

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 | Sindh House Islamabad (Works & Services Department). |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER | Government of Sindh. |
| 3) TITLE OF CONTRACT | "Renovation / Rehabilitation of Sindh House Islamabad (Phase-I) Additional works / Items" |
| 4) TENDER NUMBER | Invitation of bid Nos. RE/SHI/ RENOVATION/ 1354,1355,1356/ dated 15-12-2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Providing fixing wooden glazed windows, Soft furnishing i/c furniture, HVAC, fire alarm, CCTV cameras and Installation of professional Kitchen in Main and Guest House Buildings.
Construction of North gate House. |
| 6) FORUM THAT APPROVED THE SCHEME | P&D Board Govt. of Sindh |
| 7) TENDER ESTIMATED VALUE | Rs.210,819,872/- |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | Rs.70,386,120/- |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT). | Eight Months. |
| 10) TENDER OPENED ON (DATE & TIME) | 08-01-2018 at 11.00 A.M. |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (<i>attach list of buyers</i>) | 3 Nos. |
| 12) NUMBER OF BIDS RECEIVED | 3 Nos. |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 2 Nos. |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed. |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Alnoor Construction Company, Plot No.25/E, 2 nd . Floor, Khayaban-e-Jami, Phase-II, Extension D.H.A. Karachi. |
| 16) CONTRACT AWARD PRICE | Rs. 241,146,493/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1 ST , 2 ND , 3 RD EVALUATION BID) | First. |

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

- | | |
|---|-------------------------------------|
| ❖ SINGLE STAGE –ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| ❖ SINGLE STAGE –TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| ❖ TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| ❖ TWO STAGE –TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Chief Engineer, Buildings Department,
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:

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

Yes	Sr. # 35768 of 2017
No	<input type="checkbox"/>

❖ News Papers.

(If yes, give names of newspapers and dates).

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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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:
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer _____

[Handwritten Signature]
Resident Engineer
Social Project
Minch House Islamabad

FOR OFFICE USE ONLY

LIST OF BUYERS

Name of Works :- **“RENOVATION / REHABILITATION OF SINDH HOUSE
ISLAMABAD (PHASE-I) ADDITIONAL WORKS / ITEMS”**

1. M/s. Abdul Majeed & Company, Karachi.
2. M/s Dinsons (Pvt.) Limited Islamabad.
3. M/s Al-Noor Construction Company, Karachi.

BID EVALUATION REPORT


This office invitation of bid N.I.T. NO/RE/SHI/RENOVATION/ 1354,1355,1356 /2017 dated 15-12-2017

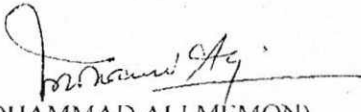
Office of the:-RESIDENT ENGINEER, SPECIAL PROJECT, SINDH HOUSE ISLAMABAD.


1.	Name of procuring agency	Resident Engineer Sindh House Islamabad.				
2.	Tender Reference No :-	Invitation of bid Nos. RE/SHI/ Renovation/1354,1355,1356/ dated 15-12-2017.				
3.	Tender Description / Name of work / items.	"RENOVATION / REHABILITATION OF SINDH HOUSE ISLAMABAD (PHASE -I) (ADDITIONAL WORKS / ITEMS)"				
4.	Estimated Cost.	Rs.210,819,872/- (Engineer's estimate prepared by the Consultant)				
5.	Method of Procurement.	Single Stage One Envelope				
6.	Tender Published (Print & Electronic Media) (SPPRA IDNO: & News Papers Name with date).	SPPRA SR. No. 35768 of 2017				
7.	Total Bid Documents Sold	3- Nos.				
8.	Total Bid Received	3-Nos.				
9.	Technical Bid Opening date (if applicable) provide details in separate form).	N.A.				
10.	No. of Bid Technically qualified (if applicable).	N.A.				
11.	Bid (s) Reject.	1 No. (Being Non-Responsive)				
12.	Financial Bid Opening date.	08-01-2018.				
13.	Bid Evaluation Report.					


Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimate Cost	Reasons for acceptance/ rejection	Remarks.
1.	2.	3.	4.	5.	6.	7.
1.	M/s Alnoor Construction Company.	241,146,493/-	1 st	+14.38%	Lowest.	
2.	M/s Dinsons (Pvt) Limited.	249,777,789/-	2 nd	+18.47%	Higher.	
3.	M/s Abdul Majeed & Company	271,699,647/-	3 rd	+28.87%	Highest.	Non-Responsive

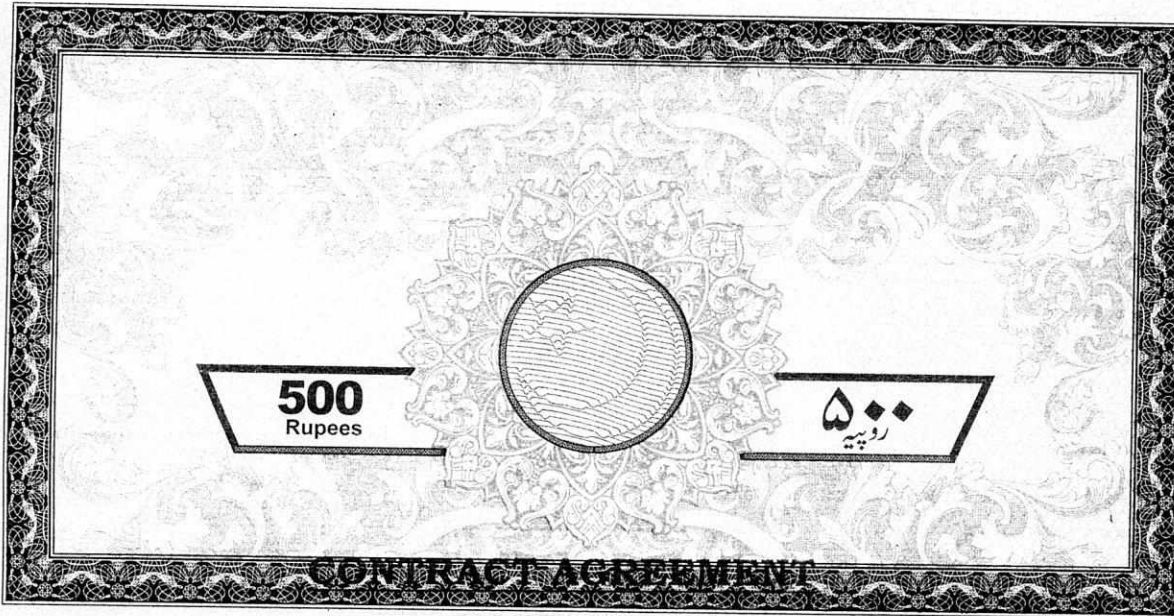
Procurement Committee Notified vide Notification No. E&A(W&S)3-9/91-2015 Dated 05-4-2017


 (TANVEER AHMED KALWAR)
 RESIDENT ENGINEER
 SPECIAL PROJECT
 SINDH HOUSE ISLAMABAD
 (MEMBER PROCUREMENT COMMITTEE)


 (MOHAMMAD ALI MEMON)
 DEPUTY DIRECTOR (TECH) PPP UNIT,
 FINANCE DEPARTMENT, KARACHI
 (MEMBER PROCUREMENT COMMITTEE)


 (SHOAIB MALIK)
 CONSULTANT
 M/S MALIK & MALIK ASSOCIATES
 RAWALPINDI


 (MOHAMMAD YOUSUF)
 SUPERINTENDING ENGINEER
 PROVINCIAL BUILDINGS CIRCLE, KARACHI
 (CHAIRMAN PROCUREMENT COMMITTEE)



THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 03rd day of April 2018 between Resident Engineer, Special Project, Sindh House Islamabad (hereinafter called the Procuring Agency) of the one part and M/s Alnoor Construction Company. Address: Plot # 25/E, 2nd Floor, Khayaban-E-Jami Road, Phase II, Ext. DHA, Karachi (hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Work, Viz "Renovation/ Rehabilitation of Sindh House Islamabad (Phase-I) Additional works / Items" 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 Bidder, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a) The Contract Agreement;
 - b) The letter of Acceptance;
 - c) The completed Form of Bid;
 - d) Special Stipulations (Appendix -A to Bid);
 - e) The Special Conditions of Contract- Part II;
 - f) The General Conditions-- Part I;
 - g) The priced Bill of Quantities (Appendix -D to Bid);
 - h) The completed Appendices to Bid (B,C,E to L);
 - i) The Drawings;
 - j) The Specifications.

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 of the execution and completion of the Works as per provisions of the Contract, the Contract Price of 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 here to 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

(Seal)



Signed, Sealed and Delivered in the presence of:

Witness:

Name, Title & Address

Signature of the Procuring Agency

Resident Engineer
Special Project
Sindh House, Islamabad

Witness:

Name, Title & Address



Ph: 051-9211411-7 Fax: 051-9203407
E-Mail: reshibd@yahoo.com

NO/RE/SHI/P-14/ 276 /2018
OFFICE OF THE RESIDENT ENGINEER
SPECIAL PROJECT, SINDH HOUSE
ISLAMABAD, 03 / 4 / 2018.

M/S Al-Noor Construction Company,
Plot No. 25/E, 2nd Floor,
Khayaban-c-Jami,
Phase-II, Extension, D.H.A,
KARACHI.

**T.S. Accorded by C.E(B) Hyd: VIDE No.
SINDH HOUSE ISLAMABAD-T-(ii)/D.S/
90,Dated 22-3-2018
Rs. 241,018,100/-**

**SUBJECT:- "RENOVATION / REHABILITATION OF SINDH HOUSE ISLAMABAD
(PHASE -I) ADDITIONAL WORKS / ITEMS"**

- REFERENCE:-
- This office Invitation of bid Nos. RE/SHI/Renovation/
1354/55/56/2017 Dated 15-12-2017.
 - Your written consent of acceptance dated 03-4-2018.


In exercise of Power delegated vide Notification No. B & E -I /2 (18) / 75-94/ Pt-IX:- dated 5th January, 2009 of Finance department Govt: of Sindh Karachi your tender at the quoted rates amounting to Rs.241,146,493/- (Two hundred Forty-one millions Fourteen hundred six thousand Four hundred Ninety-three only) are found reasonable, lowest and accepted on the following terms and conditions:-

- No Premium shall be allowed on Non Schedule Items.
- No separate payment for carriage of material shall be made.
- All material required for completion of work and construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- No payment of extra items shall be made unless written order is given by the Resident Engineer for execution of the extra items and approved by the competent authority.
- Income tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- The description of items given in the schedule "B" are same as given in the relevant specifications.
- The Arbitration clause from the Agreement stands delete.
- You are directed to please start the work immediately under the instruction and supervisions of the Assistants Engineer, Sindh House Islamabad. The time for completion of this work is **Eight Months** only, which will be reckoned within seven days or the date of actual start of the work which ever is earlier.
- An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Director General (Design) Works and Services Department, Government of Sindh Karachi / Superintending Engineer Office / Resident Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.


Conti... P/2

10. An undertaking in writing on BOND PAPER will have also to be given by you to this office to the effect that whatever the nomenclature is not fully elaborated or not clear or any typographical error in the Schedule "B" of the tender that item will be read as given in the manufacturer's specifications.
11. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and conditions of you Contract agreement.
12. Cement free from all impurities will be arranged by the contractors and it will conform to the British standard specification, set or partly set cement will not be allowed to be used in the work.
13. Contractor or his agent to whom instructions at site may be issued will arrange sweet and potable water required for construction work.
14. The payment will be made in accordance with approved rates.

You are directed to please start the work immediately under written intimation and supervision of Assistant Engineer, Sindh House Islamabad.


(TANVEER AHMED KALWAR)
RESIDENT ENGINEER
SPECIAL PROJECT
SINDH HOUSE ISLAMABAD

1. Copy F.W.Cs. to the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad for information.
2. Copy F.W.Cs. to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information.
3. Copy to the Assistant Engineer Sindh House Islamabad for information and necessary action.
4. Copy to M/S Malik & Malik Associates, Rawalpindi for immediate necessary actions including work plan of the subjected work.


RESIDENT ENGINEER
SPECIAL PROJECT
SINDH HOUSE ISLAMABAD



2/3

GOVERNMENT OF SINDH



SINDH HOUSE ISLAMABAD

BIDDING DOCUMENT

Handwritten signature and date: 08/01-2018

Name of Work:-

“RENOVATION / REHABILITATION OF SINDH HOUSE ISLAMABAD”
(PHASE -I)
(ADDITIONAL WORKS / ITEMS)

Handwritten initials

Bidding Documents issued to: M/s Alnoor Construction Company

Vide Pay Order/ Deposit Receipt /D.R. No. 04 Dated 21-12-2017

Amounting To Rs. 2,50,000/-

Handwritten signature
RESIDENT ENGINEER
SPECIAL PROJECT
SINDH HOUSE ISLAMABAD



Handwritten signature

I-1

INSTRUCTIONS TO BIDDERS

(Note: These Instructions to Bidders along with bidding data will not be part of the Contract and will cease to have effect once the contract is signed.)

A. GENERAL

IB.1 Scope of Bid

- 1.1 Procuring agency as defined in the bidding data hereinafter called "the procuring agency" wishes to receive bids for the construction and completion of works as described in these bidding documents, and summarized in the bidding data hereinafter referred to as the "Works".
- 1.2 The successful bidder will be expected to complete the works within the time specified in Appendix-A to Bid.

IB.2 Source of Funds

- 2.1 Procuring agency has received/allocated/ applied for loan/grant/ Federal/ Provincial/Local Government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /scheme specified in the bidding data, and it is intended that part of the proceeds of this loan/grant/funds will be applied to eligible payments under the contract for which these bidding documents are issued.

IB.3 Eligible Bidders

- 3.1 This Invitation for Bids is open to prequalified bidders who are eligible under provisions of Sindh Public Procurement Rules as mentioned below and the criteria given in the Notice Inviting Tender (NIT)/ Bidding Document.

Firms and individuals, national or international, may be allowed to bid for any project where international competitive bidding is feasible. Any conditions for participation shall be limited to those that are essential to ensure the bidder's capability to fulfill the contract in question.

(a) Bidders may be excluded if;

- (i) as a matter of law or official regulations, commercial relations are prohibited with the bidder's country by the federal Government in case of ICB, or
- (ii) a firm is blacklisted/ debarred by the procuring agency and the matter has been reported to the Authority, subject to Rule 30 of Sindh Public Procurement Rules 2010.



- (b) Government-owned enterprises or institutions may participate only if they can establish that they are;
- (i) legally and financially autonomous, and
 - (ii) operate under commercial law.

Provided that where government-owned universities or research centers in the country are of a unique and exceptional nature, and their participation is critical to project implementation, they may be allowed to participate; and

Bidders shall include all those contractors who are registered or incorporated in Pakistan, irrespective of the nationality of their owners and professional staff, or

- (c) Bidders are:-
- (i) pre-qualified with procuring agency for particular project/scheme;
 - (ii) registered with Pakistan Engineering Council in particular category and discipline,
 - (iii) registered with relevant tax authorities (income/sales tax, wherever applicable)

IB.4 One Bid per Bidder

4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids, and the procuring agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

IB.6 Site Visit

6.1 The bidders are advised to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the bid and entering into a contract for construction of the works. All cost in this respect shall be at the bidder's own expense.

6.2 The bidders and any of their personnel or agents will be granted permission by the procuring agency to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents, will release and indemnify the procuring agency, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and



expenses incurred as a result of such inspection.

B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents (SSP RULE 21)

7.1 The bidding documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any addenda issued in accordance with Clause IB.9.

- a. Instructions to Bidders.
- b. Bidding Data.
- c. General Conditions of Contract, Part-I (GCC).
- d. Special Conditions of Contract, Part-II (SCC)
- e. Specifications.
- f. Form of Bid and Appendices to Bid.
- g. Bill of Quantities (Appendix-D to Bid).
- h. Form of Bid Security.
- i. Form of Contract Agreement.
- j. Forms of Performance Security, Mobilization Advance Guarantee, Integrity Pact and Indenture bond for secured advance.
- k. Drawings.

7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the BD will be rejected.

IB.8 Clarification of Bidding Documents (SSP RULE 23(1)):

Any interested bidder requiring any clarification(s) in respect of the bidding documents may notify the procuring agency in writing at the procuring agency's address indicated in the Invitation for Bids/NIT. Procuring agency will respond to any request for clarification provided they are received at least five calendar days prior to the date of opening of bid.

Provided that any clarification in response to query by any bidder; shall be communicated to all parties who have obtained bidding documents.

IB.9 Addendum/Modification of Bidding Documents:

9.1 At any time prior to the deadline for submission of bids, the procuring agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the bidding documents by issuing addendum.

9.2 Any addendum thus issued shall be part of the bidding documents pursuant to sub-clause IB 7.1 hereof and shall be communicated in writing to all bidders. Interested bidders shall acknowledge receipt of each addendum in writing to the procuring agency.

9.3 To afford bidders reasonable time in which to take an addendum into account in



preparing their bids, the procuring agency may extend the deadline for submission of bids in accordance with IB.20

C. PREPARATION OF BIDS

IB.10 Language of Bid

10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the procuring agency shall be in the language stipulated in the bidding data and Special Conditions of the Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

IB.11 Documents Accompanying the Bid

11.1 Each bidder shall:

- (a) submit a written authorization on the letterhead of the bidding firm, authorizing the signatory of the bid to act for and on behalf of the bidder;
- (b) update the information indicated and listed in the bidding data and previously submitted with the application for prequalification, and continue to meet the minimum criteria set out in the prequalification documents, which as a minimum, would include the following :
 - (i) Evidence of access to financial resources along with average annual construction turnover;
 - (ii) Financial predictions for the current year and the following two years, including the effect of known commitments;
 - (iii) Work commitments since prequalification;
 - (iv) Current litigation information; and
 - (v) Availability of critical equipment.

And

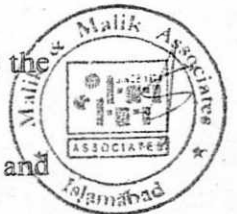
- (c) furnish a technical proposal taking into account the various Appendices to Bid specially the following:

Appendix-E to Bid	Proposed Construction Schedule
Appendix-F to Bid	Method of Performing the Work
Appendix-G to Bid	List of Major Equipment
Appendix-K to Bid	Organization Chart for Supervisory Staff

and other pertinent information such as mobilization programme etc;

11.2 Bids submitted by a joint venture of two (2) or more firms shall comply with the following requirements:

- (a) one of the joint venture partners shall be nominated as being in charge; and

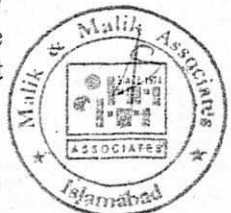


this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;

- (b) the bid, and in case of a successful bid, the Form of Contract Agreement shall be signed by the authorized partner so as to be legally binding on all partners;
 - (c) the partner-in-charge shall always be duly authorized to deal with the procuring agency regarding all matters related with and/or incidental to the execution of works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;
 - (d) all partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the contract in accordance with the contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para (a) above as well as in the Form of Bid and in the Form of Contract Agreement (in case of a successful bid);
 - (e) a copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partners without prior written consent of the procuring agency;
 - (f) submission of an alternative Letter of Intent to execute a Joint Venture Agreement shall be mandatory.
- 11.3 Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of the bidders' proposals to meet the technical specifications and the completion time referred to sub- clause IB 1.2 hereof.

IB.12 Bid Prices

- 12.1 Unless stated otherwise in the bidding documents, the contract shall be for the whole of the works as described in IB 1.1 hereof, based on the unit rates or prices submitted by the bidder or percentage quoted above or below on the rates of Composite Schedule of Rates (CSR), as the case may be.
- 12.2 The bidders shall fill in rates and prices for all items of the works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the procuring agency when executed and shall be deemed to be covered by rates and prices for other items in the Bill of Quantities. In case of Composite Schedule of Rates, if the bidder fails to mention the percentage above or below, it shall be deemed to be at par with the rates of Composite Schedule of Rates.
- 12.3 The bid price submitted by the contractor shall include all rates and prices including



the taxes. All duties, taxes and other levies payable by the contractor under the contract, or for any other cause during the currency of the execution of the work or otherwise specified in the contract as on the date seven days prior to the deadline for submission of bids.

Additional / reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be reimbursed / deducted as per Sub-Clause 13.7 of the General Conditions of Contract Part-I.

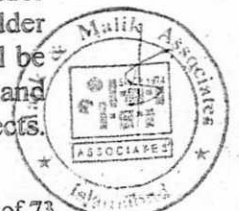
- 12.4 The rates and prices quoted by the bidders are subject to adjustment during the performance of the contract in accordance with the provisions of Clause 13.7 of GCC. The bidders shall furnish the prescribed information for the price adjustment formulae in Appendix-C to Bid, and shall submit with their bids such other supporting information as required under the said Clause. Adjustment in prices quoted by bidders shall be allowed as per Sub-Para 4(ii) of Section C of Instructions to bidders and bidding data.

IB.13 Currencies of Bid and Payment

- 13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the works supplied from outside the procuring agency's country (referred to as the "Foreign Currency Requirements") shall indicate the same in Appendix-B to Bid. The proportion of the bid price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the bidder's home country or, (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in the bid.
- 13.2 The rates of exchange to be used by the bidder for currency conversion shall be the selling rates published and authorized by the State Bank of Pakistan prevailing on the date, 07 (seven) days prior to the deadline for submission of bids. For the purpose of payments, the exchange rates used in bid preparation shall apply for the duration of the contract.

IB.14 Bid Validity

- 14.1 Bids shall remain valid for the period stipulated in the bidding data from the date of opening of bid specified in clause IB.23.
- 14.2 In exceptional circumstances, prior to expiry of the original, the procuring agency may request the bidders to extend the period of validity for a specified additional period, which shall not be for more than one third of the original period of bid validity. The request and the responses thereto, shall be made in writing. A bidder may refuse the request without the forfeiture of the bid security. In case, a bidder agreed to the request, shall not be required or permitted to modify the bid, but will be required to extend the validity of the bid security for the period of the extension, and in compliance with Clause IB.15 in all respects.



IB.15 Bid Security

- 15.1 Each bidder shall furnish, as part of the bid, a bid security in the amount stipulated in the bidding data in Pak Rupees or an equivalent amount in a freely convertible currency.
- 15.2 The bid security shall be at the option of the bidder, in the form of deposit at call, Pay order or a bank guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of the procuring agency, which should commensurate with the bid validity period. The bank guarantee for bid security shall be acceptable in the manner as provided at Annexure BS-1
- 15.3 Any bid not accompanied by an acceptable bid security shall be rejected by the procuring agency as non-responsive.
- 15.4 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 15.5 The bid security of the successful bidder shall be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
- 15.6 The bid security may be forfeited:
- (a) if the bidder withdraws his bid except as provided in sub- clause IB 22.1;
 - (b) if the bidder does not accept the correction of his bid price pursuant to sub-clause IB 27.2 hereof; or
 - (c) In the case of successful bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Security; or
 - (ii) sign the Contract Agreement.

IB.16 Alternate Proposals/Bids

- 16.1 Each bidder shall submit only one bid either by himself, or as a member of a joint venture, until and unless they have been requested or permitted for alternative bid, then he has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- 16.2 Alternate proposals are allowed only for procurement of works where technical complexity is involved and more than one designs or technical solutions are being offered. Two stage two envelope bidding procedure will be appropriate when alternate proposal is required.
- 16.3 Alternate bid(s) shall contain (a) relevant design calculations; (b) technical specifications; (c) proposed construction methodology; and (d) any other relevant details / conditions, provided that the total sum entered on the Form of Bid shall be



that which represents complete compliance with the bidding documents.

IB.17 Pre-Bid Meeting

- 17.1 Procuring agency may, on his own motion or at the request of any bidder, hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the bidding documents. The date, time and venue of pre-bid meeting, if convened, shall be communicated to all bidders. All bidders or their authorized representatives shall be invited to attend such a pre-bid meeting at their own expense.
- 17.2 The bidders are requested to submit questions, if any, in writing so as to reach the Procuring agency not later than seven (7) days before the proposed pre-bid meeting.
- 17.3 Minutes of the pre-bid meeting, including the text of the questions raised and the replies given, will be transmitted without delay to all bidders. Any modification of the bidding documents listed in sub- clause IB 7.1 hereof, which may become necessary as a result of the pre-bid meeting shall be made by the procuring agency exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.
- 17.4 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

IB.18 Format and Signing of Bid

- 18.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the contract strictly in accordance with the bidding documents.
- 18.2 All appendices to bid are to be properly completed and signed.
- 18.3 Alteration is not to be made neither in the form of bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.
- 18.4 Each bidder shall prepare by filling out the forms without alterations and shall provide an original copy along with photocopies as per the requirement of the procuring agency specified in the bidding data. The original as well as copies of the document shall be clearly marked as "ORIGINAL" and „COPY", as the case may be. If there is any discrepancy between original and copy (ies) then the original shall prevail.
- 18.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person(s) duly authorized to sign on behalf of the bidder pursuant to sub- clause IB 11.1(a) hereof. All pages of the bid shall be initialed and stamped by the person(s) signing the bid.
- 18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the procuring agency, or as are necessary to correct errors made by the bidder. Such corrections shall be initialed by the person(s) signing the bid.
- 18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper



postal addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the contract is to be sent.

18.8 Bidders should retain a copy of the bidding documents as their file copy.

D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

19.1 Each bidder shall submit his bid as under:

- (a) ORIGINAL and 1 (One) COPIES of the bid shall be separately sealed and put in separate envelopes and marked as such.
- (b) The envelopes containing the ORIGINAL and COPIES shall be put in one sealed envelope and addressed as given in sub – clause IB 19.2 hereof.

19.2 The inner and outer envelopes shall:

- (a) be addressed to the procuring agency at the address provided in the bidding data;
- (b) bear the name and identification number of the contract as defined in the bidding data; and
- (c) provide a warning not to open before the time and date for bid opening, as specified in the bidding data.

