

Bid Evaluation Report

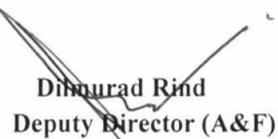
1. Name of Procuring Agency: Benazir Bhutto Shaheed Human Resource Research & Development Board
2. Tender Reference No: INF/KRY/852/16
3. Tender Description/Name of work/item: Renovation & Refurbishment of Office of the BBSHRDB.
4. Method of Procurement: Single Stage-One Envelope Procedure Rule-46 (1) of SPP Rules.
5. Tender Published: Dawn (13-03-16), Kawish (15-03-16) and Jang (16-03-16)
SPPRA I.D# 26974
6. Total Bid documents Sold; 07 (seven)
7. Total Bids Received: 04 (Four)
8. Technical Bid Opening date: (if applicable) N/A (*Provide details in separate form*)
9. No. of Bid technically qualified (if applicable): 04 (Four)
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 01-04-2016

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder PKR.	Ranking	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1.	Prime Construction Company	23849410	1 ST Lowest	Close to Estimated-cost(Rs.20Million)	Qualified as per eligibility criteria & Lowest bid.	Recommended
2.	Mumtaz Ali Kalhoro	30010384	2 ND Lowest	Above Estimated-cost	Qualified as per eligibility criteria & Higher bid.	Not Recommended
3.	J.K & CO	30110674	3 RD Lowest	Above Estimated-cost	Qualified as per eligibility criteria & Higher bid.	Not Recommended
4.	DAMAS Engineering	36330405	4 TH Lowest	Above Estimated-cost	Qualified as per eligibility criteria & Highest bid.	Not Recommended

Recommendation: The offered amount of PKR. 23849410/= by M/S. Prime Construction Company has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid.


Tariq Ali Shaikh
Director (Proc)
Chairman


Dilmurad Rind
Deputy Director (A&F)
Member/Secretary


Nazir Ahmed Channa
Representative-STEVA
Member



Government of Sindh
Chief Minister's Secretariat, Sindh
Benazir Bhutto Shaheed
Human Resource, Research & Development Board,



NIT Ref. No. INF/KRY/852/16 , SPPRA S.No: 26974 , Name of work: Renovation & Refurbishment of Office of the BBSHRDRB.
Date & Time of Opening: 1st April 2016 (@ 11:30 AM) , Venue: 5th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi.

Comparative Statement

As per sanctioned Estimate	Description of Items	Amount	Rate offered/quoted by the Bidders							
			DAMAS Engr.		Mumtaz Ali Kalthoro		Prime Const. Company		J.K & CO	
			Amount	Above/Below %	Amount	Above/Below %	Amount	Above/Below %	Amount	Above/Below %
	Civil works / interior designing Schedule Items Total =	5508384	3652215	Less:Below by 66%	5508384	At Par	5508384	At Par	5508384	At Par
	Civil / Interior Works Total N.S.I Total		11618440		17705602		11792556		17756995	
	Plumbing / Sanitary works N.S.I Total		544900		106275		98080		104187	
	Furniture & Fixture N.S.I Total		10195000		3257210		3239500		3313960	
	Air-conditioning N.S.I Total		1270250		1178000		1158750		1184625	
	Electrical works N.S.I Total		8395600		516703		460740		495873	
	PABX & Allied works N.S.I Total		654000		1738210		1591400		1746650	
	Schedule Items Total		3652215		5508384		18341026		5508384	
	Non Schedule Items Total		32678190		24502000		5508384		24602290	
	<u>Grand Total</u>		<u>36330405</u>		<u>30010384</u>		<u>23849410</u>		<u>30110674</u>	

The rate quoted by M/S Prime Construction Company has been found lowest bidder hence recommended for favour of necessary approval.

Tariq Ali Shaikh
Director (Proc)
Chairman

Dilmurdin
Deputy Director (A&F)
Member/Secretary

Nazir Ahmed Channa
Representative-STEVA
Member



Government of Sindh
Chief Minister's Secretariat, Sindh
Benazir Bhutto Shaheed Human Resource
Research and Development Board



MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF TENDERS/BIDS OF RENOVATION & REFURBISHMENT OF OFFICE OF THE BENAZIR BHUTTO SHAHEED HUMAN RESOURCE, RESEARCH & DEVELOPMENT BOARD HELD ON 1ST APRIL, 2016 AT 11:30 A.M IN OFFICE OF THE BBSHRDB.

(Lists of Members & Participants are attached at Annexure-1)

The meeting of Procurement Committee of this department was held on Friday April 01, 2016 at 11:30 am at the venue as cited above. Chairman of the committee presided over the meeting. The chair welcomed the participants and asked to proceed as per agenda.

Agenda: OPENING OF TENDERS/BIDS SUBMITTED BY THE FIRMS/CONTRACTORS FOR RENOVATION & REFURBISHMENT OF OFFICE OF THE BBSHRDB.

2. The forum was briefed about the procedures about opening of the received Tenders as per criteria given in Tender document and NIT, in accordance with SPPRA provisions i.e. Single Stage-One Envelope Procedure Rule-46 (1) of SPP Rules, 2010 (amended 2013).

3. The Four (04) Bids were received and opened at 11:30am in the presence of the above mentioned Members and participants (bidders) and other three Bids were reported after 11:00am hence they were returned back un-opened to the bidders as mentioned below. The rates of opened bids quoted by bidders were read out aloud and encircled by Chairman of the Procurement committee. All the members of committee signed on each and every page of Bill of Quantities (BOQs) of bids. Subsequently comparison of applied firms was calculated as under:

S.NO	NAME OF FIRMS	BIDS OFFERED(PKR)	REMARKS
01	Prime Construction Company	23849410	1 ST Lowest
02	Mumtaz Ali Kalhoro	30010384	2 ND Lowest
03	J.K & CO	30110674	3 RD Lowest
04	DAMAS Engineering	36330405	4 TH Lowest
05	PEB Industries Pvt. Ltd.	NIL	Returned back (un-opened)
06	KAPEC	NIL	Returned back (un-opened)
07	Syed & Siddiqui Associates	NIL	Returned back (un-opened)

4. The committee thoroughly scrutinized each case/tender document by comparing earthimatically and financially with sanctioned estimates/bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

DECISION:

5. After due deliberation/scrutiny of each tender document by the committee, it is recommended and decided that respective tender is being awarded to the lowest evaluated responsive bidder as mentioned above.

6. The meeting ended with vote of thanks to and from the Chair.


Tariq Ali Shaikh
Director (Proc)
Chairman


Dilmasud Rind
Deputy Director (A&F)
Member/Secretary


Nazir Ahmed Channa
Representative-STEVA
Member



Government of Sindh
Chief Minister's Secretariat, Sindh
Benazir Bhutto Shaheed



Human Resource, Research & Development Board,

BBSHRDB

No. Proc/BBSHRDB/ 1-1/2016-17

Karachi, dated: 6th April, 2016.

BIDDER ELIGIBILITY/MINIMUM QUALIFICATION REPORT

NIT Ref. No. INF/KRY/852/16

SPPRA S.No: 26974

Name of work: Renovation & Refurbishment of Office of the BBSHRDB.

Date & Time of Opening: 1st April 2016 (@ 11:30 AM)

Venue: 5th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi.

