

Name of work: Repair Maintenance and replacement of all Class rooms, Door & Windows, fixing of New False-ceiling and Other works of BBSU

SCHEDULE - B

S.No:	Description	Quantity	Rate	Unit	Amount
1.	Dismantling of windows of All class rooms etc complete, as Directed by EI	120No's		Each	
2.	Scraping of wall colors etc complete, as Directed by EI.	18000 Sft		P.sft	
3.	Providing & lying first primer coat of wall of all class rooms, etc complete, as Directed by EI.	18000 Sft		P.sft	
4.	Providing & lying fall ceiling roof for digital & Electronic Labs, etc complete, as Directed by EI.	18000 Sft		P.sft	
5.	Coloring mat finish of all class rooms etc complete, as Directed by EI.	18000 Sft		P.sft	
6.	Coloring of doors & grills of all class rooms, etc complete, as Directed by EI.	1000.0Sft		P.sft	
7.	Aluminum winds dark brown color of all class rooms, etc complete, as Directed by EI.	698.25Sft		P.sft	
Total Rs.					

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3. 100% well graded crushed bajri shall be used in Item of RCC 1:2:4.
4. Water shall be arranged by the contractor at site work without any extra payment.
5. C.C. Block shall be machine made.
6. All RCC/CC cast in situ shall be mechanically vibrated.
7. Contractor has to bring samples of the material and handed over Engineer Incharge free of cost.
8. All buildings debris & surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartages shall be paid.
9. The work will be carried out as per PWD Specification.

Contractor

SUB-ENGINEER

Benazir Bhutto Shaheed University Lyari, Karachi.

ASSISTANT ENGINEER

Benazir Bhutto Shaheed University, Lyari, Karachi.

EXECUTIVE ENGINEER

Benazir Bhutto Shaheed University, Lyari, Karachi.

Name of work: **Repair and maintenance of furniture and Equipment Etc of BBSU**

SCHEDULE - B

NON-SCHEDULE ITEMS:

S.No:	Description	Quantity	Rate	Unit	Amount
1.	Repair & maintenance of Furniture & Fixture of University eg. Large Size Table, small Size Table, cabinet 03 Draze, cabinet 04 Draze, small Size Revolving Chairs, large Size Revolving Chairs, wooder Almari, office chairs, Etc for Two Month Approval by Higher Authority etc. Complete as directed by Engineer In-Charge.	All wooden Furniture		Lum sum	
2.	Repair & maintenance of Machinery & Equipment's Eg. Computers, Air Condition, Printer Laser Jet, Hp Color Laserjet, Water cooler, Water Dispenser, Refrigerator, photocopy machine, Micro oven, UPS, Fax machine, Scanner Etc. for Two Month Approval by Higher Authority etc. Complete as directed by Engineer In-Charge.	All Equipments		Lum sum	
Total Rs.					

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Contractor

SUB-ENGINEER

Benazir Bhutto Shaheed University, Lyari, Karachi.

ASSISTANT ENGINEER

Benazir Bhutto Shaheed University, Lyari, Karachi.

EXECUTIVE ENGINEER

Benazir Bhutto Shaheed University, Lyari, Karachi.

Name of work: Repair and maintenance pavers of Stone building 7 faculty building back side of BBSU

SCHEDULE - B

SCHEDULE ITEMS:

S.No:	Description	Quantity	Rate	Unit	Amount
01	Providing & fixing cement Paving blocks flooring size 197x97x60(MM) of city /quaddra/cobble shape with natural color, having strength b/w 5000psi to 8500psi i/c filling the joint with hill sand and lying in specified manner / pattern and design etc complete.	4527 Sft	199.77	P.sft	Rs.904358/-
02.	Repair and Maintenance of pavers i-e khaka, roller, & other material charges used material charges etc labour charges etc complete directed by EI	32960 Sft	33	P.sft	Rs.595582/-
Total Rs.					19,92,039

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Contractor

SUB-ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

ASSISTANT ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

EXECUTIVE ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

Name of work: Purchase of Equipment for digital lab & Electronic Lab of BBSU

SCHEDULE - B

NON-SCHEDULE ITEMS:

