



**LIAQUAT UNIVERSITY**  
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN  
URL: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)  
Tele:# 92-22-9213331. Fax:# +92-22-9213332  
E-mail: [pd@lumhs.edu.pk](mailto:pd@lumhs.edu.pk), [jawediqbalmemon@gmail.com](mailto:jawediqbalmemon@gmail.com)

PROJECT DIRECTOR (E.W)

**WORK ORDER**

To,

M/S. Ali Anwar Seehar  
Head Office Sagar Chowk  
Jamshoro  
Cell # 0301-3586880

**SUBJECT:- REPAIR & RENOVATION OF A-TYPE QUARTER NO. 4 AT LUMHS, COLONY JAMSHORO.**

Ref. Your Tender Dated:- 31-10-2016.

The above work has been approved and awarded to you at contract cost of Rs. 694661/= at the premium quoted on Schedule items (Schedule of rate of the year 2012) on 31-10-2016 and at the rates non-schedule items quoted by you. The details of estimated cost of contract are as under:-

Sr.#	DESCRIPTION	TENDER COST (RS)
------	-------------	------------------

1. Tendered cost of Civil work

(i) Schedule items 470976  
At Par -

**Total Part "A" 470976**

(ii) Schedule items (Steel Works) 110037  
Add 5.0% Above 5502

**Total Part "B" 115539**

(iii) Non Schedule items (Quoted Rates)

**Total Part "C" 49840**

**Total Part "A+B+C" 636355**

2. Tendered cost of Public Health Works  
(Plumbing/ Sanitation, Water Supply, Sewerage etc.)

**Non-Schedule (Quoted Rates) Total Part "D"**

**22600**

3. Tendered cost of (Electrical Work)

(i) Schedule items

32906

At par

—

**Total Part "E"**

**32906**

(ii) Non-Schedule items (Quoted Rates) (Elect. work)

**Part "F"**

**2800**

**Total Part "E+F"**

**35706**

**Total Tender cost of work**

**694661**

**Rupees Six Hundred Ninety Four Thousand Six Hundred & Sixty One only.**

You are requested to start the work within (03) days of receipt of this letter and complete the same within contract period of (03) months under the terms & conditions agreed by you as contained in the tender documents.

Please attend office of undersigned to execute the agreement on stamp paper of 0.30% value of contract cost.

**The following instructions will also be followed properly and rigidly.**

1. No rate in contravention in the schedule of rate of 2012 for particular items will be allowed.
2. No cartage of any materials will be paid.
3. No item out side the schedule "B" unless authorized by the competent authority and rate approved in advance and given in writing under relevant clause of the agreement will be allowed.

4. All material will be stacked properly on marked site place by the Liaquat University of Medical & Health Sciences, Jamshoro.
5. The mechanical mixture and other equipment will be used as per specifications or as per directions of the Engineer Incharge.
6. You will have to arrange qualified Technical Staff at site.
7. The entire site will be kept clean and free from debries to provide easy approach to the work.
8. Sweet Water for construction and curing work will have to be arrange in sufficient quantities at his own cost.
9. Sample of mortar, concrete and aggregate will be got tested and checked during the execution from the standard laboratory and result of test will keep at site. In case of failure of Test sample; the work done will be rejected/ dismantled and contractor will re-do the same work.
10. Shuttering will be A-I and pre-approved from the Project Director/Consultant/Engineer Incharge.
11. You will arrange for accommodation of labour at site and do the other arrangement to safe guard them to avoid any mishap.
12. The cement and other material will be arranged by Contractor himself.
13. The working schedule is already specified in the agreement which is to be followed. In case of failure, the action will be taken immediately without any hesitation.
14. Bill submitted by the Contractor shall be jointly checked by the client and contractor and then entered in the measurement book by Engineer Incharge.
15. You shall at all times take all requisite precautions and use your best endeavors to prevent any riotous or in lawful behaviour by or amongst the labourers and others employed by you in connection with execution of the works.

16. Project Director reserved the right to change any item of work, specification, and drawing during execution of work, which will be accepted without any claim/extra payment.
17. You will have to arrange your own security system for your material at site.
18. No item of work will be commenced unless Project Director/Consultant/Engineer Incharge of work is informed.
19. You shall clear the site on completion of the work on your own expensive.
20. Site order book shall be maintained at the site.
21. You shall maintain all the construction drawings at the site.
22. All the electrical works shall be carried out through licensed electrical contractors as per rules in vogue.
23. The firm has to submit work program for getting approval from the Project Director. The period for completion of the mentioned work will be (03) months.



**(ENGR. JAWED IQBAL MEMON)**  
**Project Director**  
**(Engineering Wing)**  
**Liaquat University of Medical &**  
**Health Sciences, Jamshoro.**

*This issues with the approval by the Vice Chancellor, LUMHS, Jamshoro.*

**Copy forwarded with complements to the:-**

1. The Vice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro.
2. The Registrar, Liaquat University of Medical & Health Sciences, Jamshoro.
3. The Director Finance, Liaquat University of Medical & Health Sciences, Jamshoro.
4. Sindh Public Procurement Regulatory Authority ,Barrack 8 Secretariat 4A Court Road Karachi Tel: 92-21-99205369



## LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH - PAKISTAN

URL: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)

Tele:# 92-22-9213331. Fax:# +92-22-9213332

E-mail: [pd@lumhs.edu.pk](mailto:pd@lumhs.edu.pk), [jawediqbalmemon@gmail.com](mailto:jawediqbalmemon@gmail.com)

### INVITATION FOR BIDS

1. The Liaquat University of medical & health sciences Jamshoro Invites sealed bids from eligible bidders for the Following Works.

S/No	Name of work	Estimated Cost	Earnest Money	Tender Fee	Time for Completion
A.	University Funded Schemes				
1)	Repair & Renovation of A-type Quarter No 04 at LUMHS Colony Jamshoro	0.70(M)	0.035	5000	03 months
2)	Making Arrangements for conducting Entry Test LUMHS, Jamshoro	1.00(M)	0.050	5000	03 months
3)	Making Arrangement for conducting convocation (Internal, External color work, electric work & other miscellaneous work) at LUMHS, Jamshoro	1.00(M)	0.050	5000	03 months
4)	M/R work of Institute of Dentistry LUMHS Jasmhoro	1.00(M)	0.050	5000	03 months

2. **Eligibility:** Valid Registration with tax authorities & Pakistan Engineering Council in relevant category and discipline (*Category C6, CE10;*)

- Documentary evidence of similar works executed /works in progress and certificate of satisfactory completion of works by the employers
- List of works in progress indicating cost of each work and copy of letter, awarding the work
- Certificate of Bank showing credit worthiness along with current Bank Statement.
- Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any work in the Department.
- Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency.
- Latest Income Certificate (NTN).