19.3 In addition to the identification required in sub- clause IB 19.2 hereof, the inner envelope shall indicate the name and postal address of the bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to Clause IB.21

19.4 If the outer envelope is not sealed and marked as above, the procuring agency will assume no responsibility for the misplacement or premature opening of the Bid.

IB.20 Deadline for Submission of Bids

- 20.1 (a) Bids must be received by the procuring agency at the address specified not later than the time and date stipulated in the bidding data,
- (b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims shall be entertained for refund of such expenses,
- (c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package,



- (d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.

20.2 The Procuring Agency may, at its discretion, extend the deadline for submission of bids by issuing an amendment in accordance with IB 09. In such case, all rights and obligations of the procuring agency and the bidders shall remain the same as mentioned in the original deadline.

IB.21 Late Bids

- (a) any bid received by the procuring agency after the deadline for submission of bids prescribed in to clause IB 20 shall be returned unopened to such bidder.
- (b) delays in the mail, person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to submit the bid in time.

IB.22 Modification, Substitution and Withdrawal of Bids

- 22.1 Any bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the procuring agency prior to the deadline for submission of bids.
- 22.2 The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.19 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.
- 22.3 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with to sub - clauses IB 22.1 and IB 27.2.
- 22.4 Withdrawal of a bid during the interval between the deadlines for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the bid security in pursuance to clause IB 15.

E. BID OPENING AND EVALUATION.

IB.23 Bid Opening

- 23.1 Procuring agency will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the bidding data. The bidders or their representatives who are in attendance shall sign an attendance sheet.
- 23.2 Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to clause IB.22 shall not be opened.
- 23.3 Procuring agency shall read aloud the name of the bidder, total bid price and price of



any Alternate Proposal(s), if any, discounts, bid modifications, substitution and withdrawals, the presence or absence of bid security, and such other details as the procuring agency may consider appropriate, and total amount of each bid, and of any alternative bids if they have been requested or permitted, shall be read aloud and recorded when opened.

23.4 Procuring Agency shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the sub-clause IB.23.3.

IB.24 Process to be Confidential. (SPP Rule 53)

24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report in accordance with the requirements of Rule 45, which states that procuring agencies shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of authority and that of procuring agency if it website exists and intimated to all bidders at least seven (7) days prior to the award of contract. The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated. Any effort by a bidder to influence the procuring agency's processing of bids or award decisions may result in the rejection of such bidder's bid. Whereas, any bidder feeling aggrieved, may lodge a written complaint as per Rule 31; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.25 Clarification of Bid (SPP Rule 43)

25.1 To assist in the examination, evaluation and comparison of bids, the procuring agency may, at its discretion, ask any bidder for clarification of the bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the procuring agency in the evaluation of the bids in accordance with clause IB 28.

IB.26 Examination of Bids and Determination of Responsiveness

26.1 Prior to the detailed evaluation of bids, the procuring agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

26.2 Once found to be fulfilling the eligibility criteria, as mentioned in sub-clause 26.1, the bids of eligible bidders will be evaluated for technical responsiveness as per specification and criteria given in the bidding documents. Technical and financial evaluations may be carried out in accordance with single stage-single one envelope, single stage-two envelopes, two stage or two stage-two envelopes bidding procedures,



depending on the selection procedure adopted by the procuring agency.

26.3 A bid will be considered technically responsive if it (i) has been properly signed; (ii) is accompanied by the required bid security; and (iii) conforms to all the terms, conditions and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the works; (ii) which limits in any substantial way, inconsistent with the bidding documents, the procuring agency's rights or the bidder's obligations under the contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

26.4 If a bid has major deviations to the commercial requirements and technical specifications will be considered technically non responsive. As a general rule, major deviations are those that if accepted, would not fulfill the purposes for which the bid is requested, or would prevent a fair comparison or affect the ranking of the bids that are compliant with the bidding documents.

(A). Major (material) Deviations include:-

- (i) has been not properly signed;
- (ii) is not accompanied by the bid security of required amount and manner;
- (iii) stipulating price adjustment when fixed price bids were called for;
- (iv) failing to respond to specifications;
- (v) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- (vi) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- (vii) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- (viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (ix) a material deviation or reservation is one :
 - (a) which affect in any substantial way the scope, quality or performance of the works;
 - (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B) Minor Deviations

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

26.5 If a bid is not substantially responsive, it will be rejected by the procuring agency, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.



IB.27 Correction of Errors before Financial Evaluation

27.1 Bids determined to be substantially responsive will be checked by the procuring agency for any arithmetic errors. Errors will be corrected by the procuring agency as follows:

- (a) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
- (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the procuring agency there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.

27.2 The amount stated in the Form of Bid will be adjusted by the procuring agency in accordance with the above procedure for the correction of errors and with the concurrence of the bidders. The amount thus corrected shall be considered as binding upon the bidder. If the bidder does not accept the corrected bid price, his bid will be rejected, and the bid security shall be forfeited in accordance with sub- clause IB 15.6(b) hereof.

IB.28 Financial Evaluation and Comparison of Bids

28.1 The procuring agency will evaluate and compare only the Bids determined to be substantially responsive in accordance with clause IB 26.

28.2 In evaluating the Bids, the procuring agency will determine for each bid the evaluated bid price by adjusting the bid price as follows:

- (a) making any correction for errors pursuant to clause IB 27;
- (b) excluding provisional sums (if any), for contingencies in the Summary Bill of Quantities, but including competitively priced Day work; and
- (c) making an appropriate adjustment for any other acceptable variation or deviation.

28.3 The estimated effect of the price adjustment provisions of the conditions of contract, applied over the period of execution of the contract, shall not be taken into account in bid evaluation.

28.4 If the bid of the successful bidder is seriously unbalanced in relation to the procuring agency's estimate of the cost of work to be performed under the contract, the procuring agency may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the procuring agency may require that the amount of the Performance Security set forth in clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the procuring agency against financial loss in the event of default of the successful bidder under the contract.



28.5 Bidders may be excluded if involved in "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below SPP Rule2(q);

- (i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- (ii) "Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- (iii) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- (iv) "Fraudulent Practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (v) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

28.6 Evaluation Report (SPP Rule 45)

After the completion of evaluation process, as described in clauses IB 27 and IB 28, the procuring agency shall announce the results of bid evaluation in the form of report (available on the website of the authority) giving reasons for acceptance and rejection of bid. The report shall be hoisted on website of the authority and that of procuring agencies if its website exists and intimated to all bidders at least seven (7) days prior to the award of contract.

F. AWARD OF CONTRACT

IB.29 Award (SPP Rule 49)

29.1 Subject to clauses IB 30 and IB 34 and provision of the rule: The procuring agency shall award the contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents, and who has offered the lowest evaluated bid, but not necessarily the lowest submitted price, within the original or extended period of bid validity. Provided that such bidder has been determined to be eligible in accordance with the provisions of clause IB 03 and qualify pursuant to sub-clause

IB

29.2.



- 29.2 Procuring agency, at any stage of the bid evaluation, having credible reasons for or having *prima facie* evidence of any deficiency(ies) in contractor's capacities, may require the contractor to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not for the said project.

Provided, that such qualification shall only be laid down after recording reasons thereof, in writing. They shall form part of the records of that bid evaluation report.

IB.30 Procuring Agency's Right to reject all Bids or Annul/Cancellation the Bidding Process (SPP Rule 25)

Notwithstanding clause IB 29 and provision of the rule: (1) A procuring agency reserves may cancel the bidding process at any time prior to the acceptance of a bid or proposal; (2) The procuring agency shall incur no liability towards bidders solely by virtue of its invoking sub -rule (1); (3) Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation; (4) The procuring agency shall, upon request by any of the bidders, communicate to such bidder, grounds for cancellation of the bidding process, but is not required to justify such grounds.

IB.31. Notification/Publication of the Award of Contract (SPP Rule 25).

- 31.1 Prior to expiry of the period of bid validity, including extension, prescribed by the procuring agency, the procuring agency shall notify the successful bidder in writing ("Letter of Acceptance") that his bid has been accepted. This letter shall mention the sum which the procuring agency will pay to the contractor in consideration of the execution and completion of the works by the contractor as prescribed by the contract (hereinafter and in the conditions of contract called the "Contract Price").
- 31.2 No negotiation with the bidder having evaluated as lowest responsive or any other bidder shall be permitted, however, procuring agency may hold meetings to clarify any item in the bid evaluation report.
- 31.3 The notification of award and its acceptance by the bidder will constitute the formation of the contract, binding the procuring agency and the bidder till signing of the formal Contract Agreement.
- 31.4 Upon furnishing by the successful bidder of a Performance Security and signing of the contract, the procuring agency will promptly notify the name of the successful bidder to all bidders and return their bid securities accordingly.
- 31.5 Within seven days of the award of contract, procuring agency shall publish on the website of the Authority and on its own website, if such a website exists, the results of the bidding process, identify the bid through procurement identifying numbers, and the following information:



- (1) Evaluation Report;
- (2) Form of Contract and letter of Award;
- (3) Bill of Quantities or Schedule of Requirement.

31.6 Debriefing (SPP Rule 51).

- (a) A bidder may ask the procuring agency for reasons for non acceptance of his bid and may request for a debriefing meeting and procuring agency shall give him the reasons for such non acceptance, either in writing or by holding a debriefing meeting with such a bidder.
- (b) The requesting bidder shall bear all the costs of attending such a debriefing.

IB.32 Performance Security (SPP Rule 39)

- 32.1 The successful bidder shall furnish to the procuring agency a Performance Security in the form of pay order or demand draft or bank guarantee, and the amount stipulated in the bidding data and the Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.
- 32.2 Failure of the successful bidder to comply with the requirements of Sub-clause IB.32.1 or clauses IB 33 or IB 35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.
- 32.3 Validity of performance security shall extend at least ninety days beyond the date of completion of contract, or as mentioned in the bidding data to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.

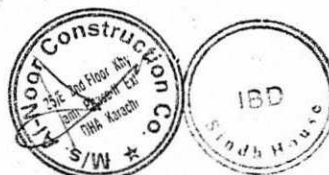
IB.33 Signing of Contract Agreement (SPP Rule 39)

- 33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the procuring agency will send the successful bidder the Contract Agreement in the form provided in the bidding documents, incorporating all agreements between the parties.
- 33.2 The formal Agreement between the procuring agency and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the procuring agency.
- 33.3 A procurement contract shall come into force when the procuring agency requires signs contract, the date on which the signatures of both the procuring agency and the successful bidder are affixed to the written contract. Such affixing of signatures shall take place within the time prescribed in the bidding documents.

Provided that the procuring agency may reduce the maximum time limit for signing of contract, as and when required, and shall be mentioned in the bidding documents.

33.4 Stamp Duty.

The formal Agreement between the Procuring Agency and the successful bidder shall be duly stamped at rate of 0.30% of bid price (updated from time to time) stated in Letter of Acceptance



IB.34 General Performance of the Bidders

Procuring agency may in case of consistent poor performance of the contractor and his failure to remedy the underperforming contract may take such action as may be deemed appropriate under the circumstances of the case including the rescinding the contract and/or black listing of such contractor and debarring him from participation in future bidding process.

IB.35 Integrity Pact (SPP Rule 89)

The bidder shall sign and stamp the Integrity Pact provided at Appendix-L to the bidding documents for all Provincial/Local Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder non-responsive.

IB.36 Instructions not Part of Contract

Bids shall be prepared and submitted in accordance with these Instructions which are provided to assist bidders in preparing their bids, and do not constitute part of the bid or the Contract Documents.

IB.37 Arbitration (SPP Rule 34)

Any dispute that is not amicably resolved shall be finally settled, unless otherwise specified in the Contract, under the Arbitration Act 1940 updated from time to time and would be held anywhere in the Province of Sindh at the discretion of procuring agency.



BIDDING DATA

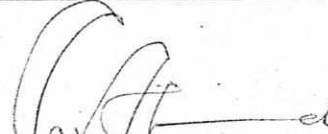


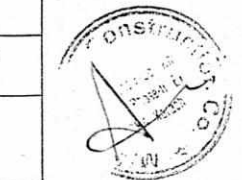
CONTRACT / BIDDING DATA

Instructions to Bidders

Clause Reference

1.1	Name and address of the procuring agency:	Sindh House, F-5/2, Islamabad.
1.2	Name of the Project and Summary of the works.	"Renovation / Rehabilitation of Sindh House Islamabad" Phase-I (Additional Works \ Items) (Renovation / Rehabilitation of Civil, Plumbing, Electrical, HVAC, Construction of North Gate, and Re-Construction of Hard & Soft Front Landscape) (ADP # 2969 of 2017-18)
2.1	Name of the Borrower / Source of Financing/ Funding Agency/ Funding Source:-	Government of Sindh
2.1	Amount and Type of Financing / Scheme Cost and Allocated Funds.	Annual Development Program of 2017-18.
8.1	Time limit for clarification	Within 07 (Seven days) prior to submission.
10.1	Bid language	English
11.1	(a) Prequalification Information to be updated	i) Renewed license of PEC, category as submitted with prequalification documents. ii) Refreshed "No Blacklisting & Litigation" affidavit. iii) Bank Certificate for financial status.
13.1	Not Applicable.	
14.1	Period of Bid validity:	90 Days.
15.1	Amount of Bid Security	4% of Offered Bid Amount.
17.1	Venue, time, and date of the pre-Bid meeting.	Sindh house F-5/2 Islamabad on 01-01-2018 at 11.00 A.M.
18.4	Number of copies of the bid to be completed and returned.	One Original & One photocopy.
19.2	(a) Procuring Agency's address for the purpose of bid submission.	Sindh House, F-5/2, Islamabad.
20.1	(a) Deadline for submission of Bids.	08-01-2018 up to 10.00 A.M.
	(b) Venue, time, and date of bid opening.	Sindh House Islamabad @ 11.00 A.M. on 08-01-2018
32.1	Standard form and amount of performance Security acceptable to the procuring agency.	5% in shape of Bank Guarantee.
32.3	Stamp duty	0.35 % Of Bid Amount.


RESIDENT ENGINEER
SPECIAL PROJECT
SINDH HOUSE ISLAMABAD



FORM OF BID

Bid Reference No.RE/SHI/Renovation/1354-56, dated 15-12-2017 for "Renovation /
Rehabilitation of Sindh House Islamabad" Phase-I (Additional Works \ Items)"

To:

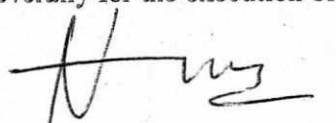
Resident Engineer,
Special Project, Sindh House Islamabad.

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. 241146493/- (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.
2. We/I understand that all the Appendices attached hereto form part of this bid.
3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees _____ (Rs. 9646000/-) drawn in your favour or made payable to procuring agency and valid for a period of _____ days beginning from the date, bid is opened.
4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.
5. We/I agree to abide by this bid for the period of 90 days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.

We understand that you are not bound to accept the lowest or any bid you may receive.

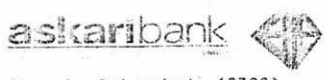
9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.

10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution


D.M



Account Payee Only



Not valid for PKR***9,646,000.00 Only***
PTV Read Quarter Branch, Islamabad. (0308)
BANKER'S CHEQUE

30801050
Ref No: 30801050

D	D	M	M	Y	Y
0	8	0	1	1	8

Pay to RESIDENT ENGINEER SINDH HOUSE or Order

Rupees One million Six Hundred Forty-Six thousand Only

PKR ***9,646,000.00***

Payable at any branch of Askari Bank Ltd. in Pakistan.
Please do not write below this line.



Authorized Signatory
P.A. No.

Authorized Signatory
P.A. No. 2390

⑈30801050⑈0170787⑈00000000000000000000⑈010⑈

Renovation /Rehabilitation of Sindh House Islamabad (Phase-I) Additional Works
of the joint venture shall not be altered without the prior consent of the procuring agency.
(Please delete this in case of Bid form a single bidder)

in the capacity of P.M duly authorized to sign Bids for and on behalf of M/S. ALNOOR CONS

Dated this 8th day of JAN. 2018

Signature: [Handwritten Signature]

ALNOOR CONSTRUCTION COMPANY
(Name of Bidder in Block Capitals)
(Seal)

Address: _____



Witness:

Signature: [Handwritten Signature]
Name: Atulam Qadir 4622016
Address: H. No 26/28/1 Kasse, Muhallaha
Halkgate Shikhar
Occupation: _____



FORM OF BID AND APPENDICES TO BID



SPECIAL STIPULATIONS
Clause
Conditions of Contract

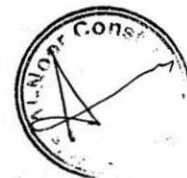
1.	Engineer representing Consulting Firm hired by the procuring agency to issue variation in case of emergency.	3.1	Up to 2% of the contract price stated in the Letter of Acceptance.
2.	Amount of Performance Security	4.2	Up to 10% of contract price. Total amount including performance security and retention money deducted from bills should not exceed 10% of contract price stated in the Letter of Acceptance.
3.	Time for Furnishing Programme	8.3	Within 42 days from the date of receipt of Letter of Acceptance.
4.	Minimum amount of Third Party Insurance	18.3	Rs. _____ per occurrence with number of occurrences unlimited.
5.	Time for Commencement	8.1	Within 14 days from the date of receipt of Engineer's Notice to Commence, this shall be issued within fourteen (14) days after signing of Contract Agreement.
6.	Time for Completion (works & sections)	8.2 & 10.2	240 days from the date of receipt of Engineer's Notice to Commence.
7.	Amount of Liquidity Damages/Delay Damages/Penalties	8.7	-----Damages per day (<i>are to be mentioned</i>) but total amount will not be more than 10% of contract Price.
8.	Defects Liability Period	11.1	_____days from the effective date of Taking Over Certificate.
9.	Percentage of Retention Money	14.2	10 % of the amount of Interim/Running Payment Certificate.
10.	Limit of Retention Money	14.2	5 % of Contract Price stated in the Letter of Acceptance.
11.	Minimum amount of Interim/Running Payment Certificates	14.2	Rs. _____
12.	Time of Payment from delivery of Engineer's Interim/Running Payment Certificate to the procuring agency.	14.7	30 days in case of local currency or 42 days in case of foreign funded projects.
13.	Mobilization Advance.	14.2	10% of Contract Price stated in the Letter of Acceptance.



FOREIGN CURRENCY REQUIREMENTS

1. The bidder may indicate herein below his requirements of foreign currency (if any), with reference to various inputs to the works.
2. Foreign Currency Requirement as percentage of the bid price excluding Provisional Sums _____%.
3. Table of Exchange Rates

Unit of Currency	Equivalent in Pak. Rupees
Australian Dollar	_____
Euro	_____
Japanese Yen	_____
U.K. Pound	_____
U.S. Dollars	_____
_____	_____
_____	_____



**PRICE ADJUSTMENT UNDER CLAUSE 70/13.8
OF CONDITIONS OF CONTRACT**

A. Weight ages or coefficients are used for price adjustment.

The source of indices and the weight ages or coefficients for use in the adjustment formula under Clause 13.8 shall be as follows:

(To be filled by the procuring agency)

Cost Element	Description	Weight ages	Applicable index
1	2	3	4
(i)	Fixed Portion	0.350	
(ii)	Local Labor		Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin.
(iii)	Cement – in bags		" " "
(iv)	Reinforcing Steel		" " "
(v)	High Speed Diesel (HSD)		" " "
(vi)	Bricks		" " "
(vii)	Bitumen		" " "
(viii)			
	Total	1.000	

Notes:

- 1) Indices for "(ii)" to "(vii)" are taken from the Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin. The base cost indices or prices shall be those applying 15 days prior to the latest day for submission of bids. Current indices or prices shall be those applying 28 days prior to the last day of the billing period.
- 2) Any fluctuation in the indices or prices of materials other than those given above shall not be subject to adjustment of the Contract Price.
- 3) Fixed portion shown here is for typical road project, procuring agency to determine the weight age of Fixed Portion considering only those cost elements having cost impact of seven (7) percent or more on his specific project.



Renovation /Rehabilitation of Sindh House Islamabad (Phase-I) Additional Works

B When Escalation is allowed on the materials only.
Price adjustment on following items shall be allowed:

Cost Element	Description	Base price	Applicable index
1	2	3	4
(i)	Cement – in bags		Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin. “ “ “
(ii)	Reinforcing Steel		“ “ “
(iii)	Bricks		“ “ “
(iv)	Bitumen		“ “ “
(v)	Wood (Composite item)		“ “ “
	Total five items.		



BILL OF QUANTITIES

A. Preamble

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract (in case of item not mentioned in Bill of Quantities).
3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the contract include all costs of contractor's plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the contract. Furthermore all duties, taxes and other levies payable by the contractor under the contract, or for any other cause, as on the date 14 days prior to deadline for submission of Bids in case of ICB/NCB respectively, shall be included in the rates and prices and the total bid price submitted by the bidder.
4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities and shall not be paid separately.
5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the works.
6. General directions and description of work and materials are not necessarily repeated nor summarised in the Bill of Quantities. References to the relevant sections of the bidding documents shall be made before entering prices against each item in the priced Bill of Quantities.
7. Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with sub-clause 13.5 of Part I, General Conditions of Contract.



BILL OF QUANTITIES

C. Day work Schedule

General

1. Reference is made to Sub-Clause 13.6 of the General Conditions of Contract. Work shall not be executed on a day work basis except by written order of the Engineer. Bidders shall enter basic rates for day work items in the Schedules, which rates shall apply to any quantity of day work ordered by the Engineer. Nominal quantities have been indicated against each item of day work, and the extended total for day work shall be carried forward to the bid price.

Day work Labour

2. In calculating payments due to the contractor for the execution of day work, the actual time of classes of labour directly doing the day work ordered by the Engineer and for which they are competent to perform will be measured excluding meal breaks and rest periods. The time of gangers (charge hands) actually doing work with the gang will also be measured but not the time of foreman or other supervisory personnel.
3. The contractor shall be entitled to payment in respect of the total time that labour is employed on day work, calculated at the basic rates entered by him in the Schedule of day work Rates for labour together with an additional percentage, payment on basic rates representing the contractor's profit, overheads, etc., as described below:
 - a) the basic rates for labour shall cover all direct costs to the contractor, including (but not limited to) the amount of wages paid to such labour, transportation time, overtime, subsistence allowances and any sums paid to or on behalf of such labour for social benefits in accordance with Pakistan law. The basic rates will be payable in local currency only; and
 - b) the additional percentage payment to be quoted by the bidder and applied to costs incurred under (a) above shall be deemed to cover the contractor's profit, overheads, superintendence, liabilities and insurances and allowances to labour timekeeping and clerical and office work; the use of consumable stores, water, lighting and power; the use and repair of staging, scaffolding, workshops and stores, portable power tools, manual plant and tools; supervision by the contractor's staff, foremen and other supervisory personnel; and charges incidental to the foregoing.



COMPARATIVE STATEMENT

Name of Work:- “RENOVATION / REHABILITATION OF SINDH HOUSE ISLAMABAD (PHASE -I)
(ADDITIONAL WORKS / ITEMS)”

Date of Issue from 19-12-2017 to 07--01-2018


Date of submission / opening **08-01-2018**


This office invitation of bid Nos. RE/SHI/ Renovation/1354, 1355, 1356/ dated 15-12-2017.


- SPPRA Sr. # **35768 of 2017**
- Procurement Committee Notified vide No. E&A(W&S)3-9/91-2015 Dated 05-4-2017


Sr. No.	Rates Tendered By	Particulars			Total of the bid	Remarks
		As per Schedule 'B'	Percentage tendered by bidder	Total for Schedule items		
1.	M/S Alnoor Construction Company.	Blank	N.A.	Nil.	241,146,493/-	Bid Security accompanied
2.	M/s Dinsons (Pvt) Limited.	Blank	N.A.	Nil.	249,777,789/-	Bid Security accompanied
3.	M/s Abdul Majeed & Company	Blank	N.A.	Nil.	271,699,647/-	Without Bid Security.

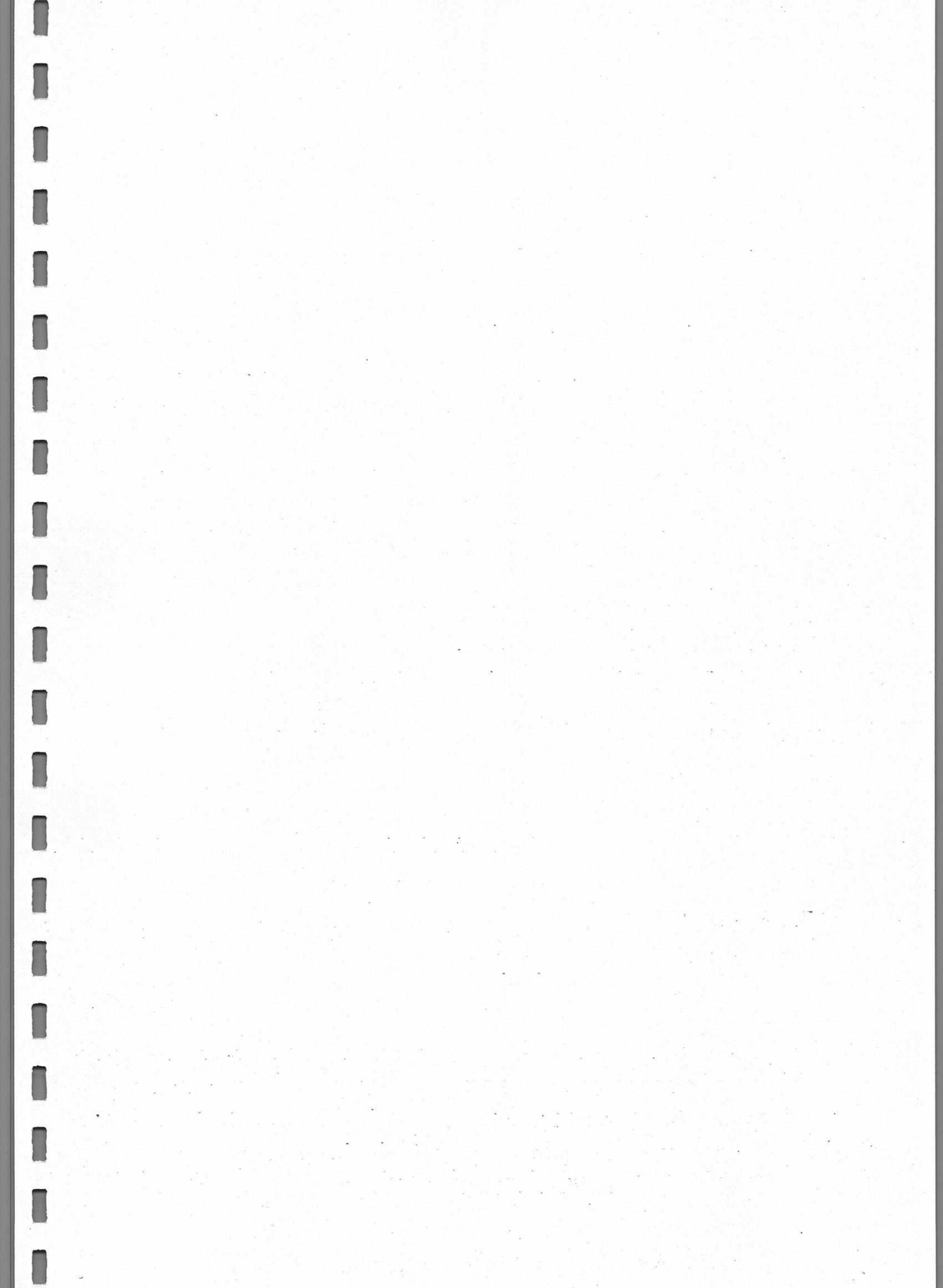
The Bid amount quoted by M/S Alnoor Construction Company, Karachi, amounting to Rs.241,146,493/- (Rupees Two hundred Forty One millions) One hundred Forty Six thousands Four hundred Ninety Three only) being lowest bidder is found competitive, hence recommended for approval.


