

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Executive Engineer, Buildings-II W&S Department Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Construction of 50 Bedded Hospital/Maternity Home in Gulistan-e-Jouhar Karachi (Allied Work)
- 4) TENDER NUMBER No.TC/G-55/Buildings-II/W&S/ 3159 Dated:-25-10-2017
- 5) BRIEF DESCRIPTION OF CONTRACT -
- 6) FORUM THAT APPROVED THE SCHEME -
- 7) TENDER ESTIMATED VALUE 19.301
- 8) ENGINEER'S ESTIMATE 19.301
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (12) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2017 2.P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Tauqeer Enterprises
- 16) CONTRACT AWARD PRICE 19283545/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Tauqeer Enterprises (1st Lowest)
Al-Noor Const:Co. (2nd Lowest)
Quantum Speed (3rd Lowest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | Domestic/ Local |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Single Stage | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE -- BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer Buildings Hyderabad

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

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

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

Yes	<input checked="" type="checkbox"/>	Yes S.No.: 34984.	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	The News 28-10-2017 Daily Express 27-10-2017 Daily Worker 27-10-2017	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

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

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

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

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

No.

39) Date of Award of Contract 06-02-2018

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

[Official Stamp]

Yes	
No	

FOR OFFICE USE ONLY

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

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

OFFICE OF THE EXECUTIVE ENGINEER
BUILDINGS-II, WORKS & SERVICES DEPARTMENT
BARRACK-78, BLOCK-4-B, SINDH SECRETARIAT, KARACHI.

No.EE/TC/G-55/Buildings-II/W&S/2017-18/ 3248

Karachi Dated: 06-02-2018.

To,

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M/s Tauqeer Enterprises,
Government Contractor,
C/8 Complex Phase-2, Abul Hasan
Asfahani Road, Gulshan-e-Iqbal,
Karachi.

SUBJECT:- WORK ORDER.

“CONSTRUCTION OF 50-BEDDED HOSPITAL / MATERNITY HOME IN GULISTAN-E-JAUHAR, KARACHI (Allied Work)”.

- References:-
- i) Chief Engineer, (Buildings) Department, Government of Sindh, Hyderabad,
Letter No.T-(ii)/D.S/ Hyderabad, dated:
 - ii) Superintendent Engineer, Works & Services Department, Karachi
Letter No. DB/SE/W&S/2017-18/ Karachi dated:

Your Bidding Documents SPRRA Rule 2010 for the above mentioned work as per approved Schedule of Rates for furnished items of Civil works & Water Supply & Sanitary Fitting including Non-Schedule items / Rate analysis have been accepted by the competent Authority Chief Engineer, Buildings Department, Government of Sindh, Hyderabad & Superintending Engineer, Works & Services Department, Karachi vide letters No. cited above. The brake up is as under:-

(Part-A 14.95% & 9.95%) **Above**, (Part-B 14.98% & 9.98%) **Above**, (Part-C 14.96% & 9.98%) **Above**, (Part-D- 0.00% & 9.90%) **Above**, (Part-E 14.98%) **Above**, Quoted / including Non-Schedule items cost of (Civil works & Water Supply & Sanitary Fitting) total comes to **Rs.19,283,545/-** (Nineteen Million Two Hundred Eighty Three Thousand Five Hundred Forty Five only) have been approved by the competent authority vide letter under references with the following conditions.

- 1) Steel free from all kinds of rust and cement free from all impurities. Which confirm to the British standard specification shall only be allowed in use.
- 2) You are requested to please start the work immediately under the instruction and supervision of **Assistant Engineer Buildings Sub-Division Gulshan-e-Iqbal Town Karachi**. The time of completion of this work is **(12 Months)** only this will be reckoned within seven days from the date or issue of this work order or the actual date of start of work, whichever is earlier.
- 3) An under taking in writing on Bond Paper will have also to be given by you to this office that if any changes in schedule “B” / Estimate is made by the competent authority / Executive Engineer after checking of Estimate it will be acceptable to you unconditionally.
- 4) The work should be executed strictly in accordance with the PWD specification and approved design and in conformity with the schedule of Progress applied to (SBDs) of SPPRA Rules. In the events of your failures to comply with these condition to your contract agreement.