S.No:	Description	Quantity	Rate	Unit	Amount
1.	Supply & fixing of Logic Trainer Model: IDL-600 M/s. K and H, Taiwan AS PER LITERATURE ATTACHED Good Quality, Good Company (or equivalent) Approval by Higher Authority etc. Complete as directed by Engineer In-Charge.	5No's	Rs 49624/=	Each	Rs248121/=
2.	Supply & fixing of Digital Analog Trainer Model ETS-7000A M/s. K and H, Taiwan AS PER LITERATURE ATTACHED Good Quality, Good Company, (or equivalent) Approval by Higher Authority, etc. Complete, as directed by Engineer In-Charge.	4No's	Rs64350/=	Each	Rs257400/=
3.	Supply & fixing of Logic Trainer Model: IDL-400 M/s. K and H, Taiwan AS PER LITERATURE ATTACHED good quality, good company, approval by higher authority etc. complete, as directed by Engineer In-Charge.	3No's	Rs40935/=	Each	Rs.122805/=
4.	Supply & fixing of GDS- channel digital oscilloscope M/1102-U 100 MHz Dual s. Goodwill Instek, Taiwan AS PER LITERATURE ATTACHED good quality, good company, (or equivalent) approval by higher authority etc. complete.	3No's	Rs.68504/=	Each	Rs205512/=
5.	Supply & fixing of LCR-915 High-End Precision Digital 100Hz to 2kHz Test Frequency M/s. Goodwill Instek, Taiwan AS PER LITERATURE ATTACHED , good quality, good company, approval by higher authority etc. complete as directed by Engineer In-Charge.	4 No's	Rs.5850/=	Each	Rs.17550/=
6.	Supply & fixing of Digital Voltmeter Model GDM-394 M/s. Goodwill Instek, Taiwan AS PER LITERATURE ATTACHED , good quality, good company, approval by higher authority etc. complete as directed by Engineer In-Charge.	3 No's	Rs.1873/=		Rs.3746/=

16.	Supply & fixing of Model No: GFG-811411114, 1.3GHz ('s- \ M/s. Goodwill Instek, Taiwan AS PER LITERATURE ATTACHED good quality, good company, (or equivalent) approval by higher authority etc. complete as directed by Engineer In-Charge	3 No's	Rs.23342/=	Each	Rs.70026
17.	Supply & fixing of Micro Process Trainer good quality, good company, (or equivalent) approval by higher authority etc. complete as directed by Engineer In-Charge	3 No's	Rs.70199/=	Each	Rs.210597
Total Rs.					20,00,000/

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4. Water shall be arranged by the contractor at site work without any extra payment.
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8. All buildings debris & surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartages shall be paid.
9. The work will be carried out as per PWD Specification.

Contractor

SUB-ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

ASSISTANT ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

EXECUTIVE ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

Name of work: Purchase of Equipment for Staff and officers of BBSU

SCHEDULE - B

S.No:	Description	Quantity	Rate	Unit	Amount
1.	Supply of laptop core i5 Approval by Higher Authority etc. Complete as directed by Engineer In-Charge	02 No's		Each	
2.	Supply of Core i5 Computer full Set Key Board, Mouse, LED 18.5" Hard Disk 500GB, Ram 4GB,) Approval by Higher Authority etc. Complete as directed by Engineer In-Charge.	10 No's		Each	
3.	Supply of Color Laserjet Printer model no. cp1025, (or equivalent) approval by higher authority etc. complete	03 No's		Each	
4.	Supply of Printer Laser Jet (black & white) model no. P1102 (or equivalent) approval by higher authority etc. complete, as directed by Engineer In-Charge	06 No's		Each	
5.	Providing & fixing Air-condition 1.5 ton approved by higher authority as directed by IE.	08 No's		Each	
6.	Providing refrigerator medium Size approved by higher authority as directed by IE.	02 No's		Each	
7.	Supply of water dispenser Approval by Higher Authority etc. Complete as directed by Engineer In-Charge.	06 No's		Each	
Total Rs.					

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Contractor


SUB/ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.


ASSISTANT ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.