 (TANVEER AHMED KALWAR)
 RESIDENT ENGINEER
 SPECIAL PROJECT
 SINDH HOUSE ISLAMABAD
 (MEMBER PROCUREMENT COMMITTEE)


 (MOHAMMAD ALI MEMON)
 DEPUTY DIRECTOR (TECH) PPP UNIT,
 FINANCE DEPARTMENT, KARACHI
 (MEMBER PROCUREMENT COMMITTEE)


 (MOHAMMAD YOUSUF)
 SUPERINTENDING ENGINEER
 PROVINCIAL BUILDINGS CIRCLE, KARACHI
 (CHAIRMAN PROCUREMENT COMMITTEE)


 (SHOAIB MALIK)
 CONSULTANT
 M/S MALIK & MALIK ASSOCIATES
 RAWALPINDI



SUMMARY

NAME OF WORK: - Renovation / Rehabilitation of Sindh House Islamabad Phase-I
(Additional Works / Items)

S#	DESCRIPTION	AMOUNT
1	CIVIL WORKS	
	a) Interior Works	71972223/-
	b) Exterior Works	9493634/-
2	Professional Kitchen	6472000/-
3	Soft furnishing/Furniture	64192600/-
4	Plumbing Work	9285500/-
5	Electrical Works	9454500/-
6	CCTV Camara	1983000/-
7	Fire Alarm System	2002000/-
8	HVAC	14558000/-
9	North Gate	17435906/-
10	Landscaping	34297130/-

Total For Additional Work

241146493/-

08/01/2018



Renovation / Rehabilitation of Sindh House Islamabad Phase-I (Additional Works / Items)

CIVIL WORKS

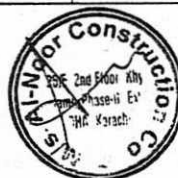
Item No.	Description	Unit	Qty	Unit Rate	Amount
A-Demolition / Removal Works					
1	Carefully hack-up Cracks / Defects in concrete/masonry walls, ceiling etc, or/ where as required, up to necessary depth including cleaning, scraping etc. including dismantling and Plaster in CM 1:4 with wire meshing, steel nailing as per instruction of Consultant.				
	Main House	Rft	1,520.00	180/-	291600/-
	Guest House	Rft	1,560.00	180/-	298800/-
2	Removing of main chiller plant/HVAC unit placed on roof terrace as instructed by engineer in charge.				
	Main House	No	1.00	12500/-	12500/-
	Guest House	No	1.00	12500/-	12500/-
3	Removing of A/C plant room including HVAC ducting, Electrical piping, Gas connection, Pumps, electric motors, wiring and all accessories. The cost includes dismantling of R.CC Pads,				
	Main House	Nos			
	Guest House	Nos	1.00	400,000/-	400,000/-
4	Removing of Exchange Room including HVAC ducting, Electrical piping, Gas connection, Pumps, electric motors, wiring and all accessories. The cost includes dismantling of R.CC Pads,				
	Main House	Nos			
	Guest House	Nos	1.00	300,000/-	300,000/-
B-Foundation					
5	Excavation for Foundations; in any kind of soil to the dimensions and any depth/levels and as shown in the drawings. The Price shall include trimming, earth retention shoring if required, and disposal of surplus excavated stuff. Complete in all respect as directed by Engineer & Consultant.				
	Main House	cft	4,452.00	22/-	97944/-
	Guest House	cft			
6	Back Filling With Excavated Material or suitable material bring from out source, Filled in foundation trenches, extra excavated areas, plinth or under floor, etc. including loading, unloading and breaking clods, dressing, watering and consolidation in layers not exceeding 8 inches (200 mm) in depth, 95% compaction complete with all lead and lift. as per Drawing and specification complete in all respect as directed by Engineer & Consultant.				
	Main House	cft	3,136.00	20/-	62720/-
	Guest House	cft			



Renovation / Rehabilitation of Sindh House Islamabad Phase-I (Additional Works / Items)

CIVIL WORKS

Item No.	Description	Unit	Qty	Unit Rate	Amount
C-INTERIOR WORKS					
7	Providing fabrication and installation of solid 2" thick Paneled Door of solid seasoned Mahogany wood, with Tounge & Groove Method with solid door frame (chokhat) including door beading & architrave, door handle, mortise lock with brass stripe plate where required, floor mounted door stopper, all hard ware & concealed door closer of Imported "BONCO" or equivalent quality, also applying odorless "Solignum treatment" and lacquer Polish & paint etc. Complete as per drawing & specifications, with all required accessories etc. complete in all respects, as per drawing & instruction of the Engineer & Consultant.				
	Main House	Sft	323.00	4200/-	1,377,600/-
	Guest House	Sft	224.00	4200/-	940,800/-
8	Providing fabrication and installation of 2" thick Solid Wooden & Glass Door Solid Mahogany wood frame with 8mm tempered guardian glass pasted 3M Frosted Film pattern (to be processed by certified processor) for all design Mahogany solid wooden frame (chokhat) as per required size / quality with Mahogany wood door beading & architrave, door handle, mortise lock with brass stripe plate where required, floor mounted door stopper, all hard ware & concealed door closer of Imported "BONCO" or equivalent quality make, also applying odorless "Solignum treatment" and lacquer Polish & paint etc. Complete as per drawing & specifications, with all required accessories etc. complete in all respects, as per drawing & instruction of the Engineer & Consultant.				
	Main House	Sft	980.00	3800/-	3,724,000/-
	Guest House	Sft	150.00	3800/-	570,000/-
9	Providing fabrication and installation 2" thick Single Leaf flush door solid imported seasoned partial wood frame core and with solid door frame (chokhat), solid filling, and 1/4" thick Mahogany ply pasted on core, with door beading & architrave, door handle, with brass stripe plate, floor mounted door stopper, all hard ware & concealed door closer of Imported "BONCO" or equivalent quality make, also applying odorless "Solignum treatment" and lacquer Polish & paint etc. Complete as per drawing & specifications, with all required accessories etc. complete in all respects, as per drawing & instruction of the Engineer & Consultant.				
	Main House	Sft	932.00	3600/-	3,355,200/-
	Guest House	Sft	1,126.00	3600/-	4,053,600/-
10	Providing, installation, testing & commissioning of Mortise Card Lock system with in antique brass finish of approved international brand including, all software/ digital cards etc complete as per drawing & specifications, with all required accessories complete in all respects, & instruction of the Engineer & Consultant.				
	Main House	Sft	18.00	75000/-	1,350,000/-
	Guest House	Sft	21.00	75000/-	1,575,000/-



Renovation / Rehabilitation of Sindh House Islamabad Phase-I (Additional Works / Items)

CIVIL WORKS

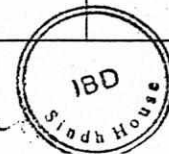
Item No.	Description	Unit	Qty	Unit Rate	Amount
11	Providing, Making and Installation of Openable Single Glazed Solid Mahogany Seasoned Wooden Window (engineered wood products, treated with water repellent preservative), With 2.5" thick Frame of solid Mahogany wood, one side fix and other openable as per drawing, with 8mm Clear Guardian Glass (to be processed by certified processor) and one openable wire Mesh (of approved quality) Shutter, including Bonco hinges, tower bolts, and handles fixed with screws and door stopper of approved quality, including best quality lacquer Polish & Paint and Align windows plumb and level, free of warp or twist. Maintain dimensional tolerances, aligning with adjacent work. Secure assembly to frame openings without distortion or stress. The window and door must be air Leakage through Exterior Windows, Uniform Air Pressure Performance and weather-stripped at the top rail, bottom rail etc. complete in all respect as per design and drawings and as instructed by the Consultant.				
	Main House	Sft	3,792.30	3400/-	12,895,520/-
	Guest House	Sft	1,637.64	3400/-	5,567,976/-
12	Providing, placing and installation of Decorative Wooden Columns in main lobby column with 1½" x 1½" Partial wood structure, pasted 1/2" thick MDF board, inside Solid Mahogany Frame of 1/2"x3", over 18" top bottom cladded with sindhi hand made ceramic tile with silicon & center column padded with sindhi Ajrak, with paint polish, as referred all relevant details including preparation of all required arrangements and access, works to be complete as per quality & interior finishes aspects and in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.				
	Main House	Nos	11.00	55000/-	605,000/-
	Guest House	Nos	-	-	-
13	Providing, placing and installation of Decorative Wooden Element with 1½" x 1½" Partial wood structure pasted 1/2" thick MDF board & pasted 1/8" thick Mahogany ply, 18" bottom cladded with sindhi hand made ceramic tile with silicon & center column padded with sindhi Ajrak, including AGC Mirror 9'x7', back Ply, including Laquar polish, & paint as referred all relevant details including preparation of all required arrangements and access, works to be complete as per quality & interior finishes aspects and in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.				
	Main House	Sft	851.50	2300/-	1,958,450/-
	Guest House	Sft	-	-	-
14	Providing fabrication and installation in position 12 mm of Gypsum Board Sheet Moisture Resist Ceiling (Gypsum Board : Elephant Brand Thailand or approved equivalent) including G.I. frame of approved sections with G.I. hangers & 16-18 swg aluminum edging as shown, cutting of opening for lights fixture / diffusers with making of light pelmet, fiber tape on joints, including 3 coats of Matt enamel paint finish (Jotun / ICI or Berger), primer coat, filling if required with all other hardware's, wastage, scaffolding, making access panel (where required) etc in all respect as per design & drawing complete in all respects.				
	Main House	Sft	1,107.41	350/-	387,593/-
	Guest House	Sft	812.00	350/-	284,200/-



Renovation / Rehabilitation of Sindh House Islamabad Phase-I (Additional Works / Items)

CIVIL WORKS

Item No.	Description	Unit	Qty	Unit Rate	Amount
15	Providing and fixing of approved Non-Perforated Metal False Ceiling (Dumpe Imported) as per approved design using board of size 2'x2' including all hanging/ suspension system and related accessories. All works should be finished / completed in accordance with the quality and architectural design aspects as per drawing and specifications. Complete in all respects as directed by the Engineer & Consultant.				
	Main House	Sft	790.25	480/-	379320/-
	Guest House	Sft	1,736.25	480/-	833400/-
16	Providing and installation of Imported PVC Ceiling PVC interlocking ceiling panels and all other accessories are manufactured from PVC resins and auxiliary materials in wooden texture with M.S suspension sytem coated with 2 coats of anti corrosive paint berger make including cutting of opening for lights fixture / diffusers with making of light pelmet, required with all other hardware's, wastage, scaffolding, making access panel (where required) etc in all respect aspects as per drawing and specifications. Complete in all respects as directed by the Engineer & Consultant.				
	Main House	Sft	6,311.75	590/-	3723933/-
	Guest House	Sft	3,880.00	590/-	2289200/-
17	Providing and Fixing of Cornice of Plaster Of Paris (POP), 3" High of approved design & shape, works to be complete aspects as per drawing and specifications. Complete in all respects as directed by the Engineer & Consultant.				
	Main House	Rft	2,767.00	90/-	249030/-
	Guest House	Rft	2,508.00	90/-	225720/-
18	Main Entrance Steps: Providing and installation of 3/4" thick Pre-Polished Marble Black & Gold on steps & riser with gola & edge polishing including water resistant treatment of stone, installed with cement, sand & bond sub base inlead including hairline joint. All edges to be cut by water jets or leaser technology including all form works, including all arrangements, works to be complete as per quality & architectural finishes aspects as per drawing and specifications. Complete in all respects as directed by the Engineer & Consultant.				
	a	3/4" Thick Marble for Treads			
	Main House	Sft	647.00	1650/-	1067550/-
	Guest House	Sft	381.00	1650/-	628650/-
	b	3/4" Thick Marble for Riser			
Main House	Sft	252.50	1650/-	416625/-	
Guest House	Sft	144.00	1650/-	237600/-	
19	Main Stair Steps: Providing and installation of 3/4" thick Pre-Polished Marble Black & Gold steps & riser with gola & edge polishing including water resistant treatment of stone, installed with cement, sand & bond sub base inlead including hairline joint. All edges to be cut by water jets or leaser technology including all form works, including all arrangements, works to be complete as per quality & architectural finishes aspects as per drawing and specifications. Complete in all respects as directed by the Engineer & Consultant.				



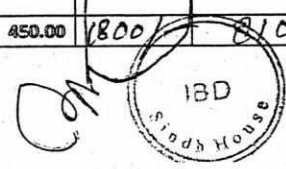
Renovation / Rehabilitation of Sindh House Islamabad Phase-I (Additional Works / Items)

CIVIL WORKS

Item No.	Description	Unit	Qty	Unit Rate	Amount
a	3/4" Thick Marble for Treads				
	Main House	Sft	220.00	1650/-	363000/-
	Guest House	Sft	190.00	1650/-	313500/-
b	3/4" Thick Marble for Riser				
	Main House	Sft	72.50	1650/-	119625/-
	Guest House	Sft	62.50	1650/-	108075/-
20	Pattren Floor: Providing and installation of 3/4" thick Pre-Polished Marble pattren design flooring of Black & Gold /Parlino/Mohmand white/Ziarat white flooring as per Pattrens in Drawings, including water resistant treatment of stone, installed with cement, sand & bond sub base inlead including hairline joint. All edges to be cut by water jets or leaser technology including all form works, including all arrangements, works to be complete as per quality & architectural finishes aspects as per drawing and specifications. Complete in all respects as directed by the Engineer & Consultant.				
	Main House	Sft	3,870.75	1650/-	6386738/-
	Guest House	Sft	-		
20a	Skirtings 5" high of same as above item no 20.				
	Main House	Rft	500.00	920/-	460,000/-
	Guest House	Rft	-		
21	Carpet Tile Floor: Providing & Laying on floors Imported heavy duty Carpet tile of Interface Flor make of 600x600mm size in Gym including base foam, as per manufacturar details and specification, and instruction by the consultant, complete in all respects.				
	Main House	Sft	-		
	Guest House	Sft	452.38	655/-	296308/-
22	Providing and laying of Window Sill of 3/4" thick Pe-Polished Sunny White Marble as approved sizes on Window Sill 9 1/2" wide one side gola & edge polishing including water resistant treatment of stone, installed with cement, sand & boand sub base inlead including hairline joint. All edges to be cut by water jets or leaser technology including all form works, including all arrangements, works to be complete as per quality & architectural finishes aspects as per drawing and specifications. Complete in all respects as directed by the Engineer & Consultant.				
	Main House	Rft	983.58	750/-	737685/-
	Guest House	Rft	499.32	750/-	374490/-
23	Wall Paper: Providing and installation of imported approved wall paper with imported glue including prepration of subbase in level, including wastage as per design as approved by the Engineer & Consultant complete in all respect				
	Main House	Sft	5,624.00	185/-	1040440/-
	Guest House	Sft	6,453.00	185/-	1193805/-
24	Providing and Applying of Hand Crafting work on walls where instructed to show Sindhi Culture as approved by the Engineer & Consultant. Complete in all respect.				
	Main House	Sft	450.00	1800/-	810,000/-

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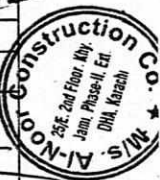
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Renovation / Rehabilitation of Sindh House Islamabad Phase-I (Additional Works / Items)

CIVIL WORKS

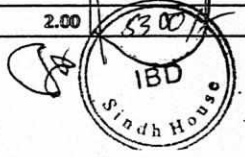
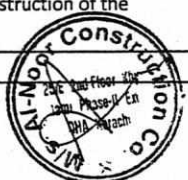
Item No.	Description	Unit	Qty	Unit Rate	Amount
	Guest House	Sft	750.00	1800/-	1350,000/-
25	Providing, fabrication and installation of Vanity base of M.S pipe of approved guage with 2 coats of anti corrosive paint berger make fixed in wall by rawal bolts to hold & cladded with imported MDF board as sub base for corian top including cutting, jointing, making hole for fixture & Basin as per design & Complete in all respects as per drawing and as directed by the Engineer & Consultant.				
	Main House	Nos	21.00	6000/-	126000/-
	Guest House	Nos	19.00	6000/-	114000/-
25a	Providing, fabrication and installation of Corian Top (Du Pont) over Vanity in Baths including cutting, jointing, making hole for fixture & Basin as per design & Complete in all respects as per drawing and as directed by the Engineer & Consultant.				
	Main House	Sft	400.00	2500/-	10000,000/-
	Guest House	Sft	350.00	2500/-	875000/-
26	Providing, Making and Installation of Stair Hand Railing of Stainless Steel, Wood and MS Sq. pipes as Follow: a) Solid Mahogany Seasoned Wooden 1.5"x1.5"x1.62' filled in S.S rectangular Box section of 1/4"x2.5" including 1"x2" SS box section welded and 1/4"x3"x3" Capping of SS on each Post top with SS plate in Post of railing. b) MS design curved Box around the post of size 1/2"x2.5" including rust protected Paint c) Bluster 3" x 2" of Solid Mahogany Seasoned Wood including shape as per design, d) Top & bottom 1/2"x1.5" of MS painted Box section and in between Two SS round pipes of 3/4" dia, Complete as per design, drawing and as instructed by the Consultant. The lacquer Polish & Paint on Wooden elements and rust resistant Paint (ICI / jotun Burger) on all MS work including spotless welding and jointing of all work.				
	Main House	Rft	420.00	6000/-	2520,000/-
	Guest House	Rft	250.00	6000/-	1500,000/-
27	Providing and applying ICI Weather shield on Khuprail of ICI Paint of approved color and shade as per drawing & instruction of the consultant.				
	Main House	Sft	16,553.50	72/-	1191852/-
	Guest House	Sft	12,773.25	72/-	919,674/-
				Total A	71972223/-
	B) EXTERIOR WORKS				
1	Providing treatment for moisture walls with waterproofing material (BF-100) to control moisture, Dry the surface before applying, including full scrapping of old paint to receive chemical & new paint activity at inner & outer walls of the buildings. Complete in all respect, spotless and as instructed by the Consultant.				
	Main House	Sft	713.50	195/-	140,100/-
	Guest House	Sft	421.00	195/-	82095/-



Renovation / Rehabilitation of Sindh House Islamabad Phase-I (Additional Works / Items)

CIVIL WORKS

Item No.	Description	Unit	Qty	Unit Rate	Amount
2	Providing making and fixing of Expansion joint 250mm wide, with 22 gauge of M.S. Powder Coated steel sheet with V notch in Expansion joint, Horizontal and Vertical fixed with rawl plug and screwed in concrete and wooden blocks, all complete as per specifications and as Director by Engineer & Consultant.				
	Main House	NO	2.00	25000/-	50,000/-
	Guest House	NO	2.00	25000/-	50,000/-
3	Removal of Broken Briks from exsiting Clading and repair of external damaged brick cladding where required, reconstruct with same color of exsting brick in CM (1:4) including all arrangments of scaffolding, form work, staking, etc. as per design, exsting design and shape of cladding. Compite in all respect as instructed by the Consultant. Minimum size of damaged portion will be 6ftx7ft.				
	Main House	NO	8.00	24000/-	192000/-
	Guest House	NO	6.00	24000/-	144,000/-
4	Proving and placing, laying PCC Planters of approved design and shape, including form work or tamplet, along with pedestal including brick masonary, plaster, top marble etc. and architectural features to complete necessary arrangements. Complete in all respects and as instructed by the Consultant.				
	Main House	No	2.00	24500/-	49000/-
	Guest House	No	-	-	-
5	Placing and Laying of Gardening / Landsape of the Centre Area including soil conditioner of lawn/flowers bed and filling with fresh digged soil lawn / amarican grass/ planter areas without stones & other undesired material. Complete in all respects and as instructed by the Consultant.				
	Main House	Sft	-	-	-
	Guest House	Sft	1,225.00	52/-	63700/-
6	Providing and Placing of Aloe Vera plants in Planters, or where instructed. Complete in All respect & instruction of the Engineer & Consultant.				
	Main House	Nos	2.00	8000/-	16000/-
	Guest House	Nos	4.00	8000/-	16000/-
7	Providing and Placing of tropical plants in Planters, or where instructed. Complete in All respect & instruction of the Engineer & Consultant.				
	Main House	Nos	2.00	9500/-	19000/-
	Guest House	Nos	2.00	9500/-	19000/-
8	Providing and Placing of rose/jasmeen plants in Planters, or where instructed. Complete in All respect & instruction of the Engineer & Consultant.				
	Main House	Nos	2.00	3300/-	6600/-
	Guest House	Nos	2.00	3300/-	6600/-
9	Providing and Placing of Lavender plants in Planters, or where instructed. Complete in All respect & instruction of the Engineer & Consultant.				
	Main House	Nos	2.00	5300/-	10600/-



Renovation / Rehabilitation of Sindh House Islamabad Phase-I (Additional Works / Items)

CIVIL WORKS

Item No.	Description	Unit	Qty	Unit Rate	Amount
	Guest House	Nos	2.00	5300/-	10600/-
10	Providing and Placing of Acent Trees plants in Planters, or where instructed. Complete in All respect & instruction of the Engineer & Consultant.				
	Main House	Nos	2.00	4500/-	90,000/-
	Guest House	Nos	2.00	4500/-	90,000/-
11	Supply and installation of PCC interlocking pavers 50mm thick 7000 PSI Strength in Courtyard area including over 2" thick Sand. Complete in all respects as directed by the Engineer & Consultant.				
	Main House	Sft	-		
	Guest House	Sft	630.00	400/-	252000/-
12	Providing and laying damp proof course 2" thick with PCC ratio 1:2:4 having bituminous Waterproofing 2 Coats of grade 80/100 or equivalent including polythene sheet and removing the dust by washing before applying of waterproofing treatment. All works to be complete in all respect as per drawing, specification and as directed by the Engineer & Consultant.				
	Main House	Sft	150.00	180/-	27000/-
	Guest House	Sft	-		
13	Providing and fixing of Pre-Polished 3/4" thick sunny white marble on terrace areas, balconies and other locations as specified in drawings, in CM (1:4) including jointing and Pointing with white Cement. Complete in all respect as directed by Consultant.				
	Main House	Sft	5,836.60	560/-	3268496/-
	Guest House	Sft	7,214.17	560/-	4039935/-
14	Dismantling and Reconstruction of damaged RCC Railing of Corridor/Ramp, by using RCC (1:2:4) pre cast or cast-in-situ including formwork, steel, plaster in (CM 1:4) etc. Complete in all respect according to existing Railing design as per required architectural features and as instructed by the Consultant.				
	Main House	Rft	192.00	1800/-	345600/-
	Guest House	Rft	72.00	1800/-	129600/-
15	Providing and fixing of S.S. Grating for Professional Kitchen including all assoceries complete in all respect, as required in kitchen and as per drawing and as instructed by the Engineer & Consultant.				
	Main House	Rft	30.00	8400/-	252000/-
	Guest House	Rft	10.00	8400/-	84000/-
	Providing and fixing of all assoceries for disable Bathroom, including all Garb pipess, according to standared complete in all respect, as per drawing and as instructed by the Engineer & Consultant.				
	Main House	Nos	1.00	20,000/-	20,000/-
	Guest House	Nos	1.00	20,000/-	20,000/-



Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works / Items)