3. The firm/Contractor should be registered with Sindh Revenue Board.

4. **Method of Procurement.** *Single Stage Single Envelope*

5. **Bidding/Tender Documents:**

- Issuance:** Documents will be issued from 14<sup>TH</sup> October 2016 to 31<sup>ST</sup> October 2016.
- Submission:** Last date will be 31-10-2016 up to 11:00 a.m.
- Opening:** will be opened on 31-10-2016 at 11:30 a.m.
- Place of issuance, submission, inquiries and opening will be:-**

Office of the Project Director (E.W) LUMHS Jamshoro.

Telephone Number(s): 022-9213331

Fax Number: 022-9213332

E-mail Address (If available) : [pd@lumhs.edu.pk](mailto:pd@lumhs.edu.pk).

(v) **Un-responded tenders** will be again issued/ submitted/ opened on following dates:-

2<sup>nd</sup> Attempt:(a) Issue date. (b) Submission date: Opening date:  
03-11-2016 18-11-2016 up to 11:00 am 18-11-2016 up to 11:30 am

6. **Bid validity Period: - (90) days.**

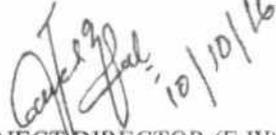
7. **Terms & Conditions.**

The Contract documents and other terms & conditions can be seen and blank tenders obtained from the office of the undersigned on payment of cost of tenders for each work (Nonrefundable) through pay order in favour of Vice Chancellor LUMHS, Jamshoro on any working day from 14<sup>th</sup> October 2016. Tender documents will be uploaded on SPPRA/LUMHS website w.e.f 14<sup>th</sup> October 2016. The Bids will be opened on the date as mentioned above at 11:30 a.m. in the presence of bidders or their authorized representative who wish to attend.

Earnest money in the shape of bank draft/pay order in the name of Vice Chancellor LUMHS, Jamshoro must be attached with the bid documents.

The procurement agency reserves the right to accept or reject any or all technically & financial bids as per SPPRA rules.

D.A./ AS ABOVE

  
PROJECT DIRECTOR (E.W)  
LUMHS, Jamshoro

**C.C. for information to:**

- The P.S to Vice Chancellor LUMHS, Jamshoro.
- The Registrar, LUMHS, Jamshoro.
- The Director Finance, LUMHS, Jamshoro.
- Sindh Public Procurement Regulatory Authority ,Barrack 8 Secretariat 4A Court Road Karachi Tel: 92-21-99205369 for hoisting on SPPRA's website.
- The Director I.T for hosting on LUMHS website.
- Notice Board.

LIAQUAT UNIVERSITY  
OF  
MEDICAL & HEALTH SCIENCES JAMSHORO  
ISO 9001:2008 CERTIFIED



**FINANCIAL PROPOSAL**

**FOR**

**PAIR & RENOVATION OF A-TYPE QUARTER NO 04 AT LUMHS COLONY  
JAMSHORO**

**Office of the Project Director (Engineering Wing) LUMHS  
Jamshoro**

M/S. Aco Awaraz Co.

PROJECT SECRETARIAT

OUTWARD NO. 1763 DATED 28/10/16



SCHEDULE-B (SPECIFIC WORKS DATA)

**Repair & Renovation of A-type Quarter No 04 at LUMHS Colony  
Jamshoro**

BOQ's Item #	CSR -2012 Item/Page	Description	Unit	Quantity	Rate (RS.)	Amount (RS.)
<b>PART (A) S.I. (CIVIL WORKS)</b>						
1	Chapter 2 Item 3	Dismantling stone masonry in lime or cement	% Cft	339.00	907.50	3076
2	Chapter 2 Item 13	Dismantling brick work in lime or cement sand mortar	% Cft	152.00	1285.63	1954
3	Chapter 2 Item 19 ©	Dismantling cement Concrete plain 1:2:4	%Cft	110.00	3327.50	3660
4	Chapter 2 Item 19 (a)	Dismantling cement Concrete plain 1:4:8	%Cft	61.00	1663.75	1015
5	Chapter 2 Item 20	Dismantling cement Concrete reinforcement separating reinforcement from concrete cleaning and straighting the same	%Cft	521.00	5445.00	28368
6	Chapter 2 Item 33 a	Removing Doors with chowkat	P. No.	3.00	142.18	427
7	Chapter 2 Item 33 b	Removing window & sky light with chowkat	P.NO	4.00	102.85	411
8	Chapter 2 Item 53	Removing Cement or lime plaster	%Sft	1697.00	121.00	2053
9	Chapter 4 Item 17(a)	Nicking Concrete Surface (a) Cement Concrete Surface	%Sft	785.00	272.25	2137

10	Item#6a(i) Page#17/18	Reinforced Cement concrete work including all labour and material except the cost of reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in roofs lab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. <b>i) Ratio (1:2:4) 90 Lbs. Cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge.</b>	P. Cft	612.00	337.00	206244
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*31/10/16*