EXECUTIVE ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

Name of work: Purchase of Furniture & Fixture for controller office, other offices and Students class room of BBSU

SCHEDULE - B

S.No:	Description	Quantity	Rate	Unit	Amount
1.	Supplying of Executive Table teak veneer board. 3 drawers matt finish polish size 6' x 3.5' x 2 1/2' approved e, Good Quality, Good Company Approval by Higher Authority etc. Complete as directed by Engineer In-Charge	02 No's		Each	
2.	Supplying of Side rack 3 drawers with 2 shutter matt finish polish Good Quality, Good Company Approval by Higher Authority etc. Complete as directed by Engineer In-Charge..	02 No's		Each	
3.	Supplying of Back Unit full height book shelf matt finish polish Good Quality, Good Company Approval by Higher Authority etc. Complete as directed by Engineer In-Charge	02 No's		Each	
4.	Supplying of Side table sheesham wood 8mm glass top matt finish polish Good Quality, Good Company Approval by Higher Authority etc. Complete as directed by Engineer In-Charge	04 No's		Each	
5.	Supply of Executive Revolving chair imported Good Quality, Good Company Approval by Higher Authority etc. Complete as directed by Engineer In-Charge	02 No's		Each	
6.	Supply of Visitor chair sheesham wood matt finish polish Good Company Approval by Higher Authority etc. Complete as directed by Engineer In-Charge	08 No's		Each	
7.	Supply of Glass top tinted for Executive Table Good Company Approval by Higher Authority etc. Complete as directed by Engineer In-Charge	02 No's		Each	
8.	Supply of Table small 4' x 2 1/2' x 2 1/2' lamination sheesham wood gola spirit polish Good Company Approval by Higher Authority etc. Complete as directed by Engineer In-Charge	04 No's		Each	
9.	Supply of File Cabinet 4 drawers lamination sheesham wood gola spirit polish	10 No's		Each	
10.	Supply of Visitor Sheesham wood cushioned chair spirit polish Good Company Approval by Higher Authority	15 NO's		Each	

	etc. Complete as directed by Engineer In-Charge			
11.	Supply of Student Chair Good Company Approval by Higher Authority etc. Complete as directed by Engineer In-Charge	50 No's		Each
Total Rs.				

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Contractor


SUB-ENGINEER

Benazir Bhutto Shaheed
University Lyari, Karachi.


ASSISTANT ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.


EXECUTIVE ENGINEER

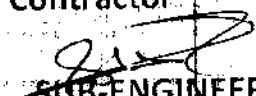
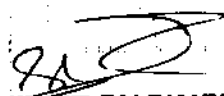

Benazir Bhutto Shaheed
University, Lyari, Karachi.

Name of work: Supply / Purchase of Printing Items**SCHEDULE - B**

S.No:	Description	Quantity	Rate	Unit	Amount
1.	Supply & Printing of Envelopes (postal Size) 9x4 good quality	10000		Each	
2.	Supply & Printing of Envelopes (A4 Size) 11x5 good quality	5000		Each	
3.	Supply & Printing of Envelopes (Legal Size) 12x16 good quality	5000		Each	
4.	Supply & Printing of File Cover(White) Vice-Chancellor	1000		Each	
5.	Supply & Printing of File Cover(Pink) Registrar	5000		Each	
6.	Supply & Printing of File Cover(Peach) Faculty	5000		Each	
7.	Supply & Printing of File Cover(Yellow) Project Directorate	2000		Each	
8.	Supply & Printing of File Cover(Green) Controller Of Examinations	2000		Each	
9.	Supply & Printing of File Cover(Sky Blue) Directorate of Finance	1000		Each	
Total Rs.					

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Contractor
SUB-ENGINEER
Benazir Bhutto Shaheed
University, Lyari, Karachi.
ASSISTANT ENGINEER
Benazir-Bhutto Shaheed
University, Lyari, Karachi.
EXECUTIVE ENGINEER
Benazir Bhutto Shaheed
University, Lyari, Karachi.

Name of work: Repair & Maintenance of Color Works Of faculty Building of BBSU

SCHEDULE - B

SCHEDULE ITEMS:

S.No:	Description	Quantity	Rate	Unit	Amount
1.	Scarping of all faculty of BBSU	47500 SFT		P.SFT	
2.	Distemping (Three Coats)	47500 SFT		P.SFT	
3.	Coloring of steel girls, door, Windows etc with oil paint	15000 SFT		P.SFT	
				Total Rs.	

