1 **Provision of Site:** On the Commencement Date
- 3.1 **Authorized person:** Procuring Agency
- 3.2 **Name and address of Engineer's/Procuring Agency's representative**
 Muhammad Yousuf Bhutto, Executive Engineer, Provincial Buildings Division No.II, Karachi,
Barrack No.18 Block No.4-A, Sindh Secretariat Saddar, Karachi.
- 4.4 **Performance Security:**
 Amount 10% (2% performance guarantee and 8% will be deducted in running payment),
 Validity Three Months after Completion of work
 (Form: *As provided under Standard Forms of these Documents*)
- 5.1 **Requirements for Contractor's design (if any):**
 Specification Clause No's NO
- 7.2 **Programme:**
Time for submission: Within fourteen (14) days* of the Commencement Date.
Form of programme: _____ (Bar Chart/CPM/PERT or other)
- 7.4 Amount payable due to failure to complete shall be Nil% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance
 (Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.)
- 7.5 **Early Completion**
 In case of earlier completion of the Work, the Contractor is entitled to be paid bonus up-to limit and at a rate equivalent to 50% of the relevant limit and rate of liquidated damages stated in the contract data.
- 9.1 **Period for remedying defects**
Not applicable.
- 10.2 (e) **Variation procedures:**
 Day work rates _____
 _____ (details)
- 11.1 **Terms of Payments**
 a) **Mobilization Advance**
 (1) Mobilization Advance up to 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs.2.5 million or above on following conditions:

11.3 **Percentage of retention*:** *five (5%)*

11.6 **Currency of payment:** Pak. Rupees

14.1 **Insurances:** *(Procuring Agency may decide, keeping in view the nature and the scope of the work)*

Type of cover

The Works

Amount of cover

The sum stated in the Letter of Acceptance plus fifteen percent (15%)

Type of cover

Contractor's Equipment:

Amount of cover

Full replacement cost

Type of cover

Third Party-injury to persons and damage to property

Not applicable.

(The minimum amount of third party insurance should be assessed by the Procuring Agency and entered).

Workers:

Other cover*:

(In each case name of insured is Contractor and Procuring Agency)

14.2 **Amount to be recovered**

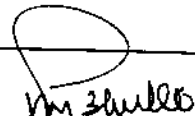
Premium plus _____ percent (____%).

15.3 **Arbitration****

Place of Arbitration: _____

** (Procuring Agency to specify as appropriate)*

*** (It has to be in the Province of Sindh)*


EXECUTIVE ENGINEER
Building Division No. 01
KARACHI

SCHEDULE "B"

NAME OF WORK M/R TO CENTRAL PRISON KARACHI (NON-RESIDENTIAL)

S.No.	Description of item	Quantity	Rate	Unit	Amount
	Part "A" Civil Work Cells near gallows				
	Courseed Ruble masonry including hammer dressing.(d)In cement sand mortar (V1)Ratio 1:6 (S.I.No.2(d)ivP-27)	1824.00	25321.00	%Cft	461855.00
	Rupees Twenty five thousand three hundred twenty one)only				
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge © Ratio 1:5:10 (S.I.No.4-cP-15)	512.00	8694.95	%Cft	44518.00
	Rupees Eight thousand six hundred Ninety four & Ps :Ninety five)only				
3	Providing & Laying 1"thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: ©2"thick (S.I.No.16-c P-42)	1920.00	3275.50	%Sft	62890.00
	Rupees Three thousand two hundred seventy five & Ps:fifty)only				
4	Cement plaster 1:4 upto 12' height © 3/4"thick) S.I.No.11-c-P-52)	4108.00	3015.76	%Sft	123887.00
	Rupees Three thousand fifteen & Ps :Seventy six)only				
5	Supplying & Fixing special heavy type steel doors for look-ups wintin angle iron frame of 2-1/2" to 2-1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1"diameter M.S.bars placed @ 4" centre to centre with aseparate locking box having size of 12" x 12" of M.steel sheet embeded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete, as per instructions of Engineer In charge.(S.I.No.27-P-93)	136.00	930.76	P.Sft	126583.00
	Rupees Nine hundred thirty & Ps: Seventy six)only				
6	Distempering three coats (S.I.No.24-c-P-54)	4108.00	1079.65	%Sft	44352.00
	Rupees One thousand Seventy nine & Ps :Sixty five)only				
	Total Rs:				864086.00