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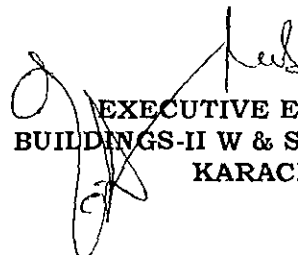
- 5) No extra items shall be carried out unless specific permission / sanction are sought from the competent authority.
- 6) No premium shall be allowed on Non Schedule items.
- 7) Income Tax shall be deducted from the bills on the value of work done as per latest orders of competent authority in this regard.
- 8) The arbitration clause from the agreement stands deleted.
- 9) Work should be completed within (12 Months) time positively; otherwise penalty clause will be imposed.
- 10) You are also directed to please attend this office for signing the contract agreement at an early date along with the following documents.
 - a) Non-Judicial stamp paper worth Rs. 20/- (Twenty only).
 - b) A Copy of ownership / partnership deed duly attested by competent authority.
 - c) Power of attorney in favour of person authorized to sign the contract agreement and to receive the payment on behalf of the firm.


**EXECUTIVE ENGINEER
BUILDINGS-II W & S DEPARTMENT
KARACHI.**

D.A/SCHEDULE-B

Copy f.w.cs.to:-

- 1) The Accountant General Sindh, Karachi.
- 2) The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
- 3) The Superintending Engineer, Works & Secrecies Department, Karachi.
- 4) The Assistant Engineer Buildings, Sub-Division Gulshan-e-Iqbal Town Karachi. Along-with a copy of Schedule "B for information and necessary compliance. The work should be executed strictly in accordance with approved plans and drawing estimate. Any deviation, without specific written approval should be responsibilities of Assistant Engineer concerned. The actual date of start should please be report to this office in due course of time. The progress of work stage wise as under as per SPPRA Rules may also invariably be intimated to this office.


**EXECUTIVE ENGINEER
BUILDINGS-II W & S DEPARTMENT
KARACHI.**

CONTRACT AGREEMENT

CONTRACT AGREEMENT (hereinafter called the "Contract") made on the day of 2-2-2018, between Executive Engineer, Buildings-II, Works & Services Department, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Tauqeer Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz. CONSTRUCTION OF 50-BEDDED HOSPITAL / MATERNITY HOME IN DISTRICT PAKISTAN FAJHAR, KARACHI (Allied Work) and amount of Rs. 83,545/- (Rupees= Nineteen Million Two Hundred Eighty Three Thousand and Five Hundred Forty Five only) 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.

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 (BQQ);
- (e) The Specifications; and
- (f) The Drawings.

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.

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 WHERE OF 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.

Tarif

(Signature of the Contactor
(Seal) Tarique Enterprises.

Luqman

(Signature of the Procuring Agency
(Seal) Buildings-II W & S Department
Karachi

Signed, Sealed and Delivered in the presence

Witness:

Quantum Speed *vidue*

(Name, Title and Address)
Address) *Quantum Speed*


Witness: *AT-NOOR CONST. CO.*

[Signature]

(Name, Title and *AT-NOOR CONST. CO.*

**OFFICE OF THE EXECUTIVE ENGINEER, BUILDINGS-II,
WORKS & SERVICES DEPARTMENT, KARACHI.**

Issue to M/S: Touqeer Enterprises on Payment of Rs: 3000/- Dated: 15-11-2017
vide DR. No. 86/17 On Account of Tender Documents.



EXECUTIVE ENGINEER
BUILDINGS-II, W&S DEPARTMENT
KARACHI

NAME OF WORK:- CONSTRUCTION OF 50 BEDDED HOSPITAL / MATERNITY HOME IN GULISTAN-E-JAUHAR KARACHI (Allied Work).

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at (Part-A 14.95%) Above / Below, (Part-B 14.98%) Above/ Below (Part-C 14.86%) Above / Below (Part - D 9.90%) (Part - E 14.98%) Above / Below Quoted / Offer Rate Rs 19283545/- The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-I, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to :-

General Description:- CONSTRUCTION OF 50 BEDDED HOSPITAL / MATERNITY HOME IN GULISTAN-E-JAUHAR KARACHI (Allied Work).