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Contractor


SUB-ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.


ASSISTANT ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.


EXECUTIVE ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

Name of work: **Supply / Purchase of Uniform & Liveries Items**

SCHEDULE - B

S.No:	Description	Quantity	Rate	Unit	Amount
1.	Supply of Uniform for officer's Divers Brown Safari+ Belt+ Brown Cap	25		Each	
2.	Supply of Uniform for Pool Divers Brown Safari+ Belt	30		Each	
3.	Supply of Uniform for Peons Khaki Safari	100		Each	
4.	Supply of Uniform for Chowkidar Malaysian Shalwar Kammez	50		Each	
5.	Supply of Uniform for Malhi Grey/Camel color Shalwar Kammez	25		Each	
6.	Supply of Uniform for Sweepers Danghiri (Grey color)	25		Each	
7.	Supply of Uniform for Mechanic Danghiri (Smoke Grey color)	10		Each	
8.	Supply of Uniform for Electrician Danghiri (Smoke Grey color)	10		Each	
Total Rs.					

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Contractor

SUB-ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

ASSISTANT ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

EXECUTIVE ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

Name of work: **Supply / Purchase of Toiletry Items**

SCHEDULE - B

S.No:	Description	Quantity	Rate	Unit	Amount
1.	Supply of Dettol (Liquid) good Quality	60		Each	
2.	Supply of Sweep / Red Acid good Quality	36		Each	
3.	Supply of Jala Rod good Quality	12		Each	
4.	Supply of Phenyl (Finijs) good Quality	60		Each	
5.	Supply of Hard Broom good Quality	60		Each	
6.	Supply of Soft Broom good Quality	60		Each	
7.	Supply of Pocha (With Handle) good Quality	36		Each	
8.	Supply of Dust Bin good Quality	48		Each	
9.	Supply of Glint (Cleaner) good Quality	120		Each	
10.	Supply of Harpic good Quality	120		Each	
11.	Supply of Bleech good Quality	90		Each	
12.	Supply of Tissue Boxes good Quality	300		Each	
13.	Supply of Tissue Party Pack good Quality	200		Each	
14.	Supply of Tissue Roll good Quality	100		Each	
15.	Supply of Hand Wash good Quality	120		Each	
16.	Supply of Air Freshener good Quality	600		Each	
17.	Supply of Soap good Quality	300		Each	
18.	Supply of Scotch Brite good Quality	150		Each	
19.	Supply of Max Wash / VIM good Quality	150		Each	
20.	Supply of Mosquito Spray good Quality	250		Each	
21.	Supply of Cloth Duster good Quality	1000		Each	
22.	Supply of Surf good Quality	120		Each	
23.	Supply of Towels good Quality	60		Each	
24.	Supply of Phenyl Balls good Quality	10		Each	
Total Rs.					