S#	Eligibility Criteria as published in News Paper	FIRMS							
		Mumtaz Ali Kalhoro (MAK)		J.K & CO.		Prime Construction Co.		Damas Engr.	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Details of similar works and cost, completed during the last 05 years with completion certificates.	Yes		Yes		Yes		Yes	
2	Financial statement of last three years,	Yes		Yes		Yes		Yes	
3	Registration with FBR (Federal Board of Revenue) for income tax, sales tax in case of procurement of goods.	Yes		Yes		Yes		Yes	
4	Registration with SRB (Sindh Revenue Board) in case of procurement of works & services	Yes		Yes		Yes		Yes	
5	Proof of valid registration with PEC/PCATP (where applicable) in relevant category.	Yes		Yes		Yes		Yes	
6	Certificate to the effect that the firm / contractor / company is not involved in litigation with any Department (Government/ Semi- Government Autonomous or other Clients).	Yes		Yes		Yes		Yes	
7	An undertaking on stamp paper by the firm / contractor to the effect that "Neither the firm/contractor nor its Directors/ stakeholders as a whole or as a part of the company/ organization", have ever been blacklisted/ defaulted with any Government Agency/ Department/ Organization and also that the information supplied by the firm/ contractor is correct.	Yes		Yes		Yes		Yes	
8	Bid Security (2% of offered amount)	Yes		Yes		Yes		Yes	
9	Tender Fees/ Cost of Bidding Document	Yes		Yes		Yes		Yes	
10	Qualified / Disqualified	Qualified		Qualified		Qualified		Qualified	

Recommendations: - All Bidders are declared as "Responsive bidder" as per given eligibility criteria for further evaluation/process.

Tariq Ali Shaikh
Director (Proc)
Chairman

Dilmurad Bina
Deputy Director (A&F)
Member/Secretary

Nazir Ahmed Channa
Representative-STEVA
Member



No. Mng(Assest)/SPPRA/(1126)/26974/15-16

9318

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the ~~March~~ 2016

8

April

The Deputy Director (Procurement),
Benazir Bhutto Shaheed Human Resource,
Research & Development Board (BSHRRDB)
Chief Minister's Secretariat,
Govt. of Sindh
KARACHI

Subject: NIT:NO. Proc/BBSHRRDB/1-1/2016-17/0134 DATED 14.03.2016

The undersigned is directed to refer your letter dt: 14/03/2016 for Notice Inviting Tender has been received in this Authority on 15/03/2016. However, documents and infirmities mentioned below may kindly be furnished/ rectified.

S. #	Particulars	SPP Rule
1	Newspapers clipping of advertisement, published in leading Urdu language is required	Rule-17(1A)
2	P.A has furnished APP without signature, signed copy required	
3	P.A has not used word or equivalent with Brand name & country name in following works & serial no. of BOQ;s	
	In civil works	S#4(a)(b)&S#6(a)(c)(f)
	Non schedule works	S#06,04,05,07,08,08&10
	Furniture works	S#16,19(a)(b)(c)(d)(e)
	Electric works	S#07
	Section "B" light furniture	S#01(a)
	CCTV System	S#06&07

2. In view of above, the procuring agency is advised to take appropriate action to furnish above mentioned documents/clarification and rectify the infirmities. It may be noted that the compliance of SPP rules 2010(amended 2013) is the sole responsibility of procuring agency in letter and spirit.

o/c

Manager (Assessment)

Copy forwarded for information to:-

- ✓ The Director BBSHRRDB Karachi
- ✓ The Staff Officer to Managing Director, SPPRA, Karachi.
- ✓ Master file.



No. MGR (Asmnt) SPPRA/1126/26974/2015-16
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, Dated: March 2016

The Deputy Director (Procurement),
Benazir Bhutto Shaheed Human Resource,
Research & Development Board (BSHRRDB)
Chief Minister's Secretariat,
Government of Sindh.
KARACHI.

Subject: NIT REF No.Proc/BBSHRRDB/-1/2016-17/0134. Dated.14.03.2016.

S. #	Particulars	SPP Rule
i.	Newspapers' clipping of advertisement, published in leading Urdu language is required.	Rule-17(1A)
ii.	P.A has furnished A.P.P. without signature, signed copy required.	
iii.	P.A. has not used word or equivalent with Brand name & country name in following works & serial no. of BOQ;s	
	In Civil Works	S#4(a)(b)(a)(e)(f)
	Non schedule items	S#03,04,05,07,08,09&10
	Furniture works	S#16,19(a)(b)(c)(d)(e)
	Electric Works	S#07
	Section "B" light furniture	S#01(a)
	CCTV system	S#06&07

2. In view of above, it is advised to furnish the above documents/ information and take appropriate action for rectifying the infirmities. It may be noted that it is the sole responsibility of the procuring agency to ensure the compliance of SPP Rules, 2010(amended2013) in letter and spirit.

Manager (Assessment)

Copy forwarded for information to,

1. The Director BBSHRRDB Karachi.
2. Staff officer, SPPRA, Karachi.



No. MGR (Asmnt) SPPRA/1126/26974/2015-16
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, Dated: March 2016

The Deputy Director (Procurement),
Benazir Bhutto Shaheed Human Resource,
Research & Development Board (BSHRRDB)
Chief Minister's Secretariat,
Government of Sindh.
KARACHI.

Subject: NIT REF No.Proc/BBSHRRDB/-1/2016-17/0134. Dated.14.03.2016.

S. #	Particulars	SPP Rule
i.	Newspapers clipping of advertisement, published in ^{leading} English, Urdu & Sindhi languages are required.	Rule-17(1A)

Make correction & include para 3/m's observations also.

2. In view of above, it is advised to furnish the above documents/ information and take appropriate action for rectifying the infirmities. It may be noted that it is the sole responsibility of the procuring agency to ensure the compliance of SPP Rules, 2010(amended2013) in letter and spirit.

Manager (Assessment-V)

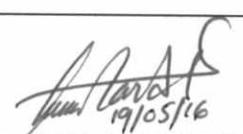
Copy forwarded for information to,

1. The Director BBSHRRDB Karachi.
2. Staff officer, SPPRA, Karachi.

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

1	Name of the Organization / Deptt.	Benazir Bhutto Shaheed Human Resource Research & Development Board (BBSHRRDB)
2	Provincial / Local Govt./ Other	Government of Sindh (Provincial)
3	Title of Contract	Renovation & Refurbishment of Office of the BBSHRRDB
4	Tender Number	INF/KRY/852/16
5	Brief Description of Contract	Renovation & Refurbishment of Office of the BBSHRRDB
6	Forum that Approved the Scheme	Board of BBSHRRDB
7	Tender Estimated Value	PKR. 20,000,000/= (20 Million)
8	Engineer's Estimate (For Civil Works Only)	5508384.04
9	Estimated Completion Period (As Per Contract)	Three (03) Months
10	Tender Opened On (Date & Time)	01-04-16 (11:30 am)
11	Number Of Tender Documents Sold (Attach List Of Buyers)	Seven (07)
12	Number Of Bids Received	Four (04)
13	Number Of Bidders Present At The Time Of Opening Of Bids	One (01)
14	Bid Evaluation Report (Enclose A Copy)	copy attached
15	Name And Address Of The Successful Bidder	M/S. Prime Construction Company Sunny photostate opp. Session court, old campus, Hyderabad.
16	Contract Award Price	PKR. 23849410/=
17	Ranking Of Successful Bidder In Evaluation Report (I.E. 1st, 2nd, 3rd Evaluation Bid)	1st lowest Bidder
18	Method Of Procurement Used	Single Stage-One Envelope Procedure Rule-46 (1) of SPP Rules, 2010 (amended 2013).
19	Approving Authority For Award Of Contract	Secretary of BBSHRRDB
20	Whether The Procurement Was Included In Annual Procurement Plan?	Yes
21	Advertisement: SPPRA Website (If Yes, Give Date And SPPRA Id No.) News Papers (If Yes, Give Names Of Newspapers And Dates)	SPPRA S. No. 26974 on 14-03-2016 Dawn (13-03-16), Kawish (15-03-16) and Jang (16-03-16)
22	Nature Of Contract	Domestic/Local
23	Whether Qualification Criteria Was Included In Bidding / Tender Documents? If Yes, Enclose A Copy)	Yes
24	Whether Bid Evaluation Criteria Was Included In Bidding / Tender Documents? If Yes, Enclose A Copy)	Yes
25	Whether Approval Of Competent Authority Was Obtained For Using A Method Other Than Open Competitive Bidding?	Yes, Open Competitive Bidding Method used
26	Was Bid Security Obtained From All The Bidders?	Yes
27	Whether The Successful Bid Was Lowest Evaluated Bid / Best Evaluated Bid (In Case Of Consultancies)	Yes
28	Whether The Successful Bidder Was Technically Compliant?	Yes