PROFESSIONAL KITCHEN

Item No.	Description	Unit	Qty	Unit Rate	Amount
i	Supply and installation of S.Steel Mise Table underneath shelf Pakeeza or equivalent (Size: 15"x30"x35" 1w-2B) including all structural component and hardware's accessories with all arrangements, works to be complete in accordance with the specifications & drawings . Complete in all respect as directed by the Engineer & Consultant.				
(A)	MAIN HOUSE	No	1.00		
(B)	GUEST HOUSE	No	2.00		
			3.00	59000/-	177000/-
ii	Supply and installation of S.Steel Hot Plate underneath shelf Pakeeza or equivalent (Size: 36"x30"x35") including all required arrangements, works to be complete in accordance with the specifications & drawings. Complete in all respect as directed by the Engineer & Consultant.				
(A)	MAIN HOUSE	No	1.00		
(B)	GUEST HOUSE	No	-		
		No	1.00	44000/-	44000/-
iii	Supply and installation of S.Steel Cooking Range 6 burners underneath shelf Pakeeza or equivalent (Size: 48"x30"x35") including all required arrangements, works to be complete in accordance with the specifications & drawings. Complete in all respect as directed by the Engineer & Consultant.				
(A)	MAIN HOUSE	No	1.00		
(B)	GUEST HOUSE	No	1.00		
		No	2.00	220,000/-	440,000/-
iv	Supply and installation of S.Steel Pizza Oven South Star (Made in China / equivalent approved) S.Deck including all required arrangements, works to be complete in accordance with the specifications & drawings . Complete in all respect as directed by the Engineer & Consultant.				
(A)	MAIN HOUSE	No	1.00		
(B)	GUEST HOUSE	No	1.00		
		No	2.00	210,000/-	420,000/-
v	Supply and installation of S.Steel Working Table underneath shelf Pakeeza or equivalent (Size: 48"x30"x35") including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.				
(A)	MAIN HOUSE	No	2.00		
(B)	GUEST HOUSE	No	-		
		No	2.00	250,000/-	500,000/-



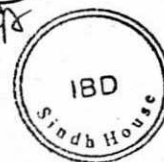
vi	Supply and installation of S.Steel Wall Mounted Shelf Pakeeza or equivalent (Size: 66"x12") including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.				
(A)	MAIN HOUSE	No	1.00		
(B)	GUEST HOUSE	No			
		No	1.00	80,000/-	80,050/-
vii	Supply and installation of S.Steel Wall Mounted Shelf Pakeeza or equivalent (Size: 18"x12") including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.				
(A)	MAIN BUILDING	No	1.00		
(B)	GUEST BUILDING	No	1.00		
		No	2.00	55,000/-	110,000/-
viii	Supply and installation of S.Steel Working Exhaust Hood with single skin stainless steel grease filters without ducting & blower Pakeeza or equivalent having size: 198"x45"x24" including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.				
(A)	MAIN HOUSE	No	1.00		
(B)	GUEST HOUSE	No			
		No	1.00	400,000/-	400,000/-
ix	Supply and installation of S.Steel Working Exhaust Hood with single skin stainless steel grease filters without ducting & blower Pakeeza or equivalent having size: 48"x45"x24" including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.				
(A)	MAIN HOUSE	No	1.00		
(B)	GUEST HOUSE	No			
		No	1.00	170,000/-	170,000/-
x	Supply and installation of S.Steel Working Exhaust Hood with single skin stainless steel grease filters without ducting & blower Pakeeza or equivalent having size: 160"x45"x24" including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.				
(A)	MAIN HOUSE	No			
(B)	GUEST HOUSE	No	1.00		
		No	1.00	210,000/-	210,000/-



xi	Supply and installation of S.Steel Trash Hole Table with 2 Sink Bowl underneath bracing bowl size: 17"x17"x10" Pakeeza or equivalent having measure 90"x30"x35" including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.				
(A)	MAIN HOUSE	No	1.00		
(B)	GUEST HOUSE	No			
		No	1.00	85000/-	85000/-
xii	Supply and installation of S.Steel Trash Hole Table with Sink Bowl underneath bracing bowl size: 17"x17"x10" Pakeeza or equivalent having measure 64"x30"x35" including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.				
(A)	MAIN HOUSE	No	1.00		
(B)	GUEST HOUSE	No			
		No	1.00	75000/-	75000/-
xiii	Supply and installation of Spray unit Cafsa - Standard (Made in Spain or/ equivalent approved) including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.				
(A)	MAIN HOUSE	No	1.00		
(B)	GUEST HOUSE	No	1.00		
		No	2.00	150,000/-	300,000/-
xiv	Supply and installation of S.Steel Clean dish Landing table underneath Shelf Pakeeza or equivalent (Size: 36"x30"x35") including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.				
(A)	MAIN HOUSE	No			
(B)	GUEST HOUSE	No	1.00		
		No	1.00	95000/-	95000/-
xv	Supply and installation of Dough Mixer South Star 20Kg (Made in China or/ equivalent approved) including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.				
(A)	MAIN BUILDING	No	1.00		
(B)	GUEST BUILDING	No			
		No	1.00	150,000/-	150,000/-



xvi	Supply and installation of S.Steel Sink Table 1 bowl underneath bracing Pakeeza or equivalent bowl size 17"x17"x10" and having measure (Size: 48"x30"x35") including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant					
(A)	MAIN HOUSE	No	1.00			
(B)	GUEST HOUSE	No				
		No	1.00	55000/-	55000/-	
xvii	Supply and installation of S.Steel under counter Chiller with Gentry Pakeeza or equivalent having size: 60"x30"x35" including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.					
(A)	MAIN HOUSE	No	1.00			
(B)	GUEST HOUSE	No	1.00			
		No	2.00	230,000/-	460,000/-	
xviii	Supply and installation of S.Steel Working Table underneath shelf with Gentry Pakeeza or equivalent having size: 72"x30"x35" including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.					
(A)	MAIN HOUSE	No	2.00			
(B)	GUEST HOUSE	No				
		No	2.00	240,000/-	480,000/-	
xix	Supply and installation of S.Steel Deep Fat Fryer Single well double basket (Size: 21"x30"x35") including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.					
(A)	MAIN HOUSE	No	1.00			
(B)	GUEST HOUSE	No	1.00			
		No	2.00	115,000/-	230,000/-	
xx	Supply and installation of S.Steel Tandoor (Size: 30"x30"x35") including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.					
(A)	MAIN HOUSE	No	1.00			
(B)	GUEST HOUSE	No	1.00			
		No	2.00	210,000/-	420,000/-	
xxi	Supply and installation of S.Steel Grill (Size: 24"x30"x35") including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.					
(A)	MAIN HOUSE	No	1.00			
(B)	GUEST HOUSE	No				
		No	1.00	85000/-	85000/-	



xxii	Supply and installation of S.Steel Upright Chiller Tem +2 degree to +5 degree (Made in China / equivalent approved) double door including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.					
(A)	MAIN HOUSE	No	1.00			
(B)	GUEST HOUSE	No	1.00			
		No	2.00	250,000/-	500,000/-	
xxiii	Supply and installation of S.Steel Working Table underneath shelf with Gentry Pakeeza or equivalent having size: 36"x30"x35" including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.					
(A)	MAIN HOUSE	No				
(B)	GUEST HOUSE	No	2.00			
		No	2.00	42000/-	84000/-	
xxiv	Supply and installation of S.Steel Working Table underneath shelf with Gentry Pakeeza or equivalent having size: 48"x30"x35" including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.					
(A)	MAIN HOUSE	No	1.00			
(B)	GUEST HOUSE	No				
		No	1.00	65000/-	65000/-	
xxv	Supply and installation of S.Steel Working Table underneath shelf with Gentry Pakeeza or equivalent having size: 60"x30"x35" including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.					
(A)	MAIN HOUSE	No	1.00			
(B)	GUEST HOUSE	No				
		No	1.00	85000/-	85000/-	
xxvi	Supply and installation of S.Steel Working Table underneath shelf with Gentry Pakeeza or equivalent having size: 34"x30"x35" including all required arrangements, works to be complete in accordance with the specifications & drawings .Complete in all respect as directed by the Engineer & Consultant.					
(A)	MAIN HOUSE	No	1.00			
(B)	GUEST HOUSE	No				
		No	1.00	42000/-	42000/-	
xxvii	Coffee Machine					
(A)	MAIN HOUSE	No	1.00			
(B)	GUEST HOUSE	No	1.00			
		No	2.00	150,000/-	300,000/-	



SUMMARY - FURNISHING & FURNITURE

NAME OF WORK: - Renovation/Rehabilitation of Sindh House Islamabad Phase-I
(Additional Works/Items)

SOFT FURNISHING AND FURNITURE

S#	DESCRIPTION	AMOUNT
1	Single Rooms	18229600/-
2	Suite Rooms	17258000/-
3	VVIP Rooms	5583600/-
4	VIP Rooms	4003600/-
5	Main Lobby G.Floor	1683000/-
6	Main Lobby F.Floor	1264500/-
7	Dinning Hall	3705600/-
8	Drawing Hall	1542000/-
9	Lounge	1661500/-
10	Sitting Area F.Floor	990600/-
11	Sitting Area Kitchen	343000/-
12	Conference Hall	2309600/-
13	Commercial Gym	5618000/-

Total For Furnishing & Furniture

64192600/-










Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works/Items)

SOFT FURNISHING AND FURNITURE					
S NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1.1	Single Rooms (22 Nos) Main House & Guest House				
1	Providing, Fabrication and Supply of Bed 5'-0" x 6'-6" of solid seasoned wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant as follow:				
a	BED Head Board 10'x4' of 3"x3" seasoned durable wood sub structure, including 1/8" thick Mahogany wood Ply pasted with 45 degree angle jointing on frame and fixed on wall, and MDF sheet in Centre area including Master Foam 1" thick (10 years Warranty) with upholstery of Ajrak according to Sindh Culture, Complete as per Design.				
b	Mattress Box with seasoned Wood, 10" high including Metal Z-shape Springs, imported galas patti and in fill, fabricated, one side wheel and one side Fixed legs, as per design.				
c	Supply and fix of Pocket Spring Mattress 12" High - Molty Foam or equivalent, minimum 10 years warranty of the company.				
d	Providing, Fabrication and Supply of Bed side Tables installed with Bed Head Board & wall, including drawers 6" high of 1/8" thick Mahogany wood Ply pasted with 45 degree angle jointing MS frame and suspended with frame but hooked with proper screw.				
		22.00	No's	235000/-	5,170,000/-



2	Providing, Fabrication and Supply of Sofa Set fully cushioned upholstered in approved fabric in compliance with specifications, including seat, back rest & armrest padded with polyurethane foam (Master No.1 quality, with 10 year warranty), Frame of solid seasoned wood termite treated, jointing with Tounge & Groove Method with best quality epoxy, including imported galas patti, base of seat & backrest equipped with metal Z-shape springs and in fill, including best quality accessories with Laquar polish & paint where required. Complete in all respect as per design and as instructed by the Consultant.				
a	Single Seater Sofa	6.00	No's	25000/-	1,50,000/-
b	Two Seater Sofa set	11.00	No's	50,000/-	550,000/-
3	Providing, Fabrication and Supply of Study Table 4'-0x 2'-0" of solid seasoned Mahogany wood with one Drawer including imported sliding Mechanism, jointing with Tounge & Groove Method, with best quality epoxy including Termite Proofing, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	22.00	No's	35000/-	770,000/-
4	Providing, Fabrication and Supply of Mirror for study table 2'x3' of solid seasoned Mahogany wood sub structure/Frame, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, including AGC Mirror, back Ply, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	22.00	No's	12,000/-	264,000/-
5	Providing, Fabrication and Supply of Study Chair of solid seasoned Mahogany wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, and in fill, including Master Foam (10 years warranty) and upholstered including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	22.00	No's	21,000/-	462,000/-



6	Providing, Fabrication and Supply of Mini Bar Cabinet carcass of laminated sheets with front shutter of solid Mahogany wood frame with clear glass pasted frosted film in Centre of door jointing with nails and screw, including Corian Top of approved color and make, Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	22.00	No's	25,000/-	550,000/-
7	Supply and installing of Fridge for Mini Bar - LG or equivalent of approved model & capacity from authorized distributor and approved by Consultant.	22.00	No's	40,000/-	880,000/-
8	Supply and Fixing of Decorative Art work / Box Paintings of approved design and shape as instructed by the Consultant.	66.00	No's	10,000/-	660,000/-
9	Supply and installing of custom made Standing LAMPS with Mahogany wooden base, brass holder, bulb, and shades of approved design and shape including Laquar Polish & paint, and as instructed by the Consultant.	22.00	No's	25000/-	550,000/-
10	Supply and installing of Decorative Heavy Curtains of high quality fabric including Sliding Mechanism, share curtain, and lining cloth of approved design and shape as instructed by the Consultant.	1800.00	Sft	1400/-	2,520,000/-
11	Supply and installing of Study Lamp with Mahogany wooden base, brass holder, bulb, and shades of approved design and shape, including Laquar Polish & paint, and as instructed by the Consultant.	22.00	No's	16000/-	352,000/-
12	Supply and installing of Bed Side Tables Lamp, wall mounted, Brass bracket with Chain and shades of approved design and shape as instructed by the Consultant.	44.00	No's	18,000/-	792,000/-
13	Supply and installing of Coffee Table Lamps with Mahogany wooden base, brass holder, bulb, and shades of approved design and shape including Laquar Polish & paint, and as instructed by the Consultant.	22.00	No's	15000/-	330,000/-



14	Providing, Fabrication and Supply of Coffee Table 18"x 18" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	22.00	No's	22000/-	484,000/-
15	Supply of Decorative Rug 2'-0"x4'-0" of local but machine made, high quality, approved design and shape as instructed by the Consultant.	22.00	No's	5800/-	127600/-
16	Supply and installing of LED TV Screen 42" of high quality Sony or equivalent, approved design and shape from company authorized distributor with Warranty and as instructed by the Consultant.	22.00	No's	105000/-	2310,000/-
17	Providing, Fabrication and Supply of Centre Table 2'-0" x 4'-0" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	11.00	No's	28000/-	308,000/-
18	Providing, Fabrication and Supply of Decorative Chair with arms of solid seasoned Mahogany wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, and in fill, including Master Foam (10 years Warranty) and upholstered including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	12.00	No's	32,000/-	384,000/-
19	Supply of Waste basket of approved quality, design and shape as instructed by the Consultant.	22.00	No's	3000/-	66,000/-
20	Providing, Fabrication and Supply of Full Hight Mirror 2'x6' of solid seasoned Mahogany wood sub structure/Frame, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, including AGC Mirror, back Ply, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	22.00	No's	25,000/-	550,000/-
				Total	18229600/-



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Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works/Items)

SOFT FURNISHING AND FURNITURE					
S NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1.2	Suite Room (10 Nos) Main House & Guest House				
1	Providing, Fabrication and Supply of Bed 6'-0" x 6'-6" of solid seasoned durable wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant as follow:				
a	BED Head Board 10'x4' of 3"x3" seasoned durable wood sub structure, including 1/8" thick Mahogany wood Ply pasted with 45 degree angle jointing on frame and fixed on wall, and MDF sheet in Centre area including Master Foam 1" thick (10 years Warranty) with upholstery of Ajrack according to Sindh Culture, Complete as per Design.				
b	Mattress Box with seasoned Wood, 10" high including Metal Z-shape Springs, imported galas patti and in fill, fabricated, one side wheel and one side Fixed legs, as per design.				
c	Supply and fix of Pocket Spring Mattress 12" High - Moly Foam or equivalent, minimum 10 years warranty of the company.				
d	Providing, Fabrication and Supply of Bed side Tables installed with Bed Head Board & wall, including drawers 6" high of 1/8" thick Mahogany wood Ply pasted with 45 degree angle jointing MS frame and suspended with frame but hooked with proper screw.				
		10.00	No's	240,000/-	2,400,000/-

Handwritten initials/signature



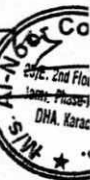
2	Providing, Fabrication and Supply of Sofa Set fully cushioned upholstered in approved fabric in compliance with specifications, including seat, back rest & armrest padded with polyurethane foam (Master No.1 quality, with 10 year warranty), Frame of solid seasoned wood termite treated, jointing with Tounge & Groove Method with best quality epoxy, including imported galas patti, base of seat & backrest equipped with metal Z-shape springs and in fill, including best quality accessories with Laquar polish & paint where required. Complete in all respect as per design and as instructed by the Consultant.				
a	Two Seater Sofa set	10.00	No's	50,000/-	500,000/-
b	Three Seater Sofa set	10.00	No's	75,000/-	750,000/-
3	Providing, Fabrication and Supply of Study Table 4'-0x 2'-0" of solid seasoned Mahogany wood with one Drawer including imported sliding Mechanism, jointing with Tounge & Groove Method, with best quality epoxy including Termite Proofing, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	10.00	No's	35,000/-	350,000/-
4	Providing, Fabrication and Supply of Mirror for study table 2'x3' of solid seasoned Mahogany wood sub structure/Frame, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, including AGC Mirror, back Ply, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	10.00	No's	12,000/-	120,000/-
5	Providing, Fabrication and Supply of Study Chair of solid seasoned Mahogany wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, and in fill, including Master Foam (10 years warranty) and upholstered including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	10.00	No's	21,000/-	210,000/-



6	Providing, Fabrication and Supply of Mini Bar Cabinet carcass with front shutter of solid Mahogany wood frame with clear glass pasted frosted film in Centre of door jointing with nails and screw, including Corian Top of approved color and make, Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	10.00	No's	25000/-	250,000/-
7	Supply and installing of Fridge for Mini Bar - LG or equivalent of approved model & capacity from authorized distributor and approved by Consultant.	10.00	No's	40,000/-	400,000/-
8	Supply and Fixing of Decorative Art work / Box Paintings of approved design and shape as instructed by the Consultant.	30.00	No's	10,000/-	300,000/-
9	Supply and installing of custom made Standing LAMPS with Mahogany wooden base, brass holder, bulb, and shades of approved design and shape including Laquar Polish & paint, and as instructed by the Consultant.	20.00	No's	25,000/-	500,000/-
10	Supply and installing of Decorative Heavy Curtains of high quality fabric including Sliding Mechanism, share curtain, and lining cloth of approved design and shape as instructed by the Consultant.	3600.00	Sft	1400/-	5,040,000/-
11	Supply and installing of Study Lamp with Mahogany wooden base, brass holder, bulb, and shades of approved design and shape, including Laquar Polish & paint, and as instructed by the Consultant.	10.00	No's	16,000/-	160,000/-
12	Supply and installing of Bed Side Tables Lamp, wall mounted, Brass bracket with Chain and shades of approved design and shape as instructed by the Consultant.	20.00	No's	18,000/-	360,000/-
13	Supply and installing of Coffee Table Lamps with Mahogany wooden base, brass holder, bulb, and shades of approved design and shape including Laquar Polish & paint, and as instructed by the Consultant.	20.00	No's	15,000/-	300,000/-



20	Providing, Fabrication and Supply of Dining Table 3' Dia solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	10.00	No's	40,000/-	400,000/-
21	Providing, Fabrication and Supply of Dining Table Chair of solid seasoned Mahogany wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, and in fill, including Master Foam (10 years warranty) and upholstered including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	40.00	No's	21,000/-	840,000/-
22	Providing, Fabrication and Supply of Media Shelf 4'x1' of ply wood sheet, Glass if required jointing with nails and screw, with approved color and design, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	10.00	No's	35,000/-	350,000/-
23	Supply of S.S. Planter of approved quality, design and shape as instructed by the Consultant.	10.00	No's	6,500/-	65,000/-
24	Supply of Waste basket of approved quality, design and shape as instructed by the Consultant.	20.00	No's	3,000/-	60,000/-
25	Providing, Fabrication and Supply of Full Hight Mirror 2'x6' of solid seasoned Mahogany wood sub structure/Frame, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, including AGC Mirror, back Ply, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	10.00	No's	25,000/-	250,000/-
				Total	17258000/-



JA

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Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works/Items)

SOFT FURNISHING AND FURNITURE					
S NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1.3	VVIP ROOM (2 Nos)				
1	Providing, Fabrication and Supply of Bed 6'-0" x 6'-6" of solid seasoned durable wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant as follow:				
a	BED Head Board 10'x4'of 3"x3" seasoned durable wood sub structure, including 1/8" thick Mahogany wood Ply pasted with 45 degree angle jointing on frame and fixed on wall, and MDF sheet in Centre area including Master Foam 1" thick (10 years Warranty) with upholstery of Ajrak according to Sindh Culture, Complete as per Design.				
b	Mattress Box with seasoned Wood, 10" high including Metal Z-shape Springs, imported galas patti and in fill, fabricated, one side wheel and one side Fixed legs, as per design.				
c	Supply and fix of Pocket Spring Mattress 12" High - Molty Foam or equivalent, minimum 10 years warranty of the company.				
d	Providing, Fabrication and Supply of Bed side Tables installed with Bed Head Board & wall, including drawers 6" high of 1/8" thick Mahogany wood Ply pasted with 45 degree angle jointing MS frame and suspended with frame but hooked with proper screw.				



e	Providing, Fabrication and Supply of Footer Sattree near bed with solid seasoned Mahogany wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, and Master Foam (10 years warranty), Metal Z-shape Springs, imported galas upholstered including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	295,000/-	590,000/-
2	Providing, Fabrication and Supply of Sofa Set fully cushioned upholstered in approved fabric in compliance with specifications, including seat, back rest & armrest padded with polyurethane foam (Master No.1 quality, with 10 year warranty), Frame of solid seasoned wood termite treated, jointing with Tounge & Groove Method with best quality epoxy, including imported galas patti, base of seat & backrest equipped with metal Z-shape springs and in fill, including best quality accessories with Laquar polish & paint where required. Complete in all respect as per design and as instructed by the Consultant.				
a	Single Seater Sofa	2.00	No's	25,000/-	50,000/-
b	Two Seater Sofa set	4.00	No's	50,000/-	200,000/-
c	Three Seater Sofa set	2.00	No's	75,000/-	150,000/-
3	Providing, Fabrication and Supply of Study Table 4'-0x 2'-0" of solid seasoned Mahogany wood with one Drawer including imported sliding Mechanism, jointing with Tounge & Groove Method, with best quality epoxy including Termite Proofing, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	35,000/-	70,000/-
4	Providing, Fabrication and Supply of Mirror for study table 2'x3' of solid seasoned Mahogany wood sub structure/Frame, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, including AGC Mirror, back Ply, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	12,000/-	24,000/-



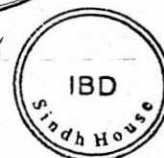
5	Providing, Fabrication and Supply of Study Chair of solid seasoned Mahogany wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, and in fill, including Master Foam (10 years warranty) and upholstered including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	21,000/-	42,000/-
6	Providing, Fabrication and Supply of Mini Bar Cabinet carcass with front shutter of solid Mahogany wood frame with clear glass pasted frosted film in Centre of door jointing with nails and screw, including Corian Top of approved color and make, Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	25,000/-	50,000/-
7	Supply and installing of Fridge for Mini Bar - LG or equivalent of approved model & capacity from authorized distributor and approved by Consultant.	2.00	No's	40,000/-	80,000/-
8	Supply and Fixing of Decorative Art work / Box Paintings of approved design and shape as instructed by the Consultant.	10.00	No's	10,000/-	100,000/-
9	Supply and installing of custom made Standing LAMPS with Mahogany wooden base, brass holder, bulb, and shades of approved design and shape including Laquar Polish & paint, and as instructed by the Consultant.	4.00	No's	25,000/-	100,000/-
10	Supply and installing of Decorative Heavy Curtains of high quality fabric including Sliding Mechanism, share curtain, and lining cloth of approved design and shape as instructed by the Consultant.	1550.00	Sft	1,400/-	2170,000/-
11	Supply and installing of Study Lamp with Mahogany wooden base, brass holder, bulb, and shades of approved design and shape, including Laquar Polish & paint, and as instructed by the Consultant.	2.00	No's	16,000/-	32,000/-
12	Supply and installing of Bed Side Tables Lamp, wall mounted, Brass bracket with Chain and shades of approved design and shape as instructed by the Consultant.	4.00	No's	18,000/-	72,000/-
13	Supply and installing of Coffee Table Lamp with Mahogany wooden base, brass holder, bulb, and shades of approved design and shape as instructed by the Consultant.	8.00	No's	15,000/-	120,000/-



14	Providing, Fabrication and Supply of Coffee Table 18"x 18" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	8.00	No's	22,000/-	176,000/-
15	Supply of Decorative Rug 7'-0"x7'-0" of local but machine made, high quality, approved design and shape as instructed by the Consultant.	2.00	No's	19,500/-	39,000/-
16	Supply of Decorative Rug 3'-0"x1'-6" of local but machine made, high quality, approved design and shape as instructed by the Consultant.	2.00	No's	4,800/-	9,600/-
17	Supply of Decorative Rug 4'-0"x6'-0" of local but machine made, high quality, approved design and shape as instructed by the Consultant.	2.00	No's	13,500/-	27,000/-
18	Supply and installing of LED TV Screen 42" of high quality Sony or equivalent, approved design and shape from company authorized distributor with Warranty and as instructed by the Consultant.	4.00	No's	10,500/-	42,000/-
19	Providing, Fabrication and Supply of Centre Table 2'-0"x 4'-0" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	28,000/-	56,000/-
20	Providing, Fabrication and Supply of Centre Table 4'-0"x 4'-0" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	42,000/-	48,000/-



21	Providing, Fabrication and Supply of Decorative Chair with arms of solid seasoned Mahogany wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, and in fill, including Master Foam (10 years Warranty) and upholstered including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	6.00	No's	32,000/-	192,000/-
22	Providing, Fabrication and Supply of Luggage Rack of 3'x2' of seasoned Mahogany wood full structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, including bag holder top, with Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	35,000/-	70,000/-
23	Providing, Fabrication and Supply of Fabricated Cushion with solid seasoned Mahogany wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, and Master Foam (10 years warranty), Metal Z-shape Springs, imported galas upholstered including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	4.00	No's	32,000/-	128,000/-
24	Providing, Fabrication and Supply of Fabricated Decorative Seater near bed with solid seasoned Mahogany wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, and Master Foam (10 years warranty), Metal Z-shape Springs, imported galas upholstered including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	30,000/-	60,000/-
25	Providing, Fabrication and Supply of Dinning Table 7'-6" x 3'-0" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	90,000/-	180,000/-