*31/10/16*

16  
*31/X*

*As Am*

**M/s A. S. Seehar**  
Government Contractor



11	Chapter 5 Item 5(l) (e)	Pacca brick work in ground floor in CSM Ratio 1:6 (Specs. 21.1)	% Cft	256.00	12674.36	32446
12	Chapter 4 Item 4(c)	Cement concrete brick or stone ballast 1-1/2" to 2" gauge (a) Ratio 1:5:10 For Foundations	% Cft	61.00	9416.28	5744
13	Chapter 4 Item 4(c)	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering). (Specs. 20.1)				
14		f) Ratio 1:2:4	% Cft	110.00	14429.25	15872.18
15	Chapter 9 Item 13 (b)	Cement plaster 1:4 up to 20' height. (Specs.25.1-25.6) b) 1/2" thick	% Sft	785.00	2283.93	17929
16	Chapter 9 Item 13 (b)	Cement plaster 1:6 up to 20' height. (Specs.25.1-25.6) b) 1/2" thick	% Sft	1697.00	2206.60	37446
17	Chapter 9 Item 13 (a)	Cement plaster 1:4 up to 12' height. (Specs.25.1-25.6) b) 3/4" thick	% Sft	1697.00	2196.50	37275
18	Chapter 8 tem 16(c)	Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing in to panels. (The rate includes the rate of patties separators in joints and extra labour Cost above S.F).	% Sft	1018.00	3275.50	33345
19	Chapter 9 tem 24(c)	Distempering 3 - Coats	% Sft	2795.00	1079.65	30176
20	Chapter 11 tem 5(c)	Painting New Surfaces 3 - Coats (c) Preparing surface and Painting of doors and windows any type) i/c edges	% Sft	126.00	2116.41	2667
21	Chapter 11 tem 4(c)	Painting Old Surfaces 2 - Coats (c) Preparing surface and Painting of doors and windows any type) i/c edges	% Sft	72.00	1160.07	835
22	Chapter 11 tem 5(a)	Painting New Surfaces 3 - Coats (c) Preparing surface and Painting corrugated surfaces, patent roofing etc	% Sft	373.00	2116.41	7894
<b>Total Part (A) S.I. (Civil Works) Rs.</b>						<b>470976</b>
Above/Below						<b>AT PAR</b>
<b>Total (Civil Works) Rs.</b>						<b>470976</b>
<b>PART (B) S.I. (STEEL WORKS)</b>						

**M/s Ali Anwar Seehar**  
Government Contractor



31/10/16

31/10/16

1	Item#7(2) Page#19	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also including removal of rust from bars). <b>b) Using Tor bars.</b>	P.Cwt	22.00	5001.70	110037
Total Rs.						110037
5% Above/Below						5502
Total Part (B) N.S.I. (Civil Works) Rs.						115539
<b>PART (B) N.S.I. (CIVIL WORKS)</b>						
1		Providing & laying in position steel grated door of approved design with 1/16" thick G.I. Sheeting i/c locking arrangement etc complete. The rate also i/c the cost of red oxide primer paint.	P. Sft	78.00	530	41340
2		Repairing of wooden door i/c chowkat by providing Tower Bolts 8" size (02 Nos.), handles (02 Nos.), Aldrop 8" size (01 No.) and necessary hinges complete in all respect.	P. No.	2.00	2000	4000
3		Repairing of wooden window shutter by providing Tower Bolts 4" size (02 Nos.), handles (02 Nos.) and necessary hinges complete in all respect.	P. No.	3.00	1500	4500
Total Part (C) N.S.I. (Civil Works) Rs.						49840
1		P/F UPVC pipe 4" dia of approved quality as directed by Engineer Incharge	PRft	32.00	150	4800
2		P/F UPVC pipe 4" dia plain Tee of approved quality	Each	2.00	500	1000
3		P/F UPVC pipe 4" dia Plug Tee of approved quality	Each	2.00	800	1600
4		P/F UPVC pipe 4" dia plain Bend of any degree of approved quality	Each	4.00	550	2200
5		Providing & fixing Eastern W.C. superior quality of approved shade i/c the flush tank etc complete in all respect as directed by Engineer Incharge	Each	1.00	5000	5000

*As per*  
**M/s Ali Anwar Seehar**  
 Government Contractor



*Ali Anwar*  
 31/10/16

*Ali Anwar*  
 31/10/16

*Ali Anwar*  
 31/10/16

6		P/F G.I. Pipe of approved quality 1/2" dia i/c cost of wrapping tape etc complete	P.Rft	55.00	90	4950
7		Providing in fixing C.P. bib cock of good quality 1/2" dia	Each	3.00	550	1650
8		Providing in fixing C.P. Stop cock of good quality 1/2" dia	Each	2.00	550	1100
9		Providing in fixing handle valve of good quality 1/2" dia	Each	1.00	300	300
<b>Total Part (D) N.S.I. (W/S &amp; S/F) Rs.</b>						<b>22600</b>
<b>PART (E) S.I. (ELECTRIC WORKS)</b>						
1	I. No. 123 P.No. 15	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required	P. Point	16.00	797.00	12752
2	I. No. 03 P.No. 1	P/L (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in 1/2 dia PVC conduit on surface	Per Mtr	80.00	171.00	13680
3	I. No. 232 P.No. 33	P/F brass batten holder	Per No.	11.00	70.00	770
4	I. No. 228 P.No. 33	P/F brass Bakelite ceiling rose with two terminals	Per No.	11.00	72.00	792
5	I. No. 204 P.No. 31	Providing & fixing circuit breaker 6,10,15, 20, 30, 40, 50 & 63 amp DP (TB-55) on prepared board as required	Per No.	2.00	2456.00	4912
<b>Total Part (D) S.I. (ELECTRIC WORKS) Rs.</b>						<b>32906</b>
<b>Above/Below</b>						<b>AT PAR</b>
<b>Total Rs.</b>						<b>32906</b>
<b>PART (F) N.S.I. (ELECTRIC WORKS)</b>						
1		Providing in fixing fancy sheet having 1-8 sockets, Switches etc complete	Each	4.00	700	2800
<b>Total Part (F) N.S.I. (ELECTRIC WORKS) Rs.</b>						<b>2800</b>
<b>GRAND TOTAL = A + B + C + D + E + F =</b>						<b>694661</b>

*Ali Anwar*  
**M/s Ali Anwar Seehar**  
 Government Contractor



*Dr. Rang*  
 31/10/16

*Dr. 31/10/16*

*Ref 31/10/16*

<b>SCHEDULE A (SCHEDULE OF PRICES)</b>		
<i>Repair &amp; Renovation of A-type Quarter No 04 at LUMHS Colony Jamshoro</i>		
S.NO	DESCRIPTION	COST
1	PART (A) S.I (Civil Works)	470976
2	PART (B) S.I (Steel Works)	115539
3	PART (C) N.S.I (Civil Works)	49840
4	PART (D) N.S.I. (W/S & S/F)	22600
4	PART (E) S.I. (Electrical Works)	32906
6	PART (F) N.S.I. (Electrical Works)	2800
	Net Total	694661

Rupees: - Six Lac Ninety four thousand six hundred sixty one thousand Rupees only

Signature Contractor/Firm

Project Director  
Liaquat University of Medical &  
Health Sciences Jamshoro

*Ali Anwar*  
31/10/16

*Project Director*  
31/10/16

*Ali*  
31/10/16

*As. As.*  
M/s Ali Anwar Seehar  
Government Contractor





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PROJECT DIRECTOR (E.W)

## WORK ORDER

To,

**M/s Muhammad Ismail & Co**  
House # B-17 Ghulshan-e- Hali,  
Hali Road Hyderabad.  
Cell # 0300-3012011, 03133606990

**SUBJECT:- MAKING ARRANGEMENT FOR CONDUCTING ENTRY TEST LUMHS, JAMSHORO.**

Ref. Your Tender Dated:- 31-10-2016.