29	Whether Names Of The Bidders And Their Quoted Prices Were Read Out At The Time Of Opening Of Bids?	Yes	
30	Whether Evaluation Report Given To Bidders Before The Award Of Contract? Attach Copy Of The Bid Evaluation Report)	Yes (copy enclosed)	
31	Any Complaints Received	No	
32	Any Deviation From Specifications Given In The Tender Notice / Documents If Yes, Give Details)	No	
33	Was The Extension Made In Response Time? If Yes, Give Reasons)	No	
34	Deviation From Qualification Criteria If Yes, Give Detailed Reasons.)	No	
35	Was It Assured By The Procuring Agency That The Selected Firm Is Not Black Listed?	Yes	
36	Was A Visit Made By Any Officer/Official Of The Procuring Agency To The Suppliers Premises In Connection With The Procurement? If So, Details To Be Ascertained Regarding Financing Of Visit, If Abroad: If Yes, Enclose A Copy)	No	
37	Were Proper Safeguards Provided On Mobilization Advance Payment In The Contract (Bank Guarantee Etc.)?	Yes, on submission of pay order of schedule Bank of Pakistan.	
38	Special Conditions, If Any (If Yes, Give Brief Description)	No	
Signature & Official Stamp of Authorized Officer		 19/05/16 DIRECTOR BBSHRRDB	
FOR OFFICE USE ONLY			



ZAFAR ALAM Stamp Vendor

Licence No. 29, Seat No. 8, Shed A,
City Courts, Karachi.S.NO. **195896** DATE **02 MAY 21** **FORM OF CONTRACT**PURCHASED TO WITH ADDRESS
THROUGH WITH ADDRESS **M. Shahid Qureshi**
AdvocatePURPOSE
VALUE
No. 2543 KRA

THIS CONTRACT OF AGREEMENT (hereinafter called the Agreement) made on the 19th day of May 2016 between Benazir Bhutto Shaheed Human Resource, Research & Development Board, 5th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi. (hereinafter called the Procuring Agency) of the one part and M/S. Prime Construction Company, Sunny Photostat, Court road Hyderabad (hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Renovation & Refurbishment of office of the Benazir Bhutto Shaheed Human Resource, Research & Development Board (Civil & finishing, plumbing, electrical, air-conditioning, furniture/fixture Interior designing, interior decoration, and other allied works.) and the total amount of PKR=23849410/- (Two crores, thirty eight lacs, forty nine thousands, four hundred & ten rupees only), (inclusive of all applicable taxes) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

[Signature]
19/05/2016
[Signature]

556507



ZAFAR ALAM Stamp Vendor
Licence No. 29, Seat No. 8, Shed No. 1,
City Courts, Karachi.

02 MAY 2016

(RUPEES ONE HUNDRED ONLY)

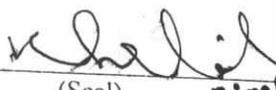
S.N.O. _____ DATE _____
ISSUED TO WITH ADDRESS **M. Shahid Qureshi**
THROUGH WITH ADDRESS **Advocate**
PURPOSE _____ L. No. **3543 KBA**
VALUE RS. _____ ATTACHED _____
STAMP VENDOR'S SIGNATURE _____

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency


(Seal) **Prime Construction Company**
Address: Sunny Photostat
Opp. Session Court, Near Old Campus
Hyderabad.


19.05.2016
(Seal) **DIRECTOR**
Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)
41304-7369185-9

Witness:

(Name, Title and Address)
42501-0675257-3



• Government of Sindh
Chief Minister's Secretariat, Sindh
Benazir Bhutto Shaheed
Human Resource, Research & Development Board



No. Proc/BBSHRDB/ 1-1/2016-17/0165
Karachi, dated: 19th May, 2016.

To

M/s Prime Construction Company.
Sunny Photostats opp. Session court, old campus, Hyderabad.

LETTER OF AWARD/COMMENCEMENT

Subject: RENOVATION & REFURBISHMENT OF OFFICE OF THE BENAZIR BHUTTO SHAHEED HUMAN RESOURCE, RESEARCH & DEVELOPMENT BOARD. (NIT REF.NO. INF/KRY NO.852/16 AND SPPRA S# 26974).

Consequent upon acceptance of offer letter and signing of contract agreement on dated: 19/05/2016 for the above said assignment/work quoted bid for **PKR. 23849410/=** (Two crores, thirty eight lacs, forty nine thousands, four hundred & ten rupees only), (inclusive of all applicable taxes).

You are requested to make immediate arrangement to start work/services within fourteen days (14) days from the date of issue of this letter and complete the work/assignment within the stipulated period for completion of work (03) months. The time allowed for the completion of work shall be considered as the essence of contract.

In case you failed, to commence the work within given time, action under the relevant clauses of this contract agreement shall be initiated against you.

Tariq Ali
Deputy Director (Procurement)
BBSHRDB

A copy for information to:

- 1) The P.S. to. Chairman-BBSHRDB, Karachi
- 2) The P.S.to. Secretary (U&B), Govt. of Sindh, Karachi.
- 3) The P.S. to. Secretary-BBSHRDB, Karachi.
- 4) The Directors-BBSHRDB, Karachi.

BILL OF QUANTITIES

RENOVATION & REFURBISHMENT OFFICE OF THE BENAZIR BHUTTO SHAHEED HUMAN RESOURCE, RESEARCH & DEVELOPMENT BOARD AT 05TH FLOOR STATE LIFE BUILDING NO.3 DR. ZIAUDDIN AHMED ROAD, KARACHI.

SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	RENOVATION & REFURBISHMENT OFFICE OF THE BENAZIR BHUTTO SHAHEED HUMAN RESOURCE, RESEARCH & DEVELOPMENT BOARD AT 05 TH FLOOR STATE LIFE BUILDING NO.3 DR. ZIAUDDIN AHMED ROAD, KARACHI.	
Civil works / interior designing Schedule Items Total =		Rs. 5508384/-
Total Schedule Items =		
Civil / Interior Works Total N.S.I Total		Rs. 17709350/-
Plumbing / Sanitary works N.S.I Total		Rs. 98080/-
Furniture & Fixture N.S.I Total		Rs. 3239500/-
Air-conditioning N.S.I Total		Rs. 1158750/-
Electrical works N.S.I Total		Rs. 460740/-
PABX & Allied works N.S.I Total		Rs. 1591400/-
Schedule Items Total		Rs.
Non Schedule Items Total		
Grand Total		23849410/-

(In words) TWO Crores Thirty Eight Lacs Forty Nine Thousand Four Hundred and ten Rupees only

Contractor's Signature

Prime Construction Company
 Address: Sunny Photostat
 Session Court, Near Old Campus
 Hyderabad.

