



INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES

H.E.J. Research Institute of Chemistry
Dr. Panjwani Center for Molecular Medicine and Drug Research
University of Karachi, Karachi-75270, Pakistan



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E-mail : hej@cyber.net.pk
store@iccs.edu
Web : www.iccs.edu

Ref. RIC/ CE/1286
Date: 21st Nov, 2016

Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Sub: TENDER NO: CED/40/160816, Landscaping and walkway work around buildings at ICCBS

Dear Sir,

This is with reference to the above-mentioned subject, regarding the submission of Contract Agreement, letter of award, bill of quantities and bid evaluation report of subjected tender.

In compliance of Rule (50) of SPPRA, enclosed please find the following documents:

- Copy of Bill of quantities (Schedule of rates)
- Copy of Contract Agreement
- Copy of Letter of award (Work order)
- Copy of Bid Evaluation Report
- Original Contract Evaluation Form

This is for your information, record and necessary action.

With very best personal regards.

Sincerely yours,

SADIA JABEEN ASIM
Sr. Civil Engineer, I.C.C.B.S.

NO: 3183
DATE: 22-11-16

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI

LANDSCAPING & WALKWAY WORK AROUND L.E.J NENO TECHNOLOGY PARK

BILL OF QUANTITIES

S.No:	Particulars	Unit	Quantity	Rate	Amount
SCHEDULED ITEMS:					
1	Removing old debris and rubbish of all kinds and sizes within a lead of one chain (30.5R.m) including all lifts. SUB-HEAD CODE 102 (S.I.NO. 18/21 P-19)	% Cft	3,000	301.11	9,033.30
2	Excavation or cutting in soft rock by hammering, chiselling and pick and jumper work including sorting and stacking the excavated stuff complete within a lift of 5ft. (1.52m) and lead upto 100ft. (30.5m). SUB-HEAD CODE 127 (S.I.NO. 05 P-427)	% Cft	72,500	1,482.95	1,075,138.75
3	Disposal of surplus excavated stuff distinct from the materials and the rubbish accumulated during construction upto one chain lead (average) and 5 feet (1.52 m) lift, levelling etc. complete. SUB-HEAD CODE 102 (S.I.NO. 15/21 P-19)	% Cft	2,000	349.62	6,992.40
4	Rough dressing of the area for lawn including picking stones, pebbles, stubble, grass roots and other injurious matters and breaking of clods complete including disposal of rubbish within 3 chains (92m) SUB-HEAD CODE 126 (S.I.NO. 1 P-411)	%Sft	36,000	103.32	37,195.20
5	Supplying and stacking approved garden soil (sweet earth) free from salts, pebbles and grass roots etc. including all leads and lifts. SUB-HEAD CODE 126 (S.I.NO.6 P-411)	% Cft	74,000	4,003.42	2,962,530.80
6	Spreading approved garden soil (sweet earth) in uniform thickness including mixing and breaking clods and dressing fine for grassing including disposal of rubbish within 3 chains (92m) complete. SUB-HEAD CODE 126. (S.I.NO.7 P-411)	%Cft	74,000	193.38	143,101.20
7	Supplying and stacking well decayed cowdung manure from approved sources including all leads and lifts. SUB-HEAD CODE 126 (S.I.NO.2 P-411)	% Cft	2,500	2,578.40	64,460.00



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8	Spreading cowdung manure and mixing the same upto any depth in the prepared bed including breaking clods, dressing fine for grassing, including disposal of rubbish within 3 chains (92m) complete. SUB-HEAD CODE 126. (S.I.NO.3 P-411)	%Cft	2,500	107.74	2,693.50
9	Supply live (Dacca) grass in slabs with earth intact including all lead and lifts. SUB-HEAD CODE 126. (S.I.NO. 11 P-411)	Sft	25,000	17.6	440,000.00
10	Providing and laying soling stones 6 inches to 9 inches (152 mm to 229mm) size under floors including packing with spawls and chips and consolidating etc. complete. SUB-HEAD CODE 117. (S.I.NO. 01 P-211)	% Cft	10,000	3251.34	325,134.00
11	Providing and laying 1:4:8 cement concrete bed under floors using graded stone ballast 2 inches (51 mm) and down guage with levelling and ramming. Watering and curing etc. complete. SUB-HEAD CODE 117. (S.I.NO. 02 P-211)	% Cft	4,000	10315.56	412,622.40
12	Providing and laying kerb stone 18" x 12" x 6" (457mm x 305mm x 152mm) obtained from approved quarry, chisel dressed on the top and sides, laid in cement mortar t:4 ruled cement pointing in cement mortar 1:3 including cost of excavation and back filling of excavated stuff and its disposal with in one chain lead as desired. SUB-HEAD CODE 127. (S.I.NO. 113 P-441)	%Rft	1,000	8274.35	82,743.50
13	Painting with (ICI) Dulux plastic emulsion paint VIP of approved shade two coats over and including the cost of one priming coat complete over plastered surface at any height in any floor. SUB-HEAD CODE 122. (S.I.NO. 162 P-354)	%Sft	2,500	2742.08	68,552.00
14	Filling excavated earth available at site in foundation, plinth or under floor, etc. Including breaking clods, dressing, watering, consolidation by ramming in layers not exceeding 9 inches (229mm) in depth to full compaction complete with a lead of once chain (30.5 R.m) and lift of 5 feet (1.52m). SUB-HEAD CODE 104. (S.I.NO. 1/16 P-25)	% Cft	2,500	242.29	6,057.25



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15	Provide & laying in situ 1:3:6 (1 cement 3 sand & 6 coarse aggregate) cement concrete using screened graded bajri 3/4 (19mm) & down gauge in foundation, basement & plinth including form work, compacting, curing & removal of form work, etc. complete, foundation & basement up to 5 feet (1.52 R.m) depth and plinth up to 4 feet (1.2 R.m) height from ground level. SUB-HEAD CODE 106. (S.I.NO. 02 P-42)	%Cft	800	14887.24	119,097.92
16	Provide & laying floors of 2 inches (51 mm) thick 1:2:4 cement concrete using graded screened bajri 3/4 inch (19 mm) and down gauge in ground floor laid in panels including form work, consolidation, finishing and curing etc. complete. SUB-HEAD CODE 117. (S.I.NO. 06 P-211)	%Sft	2,000	3053.25	61,065.00
17	3/4" (19 mm) thick cement plaster 1:5 on walls and columns etc. in basement, plinth, mezzanine & ground floor including making edges, corners, & curing etc., complete SUB-HEAD CODE 122. (S.I.NO. 09 P-340)	%Sft	2,000	2342.37	46,847.40
Sub Total in Rs. =			5,863,264.62		
Add premium or less rebate (if any)=			172652.90		
Cost of Scheduled Items=			4690611.70		
NON-SCHEDULED ITEMS:					
1	Providing and laying 60 mm paving blocks (Envicrete, Hubcrete or approved equivalent) CITY and Classico having compressive strength of 5000 PSI in approved Multi colour and laid in approved design including 2.5" thick (average) sand bed or as recommended by manufacture, complete in all respects and as directed by the Engineer Incharge. (for	Sft	11,000	130	1430000/-
Cost of Non-Schedule items=					

TOTAL COST OF SCHEDULED AND NON-SCHEDULED ITEMS: RS. 6,261,700/-



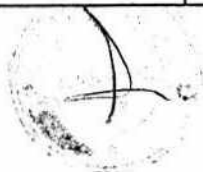
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INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI

LANDSCAPING WORK AROUND INDUSTRIAL LINKAGE TECHNOLOGY PARK AND
TECHNOLOGY INCUBATOR

BILL OF QUANTITIES

S.No:	Particulars	Unit	Quantity	Rate	Amount
SCHEDULED ITEMS:					
1	Removing old debris and rubbish of all kinds and sizes within a lead of one chain (30.5R.m) including all lifts. SUB-HEAD CODE 102 (S.I.NO. 18/21 P-19)	% Cft	30,000	301.11	90,333.00
2	Excavation or cutting in soft rock by hammering, chiselling and pick and jumper work including sorting and stacking the excavated stuff complete within a lift of 5ft. (1.52m) and lead upto 100ft. (30.5m). SUB-HEAD CODE 127 (S.I.NO. 05 P-427)	% Cft	45,000	1,482.95	667,327.50
3	Disposal of surplus excavated stuff distinct from the materials and the rubbish accumulated during construction upto one chain lead (average) and 5 feet (1.52 m) lift, levelling etc. complete. SUB-HEAD CODE 102 (S.I.NO. 15/21 P-19)	% Cft	35,000	349.62	122,367.00
4	Rough dressing of the area for lawn including picking stones, pebbles, stubble, grass roots and other injurious matters and breaking of clods complete including disposal of rubbish within 3 chains (92m) SUB-HEAD CODE 126 (S.I.NO. 1 P-411)	%Sft	15,000	103.32	15,498.00
5	Supplying and stacking approved garden soil (sweet earth) free from salts, pebbles and grass roots etc. including all leads and lifts. SUB-HEAD CODE 126 (S.I.NO.6 P-411)	% Cft	45,000	4,003.42	1,801,539.00
6	Spreading approved garden soil (sweet earth) in uniform thickness including mixing and breaking clods and dressing fine for grassing including disposal of rubbish within 3 chains (92m) complete. SUB-HEAD CODE 126. (S.I.NO.7 P-411)	%Cft	45,000	193.38	87,021.00
7	Supplying and stacking well decayed cowdung manure from approved sources including all leads and lifts. SUB-HEAD CODE 126 (S.I.NO.2 P-411)	% Cft	1,500	2,578.40	38,676.00



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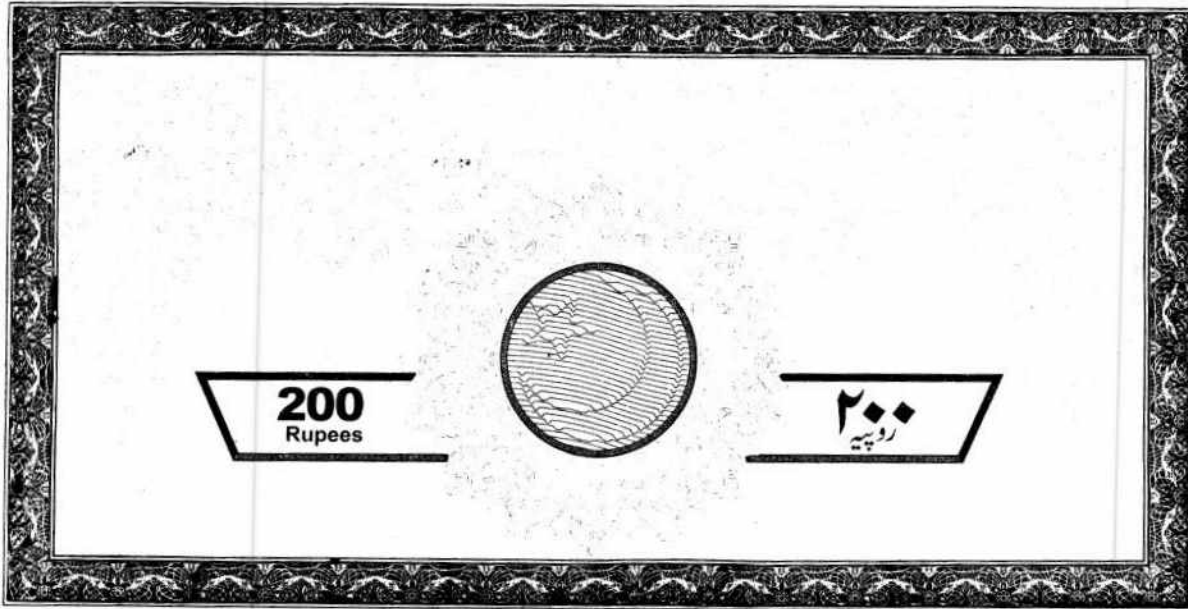
8	same upto any depth in the prepared bed including breaking clods, dressing fine for grassing, including disposal of rubbish within 3 chains (92m) complete. SUB-HEAD CODE 126. (S.I.NO.3 P-411)	%Cft	1,500	107.74	1,616.10
9	Supply live (Dacca) grass in slabs with earth intact including all lead and lifts. SUB-HEAD CODE 126. (S.I.NO. 11 P-411)	Sft	15,000	17.60	264,000.00
10	Providing and laying soling stones 6 inches to 9 inches (152 mm to 229mm) size under floors including packing with spawls and chips and consolidating etc. complete. SUB-HEAD CODE 117. (S.I.NO. 01 P-211)	% Cft	1,700	3251.34	55,272.78
11	Providing and laying 1:4:8 cement concrete bed under floors using graded stone ballast 2 inches (51 mm) and down guage with levelling and ramming. Watering and curing etc. complete. SUB-HEAD CODE 117. (S.I.NO. 02 P-211)	% Cft	1,000	10315.56	103,155.60
12	Providing and laying kerb stone 18" x 12" x 6" (457mm x 305mm x 152mm) obtained from approved quarry, chisel dressed on the top and sides, laid in cement mortar t:4 ruled cement pointing in cement mortar 1:3 including cost of excavation and back filling of excavated stuff and its disposal with in one chain lead as desired. SUB-HEAD CODE 127. (S.I.NO. 113 P-441)	%Rft	700	8274.35	57,920.45
13	Painting with (ICI) Dulux plastic emulsion paint VIP of approved shade two coats over and including the cost of one priming coat complete over plastered surface at any height in any floor. SUB-HEAD CODE 122. (S.I.NO. 162 P-354)	%Sft	4,000	2742.08	109,683.20
Sub Total in Rs. =			3,414,409.63		
Add premium or less rebate (if any)=			614593.72		
Cost of Scheduled Items=			2799815.9		

TOTAL COST OF SCHEDULED ITEMS: RS. 8920427.6



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APPROPRIATE STAMP VENDOR
 Licence No. 154, Shop No. 6-7, Maymar Tower
 Gulshan-e-Iqbal Karachi
 S. No. 080262
 DATE 07 NOV 2016
 ISSUED TO THE GOVERNMENT OF SINDH
 ASSOCIATE WITH AGENCIES
 PURPOSE
 NOT FOR USE IN PLACE OF TAXES OR FOR OTHER
 PURPOSES AND NOT TO BE USED AS DOCUMENTARY EVIDENCE

CONTRACT AGREEMENT

This AGREEMENT made and entered into 7th November 2016 and between Director International Center for Chemical and Biological Sciences, University of Karachi, hereinafter referred to as the "EMPLOYER" of the one part and M/s Pace Group Suit # M-28, Mezzanine Floor, Orison Tower Block-10, Rashid Minhas Road, Gulshan-e-Iqbal Karachi, of hereinafter referred to as the "CONTRACTOR" which Expression shall included the successor, of the said firm, Executors, Administrators and assignee of the partners of the said firm individually or severally of the other part.

WITNESSTH

WHEREAS, under due procedures tenders have hereto been received by Employer for carrying out " **LANDSCAPING AND WALKWAY WORK AROUND THE BUILDINGS AT INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, UNIVERSITY OF KARACHI**" and the bid of the contractor for said services has been accepted by he EMPLOYER

NOW THEREFORE, for and in consideration of the promises, negotiations, covenants and agreements hereunder contained and to be performed by the parties hereto the said parties here by covenants and agree as follows:

1. In consideration of covenants and agreement to be kept and performed by the Contractor, and for the faithful performance this contract, and the completion of the work embraced herein, according to the specification and condition herein contained and referred to or agreed to in course of subsequent negotiations in accordance with the general agreement and condition of contract the EMPLOYER shall pay. AND the Contractor shall receive and accept as full compensation the everything furnished and done by the contractors under this agreement approximately **Rs 8,920,427.60 (Rupees Eighty Nine Lacs Twenty Thousands Four Hundred Twenty Seven and Sixty Paise Only)** The Contractor price stipulated in the contractors tenders or such other sums as may be ascertained in accordance with such conditions of contract etc, and rates quoted against each item of work and agreed to and accepted by the parties as one instrument and at the times and in the manner prescribed by the conditions of the Contract.