The above work has been approved and awarded to you at contract cost of **Rs. 979509/=** at the premium quoted on Schedule items (Schedule of rate of the year 2012) on 31-10-2016 and at the rates non-schedule items quoted by you. The details of estimated cost of contract are as under:-

Sr.#	DESCRIPTION	TENDER COST (RS)
1.	Tendered cost of Civil work	
(i)	Schedule items	534868
Add	7.0% Above	37441
	<b>Total Part "A"</b>	<b>572309</b>
(ii)	Non Schedule items (Quoted Rates)	
	<b>Total Part "B"</b>	<b>407200</b>
	<b>Total Part "A+B"</b>	<b>979509</b>
	<b>Total Tender cost of work</b>	<b>979509</b>

**Rupees Nine Hundred Seventy Nine Thousand Five Hundred & Nine only.**

You are requested to start the work within (03) days of receipt of this letter and complete the same within contract period of (03) months under the terms & conditions agreed by you as contained in the tender documents.

Please attend office of undersigned to execute the agreement on stamp paper of 0.30% value of contract cost.

**The following instructions will also be followed properly and rigidly.**

1. No rate in contravention in the schedule of rate of 2012 for particular items will be allowed.
2. No cartage of any materials will be paid.
3. No item out side the schedule "B" unless authorized by the competent authority and rate approved in advance and given in writing under relevant clause of the agreement will be allowed.
4. All material will be stacked properly on marked site place by the Liaquat University of Medical & Health Sciences, Jamshoro.
5. The mechanical mixture and other equipment will be used as per specifications or as per directions of the Engineer Incharge.
6. You will have to arrange qualified Technical Staff at site.
7. The entire site will be kept clean and free from debries to provide easy approach to the work.
8. Sweet Water for construction and curing work will have to be arrange in sufficient quantities at his own cost.
9. Sample of mortar, concrete and aggregate will be got tested and checked during the execution from the standard laboratory and result of test will keep at site. In case of failure of Test sample; the work done will be rejected/ dismantled and contractor will re-do the same work.
10. Shuttering will be A-I and pre-approved from the Project Director/Consultant/Engineer Incharge.
11. You will arrange for accommodation of labour at site and do the other arrangement to safe guard them to avoid any mishap.
12. The cement and other material will be arranged by Contractor himself.
13. The working schedule is already specified in the agreement which is to be followed. In case of failure, the action will be taken immediately without any hesitation.

14. Bill submitted by the Contractor shall be jointly checked by the client and contractor and then entered in the measurement book by Engineer Incharge.
15. You shall at all times take all requisite precautions and use your best endeavors to prevent any riotous or in lawful behaviour by or amongst the labourers and others employed by you in connection with execution of the works.
16. Project Director reserved the right to change any item of work, specification, and drawing during execution of work, which will be accepted without any claim/extra payment.
17. You will have to arrange your own security system for your material at site.
18. No item of work will be commenced unless Project Director/Consultant/Engineer Incharge of work is informed.
19. You shall clear the site on completion of the work on your own expensive.
20. Site order book shall be maintained at the site.
21. You shall maintain all the construction drawings at the site.
22. All the electrical works shall be carried out through licensed electrical contractors as per rules in vogue.
23. The firm has to submit work program for getting approval from the Project Director. The period for completion of the mentioned work will be (03) months.

  
**(ENGR. JAWED IQBAL MEMON)**  
**Project Director**  
**(Engineering Wing)**  
**Liaquat University of Medical &**  
**Health Sciences, Jamshoro.**

*This issues with the approval by the Vice Chancellor, LUMHS, Jamshoro.*

**Copy forwarded with complements to the:-**

1. The Vice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro.
2. The Registrar, Liaquat University of Medical & Health Sciences, Jamshoro.
3. The Director Finance, Liaquat University of Medical & Health Sciences, Jamshoro.
4. Sindh Public Procurement Regulatory Authority ,Barrack 8 Secretariat 4A Court Road Karachi Tel: 92-21-99205369

LIAQUAT UNIVERSITY  
OF  
MEDICAL & HEALTH SCIENCES JAMSHORO  
ISO 9001:2008 CERTIFIED



**FINANCIAL PROPOSAL**

**FOR**

**Making Arrangements for conducting Entry Test LUMHS, Jamshoro**

**Office of the Project Director (Engineering Wing) LUMHS  
Jamshoro**

*Mohd. Ismail*

PROJECT DIRECTOR SECRETARIAT

OUTWARD NO: 1789 DATED 28-10-16



**SCHEDULE-B (SPECIFIC WORKS DATA)**

Making Arrangement for Conducting Entry Test LUMHS Jamshoro

**PART A CIVIL WORKS (SCHEDULED ITEMS)**

CSR-2012 Item/Page	Description	Unit	Quantity	CSR Rate (RS.)	Amount (RS.)
Item#5(i)d Page#24	Pacca brick work in ground floor in: (Specs. 21.1) Cement sand mortar (1:6).	% Cft	300.00	12674.36	38023
Item#11(c) Page#57	Cement plasters 1:4 up to 20' height. (Specs.25.1-25.6) a) 3/4" thick	% Sft	750.00	3015.76	22618.20
Item# 4 a Page# 8	Painting Old Surfaces (a) Painting Corrugated surfaces patent roofing with oil paint two coats	% Sft	17520.00	2116.00	370723.20
Item#24(c) Page#59	Distemping (Three Coats).	%Sft	5076.00	1079.65	54803.03
Item 39 page 56	Preparing the surface and painting with weather coat of approved make to old weather coat surface two coats	% Sft	3250.00	1498.48	48700.60
	<b>TOTAL (Civil Work Scheduled Items)</b>				<b>534868</b>
			<b>7% Above</b>		<b>37440</b>
	<b>G. TOTAL (Civil Work Scheduled Items)</b>				<b>572308</b>