1 Estimates Cost	Rs: <u>19962653</u>
2 Earnest Money	Rs: <u>998133</u>
3 Security Deposit i/c E/Money	Rs: <u>1587012</u>
4 Percentage if any to be deducted From bills	Rs: <u>1487189/-</u>
5 Time allowed for completion of Work:-		(12) Months




EXECUTIVE ENGINEER
BUILDINGS-II, W&S DEPARTMENT
KARACHI

CONTRACTOR UNDER TAKING

I / We have offered that above rates after taking into consideration all the terms and conditions as per B-1 printed tender. This memorandum shall be based on to fill up and the complete the B-1 tender form so as to complete the agreement. In case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-1 form, Which I have read and accepted by me.

SCHEDULE(A) NIL
SCHEDULE(B) attached herewith.

Pay order / deposit at call bearing No: 12048775 dated: 14-11-17 of ABL Binnoor Tower branch Karachi amount to Rs: 750000/- is enclosed herewith as desired on account of security deposit.

CONTRACTOR SIGNATURE

GENERAL ABSTRACT

1 PART-A (KITCHEN BLOCK): Rs. 4031693. ✓

2 PART-B (GARRAGE WORK): Rs. 350222 ✓

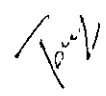
3 PART-C (GENERATOR ROOM): Rs. 828404. ✓

4 PART-D (EXTERNAL DEVELOPMENT WORK): Rs. 8033407 ✓

5 PART-E (W/S & S/F WORK):
(SCH:+NON-SCH:) Rs. 5039626/- ✓

GRAND TOTAL Rs. 19283545/- ✓





TOTAL IN MILLION Rs.



"SCHEDULE OF PRICE"

S.NO:	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
	PART 'A'				
	KITCHEN BLOCK				
1	Excavation in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structure with excavated earth Watering and ramming lead upto 5 ft.	1350.00	3176.25	%o Cft	4288.00
2	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:4:8. (S.I.No. 4-b P-17)	701.61	9416.28	%Cft:	66066.00
3	Fabrication of mild steel reinforcement for cement concrete including cutting,bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.)(b) Using Tor bars.	145.64	5001.70	Per Cwt	728448.00
4	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.)(a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects.(I) Ratio (1 : 2: 4) 90 Lbs.cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge. (I) Ratio 1 : 2: 4 (S.I.No. 6-a P-18)	2319.27	337.00	Per Cft:	781594.00
5	Erection and removal of centering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) (ii) Vertical (S.I.No. 18-b(ii)P-21)	1575.00	3127.41	%Sft:	49257.00
6	Cement concrete plain including placing compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. (h) Ratio. 1:3 :6 (S.I.No.5(h)p-18)	527.63	12595.00	%Cft:	66455.00
7	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift jupto 5 feet (S.No. 21 P-5)	900.00	1512.50	%o Cft	1361.00

S.NO:	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
8	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.(Extra lead up to 30 Miles).	3861.28	19164.00	‰ Cft	73998.00
9	Providing and laying 1 : 3 : 6 Cement concrete solid Block masorany wall above 6" in thickness set in 1 : 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc, complete.	1204.07	14621.44	%Cft:	176052.00
10	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing.(P No.93/29)	105.50	228.90	Per Rft	24149.00
11	Cement Plater 1:4 upto 20'height 3/4" thick. (S.I.No.11-c P-58)	6453.72	3015.76	Per %Sft	194629.00
12	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete.(S.I.No. 24 P-48)	25.00	27678.86	Per %Sft	6920.00
13	White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing (S.I.No. 37 P-46)	270.50	28253.61	Per %Sft	76426.00
14	Providing and fixing in position, Doors, Windows and Ventilators of first class deodar wood frames, and 1 3/4" thick commercial , ply vincer shutters of first class deodar skeleton (H ollow) and commercial ply wood (3 ply) on both sides including hold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice Lock and hooks.(with out Chowkats)(S.I.No: 9 P-58)	135.00	856.53	Per Sft:	115632.00
15	Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge.	170.00	49.97	Per Rft	8495.00
16	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c rubbing and polishing of the joints (1)3/4" thick flooring (P-43/28-a)	1079.89	567.48	Per Sft	612816.00