Committee's Signature

1. _____
2. _____
3. _____

SCHEDULE OF PRICES - SUMMARY OF BID PRICES

SCHEDULE - A TO BID

SCHEDULE ITEMS

No.	S.I No	Items	Unit	Qty	Rate	Amount
CIVIL/INTERIOR WORKS						
Approx.						
1.	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	%Cft	2350.00	15771.01	370618.74
2		PLASTER				
	(S.NO.11- C/P-52)	Cement plaster (1:4) upto 12' height 1/2" thick	%Sft	4200.00	2283.93	95925.06
3	S.I No. 11 S.P.P. No.52	Cement Plaster 1:4 upto 12' height (c). 3/4" thick.	% Sft	3450.00	3015.76	104043.72
4	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering (i) Ratio 1:4:8	% Cft	5200.00	11288.75	587015.00
5.	SI No.6 Page No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (i) Ratio (1:2:4)	P. Cft	160.00	337.00	53920.00
6.	(S.I No.43/P- 39)	False Ceiling. Providing and fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum 1-Section hanged with nail wire to ceiling etc completed.	Sft	2600.00	91.50	237900.00
7.	SI No.36.A & B Page No.55	Preparing the surface and painting with matt finish including rubbing the surface with Bathy (Silicon carbide rubbing brick) filing the voids with zink chalk plaster of paris mixture. applying first coat premix. making the surface smooth and then painting 3 coats with matt finish of approved make etc; completed (new surface)	% Sft	18000.00	1989.62	358131.60
		2nd & Subsequent coat.	% Sft	18000.00	727.38	130928.40

8.	SI No.29 P No.72	Preparing surface and painting with Emulsion (a). First Coat.	% Sft	2600.00	847.99	2204774.00
		(b). Second and each subsequent coat.	%Sft	2600.00	457.38	1189188.00
9.	S.I No.32 Page No.94	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" including revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T-Section 1" x 1" 1/8" along with roller also l/c locking arrangement and fixing in floor/ceiling or wall etc: completed.	P.Sft	140.00	387.04	54185.60
10	S. I No.28 Page No.43	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a). 3/4" thick flooring.	P. Sft.	54.00	567.48	30643.92
11	S.I No.71 Page No.67	Supplying & Fixing window printed blinds (Horizontal / Vertical) with Plain design and of approved colour including fixing in window with necessary accessories complete in all respect as per instruction of Engineer Incharge. (For only outer windows)	Sft.	1000.00	91.11	91110.00
Total=						5508384.04
Above						%
Below						%
Civil Work / Interior Works Schedule Items Total :-						

❖ Approximately as per actual sizes (sq.fts).

No.	S.I No	Items	Unit	Qty	Rate	Amount
CIVIL/INTERIOR WORKS						
1		DISMANTLING				
	N.S.I	Dismantling / removing of existing construction including tools & equipments, all necessary precautionary measures, stacking useable at designated place for Owner's properly, carting away surplus. stuff. etc. from site complete in all respect of following items	Job	1.00	576290/-	576290/-
	a.	Block/Brick masonry				
	b.	Floor tiles/Marble/Mosaic				
	c.	CC Floor				
	d.	Skirting tile including base mortar				
	e.	Wooden and glass doors and windows with frame etc.				
	f.	Chipping of plaster				
	g.	Wooden Partitions				
	h.	Suspended Ceiling				
	i.	Cutting in existing RCC Wall				
	j.	Roller Shutters				
	k.	Plumbing works				
3		FINISHED FLOORING				
	a. N.S.I	Providing and Fixing Porcelain Tiles complete in all respect as per instruction of Engineer Incharge. (Spanish, Malaysia or Equivalent).	P. Sft	12,460.00	80/-	996800/-
	b. N.S.I	Laminated Wood Floor: Provide and lay Laminated wood floor in Executive rooms, Manager Rooms and Conference Rooms	Sft.	1850.00	50/-	92500/-
4		SUSPENDED CEILINGS				
	a. N.S.I	MDF Ceiling; Provide and install in position 1/2" thick MDF (imported of the approved type) decorative type false ceiling. with so lignum treated portal frame work of approved sizes, including all hardware and accessories, with approved grooves, cutting out of openings for all lights fixtures, linear grills and diffusers including wooden light pelmet including matt enamel paint (ICI / Berger) after installation in the required number of coats, complete as per drawing. (Paid on measurement of surface visible)	Sft.	1300.00	75/-	97500/-

b.	N.S.I	Gypsum Laminated Ceiling Tiles; Provide and installation of Laminated Gypsum ceiling tiles 600mmx600mm in grid system with imported aluminum rails powder coated in white and proper and approved hangers for suspension etc. Complete in all respect.	Sft.	7850.00	40%.	314000/-
c	N.S.I	Wooden Ribs; Provide and installation of wooden ribs in ceiling of size 3"x4" with oak ply polish finish	Rft	250.00	65%.	162500/-
d.	N.S.I	Wooden Ribs; Provide and installation of wooden ribs in ceiling of size 3"x8" with oak ply polish finish	Rft	170.00	70	119000/-
e.	N.S.I	Wooden Ribs; Provide and installation of wooden ribs in ceiling of size 1 1/2"x3" with oak ply polish finish	Rft	60.00	100	60000/-
5		WOOD PARTITIONS / WALLS				
a.	N.S.I	3" thick Wood Partition (both sides MDF); Provide and install in position 3" thick wood partition walls, bulkhead etc, consisting of portal wood frame 1"x1 1/2" section in min. 2' c/c horizontal /vertical framing, so lignum treated with 1/2" thick MDF board on both sides properly fixed with RCC slab with hangers, ties etc. including all other hardware's, Beach wood jambs where required, cutting opening for switch boards, etc. complete as per the drawing.	Sft.	360.00	200%.	720000/-
b.	N.S.I	Oak Polished Wall Cladding; Provide and install in position oak ply cladding, consisting of partial wood frame so lignum treated, 1/2" thick MDF board, fiber tape on joints, with polished Oak ply. including all other hardware's, cutting opening for switch boards, etc. complete as per the drawing.	Sft.	300.00	70%.	210000/-
c.	N.S.I	Aluco Cladding; Supply and installation of 4 mm Aluminum composite Cladding in curve shape designing, cutting, panel making complete with substructure as per drawings provided.	Sft.	425.00	400%.	1700000/-

[Handwritten signatures and marks]