*M. I. Smit*  
 Mohammed Ismail & Co.  
 GOVT CONTRACTOR



*[Signature]*  
 31/10/16

*[Signature]*  
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 31/10/16

**SCHEDULE-B (SPECIFIC WORKS DATA)**

Making Arrangement for Conducting Entry Test LUMHS Jamshoro

**PART B (NON-SCHEDULE ITEMS)**

CSR-2012 Item/Page	Descriptions	Unit	Quantity	Unit Rate (RS.)	Amount (RS.)
N.S.I.	Providing and fixing Coloured cement tiles 8" x 8" x 1" of approved shade, size and pattern laid with sand and filling the joints with hill sand and laying in specified manner / patter and design etc: complete.	PSft	750	85	63750
N.S.I.	Providing and laying Sweat earth filling including leveling dressing watering ramming etc complete	P trolley	15.00	850	12750
N.S.I.	Making Arrangement for tractor with front blade for leveling, dressing, cutting ground surfaces, removing all rubbish and shrubs including disposal to outside etc complete the Rate also includes all hire charges of driver, POL & other miscellaneous charges complete as per required by Engineer Incharge	P hour	50.00	1000	50000
N.S.I.	Making Arrangement for water tanker with tractor on hire charges for watering ramming etc complete as per required by Engineer Incharge the Rate also includes all hire charges of driver, POL, water charges & other miscellaneous charges complete	P Tanker	50.00	1200	60,000
N.S.I.	Labour Charges for Jungle Cutting/ cleaning grabbing etc complete as necessary in ground directed by Engineer Incharge	Pday	35.00	500	17500
N.S.I.	Providing Lime powder including cartage etc complete	Pbag	20.00	1000	20,000
N.S.I.	Labour Charges for making lining for parking area in premises complete as necessary in ground directed by Engineer Incharge	Pday	10.00	600	6000
N.S.I.	Providing & fixing long Bib cock of Master economy type or equivalent etc complete in all respect as directed by Engineer Incharge	Each	20.00	1000	2,0,000

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 M. J. S. & Co.  
 GOVT. CONTRACTOR



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N.S.I.	Providing & fixing Stop cock of Master economy type equivalent etc complete in all respect as directed by Engineer Incharge	Each	10.00	800	8000
N.S.I.	Providing & fixing Wash basin mixer of Master economy type or equivalent etc complete in all respect as directed by Engineer Incharge	Each	6.00	2000	12000
N.S.I.	Providing & fixing Nyloon connection of Master economy type or equivalent etc complete in all respect as directed by Engineer Incharge	Each	20.00	120	2400
N.S.I.	Providing & fixing Waste pipe including waste jali etc complete in all respect as directed by Engineer Incharge	Each	10.00	150	1500
N.S.I.	Providing & fixing Muslim shower jet in all W.C. conforming to Master economy type or equivalent etc complete in all respect as directed by Engineer Incharge	Each	3.00	900	2700
N.S.I.	Providing & Fixing Brass batten holder.	Each	12.00	50	600
N.S.I.	P/F Energy Saver superior quality including fixing on existing holder etc. complete.	Each	50.00	500	25000
N.S.I.	Making and Providing Tractor Front Blade For Rossi of approved quality and make including 08 Imported Valves, Dou Ble Cylinder and required material etc complete as directed by engineer Incharge	Each	1.00	105000	105000
GRAND-TOTAL (Non-Scheduled Items) (RS.)					407200/- 405200
GRAND-TOTAL (A+B) (RS.)					977508

31/10

979509/2

*[Signature]*  
31/10/16

*[Signature]*  
Mohammed Ismail & Co.  
GOVT. CONTRACTOR

*[Signature]*  
31/10



**SCHEDULE A (SCHEDULE OF PRICES)**

**Making Arrangement for Conducting Entry Test LUMHS Jamshoro**

Sr. #	DESCRIPTION	COST (RS.)
1	<b>Total Tender Cost of Civil Works</b>	
	Part A Scheduled Items	= 572308
	Part B (Non-Scheduled Items)	405200
	<b>NET TOTAL</b>	467200
2	<b>Total Tender Cost (RS.)</b>	= <del>977508</del>
	<b>SAY (RS.)</b>	= 979509

31/10/16

Rupees:- Nine Lacs Seventy Seven Thousand  
five hundred Eight only -

Signature Contractor/Firm

*Mohammad Ismail*

**Mohammad Ismail & Co.**  
**GOVT. CONTRACTOR**

Project Director  
Liaquat University of Medical &  
Health Sciences Jamshoro.

*[Signature]*

*[Signature]*  
31/10/16

*[Signature]*  
31/10/16





PROJECT DIRECTOR (E.W)

Doc # LUMHS/PD/1878  
Issue Date: 05/01/2017

**LIAQUAT UNIVERSITY**  
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN  
URL: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)  
Tele:# 92-22-9213331. Fax:# +92-22-9213332  
E-mail: [pd@lumhs.edu.pk](mailto:pd@lumhs.edu.pk), [jawediqbalmemon@gmail.com](mailto:jawediqbalmemon@gmail.com)

## WORK ORDER

To,

**M/s KM Builders & Developers**  
House # 62, Muslim Rajput  
Oadh Colony, Unit 6,  
Latifabad Hyderabad  
Cell # 0313-3606990

**SUBJECT:- MAKING ARRANGEMENT FOR CONDUCTING CONVOCATION (INTERNAL, EXTERNAL COLOR WORK, ELECTRIC WORK & OTHER MISCELLANEOUS WORK) LUMHS, JAMSHORO.**

Ref. Your Tender Dated:- 31-10-2016.

The above work has been approved and awarded to you at contract cost of **Rs. 992632/=** at the premium quoted on Schedule items (Schedule of rate of the year 2012) on 31-10-2016 and at the rates non-schedule items quoted by you. The details of estimated cost of contract are as under:-

Sr.#	DESCRIPTION	TENDER COST (RS)
1.	Tendered cost of Civil work	
(i)	Schedule items	511435
Add	4.0% Above	20457
	<b>Total Part "A"</b>	<b>531892</b>
(ii)	Non Schedule items (Quoted Rates)	
	<b>Total Part "B"</b>	460740
	<b>Total Part "A+B"</b>	<b>992632</b>
	<b>Total Tender cost of work</b>	<b>992632</b>

**Rupees Nine Hundred Ninety Two Thousand Six Hundred & Thirty Two only.**

You are requested to start the work within (03) days of receipt of this letter and complete the same within contract period of (03) months under the terms & conditions agreed by you as contained in the tender documents.