P/2					
Non-Schedule items					
1	P/L precast beam size (4"x9") as per required size as directed by Engineer In-charge the rate i/c all cost of material labor cartage etc complete (R.A)	390.00		Each	
2	P/L precast slab size 3'-0x2'-0' as per required size i/c filling the joints with cement mortar ratio 1:2 i/c finishing curing etc complete as directed by the Engineer in charge the rate i/c all cost of material labor & cartage etc complete (R.A)	1700.00		Each	
Total Rs: Non-Schedule items					
PART "B" Path of visitors corridor					
1	Providing & fixing precast Edge Block 3750 PSI Industrial Made Size 6 inches thick x 12 inches long x 12 inches high i/c the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortar. (S.I.No.14-p-16)	1600.00	297.01	P.Rft	475216.00
Rupees Two hundred ninety seven & Ps :one)only					
2	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60(mm) of city/quddra/cobble shape with natural colours having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner/pattern and design etc complete.(S.I.No.71-p-49)	6400.00	199.77	P.Sft	1278528.00
Rupees One hundred ninety nine & Ps: Seventy seven)only					
Total Rs:					1753744.00
PART "C" Roof of Barracks of Division I Raheem Ward					
1	Removig cement or lime plaster (S.I.No.53-p-13)	574.00	121.00	%Sft	695
Rupees One hundred twenty one)only					

P/3					
2	Applying floating coat of Hi Bond (Universal) as a bond coat or as an adhesive link between old & fresh concrete or plaster as directed by Engineer incharge. (S.I.No.13(i)-P-52)	574.00	1029.05	%Sft	5907
Rupees One thousand twenty nine & Ps:five)only					
3	Cement plaster 1:2 upto 12'height (b)1/2"thick (S.I.No.9-b-p-52)	574.00	2496.72	%Sft	14331
Rupees Two thousand four hundred ninety six & Ps: seventy two)only					
4	Cement plaster 1:4 upto 12' height © 3/4" thick (S.I.No.11-c-P-52)	574.00	3015.76	%Sft	17310
Rupees Three thousand Fifteen & Ps: Seventy six)only					
5	Providing & 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 (S.I.No.42-p-39)	3080.00	106.73	P.Sft	328728
Rupees One hundred six & Ps :Seventy three)only					
Total Rs:					366971.00
Part "D" Repair of Pump Room & Rewinding of Motor Diference H.P					
Non-Schedule items					
1	Rewingindg varnishing of Motors 25-H.P R.P.M 2000 (3 phase) with in sulation charges & replacement of burnt coppers wire and new copper wire full guage i/c also shaft repairing & ball bearing set heavy duty and all kinds of labour and carriage charges from work shop and back and fixing existing place with replacement fixing nuts and bolts including pumping set over halling etc complete(R.A)	1.00		Each	

P/4				
2	Rewinding & varnishing of Motors 10-H.P R.P.M 2000 (3 phase) with insulation charges & replacement of burnt coppers wire and new copper wire full guage i/c also shaft repairing & ball bearing set heavy duty and all kinds of labour and carriage charges from work shop and back and fixing existing place with replacement fixing nuts and bolts including pumping set over halling etc complete (R.A)	3.00		Each
3	Rewinding & varnishing of Motors 15-H.P R.P.M 2000 (3 phase) with insulation charges & replacement of burnt coppers wire and new copper wire full guage i/c also shaft repairing & ball bearing set heavy duty and all kinds of labour and carriage charges from work shop and back and fixing existing place with replacement fixing nuts and bolts including pumping set over halling etc complete (R.A)	1.00		Each
4	Supplying & Fixing rubber Coupling Star Design best quality.(R.A)	24.00		Each
5	Repairing of 3" dia flong, wheel value sets making,shoft,Seal making new threading complete kit with re-assembilling & fitting complete kit with all respect etc complete.(R.A)	6.00		Each
6	Repair of pannel board compete star & Delta (automatic) starter repairing (40.H.P) T.P & P/fixing of contractor 60-amps (3-phase) and main contractor including Timar as per capacity strater re-assembilling, re-connection Testing i.c labour with all respects etc complete.(R.A)	1.00		Each
7	Repairing of water pumping set of 15 H.P 2850 RPM with replacement of shaft turning and polishing by lath machine & replacement of in pillar ball baring heavy duty sets flange nuts and bolts and gland dori etc complete i/c. removing from site & refixing the same after repair) (R.A)	1.00		Each