26	Providing, Fabrication and Supply of Dining Chair of solid seasoned Mahogany wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, and in fill, including Master Foam (10 years warranty) and upholstered including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	16.00	No's	21,000/-	336,000/-
27	Providing, Fabrication and Supply of Dressing Table 4'-0x 1'-8" of solid seasoned Mahogany wood with one Drawer including imported sliding Mechanism, jointing with Tounge & Groove Method, with best quality epoxy including Termite Proofing, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	35,000/-	70,000/-
28	Providing, Fabrication and Supply of Mirror of Dressing Table 2'x3' of solid seasoned Mahogany wood sub structure/Frame, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, including AGC Mirror, back Ply, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	21,000/-	42,000/-
29	Providing, Fabrication and Supply of Dressing Chair of solid seasoned Mahogany wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, and in fill, including Master Foam (10 years warranty) and upholstered including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	15,000/-	30,000/-
30	Providing, Fabrication and Supply of Media Shelf 4'x1' of ply wood sheet, Glass if required jointing with nails and screw, with approved color and design, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	4.00	No's	35,000/-	140,000/-
31	Supply of S.S. Planter of approved quality, design and shape as instructed by the Consultant.	6.00	No's	6,500/-	26,000/-



32	Supply of Waste basket of approved quality, design and shape as instructed by the Consultant.	4.00	No's	3000/-	12,000/-
33	Providing, Fabrication and Supply of Full Height Mirror 2'x6' of solid seasoned Mahogany wood sub structure/Frame, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, including AGC Mirror, back Ply, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	25,000/-	50,000/-
			Total		558,3600/-



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Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works/Items)

SOFT FURNISHING AND FURNITURE					
S NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1.4	VIP ROOMS (2 Nos)				
1	Providing, Fabrication and Supply of Bed 6'-0" x 6'-6" of solid seasoned durable wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant as follow:				
a	BED Head Board 10'x4' of 3"x3" seasoned durable wood sub structure, including 1/8" thick Mahogany wood Ply pasted with 45 degree angle jointing on frame and fixed on wall, and MDF sheet in Centre area including Master Foam 1" thick (10 years Warranty) with upholstery of Ajrak according to Sindh Culture, Complete as per Design.				
b	Mattress Box with seasoned Wood, 10" high including Metal Z-shape Springs, imported galas patti and in fill, fabricated, one side wheel and one side Fixed legs, as per design.				
c	Supply and fix of Pocket Spring Mattress 12" High - Molty Foam or equivalent, minimum 10 years warranty of the company.				
d	Providing, Fabrication and Supply of Bed side Tables installed with Bed Head Board & wall, including drawers 6" high of 1/8" thick Mahogany wood Ply pasted with 45 degree angle jointing MS frame and suspended with frame but hooked with proper screw.				
e	Providing, Fabrication and Supply of Footer near bed with solid seasoned Mahogany wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, and Master Foam (10 years warranty), Metal Z-shape Springs, imported galas upholstered including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.				
		2.00	No's	295,000/-	590,000/-



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2	Providing, Fabrication and Supply of Sofa Set fully cushioned upholstered in approved fabric in compliance with specifications, including seat, back rest & armrest padded with polyurethane foam (Master No.1 quality, with 10 year warranty), Frame of solid seasoned wood termite treated, jointing with Tounge & Groove Method with best quality epoxy, including imported galas patti, base of seat & backrest equipped with metal Z-shape springs and in fill, including best quality accessories with Laquar polish & paint where required. Complete in all respect as per design and as instructed by the Consultant.				
a	Single Seater Sofa	1.00	No's	25000/-	25000/-
b	Two Seater Sofa set	2.00	No's	50,000/-	100,000/-
3	Providing, Fabrication and Supply of Study Table 4'-0x 2'-0" of solid seasoned Mahogany wood with one Drawer including imported sliding Mechanism, jointing with Tounge & Groove Method, with best quality epoxy including Termite Proofing, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	35000/-	70,000/-
4	Providing, Fabrication and Supply of Mirror for study table 2'x3' of solid seasoned Mahogany wood sub structure/Frame, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, including AGC Mirror, back Ply, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	12000/-	24000/-
5	Providing, Fabrication and Supply of Study Chair of solid seasoned Mahogany wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, and in fill, including Master Foam (10 years warranty) and upholstered including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	21,000/-	42,000/-



6	Providing, Fabrication and Supply of Mini Bar Cabinet carcass with front shutter of solid Mahogany wood frame with clear glass pasted frosted film in Centre of door jointing with nails and screw, including Corian Top of approved color and make, Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	25000/-	50,000/-
7	Supply and installing of Fridge for Mini Bar - LG or equivalent of approved model & capacity from authorized distributor and approved by Consultant.	2.00	No's	40,000/-	80,000/-
8	Supply and Fixing of Decorative Art work / Box Paintings of approved design and shape as instructed by the Consultant.	6.00	No's	10,000/-	60,000/-
9	Supply and installing of custom made Standing LAMPS with Mahogany wooden base, brass holder, bulb, and shades of approved design and shape including Laquar Polish & paint, and as instructed by the Consultant.	2.00	No's	25000/-	50,000/-
10	Supply and installing of Decorative Heavy Curtains of high quality fabric including Sliding Mechanism, share curtain, and lining cloth of approved design and shape as instructed by the Consultant.	1550.00	Sft	1400/-	2,170,000/-
11	Supply and installing of Study Lamp with Mahogany wooden base, brass holder, bulb, and shades of approved design and shape, including Laquar Polish & paint, and as instructed by the Consultant.	2.00	No's	16,000/-	32,000/-
12	Supply and installing of Bed Side Tables Lamp, wall mounted, Brass bracket with Chain and shades of approved design and shape as instructed by the Consultant.	4.00	No's	18,000/-	72,000/-
13	Supply and installing of Coffee Table Lamps with Mahogany wooden base, brass holder, bulb, and shades of approved design and shape including Laquar Polish & paint, and as instructed by the Consultant.	2.00	No's	15,000/-	39,000/-



14	Providing, Fabrication and Supply of Coffee Table 18"x 18 solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	22,000/-	44,000/-
16	Supply of Decorative Rug 3'-0"x1'-6" of local but machine made, high quality, approved design and shape as instructed by the Consultant.	1.00	No's	4800/-	9600/-
17	Supply of Decorative Rug 4'-0"x6'-0" of local but machine made, high quality, approved design and shape as instructed by the Consultant.	2.00	No's	13500/-	27000/-
18	Supply and installing of LED TV Screen 42" of high quality Sony or equivalent, approved design and shape from company authorized distributor with Warranty and as instructed by the Consultant.	2.00	No's	10,500/-	21000/-
19	Providing, Fabrication and Supply of Centre Table 2'-0"x 4'-0" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	28,000/-	56,000/-
20	Providing, Fabrication and Supply of Luggage Rack of 3'x2' of seasoned Mahogany wood full structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, including bag holder top, with Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	35,000/-	70,000/-
21	Providing, Fabrication and Supply of Dressing Table 4'-0x 1'-8" of solid seasoned Mahogany wood with one Drawer including imported sliding Mechanism, jointing with Tounge & Groove Method, with best quality epoxy including Termite Proofing, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	35,000/-	70,000/-



22	Providing, Fabrication and Supply of Mirror of Dressing Table 2'x3' of solid seasoned Mahogany wood sub structure/Frame, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, including AGC Mirror, back Ply, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	21,000/-	42,000/-
23	Providing, Fabrication and Supply of Dressing Chair of solid seasoned Mahogany wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, and in fill, including Master Foam (10 years warranty) and upholstered including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	15,000/-	30,000/-
24	Providing, Fabrication and Supply of Media Shelf 4'x1' of ply wood sheet, Glass if required jointing with nails and screw, with approved color and design, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	35,000/-	70,000/-
25	Supply of S.S. Planter of approved quality, design and shape as instructed by the Consultant.	2.00	No's	6,500/-	13,000/-
26	Supply of Waste basket of approved quality, design and shape as instructed by the Consultant.	2.00	No's	3,000/-	6,000/-
27	Providing, Fabrication and Supply of Full Height Mirror 2'x6' of solid seasoned Mahogany wood sub structure/Frame, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, including AGC Mirror, back Ply, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	25,000/-	50,000/-
				Total	4,00,360/-



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Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works/Items)

SOFT FURNISHING AND FURNITURE					
S NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1.6	Main Lobby (Ground Floor Main House Building)				
1	Providing, Fabrication and Supply of Decorative Sofa Set Wood & cushioned, upholstered in approved fabric in compliance with specifications, including seat back rest & armrest padded with polyurethane foam (Master No.1 quality, with 10 year warranty), Exposed Mahogany wood details & hidden Frame of solid seasoned wood termite treated, jointing with Tounge & Groove Method with best quality epoxy, including imported galas patti, base of seat & backrest equipped with metal Z-shape springs and in fill, including best quality accessories with Laquar polish & paint where required. Complete in all respect as per design & approved Manufacturer (Habit/Casabella/Interwood) and as instructed by the Consultant.				
a	Single Seater Sofa	2.00	No's	25,000/-	50,000/-
b	Two Seater Sofa set	1.00	No's	50,000/-	50,000/-
2	Providing, Fabrication and Supply of Coffee Table 18"x 18" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	22,000/-	44,000/-
3	Supply and installing of Coffee Table Lamp with wooden base, brass holder, bulb, and shades of approved design and shape as instructed by the Consultant.	2.00	No's	15,000/-	30,000/-



4	Providing, Fabrication and Supply of Centre Table 2'-0" x 4'-0" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	1.00	No's	28000/-	28000/-
5	Providing, Fabrication and Supply of Reception Table 8'-0" x 3'-0" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, Drawers with sliding mechanism, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	1.00	No's	210,000/-	210,000/-
6	Supply of Reception Chair Revolving (Malaysia Made) of approved quality, design and shape as instructed by the Consultant.	2.00	No's	45,000/-	90,000/-
7	Supply and Fixing of Decorative Art work / Box Paintings of approved design and shape as instructed by the Consultant.	2.00	No's	10,000/-	20,000/-
8	Supply of Decorative Rug 6'-0" x 4'-0" of local but machine made, high quality, approved design and shape as instructed by the Consultant.	1.00	No's	13,500/-	27,000/-
9	Supply and installing of Decorative Heavy Curtains of high quality fabric including Sliding Mechanism, share curtain, and linning cloth of approved design and shape as instructed by the Consultant.	750.00	Sft	1400/-	1,050,000/-
10	Supply of S.S. Planter of approved quality, design and shape as instructed by the Consultant.	6.00	No's	6500/-	39000/-
11	Supply of Waste basket of approved quality, design and shape as instructed by the Consultant.	1.00	No's	3000/-	3000/-



12	Providing, Fabrication and supply of Console Table 4'x18"solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, including Mirror (AGC or equivalent) including wooden frame, complete in all respect according to design and as instructed by the Consultant.	1.00	No's	42,000/- Total	42,000/- 1683000/-
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Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works/Items)

SOFT FURNISHING AND FURNITURE					
S NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1.5	Main Lobby (First Floor Main House Building)				
1	Providing, Fabrication and Supply of Decorative Sofa Set Wood & cushioned, upholstered in approved fabric in compliance with specifications, including seat back rest & armrest padded with polyurethane foam (Master No.1 quality, with 10 year warranty), Exposed Mohogany wood details & hidden Frame of solid seasoned wood termite treated, jointing with Tounge & Groove Method with best quality epoxy, including imported galas patti, base of seat & backrest equipped with metal Z-shape springs and in fill, including best quality accessories with Laquar polish & paint where required. Complete in all respect as per design, approved Manufacturer (Habit/Casabella/Interwood) and as instructed by the Consultant.				
a	Single Seater Sofa	4.00	No's	25000/-	100,000/-
b	Two Seater Sofa set	1.00	No's	50,000/-	50,000/-
c	Three Seater Sofa set	2.00	No's	75000/-	150,000/-
2	Providing, Fabrication and Supply of Coffee Table 18"x 18" solid seasoned Mohagny wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	4.00	No's	22,000/-	88,000/-
3	Supply and installing of Coffee Table Lamps with Mohagny wooden base, brass holder, bulb, and shades of approved design and shape including Laquar Polish & paint, and as instructed by the Consultant.	4.00	No's	15,000/-	60,000/-



4	Providing, Fabrication and Supply of Centre Table 2'-0" x 4'-0" solid seasoned Mohagny wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	3.00	No's	28000/-	84000/-
5	Providing, Fabrication and supply of Console Table 4'x18" solid seasoned Mohagny wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, including Mirror (AGC or equivalent including wooden frame, complete in all respect according to design and as instructed by the Consultant.	1.00	No's	42000/-	42000/-
6	Supply and Fixing of Decorative Art work / Box Paintings of approved design and shape as instructed by the Consultant.	4.00	No's	10,000/-	40,000/-
7	Supply of Decorative Rug 6'-0" x 4'-0" of local but machine made, high quality, approved design and shape as instructed by the Consultant.	3.00	No's	13,500/-	40500/-
8	Supply of Decorative Rug 3'-0" x 1'-6" of local but machine made, high quality, approved design and shape as instructed by the Consultant.	1.00	No's	4800/-	4800/-
9	Supply and installing of Decorative Heavy Curtains of high quality fabric including Sliding Mechanism, share curtain, and lining cloth of approved design and shape as instructed by the Consultant.	428.00	Sft	1400/-	599200/-
10	Supply of Waste basket of approved quality, design and shape as instructed by the Consultant.	2.00	No's	3000/-	6000/-
				Total	1264500/-

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Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works/Items)

SOFT FURNISHING AND FURNITURE					
S NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1.7	Dinning Hall (Ground Floor Main House & Guest House)				
1	Providing, Fabrication and Supply of Dinning Table 3'-6" x 3'-6" of solid seasoned Mahogany wood with one Drawer including imported sliding Mechanism, jointing with Tounge & Groove Method, with best quality epoxy including Termite Proofing, including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	23.00	No's	35,000/-	805,000/-
2	Providing, Fabrication and Supply of Dinning Table Chair of solid seasoned Mahogany wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, and in fill, including Master Foam (10 years warranty) and upholstered including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	92.00	No's	18,000/-	1,656,000/-
3	Providing, Fabrication and Supply of Decorative Chair with arms of solid seasoned Mahogany wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, and in fill, including Master Foam (10 years Warranty) and upholstered including Laquar polish, & paint, Complete in all respect as per design and as instructed by the Consultant.	4.00	No's	32,000/-	128,000/-
4	Supply and installing of Coffee Table Lamps with Mahogany wooden base, brass holder, bulb, and shades of approved design and shape including Laquar Polish & paint, and as instructed by the Consultant.	2.00	No's	15,000/-	30,000/-

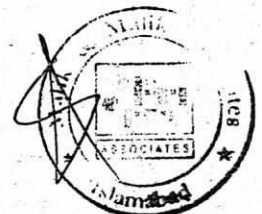


5	Providing, Fabrication and Supply of Coffee Table 18"x 18" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	22,000/-	44,000/-
6	Providing, Fabrication and Supply of Media Shelf 4'x1' of ply wood sheet, Glass if required jointing with nails and screw, with approved color and design, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	1.00	No's	35,000/-	35,000/-
7	Supply and installing of LED TV Screen 42" of high quality Sony or equivalent, approved design and shape from company authorized distributor with Warranty and as instructed by the Consultant.	2.00	No's	105,000/-	210,000/-
8	Supply and Fixing of Decorative Art work / Box Paintings of approved design and shape as instructed by the Consultant.	6.00	No's	10,000/-	60,000/-
9	Supply of Decorative Rug 3'-0"x1'-6" of local but machine made, high quality, approved design and shape as instructed by the Consultant.	2.00	No's	4800/-	9600/-
10	Supply and installing of Decorative Heavy Curtains of high quality fabric including Sliding Mechanism, share curtain, and lining cloth of approved design and shape as instructed by the Consultant.	500.00	Sft	1400/-	700,000/-
11	Supply of S.S. Planter of approved quality, design and shape as instructed by the Consultant.	2.00	No's	6500/-	13000/-
12	Supply of Waste basket of approved quality, design and shape as instructed by the Consultant.	5.00	No's	3000/-	15000/-
				Total	3705600/-

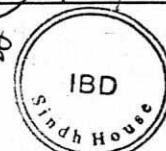


Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works/Items)

SOFT FURNISHING AND FURNITURE					
S NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1.3	Drawing Room (Ground Floor Main House & Guest House)				
1	Providing, Fabrication and Supply of Decorative Sofa Set Wood & cushioned, upholstered in approved fabric in compliance with specifications, including seat back rest & armrest padded with polyurethane foam (Master No.1 quality, with 10 year warranty), Exposed Mahogany wood details & hidden Frame of solid seasoned wood termite treated, jointing with Tounge & Groove Method with best quality epoxy, including imported galas patti, base of seat & backrest equipped with metal Z-shape springs and in fill, including best quality accessories with Laquar polish & paint where required. Complete in all respect as per design, approved Manufacturer (Habit/Casabella/Interwood) and as instructed by the Consultant.				
c	Single Seater Sofa	9.00	No's	25000/-	225000/-
b	Two Seater Sofa set	3.00	No's	50000/-	150000/-
a	Three Seater Sofa set	1.00	No's	75000/-	75000/-
2	Providing, Fabrication and Supply of Coffee Table 18"x 18" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	6.00	No's	22,000/-	132,000/-
3	Supply and installing of Coffee Table Lamps with Mahogany wooden base, brass holder, bulb, and shades of approved design and shape including Laquar Polish & paint, and as instructed by the Consultant.	6.00	No's	15,000/-	90,000/-



4	Providing, Fabrication and Supply of Centre Table 4'-6" x 3'-0" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	5.00	No's	28,000/-	140,000/-
5	Providing, Fabrication and Supply of Fabricated Cushion Settee with solid seasoned Mahogany wood sub structure, jointing with Tounge & Groove Method with best quality epoxy including Termite Proofing, and Master Foam (10 years warranty), Metal Z-shape Springs, imported galas upholstered including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	1.00	No's	30,000/-	39,000/-
6	Supply and installing of LED TV Screen 42" of high quality Sony or equivalent, approved design and shape from company authorized distributor with Warranty and as instructed by the Consultant.	1.00	No's	105,000/-	105,000/-
7	Providing, Fabrication and Supply of Media Shelf 4'x1' of ply wood sheet, Glass if required jointing with nails and screw, with approved color and design, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	1.00	No's	35,000/-	35,000/-
8	Supply and Fixing of Decorative Art work / Box Paintings of approved design and shape as instructed by the Consultant.	3.00	No's	10,000/-	30,000/-
9	Supply of Decorative Rug 6'-0" x 4'-0" of local but machine made, high quality, approved design and shape as instructed by the Consultant.	5.00	No's	13,500/-	67,500/-
10	Supply and installing of Decorative Heavy Curtains of high quality fabric including Sliding Mechanism, share curtain, and lining cloth of approved design and shape as instructed by the Consultant.	280.00	Sft	1400/-	392,000/-
11	Supply of S.S. Planter of approved quality, design and shape as instructed by the Consultant.	3.00	No's	6,500/-	19,500/-
12	Supply of Waste basket of approved quality, design and shape as instructed by the Consultant.	3.00	No's	3,000/-	9,000/-



13	Providing, Fabrication and supply of Console Table 4'x18" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, including Mirror (AGC or equivalent including wooden frame, complete in all respect according to design and as instructed by the Consultant.	1.00	No's	42000/-	42000/-
			Total	1542000/-	



Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works/Items)

SOFT FURNISHING AND FURNITURE					
S NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1.9	Lounge (Ground Floor Main House Building)				
1	Providing, Fabrication and Supply of Decorative Sofa Set Wood & cushioned, upholstered in approved fabric in compliance with specifications, including seat back rest & armrest padded with polyurethane foam (Master No.1 quality, with 10 year warranty), Exposed Mahogany wood details & hidden Frame of solid seasoned wood termite treated, jointing with Tounge & Groove Method with best quality epoxy, including imported galas patti, base of seat & backrest equipped with metal Z-shape springs and in fill, including best quality accessories with Laquar polish & paint where required. Complete in all respect as per design, approved Manufacturer (Habit/Casabella/Interwood) and as instructed by the Consultant.				
b	Single Seater Sofa	6.00	No's	25,000/-	150,000/-
a	Two Seater Sofa set	3.00	No's	50,000/-	150,000/-
2	Providing, Fabrication and Supply of Coffee Table 18"x 18" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	6.00	No's	22000/-	132,000/-



3	Supply and installing of Coffee Table Lamps with Mohagny wooden base, brass holder, bulb, and shades of approved design and shape including Laquar Polish & paint, and as instructed by the Consultant.	6.00	No's	150,000/-	90,000/-
4	Providing, Fabrication and Supply of Centre Table 4'-6"x 3'-0" solid seasoned Mohagny wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	3.00	No's	28,000/-	84,000/-
5	Supply of Decorative Rug 6'-0"x4'-0" of local but machine made, high quality, approved design and shape as instructed by the Consultant.	3.00	No's	13,500/-	40,500/-
6	Supply and installing of Decorative Heavy Curtains of high quality fabric including Sliding Mechanism, share curtain, and lining cloth of approved design and shape as instructed by the Consultant.	700.00	Sft	1400/-	980,000/-
7	Supply of S.S. Planter of approved quality, design and shape as instructed by the Consultant.	4.00	No's	6500/-	26000/-
8	Supply of Waste basket of approved quality, design and shape as instructed by the Consultant.	3.00	No's	3000/-	9000/-
				Total	1661500/-

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RENOVATION / REHABILITATION OF SINDH HOUSE ISLAMABAD.

PHASE-I (ADDITIONAL WORK SOFT FURNISHING AND FURNITURE) CIVIL,
ELECTRICAL, PLUMBING, HVAC, FIREALARM, FIREFIGHTING, CCTV CAMERA,
SOFTFURNISHING, PROFESSIONAL KITCHEN OF MAIN HOUSE & GUEST HOUSE
BUILDING)

S NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Soft Furnishing / Furniture				
2	Sitting Area Side Wings (1st Floor Main House Building)				
1	Providing, Fabrication and Supply of Decorative Sofa Set Wood & cushioned, upholstered in approved fabric in compliance with specifications, including seat back rest & armrest padded with polyurethane foam (Master No.1 quality, with 10 year warranty), Exposed Mohagony wood details & hidden Frame of solid seasoned wood termite treated, jointing with Tounge & Groove Method with best quality epoxy, including imported galas patti, base of seat & backrest equipped with metal Z-shape springs and in fill, including best quality accessories with Laquar polish & paint where required. Complete in all respect as per design and as instructed by the Consultant.				
b	Single Seater Sofa	4.00	No's	25,000/-	1,00,000/-
a	Two Seater Sofa set	2.00	No's	50,000/-	1,00,000/-
2	Providing, Fabrication and Supply of Coffee Table 18"x 18" solid seasoned Mohagony wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	22,000/-	44,000/-



3	Supply and installing of Coffee Table Lamps with Mohagny wooden base, brass holder, bulb, and shades of approved design and shape including Laquar Polish & paint, and as instructed by the Consultant.	2.00	No's	15000/-	30,000/-
4	Providing, Fabrication and Supply of Centre Table 4'-6" x 3'-0" solid seasoned Mohagny wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	42,000/-	84,000/-
5	Supply and Fixing of Decorative Art work / Box Paintings of approved design and shape as instructed by the Consultant.	20.00	No's	10,000/-	200,000/-
6	Supply of Decorative Rug 6'-0" x 4'-0" of local but machine made, high quality, approved design and shape as instructed by the Consultant.	2.00	No's	13,500/-	27,000/-
7	Supply of Decorative Rug 3'-0" x 1'-6" of local but machine made, high quality, approved design and shape as instructed by the Consultant.	2.00	No's	4800/-	9600/-
8	Supply and installing of Decorative Heavy Curtains of high quality fabric including Sliding Mechanism, share curtain, and lining cloth of approved design and shape as instructed by the Consultant.	200.00	Sft	1400/-	280,000/-
9	Supply of S.S. Planter of approved quality, design and shape as instructed by the Consultant.	4.00	No's	6500/-	26000/-
10	Supply of Waste basket of approved quality, design and shape as instructed by the Consultant.	2.00	No's	3000/-	6000/-
11	Providing, Fabrication and supply of Console Table 4'x18" solid seasoned Mohagny wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, including Mirror (AGC or equivalent including wooden frame, complete in all respect according to design and as instructed by the Consultant.	2.00	No's	42,000/-	84,000/-
				Total	990600/-



Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works/Items)

SOFT FURNISHING AND FURNITURE					
S NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2.1	Sitting Area (Kitchen Main House Building)				
1	Providing, Fabrication and Supply of Decorative Sofa Set Wood & cushioned, upholstered in approved fabric in compliance with specifications, including seat back rest & armrest padded with polyurethane foam (Master No.1 quality, with 10 year warranty), Exposed Mahogany wood details & hidden Frame of solid seasoned wood termite treated, jointing with Tounge & Groove Method with best quality epoxy, including imported galas patti, base of seat & backrest equipped with metal Z-shape springs and in fill, including best quality accessories with Laquar polish & paint where required. Complete in all respect as per design and as instructed by the Consultant.				
b	Single Seater Sofa	2.00	No's	25,000/-	50,000/-
a	Two Seater Sofa set	1.00	No's	50,000/-	50,000/-
2	Providing, Fabrication and Supply of Coffee Table 18"x 18" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	2.00	No's	22000/-	44000/-
3	Supply and installing of Coffee Table Lamps with Mahogany wooden base, brass holder, bulb, and shades of approved design and shape including Laquar Polish & paint, and as instructed by the Consultant.	2.00	No's	15000/-	30,000/-



4	Providing, Fabrication and Supply of Centre Table 4'-6" x 3'-0" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	1.00	No's	42000/-	42000/-
5	Supply and Fixing of Decorative Art work / Box Paintings of approved design and shape as instructed by the Consultant.	1.00	No's	10,000/-	10,000/-
6	Supply of Decorative Rug 6'-0" x 4'-0" of local but machine made, high quality, approved design and shape as instructed by the Consultant.	1.00	No's	13,500/-	13500/-
7	Supply and installing of Decorative Heavy Curtains of high quality fabric including Sliding Mechanism, share curtain, and lining cloth of approved design and shape as instructed by the Consultant.	72.00	Sft	1400/-	100,800/-
8	Supply of Waste basket of approved quality, design and shape as instructed by the Consultant.	1.00	No's	3000/-	3000/-
				Total	343300/-

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Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works/Items)