2. The Contractor at his own proper cost and expenses shall do all the work and furnish all labor, materials, tools, supplies, machinery and other equipment and construction plants that may be necessary for the satisfactory completion of all the works as set forth in the contract documents.
3. The maintenance of a rate of progress in the works, which will result in its completion within the specified time, is an essential feature of this contract and the contractor agrees to proceed with all due diligence and care all times to take all precautions to ensure timely completion as defined herein, time being deemed to be of the essence of the contract on part of contractor.
The said work shall be started within 14 days of the contractor's receipt of letter of intent /work order/letter of award. It is understood and agreed that the contractor documents including and addenda, thereto, consist of annexure as per attached list. These contract documents are specified below. The aforesaid documents are all made a part hereof and have the same force and effect as if set forth at length herein in order to proceed and the contractor shall have the work called for under the contract fully completed within 03 months of the aforesaid date.
4. As per clause 7.4 of Condition of Contract and Contract Data of Contract Documents form of tender, the contractor is to complete the work within the stipulated time failing which the contractor will be liable to pay the EMPLOYER by the way of penalty 0.05%(decimal zero five percent) of the contract value for each day of delay with the maximum being 10.0%(ten percent) of contract value.
5. It is understood and agreed that the contractor documents including an addenda there to consists of annexure as per attached list. These contract documents are specified below.
 - a. The complete form of bid along with schedule of bid.
 - b. Condition of contract & contract data.
 - c. Schedule of prices.
 - d. Letter of award from ICCBS, University of Karachi.
 - e. BOQ
 - f. Technical Specification
 - g. Drawings
6. Contractor is liable to pay prevailing taxes levied by the federal and the provincial Government as applicable at the time of tender.
7. It is agreed by the parties to the contract that this contract shall be executed in original which will be retained in the office of the EMPLOYER and one copy given to the Contractor.

It WITNESS WHEREOF, the parties hereto, have executed this contract at Karachi by their duly authorized representative as of the day and year herein above set forth.

PACE GROUP
Signed for and behalf of

DIRECTOR
International Center for chemical and
Biological sciences, University of Karachi

Witness 1

Signature

Name

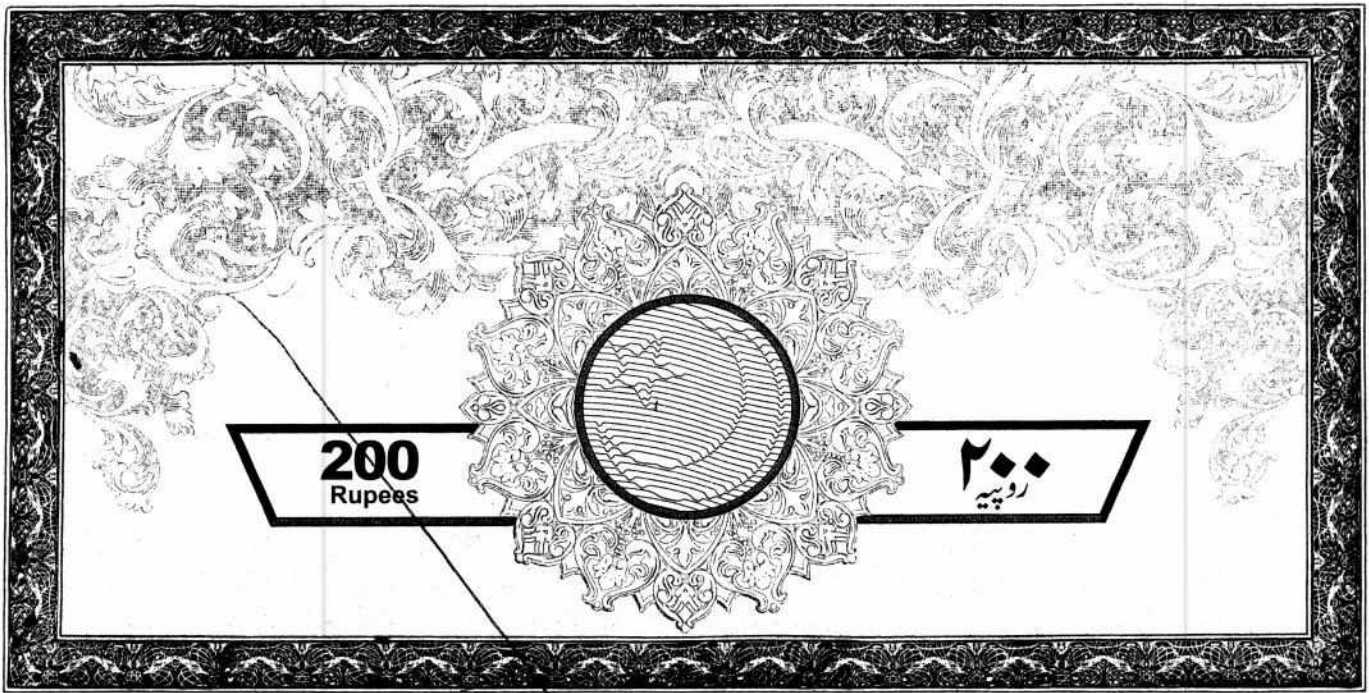
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Witness 2

Signature

Name

Sadia Tabeen Husain



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

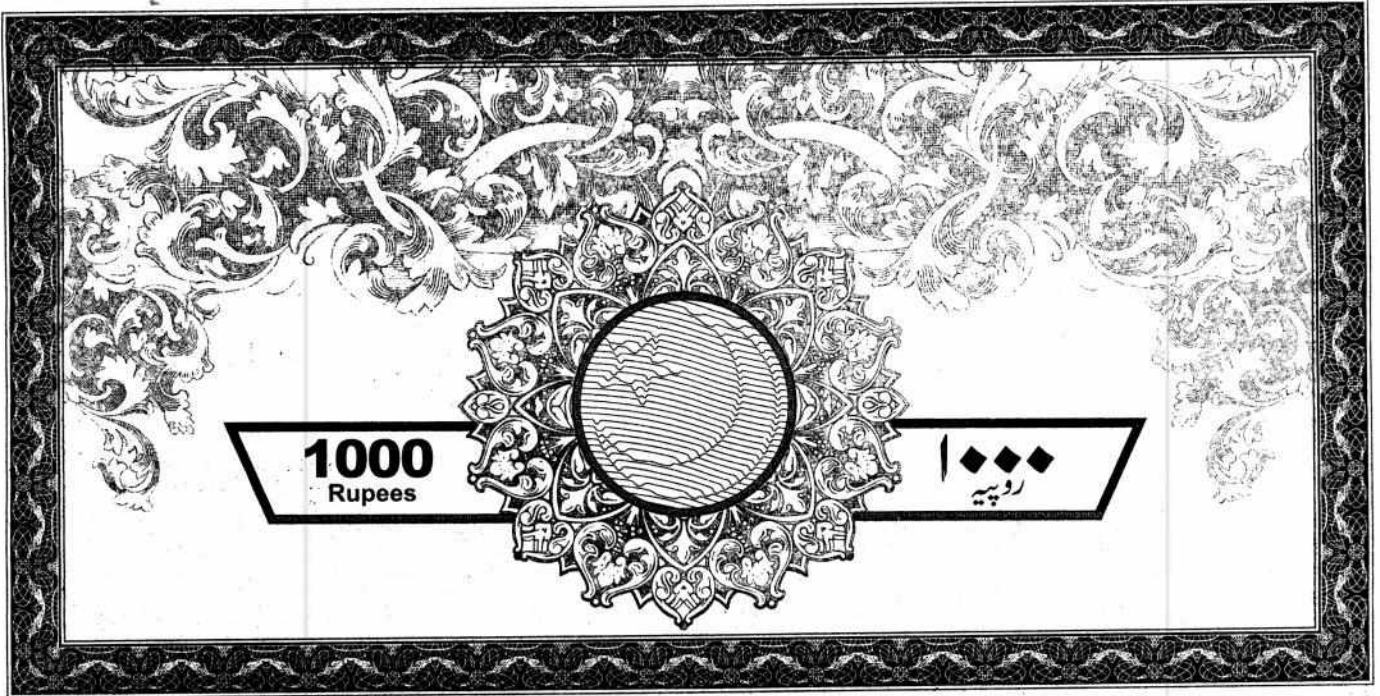
S.E. NO. 080263
DATE 07 NOV 2016

ISSUED TO WITH ADDRESS: *Abdul Sattar*
THROUGH WITH ADDRESS: *Advocate*
PURPOSE: *A*
NOT FOR USED BANK GUARANTY WILL BE VOID
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION



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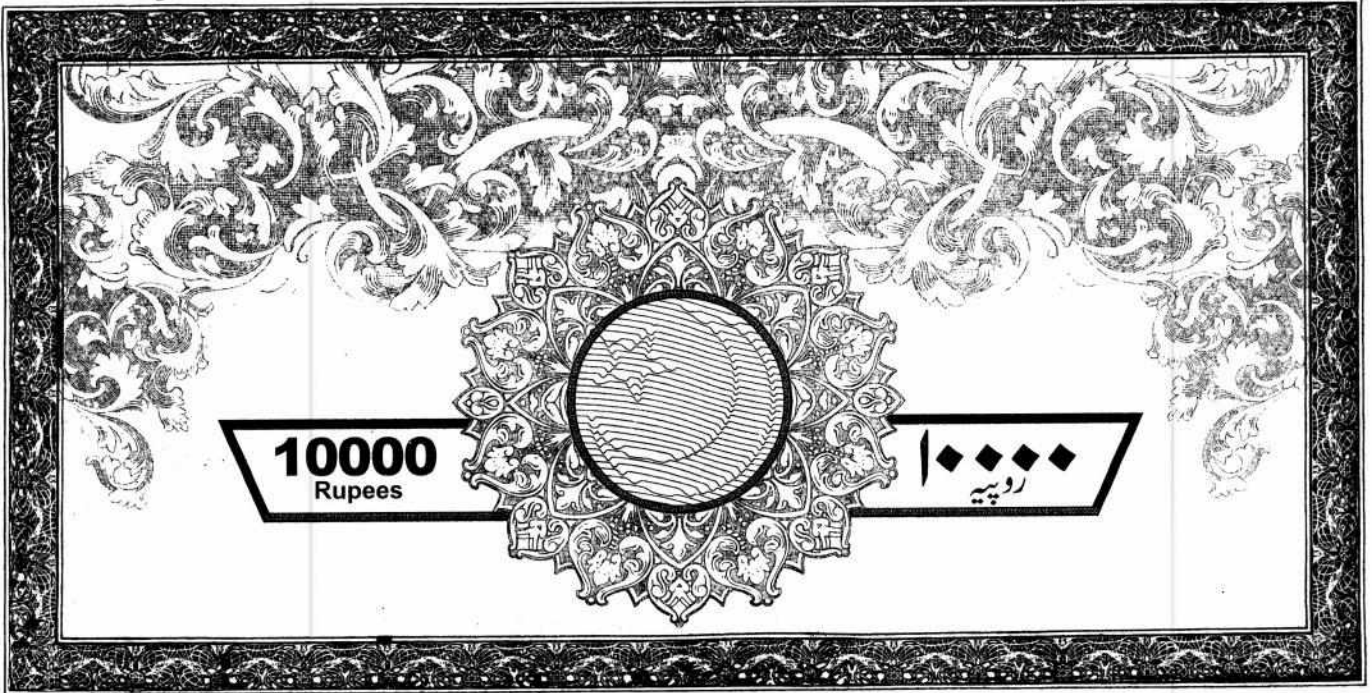


MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. 6-7, Maymar Tower
Gulshan-e-Maymar Karachi.

(PRINTED AND PASTED ONLY)

S. No. **080632** Date **07 NOV 2006**
Purchased With Address.....
Through With Address.....
Purpose..... **MUHAMMAD YAQOUB**
Value Rs. **52** Attached **Advocate**
Stamp Vendor's Signature.....
Not For used Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentations





STAMP OFFICE CITY COURT, KARACHI.

(RUPEES TEN THOUSAND ONLY)

Issued to Zohid mehmood Ad

CNIC No. 42201-0720981-7

Vide D.S.R. No. 7 Dt. 2-11-16

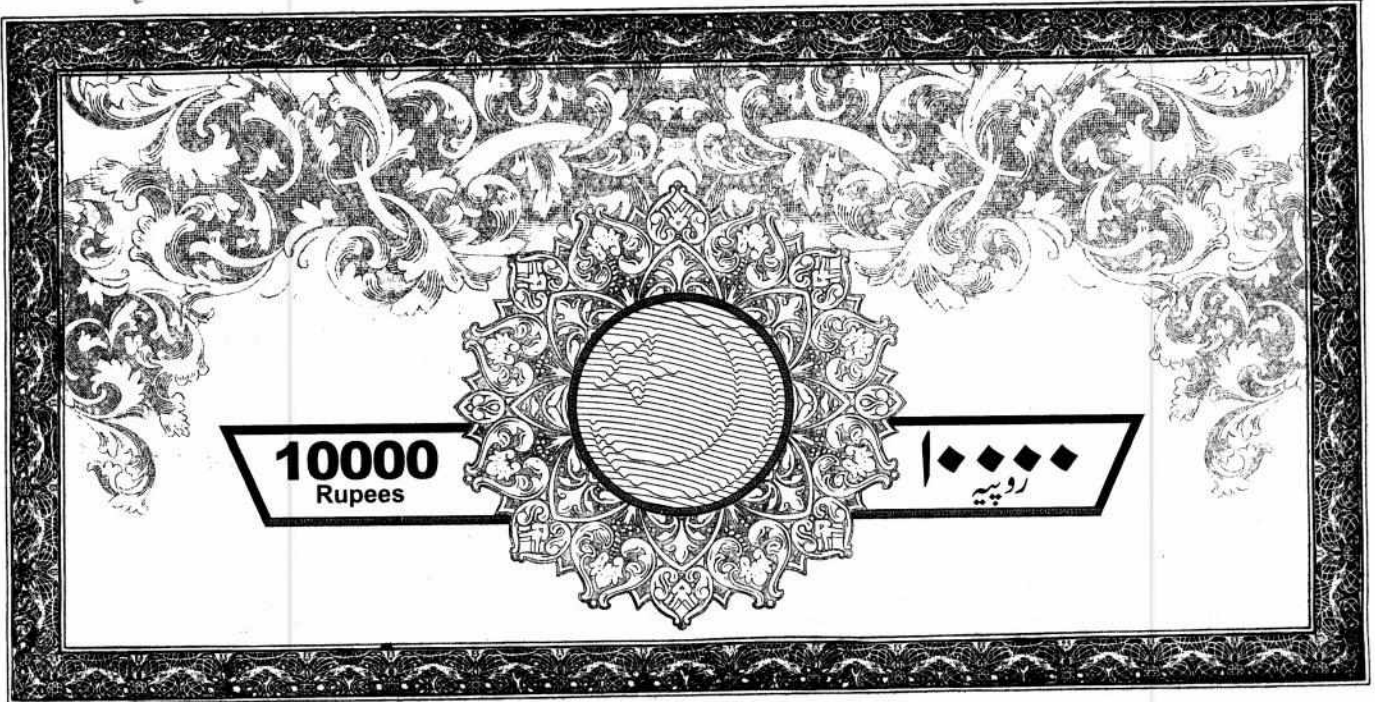
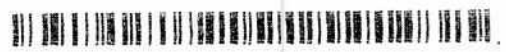
On behalf of challan No. 45 Dt. 2-11-16

for the purpose of SD

Entry No. 7 Dt. 2-11-16

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STAMP OFFICE CITY COURT, KARACHI.