SCHEDULE OF PRICE

S.NO:	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
17	Providing and fixing 3/8" thick marble tiles of approved quality and colour and shade size 8" x 4" /6" x 4" in dado skirting and facing removal /tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry, current finishing, cleaning and polishing etc. complete.	104.16	186.04	Per Sft	19378.00
18	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen I/c handles stoppers & locking arrangement etc. complete (b) Deluxe model (Bronze).(S.I.No. 84-b P-114)	160.00	1647.69	Per Sft	263630.00
19	Preparing the surface and painting with weather coat I/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. 3 coats (P-56/38-A)	2652.00	2567.95	Per %Sft:	68102.00
20	Priming coat of chalk distemper. (S.I.No. 23 P-59)	4906.61	442.75	Per %Sft	21724.00
21	Distempering three coats (a) one coat over priming coat (Three coats(S.I.No: 24-a+bP-55)	1104.89	1646.15	Per %Sft	18188.00
22	Preparing surface and painting of doors and windows any type, (including edges).(03 coats)	525.00	2116.4 K	Per %Sft	11111.00
23	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: 2" thick (S.I.No. 16-c P-42)	1435.00	3275.50	Per %Sft	47003.00
24	Two coats of bitumen laid hot using 34-lbs for % sft over roof and blinded with sand at one cft per % Sft (S.I.No. 35/13)	1435.00	1887.40	Per %Sft	27084.00
25	Preparing the surface and painting with Matt Finish including rubbing the surface with bathy (silicon carboide rubbing brick) filling the voids with zinc /chulk plater of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make i/c complete (new surface) One coat (P-55/36-a)	4064.22	2499.76	Per %Sft	101596.00

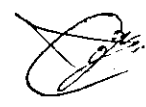
S.NO:	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
26	P/F iron collapsible gate with channel framing of section 3/4"x5/16" at 4" i/c riveted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top and bottom T section 1"x1"x1/8" along with rollers also i/c locking arrangement and fixing in floor / ceiling or wall etc complete.(P-94/32)	96.00	387.04	Per Sft	37156.00
27	Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/18-14)	4.00	261.25	each	1045.00
Total				=	3602618.00 3766900.

14.95% above/below on item No.3 & 26.
 9.95% above/below on S.I. except item No.3,12,13,14,16,17,18 & 26

114458
 150335/-
 ₹ 4031693/-

TOTAL PART 'A' KITCHEN BLOCK

Contractor Signature: _____



**PART 'B'
GARRAGE WORK:**

S.NO:	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
1	Excavtion in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structrure with excavated earth Watering and ramming lead upto 5 ft.	900.00	3176.25	%o Cft	2859.00
2	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:4:8. (S.I.Np. 4-b P-17)	352.50	9416.28	%Cft:	33192.00
3	Fabrication of mild steel reinforcement for cement concrete including cutting,bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.)(b) Using Tor bars.	69.94	5001.70	P. Cwt	349819.00

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SCHEDULE OF PRICE

S.NO:	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
4	R.C.C. 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.)(a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects.(l) Ratio (1 : 2: 4) 90 Lbs.cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge. (l) Ratio 1 : 2: 4 (S.I.No. 6-a P-18)	1091.69	337.00	P. Cft:	367900.00
5	Erection and removal of centering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) (ii) Vertical (S.I.No. 18)	972.00	3127.41	%Sft:	30398.00
6	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (h) Ratio. 1:3 :6 (S.I.No.5(h)p-18)	325.62	12595.00	P. %Cft:	41012.00
7	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet (S.No. 21 P-5)	600.00	1512.50	% Cft	908.00
8	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.(Extra lead up to 30 Miles).	1920.00	19164.00	% Cft	36795.00
9	Providing and laying 1 :3 : 6 Cement concrete solid Block masorany wall above 6" in thickness set in 1 : 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc, complete.	488.43	14621.44	P. %Cft:	71415.00
10	Cement Plater 1:4 upto 20'height 3/4" thick. (S.I.No.11-c P-58)	2612.00	3015.76	P. %Sft	78772.00
11	Preparing the surface and painting with weather coat 1/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. (P-56/38-A)	1164.00	2567.95	%Sft:	29891.00