SOFT FURNISHING AND FURNITURE					
S NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2.2	Conference Hall (Guest House Building)				
1	Providing, Fabrication and Supply of Decorative Sofa Set Wood & cushioned, upholstered in approved fabric in compliance with specifications, including seat back rest & armrest padded with polyurethane foam (Master No.1 quality, with 10 year warranty), Exposed Mahogany wood details & hidden Frame of solid seasoned wood termite treated, jointing with Tounge & Groove Method with best quality epoxy, including imported galas patti, base of seat & backrest equipped with metal Z-shape springs and in fill, including best quality accessories with Laquar polish & paint where required. Complete in all respect as per design, approved Manufacturer (Habit/Casabella/Interwood) and as instructed by the Consultant.				
a	Single Seater Sofa	8.00	No's	25000/-	200,000/-
2	Providing, Fabrication and Supply of Coffee Table 18"x 18" solid seasoned Mahogany wood frame and ply pasted on Top, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	4.00	No's	22000/-	88000/-
3	Supply and installing of Coffee Table Lamps with Mahogany wooden base, brass holder, bulb, and shades of approved design and shape including Laquar Polish & paint, and as instructed by the Consultant.	4.00	No's	15000/-	60,000/-



4	Providing, Fabrication and Supply of Conference Table 25'-0" x 6'-6" solid seasoned Mahogany wood frame and ply pasted on Top, leather on top if required, jointing with Tounge & Groove method, with best quality epoxy including Termite Proofing, including Laquar polish & paint, Complete in all respect as per design and as instructed by the Consultant.	1.00	No's	340,000/-	340,000/-
5	Supply of Revolving Chair, high back (Malaysia Made) of approved quality, design and shape as instructed by the Consultant.	24.00	No's	18,000/-	432,000/-
6	Supply and Fixing of Decorative Art work / Box Paintings of approved design and shape as instructed by the Consultant.	2.00	No's	10,000/-	20,000/-
7	Supply and installing of LED TV Screen 72" of high quality Sony or equivalent, approved design and shape from company authorized distributor with Warranty and as instructed by the Consultant.	1.00	No's	680,000/-	680,000/-
8	Supply and installing of Decorative Heavy Curtains of high quality fabric including Sliding Mechanism, share curtain, and lining cloth of approved design and shape as instructed by the Consultant.	324.00	Sft	1490/-	453600/-
9	Supply of Waste basket of approved quality, design and shape as instructed by the Consultant.	12.00	No's	3,000/-	36000/-
				Total	2309600/-

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Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works/Items)

SOFT FURNISHING AND FURNITURE					
S NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
2.3	Commercial Gym (Guest House Building)				
1	Providing and Installation of Treadmill (Magnum) Commercial use Complete in all respect as per manufacturer manual and as instructed by the Consultant.	2.00	No's	685,000/-	1,370,000/-
2	Providing and Installation of Cycle upright (Magnum) Commercial use Complete in all respect as per manufacturer manual and as instructed by the Consultant.	2.00	No's	260,000/-	520,000/-
3	Providing and Installation of MultiGym (Magnum) Commercial use Complete in all respect as per manufacturer manual and as instructed by the Consultant.	1.00	No's	715,000/-	715,000/-
4	Providing and Installation of Bench heavy duty for Gym (Magnum) Commercial use Complete in all respect as per manufacturer manual and as instructed by the Consultant.	2.00	No's	980,000/-	1,960,000/-
5	Providing and Installation of Weight Bars heavy duty for Gym (local) Commercial use Complete in all respect as per manufacturer manual and as instructed by the Consultant.	2.00	No's	245,000/-	490,000/-
6	Providing and Installation of Dambal heavy duty for Gym of Mild Steel (local) Commercial use Complete in all respect as per manufacturer manual and as instructed by the Consultant.	100.00	Kgs	540/-	54,000/-
7	Supply and Fixing of Decorative Art work / Box Paintings of approved design and shape as instructed by the Consultant.	2.00	No's	10,000/-	20,000/-

CP



Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works / Items)

PLUMBING WORKS

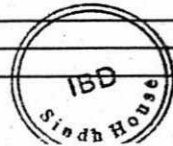
BOQ Item No.	Description	Unit	Qty	Rate	Amount	
1	Supply and installation Glazed earthen ware Vanity type Grohe Bottle Trap (Imported of approved manufacturer) with union 1-1/4", water jointing and sealing material, etc. with all accessories, complete in all respect and as instructed by the Consultant.					
		Main House	Nos	24.00	6000/-	144000/-
		Guest House	Nos	18.00	6000/-	108000/-
2	Supply and installation of Grohe Bath shower 04 knob open wall type including Concealed body, Diverter, GR Spout, mixing valve, shower arm, rain shower head and all accessories, complete in all respect and as instructed by the Consultant.					
		Main House	Nos	24.00	46500/-	1116000/-
		Guest House	Nos	18.00	46500/-	837000/-
3	Supply and installation of Grohe Angle Valve medium, complete in all respect and as instructed by the Consultant.					
		Main House	Nos	114.00	3500/-	399000/-
		Guest House	Nos	76.00	3500/-	266000/-
4	Supply and installation of submersible monoblock pump (GRUNDFOS original) for pumping the water from under ground water tank to Over head water tank, including accessories, & having Capacity of 1 HP to 2 (according to requirement) HP complete in-all respect and as instructed by the Consultant.					
		Main House	Nos	2.00	78000/-	156000/-
		Guest House	Nos	1.00	78000/-	78000/-
Firefighting System						
5	Supply and Installation of Water pressure Gun for Cleaning of Kitchen Flow including pipes, etc. and all accessories, complete in all respect and as instructed by the Consultant.					
		Main House	No	1.00	25000/-	25000/-
		Guest House	No	1.00	25000/-	25000/-
6	Providing and installing of C.I. swing type check valves (Kitz Japan or equivalent) conforming to BS-5153 (PN-16) including Adapters, flanges, nuts & bolts, transition pipe pieces etc. complete in all respect and as instructed by the Consultant.					
		4 inch dia				
		Main House	No	1.00	47000/-	47000/-
7	Supply and Installation of Carbon dioxide extinguishers (CO2) capacity 9 liters (2 gallons) of approved quality and manufacturer as instructed by the Consultant..					
		Main House	No	2.00	15000/-	30000/-
		Guest House	No	2.00	15000/-	30000/-



Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works / Items)

PLUMBING WORKS

BOQ Item No.	Description	Unit	Qty	Rate	Amount
8	Supply and Installation of Foam Type Fire extinguishers capacity 9 liters (2 gallons) of approved quality and manufacturer as instructed by the Consultant..				
	Main House	No	4.00	12500/-	50,000/-
	Guest House	No	2.00	12500/-	25,000/-
9	Supply and installation of Pex piping for A/C Drain In accordance with ASTM F 876 Standard Specification for Cross-linked Polyethylene (PEX) Piping. All the A/C Drain should be poured into the nearest floor trap or as approved by consultant.				
	Main House	Rft	1,200.00	265/-	318,000/-
	Guest House	Rft	900.00	265/-	238,500/-
EXTERNAL WORKS					
	uPVC non-pressure pipes for sanitary/storm drainage conforming to BS-5481/BS-4660 (SN8) with rubber ring fittings and specials compatible with pipe material as per manufacturer's recommendations, including trench excavation for pipe laying as per the invert levels mentioned in drawings and back filling, saddles, sand fill etc. complete in all respect and as instructed by the Consultant.				
	8 inches dia		540.00	3200/-	1,728,000/-
	Main House	Rft	3,200.00		
	Guest House	Rft	3,300.00	3200/-	1,440,000/-
			45000		
11	Providing and installation of bridge valve (WATER SPLITTER) Brass 2-Way Y Connector Water Hose Splitter Dual Shut-Off Splitter, with 3 opening for hot , cold and return water complete in all respects as approved by the Consultant.				
	Main House	Nos	6.00	62000/-	372000/-
	Guest House	Nos	4.00	62000/-	248000/-
12	Furnish and install of twin tank water softener system of approved quality, capable of supplying continuous softened water at a flow rate between 1 and 2 gallons per minute. The water pressure at the inlet of the water softener between 30-110 psi including all accessories. Complete in all respect and as instructed by the Consultant.				
	Main House	Nos	2.00	495000/-	990,000/-
	Guest House	Nos	1.00	495000/-	495,000/-
13	Providing and installation of OHWT fiber glass tank having capacity of 500 gallons complete with accessories fittings arrangement as approved by the Consultant.				
	Main House	Nos	-		
	Guest House	Nos	2.00	35000/-	70,000/-
14	Providing and installation of Booster Pumps of 0.5 H.P to 1 H.P, from approved Manufacturer, including all accessories, complete with accessories fittings arrangement as approved by the Consultant.				
	Main House	Nos	-		
	Guest House	Nos	2.00	25000/-	50,000/-



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Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works / Items)

ELECTRICAL WORKS

BOQ Item No.		Unit	Qty	Rate	Amount
	A) Wiring				
AE-01	Supply, installation, testing & commissioning of circuit wiring from distribution board to the nearest switch board to be wired with 3xsingle core 2.5mm sq (7/029) PVC insulated 300/500 volt grade copper wire (Phase Neutral & Earth) in and including cost of appropriate size of PVC conduit (min size 20mm dia) recessed in walls, columns, floors, slabs or as required as per site conditions complete with all PVC conduit accessories such as pull boxes, junctions boxes, sockets, bends, steel pull wire and complete in all respects. Each circuit shall have independent insulated green colour copper wire as earth conductor.				
	Wiring for Door Bell with dnd. for door bell				
	Main House	Nos	19.00	8500/-	161500/-
	Guest House	Nos	20.00	8500/-	170,000/-
AE-02	Cable				
	Supply, installation, testing and commissioning of single core, stranded copper conductor, PVC insulated, 600/1000 volt grade in pre-laid conduits/trenches or on cable trays as per route shown on drawings or as directed by Engineer-in-Charge including cost of all necessary materials, termination, cable lugs properly crimped at both ends and of the following sizes and of the following sizes:-				
a	Multicore, Nonarmoured, PVC insulated & PVC Sheathed				
	i) 4 core 95mm sq				
	Main House	Rft	300.00	2350/-	705000/-
	Guest House	Rft	600.00	2350/-	1,410,000/-
	B) PVC Conduits				
BE-01	Supply, installation, testing of PVC conduit Class-B as specified buried under ground as per site conditions including cost of all conduit accessories, steel pull boxes, pull wire, junction boxes and excavation, back fill etc. complete in all respects and of the following sizes:				
	a) 100mm (4") dia	Rft	2,500.00	290/-	725000/-
	b) 75mm (3") dia	Rft	3,000.00	245/-	735000/-
Note:	Contractor will carryout measurement as per shop drawing approved and will forward the same prior to purchase and installation for approval of Engineer-in-Charge.				
BE-02	Supply and Installation testing & Commissioning of 100 pair Category-5e telephone cable constructed of 200 - 24 gauge solid bare copper conductors with a PVC jacket.mi-rigid PVC Jacket: Flame Retardant Chrome Gray PVC with sequential footage markings Ripcord, twisted pair with Color-coded as per telephone industry standard. complete in all respects as approved by the engineer incharge.				
	Main House	Rft	400.00	540/-	216000/-
	Guest House	Rft	750.00	540/-	405000/-
	C) Fixtures & Fittings				
CE-1	Providing and installation of 3 pin water proof Shaver Socket unit of approved manufacturer as approved by the Consultant, complete in all respect.				
	Main House	Nos	18.00	9000/-	162000/-



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	Guest House	Nos	18.00	9000/-	162000/-
CE-2	Providing and installation of Card Reader device of approved manufacturer as approved by the Consultant, complete in all respect.				
	Main House	Nos	18.00	9500/-	171000/-
	Guest House	Nos	18.00	9500/-	171000/-
CE-3	Providing and installation of Door Bell with DND option of approved manufacturer as approved by the Consultant, complete in all respect.				
	Main House	Nos	18.00	6000/-	108000/-
	Guest House	Nos	18.00	6000/-	108000/-
CE-4	Providing and installation of Hair Dryer Units as approved by the Consultant, complete in all respect.				
	Main House	Nos	18.00	15000/-	270,000/-
	Guest House	Nos	18.00	15000/-	270,000/-
CE-5	Providing and installation of Wifi Router at each room as approved by the Consultant, complete in all respect.				
	Main House	Nos	23.00	9000/-	207000/-
	Guest House	Nos	21.00	9000/-	189000/-
CE-6	Providing and installation of exhaust Flexible Pipe of approved quality and as approved by the Consultant, complete in all respect.				
	Main House	Rft	300.00	180/-	54000/-
	Guest House	Rft	100.00	180/-	18000/-
CE-7	Supply, installation testing and commissioning of Floodlight LED light fixture complete with housing, holder, glass bowl 50 watt LED and as approved by the Consultant, complete in all respect.				
	Main House	Nos	16.00	9500/-	152000/-
	Guest House	Nos	24.00	9500/-	228000/-
CE-8	Supply, installation testing and commissioning of Ceiling Light LED VALUE light fixture complete with housing, holder, glass bowl 10 watt LED and as approved by Engineer & Consultant.				
	Main House	Nos	25.00	3500/-	87500/-
	Guest House	Nos	25.00	3500/-	87500/-
CE-9	Supply, installation testing and commissioning of 2'x2' LED Panel light fixture complete with housing, holder, glass bowl 42 watt LED and as approved by Engineer & Consultant.				
	Main House	Nos	15.00	7000/-	105000/-
	Guest House	Nos	28.00	7000/-	196000/-



Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works / Items)

CCTV CAMERA

BOQ Item No.	Description	Units	Qty	Rate	Amount
1	Providing, Installation, Testing and commissioning of CCTV Camera with AHD+CVI+TVI+CVBS hybrid camera, 5.0 Megapixel, Starlight WDR OSD K9ATCC + IMX290L, Len: 4mm Lens (Option: 2.8, 6mm), Color waterproof camera, easy installation Type, IR LEDs: 36PCS; 30m IR night vision distance, Resolution 5MP, 2592*1944, Effective Pixels 2592*1944, Electronic Shutter Time Auto: PAL 1/1-1/10000Sec; NTSC 1/1-1/10000Sec, Complete in all respect and as instructed by the Consultant.				
	Main House	Nos	24.00	29000/-	696000/-
	Guest House	Nos	16.00	29000/-	464000/-
2	Providing, Installation, Testing and commissioning of Network NVR up to 16 Camara's input, 1 VGA 2 HDMI out put for vedio, RCA Port 1 Channel, RCA Port 8-4 Single Disk, RAID 0, RAID 1 2 Ports (2 TB per Port) H.264, MPEG-4, Motion JPEG/G.711, G.726, AAC, PCM Max. upto 2 MP, Alert & Stop Recording Overwrite, Cleanup (Specified Percentage when HDD Full, Programming, softwares, Backed up Files, Older than Number of Days) complete as per specifications and as instructed by the Consultant.				
	Main House	Nos	1.00	60,000/-	60,000/-
	Guest House	Nos	1.00	60,000/-	60,000/-
3	Providing, Installation, Testing and commissioning of Cat-5 cable for cameras, 23-AWG / 4 Pair Solid Bare Copper Conductor CAT6 Cable Features STP CMXT Rating (Exterior/Waterproof), UL Listed and meets or exceeds EIA/TIA 568 B.2-1, UL, CSA and ISO/IEC 11801 as specified and instructed by the Consultant.				
	Main House	Rft	120.00	175/-	21000/-
	Guest House	Rft	120.00	175/-	21000/-
4	Providing, Installation, Testing and commissioning of Patch panel 24 ports Clipsal/Schnider, Hand screw, easy to open cover, RJ 45 modules applied, Jack shutter to keep dust away, as per standards and instructed by the Consultant.				
	Main House	Nos	1.00	33000/-	33000/-
	Guest House	Nos	1.00	33000/-	33000/-



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Renovation/Rehabilitation of Sindh House Islamabad Phase-I (Additional Works/Items)

Fire Alarm
FIREFIGHTING WORKS

BOQ Item No.	Description	Unit	Qty	Rate	Amount
	Supply, installation, testing and commissioning of single core 1.5mm sq, stranded copper conductor, PVC insulated, 600/1000 volt grade in pre-laid conduits/trenches or on cable trays as per route shown on drawings or as directed by Engineer-in-Charge including cost of all necessary materials, termination, cable lugs properly crimped at both ends as Follow:				
FA-01	Wiring for smoke/Heat detectors.				
	Main House	Nos	33.00	10,000/-	330,000/-
	Guest House	Nos	24.00	10,000/-	240,000/-
FA-02	Wiring for manual call point				
	Main House	Nos	6.00	13500/-	81000/-
	Guest House	Nos	4.00	13500/-	54000/-
FA-03	same as above but for bell/sounder				
	Main House	Nos	6.00	10,000/-	60,000/-
	Guest House	Nos	4.00	10,000/-	40,000/-
FA-04	Providing, Installation, Testing and commissioning of Smoke detector of System Sensor i3 Series, Fire Protection Signaling Systems, detector photoelectric type or a combination photoelectric/thermal with thermal sensor rated at 57.2°C, complete in all respect and as approved by the Consultant.				
	Main House	Nos	33.00	10500/-	346500/-
	Guest House	Nos	25.00	10500/-	262500/-
FA-05	Supply, installation of manual break glass call station recessed/surface in walls, columns etc, Box, with all accessories, complete as instructed by the Consultant.				
	Main House	Nos	8.00	11500/-	92000/-
	Guest House	Nos	4.00	11500/-	46000/-



SUMMARY - NORTH GATE

NAME OF WORK: - Renovation / Rehabilitation of Sindh House Islamabad Phase-I
(Additional Works / Items)

S#	DESCRIPTION	AMOUNT
1	CIVIL WORK	14339467
2	PLUMBING WORKS	167904
3	ELECTRICAL WORKS	2928535
Total For North Gate		17435906



Sr #	DESCRIPTION OF ITEMS	QUANTITY	UNIT	RATE	AMOUNT
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NORTH GATE

CIVIL WORK

Demolition / Removal Works

All pricing to be quoted in conjunction to read drawing and specifications, and all works to be complete as directed by the Engineer.

Further more the Contractor is specifically requested to visit the site and ascertain for himself the items of demolition/removal described herein before pricing this item and should not in particular that his rate should include for all shoring and scaffolding arrangements/incidental to dismantling and for making good all other works so disturbed.

Note:

Dismantling /Cutting / Removal of all below mentioned activities here under as well like removal of doors & windows including frames, removal of brick walls , approaching steps, dress area, wooden bridge , floor and wall tiles,skirting, tile, bathroom units, mechanical, sanitary and electrical installations, existing lighting fixtures and ceiling fans.pipes, trunking, kitchen cabinets and counter tops etc, where as required . Price to include the storage/disposal of all excess demolished and uninstalled materials to a location outside the site and to a location approved, and work to complete as described drawing dismantling lay out plan and making good to accept new works, Complete in all respects as directed by the Engineer.

Demolition / Removal Works

- 1 Removal of existing windows including frame with all arrangements to remove in all sizes and make good all other so disturbed
- 2 Removal of all specified doors complete with frame , architraves, hinges and handles , set aside as to be used .and make good all other so disturbed
- 3 Fixing of hack-up Cracks / Defects in concrete/masonry to walls , ceiling etc,or/ where as required up to necessary depth, Complete all repair with Wire Mesh & Steel Nails using for crack filling or/ as approved, including cutting, making, preparation and make good as per instruction work to complete.
Take out existing concealed/surface electric wiring complete with trucking, light fixtures, door entry systems if exist, bulbs, switch sockets and distribution boxes.
- 4 And Disconnect all electric panels, fixtures and equipments Including removal of all heating, ventilation & air conditioning works as well, placed/store carefully aside as described as instruction. Complete in all respects as direction.

2.00	No	410/-	820/-
3.00	No	415/-	1245/-
110.00	Rft	180/-	19800/-
1.00	Job	50,000/-	50,000/-



Sr #	DESCRIPTION OF ITEMS	QUANTITY	UNIT	RATE	AMOUNT
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5 Dismantling of Brick /Block/Concrete Walls for all sizes as specified in drawings & dispose of its debris to the specified location or/ out side of site as instructed 395.00 ✓ Cft 20/- 7900/-

6 Dismantling of existing Mosaic or Granite, Tile Flooring or C.C. flooring along with C.C. bed etc. complete in all as per drawing & instruction of the consultant. 55.00 ✓ Sft 30/- 1650/-

7 Removing existing cement plaster using scaffolding, etc complete in all as per drawing & instruction of the consultant. 245.00 ✓ Sft 11/- 2695/-

STRUCTURAL WORKS

Clearing & Grubbing

1 Clearing & Grubbing the designated area of all trees, down timber, snags, bush, other vegetation, rubbish and all other objectionable material upto 6inch depth , and shall include grubbing stumps, roots and matted roots upto 4 inches girth, etc, and disposal of all spoil material resulting from the clearing and grubbing. And include the removal and disposal of useless material. Complete in all respect as directed by Engineer & Consultant. The scope of this item is covered with detailed specifications laid herein. 4347.00 ✓ Sft 10/- 43470/-

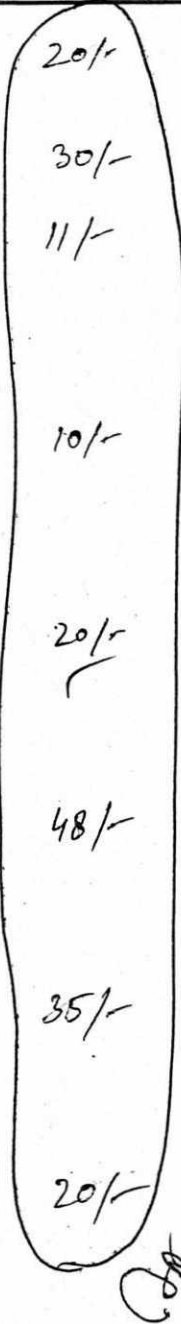
2 Excavation for foundations; in any kind of soil to the dimensions and levels shown in the drawings. Price to include backfilling with approved suitable excavated material including trimming, earth retention shoring if required, and disposal of surplus excavated stuff . Complete in all respect as directed by Engineer & Consultant. 10117.60 ✓ Cft 20/- 202352/-

3 Applying treatment for anti-termite operation by spraying /sprinkling /spreading method using medicine Neptachler 0.5% Emulsion or equivalent as an overall post construction treatment in slab type construction by drilling holes upto 2-0 feet deep 3-0 feet c/c along external and internal plinth area of the building as per drawing & instruction of the Engineer & Consultant. (Cost/Measurement to be paid only for Plinth Area) 3836.35 Sft 48/- 184,144/-

4 Supplying and filling of granular material under slab on grade / under floor from approved sources including digging, loading, unloading , lead and lift and filling in under floor etc. including consolidation in layers not exceeding 6 inches (150 mm) in depth 98% compaction. Complete in all respects as per drawing and specification. 367.78 Cft 35/- 12872/-

5 Back Filling With Excavated Material Filling of excavated material in foundation trenches, extra excavated areas , plinth or under floor, etc. including loading, unloading and breaking clods, dressing, watering and consolidation in layers not exceeding 8 inches (200 mm) in depth, 95% compaction complete with all lead and lift. as per Drawing and specification complete in all respect as directed by Engineer & Consultant. 1800.00 ✓ Cft 20/- 36000/-

6 Providing and laying plain cement concrete 1500 PSI (10Mpa) having minimum cylinder crushing strength at 28 days unless otherwise noted on the drawing in foundation using screened crushed stone graded aggregate 1 inch (25 mm) and down guage having a minimum including cost of form work and its removal, compacting, leveling and curing etc, as per drawings and specification complete in all respect as directed by Engineer & Consultant.



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Sr #	DESCRIPTION OF ITEMS	QUANTITY	UNIT	RATE	AMOUNT
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(a) Under Foundations

(b) Slab on Grade 3" Thick laid with 3000 PSI cubical strength

356.49 Cft

200/-

71298/-

183.89 Cft

521/-

95,807/-

DPC

Providing and laying damp proof course 2" thick with ratio 1:2:4 having bituminous Waterproofing Coats 2 Nos of grade 80/100 or equivalent to be used as shown on the drawings and specification including polythene sheet and removing the dust by washing prior using its waterproofing. All works to be complete in all respect as per drawing, specification and as directed by the Engineer & Consultant.

7

75.00 Sft.

180/-

13500/-

Reinforced Cement Concrete Work Providing and placing of reinforced cement concrete having minimum concrete compressive cylinder strength 3000 PSI at 28 days for all structural elements by using maximum aggregate graded as defined in the drawing - general notes 3/4" to 1-1/4" inches unless otherwise approved by the Engineer & Consultant and including fixing Fairface water tight form work and its removal, Shear Connectors, pipe plates of different size joint and other accessories, and further compacting, leveling and curing etc. but excluding the cost of reinforcement. All works to be complete in all respects as per drawing and specifications, as directed by the Engineer & Consultant.

8

3847.36 Cft

521/-

2,004,474/-

R.C.C Work in Columns Providing and placing of reinforced cement concrete having minimum concrete compressive cylinder strength 3000 PSI at 28 days for all structural elements by using maximum aggregate graded as defined in the drawing unless otherwise approved by the Engineer & Consultant and including fixing fairface water tight form work and its removal, including pipe plates of different size joint and other accessories, and further compacting, leveling and curing etc. but excluding the cost of reinforcement. All works to be complete in all respects as per drawing and specifications, as directed by the Engineer & Consultant.

9

1674.50 ft

521/-

872,415/-

Reinforcing Steel -Grade 60 Providing, laying and fixing MS Deformed Steel reinforcement bars with minimum yield stress of 60,000 psi with and including the cost of straightening, cutting, bending, binding, wastage, overlapping, Spacing, all required accessories, development length and MS binding wire 18 SWG in all kinds of structural elements as per drawings and specification complete in all respect as directed by Engineer & Consultant.