(RUPEES TEN THOUSAND ONLY)

Issued to Zohid Mahmood Hk

CNIC No. 42201-0720981-7

Vide D.S.R. No. 7 Dt. 2-11-16

On behalf of challan No. 48 Dt. 2-11-16

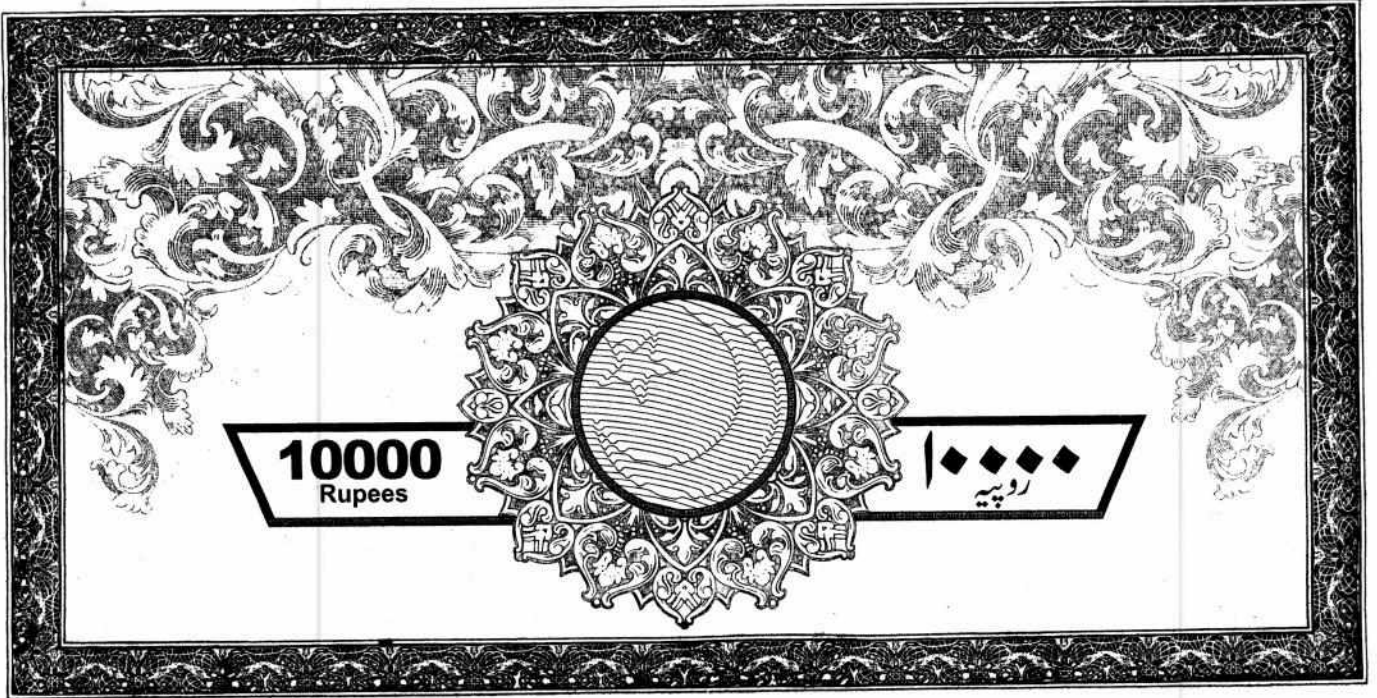
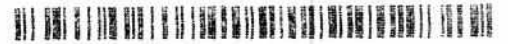
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STAMP OFFICE CITY COURT, KARACHI.

(RUPEES TEN THOUSAND ONLY)

Issued to Zohair Mehmood Akh
CNIC No. 42201-0720981-7

Vide D.S.R. No. 7 Dt. 2-11-16

On behalf of challan No. 45 Dt. 2-11-16

for the purpose of SO

Entry No. 7 Dt. 2-11-16

[Signature]
En. Officio Vendor





INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES

H.E.J. Research Institute of Chemistry
Dr. Panjwani Center for Molecular Medicine and Drug Research
University of Karachi, Karachi-75270, Pakistan



M/s, Pace Group,
Suit# M-28, Mezzanine Floor, Orison Tower, Block: 10,
Rashid Minhas Road, Gulshan-e-Iqbal
Karachi.

Phone#021-34832170,, 021-34287395

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Tel. : (+92-213) 4819011
E-mail : hej@cyber.net.pk
store@iccs.edu
Web : www.iccs.edu

REC'D & WW/NANO/01
Date: 2nd November, 2016

LETTER OF AWARD

Sub: LANDSCAPING AND WALKWAY WORK AROUND THE BUILDINGS AT
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES,
UNIVERSITY OF KARACHI.

Dear Sir,

The Competent Authority in the International Center for Chemical and Biological Sciences, University of Karachi after careful evaluation of your tender for Landscaping and walkway around the buildings at International Center For Chemical and Biological Sciences, University of Karachi has found your bid to be the lowest evaluated and acceptable subject to the following conditions mentioned below.

- a) Accordingly, after scrutiny, your bid value now stands at Rs. 8,920,427.60 (Rupees Eight Million Nine Hundred Twenty Thousand Four Hundred Twenty Seven piasas sixty only)
- b) That the Construction Period for the above mentioned project shall be 3 months from the termination of mobilization period i-e 14 days. The mobilization period shall be start after the date of acceptance of the letter of award.
- c) As per clause 4.4 of Conditions of Contract, Contract Data, you are required to submit the "Pay order" as performance security amounting to Rs. 446,021.38 as equivalent to 5% of Contract value from any scheduled bank to International Center of Chemical and Biological Sciences. In case you fail to submit the required performance security within the next 14

days, period of mobilization, this letter of award shall be considered as withdrawn and your Bid bond/Earnest money will be forfeited.

- d) That you have to appoint a qualified Civil Engineer duly registered with Pakistan Engineering Council with a minimum experience of ten years (10) to supervise the work at site. It may be clearly understood that the engineer will be available at site on a full time basis. In case of non-availability your contract may be rescinded without assigning any reason thereof and without any notice and warning and your Bid bond/Retention money will be forfeited.
- e) One Electric and Water points if required shall be provided by the ICCBS to the Contractor on payment as decided by the Building Committee of the ICCBS Administration. The water would be charged at 1.0 % of the cost of civil work (that is cement and concrete works where water is used) and 0.5 % of the cost of the remaining works. Electric would be charged based on actual consumption @ current market rate per unit based on meter to be installed at your cost.
- f) You are requested to contact the office of our Civil Engineering Departement for the completion of the "Contract Documents" including all addenda and post-tender correspondence.
- g) As per clause 7.2 of Conditions of Contract and Contract Data of Tender documents, you are required to submit a "Program of Works" in the form of CPM chart based on a total construction period of 03 months due within the next 30 days.
- h) As per clause 14.1 of Conditions of Contract and Contract Data of Tender documents, you are required to submit "All Risk Insurance Policy" and Fire and Natural Calamity Insurance from approved insurance company due within the next 14 days.
- i) The completion period for the above works will be 03 months. It may be noted that the Employer, International Center for Chemical and Biological Sciences wants the works to be carried out strictly as per Tender Specifications. As per clause 7.4 of conditions of Contract

Contract and Contract Data of Contract documents, the Contractor is to complete the work within the stipulated time failing which the contractor will be liable to pay to the Employer by way of penalty 0.05% (decimal zero five percent) of the Contract Value for each day of delay with the maximum being 10.0% (ten percent) of the Contract Value.

Please acknowledge receipt of this letter.

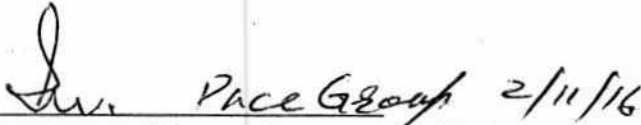
Sincerely yours,



PROF. DR. M. IQBAL CHOUDHARY, *S.I., T.I., H.I*
Director, I.C.C.B.S.