P/5					
8	Repairing of water pumping set of 10 H.P 2850 RPM with replacement of shaft turning and polishing by lath machine & replacement of in pillar ball baring heavy duty sets flange nuts and bolts and gland dori etc complete i/c. removing from site & refixing the same after repair) (R.A)	2.00		Each	
9	Proviing G.I.Pipe 4"dia heavy guage 60ft height over head tank (Delivery pipe) fix on wall with Special Iron clamps with nuts/bolts and braking rough wall jand roof and making good etc. The cost also included Removing of old Existing rusted pipe with accessories. The cost of included all labour lifting with Special scaffolding etc complete.(R.A)	60.00		Each	
10	Supplying & Fixing G.I.Unions 4"dia (R.A)	1.00		Each	
11	Supplying & Fixing Tee 4"dia deavy duty(R.A)	1.00		Each	
12	Supplying & Fixing bends 4"dia heavy gauge (R.A)	2.00		Each	
13	Supplying & Fixing G.I Socket 4"dia haevy gauge (R.A)	4.00		Each	
14	Supplying & Fixing Reducer Socket 4"x3"dia(R.A)	2.00		Each	
15	Supplying & Fixing G.I. B/Nipple 4"dia heavy duty(R.A)	1.00		Each	
16	Proviing G.I.Pipe 3"dia heavy guage 60ft height over head tank (Delivery pipe) fix on wall with Special Iron clamps with nuts/bolts and braking rough wall jand roof and making good etc. The cost also included Removing of old Existing rusted pipe with accessories. The cost of included all labour lifting with Special scaffolding etc complete.(R.A)	60.00		Each	
17	Proviing G.I.Pipe 2-1/2"dia heavy guage 60ft height over head tank (Delivery pipe) fix on wall with Special Iron clamps with nuts/bolts and braking rough wall jand roof and making good etc. The cost also included Removing of old Existing rusted pipe with accessories. The cost of included all labour lifting with Special scaffolding etc complete.(R.A)	60.00		Each	

P/6					
18	Supplying & Fixing G.I. Union 2-1/2" dia heavy duty (R.A)	2.00		Each	
19	Supplying & Fixing Gate Valve 3" dia heavy duty (R.A)	2.00		Each	
20	Supplying & Fixing Gate Valve 2-1/2" dia heavy duty (R.A)	2.00		Each	
Total Rs: Non-Schedule items					
PART "E" Water Supply Sanitary item					
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 and making good in cement concrete 1: 2: 4 W.C pan Orisa type 23" with plastic tank of low down 3 gallons C.I trap & C.I thimble (Superior Quality). (ii) With 4" dia earthen ware trap and plastic thumble. (S.I. 3-a-ii/2).	4.00	6166.60	Each	24666
Rupees Six thousand one hundred sixty six & Ps: sixty)only					
2	Supplying & Fixing in position C.P Bib cock (b) 1/2" dia C.P bib cock Standard patter. (S.I.No.2-b-p-16)	4.00	150.92	Each	604
Rupees one hundred fifty & Ps: Ninety two)only					
Total Rs:					25270.00
NON-SCHEDULE ITEMS					
1	P/F UPVC pipe 1/2" dia (Pak Arab) Sch 40 to surface by using clips / coddled / sockets / bush / tee etc. or recessed in masonry CC or RCC upto 20 ft height & making good with c.c. i/c. cutting finishing etc. complete as per instruction of Engineer Incharge specification of the matrial should meet the reinforcement f class 12456-E in ordinate with the ASTM-D 1784 type grade-1 rate i/c. all cost of labour material cartage scaffolding / ladders etc. complete (R.A.).	115.00		P.Rft	