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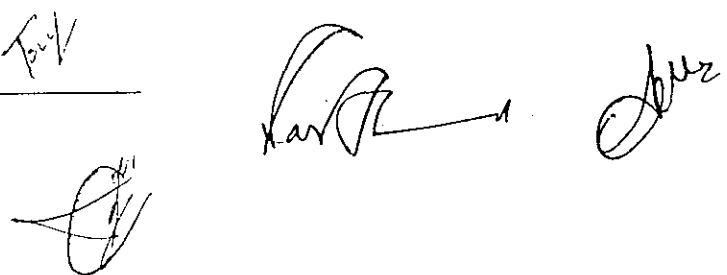
12	Priming coat of chalk distemper. (S.I.No. 23 P-59)	1928.00	442.75	%Sft	8536.00
13	Distemping three coats (a) one coat over priming coat (Three coats(S.I.No: 24-a+bP-55)	1928.00	1646.15	%Sft	31738.00
14	Preparing surface and painting of doors and windows any type, (including edges).(03 coats)	520.00	2116.41	%Sft	11005.00
15	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividiiing into panels: 3" thick (S.I.No. 16-c P-42)	792.00	4411.82	%Sft	34942.00
16	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividiiing into panels: 2" thick (S.I.No. 16-c P-42)	621.00	3275.50	%Sft	20341.00
17	Two coats of bitumen laid hot using 34-lbs	621.00	1887.40	P. %Sft	11721.00
18	Providing & fixing G.I sheet roling shutter using 2 gauge G.I sheet for shutter, side iron channel of 12 gauge for rolling on 2" dia C.I pipe I/c bracket of 20 gauge, springs of requisite size and rolling pulley, necessary hold fasts, nuts bolts, welding, greasing, all carriage, T&P required fior making and fixing in masonry bor.	260.00	1887.40	P. %Sft	4907.00
19	Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/18-14)	2.00	261.25	each	523.00
Total					= 116688.00

$\frac{14.98}{9.98}$ % above/below on item No.3.
 $\frac{9.98}{9.98}$ % above/below on S.I. except item No.3.

Total = 1213655/-
 52403
 84164.
 = 1350461.

TOTAL PART 'B' GARRAGE WORK:

Contractor Signature: _____



S.NO:	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
PART 'C'					
GENERATOR ROOM:					
S.NO:	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structrure with excavated earth Watering and ramming lead upto 5 ft.	400.00	3176.25	P.‰ Cft	1271.00
2	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:4:8. (S.I.No. 4-b P-17)	200.00	9416.28	P. %Cft:	18833.00
3	Fabrication of mild steel reinforcement for cement concrete including cutting,bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.)(b) Using Tor bars.	39.03	5001.70	P. Cwt	195216.00
4	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.)(a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects.(l) Ratio (1 : 2: 4) 90 Lbs.cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge. (l) Ratio 1 : 2: 4 (S.I.No. 6-a P-18)	644.93	337.00	P. Cft:	217341.00
5	Erection and removal of centering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) (ii) Vertical (S.I.No. 18)	630.00	3127.41	P.%Sft:	19703.00
6	Cement concrete plain including placing compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. (h) Ratio. 1:3 :6 (S.I.No.5(h)p-18)	211.05	12595.00	P. %Cft:	26582.00

T-V

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S.NO.	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
7	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet (S.No. 21 P-5)	266.67	1512.50	P.‰ Cft	403.00
8	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.(Extra lead up to 30 Miles).	1920.00	19164.00	P.‰ Cft	36795.00
9	Providing and laying 1 :3 : 6 Cement concrete solid Block masorany wall above 6" in thickness set in 1 : 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc, complete.	298.15	14621.44	P. %Cft:	43594.00
10	Cement Plater 1:4 upto 20'height 3/4" thick. (S.I.No.11-c P-58)	1814.00	3015.76	P. %Sft	54706.00
11	Preparing the surface and painting with weather coat 1/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. 3 coats (P-56/38-A)	984.00	2567.95	P. %Sft:	25269.00
12	Priming coat of chalk distemper. (S.I.No. 23 P-59)	1004.00	442.75	P. %Sft	4445.00
13	Distemping three coats (a) one coat over prining coat (Three coats(S.I.No: 24-a+bP-55)	1004.00	1646.15	P. %Sft	16527.00
14	Preparing surface and painting of doors and windows any type, (including edges).(03 coats)	132.00	2116.41	P. %Sft	2794.00
15	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividiiing into panels: 3" thick (S.I.No. 16-c P-42)	200.00	4411.82	P. %Sft	8824.00
16	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividiiing into panels: 2" thick (S.I.No. 16-c P-42)	414.00	3275.50	P. %Sft	13561.00
17	Two coats of bitumen laid hot using 34-lbs for % sft over roof and blinded with sand at one cft per % Sft .(S.I.No. 35/13)	414.00	1887.40	P. %Sft	7814.00