C.C. to:

- 1) *The Account Officer, ICCBS*
- 2) *Sr. Civil Engineer, I.C.C.B.S.*



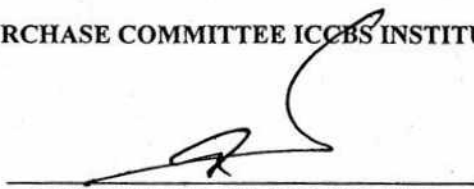
M/s. Pace Group 2/11/16

Conditions Accepted by me, in capacity of Proprietor
M/s. Pace Group

Bid Evaluation Report

1. Name of Procuring Agency: International Center for Chemical and Biological Sciences, University of Karachi.
2. Tender Reference No: CED/40/160816
3. Tender Description/Name of work/item: Landscaping and walkway work around Buildings
4. Method of Procurement: Single Stage-Single Envelope
5. Tender Published: Sr. No: 29632, 2147483647 SPPRA ID with held, Daily Dawn, Jang, Kawish on 28th July, 2016
6. Total bid Sold: 05
7. Total bid Received: 03
8. Technical Bid Opening date: Nil
9. No. of technically qualified firms: 03
10. Firms Rejected: 00
11. Financial Bid Opening date: 16th August, 2016

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. PROF. DR. M. SHAIQ ALI

Chairman (I.C.C.B.S)



2. DR. ASMAT SALIM

Member (I.C.C.B.S)



3. DR. HAFIZ-UR-REHMAN

Member (I.C.C.B.S)

Members from Institution



1. SYED JEHAZEB

External Member



2. DR. SHAISTA PERVEEN

External Member

Members outside the Institution

12. Participated Firms are:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Pace Group	8,920,427.60	1st Lowest Evaluated	16.26% below	Recommended by the Procurement Committee	Accepted
2.	M/s The Best Engineering Services	9,174,906.15	2 nd Lowest Evaluated	13.87% below	Not Recommended by the Procurement Committee	Not Accepted
3.	M/s Asian Construction Services	9,440,553.70	3 rd Lowest Evaluated	11.38% below	Not Recommended by the Procurement Committee	Not Accepted

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. PROF. DR. M. SHAIQ ALI

Chairman (I.C.C.B.S)


2. DR. ASMÁT SALIM


3. DR. HAFIZ-UR-REHMAN

Member (I.C.C.B.S)

Members from Institution


1. SYED JEHAZEB


2. DR. SHAISTA PERVEEN

External Member

External Member

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. International Center for Chemical and Biological Sciences, University of Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER (Autonomous Body)
- 3) TITLE OF CONTRACT Landscaping and walkway work around buildings at ICCBS
- 4) TENDER NUMBER CED/40/160816
- 5) BRIEF DESCRIPTION OF CONTRACT Civil Works
- 6) FORUM THAT APPROVED THE SCHEME Building Advisory Committee
- 7) TENDER ESTIMATED VALUE 10,652,674.25
- 8) ENGINEER'S ESTIMATE 10,652,674.25
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 months
- 10) TENDER OPENED ON (DATE & TIME) 3:00 p.m on 16th August, 2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Pace Group.
- 16) CONTRACT AWARD PRICE Rs. 8,920,427.60
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr, No: 29632, 2147483647 SPPRA ID with held dated 2nd August, 2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Dawn, Daily Jang and Daily Kawish on 28th July, 2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

DIRECTOR (ACTING)
H.E.J. Research Institute of Chemistry
UNIVERSITY OF KARACHI
Karachi - 75270 Pakistan

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SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI


MINUTES OF THE BUILDING COMMITTEE MEETING
TENDER NO.CED/40/160816


LANDSCAPING AND WALKWAY WORK AROUND THE BUILDINGS, ICCBS UNIVERSITY OF KARACHI:


The Consultant M/s Shahzad Associates, presented the evaluation report. They elaborated that tenders were invited vide Tender Notice published in the Daily Dawn dated 28-07-2016 for the above-mentioned project. A total number of five tenders were issued by the Civil Engineering Department, out of five, three tenders were received. The tenders were opened on 16-08-2016 in the meeting room of the HEJ building in front of the tender opening committee and the contractor's representatives. M/s Pace Group was the lowest bidder with an amount of Rs. 8,920,427.60 after scrutiny and they were recommended for the above-mentioned work, being the lowest bidder. They were also 16.26% below the engineering estimates. M/s Pace Group also fulfilled the codal formalities. The Committee, after long discussion, awarded the work to lowest-evaluated bidder M/s Pace Group.

On the recommendations of building Committee:

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. PROF. DR. M. SHAIQ ALI
Chairman (I.C.C.B.S)


2. DR. HAFIZ-UR-REHMAN
Member (I.C.C.B.S)


3. DR. ASMAT SALIM
Member (I.C.C.B.S)

Members from the institution


1. SYED JEHAZEB
External Member


2. DR. SHAISTA PERVEEN
External Member

Members from outside the institution

Bid Evaluation Report

1. Name of Procuring Agency: International Center for Chemical and Biological Sciences, University of Karachi.
2. Tender Reference No: CED/40/160816
3. Tender Description/Name of work/item: Landscaping and walkway work around Buildings
4. Method of Procurement: Single Stage-Single Envelope
5. Tender Published: Sr. No: 29632, 2147483647 SPPRA ID with held, Daily Dawn, Jang, Kawish on 28th July, 2016
6. Total bid Sold: 05
7. Total bid Received: 03
8. Technical Bid Opening date: Nil
9. No. of technically qualified firms: 03
10. Firms Rejected: 00
11. Financial Bid Opening date: 16th August, 2016

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. PROF. DR. M. SHAIQ ALI

Chairman (I.C.C.B.S)



2. DR. ASMAT SALIM

Member (I.C.C.B.S)



3. DR. HAFIZ-UR-REHMAN

Member (I.C.C.B.S)

Members from Institution



1. SYED JEHAZEB

External Member



2. DR. SHAISTA PERVEEN

External Member

Members outside the Institution

12. Participated Firms are:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Pace Group	8,920,427.60	1st Lowest Evaluated	16.26% below	Recommended by the Procurement Committee	Accepted
2.	M/s The Best Engineering Services	9,174,906.15	2 nd Lowest Evaluated	13.87% below	Not Recommended by the Procurement Committee	Not Accepted
3.	M/s Asian Construction Services	9,440,553.70	3 rd Lowest Evaluated	11.38% below	Not Recommended by the Procurement Committee	Not Accepted

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. PROF. DR. M. SHAIQ ALI

Chairman (I.C.C.B.S)



2. DR. ASMÁT SALIM



3. DR. HAFIZ-UR-REHMAN

Member (I.C.C.B.S)

Members from Institution



1. SYED JEHAZEB

External Member



2. DR. SHAISTA PERVEEN

External Member


Members outside the Institution

BIDDER'S QUALIFICATION REPORT

Tender # CED/40/160816 "Landscaping and walkway work around buildings at ICCBS"

S. No.	Bidder Name	Complete Company Profile	Valid PEC Registration	Works Completed during last three years	Financial Statement submitted (last three years)	Affidavit for litigation / arbitration	Valid registration with Tax Authorities
1.	M/s Pace Group	Y	Y	Y	Y	Y	Y
2.	M/s The Best Engineering Services	Y	Y	Y	Y	N	Y
3.	M/s The Asian Construction Co.	Y	Y	Y	N	N	Y


Dr. Haizur-Rehman
Internal Member


Dr. Asmat Salim
Internal Member


Prof. Dr. M. Shaiq Ali
Convener


Mr. Syed Jahanzeb
External Member

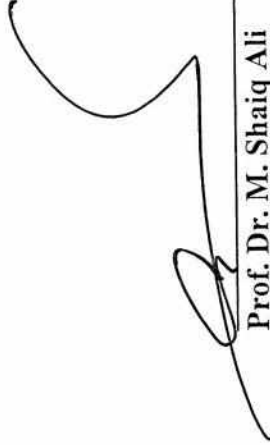
Dr. Shaista Perveen
External Member

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI
KARACHI-75270

Tender Opening Minutes

The tenders/bids of different Contractors against Tender Notice No.
CED/40/160816 were opened on 16.08.2016 at 3.00 P.M. Total