10

29500.00 Kg

170/-

5015000/-

B- ARCHITECTURAL & INTERIOR WORKS

All Works/Activities shall be comprise for each of the particular items shown in the bill of quantities which price and payment shall be full compensation for Materials, Workmanship / Labors, equipment, correlated arrangements, profits, overheads, price adjustments/ escalations if any, all applicable government taxes and Levies etc, to complete (such as ready to use) the item as described below and complete in conjunction to read drawing and specifications as well. Furthermore all tests, samples and shop drawing shall be approved by the engineer prior to carrying out as and where prerequisite in accordance with the directions to the Engineer. Therefore all items price shall be deemed to be included in all respects.

Note:

1 Brick Works under Foundations

Brick Masonry 9" thick and over laid and jointed in 1:5 cement sand mortar in foundation and upto plinth.

877.00 Cft

280/-

245560/-



Sr #	DESCRIPTION OF ITEMS	QUANTITY	UNIT	RATE	AMOUNT
2	Brick Works Super Structure Brick Masonry 9" thick and over laid and jointed in 1:5 cement sand mortar in super structure.	2,666.25	Cft	310/-	826537/-
3	Plaster Works Providing and laying 3/4" thick cement sand plaster (1:4) to walls making edges and corners, preparation of surface before plastering, finishing scaffolding, curing etc. complete in all as per drawing & instruction of the consultant.	3459.00	Sft	56/-	193704/-
	Providing and laying 3/4" thick cement sand plaster (1:4) to walls <u>Exteriors</u> making edges and corners, preparation of surface before plastering, finishing scaffolding, curing etc. complete in all as per drawing & instruction of the consultant.	4500.00	Sft	68/-	306000/-
4	Painting & Polishing Works				
i	Providing and applying ICI Plastic Emulsion paint on ceiling & walls including primer coat, sanding, filling and 3 coats of ICI Paint of approved color and shade.	3459.00	Sft	58/-	200622/-
ii	Providing and applying ICI Weather shield paint after full scraping on ceiling & walls including primer coat, sanding, filling and 3 coats acrylic base of ICI Paint of approved color and shade as per drawing & instruction of the consultant.	4500.00	Sft	72/-	324000/-
iii	Providing and applying ICI Enamel paint on Doors, Windows & Ventilators, sanding, filling and 3 coats of ICI Paint of approved color and shade.	168.00	Sft	58/-	9744/-
5	Providing and Applying of <u>water proofing</u> (StyrcBond Polystyrene flexible waterproofing with total thickness of 1.50" inch) to wet areas horizontally for first floor only complete as per drawings and engineer instructions.	662.00	Sft	235/-	155,570/-
6	Providing and laying of Insulation Board 25 mm thick (Jambolan) including substrate preparation i.e. clean, and free of oil, grease & Loose material, Apply insulation boards parallel to roof perimeter long edges-Stagger end joints,etc and work to be complete as per quality and finish aspects in accordance with the specifications & drawings .Complete in all respect as per instruction by the Engineer & Consultant.	662.00	Sft	62/-	41044/-
7	a.) Providing and laying cold applied solvent base bituminous primer formulated with oxidized bitumen mixed with petroleum solvent and additives complies to ASTM D-41, having density of 0.87-0.9 kg/litre at 25°C, viscosity of 70-150 cps.	662.00	Sft	210/-	139020/-
	b.) Providing and laying high performance rot proof polyer modified 4mm thick bituminous membrane having minimum softning point of 150°C (ASTM-D36), longitudinal elongation 27%-28% (ASTM-D142) complete in all respects as approved by consultant.				
8	Providing and Applying of <u>khapraal</u> on roof top complete in all respects as per drawings and as directed by the engineer instructions.	280.00	Sft	181/-	50680/-

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Sr#	DESCRIPTION OF ITEMS	QUANTITY	UNIT	RATE	AMOUNT
9	Providing and fixing of rain water gutter with proper ducting as per drawings and specifications	50.00	Rft	1050/-	52500/-
10	Providing and installation of Imported Porcelain tiles on floor & walls of washroom, complete with screening, grouting etc. complete in all respects, as per drawing & instruction of the consultant.				
i	24"x24" 8mm thick Porcelain Tile	632.00	Sft	575/-	363400/-
ii	12"x24" Bath wall tile	154.00	Sft	630/-	97020/-
iii	Skirting 4" high to match floor	66.58	Rft	151/-	10053/-
11	Doors, Windows, Glass Works				
	Providing & fixing 2" thick single leaf flush door solid core with Mahogany wood ply & required wooden frame as per required size / quality with Mahogany wood finish, with door beading & architrave, door handle, mortise lock with brass stripe plate, floor mounted door stopper, all hard ware & concealed door closer of Imported "BONCO" or equivalent quality make, also applying odorless "Solignum treatment" etc Complete as per drawing & specifications, with all required accessories etc. complete in all respects, as per drawing & instruction of the consultant.	84.00	Sft	3600/-	302400/-
ii	Providing & fixing 2" thick solid door frame with Mahogany wood ply as per drawing and instruction the Engineer & Consultant incharge.	30.00	Sft	1200/-	36000/-
	Providing, Making and Installation of Openable Single Glazed Solid Mahogany Seasoned Wooden Window (engineered wood products, treated with water repellent preservative), With 75 mm thick Frame of solid Mahogany wood, one side fix and other openable as per drawing, with 8mm Clear Guardian Glass (to be processed by certified processor) and one openable wire Mesh (of approved quality) Shutter, including Bonco hinges, tower bolts, and handles fixed with screws and door stopper of approved quality, including best quality lacquer Polish & Paint and Align windows plumb and level, free of warp or twist. Maintain dimensional tolerances, aligning with adjacent work. Secure assembly to frame openings without distortion or stress. The window and door must be air Leakage through Exterior Windows, Uniform Air Pressure Performance and weather-stripped at the top rail, bottom rail etc. complete in all respect as per design and drawings and as instructed by the Consultant	102.25	Sft	3800/-	388550/-
12	Providing and laying approaching Marble Steps for Kitchen Pantry & Lobby to Entrance, entrance podium etc, including all arrangements, grout, cs mortar, filling, all works to complete finish. Complete in all respects.				
a)	3/4" Thick Marble for Treads	85.00	Sft	1650/-	140250/-
b)	1/2" Thick Section Marble for Riser	50.00	Sft	1650/-	82500/-
13	North Gate ...with Stripp For Roller's. Supply, fabrication and installation of wrought iron gate with strips for rollers including hanging arrangements, bottom railing, fixing accessories for installing main columns and red oxide and 2 coat with oil paint ICI. Complete in all respects as directed by the Engineer & Consultant.	297.00	Sft	2800/-	831600/-
14	Camera Foundation on Entrance Gate Providing and laying camera foundation including excavation, concreting and steel reinforcement along with all required arrangements. Complete in all respects.	1.00	Job	50,000/-	50,000/-



Sr#	DESCRIPTION OF ITEMS	QUANTITY	UNIT	RATE	AMOUNT
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15 Pavers
 Providing and installation of 60mm thick pre cast pavers having 7000 psi including 2" sand cushion, alignments and leveling with compactor as received instruction. Complete in all respects.

1200.00 Sft 400/- 480,000/-

16 KERB STONE
 Providing and placing, Installation of concrete kerb stone in sides walk/path way inclusive 2" sand cushion, preparation of surface, compaction with vibrator. Complete in all respects.

652.00 Sft 280/- 182,560/-

a) 50-mm thick
 Mechanical Road Blocker - 2 No's

652.00 Sft 280/- 182,560/-

17 Providing and placing of Concrete foundation for mechanical road blocker having excavation, blinding concrete, structural concrete, edges, corners all work to be complete as per drawing. Complete in all respects as follows;

i Excavtion 519.08 Cft 22/- 11,419.75/-
 ii PCC Pad 76.00 Cft 200/- 15,200/-
 iii RCC Wall in 3000 PSI Cyl. Strength 150.60 Cft 52/- 7846.2/-
 iv Reinforcing Steel -Grade 60 9.38 Cwt 8500/- 79730/-
 v Placing Concrete Edge/Corners 34.00 Rft 350/- 11900/-

14339467/-

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Sr #	DESCRIPTION OF ITEMS	QUANTITY	UNIT	RATE	AMOUNT
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NORTH GATE PLUMBING WORKS

GENERAL NOTE

(Applicable To All Sections)

Supply, installation, testing and commissioning of the following items of work, including all labour, tools, plant, accessories, etc. required for completion of each item as per specifications and as approved by the Project Architect/ Engineer & Consultant.

SANITARY FIXTURES AND FITTINGS

CM-P-01	Glazed earthen ware water closet apparatus European pattern with integral fppst rest (Imported of approved manufacturer) including seat cover, CP t-stop cock, flexible connection etc., fixed to concrete, brick or stone work, complete in all respects.	1	No.	35000/-	35,000/-
CM-P-02	Glazed earthen ware wash hand basin with pedestal (Imported of approved manufacturer) including CP bottle trap with union 1-1/4", CP tee-stop cocks, CP mixer for cold and hot water jointing and sealing material, etc. with all accessories for complete installation.	1	No.	24400/-	24,400/-
CM-P-03	5mm thick Glass mirror Belgium make or equivalent, including hard board behind it and all other fittings for complete installation (including approved beeding around mirror).	10	Sft	1070/-	10,700/-
CM-P-04	CP Toilet paper holder complete with plugs, screws etc., fixed to concrete, brick, stone or wood work, complete in all respects.	1	No.	1650/-	1650/-
CM-P-05	CP Soap tray complete with plugs, screws etc., fixed to concrete, brick, stone or wood work, complete in all respects.	1	No.	1700/-	1700/-
CM-P-06	CP Towel Rail, 600mm long, complete with nuts bolts etc.	1	No.	2400/-	2400/-
CM-P-07	CP Muslim Shower combined with CP double bib-cock of approved colour and make including all fittings for complete installation.	1	No.	5100/-	5100/-

WATER SUPPLY PIPES AND FITTINGS

CM-P-08	G.I. water pipes conforming to BS-1387, Medium Grade, 1/c all fittings, wrapping polythene tape, glass wool thermal insulation, GI cladding, giving anticorrosion treatment, applying protective painting, supports and hangers, making holes in concrete or masonry and then repairing holes, flushing, disinfecting, testing and commissioning etc. of approved make, of the following diameters, complete in all respects.				
(a)	3/4 inches	30.00	Rft	470/-	14,100/-
(b)	01 inches	50.00	Rft	600/-	30,000/-
CM-P-09	PPR water pipes PN-20 (for cold and hot water), inside building (un-exposed to sunlight conditions) conforming to DIN 8077-78, 1/c all fittings (PN-25), cutting, jointing, making holes in concrete or masonry and then repairing holes, supports and hangers etc. of approved make of the following diameters.				
(a)	25mm				



(F) NORTH GATE

20.00

Rft

389

7,780/-

VALVES

CM-P-10 Brass/Bronze gate valves, conforming to BS standards of KITZ (Japan) make or equivalent, including jointing arrangement of pipes on both ends of valves; nuts, bolts etc. complete in all respects, of following internal diameters.

(a) 3/4 inch

2

No.

3380/-

6,760/-

(b) 1 inch

1

No.

6180/-

6,180/-

SOIL, WASTE AND VENT PIPES & FITTINGS

CM-P-11 uPVC Soil, waste and vent pipes conforming to ISO:3633 type "B" or BS-4514/5255 class "A" of the following diameters, including imported rubber ring/solvent cement fittings, jointing, cutting, supports and hangers, breaking concrete/masonry and then making it good, applying painting, cleaning and testing etc. complete in all respects.

(a) 1-1/2 inches

3

Rft

418/-

1,254/-

(b) 2 inches

3

Rft

450/-

1,350/-

(c) 3 inches

10

Rft

675/-

6,750/-

(F) NORTH GATE

10

Rft

1000/-

10,000/-

(d) 4 inches

1

No.

2780/-

2,780/-

CM-P-12 uPVC Multi Floor Trap (110x75mm) including S.S. Top tile strainer; supports; making required number of connections; breaking concrete or masonry work & then making it good; etc.

Total

167904/-



S NO.	DESCRIPTION	QTY	UNIT	RATE Rs.	AMOUNT Rs.
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NORTH GATE ELECTRICAL WORKS

A) INTERNAL WIRING

AE-01 Circuits

Supply, installation, testing & commissioning of circuit wiring from distribution board to the nearest switch board to be wired with 3x single core 2.5mm sq (7/029) PVC insulated 300/500 volt grade copper wire (Phase Neutral & Earth) in and including cost of appropriate size of PVC conduit (min size 20mm dia) recessed in walls, columns, floors, slabs or as required as per site conditions complete with all PVC conduit accessories such as pull boxes, junctions boxes, sockets, bends, steel pull wire and complete in all respects. Each circuit shall have independent insulated green colour copper wire as earth conductor.

4 Each 6000/- 24,000/-

Note: Not more than two circuits of the same phase in one conduit of 25mm dia.

AE-02 1-Light point Control by 1 Switch

Wiring for one light point controlled by one switch and wired with 2x single core 1.5mm sq (3/036) PVC insulated, 300/500 volt grade copper wire (Phase, Neutral & Earth) in and including cost of appropriate size of PVC conduit (min size 20mm dia) partly shared recessed in walls, columns, floors, slabs or as required as per site conditions including all conduit accessories such as steel pull boxes, PVC junction boxes for ceiling and wall, sockets & bends also steel pull wire. Complete in all respects with final testing and commissioning.

12 Each 2200/- 26,400/-

AE-03 1-Light point Control by 1 Switch

Same as AE-02 above but for Fan Point

2 Each 2350/- 4,700/-

AE-04 3 Pin 5/10 AMPS Switch Sockets Circuits

Circuit Wiring for set of 3 pin 5/10 AMP switch socket combined unit with 3x single core 2.5mm Sq (7/029) from nearest switch board or from nearest 15 Amp switch socket unit. Complete in all respect with final testing and commissioning.

2 Each 5000/- 10,000/-

Total (A)

65,100/-

B) SWITCHES & SOCKETS

BE-01 Switch Plates



Supply and installation of 5 amps piano type switch gang plate with appropriate size of back steel box 16SWG two coats of antirust paint fixed recessed in wall including all fixing accessories and of the following types:

i) 1 gang switch plate	1	Each	415/-	415/-
ii) 2 gang switch plate	1	Each	450/-	450/-
iii) 3 gang switch plate	0	Each	550/-	0
iv) 5 gang switch plate	1	Each	850/-	850/-
v) 6 gang switch plate	1	Each	1120/-	1120/-

BE-02 3 Pin, 5, 15 AMPS Switch Sockets

Supply and installation of 3 pin switch socket combined unit with appropriate size of back steel box 16SWG, two coats of antirust paint, fixed recessed to walls or ceiling including all fixing accessories and of the following types:-

i) 3 pin 5/10Amps switch socket unit	9	Each	600/-	5,400/-
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Total (B)

8235/-

C) FITTINGS & FIXTURES

Supply, installation, testing and commissioning of 2'x2' LED panel Light 6000K Color Temperature compet with buit in driver and heat sink matching with interior finish and as approved by the Engineer in charge.

	6	Each	7000/-	42,000/-
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CE-02 Supply, installation testing and commissioning LED Down light 12-15watt round shape with buit in driver and as approved by the engineer in charge.

	10	Each	3800/-	38,000/-
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CE-03 Ceiling Fan

Supply, installation, testing and commissioning of ceiling fans AC capacitor type to behanged from ceiling of following sizes complete with canopy and of specified make including cost of all necessary materials and complete in all respects as approved by Engineer-in-Charge:

a) 56" Dia Sweep	2	Each	8000/-	16,000/-
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Handwritten notes and signatures: JA (top), JA (middle), JA (bottom). A large vertical oval encircles the quantity and unit columns of the table.



CE-04 Ceiling Fan

Supply, installation, testing and commissioning of wall bracket fan 18" Dia AC capacitor type to be changed from wall including cost of all necessary materials and complete in all respects as approved by Engineer-in-Charge:

2 Each

6000/-

12,000/-

108000/-

Total (C)

D) LOW TENSION POWER CABLES

DE-01 Cables

Supply, installation, testing and commissioning of single core, stranded copper conductor, PVC insulated, 450/750 volt grade in pre-laid conduits/trenches or on cable trays as per route shown on drawings or as directed by Engineer-in-Charge including cost of all necessary materials, termination, cable lugs properly crimped at both ends and of the following sizes and of the following sizes:-

- a) Single Core, PVC insulated
 - i) 10mm sq

300 Rm.

430/-

129,000/-

- b) Multicore, Nonarmoured, PVC insulated & PVC Sheathed
 - i) 4 core 10mm sq

300 Rm.

2595/-

778,500/-

DE-02 PVC Conduits

Supply, installation, testing of PVC conduit as specified concealed in RCC slabs, walls, floors columns or fixed to slab, wall above false ceiling as per site conditions including cost of all conduit accessories, steel pull boxes, pull wire, junction boxes and complete in all respects and of the following sizes:

- a) 40mm (1½") dia

300 Rm.

239/-

71,700/-

Note: Contractor will carryout measurement as per shop drawing approved and will forward the same prior to purchase and installation for approval of Engineer-in-Charge.

Total (D)

979200/-



E) DISTRIBUTION BOARDS AND PANELS

EE-01 DB-NORTH GATE

Supply, installation, testing and commissioning of factory fabricated distribution boards for light/power, concealed type made of M.S sheet 14 SWG degreased, derusted, zinc phosphated finished with electrostatic powder coating, of approved colour with hinged door, lockable handle, protection plate, earth and neutral strip, complete internally wired, flexible earthing strap for door manufactured by any one of the approved manufacturers as specified and comprising as under:

a. DB-North Gate

INCOMING

- 1x40AMP, TP, MCCB, 15KA with O/L & S/C Protection.
- Digital voltmeter with phase selector switch
- Indication lights Red, Yellow, Blue.

OUTGOING

- 1x20AMP, TP, MCCB, 15KA with O/L & S/C Protection.
- 09x10/16 AMP, SP, MCB
- 02x16/20 AMP, SP, MCB

Total (E)

F) Hydraulic Road Blocker

FE-01 DB-NORTH GATE

Supply, installation, Testing and commissioning of Hydraulic Road Blocker ip 67 rated with 4kw motor. Immersed gear pump Extra Heavy Duty Solenoid Valves for reliability and safety in operation, approximate running pressure 80 bar electric control panel with remote control load bearing capacity up to 100 tons, normal operating time of 4-6 seconds, 3phase motor. The barrier shall have an impact withstanding capacity of 7.5 tons @ 80kph/50mph with nil penetration and complete in all respects and as approved by the engineer in charge.

Total (F)

TOTAL FOR ELECTRICAL WORKS (RS).

NOTE:- PLEASE REFER APPROVED LIST OF MANUFACTURER/MAKE FOR ELECTRICAL EQUIPMENT & MATERIAL ATTACHED AS PER Annexure-A-/SH

2

No.

42000/-

84,000/-

84000/-

2

No.

842000/-

1,684,000/-

1684000/-

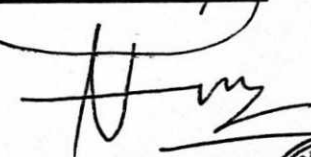

2929535/-



SUMMARY - LANDSCAPE

**NAME OF WORK: - Renovation / Rehabilitation of Sindh House Islamabad
Phase-I (Additional Works / Items)**

Sr #	DESCRIPTION OF ITEMS		AMOUNT
A	CIVIL WORKS		22269550/-
B	ELECTRICAL WORKS		6828080/-
C	PLUMBING WORKS		5199500/-
	TOTAL		34297130/-



Sr#	DESCRIPTION OF ITEMS	QUANTITY	UNIT	RATE	AMOUNT
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LANDSCAPE CIVIL WORKS

DEMOLITION / REMOVAL WORKS

All pricing to be quoted in conjunction to read drawing and specifications, and all works to be complete as directed by the Engineer & Consultant.

Note: Furthermore the Contractor is specifically requested to visit the site and ascertain for himself the items of demolition/removal described herein before pricing this item and should not in particular that his rate should include for all shoring and scaffolding arrangements/incidental to dismantling and for making good all other works so disturbed.)

A Demolition / Removal Works

Dismantling /Cutting / Removal of all below mentioned activities hereunder as well like removal of walk/path ways, all road works , cutting in earth as specified, removal of all boundry wall structural elements, existing stairs, approaching areas, fountains, car sheds, brick masonry, excavation, clearance, disposals, approaching steps, floor/wall tiles, all mechanical, sanitary and electrical installations, existings where as required . Price to include the storage/disposal of all excess demolished and uninstalled materials to a location outside the site and to a location approved, and work to complete as described drawing dismantling lay out plan and making good to accept new works, Complete in all respects as directed by the Engineer & Consultant.

1 Carefully removal of all existing Stair Steps as described including all stuff and debris dispose off site to the specified location or/ out side of site as instructed. Complete in all respects as directed by the Engineer & Consultant.

350.00 Sft

25/-

8750/-

2 Take out/removal of existing concealed/surface Electric/Plumbing /Irrigation system to the all necessary areas . Complete in all respects as instructed by the Engineer & Consultant.

1.00 Job

79,000/-

79,000/-

3 Removal of existing brick on-edge soling at walkway/pathway where as required or/ as instructed including dispose of its dabriss to the specified location or/ out side of site as instructed. Complete in all respects.

18,500.00 Sft

20/-

370,000/-

4 Removal of all existing roads upto depth of sub-grade level including side kerbs, base & subbase and relevant substrate preparation and debris dispose off site to the specified location or/ out side of site. Complete in all respects as per instruction by the Engineer & Consultant.

43,850.00 Sft

20/-

877,000/-

5 Removal of existing fountain in front of main house building and debris dispose off site to the specified location or/ out side site. Complete in all respects as per instruction by the Engineer & Consultant.

1.00 Job

240,000/-

240,000/-

6 Removal of existing ms gate and to be prepare all substrate to receive new flooring including debris dispose off site to the specified location or/ out side of site as instructed. Complete

1.00 Job

25,000/-

25,000/-

CIVIL WORK

All Works/Activities shall be comprise for each of the particular items shown in the bill of quantities which price and payment shall be full compensation for Materials, Workmanship / Labors, equipment, correlated arrangements , profits, overheads, price adjustments/ escalations if any, all applicable government taxes and Levies etc, to complete (such as ready to use) the item as described below and complete in conjunction to read drawing and specifications as well . Furthermore all tests, samples and shop drawing shall be approved by the engineer prior to carrying out as and where prerequisite in accordance with the directions to the Engineer. Therefore all items price shall be deemed to be included in all respects.

Note:



Sr #	DESCRIPTION OF ITEMS	QUANTITY	UNIT	RATE	AMOUNT
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B-i Earth Work - Fill

1 Filling Material- Providing and placing of approved fill granular material up to required depth in each layer 8 inches with compaction atleast 95% dry density Ashtco. Complete in all respects as directed by the Engineer. 24,300.00 Cu.Ft 25/- 607,500/-

2 Soft Soil Filling - Providing and placing of approved soft soil fill material which to be used for landscape plantation and spread in proper level including watering and suitable compaction. Complete in all respects as directed by the Engineer. 45,800.00 Cu.Ft 25/- 1,145,000/-

Construction of Sitting Areas

3 Providing and fabrication, installation, placing of Sitting Area No.1 (14' x14') comprising all architectural elements i.e. PCC pads, 1-1/2" thick wooden deck, columns base with chakwal stone, brick wooden rafters/girders, wooden joist/posts/base/beadings and decks, masonry encased plaster of paris post, roof wooden strips, wooden head joist/plates, decorative bracing, works to complete as per drawing and specifications. Complete in all respects as directed by the Engineer & Consultant. (Ref Drawing LS-50) 980.00 Sq.Ft 1800/- 1,764,000/-

Construction of Planters

4 Providing and placing, laying Planters Construction in front of main building area including brick masonry works, plaster, top marble + RCC Slab and architectural features to complete necessary arrangements and planation soft soil. Complete in all respects as directed by the Engineer. (Ref Drawing LS-49) 590.00 Sq.Ft 950/- 560,500/-

Construction of Misc. Works

5 Providing and placing, Installation of concrete paving 50mm thick in walk/path way inclusive 2" sand cushion, preparation of surface, compaction with vibrator. Complete in all respects. 2,580.00 Sq.Ft 400/- 1,032,000/-

6 Providing and placing, 3 inch thick pcc 1:3:6 under cc paver as per specifications 2,580.00 Sq.Ft 350/- 903,000/-

7 Providing and placing, Installation of concrete kerb stone in sides walk/path way inclusive 2" sand cushion, preparation of surface, compaction with vibrator. Complete in all respects. 1,250.00 Rft 280/- 350,000/-

8 **Construction of Road Works**
9 Providing and laying 1:4:8 (1 cement 4 sand and 6 coarse aggregate) cement concreted using graded crushed stone 2 inch (50 mm) and down gauge in foundation including levelling, compacting and curing etc. complete 43,850.00 Sq.Ft 200/- 8,770,000/-

10 Providing and laying of sand of approved quality around watering pipes including ramming complete in all respect or as directed by Engineer incharge. 43,850.00 Sq.Ft 18/- 789,300/-

11 Providing and laying, placing road side kerb stone as per approved size including base lean concrete and fixing with 1/2" joint cement sand mortar in compaction & leveling, grading etc. Complete in all respects. 1,800.00 Rft 280/- 504,000/-

Plantation / Horticultural Works

12 Providing & placing of fresh digged soil/soft sweet soil upto 24" depth for filling in garden in position without stones & other undesired material which to be used for plantation. Complete in all respects as directed by the engineer. 20,850.00 Sq.Ft 25/- 521,250/-

13 Supply, Stacking and spreading well decayed form yard over landscaping areas 20,850.00 Sq.Ft 22/- 458,700/-

14 Supply and installation Plantation of aloe vera for Planters 30.00 No's 9000/- 270,000/-



Sr #	DESCRIPTION OF ITEMS	QUANTITY	UNIT	RATE	AMOUNT
15	Supply and installation Plantation of tropical plant for planters	30.00	No's	9800/-	294,000/-
16	Supply and installation Plantation of rose/jasmin flower for planters	200.00	No's	3500/-	700,000/-
17	Supply and installation Plantation of lavender for planters	30.00	No's	5000/-	150,000/-
18	Supply and installation Plantation of Ascent Trees for Central planter	16.00	No's	4200/-	67,200/-
19	Supply and installation Pruning of Shrubs	120.00	Sq.Ft	1400/-	168,000/-
20	Providing and plantation of Seasonal Flower throughout the year (coverage area 75 % of flowering bed)	90.00	Sq.Ft	1500/-	135,000/-
21	Supply and Plantation of Climbers & Creepers	100.00	Sq.Ft	90/-	9,000/-
22	Plantation of american grass including maintaining land scaping area with installation as and where required as per drawing. Complete in all respects as directed by the engineer.	20,850.00	Sq.Ft	38/-	792,300/-
23	Preparation of Gardening / Land scape including soil conditioner of lawn/flowers bed and filling with fresh digged soil lawn / grass/ planter areas without stones & other undesired material. Complete in all respects.	20,850.00	Sq.Ft	33/-	688,050/-
TOTAL					22269550/-



S NO.	DESCRIPTION	QTY	UNIT	RATE (Rs)	AMOUNT (Rs)
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LANDSCAPE ELECTRICAL WORKS

E-01 Excavation for cable Trench, pole foundation in all kind of soil, including backfilling with suitable excavated soil in layer not exceeding 150 mm thickness in depression, including cutting and removing all the growth, trees, bushes levelling dressing and disposal of excavated material as per instruction of Engineer-in-charge complete in all respects as per drawing and specification and to the approval of Engineer-in-charge.