M

P/7					
2	P/F UPVC Union solvent ½" dia (Pak arab) Sch 40 make of approved quality & design of various glass fixed to UPVC pipe / fitting paid separately using approved adhesive compound upto 20 ft height as per instruction of Engineer Incharge specifications of the material should meet the requirement f-class 12454-E in accessories with the ASTM-D 1784 type-1, Grade-1 rate i/c. all cost of labour material cartage scaffolding / ladders etc. complete (R.A.).	6.00		Each	
3	P/F UPVC pipe ¾" dia (Pak arab) Sch 40 on surface by using clips / saddlers / socket / reducer / bush / tee old or recessed in masonry C.C. or RCC upto 20 ft height & making good with C.c. i/c. during finishing etc. complete as per instruction of Engineer Incharge specification of the material should meet the requirement f-class 12454-E in accordance with the ASTM-D 1784 type-7 grade-1 rate i/c. all cost of labour material cartage scaffolding / ladders etc. complete (R.A.)	36.00		P.Rft	
Total Rs: Non-Schedule items					
Part "F" Electrification work					
1.	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No.129-P-15)	336.00	910.00	P.No	305760
Rupees Nipe hundred ten only					
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No.130-P-15)	168.00	742.00	P.No	124656
Rupees Seven hundred forty two only					
3	Providing & Fixing Bakelite ceiling rose with two terminals (S.I.No.288-P-33)	336.00	37.00	P.No	12432
Rupees Thirty seven only					
4	Providing & Fixing one way SP 5amp switch flush type(S.I.No.33-P-219)	336.00	54.00	P.No	18144
Rupees Fifty Four only					
5	Providing & Fixing two pin 5amp plug & socket (S.I.No.222-P-33)	168.00	80.00	P.No	13440
Rupees Eighty only					
CHECKED					

P/8					
6	Providing & fixing three pin 10/15 amp plug & socket flush type (S.I.No.227-P-33)	28.00	162.00	P.No	4536
Rupees One hundred sixty two only)					
7	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 (copper conductor in 3/4" dia PVC conduit on surface.(S.I.No.3-p-1)	110.00	171.00	P.Meter	18810
Rupees One hundred seventy one only)					
8	Providing & Fixing circuit breaker 15,20,30,40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required. (S.I.No.207-p-31)	2.00	9261.00	P.Meter	18522
Rupees Nine thousand two hundred sixty one only)					
Total Rs: Part "F" Electrification work at Par					516300.00

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GENERAL : ABSTRACT

1 Part "A" Civil Work Cells near gallows

Schedule items Rs:
 Non-Schedule Items Rs

2 Part "B"

Path of visitors corridor
 Schedule items Rs:

3 Part "C"

Roof of Barracks of Division I
 Raheem Ward
 Schedule items Rs:

4 Part "D"

Repair of Pump Room & Rewinding
 Of Motor Diference H.P
 Non-Schedule items

5. Part E Water Supply Sanitary item

Schedule items Rs
 Non-Schedule item

6 Part "F" Electrification work

Schedule items Rs:


Total Rs: A+B+C+D+E+F = Rs:

TERMS & CONDITIONS

1. Any typographical error in the schedule "B" are subject to correction with the reference to the schedule of rates General item & Water supply and Sanitary item 2012 in force from 12th July 2012 Publication No.52 & 54 as approved by the standing rates committee Sindh Karachi.
2. 100% well graded crushed bajri shall be used in item of RCC 1:2:4
3. Water shall be arranged by the contractor at site of work without any extra payment.
4. No Premium shall be paid on Non-Schedule items.
5. NO Cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid.
6. C.C Block shall be machine made.
7. All RCC/CC cast in situ shall be mechanically vibrated.
8. Contractor has to bring samples of the material and handed to the Engineer in charge free of cost.
9. All buildings debris & surplus stuff not req. for use & construction shall be removed from the site the suitable disposal off by
10. The contractors for which no extra cartage shall be paid.
11. The work will be carried out as per PWD Speciation's.