Please attend office of undersigned to execute the agreement on stamp paper of 0.30% value of contract cost.

**The following instructions will also be followed properly and rigidly.**

1. No rate in contravention in the schedule of rate of 2012 for particular items will be allowed.
2. No cartage of any materials will be paid.
3. No item out side the schedule "B" unless authorized by the competent authority and rate approved in advance and given in writing under relevant clause of the agreement will be allowed.
4. All material will be stacked properly on marked site place by the Liaquat University of Medical & Health Sciences, Jamshoro.
5. The mechanical mixture and other equipment will be used as per specifications or as per directions of the Engineer Incharge.
6. You will have to arrange qualified Technical Staff at site.
7. The entire site will be kept clean and free from debries to provide easy approach to the work.
8. Sweet Water for construction and curing work will have to be arrange in sufficient quantities at his own cost.
9. Sample of mortar, concrete and aggregate will be got tested and checked during the execution from the standard laboratory and result of test will keep at site. In case of failure of Test sample; the work done will be rejected/ dismantled and contractor will re-do the same work.
10. Shuttering will be A-I and pre-approved from the Project Director/Consultant/Engineer Incharge.
11. You will arrange for accommodation of labour at site and do the other arrangement to safe guard them to avoid any mishap.
12. The cement and other material will be arranged by Contractor himself.
13. The working schedule is already specified in the agreement which is to be followed. In case of failure, the action will be taken immediately without any hesitation.

14. Bill submitted by the Contractor shall be jointly checked by the client and contractor and then entered in the measurement book by Engineer Incharge.
15. You shall at all times take all requisite precautions and use your best endeavors to prevent any riotous or in lawful behaviour by or amongst the labourers and others employed by you in connection with execution of the works.
16. Project Director reserved the right to change any item of work, specification, and drawing during execution of work, which will be accepted without any claim/extra payment.
17. You will have to arrange your own security system for your material at site.
18. No item of work will be commenced unless Project Director/Consultant/Engineer Incharge of work is informed.
19. You shall clear the site on completion of the work on your own expensive.
20. Site order book shall be maintained at the site.
21. You shall maintain all the construction drawings at the site.
22. All the electrical works shall be carried out through licensed electrical contractors as per rules in vogue.
23. The firm has to submit work program for getting approval from the Project Director. The period for completion of the mentioned work will be (03) months.

  
**(ENGR. JAWED IQBAL MEMON)**  
**Project Director**  
**(Engineering Wing)**  
**Liaquat University of Medical &**  
**Health Sciences, Jamshoro.**

*This issues with the approval by the Vice Chancellor, LUMHS, Jamshoro.*

**Copy forwarded with complements to the:-**

1. The Vice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro.
2. The Registrar, Liaquat University of Medical & Health Sciences, Jamshoro.
3. The Director Finance, Liaquat University of Medical & Health Sciences, Jamshoro.
4. Sindh Public Procurement Regulatory Authority ,Barrack 8 Secretariat 4A Court Road Karachi Tel: 92-21-99205369

LIAQUAT UNIVERSITY  
OF  
MEDICAL & HEALTH SCIENCES JAMSHORO  
ISO 9001:2008 CERTIFIED



**FINANCIAL PROPOSAL**

**FOR**

making Arrangement for conducting convocation (Internal, External color work, electric work & other miscellaneous work) at LUMHS, Jamshoro

**Office of the Project Director (Engineering Wing) LUMHS  
Jamshoro**

*Mrs. K.M. Builders & developers.*

PROJECT DIRECTOR SECRETARIAT

OUTWARD NO: 1759 DATED 28-10-16



**SCHEDULE-B (SPECIFIC WORKS DATA)**

Arrangement for Conducting convocation (unternal, External Color work, Electric work & other miscellaneous work) at LUMHS Jamshoro

**PART A CIVIL WORKS (SCHEDULED ITEMS)**

CSR-2012 Item/Page	Description	Unit	Quantity	CSR Rate (RS.)	Amount (RS.)
Item# 4 a Page# 64	Painting Old Surfaces (a) Painting Corrugated surfaces patent roofing with oil paint two coats	% Sft	12360.00	1072.06	132506.62
Item#7 b Page#71	French polishing complete (a)(on old work)	%Sft	2250.00	1952.50	43931.25
Item#24(c) Page#59	Distemping (Three Coats).	%Sft	4276.00	1079.65	46165.83
Item 39 page 56	Preparing the surface and painting with weather coat of approved make to old weather coat surface two coats	% Sft	3150.00	1498.48	47202.12
Item#36 a&b Page#54	Preparing the surface and painting with matt finish approved make to old matt finish surfaces two coats	% Sft	12750.00	1772.38	225978.45
Item#4 d Page#67	Painting old surfaces(d) Preparing surface and painting guard bars, gates of iron bars, gratings, railings (including standards braces, etc). And similar open work. (two coats)	% Sft	2320.00	674.60	15650.72
	<b>TOTAL (Civil Work Scheduled Items)</b>				511435
			4% <input checked="" type="checkbox"/> Above / <input type="checkbox"/> Below		20457
	<b>G. TOTAL (Civil Work Scheduled Items)</b>				531892

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*K*

M/S K M BUILDERS & DEVELOPERS  
Government Contractor

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*31/10/16*

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*31/10/16*



**SCHEDULE-B (SPECIFIC WORKS DATA)**

Arrangement for Conducting convocation (internal, External Color work, Electric work &amp; other miscellaneous work) at LUMHS Jamshoro

**PART B (NON-SCHEDULED ITEMS)**

CSR-2012 Item Page	Descriptions	Unit	Quantity	Unit Rate (RS.)	Amount (RS.)
N.S.I.	Labour Charges for Jungle Cutting/ cleaning grabing etc complete as necessary in ground directed by Engineer Incharge	Pday	10.00	200	2000
N.S.I.	Providing Lime powder including cartage etc complete	Pbag	15.00	600	9000
N.S.I.	Labour Charges for making linning for parking area in premises complete as necessary in ground directed by Engineer Incharge	Pday	10.00	500	5000
N.S.I.	Providing & fixing long Bib cock of Master economy type or equivalent etc complete in all respect as directed by Engineer Incharge	Each	10.00	1500	15000
N.S.I.	Providing & fixing Stop cock of Master economy type equivalent etc complete in all respect as directed by Engineer Incharge	Each	10.00	1300	13000
N.S.I.	Providing & fixing Wash basin mixer of Master economy type or equivalent etc complete in all respect as directed by Engineer Incharge	Each	6.00	2500	15000
N.S.I.	Providing & fixing Nyloon connection of Master economy type or equivalent etc complete in all respect as directed by Engineer Incharge	Each	12.00	120	1440
N.S.I.	Providing & fixing Waste pipe including waste jali etc complete in all respect as directed by Engineer Incharge	Each	10.00	150	1500
N.S.I.	Providing & fixing Muslim shower jet in all W.C. conforming to Master economy type or equivalent etc complete in all respect as directed by Engineer Incharge	Each	3.00	1200	3600
N.S.I.	Providing & Fixing Brass batten holder.	Each	12.00	50	600