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S.NO:	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
18	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	66.00	726.28	P. Sft	47934.00
19	Preparing surface and painting of doors and windows any type, (including edges). (03 coats)	132.00	2116.41	P. %Sft	2794.00
20	Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/18-14)	2.00	261.25	each	523.00
Total				=	744929.00

Total Schedule Item: (Item No. 1 to 20)

4.96% above/below on item No. 3 & 18
 9.98% above/below on S.I. except item No. 3 & 18

744929.00
 36375
 47100
 = 828404

TOTAL PART 'C' GENERATOR ROOM:

Contractor Signature: _____

PART 'D'
EXTERNAL DEVELOPMENT WORK:

S.NO:	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of Building Bridges and other structures including dagbelling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft.	800.00	3176.25	P. % Cft	2541.00
2	C.C. brick or stone ballast 1-1/2" to 2" guage ratio 1:5:10 (P-15/4-c).	9200.00	8694.95	P. %Cft:	799935.00
3	Providing and laying 1 : 3 : 6 Cement	500.00	14621.44	P. %Cft:	73107.00
4	P/F envicrate kerb stone 12" wide 1-6" height 4" to 6" thick i/c excavation leveling finishing curing etc. complete as directed by Engineer Incharge (P-15/14)	600.00	297.01	each	178206.00

S.NO:	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
5	P/Fixing cement paving (pavement/paver) blocks flooring having size of 197x97x80 (mm) of city/ quddra/ cobble shape with pigmented having strength b/w 5000 psi to 8500 PSI i/c filling the joints with hill sand and laying in specified manner/patter and design etc. complete. (P-50/74)	18000.00	248.17	P/SFT	4467060.00
6	P/F Fiber Glass shade iron angles etc. complete. (R/A)	2000.00	1450.00	P/SFT	2900000.00
7	P/F Benches Mosaic Marble i/c back. (R/A)	15.00	16500.00	P/SFT	247500.00
8	P/F Panaflax Sign Board i/c fixing of lights. (R/A)	40.00	3200.00	P/SFT	128000.00

Total S.I. (item No.1 to 5) 5520849.00

Total N.S.I. (Item No.6,7 & 8) 3275500.00

Total Schedule Items:

5520849.00

0% above/below on item No. Nil

0% above/below on S.I. except item No. 1,2,3 & 4)

86682.

Add: Total Non Schedule items: (Item No.6,7 & 8)

2425000.
3275500.00

TOTAL PART 'D' EXTERNAL DEVELOPMENT:

= 8033407

Contractor Signature: _____

PART "E" WATER SUPPLY & SANITARY WORK.

SCHEDULE ITEMS.

S.NO:	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
1	P/F squatting type white glazed earthen were W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumble (P/1-1,a).	20.00	5044.60	Each	100892.00

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S.NO:	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
2	Providing & fixing European white glazed earthen ware wash down w.c pan complete with and I/c the cost of white/black plastic seat (Best Quality) and lid with c.P brass hinges and buffers, 3 gallons white glazed earthen ware low level foushing cistern with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connectios and making good in cement concrete 1: 2: 4. (Foreign Quality).	25.00	11477.40	Each	286935.00
3	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware padestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as dinished originality (P/3-8).	30.00	4253.70	Each	127611.00
4	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	34.00	938.47	Each	31908.00
5	P/F 6"x2" or 6" x 3" C.I.floor trap of approved self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite numnbner of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.(P-6/20)	84.00	2042.43	Each	171564.00
6	P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	34.00	1412.95	Each	48040.00
7	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P.screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	34.00	2047.76	Each	69624.00
8	P/F handle valve (China) .(P17/5)				
	(a) 1" dia	25.00	365.42	Each	9136.00
	(b) 1-1/2" dia	12.00	640.42	Each	7685.00