CONTRACTOR


Assistant Engineer
Provincial Buildings Sub-Divn:No:VI
Karachi

Executive Engineer
Provincial Buildigs Division No:II
Karachi 

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.

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 Divisionj No.II, Karachi.
- (b). Brief Description of Works M/R to Sindh Secretariat No.III (Old K.D.A. Building) Karachi, (Renovation of office of the Director Planning Development Research Wing at 2nd Floor).
- (c). Procuring Agency's address: Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.
- (d). Estimated Cost: RS. 1649700/-
- (e). Amount of Bid Security:- 2% of the Bid (2% of the Bid amount will be converted into performance guarantee after successful bidding.) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 60 days (Not more than sixty days).
- (g). Security Deposit :-(including bid security):- 10% (2% performance guarantee and 8% will be deducted in running payment), (in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:-Income tax 7.50%
- (i). Deadline for Submission of Bids along with time:- 29.05.2015 @ 1.00 P.M.
- (j). Venue, Time, and Date of Bid Opening:- 29.05.2015 @ 2.00 P.M. above address.
- (k). Time for Completion from written order of commence: - Two Months.
- (L). Liquidity damages:- NIL (0.05) of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures) Rs: 3000/- (Rupees Three Thousand) only.

(Executive Engineer/Authority issuing bidding document)
4 Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk


EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

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

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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

~~Divisional Accountant
DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No. II,
KARACHI.~~

Contractor

11 Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk


Executive Engineer/Procuring Agency

~~EXECUTIVE ENGINEER
Provincial Building Division No. II,
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
(SCHEDULE "B" ATTACHED)					

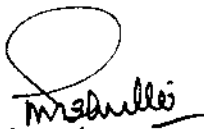
Amount TOTAL (a)

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

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

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

Contractor


 Executive Engineer/Procuring Agency
EXECUTIVE ENGINEER
 Provincial Building Division No. 01
KARACHI

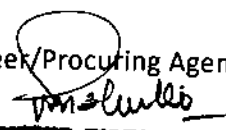
(B) Description and rate of Items based on Market (Offered rates)

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

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency


EXECUTIVE ENGINEER
Karachi Building Division No. 20
KARACHI

Summary of Bill of Quantities.

Cost of Bid

Amount

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

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

SCHEDULE B ATTACHED

Contractor
Agency

Executive Engineer/Procuring
M. Shabbir
EXECUTIVE ENGINEER
Rawalpindi Building Division No. 01
KARACHI

NAME OF WORK :-	M/R TO SINDH SECRETARIAT BUILDING NO III (OLD K.D.A. BLDG) (RENOVATION OF OFFICES OF THE DIRECTOR PLANNING DEVELOPMENT RESEARCH WING AT 2 ND FLOOR)
-----------------	--

" SCHEDULE 'B'