31/10/16

M/S K P BILLORE & DEVELOPERS  
Government Engineer  
31/10/16  
31/10/16

N.S.I.	P/F Energy Saver superior quality including fixing on existing holder etc. complete.	Each	50.00	400	20000
N.S.I.	Making and Providing of approved quality Front end loader with one earth digging bucket, for Rossi with 4-jacks, 66" bucket Lifting capacity : 1000 kg required material etc complete as directed by engineer Incharge	Each	1.00	305000	305000
N.S.I.	Providing, fixing, Water Pumping set 2 HP Mono block motor pump 2800 rpm single phase 220 volts 1" x 1" dia suction and delivery 200' head etc complete	Each	1.00	15000	15000
N.S.I.	Providing & fixing Focus light / spot light of approved quality and colors, water proofing etc complete in all respect as per directions of Engineer Incharge	Each	10.00	1500	15000
N.S.I.	Providing & fixing foot valve 1-1/4 " dia of approved quality etc complete in all respect as per directions of Engineer Incharge	Each	2.00	800	1600
N.S.I.	Providing & fixing Nozzle for fountain of approved quality etc complete in all respect as per directions of Engineer Incharge	Each	110.00	300	33000
N.S.I.	P/F Tube rod of approved make etc. complete.	Each	10.00	500	5000
	GRAND-TOTAL (Civil Non-Scheduled Items) (RS.)				460740
	GRAND-TOTAL (A+B) (RS.)				992632

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*31/10/16*

*[Signature]*  
**M/S BUILDERS & DEVELOPERS**  
 Government Contractor



**SCHEDULE A (SCHEDULE OF PRICES)**

**Making Arrangement for Conducting convocation (Internal, External Color work, Electric work & other miscellaneous work) at LUMHS Jamshoro**

Sr. #	DESCRIPTION	COST (RS.)
1	Total Tender Cost of Civil Works	
	Part A civil works Scheduled Items	= 531892
	Part B Civil Works (Non-Scheduled Items)	460740
	<b>NET TOTAL</b>	
2	Total Tender Cost (RS.)	= 992 632
	<b>SAY (RS.)</b>	=

*31/10/16*

Rupees: - Nine Lacs ninety two thousand Six hundred thirty two only -

Signature Contractor/Firm

**M/S K.M BUILDERS & DEVELOPERS**  
Government Contractor

Project Director  
Liaquat University of Medical & Health Sciences Jamshoro.

*31/10/16*

*31/10/16*





PROJECT DIRECTOR (E.W)

Doc # LUMHS/PD/1872  
Issue Date: 03/01 /2017

**LIAQUAT UNIVERSITY**  
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN  
URL: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)  
Tele:# 92-22-9213331. Fax:# +92-22-9213332  
E-mail: [pd@lumhs.edu.pk](mailto:pd@lumhs.edu.pk), [jawediqbalmemon@gmail.com](mailto:jawediqbalmemon@gmail.com)

## WORK ORDER

To,

**M/s Muhammad Ismail & Co**  
House # B-17 Ghulshan-e- Hali,  
Hali Road Hyderabad.  
Cell # 0300-3012011, 03133606990

**SUBJECT:- M&R WORK OF INSTITUTE OF DENTISTRY LUMHS, JAMSHORO.**

Ref. Your Tender Dated:- 31-10-2016.

The above work has been approved and awarded to you at contract cost of **Rs. 994119/=** at the premium quoted on Schedule items (Schedule of rate of the year 2012) on 31-10-2016 and at the rates non-schedule items quoted by you. The details of estimated cost of contract are as under:-

Sr.#	DESCRIPTION	TENDER COST (RS)
------	-------------	---------------------

1. Tendered cost of Civil work

(i)	Schedule items	900691
Add	4.0% Above	36028

**Total Part "A"** 936719

(ii) Non Schedule items (Quoted Rates)

**Total Part "B"** 57400

**Total Part "A+B"** 994119

**Total Tender cost of work** 994119

**Rupees Nine Hundred Ninety Four Thousand One Hundred & Nineteen only.**

You are requested to start the work within (03) days of receipt of this letter and complete the same within contract period of (03) months under the terms & conditions agreed by you as contained in the tender documents.

Please attend office of undersigned to execute the agreement on stamp paper of 0.30% value of contract cost.

**The following instructions will also be followed properly and rigidly.**

1. No rate in contravention in the schedule of rate of 2012 for particular items will be allowed.
2. No cartage of any materials will be paid.
3. No item out side the schedule "B" unless authorized by the competent authority and rate approved in advance and given in writing under relevant clause of the agreement will be allowed.
4. All material will be stacked properly on marked site place by the Liaquat University of Medical & Health Sciences, Jamshoro.
5. The mechanical mixture and other equipment will be used as per specifications or as per directions of the Engineer Incharge.
6. You will have to arrange qualified Technical Staff at site.
7. The entire site will be kept clean and free from debries to provide easy approach to the work.
8. Sweet Water for construction and curing work will have to be arrange in sufficient quantities at his own cost.
9. Sample of mortar, concrete and aggregate will be got tested and checked during the execution from the standard laboratory and result of test will keep at site. In case of failure of Test sample; the work done will be rejected/ dismantled and contractor will re-do the same work.
10. Shuttering will be A-I and pre-approved from the Project Director/Consultant/Engineer Incharge.
11. You will arrange for accommodation of labour at site and do the other arrangement to safe guard them to avoid any mishap.
12. The cement and other material will be arranged by Contractor himself.
13. The working schedule is already specified in the agreement which is to be followed. In case of failure, the action will be taken immediately without any hesitation.