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Contractor

SUB-ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

ASSISTANT ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

EXECUTIVE ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

Name of work: **Supply / Purchase of Stationary Items**

SCHEDULE - B

S.No:	Description	Quantity	Rate	Unit	Amount
1.	Supply of Attendance Register Good Quality	72		Each	
2.	Supply of Ball Pen Signature Good Quality	1200		Each	
3.	Supply of Box File Good Quality	500		Each	
4.	Supply of Board Duster Good Quality	200		Each	
5.	Supply of Board Marker (Erase able) Good Quality	2500		Each	
6.	Supply of Correction Pen Good Quality	432		Each	
7.	Supply of Calculator Good Quality	24		Each	
8.	Supply of Eraser Good Quality	120		Each	
9.	Supply of Executive Table Sets Good Quality	24		Each	
10.	Supply of File Board Good Quality	250		Each	
11.	Supply of Gem Clips 26mm Good Quality	720		Each	
12.	Supply of High Lighter Good Quality	240		Each	
13.	Supply of Log Book 200 Pages Good Quality	24		Each	
14.	Supply of Letter Receive Register Good Quality	150		Each	
15.	Supply of Letter Dispatch Register Good Quality	150		Each	
16.	Supply of Masking Tap White 3" Good Quality	60		Each	
17.	Supply of AA- Paper- A4 (80 grams) Good Quality	1200		Each	
18.	Supply of Paper legal Offset Good Quality	60		Each	
19.	Paper Duplicate (Legal 8.5* 14") Good Quality	200		Each	
20.	Supply of Paper A4 Size Colored Good Quality	200		Each	
21.	Supply of Pointer Dollar (Blue+Black) Good Quality	120		Each	
22.	Supply of Pointer Gel Pen (Rabbit) Good Quality	360		Each	
23.	Supply of Pencil Good Quality	250		Each	
24.	Supply of Paper Pin Good Quality	60		Each	
25.	Supply of Paper Cutter Good Quality	60		Each	
26.	Supply of Paper Tape Brown 2" Good Quality	60		Each	
27.	Supply of Punch Machine (Heavy Duty) Good Quality	3		Each	
28.	Supply of Punch Machine (Medium) Good Quality	120		Each	
29.	Supply of Post it Notes (Standard Size) Good Quality	120		Each	
30.	Supply of Register 240 Pages Good Quality	150		Each	
31.	Supply of Register 400 Pages Good Quality	150		Each	

32.	Supply of Scale 12" Good Quality	60	Each
33.	Supply of Binding Clip (Small) Good Quality	24	Each
34.	Supply of Scotch Tape 1" 25 Yard Good Quality	36	Each
35.	Supply of Stapler Machine 24/6 Opal Good Quality	150	Each
36.	Supply of Stapler Machine Heavy Duty Good Quality	3	Each
37.	Supply of Stapler Pin Dollar 24/6 Duty Large	864	Each
38.	Supply of Stapler Pin Dollar 24/6 Good Quality	864	Each
39.	Supply of Stapler Pin Remover Good Quality	60	Each
40.	Supply of Sharpener Plastic Good Quality	120	Each
41.	Supply of Stamp Pad Good Quality	200	Each
42.	Supply of Scissor Good Quality	36	Each
43.	Supply of Stock Register 350 Pages Good Quality	24	Each
44.	Supply of Spiral Note Book (Small) Good Quality	24	Each
45.	Supply of USB 8-GB Good Quality	24	Each
46.	Supply of Printer Cartridges HP -1102/1135 Good Quality	60	Each
47.	Carbon Fax film Panasonic A-57 Good Quality	36	Each
48.	Supply of Sealing Wax Good Quality	600	Each
49.	Supply of Lamination Plastic Cards Good Quality	50	Each
50.	Supply of Paper tape 4" Good Quality	60	Each
51.	Supply of Paper tape 2" Good Quality	60	Each
52.	Supply of Gum Big Bottle Good Quality	24	Each
53.	Supply of Tag 6" Good Quality	600	Each
54.	Supply of File Separator Good Quality	200	Each
55.	Supply of Thread Ball Good Quality	200	Each
56.	Supply of Magnifier Good Quality	2	Each
57.	Supply of Envelopes Brown 11 * 5 Good Quality	3000	Each
58.	Supply of Envelopes Brown 9*4 Good Quality	2500	Each
59.	Supply of Envelopes White 11 * 5 Good Quality	1500	Each
60.	Supply of Envelopes 12 * 16 Good Quality	500	Each
61.	Supply of Brown Shields Copy Covers Good Quality	500	Each
62.	Supply of UHU Stick (Dollar) Good Quality	600	Each
63.	Supply of Notice Board Pin Good Quality	60	Each
64.	Supply of Clip File (Plastic) Good Quality	60	Each

65	Supply of Ring File (Plastic) Good Quality	60	Each
66	Supply of Stamp Pad Ink Good Quality	120	Each
67	Supply of Note Pad (Rough Pad) Good Quality	60	Each
			Total Rs.

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3. 100% well graded crushed bajri shall be used in Item of RCC 1:2:4.
4. Water shall be arranged by the contractor at site work without any extra payment.
5. C.C. Block shall be machine made.
6. All F.C.C./C.C. cast in situ shall be mechanically vibrated.
7. Contractor has to bring samples of the material and handed over Engineer-Incharge free of cost.
8. All buildings debris & surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartages shall be paid.
9. The work will be carried out as per PWD Specification.