#.	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT.	
SCHEDULE ITEMS PART-"A" (CIVIL WORKS).						
1	Providing and laying 1: 3: 6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curing etc, complete. (SI.24 / P-19).	253.12 Cft	15771/01	% Cft	39920/-	
Rupees (Fifteen thousand seven hundred seventy one & Ps. One) only						
2	Cement plaster 1:6 upto 12" height (c) ¾" thick. (SI.13-c/P-52)	1036.98 Sft	2590/50	%Sft	26863/-	
Rupees (Two thousand five hundred ninety & Ps. Fifty) only.						
3	Scraping (b) ordinary distemper oil bound distemper or paint on walls (13/54-b)	7298.84 Sft	226/88	% Sft	16560/-	
Rupees (Two hundred twenty six & Ps Eighty eight) only.						
4	A). Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. (B). 2 nd & subsequent co/at. (SI.37-A+B+B) /P-55).	7298.00 Sft	2499/76	%Sft	182453/-	
5	Distemping (b) Two coats. (SI.24-b/P-54)	2996.66 Sft	1043/90	%Sft	31282/-	
Rupees (One thousand forty three & Ps. Ninety) only.						
6	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (SI.70/P-49).	1672.83 Sft	36/60	%Sft	61226/-	
Rupees (Thirty six & Ps. Sixty) only.						
PART- "B" SCHEDULE ITEMS (ELECTRIC)					Total Rs.	358304/-
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required. (SI.123/P/15)	20 Nos	797/-	P/Point	15940/-	
Rupees (Seven hundred ninety seven) only.						
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required. (SI.126/P/15)	52 Nos	985/-	P/Point	51220/-	
Rupees (Nine hundred eighty five) only.						
3	P/F circuit breaker 6,10,15,20,30,40,50 & 63 SP(TB-5S) on prepared board as required. (SI.203/P-31)	36 Nos	916/-	P/No.	32976/-	
Rupees (Nine hundred sixteen) only.						
4	P/F circuit breaker 15,20,30,40,50,60,75 & 100 amps TP (XS-100NS) on prepared board as required(SI.207/P-31)	03 Nos	9261/-	P/No.	27783/-	
Rupees (Nine thousand two hundred sixty one) only.						
5	P/F one way SP 5-amps switch flush type. (SI.219/P33)	165 Nos	54/-	P/No.	8910/-	
Rupees (Fifty four) only.						
6	P.F three pin 5 amps plug & socket . (SI.223/P-33)	68 Nos	91/-	P/No.	6188/-	
Rupees (Ninety one) only.						
7	P.F three pin 10/15 amps plug & socket (SI.224/P-33)	11 Nos	151/-	P/No.	1661/-	
Rupees (One hundred fifty one) only.						
PART- "C" NON-SCHEDULE ITEMS					Total Part-"B" Rs.	144678/-
1	P/F porcelain Master granite tile glazed or matt glazed jointed in white cement and laid over 1:2 grey cement sand mortar ¾" thick in/c finishing & filling joints with white cement or tile grout in desired shape with finishing in/c cutting of tiles in proper profile on floor or facing (size 16"x16"x1/4)	1073.21 Sft		P/Sft		

CHECKED


2	P/F false ceiling spot light fancy type round shape with glass and 2 holder and energy saver of approved make & quality including fixing in false ceiling by cutting hole as directed by the Engineer Incharge.	20 Nos		Each
3	P/F wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1 st class partal wood 2"x1" pasted with classic Formica 18" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, 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.	41.50 Sft		P/Sft
4	Providing and fixing door closer heavy type (OPAL OR KGI) make in/c. fixing on door with screws and adjusting speed as required etc. complete and as directed by Engineer Incharge.	09- Nos		Each
5	S/F wall bracket fan 18" sweep of approved quality & make Royal / Pak / Millat or equivalent as directed by the Engineer Incharge.	08 Nos		Each
6	P/F false ceiling of Gypsum board panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	754.71 Sft		P/Sft
7	P/F Aluminum partition with fixed glass (frosted) 5mm thick using 4" lucky section in champion color as frame on floor or block masonry fixed with necessary fixtures rubber packings etc. The cost in/c tools & plants used in making and carriage from shop to site as directed by the Engineer Incharge.	352.00 Sft.		P/Sft.
8	Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)	252.00 Sft.		P/Sft.
				Total Part-"C" Rs.
				Total Part-"B" Rs
				Total Part-"A" Rs.
				G:Total Part (A+B+C) Rs.
				Say

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2004, as approved by the standing rates committee. 2012
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). ~~Water shall be arranged by the Contractor.~~
- 5). Water shall be arranged by the Contractor.

CONTRACTOR.


 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB-DIVISION-V,
 KARACHI.


 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-II,
 KARACHI.