03 Nos. of bids were submitted.


Prof. Dr. M. Shaiq Ali
Convener


Dr. Asmat Salim
Internal Member


Dr. Hafiz-ur-Rehman
Internal Member



Dr. Shaista Perveen
External Member



Mr. Syed Jahanzeb
External Member

**H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
AT
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI**

**LANDSCAPING & WALKWAY WORK REQUIRED AROUND BUILDINGS
TENDER NOTICE NO. CED/40/160816**

**TENDER OPENING SHEET
(AUG 16th 2016, 03:00 PM)**

S.No	Name of Bidder	Pay Order No	Amount of Pay Order	Bid Amount	Remarks	Bidder Signature
1	M/s THE BEST ENGINEERING COMPANY	00081976	185,000/=	9174906.15		
2	M/s PACE GROUP	01000933	190,000/=	8920427.6/=		
3	M/s BABAR & SONS CONSTRUCTION COMPANY			NOT PARTICIPATED		
4	M/s ASIAN CONSTRUCTION SERVICES	12590168	190,000/=	9,44,0553.70/=		
5	M/s G.A. BUILDER			NOT PARTICIPATED		
6	M/s					
7	M/s					
8	M/s					

Prof. Dr. Shaig Ali
Convener

Dr. Shairā

Mr. Jahangeb

Engr. Sadiq Jabeen Anis

Dr. Asmat Salam

Dr. Hayat-un-Rahman

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES

UNIVERSITY OF KARACHI

LANDSCAPING & WALKWAY WORK REQUIRED AROUND BUILDINGS

TENDER NOTICE NO. CED/40/160816

COMPARATIVE STATEMENT

S No.	Item description	ENGINEERING ESTIMATION	M/s THE BEST ENGINEERING COMPANY	M/s PACE GROUP	M/s ASIAN CONSTRUCTION SERVICES
1	<u>Landscaping & walkway work around L.E.J neno technology park</u>				
	Scheduled item cost	5,863,264.62	5,276,938.15	4,690,611.70	5,218,305.50
	Non-scheduled item cost	1,375,000.00	825,000.00	1,430,000.00	1,320,000.00
	SUB-TOTAL	7,238,264.62	6,101,938.15	6,120,611.70	6,538,305.50
2	<u>Landscaping work around industrial linkage technology incubator</u>				
	Scheduled item cost	3,414,409.63	3,072,968.00	2,799,815.90	2,902,248.20
	TOTAL	10,652,674.25	9,174,906.15	8,920,427.60	9,440,553.70

BID LESS THAN ESTIMATED COST IN % →

13.87

16.26

11.38

**INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI**

LANDSCAPING WALKWAY WORK AROUND L.E.J NENO TECHNOLOGY PARK

COMPARATIVE STATEMENT

S.No	Particulars	Unit	Quantity	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
				ENGINEERING ESTIMATE		M/s BEST ENGINEERING		M/s PACE GROUP		M/s ASIAN CONSTRUCTION SERVICES	
SCHEDULED ITEMS:											
1	Removing old debris and rubbish of all kinds and sizes within a lead of one chain (30.5R.m) including all lifts. SUB-HEAD CODE 102 (S.I.NO. 18/21 P-19)	% Cft	3,000	301.11	9,033.30	301.11	9,033.30	301.11	9,033.30	301.11	9,033.30
2	Excavation or cutting in soft rock by hammering, chiselling and pick and jumper work including sorting and stacking the excavated stuff complete within a lift of 5ft. (1.52m) and lead upto 100ft (30.5m). SUB-HEAD CODE 127 (S.I.NO. 05 P-427)	% Cft	72,500	1,482.95	1,075,138.75	1,482.95	1,075,138.75	1,482.95	1,075,138.75	1,482.95	1,075,138.75
3	Disposal of surplus excavated stuff distinct from the materials and the rubbish accumulated during construction upto one chain lead (average) and 5 feet (1.52 m) lift, levelling etc. complete. SUB-HEAD CODE 102 (S.I.NO. 15/21 P-19)	% Cft	2,000	349.62	6,992.40	349.62	6,992.40	349.62	6,992.40	349.62	6,992.40
4	Rough dressing of the area for lawn including picking stones, pebbles, stubble, grass roots and other injurious matters and breaking of clods complete including disposal of rubbish within 3 chains (92m) SUB-HEAD CODE 126 (S.I.NO. 1 P-411)	%Sft	36,000	103.32	37,195.20	103.32	37,195.20	103.32	37,195.20	103.32	37,195.20
5	Supplying and stacking approved garden soil (sweet earth) free from salts, pebbles and grass roots etc. including all leads and lifts. SUB-HEAD CODE 126 (S.I.NO.6 P-411)	% Cft	74,000	4,003.42	2,962,530.80	4,003.42	2,962,530.80	4,003.42	2,962,530.80	4,003.42	2,962,530.80
6	Spreading approved garden soil (sweet earth) in uniform thickness including mixing and breaking clods and dressing fine for grassing including disposal of rubbish within 3 chains (92m) complete. SUB-HEAD CODE 126 (S.I.NO.7 P-411)	%Cft	74,000	193.38	143,101.20	193.38	143,101.20	193.38	143,101.20	193.38	143,101.20
7	Supplying and stacking well decayed cowdung manure from approved sources including all leads and lifts. SUB-HEAD CODE 126 (S.I.NO.2 P-411)	% Cft	2,500	2,578.40	64,460.00	2,578.40	64,460.00	2,578.40	64,460.00	2,578.40	64,460.00
8	Spreading cowdung manure and mixing the same upto any depth in the prepared bed including breaking clods, dressing fine for grassing. including disposal of rubbish within 3 chains (92m) complete. SUB-HEAD CODE 126 (S.I.NO.3 P-411)	%Cft	2,500	107.74	2,693.50	107.74	2,693.50	107.74	2,693.50	107.74	2,693.50
9	Supply live (Dacca) grass in slabs with earth intact including all lead and lifts. SUB-HEAD CODE 126 (S.I.NO. 11 P-411)	Sft	25,000	17.6	440,000.00	17.6	440,000.00	17.6	440,000.00	17.6	440,000.00
10	Providing and laying soling stones 6 inches to 9 inches (152 mm to 229mm) size under floors including packing with spawls and chips and consolidating etc. complete. SUB-HEAD CODE 117 (S.I.NO. 01 P-211)	% Cft	10,000	3251.34	325,134.00	3251.34	325,134.00	3251.34	325,134.00	3251.34	325,134.00
11	Providing and laying 1:4:8 cement concrete bed under floors using graded stone ballast 2 inches (51 mm) and down gauge with levelling and ramming. Watering and curing etc. complete. SUB-HEAD CODE 117 (S.I.NO. 02 P-211)	% Cft	4,000	10315.56	412,622.40	10315.56	412,622.40	10315.56	412,622.40	10315.56	412,622.40

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**INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI**