6 DOORS / GLAZING					
a.	N.S.I	Laminated Doors; Provide and install wooden doors consisting of 1½" flush shutter with both sides Formica finish (tuff), with Oak wood lipping, including aluminum frame natural anodized 4" x 1-3/4" x 2mm thick of Pakistan Cables or approved equivalent, S.S. hinges will be of 4" high Oak wood sub-frame, where required, vision panels where required, PVC louvers where required and other materials of approved polish finish, backing rod, sealant, etc. complete in all respect.	Sft.	210.00	400% 840000/2
b.	N.S.I	Oak Ply Door; Provide and fix 1 ½" solid flush doors with polished oak ply from both sides and 6"x3' Silver Formica pasted from both sides including viewing panel, S.S handle, Imported Yale lock & all other necessary hardware, including solid oak wood polished Frame (Chokhat) treated with solignum in oak wood	Sft.	330.00	10000/2 3300000/2
c.	N.S.I	Glass Door; Provide and install Frameless Clear Glass Door with top and bottom natural anodized aluminum framing, 3" x 1½" x 1.8mm sections of approved sample including ½" th. clear glass, floor & top heavy duty machine locking arrangement, S.S. handles on both sides, PVC gasket seal, sealant, etc. complete in all respect.	Sft.	650.00	500% 3250000/2
d.	N.S.I	Fixed Glazing: Provide and install ½" thick clear glass with natural anodized aluminum framing, 3" x 1½" x 1.8mm thick sections of approved sample (Pakistan Cables or approved equivalent) including PVC gasket seal, sealant, etc. complete in all respect.	Sft.	1380.00	700% 9660000/2
e.	N.S.I	Supplying & fixing in position Aluminum channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) handles, stoppers & locking arrangement etc. Complete. Deluxe model (Bronze) (Luckey, Chawla, Pakistan Cables Wooden Colour)	P.Sft	950.00	800% 7600000/2

f.	N.S.I	Supplying and fixing in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen including handles stoppers and locking arrangement etc complete (a) Deluxe Model (Shite).	P. Sft	500.00	1200/-	600000/-
g.	N.S.I	Decorative Film; Providing and laying frosted decorative film of 3M of on glazing	Sft.	650.00	150/-	97500/-
7		PAINT WORKS				
		(b). Second and each subsequent coat.	%Sft	2600.00	80/-	20800/-
8		METAL WORKS				
a.	N.S.I	Emergency Exit Door (84"Hx36"Wx6"D) Providing and installing of Emergency door of monolithic MS plate on the outside from both sides and inside with 1" space filled with Fire Clay or Glass wool. The door frame to be made of U-shaped steel section secured in the wall opening by self aligning hinges with dual control key operation and duplicate keys, including paint etc. complete in all respect.	Each	1.00	12000/-	12000/-
b.	N.S.I	Kitchen Wooden Cabinet Provide and install in position wooden pantry cabinets, consisting of deodar wood battens, 3/4" thick chipboard shelf, partition and shutter with deodar wood lipping, tuff Formica finish on both sides of shutter with 3 coats of enamel paint to internal surface, including all hardware's, spring hinges, handles, locks with wastage, etc. complete as per drawing & instruction of the Architect.				
		i. Wooden Base cabinet Formica finish, etc.	Sft.	36.00	150	5400/-
		ii. Wall hanging cabinet with light pelmet. (1' deep)	Sft.	32.00	350/-	11200/-
c.		Planters; Providing S.S. planters with 24 SWG Sheet in Brush finish of 16" dia and 18" Height.	ea.	10.00	5000	50000/-
d.	N.S.I	BBSHRR&DB Logo; Providing and installation of BBSHRRDB logo in reception with backlight made of MS Finish complete in all respect as per instruction of Engineer Incharge /Client.	each	1.00	800/-	800/-

Non Schedule Items Civil/Interior Works Total

No.	Items	Unit	Qty.	Rate	Amount
PLUMBING/ SANITARY WORKS					
1	PPR WATER SUPPLY PIPING				
N.S.I	Provide and fixing jointing testing of UPVC pipe (Firrati/Saudia) for water supply including specials, sockets, tees, elbows, bends, reducers, plugs and unions etc. supported on walls, or suspended from ceiling. Complete installation with jointing, fitting, testing complete in all respect as described in the specification.(1/2" & 3/4" dia)	Job	1.00	10000/-	10000/-
2	VALVE				
N.S.I	Provide and fixing UPVC gate valves with additional material required for a complete installation with jointing, fitting, testing complete in all respect. (3/4")	Job	1.00	10000/-	10000/-
3	UPVC SEWRAGE PIPE				
N.S.I	Provide and fixing and testing in position uPVC pipes (FIRRAT/ Saudia) for soil and waste water pipe as embedded in floor and on wall or clamped to wall including plug, clamps, hanger (bands, Y-tee, etc.) Complete installation with jointing, fitting, testing complete in all respect as described in the specification all toilet blocks.	Job	1.00	5000	5000/-
4	N.S.I				
N.S.I	Provide and fixing and testing European type Water Closet including all accessories and fittings of (PORTA/ ICL-IFO), waste pipe, P/S traps, including seat and cover, all joints to services and screwing as necessary to the structure. Complete.(Executive)	No	5.00	600	3000/-
5	N.S.I				
N.S.I	Provide and fixing and testing European/ Indian type Water Closet including all accessories and fittings of (ACL), waste pipe, P/S traps, including seat and cover, all joints to services and screwing as necessary to the structure. Complete.(Staff)	No	6.00	800/-	4800/-
6	N.S.I				
N.S.I	Provide and fixing and testing SS Kitchen Sink single bowl of approved equivalent make, including all accessories such as pillar cock (Sea Rose), waste pipe, bottle trap waste coupling brackets etc. Complete in all respect.	No.	2.00	4000/-	8000/-

[Handwritten signatures and marks]

7	N.S.I	Provide and fixing Wash basin with pedestal (PORTA/ ICL-IFO), including all accessories such as stop cock (Master), waste pipe, bottle trap waste coupling brackets set, etc. complete in all respect.(Executive)	No.	3.00	3000	9000/-
8	N.S.I	Provide and fixing Wash basin with pedestal (ACL), including all accessories such as stop cock (Sea rose), waste pipe, bottle trap waste coupling brackets set, etc. complete in all respect.(Staff)	No.	6.00	1500/-	9000/-
9	N.S.I	Supply & Install Urinal (ICL) with all accessories.	No	2.00	2500	5000/-
10	N.S.I	Provide and fixing and testing bathroom accessories including fixing with screws, Expansion anchor bolt plug of approved quality complete in all respect.(Master/ Sea Rose)				
a.		Bib cock/ Muslim Shower	No.	11.00	2500	27500/-
b.		Toilet paper holder	No.	11.00	200	2200/-
c.		Soap dish	No.	11.00	100	1100/-
d.		Towel Ring	No.	11.00	200	2200/-
e.		Coat Hooks	No.	11.00	20	220/-
f.		Mirror with anodized aluminum framing	sft	66.00	10	6600/-
11	N.S.I	Providing and Fixing floor drain approved quality make complete in all respect or as directed by the Engineer Incharge. (4" dia)	No	20.00	20	400/-
Plumbing/ Sanitary Works Total						48080/-

No.		Items	Unit	Qty.	Rate	Amount
		FURNITURE WORKS				
1		TABLES FOR EXECUTIVE ROOMS				
	N.S.I	Providing and making table for Executive Rooms (6'x3') in oak ply polish finish with Oak wood polish lipping including 3' dia round top in Granite finish with round edges including side rack (3'-6"x1'-6") as shown in drawing	Each	4.00	35000/-	140,000/-
2		TABLES FOR OFFICERS (MANAGERS)				
	N.S.I	Providing and making table for Managers (5'-6"x2'-6") in Formica finish with 28mmx2mm PVC lipping including side rack (3'-6"x1'-6") as shown in drawing	Each		15000/=	330000/-
3		CREDENZAS FOR SENIOR EXECUTIVES				
	N.S.I	Providing and making and supply of Credenzas of 8'x2'-6"x1'-6" for Senior executives in oak ply polish finish with oak wood polished lipping on shutters and top and sides (For Secretary/Chairman/Provincial Coordinator)	Each	4.00	15000	60000/-
4		CREDENZAS FOR OFFICERS				
	N.S.I	Providing and making and supply of Credenzas of 5'x2'-6"x1'-4" for Officers in Formica finish with PVC lipping on shutters and top and sides.	Each	22.00	12000	264000/-
5		CONFERENCE TABLE FOR MAIN HALL				
	N.S.I	Providing and making conference table for 24 chairs of size 24' lenth and 4'-8" at center in Oak ply polish finish with 4"x2 1/4" solid oak wood borders as per instruction of Engineer Incharge.	Each	1.00	120000	120000/-
6		CONFERENCE TABLE FOR EXECUTIVE BLOCK				
	N.S.I	Providing and making conference Table for Executive Block.	Each	1.00	5000	5000/-
7		MEETING TABLE FOR 08 PERSON				
	N.S.I	Providing and making meeting tables for 8 persons with 12mm glass top or oak ply polish finished top (as directed)	Each	2.00	20000	40000/-