Contractor


SUB-ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.


ASSISTANT ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.


EXECUTIVE ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

Name of work: Purchase of Furniture & Fixture for Library of BBSU

SCHEDULE - B

S.No:	Description	Quantity	Rate	Unit	Amount
1.	Supplying of Study Table matt finish polish Good Quality, Good Company Approval by Higher Authority etc. Complete as directed by Engineer In-Charge.	30No's		Each	
2.	Supplying of Back Unit full height book shelf matt finish polish Good Quality, Good Company Approval by Higher Authority etc. Complete as directed by Engineer In-Charge	05 No's		Each	
3.	Supply of Executive Revolving chair imported Good Quality, Good Company Approval by Higher Authority etc. Complete as directed by Engineer In-Charge	05 No's		Each	
4.	Supply of Study chair sheesham wood matt finish polish Good Company Approval by Higher Authority etc. Complete as directed by Engineer In-Charge	30 No's		Each	
5.	Supply of Almeerah 4 side glass and shelves standard size for Books etc. Good Company Approval by Higher Authority etc. Complete as directed by Engineer In-Charge	10 No's		Each	
				Total Rs.	

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6. All RCC/CC cast in situ shall be mechanically vibrated.
7. Contractor has to bring samples of the material and handed over Engineer Incharge free of cost.
8. All buildings debris & surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartages shall be paid.
9. The work will be carried out as per PWD Specification.

Contractor

SUB ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

ASSISTANT ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

EXECUTIVE ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

Name of work: Exceeding of height of Boundary wall, and barbed wire of around about Campus

SCHEDULE - B

SCHEDULE ITEMS:

S.No:	Description	Quantity	Rate	Unit	Amount
01	2" Stucco cement plaster 1:2:4 (cement sand and shingle) (p. 52, s.8)	12569SFT	4178.02	%sft	525135
02	Cement plaster 1:2 upto 12' height (1/2" thick)(p. 52, s.9.b)	15686SFT	2496.72	%sft	391635
	P&L 1:4:8 Cement Solid block masonry above 6" thickness etc	9520CFT	13741.87	%cft	130822
	Dismantling cement with brick aggregate. (p.10,s19.1)	84650CFT	907.05	% cft	767817
	Distemping (Three Coats) (p. 54, s.24.c)	84650SFT	829.95	%sft	702552
03	Providing & fixing angle iron vertical plsts for barbed wire fencing of size 2"x2" 1/4" embedded in RCC/ masonry pillars i/c making cutting/ holders @ 12" i/c fixing in pillars by chiseling and fitting the with cement sand mortar, saprining & finishing the surface.	4979 Rft	262	P.Rft.	130449
Total Rs.					49,99,865/-

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6. All RCC/CC cast in situ shall be mechanically vibrated.
7. Contractor has to bring samples of the material and handed over Engineer Incharge free of cost.
8. All buildings debris plus stuff not req. for use and constriction shall be removed from the site the suitable disposal off by the contractors for which no extra cartages shall be paid.
9. The work will be carried out as per PWD Specification.

Contractor

SUB-ENGINEER

Benazir Bhutto Shaheed University, Lyari, Karachi

ASSISTANT ENGINEER

Benazir Bhutto Shaheed University, Lyari, Karachi.

EXECUTIVE ENGINEER

Benazir Bhutto Shaheed University, Lyari, Karachi.

Name of work: Structural design for construction of 1st floors on Pharmacy building of BBSU.

SCHEDULE - B

S.No:	Description	Quantity	Rate	Unit	Amount
01	Structural design for construction of 1 st floors on Pharmacy building of BBSU.	41965 Sft		P.Sft	
Total Rs.					

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4. Water shall be arranged by the contractor at site work without any extra payment.
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6. All RCC/CC cast in site shall be mechanically vibrated.
7. Contractor has to bring samples of the material and handed over Engineer Incharge free of cost.
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9. The work will be carried out as per PWD Specification.

Contractor


SUB-ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.


ASSISTANT ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.


EXECUTIVE ENGINEER

Benazir Bhutto Shaheed
University, Lyari, Karachi.