LANDSCAPING WALKWAY WORK AROUND L.E.J NENO TECHNOLOGY PARK

COMPARATIVE STATEMENT

12	Providing and laying kerb stone 18" x 12" x 6" (457mm x 305mm x 152mm) obtained from approved quarry, chisel dressed on the top and sides, laid in cement mortar 1:4 ruled cement pointing in cement mortar 1:3 including cost of excavation and back filling of excavated stuff and its disposal with in one chain lead as desired. SUB-HEAD CODE 127. (S.I.NO. 113 P-441)	%Rft	1,000	8274.35	82,743.50	8274.35	82,743.50	8274.35	82,743.50	8274.35	82,743.50
13	Painting with (ICI) Dulux plastic emulsion paint VIP of approved shade two coats over and including the cost of one priming coat complete over plastered surface at any height in any floor. SUB-HEAD CODE 122. (S.I.NO. 162 P-354)	%Sft	2,500	2742.08	68,552.00	2742.08	68,552.00	2742.08	68,552.00	2742.08	68,552.00
14	Filling excavated earth available at site in foundation, plinth or under floor, etc. Including breaking clods, dressing, watering, consolidation by ramming in layers not exceeding 9 inches (229mm) in depth to full compaction complete with a lead of once chain (30.5 R.m) and lift of 5 feet (1.52m). SUB-HEAD CODE 104. (S.I.NO. 1/16 P-25)	%Cft	2,500	242.29	6,057.25	242.29	6,057.25	242.29	6,057.25	242.29	6,057.25
15	Provide & laying in situ 1:3:6 (1 cement 3 sand & 6 coarse aggregate) cement concrete using screened graded bajri 3/4 (19mm) & down gauge in foundation, basement & plinth including form work, compacting, curing & removal of form work, etc complete, foundation & basement up to 5 feet (1.52 R.m) depth and plinth up to 4 feet (1.2 R.m) height from ground level. SUB-HEAD CODE 106 (S.I.NO. 02 P-42)	%Cft	800	14887.24	119,097.92	14887.24	119,097.92	14887.24	119,097.92	14887.24	119,097.92
16	Provide & laying floors of 2 inches (51 mm) thick 1:2:4 cement concrete using graded screened bajri 3/4 inch (19 mm) and down gauge in ground floor laid in panels including form work, consolidation, finishing and curing etc. complete. SUB-HEAD CODE 117 (S.I.NO. 06 P-211)	%Sft	2,000	3053.25	61,065.00	3053.25	61,065.00	3053.25	61,065.00	3053.25	61,065.00
17	3/4" (19 mm) thick cement plaster 1:5 on walls and columns etc. in basement, plinth, mezzanine & ground floor including making edges, corners, & curing etc., complete. SUB-HEAD CODE 122. (S.I.NO. 09 P-340)	%Sft	2,000	2342.37	46,847.40	2342.37	46,847.40	2342.37	46,847.40	2342.37	46,847.40
Sub Total in Rs. =					5,863,264.62	5,863,264.62	5,863,264.62	5,863,264.62	5,863,264.62	5,863,264.62	5,863,264.62
Add premium or less rebate (if any)=						586,326.46		1,172,652.90		644,959.11	
Cost of Scheduled Items=					5,863,264.62	5,276,938.16	4,690,611.72	4,690,611.72	4,690,611.72	5,218,305.51	5,218,305.51
NON-SCHEDULED ITEMS:											
1	Providing and laying 60 mm paving blocks (Envicrete, Huberete or approved equivalent) CITY and Classico having compressive strength of 5000 PSI in approved Multi colour and laid in approved design including 2.5" thick (average) sand bed or as recommended by manufacture, complete in all respects and as directed by the Engineer Incharge. (for Walkway).	Sft	11,000	125	1,375,000.00	75	825,000.00	130	1,430,000.00	120	1,320,000.00
Cost of Non-Schedule items=					1,375,000.00		825,000.00		1,430,000.00		1,320,000.00
TOTAL					7,238,264.62	6,101,938.16	6,120,611.72	6,120,611.72	6,120,611.72	6,538,305.51	6,538,305.51

Wahab

Qadir

Asad

[Signature]

[Signature]

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI

LANDSCAPING WORK AROUND INDUSTRIAL LINKAGE TECHNOLOGY PARK AND TECHNOLOGY INCUBATOR

COMPARATIVE STATEMENT

S No.	Particulars	Unit	Quantity	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
				ENGINEERING ESTIMATE		M/s BEST ENGINEERING		M/s PACE GROUP		M/s ASIAN CONSTRUCTION SERVICES	
SCHEDULED ITEMS											
1	Removing old debris and rubbish of all kinds and sizes within a lead of one chain (30.5R.m) including all lifts SUB-HEAD CODE 102 (S.I.NO 18/21 P-19)	% Cft	30,000	301.11	90,333.00	301.11	90,333.00	301.11	90,333.00	301.11	90,333.00
2	Excavation or cutting in soft rock by hammering, chiselling and pick and jumper work including sorting and stacking the excavated stuff complete within a lift of 5ft. (1.52m) and lead upto 100ft. (30.5m) SUB-HEAD CODE 127 (S.I.NO. 05 P-427)	% Cft	45,000	1,482.95	667,327.50	1,482.95	667,327.50	1,482.95	667,327.50	1,482.95	667,327.50
3	Disposal of surplus excavated stuff distinct from the materials and the rubbish accumulated during construction upto one chain lead (average) and 5 feet (1.52 m) lift, levelling etc. complete SUB-HEAD CODE 102 (S.I.NO 15/21 P-19)	% Cft	35,000	349.62	122,367.00	349.62	122,367.00	349.62	122,367.00	349.62	122,367.00
4	Rough dressing of the area for lawn including picking stones, pebbles, stubble, grass roots and other injurious matters and breaking of clods complete including disposal of rubbish within 3 chains (92m) SUB-HEAD CODE 126 (S.I.NO 1 P-411)	%Sft	15,000	103.32	15,498.00	103.32	15,498.00	103.32	15,498.00	103.32	15,498.00
5	Supplying and stacking approved garden soil (sweet earth) free from salts, pebbles and grass roots etc including all leads and lifts SUB-HEAD CODE 126 (S.I.NO 6 P-411)	% Cft	45,000	4,003.42	1,801,539.00	4,003.42	1,801,539.00	4,003.42	1,801,539.00	4,003.42	1,801,539.00
6	Spreading approved garden soil (sweet earth) in uniform thickness including mixing and breaking clods and dressing fine for grassing including disposal of rubbish within 3 chains (92m) complete SUB-HEAD CODE 126 (S.I.NO 7 P-411)	%Cft	45,000	193.38	87,021.00	193.38	87,021.00	193.38	87,021.00	193.38	87,021.00
7	Supplying and stacking well decayed cowdung manure from approved sources including all leads and lifts SUB-HEAD CODE 126 (S.I.NO 2 P-411)	% Cft	1,500	2,578.40	38,676.00	2,578.40	38,676.00	2,578.40	38,676.00	2,578.40	38,676.00
8	same upto any depth in the prepared bed including breaking clods, dressing fine for grassing, including disposal of rubbish within 3 chains (92m) complete SUB-HEAD CODE 126 (S.I.NO 3 P-411)	%Cft	1,500	107.74	1,616.10	107.74	1,616.10	107.74	1,616.10	107.74	1,616.10
9	Supply live (Dacca) grass in slabs with earth intact including all lead and lifts. SUB-HEAD CODE 126 (S.I.NO 11 P-411)	Sft	15,000	17.60	264,000.00	17.60	264,000.00	17.60	264,000.00	17.60	264,000.00
10	Providing and laying soling stones 6 inches to 9 inches (152 mm to 229mm) size under floors including packing with spawls and chips and consolidating etc complete SUB-HEAD CODE 117 (S.I.NO 01 P-211)	% Cft	1,700	3251.34	55,272.78	3251.34	55,272.78	3251.34	55,272.78	3251.34	55,272.78
11	Providing and laying 1-4-8 cement concrete bed under floors using graded stone ballast 2 inches (51 mm) and down guage with levelling and ramming Watering and curing etc complete SUB-HEAD CODE 117 (S.I.NO 02 P-211)	% Cft	1,000	10315.56	103,155.60	10315.56	103,155.60	10315.56	103,155.60	10315.56	103,155.60
12	Providing and laying kerb stone 18" x 12" x 6" (457mm x 305mm x 152mm) obtained from approved quarry, chisel dressed on the top and sides, laid in cement mortar 1:4 ruled cement pointing in cement mortar 1:3 including cost of excavation and back filling of excavated stuff and its disposal with in one chain lead as desired SUB-HEAD CODE 127 (S.I.NO 113 P-441)	%Rft	700	8274.35	57,920.45	8274.35	57,920.45	8274.35	57,920.45	8274.35	57,920.45
13	Painting with (ICI) Dulux plastic emulsion paint VIP of approved shade two coats over and including the cost of one priming coat complete over plastered surface at any height in any floor SUB-HEAD CODE 122 (S.I.NO 162 P-354)	%Sft	4,000	2742.08	109,683.20	2742.08	109,683.20	2742.08	109,683.20	2742.08	109,683.20
Sub Total in Rs. =					3,414,409.63	3,414,409.63	3,414,409.63	3,414,409.63	3,414,409.63	3,414,409.63	3,414,409.63
Add premium or less rebate (if any)=						341,441.00	614,593.72	512,161.44			
Cost of Scheduled Items=					3,414,409.63	3,072,968.63	2,799,815.91	2,902,248.19			