Prime Construction Company
22
Rohatkar
Near Old Campus
Terahad

8		RECEPTION COUNTER				
	N.S.I	Providing and making conference table for 24 chairs of size 24' length and 4'-8" at center in Oak ply polish finish with 4"x2 1/4" solid oak wood borders as shown in drawing	Each	1.00	50000/-	50000/-
9		WALL UNIT FOR CONFERENCE ROOM				
	N.S.I	Providing and making full height wall unit for Conference Room including low height cabinets etc. in oak ply polish finish with oak wood polished lipping (Size 12'x8'x1'-4")	Each	2.00	20000/-	40000/-
10		WORKTOPS				
	N.S.I	Providing and making worktops of 2' width and 4' long in Formica Finish with PVC lipping including Side Supports with both sides Formica finish and PVC Lipping	Each	106.00	5000/-	530000/-
11		KEYBOARD TRAYS				
	N.S.I	Providing and fixing of Keyboard trays as required with each worktop	Each	106.00	500	53000/-
12		LOW HEIGHT WOODEN FRAME PARTITIONS 1 1/2" thick				
	N.S.I	Providing and fixing of 1 1/2" thick and 4' high low height partition with 3/4"x1 3/4" thick Solid Oak wood rail from Top and sides including soft board with fabric finish on above worktop level from both sides and Formica finish on below the worktop level from both sides	Sft	900.00	30	27000/-
13		LOW HEIGHT CABINET				
	N.S.I	Providing and making cabinets in lamination with approved formica pressed with PVC lipping, including locks, handles and all other necessary hardware as shown in drawing	sft	120.00	30	3600/-
14		WALL HUNG CABINET				
	N.S.I	Providing and making wall hung cabinets in lamination with approved Formica pressed with PVC lipping, including locks, handles and all other necessary hardware as shown in drawing	sft	100.00	30	3000/-

[Handwritten signatures and marks]

15		FULL HEIGHT CABINTES				
	N.S.I	Providing and making Full height cabinets in lamination with approved Formica pressed with PVC lipping, including locks, handles and all other necessary hardware as shown in drawing	sft	600.00	50	30000/-
16		DRAWER UNITS				
	N.S.I	providing and making drawer units in Formica finish with PVC Lipping, including imported channels for drawers, locks and Handles etc. complete	Each	106.00	500	53000/-
17		SIDE TABLES				
	N.S.I	Providing and making Side Tables of 2'x2' in Oak ply polish finish	Each	15.00	3000	45000/-
18		DINING TABLES				
	N.S.I	Providing Dining Tables in Formica finish with PVC Lipping with round MS Base (25-30 persons)	Each	60.00	8000	480000/-
19		CHAIRS				
	N.S.I	Providing and supplying at site Chairs with approved colours of fabric/latherite				
		a) Executive High Back Chairs (make Ease'O Chair or Chairister) in Fabric/latherite finish	ea.	4.00	8000/-	32000/-
		b) Officer Chairs Medium Back (make Ease'O Chair or Chairister) in Fabric/Latherite Finish	ea.	22.00	1500	33000/-
		c) Conference Room Chairs Medium Back (make Ease'O Chair or Chairister) in Fabric/Latherite Finish	ea.	73.00	5000/-	365000/-
		d) Low back staff Chairs (make Ease'O Chair or Chairister) in Fabric Finish for Staff	ea.	107.00	3000/-	321000/-
		e) Visitor Chairs for Executive/Officer Rooms (make Ease'O Chair or Chairister) in Fabric/Latherite Finish	ea.	52.00	800	41600/-
		f) Bench Style seats with back for Drivers etc	ea.	4.00	1000	4000/-
		g) Dining Stools with low back	Each	23.00	600	13800



20	N.S.I	SOFA SEATS.				
		Providing and supplying at site, Single Sofa Set of approved design in approved fabric / lather.				
	a	Two Seater Sofas with arms (For Executive Rooms)	Each	4.00	12000	48000/-
	b	Single Seater Sofas with arms (For Executive Rooms)	Each	8.00	10000	80000/-
	c	Two Seater Sofas without arms (For 3 Nos Senior Staff Cubicles)	Each	3.00	5000/-	15000/-
	d	Single Seater Sofas without arms (For Executive block waiting area)	Each	5.00	2500	12500/-

Furniture Works Total **3239500/-**

No.		Items	Unit	Qty.	Rate	Amount
Air-Conditioning Works						
1	N.S.I	Providing and Installation, Testing & Commissioning of Air Conditioning Unit Complete in all respect ready to operate and vibration isolator flexible connection piping work complete in all respect.				
i)		Wall Mounted (1.0ton)	Nos	10.00	42000/-	420000/-
ii)		Wall Mounted (1.5ton)	Nos	10.00	60000	600000/-
2	N.S.I	Supply & Installation of UPVC schedule 40 AGM Pipe including cutting and repair of wall with insulation for drain etc and making good without painting. 1" dia	Nos	925.00	150	138750/-

Air-Conditioning total **1158750/-**

Electrical Works						
Section " A " Wiring & Accessories						
1	N.S.I	Wiring of Light circuit from Dist. Board to switch & between switch to switch with 2 x 2.5sq.mm + ECC 1 x 1.5sq.mm single core Pvc insulated conductor cable in Pvc conduit on ceiling wall, etc including all accessories, complete in all respect & as per drawing.	Nos	22.00	15/-	330/-
2	N.S.I	Same as item # 01 but wiring Switch to Switch with 3x2.5sq.mm in 25mm dia pvc conduit.	Nos	14.00	20	280/-
3	N.S.I	Wiring of one light point controlled by one switch with 3 x 1.5sq.mm single core Pvc insulated copper conductor cable in Pvc conduit on ceiling, wall, etc including 16 SWG sheet steel back box, fan hook, etc as required, complete in all respect & as	Nos	72.00	100	7200/-

[Handwritten signatures and marks]