14. Bill submitted by the Contractor shall be jointly checked by the client and contractor and then entered in the measurement book by Engineer Incharge.
15. You shall at all times take all requisite precautions and use your best endeavors to prevent any riotous or in lawful behaviour by or amongst the labourers and others employed by you in connection with execution of the works.
16. Project Director reserved the right to change any item of work, specification, and drawing during execution of work, which will be accepted without any claim/extra payment.
17. You will have to arrange your own security system for your material at site.
18. No item of work will be commenced unless Project Director/Consultant/Engineer Incharge of work is informed.
19. You shall clear the site on completion of the work on your own expensive.
20. Site order book shall be maintained at the site.
21. You shall maintain all the construction drawings at the site.
22. All the electrical works shall be carried out through licensed electrical contractors as per rules in vogue.
23. The firm has to submit work program for getting approval from the Project Director. The period for completion of the mentioned work will be (03) months.



**(ENGR. JAWED IQBAL MEMON)**  
**Project Director**  
**(Engineering Wing)**  
**Liaquat University of Medical &**  
**Health Sciences, Jamshoro.**

*This issues with the approval by the Vice Chancellor, LUMHS, Jamshoro.*

**Copy forwarded with complements to the:-**

1. The Vice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro.
2. The Registrar, Liaquat University of Medical & Health Sciences, Jamshoro.
3. The Director Finance, Liaquat University of Medical & Health Sciences, Jamshoro.
4. Sindh Public Procurement Regulatory Authority ,Barrack 8 Secretariat 4A Court Road Karachi Tel: 92-21-99205369

LIAQUAT UNIVERSITY  
OF  
MEDICAL & HEALTH SCIENCES JAMSHORO  
ISO 9001:2008 CERTIFIED



**FINANCIAL PROPOSAL**

**FOR**

**M/R WORK OF INSTITUTE OF DENTISTRY LUMHS JAMSHORO**

**Office of the Project Director (Engineering Wing) LUMHS  
Jamshoro**

*Mohd Ismail*

PROJECT DIRECTOR SECRETARIAT

OUTWARD NO: 1756 DATED 28/10/16



**SCHEDULE-B (SPECIFIC WORKS DATA)**

**M & R work of Institute of Dentistry LUMHS Jamshoro**

**PART A CIVIL WORKS (SCHEDULED ITEMS)**

CSR-2012 Item/Page	Description	Unit	Quantity	Rate (RS.)	Amount (RS.)
Item#24 b Page#54	Distemping (Two Coats).	%Sft	63288.00	1043.90	660663.43
Item#4c Page#68	Painting old surfaces(a) painting of doors and windows any type including edges (two coats)	%Sft	2550.00	1160.06	29581.53
Item#4 Page#67	d Painting old surfaces(d) Preparing surface and painting guard bars, gates of iron bars, gratings, railings (including standards braces, etc). And similar open work. (two coats)	%Sft	5016.00	674.60	33837.94
Item#45 Page#63	Glass with panes to 18 oz using deodar wooden fillets or putty	PSft	120.00	142.90	17148.00
Item 39 page 56	Preparing the surface and painting with weather coat of approved make to old weather coat surface two coats	%Sft	10500.00	1498.48	157340.40
Item#216 Page#33	P/F One way SP 5Amp Switch Surface type.	Each	20.00	34.00	680
Item#228 Page#33	Providing & fixing S.W. canopy block and Bakelite ceiling rose on S.W. Block.	Each	10.00	72.00	720
Item#232 Page#33	P/F Brass Batten holder.	Each	10	72.00	720
	<b>TOTAL (Civil Work Scheduled Items)</b>				<b>900691</b>
			<b>4% Below</b>	<b>above</b>	<b>36027</b>
	<b>TOTAL (Civil Work Scheduled Items)</b>				<b>936718</b>

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31/10/16

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31/10/16

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31/10/16

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Mohammed Jamal & Co.  
GEN. CONTRACTOR



**SCHEDULE-B (SPECIFIC WORKS DATA)**

**M & R work of Institute of Dentistry LUMHS Jamshoro**

**PART B CIVIL WORKS**

Sl. No.	CSR-2012 Item/Page	Descriptions	Unit	Quantity	Unit Rate (RS.)	Amount (RS.)
1	NSI	Providing and fixing tower bolt	Nos	20.00	100	2000
2	NSI	Providing and fixing Handle	Nos	20.00	80	1600
3	NSI	Providing and fixing aldrop	Nos	20.00	400	8000
4	NSI	P/F Energy Saver superior quality including fixing on existing holder etc. complete.	Each	50.00	300	15000
5	NSI	Providing and fixing Fan dimmer of approved quality and make	Each	10.00	180	1800
6	NSI	P/fixing Tube Light of approved quality Complete	Each	10	1000	10000
7	NSI	Providing & fixing long Bib cock of Master economy type or equivalent etc complete in all respect as directed by Engineer Incharge	Each	5.00	1000	5000
8	NSI	Providing & fixing Stop cock of Master economy type equivalent etc complete in all respect as directed by Engineer Incharge	Each	10.00	700	7000
9	NSI	Providing & fixing Wash basin mixer of Master economy type or equivalent etc complete in all respect as directed by Engineer Incharge	Each	3.00	2000	6000
10	NSI	Providing & fixing Nyloon connection of Master economy type or equivalent etc complete in all respect as directed by Engineer Incharge	Each	10.00	100	1000
					<b>Total Cost</b>	<b>57400</b>

*31/10/16*

*محمد احمد*  
**Mohammad Ahmad & Co.**  
 GOVT CONTRACTOR

*Ali Asif*  
 31/10/16

*31/10/16*



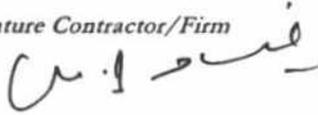
**SCHEDULE A (SCHEDULE OF PRICES)**

*M & R work of Institute of Dentistry LUMHS Jamshoro*

Sr. #	DESCRIPTION	COST (RS.)
1	Total Tender Cost of Civil Works	
	a) Scheduled Items	= 936718
	b) Non Scheduled Items	= 57400
	<b>NET TOTAL</b>	
2	Total Tenders Cost (RS.)	= 994118
	SAY (RS.)	=

Rupees: - Five Laes Ninty four Thousand  
One hundred Eighteen only -

Signature Contractor/Firm



**Mohammad Ismail & Co.**  
GOVT: CONTRACTOR

Project Director  
Liaquat University of Medical &  
Health Sciences Jamshoro



3/10/16



Ref  
31/X