S.NO:	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
9	S/F soap tray made of plastic of superior quality.(P-7/6)	34.00	169.40	Each	5760.00
10	P/F Steel Stainless Sink local make complete (Imported) with cast iron or wrought iron brackets 6" built in wall, 1-1/2" rubber plug chrome brass chain 1-1/2" C.P brass waste with 1-1/2" plate PVC waste pipe and making requisite number of holes in walls & plinth and float for pipe connection and making good in cement concrete 1:2:4 a) Steel Sink Stainless sized 40"x20" local make (Standard pattern). (S.I.19-a/P-6)	3.00	5052.30	Each	15157.00
11	S/F wash basin mixture of superior quality with C.P. head 1/2" dia. (S.I. No.14-b/P-19)	34.00	3179.00	Each	108086.00
12	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.(Page-46)	30.00	14748.00	Each	442440.00
13	Providing chambers 15" x 19" (inside dimensions) x 24" deep for house meters with 6" thick c.c.1:3:6 block set on 1:6 cement mortar 6" thick c.c.1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M.to all inside wall surface and to top 1" thick c.c.1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Qr etc fixed in c.c.1:2:4 i/c curing excvaton back filling & disposal of earth etc complete (P/17-2).	20.00	923.15	Each	18463.00
14	P/F cancelled stop cock of superior quality with crystal head 1/2" dia (P/15-13,b).	6.00	509.74	Each	3058.00
15	P/F long bib cock of superior crystal head with C.P.head 1/2" dia (P/15-15,b).	20.00	1384.24	Each	27685.00

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S.NO.	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
16	S/F jet shower with rod of superior quality with C.P.head 1/2" dia (P/15-17).	6.00	1142.24	Each	6853.00
17	S/F swan type pillar cock of superior quality single C.P.head 1/2" dia	34.00	795.30	Each	27040.00
18	S/F surgical pillar cock with elbow action C.P rod etc. complete. (P-19/21)	6.00	6358.00	Each	38148.00
19	S/F C.P. Muslim Shower with crystal head etc. complete. (P-19/19-b)	25.00	3432.00	Each	85800.00
20	S/F Bath room accessories set (7 Pieces) i/c towel rod, brush holder, soap tray, shelf of approved quality and design etc. complete (S.I.P-19/22)	25.00	8122.40	Each	203060.00
21	P/F C.I. cover size 2'x2' etc. complete.	8.00	1800.00	Each	14400.00
22	P/F handle valve (China) .(P17/5)				
	(a) 1/2" dia	10.00	200.42	Each	2004.00
	(b) 1" dia	40.00	365.42	Each	14617.00
	(c) 1-1/4" dia	10.00	475.42	Each	4754.00
Total					= 1870720.00

TOTAL SCH: ITEM EXCEPT PIPE WORK:

— % above/below on ~~S.N. except pipe work~~: N.S.I.

TOTAL of Pipe works:

14.98% % above/below on pipes work:

1870720.00
 1983950
 1870720.00
 2317768
 Nil
 287902. Nil

TOTAL PART 'E' W/S & S/F SCHEDULE ITEM:

= 5039624/-

Contractor Signature: _____

NON SCHEDULE ITEMS.

S.NO:	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
1	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by D.O.Incharge (R.A).				
	(a) 3" dia	800.00	324.39	P.Rft	259512.00
	(b) 4" dia	1410.00	324.39	P.Rft	457390.00
	(c) 6" dia	1000.00	400.00	P.Rft	400000.00
	(d) 8" dia	500.00	660.00	P.Rft	330000.00

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2	P/F "U" P.V.C tee + dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	148.00	650.00	Each	96200.00
3	P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree).	165.00	395.34	Each	65231.00
4	P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	17.00	305.14	Each	14342.00
5	P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	94.00	2449.37	Each	230241.00
6	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	60.00	945.78	Each	56747.00
7	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	94.00	573.30	Each	53890.00
8	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	94.00	690.00	Each	64860.00
9	P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A).				
	(a) 1/2" dia	600.00	75.00	P.Rft	45000.00
	(b) 1-1/4" dia	600.00	145.00	P.Rft	87000.00
	(c) 3/4" dia	600.00	90.00	P.Rft	54000.00
	(d) 1" dia	3200.00	120	P.Rft	384000.00
	(e) 1-1/2" dia	576.00	180	P.Rft	103680.00
	(f) 2" dia	520.00	220	P.Rft	114400.00
10	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	(a) 1-1/2" dia	12.00	1350.00	Each	16200.00
	(b) 2" dia	12.00	2150.00	Each	25800.00
11	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	(a) 3/4" x 1" dia	24.00	225.00	Each	5400.00
	(b) 1-1/2" x 1" dia	12.00	275.00	Each	3300.00