4	N.S.I	Same as item # 03 above but wiring from light point to light point.	Nos	220.00	50	11000/-
5	N.S.I	Wiring for circuit wiring 10 Amp, 2 pin switch socket outlet with 3 x 2.5sq.mm single core pvc insulated copper conductor cable in Pvc conduit concealed in ceiling, wall, floor etc etc including back box complete in all respect.	P. No	135.00	20	2700/-
6	N.S.I	Wiring for 10 Amp, 2 pin switch socket outlet to outlet with 3 x 2.5sq.mm single core pvc insulated copper conductor cable in Pvc conduit concealed in ceiling, wall. " etc etc including back box complete in all respect.	P. No	106.00	30	3180/-
7	N.S.I	Wiring for 15 A 3 pin / 13 Amp 3pin / circuit wiring (Raw power / UPS power) directly from Dist. Board to first socket outlet with 2x2.5sq. Mm x ECC 1x2 sq mm single core PVC insulated copper conductor cable in PVC conduit concealed in wall, floor etc or pvc conduit / pvc channel (Durabuilt) on surface from Dist. Board to outlet box / floor box as required as per site condition & as per drawing including floor / wall cutting complete in all respect.	Nos	100.00	50	5000/-
8	N.S.I	Same as item #7 above but wiring from switch socket outlet point to switch socket outlet point with 2 x2.5 sq.mm+ Ecc 1 x 2.5 sqmm.	Nos	260.00	60	15600/-
9	N.S.I	Wiring for Split AC unit (1.0TR) directly from Dist. Board with 2 x 4sq.mm+ ECC 1x2.5 sq.mm single core Pvc insulated copper conductor cable in pvc conduit on ceiling, wall, floor, etc or on surface as per site condition including 16 SWG sheet steel back box, complete in all respect.	Nos.	25.00	200	5000/-
10	N.S.I	Wiring for Split AC unit (1.5/2.0TR) directly from Dist. Board with 2 x 6sq.mm+ ECC 1x2.5sq.mm single core Pvc insulated copper conductor cable in pvc conduit on ceiling, wall, floor, etc or on surface as per site condition including 16 SWG sheet steel back box, complete in all respect.	Nos.	31.00	200	6200/-
11	N.S.I	Supply & installation of multi outlet box/technology box fabricated with 16 SWG G. I. Sheet & powder painted complete in all respect.	No.	140.00	60	8400/-
(a)		1-Telephone/Data outlet				

BBSHRADB, Government of Sindh

[Handwritten signature and initials]

(b)		2-13Amp 3 Pin switch socket outlet (UPS)				
(c)		1-10Amp 3 Pin switch socket outlet (RAW)				
12	N.S.I	Supply & Installation of Pull Box 12" x 12" fabricated with 16 SWG G.I sheet & powder painted complete in all respect.	No	2.00	3000/-	6000/-
13		Supply & installation of following switches including all fixing accessories.				
(a)		1 Gang	No.	10.00	100	1000/-
(b)		2 Gang	No.	25.00	300	7500/-
(c)		3 Gang	No.	10.00	200	2000/-
(d)		4 Gang	No.	30.00	60	1800/-
(e)		5 Gang	No.	10.00	80	800/-
14	N.S.I	Supply & installation of following switch socket Outlet including all fixing accessories on already installed floor box / technology box & as required as per dwg.				
(a)		13 A 3 Pin Switch Socket.	Nos.	280.00	100	28000/-
(b)		10 A 2 Pin Switch Socket.	Nos.	200.00	100	20000/-
(c)		16 A Shuko Socket.	Nos.	10.00	100	1000/-
(d)		15 A 3 Pin Switch Socket.	Nos.	20.00	100	2000/-
(e)		5 A 3 Pin Switch Socket.	Nos.	6.00	100	600/-
15	N.S.I	Supply & installation of 16 SWG sheet steel powder coated back box flush with wall as required.	Nos.	25.00	150/-	3750/-
16	N.S.I	Supply & installation of 63Amp 3 Pin industrial socket outlet & plug including back box & all fixing & mounting accessories.	No.	4.00	200	800/-
Total Section "A"						140140/-
Section " B " Light Fixture						
01-	N.S.I	Supply & installation of following fluorescent light fixture complete with Philips color 84 lamp, ballast, power factor improvement capacitor, starter, etc complete in all respect. Philips make or approved equivalent.(Lamp color to be approved by architect)				
(a)		Philips TBS-300 (4 X 18w) with M2 louvre	No.	44.00	200	8800/-
(b)		LED Down Light 12W	No.	120.00	200	24000/-
(c)		LED Strip Light	No.	250.00	200	50000/-
2	N.S.I	Supply & installation of 8" dia plastic body exhaust fan complete in all	Nos.	10.00	1500	15000/-




3	N.S.I	Supply & installation of metallic wall bracket fan 16" sweep complete in all respect. or as approved by client/architect	Nos.	26.00	4000/	104000/2
4		Supply & installation of recessed fans (to be fixed in false ceiling)	No	20.00	3000/	60000/
Total Section "B"						261800/2
Section " C "						
<u>MAIN & SUBMAIN Cables, Conduits</u>						
01-	N.S.I	Supply & installation of following size 600 /1000V grade copper conductor cable on already installed pipe, directly on surface, laid under floor/ground, etc. including all fixing & mounting accessories with cable termination at both ends & including glands, lugs, etc as required to complete the work.				
(a)		120sq.mm 4 Core Pvc	Rft.	90.00	10	900/
(b)		70sq.mm 4 Core Pvc	Rft.	30.00	15	450/
(c)		50sq.mm 4Core Pvc	Rft.	100.00	15	1500/
(d)		25sq.mm 1Core Pvc	Rft.	25.00	10	250/
(e)		16sq.mm 1Core Pvc	Rft.	10.00	20	200/
(f)		10sq.mm 1Core Pvc	Rft.	10.00	20	200/
02-	N.S.I	Supply & installation of following size Pvc pipe embedded in floor / laid in ground, concealed in wall, or on surface as required & as per site condition.				
(a)		75mm dia: (Class D)	Rft.	90.00	10	900/
(b)		50mm dia: (Class D)	Rft.	80.00	20	1600/
(c)		32mm dia: (Class D)	Rft.	60.00	10	600/
03-	N.S.I	Supply & installation of following size flexible PVC cable for ups input & output connection.				
(a)		10sq.mm 3Core Pvc	Rft.	10.00	100	1000/
03-	N.S.I	Supply and installation of following size pvc flexible conduit (Clipsal make or equivalent)				
(a)		25mm dia:	Rft.	25.00	20	500/
(b)		20mm dia:	Rft.	25.00	20	500/
04-	N.S.I	Supply and installation of 50 sq. mm 8-core control cable in 25mm dia Pvc conduit from ATS to DG Set as required by DG set supplier.	Rft.	135.00	100	13500/
Section "C" Total						22100/2

		Section "D" "MAIN & SUBMAIN PANEL.				
01-	N.S.I	Supply, installation, testing & commissioning of Flushed/Surface Mounted Distribution board as per site condition, indoor type, 16SWG sheet steel fabricated, with 20% percent space for future requirement, designed for both top & bottom entry of cables complete in all respect.				
(a)		MDB	No.	1.00	500	500%
(b)		L+P DB	No.	1.00	600	600%
(c)		AC DB	No.	1.00	600	600%
(d)		C.DB (UPS)	No.	1.00	15000%	15000%
02-		Supply & installation of 1 no. 250A TP MCCB (Icu=25KA) in appropriate size, weather proof 16 SWG sheet steel enclosure near KESC meter including all necessary connection & fixing accessories, as per drawing.	No.	1.00	20000%	20000%
Section "D" Total						36700/2
		Section "E "				
		Data / Telephone System				
01-	N.S.I	Supply & installation Telephone wiring with 25mm dia pvc conduit embedded in floor including cutting, on surface concealed as required for telephone wiring including 12 SWG G.I. wire for pulling of cable.	Rft.	8000.00	12	96000%
02-	N.S.I	Supply, installation & connecting up of 16 SWG sheet steel wall/mounting type hinged door, vermin & dust proof, telephone junction box (TJB) with 40 pair disconnection module (Tag block)	No.	3.00	800%	2400%
03-	N.S.I	Supply & installation of 16 SWG sheet steel back box embedded in wall for data / tel outlet.	Nos.	50.00	500	25000%
04-	N.S.I	Supply & installation Data wiring RJ-45 CAT-6 with 25mm dia pvc conduit embedded in floor including cutting, on surface concealed as required for telephone & computer wiring including 12 SWG G.I. wire for pulling of cable.	Rft.	8500.00	100	850000%
05-	N.S.I	Supply & installation Wifi Router complete in all respect.	No.	8.00	100	800 %.
06-	N.S.I	Supply & installation of 25Pair multi core Telephone Cable complete in all respect.	Rft.	150.00	500	75000%
07-	N.S.I	Supply & installation of RJ-45 Cat-6 Voice/Data I/Os with Face Plat complete in all respect.	Nos.	280.00	300	84000%
08-	N.S.I	Supply & installation of 27U Rack Cabinet Type complete in all respect.	No.	1.00	500	500%
09-	N.S.I	supply & installation of 16 Port High Density Switch as required (Local Make)	No.	1.00	500	500%
Section "E" Total						1134200

Section " F " Fire Alarm System.