SCHEDULE - B

S.No:	Description	Quantity	Rate	Unit	Amount
1.	Supply of office table small size (4x2.5) in She Sham wood & lamination etc. for staff used.	10 No's		Each	
2.	Supply of office executive table large size in She Sham wood & lamination etc. for offices used.	05 No's		Each	
3.	Supply of small Revolving Chairs Low Bag Steel Body Black Leather Small Size Used of Office Employees BBSUL.	10 No's		Each	
4.	Supply of Visitors Chairs She Sham Wood in Black Leather of Visitors/Executive Office of BBSUL.	15 No's		Each	
5.	Supply Executive Revolving Chairs Steel Body Black Leather Large size for used Executive Officers BBSUL	08 No's		Each	
6.	Supply Iron Steel Almari (06 x 03) for Special Document, Records of Office	12 No's		Each	
7.	Supply of side rack for used Executive Officers BBSUL.	02 No's		Each	
8.	Supply of File Cabinet (03Draze) in shesham wood & Lamination Etc.	10No's		Each	
9.	Supply of File Cabinet (04 Draze) in shesham wood & Lamination Etc.	10No's		Each	
Total Rs.					

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9. The work will be carried out as per PWD Specification.

Contractor

SUB-ENGINEER

Benazir Bhutto Shaheed University, Lyari, Karachi

ASSISTANT ENGINEER

Benazir Bhutto Shaheed University, Lyari, Karachi.

EXECUTIVE ENGINEER

Benazir Bhutto Shaheed University, Lyari, Karachi.

Name of work: Repair & Maintenance of Color Works Of faculty Building of BBSU

SCHEDULE - B

SCHEDULE ITEMS:

S.No:	Description	Quantity	Rate	Unit	Amount
1.	Scraping, Ordinary distemper, iol bound distemper or paint on walls. (p. 13, s.b)	39993 Sft	226.88	%sft	90736.12/=-
2.	Removing paint or varnish from wall S.I(P-16/S.21)	40023 Sft	302.50	%sft	121069.6/=-
3.	Varnish i/c cleaning & repairing Surface 2coat SI(s-8 p71)	39992 Sft	592.35	%sft	236892.6/=-
4.	Preparation surface and painting with Emulsion paint (a) First Coat (p. 72, s.29. a)	3955 Sft	847.99	%sft	33538/=-
5.	Painting with enamel paint on masonry walls (p. 73, s.30. a)	14999 Sft	837.10	%sft	125556.6/=-
6.	Painting guard bars, gates iron bars gratings, railing including standard braces etc. and similar open work. (p. 69, s.4.d)	14991 Sft	371.80	%sft	55736.54/=-
7.	Preparation of surface and painting of doors and windows any type, (including edges). (p. 70, s.5.c)	9000 Sft	862.95	%sft	77665.5/=-
8.	Distemping (Two Coats) (p. 54, s.24.b)	34985 Sft	1043.90	%sft	365208.4/=-
9.	Preparing of the surface and painting with weather coat of approved make to old weather coat surface.(S.I 39a p.56)	34870 Sft	878.63	%sft	306378.3/=-
10.	Preparing of the surface and painting with plastic emulsion approved make to old surface (S.I 41a p.56)	29851 Sft	823.63	%sft	245861.8/=-
11.	Extra labour for external surface for distemper/paint/ white wash/ colour wash / weather coat above 20'-0 height using long ladder or jhoola for each coat (for every 10'-0 additional height) S.I.42 P.56.	19253 Sft	228.09	%sft	43914.17/=-
12.	Providing & fixing colour crete jto wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (up to 20'-0 height) S.I.44 p.56.	180Sft	6319.50	P.Sft	1137510/=-
13.	S&L in Position Aluminum Channels Framing for hinged Doors or Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan). Locks I/c Handles, Stoppers etc. (Deluxe Model "Bronze") (p.108,s.83.b).	287SFT	1507.66	P.Sft	432698/=-
Sub-Total					30,51,762/=-

S.No:	Description	Quantity	Rate	Unit	Amount
1.	Replacement/ P/F of the window glasses 5mm thinness white color, approved quality as directed by Engineer In-charge.	622.46 Sft		P.sft	
				Sub Total	
				Grand Total	

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Contractor

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