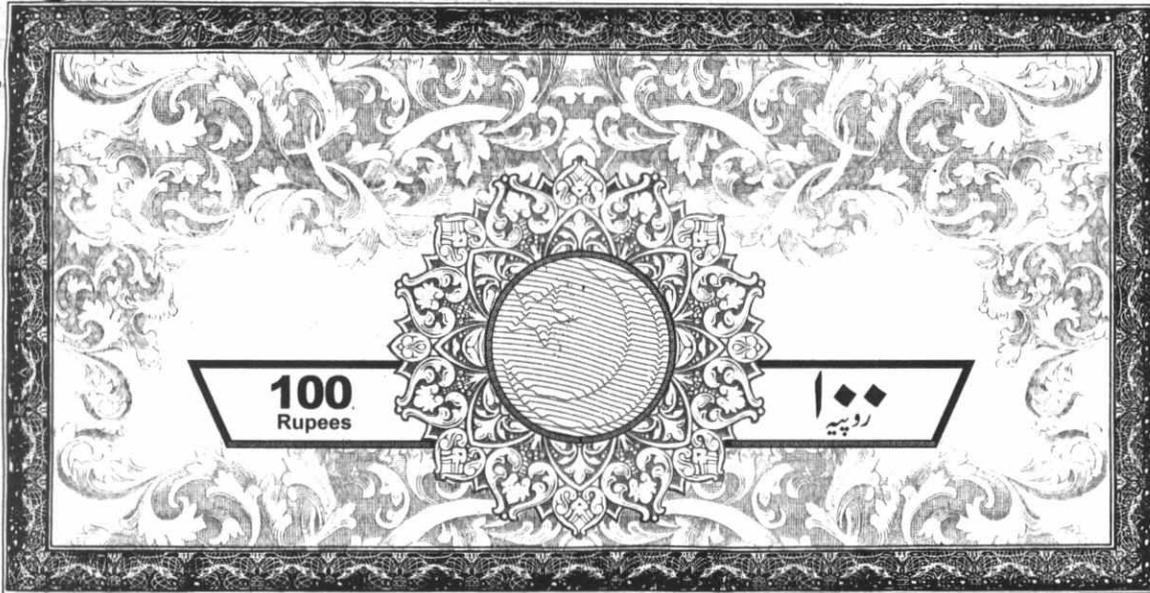
01-	N.S.I	Supply & installation following F. A. System component including all accessories complete in all respect.				
(a)		4 Zone Fire Alarm Control Panel with 2 Ball initiating zones & battery charger & complete in all respect.	No.	1.00	50000	50000/-
(b)		Smoke detector.	Nos.	30.00	1500	45000/-
(c)		Heat detector.	Nos.	2.00	3000	6000/-
(d)		Manual Break glass calls point.	Nos.	5.00	1500	7500/-
(e)		Electronic sounder.	Nos.	4.00	1500	6000/-
02-	N.S.I	Wiring for smoke / heat detectors manual call point & remote indication light with 2 x 1.5sq.mm Pvc cable in 20mm dia medium gauge steel conduit on surface or concealed in masonry as per site condition including junction box, pull box, 16 SWG sheet steel back box, etc, complete in all respect.	Nos.	46.00	1200	55200/-
03-	N.S.I	Same as item 02 but wiring for electronic sounder with 2 x 2.5sq.mm Pvc cables.	Nos.	4.00	1500/-	6000/-
04-	N.S.I	Providing and fixing of Fire Extinguishers of 5 KG	Job.	6.00	3000	18000/-
05-	N.S.I	Testing & commissioning of complete system.	Job.	1.00	10000/-	10000/-

Section "F" Total 203700/-

Section " G " Earthing

01-	N.S.I	Supply and install 3 meter long 20mm dia. Copper rod for Generator neutral buried at 30 meter below the ground level or at water level 3 meter away from nearest foundation of the building, including boring / digging as required and refilling the earth pit with necessary salts as required and approved by Electrical Inspector & complete in all respect to achieve earth resistance not more then one ohm & construction of inspection chamber with medium duty C.I. cover 12" x 12" complete in all respect.				
02-	a	Same as item 01 above but for Generator body/MDB	Job	1.00	1000	1000/-
03-	b	Same as item 01 above but for KESC neutral	Job	1.00	1000	1000/-
04-	c	Same as item 01 above but for Computer system.	Job	1.00	1000	1000/-

05-	N.S.I	Supply & installation earth connecting point of 300 x 50 x 8mm copper bar with required number of holes including nuts & bolts for connection of ECC cables.	No.	3.00	20000	60000/-
06-	N.S.I	Supply & installation of 2 x 16sq.mm single core PVC cable in 38mm dia. PVC pipe (Class D) from earth pit to connecting point for computer.	Rft.	180.00	600	108000/-
07-	N.S.I	Supply & installation of 2 x 10sq.mm single core PVC cable in 50mm dia. PVC pipe (Class D) from earth pit to connecting point for KESC neutral, DG set neutral point and DG set body/ MDB.	Rft.	100.00	200	20000/-
Section "G" Total						191,000/-
Total Electric Works						
Cabinets with work station						
3	N.S.I	Additional low partitions due to increase in height of the low height partitions for installation of cabinets and also side partitions.	Sft	800.00	60	48000/-
4	N.S.I	Providing & making cabinets hanging on low height partitions.	Sft	290.00	50	14500/-
Total						62500/-



AN AR ALAM Stamp Vendor
Licence No. 29, Seat No. 8, Shed A
ts, Karachi.

09 MAY 2016

RUPEES ONE HUNDRED ONLY

S.N.O. _____ DATE _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS. _____
STAMP VENDOR'S SIGNATURE _____

(INTEGRITY PACT)

Contract No. INF/KRY NO.852/16 Dated 13th March 2016, Contract Value: PKR=23849410/-
Contract Title: Renovation & Refurbishment of office of the Benazir Bhutto Shaheed Human Resource, Research & Development Board.

M/S. Prime Construction Company hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative department or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. Prime Construction Company represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

M/S. Prime Construction Company certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. Prime Construction Company accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, M/S. Prime Construction Company agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. Prime Construction Company as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS.


19-05-2016
Director (EBD&C)-BBSHRRDB
(Procuring Agency)
DIRECTOR
BBSHRRDB


Prime Construction Company
Address: Sunny Photoslat
Opp: Session Court, Near Old Campus
Hyderabad.
M/S. Prime Construction Company
(Contractor)