- a) Cable trench (450 mm wide, 750 mm deep)
- b) Cable trench (300 mm wide, 750 mm deep)
- c) Pole foundation. (750 mm wide, 1200 mm deep) 10m Pole.

75 Cum
180 Cum
50 Cum

JA

706/-
706/-
706/-

52,950/-
127,080/-
38,300/-

E-02 Excavation for cable Trench, pole foundation in all kind of soil, including backfilling with suitable excavated soil in layer not exceeding 150 mm thickness in depression, including cutting and removing all the growth, trees, bushes levelling dressing and disposal of excavated material as per instruction of Engineer-in-charge complete in all respects as per drawing and specification and to the approval of Engineer-in-charge.

E-03 Construction of Electrical Man Hole / Hand Hole as per approved standard practices and dimensions as approved by the engineer in charge

7 No

51000/-

357,000/-

E-04 Supply, laying, testing & commissioning of copper cable of approved manufacturer as per Annexure-A to be laid in pre-excavated trench or pulled through pre-laid PVC conduit, including terminations as required with necessary lugs, thimbles, brass nuts, bolts, washers, designation labels and of the following sizes. Aproximate length is given herewith while the actual length of the cable to be installed shall be practically measured at site by the contractor and paid accordingly.

- b) 4-core 10mm Sq, PVC insulated PVC unarmoured cable.
- c) Single core- 10mm Sq PVC sheathed cable.

600 Rm
600 Rm

2595/-
430/-

1,557,000/-
258,000/-

E-05 Supply, pulling 3-Core, 2.5mm Sq 350/500 volt copper wire/cable from inspection chamber to the luminaire terminal in the octagonal pole.

1300 Rm

400/-

520,000/-



E-06	Supply, erection of hot dip galvanised steel octagonal pole anchor type of approved manufacturer/make as per Annexure-A suitable for road lighting made of 4.5mm thick steel complete with base plate 20mm thick welded with pipe with stiffener, inspection chamber consisting of 6 Amp SP MCB, terminal strip with hinged door and locker strip, including brackets for luminaire, complete in all respects and of the following heights.	32	Each	42000/-	1,344,000/-
E-07	Constructing pole foundation R-C-C 1:2:4 including four J-Anchor bolt 25mm dia 1200mm long with nut and washer etc.	32	Job	24200/-	774,400/-
E-08	Supply, installation, testing & commissioning of Road Luminaire IP-66 of approved manufacturer with built in slots LED Module of following types, and to sustain wind velocity of 160Km/hr, housing made of high pressure die - casting aluminium with external corrosion resistant polyester powder coat finish, vane type design on the back, suitable for side entry (48-60mm), door frame with dip-in technology, antitheft screws and adjustable angles 0° to 15° suitable for 220 volt, (±10), 50 c/s complete with Driver/Gear and as approved by the engineer in charge.	35	Each	30,000/-	1,050,000/-
E-09	Supply, installation, testing & commissioning of photocell control panel outdoor type, IP-66 made of antistatic powder coated MS sheet manufactured by approved manufacturer as per Annexure-A, with cable glands of appropriate size for incoming and outgoing cable and comprising of components as mentioned below.	1	Each	52000/-	52,000/-
<u>i) LCP-1</u> Incoming - 1x60 AMP, TP, MCCB, 15 KA - Indication lights Red, Yellow, Blue. - Digital Voltmeter With Selector Switch. - 4-copper Bus Bar 100 AMP Rating Outgoing - 1x magnetic contactor 30AMP controlled by photocell, including photocell - 1x MCCBs 30 AMP for manual by pass control for switching. - 12 x 16/20 Amp SP MCB for wall mounted light circuits					
E-10	Providing, erecting, constructing earthing rod as per IESCO specification for light control panel	2	Job	5000/-	10,000/-
E-11	Supply and laying galvanised steel wire 10mm Sq as earth wire light control panel.	5	Kg	250/-	1250/-

JA

42000/-

24200/-

30,000/-

52000/-

5000/-

250/-

JA



- E-12 Wiring for light circuit with 3core 6mmSq PVC insulated PVC sheathed cable in 50mm Dia Conduit including cost of conduit and all accessories such as bends, sockets etc burried underground or fixed with wall complete in all respects with final testing and commissioning.
- E-13 Same as above but with 3-Core 4 mmSq PVC insulated PVC sheathed copper cable
- E-13 Supply, pulling single core 4mmSq 350/500 volt copper wire/cable as ECC for wall bracket light fixtures
- E-14 Supply installation testing and commissioning of External wall bracket (up and down light) IP-66 with housing and reflector and complete in all respects and as approved by Engineer-In-Charge.
- E-15 Supply, installation, testing & commissioning circuit breaker panel fro MCB to be installed at each wall light circuit outdoor type, IP-66 made of antistatic powder coated MS sheet including cost of 16/20 Amp SP MCB and manufactured by approved manufacturer , with cable glands of appropriate size for incoming and outgoing cable and comprising of components as mentioned below.

6	No.	10800/-	64800/-
6	No.	7800/-	46800/-
250	Rm	150/-	37,500/-
65	Each	7800/-	507,000/-
6	Each	5500/-	33,000/-

Total

682800/-

[Signature]



Sr #	DESCRIPTION OF ITEMS	QUANTITY	UNIT	RATE	AMOUNT
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LANDSCAPE PLUMBING WORKS

GENERAL NOTE

(Applicable To All Sections)

Supply, installation, testing and commissioning of the following items of work, including all labour, tools, plant, accessories, etc. required for completion of each item as per specifications and as approved by the Project Architect/ Engineer & Consultant.

SEWERAGE NETWORK

uPVC non-pressure pipes for sanitary drainage conforming to BS-5481/BS-4660 (SN4) with rubber ring fittings and specials compatible with pipe material as per manufacturer's recommendations, including trench excavation for pipe laying as per the invert levels mentioned in drawings and filling back the trench after laying pipes with sand and selected material as per drawing complete in all respects, flushing cleaning and disinfecting as per specifications and as directed by the Engineer & Consultant of following diameters.

Ext-P-1

(a) 08 inches

450.00

Rft

3200/-

1,440,000/-

Construction of 3'-0" x 3'-0" (internal clear size) and upto 7feet depth RCC Manholes/Catchpits including all works like excavation, backfill, P.C.C(1:4:8)lean, R.C.C(1:2:4) base/top slab & walls, Grade-40 steel reinforcement, 1:4 c/s plaster 1/2" thick, P:C:C(1:3:6) benching, bitumen coats (02) on external surfaces fixing of bitumen coated 24"x24" Cast iron manhole/grating cover etc (excluding cost of cover) complete in all respect as shown on drawing of following invert depth ranges:

Ext-P-2

24.00

Nos

64000/-

1,536,000/-

Ext-P-3

Bitumen coated cast Iron manhole cover with frame conforming to BS standards, on sewerage manholes, etc including all fittings for complete installation.

24"x24"(120 KG) (on manholes under road)

6.00

Nos

47000/-

282,000/-

STORM DRAINAGE NETWORK

Supply, lay and fix reinforced cement concrete pipes conforming to ASTM C-76 Class-II wall B-type, laid and jointed with spigot socket or collars, as per specifications, conforming to standards as defined in specs and on drawings, as directed by the Engineer & Consultant, of following diameters.

Ext-P-4

(a) 12 inches

800.00

Rft

580/-

464,000/-

(b) 18 inches

500.00

Rft

980/-

490,000/-



Heavy Duty Mild steel road side grating 6"x4' (angle, tee, bars, welding, painting two coats after applying primer coat etc.) in side wall of catchpits along road under walkway etc including all fittings for complete installation.

250.00 KG 450/- 112,500/-

Bitumen coated cast Iron manhole cover with frame conforming to BS standards, on storm water collection tank, etc including all fittings for complete installation.

18.00 Nos 37500/- 675,000/-

36"x36" (90 KG)

Providing and installing C.I. gate valves conforming to BS-5163 (PN-10) including Adapters, flanges, nuts & bolts, transition pipe pieces with flanges, rubber seal, making required type of joints on both ends complete in all respect as shown on drawings or as directed by the Engineer & Consultant of following diameters.

4.00 Nos 50,000/- 200,000/-

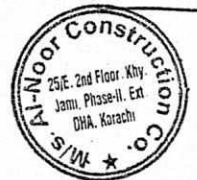
6 inches

TOTAL 5,19,950/-

Opened by me on 08/01-2018
[Signature]
08/01-2018

Assistant Engineer,
 Sindh House Sub Division
 Islamabad

RESIDENT ENGINEER
 SPECIAL PROJECT
 SINDH HOUSE ISLAMABAD



PROPOSED CONSTRUCTION SCHEDULE

Pursuant to Sub-Clause 43.1 of the General Conditions of Contract, the works shall be completed on or before the date stated in Appendix-A to Bid. The bidder shall provide as Appendix-E to Bid, the Construction Schedule in the bar chart (CPM, PERT or any other to be specified herein) showing the sequence of work items and the period of time during which he proposes to complete each work item in such a manner that his proposed programme for completion of the whole of the works and parts of the works may meet procuring agency's completion targets in days noted below and counted from the date of receipt of Engineer's Notice to Commence (Attach sheets as required for the specified form of Construction Schedule):

<u>Description</u>	<u>Time for Completion</u>
1) Whole works	_____ days
2) Part-A	_____ days
3) Part-B	_____ days
4) _____	_____ days
5) _____	_____ days



METHOD OF PERFORMING THE WORK

[The bidder is required to submit a narrative outlining the method of performing the work. The narrative should indicate in detail and include but not be limited to:

1. Organization Chart indicating head office and field office personnel involved in management and supervision, engineering, equipment maintenance and purchasing.
2. Mobilization in Pakistan, the type of facilities including personnel accommodation, office accommodation, provision for maintenance and for storage, communications, security and other services to be used.
3. The method of executing the works, the procedures for installation of equipment and machinery and transportation of equipment and materials to the site.



LIST OF MAJOR EQUIPMENT - RELATED ITEMS

[The bidder will provide on Sheet 2 of this Appendix a list of all major equipment and related items, under separate heading for items owned, to be purchased or to be arranged on lease by him to carry out the works. The information shall include make, type, capacity, and anticipated period of utilization for all equipment which shall be in sufficient detail to demonstrate fully that the equipment will meet all requirements of the Specifications.]



LIST OF MAJOR EQUIPMENT (SAMPLE)

Owned Purchased or Leased	Description of Unit (Make, Model, Year)	Capacity HP Rating	Condition	Present Location or Source	Date of Delivery at Site	Period of Work on Project
1	2	3	4	5	6	7
a. Owned						
b. To be Purchased						
c. To be arranged on Lease						

CONSTRUCTION CAMP AND HOUSING FACILITIES

The Contractor in accordance with Clause 6 of the Conditions of Contract shall provide description of his construction camp's facilities and staff housing requirements.

The contractor shall be responsible for pumps, electrical power, water and electrical distribution systems, and sewerage system including all fittings, pipes and other items necessary for servicing the contractor's construction camp.

The bidder shall list or explain his plans for providing these facilities for the service of the contract as follows:

1. Site Preparation (clearing, land preparation, etc.).
2. Provision of Services.
 - a) Power (expected power load, etc.).
 - b) Water (required amount and system proposed).
 - c) Sanitation (sewage disposal system, etc.).
3. Construction of Facilities
 - a) Contractor's Office. Workshop and Work Areas (areas required and proposed layout, type of construction of buildings, etc.).
 - b) Warehouses and Storage Areas (area required, type of construction and layout).
 - c) Housing and Staff Facilities (Plans for housing for proposed staff, layout, type of construction, etc.).
4. Construction Equipment Assembly and Preparation (detailed plans for carrying out this activity).
5. Other Items Proposed (Security services, etc.).



Appendix-I to Bid

LIST OF SUBCONTRACTORS

I/We intend to subcontract the following parts of the work to subcontractors. In my/our opinion, the subcontractors named hereunder are reliable and competent to perform that part of the work for which each is listed.

Enclosed are documentation outlining experience of subcontractors, the curriculum vitae and experience of their key personnel who will be assigned to the contract, equipment to be supplied by them, size, location and type of contracts carried out in the past.

Part of Works (Give Details)	Subcontractor (With Complete Address)
1	2



Appendix-J to Bid

ESTIMATED PROGRESS PAYMENTS (SAMPLE)

Bidder's estimate of the value of work which would be executed by him during each of the periods stated below, based on his Programme of the works and the Rates in the Bill of Quantities, expressed in Pakistani Rupees:

Quarter/ Year/ Period	Amounts (in thousands)
1	2
Ist Quarter	
2 nd Quarter	
3 rd Quarter	
4 th Quarter	
5 th Quarter	
6 th Quarter	
7 th Quarter	
8 th Quarter	
9 th Quarter	
Bid Price	



ORGANIZATION CHART
FOR THE
SUPERVISORY STAFF AND LABOUR

(To be filled in by the bidder)



(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.
(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [name of Contractor] 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 subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] 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 PA.

.....
[Procuring Agency]



[Handwritten signature]



FORMS

BID SECURITY
PERFORMANCE SECURITY
CONTRACT AGREEMENT
MOBILIZATION ADVANCE GUARANTEE
INDENTURE BOND FOR SECURED ADVANCE



BID SECURITY
(Bank Guarantee)

Security Executed on _____
(Date)

Name of Surety (Bank) with Address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____
Penal Sum of Security Rupees. _____ (Rs. _____)

Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____

(hereinafter called the 'Procuring Agency') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency has required as a condition for considering said bid that the bidder furnishes a bid security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the procuring agency, conditioned as under:

- (1) that the bid security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to bidders or as it may be extended by the procuring agency, notice of which extension(s) to the Surety is hereby waived;
- (2) that the bid security of unsuccessful bidders will be returned by the procuring agency after expiry of its validity or upon signing of the Contract Agreement; and
- (3) that in the event of failure of the successful bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said procuring agency pursuant to Clause 15.6 of the Instruction to bidders for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract with the said procuring agency in accordance with his bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said procuring agency for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the procuring agency, the said sum upon first written demand of the procuring agency (without cavil or argument) and without requiring the procuring agency to prove or to show grounds or reasons for such demand,



Renovation /Rehabilitation of Sindh House Islamabad (Phase-I) Additional Works

notice of which shall be sent by the procuring agency by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the procuring agency shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the procuring agency forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounden Surety has executed the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

SURETY (Bank)

WITNESS:

1. _____

Corporate Secretary (Seal)

2. _____

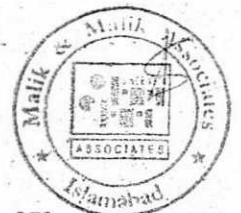
Name, Title & Address

Signature _____

Name _____

Title _____

Corporate Guarantor (Seal)



FORM OF PERFORMANCE SECURITY
(Bank Guarantee)

Guarantee No. _____
Executed on _____
Expiry date _____

[Letter by the Guarantor to the Procuring Agency]

Name of Guarantor (Bank) with address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Contractor) with address: _____

Penal Sum of Security (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the bidding documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the procuring agency) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said procuring agency, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the procuring agency's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the procuring agency, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the procuring agency without delay upon the procuring agency's first written demand without



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cavil or arguments and without requiring the procuring agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the procuring agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Procuring Agency's designated Bank & Account Number.

PROVIDED ALSO THAT the procuring agency shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the procuring agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor (Bank)

Witness:

1. _____

Signature _____

Corporate Secretary (Seal)

Name _____

Title _____

2. _____

Name, Title & Address

Corporate Guarantor (Seal)



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ (month) 20____ between _____ (hereafter called the "Procuring Agency") of the one part and _____ (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz _____ 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 witnesseth-- 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 Contract Agreement;
 - (b) The Letter of Acceptance;
 - (c) The completed Form of Bid;
 - (d) Special Stipulations (Appendix-A to Bid);
 - (e) The Special Conditions of Contract – Part II;
 - (f) The General Conditions – Part I;
 - (g) The priced Bill of Quantities (Appendix-D to Bid);
 - (h) The completed Appendices to Bid (B, C, E to L);
 - (i) The Drawings;
 - (j) The Specifications.
 - (k) _____ (any other)
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 with the provisions of the contract.
4. 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 Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(Seal)



Signature of Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)



MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Procuring Agency') has entered into a Contract for _____

(Particulars of Contract)
with _____ (hereinafter called the "Contractor").

AND WHEREAS, the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees _____ (Rs _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Procuring Agency has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.

AND WHEREAS, _____ (Scheduled Bank in Pakistan)

(hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the procuring agency agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfilment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the procuring agency for payment not exceeding the aforementioned amount.

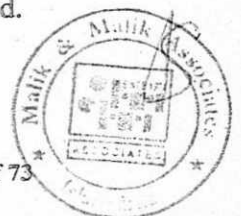
Notice in writing of any default, of which the procuring agency shall be the sole and final judge, on the part of the Contractor, shall be given by the procuring agency to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until _____ whichever is earlier.

(Date)

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs _____).

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates of the Contractor provided that the Guarantor agrees that the aforesaid period of validity shall be deemed to be extended if on the above mentioned date the advance payment is not fully adjusted.



INDENTURE FOR SECURED ADVANCES.

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).

This INDENTURE made the day of
..... 20..... BETWEEN (hereinafter called "the Contractor" which expression shall where the context so admits or implied be deemed to include his heirs, executors, administrators and assigns) of the one part and THE GOVERNOR OF SINDH (hereinafter called "the Government" of the other part).

WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractor has agreed to perform the under-mentioned works (hereinafter referred to as the said work):-

(Here enter (the description of the works).¹

AND WHEREAS the contractor has applied to the
.....for an advance to him of Rupees
(Rs.) on the security of materials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction of such of the said works as he has undertaken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charge) AND WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees, (Rs.) on the security of materials the quantities and other particulars of which are detailed in Part II of Running Account Bill (B). the said works signed by the contractor

Fin R.Form.17.A

On and on such covenants and conditions as are hereinafter contained and the Government has reserved to itself the option of marking any further advance or advances on the security of other materials brought by the Contractor to the site of the said works.

NOW THIS INDENTURE WTTNESSETH that in pursuance of the said agreement and in consideration of the sum of Rupees.....
(Rs.) on or before the execution of these presents paid to the Contractor by the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assign unto the Government the said materials by way of security for the said amount

And doth hereby covenant and agree with the Government and declare ay follow :-

(1) That the said sum of Rupees.
RS.....) so advanced by the Government to the Contractor as aforesaid and all or any further sum or sums which may be advanced as aforesaid shall be employed by the contractor in or towards expending the execution of the said works and for no other purpose whatsoever.

(2) That the materials detailed in the said Running Account Bill (B) which have been offered to and accepted by (he Government as security for the said amount are



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absolutely by the Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the contractor hereby agrees, at all times, to indemnify and save harmless the Government against all claims whatsoever to any materials in respect of which an advance has been made to him as aforesaid.

(3) That the said materials detailed in the said Running Account Bill (B) and all other materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the said materials) shall be used by the Contractor solely in *the* execution of the said works in accordance with the directions of the Divisional Officer (hereinafter called the Divisional Officer) and in the terms of the said agreement.

(4) That the Contractor shall make at his own cost all necessary and adequate arrangement for the proper watch, safe custody and protection against all risks of the said material and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and at his own risk and on his own responsibility and shall at all times be open to inspection by (he Divisional Officer or any officer authorized by him. In the event of the said materials of any part (hereof being stolen, destroyed or damaged or becoming deteriorated in a greater degree than is due to reasonable use and wear thereof Contractor will forthwith replace the same with other materials of like qualify or repair and make good the same as required by the Divisional Officer and the materials so brought to replace the said materials so repaired and made good shall also be considered as security for the said amount.

(5) 'Hurt the said materials shall not on any account be removed from the site of the said works except with the written permission of the Divisional Officer or an officer authorized by him in that behalf

(6) That the said amount shall be payable in full when or before the Contractor receives payment, from the Government of the price payable to him for the said works under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of work done then on the occasion of each such payment the Government will be at liberty to make a recovery from the Contractors Bill for such payment by deducting there from in the value of the said materials (hen actually used in the construction and in respect of which recovery has not been made previously the value for this purpose being determined in respect of each description of material at (he rates at which the amount of the advances made under these presents were calculated.

(7) at if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date or repayment and with all costs, charges, damages and expenses incurred by the Government in or for the recovery thereof or the



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enforcement of this security or otherwise by reason of (he default of the Contractor and any moneys so becoming due and payable shall constitute a debt due from the Contractor to the Government and the Contractor hereby covenants and agrees with the Government to repay and the same respectively to it accordingly.

(8) That the Contractor hereby charges all the said materials with the repayment to the Government of the said sum of Rupees.....

(Rs) and any further sum or sums which may be advanced as aforesaid and all costs charges damages and expenses payable under these present PROVIDED ALWAYS and it is hereby agreed and declared that not, withstanding anything in the said agreement and without prejudice to the powers contained therein if and whether the covenant for payment and repayment hereinbefore contained shall become enforceable and the money owing shall not be paid to accordingly.

Once there with the Government may at any time thereafter adopt all or any of following courses as it may deem best :-

(a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the Contractor in accordance with the provisions in that behalf contained in the said agreement debiting the Contractor with the actual cost of effecting such completion the amount due in respect of advances under these presents and crediting the Contractor with the value of work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor he is to pay the same to the Government on demand.

(b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the Government under these presents and pay over the surplus (if any) to the Contractor.

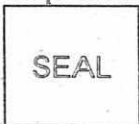
(c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.

(9) That except as is expressly provided by the presents interest on the said advance shall not be payable.

(10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been hereinbefore expressly provided for the same shall be referred to the Superintending Engineer/Executive District Officer/Officer one grade higher to officer signed the agreement Circle whose..... decision shall be final and the provisions of the Arbitration Act 1940 for the time being in force so far as they are applicable shall apply to any such reference.

Singed, sealed and delivered by*

In the presence of



1st witness
2nd witness



Notes on the Conditions of Contract

The Conditions of Contract comprise two parts:

- (a) Part I - General Conditions of Contract
- (b) Part III - Special Conditions of Contract

Over the years, a number of "model" General Conditions of Contract have evolved. The one used in these Standard Bidding Documents was prepared by the International Federation of Consulting Engineers (Federation International des Ingenieurs-Conseils, or FIDIC), and is commonly known as the FIDIC Conditions of Contract. (The used version is the harmonized Edition March 2006).

The FIDIC Conditions of Contract have been prepared for an ad measurement (unit price or unit rate) type of contract, and cannot be used without major modifications for other types of contract, such as lump sum, turnkey, or target cost contracts.

The standard text of the General Conditions of Contract chosen must be retained intact to facilitate its reading and interpretation by bidders and its review by the procuring agency. Any amendments and additions to the General Conditions, specific to the contract in hand, should be introduced in the Particular Conditions of Contract.

The use of standard conditions of contract for all civil works will ensure comprehensiveness of coverage, better balance of rights or obligations between procuring agency and Contractor, general acceptability of its provisions, and savings in time and cost for bid preparation and review, leading to more economic prices.

The FIDIC Conditions of Contract are copyrighted and may not be copied, faxed, or reproduced. Without taking any responsibility of its being accurate, Pakistan Engineering Council with prior consent of FIDIC Secretariat, has reproduced herein the FIDIC General Conditions of Contract for reference purpose only which cannot be used by the users for preparing their bidding documents. The bidding document may include a purchased copy, the cost of which can be retrieved as part of the selling price of the bidding document. Alternatively, the FIDIC Conditions of Contract can be referred to in the bidding documents, and the bidders are advised to obtain copies directly from FIDIC.*

* Add the following text if the bidding documents, as issued, do not include a copy:

"Copies of the FIDIC Conditions of Contract can be obtained from:

To request such permission please contact:

FIDIC CASE POSTALE, CH-1215 Switzerland;

Tel. +41 22 799 49 00;

Fax; +41 22 799 49 01

E-mail: fidic@fidic.org.



Conditions of Contract for CONSTRUCTION

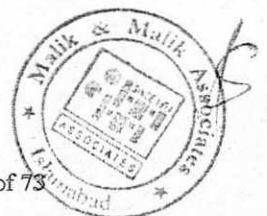
FOR BUILDING AND ENGINEERING
WORKS DESIGNED BY THE EMPLOYER

Multilateral Development Bank Harmonised Edition
March 2006

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FEDERATION INTERNATIONALE DES INGENIEURS-CONSEILS
INTERNATIONAL FEDERATION OF CONSULTING ENGINEERS
INTERNATIONALE VEREINIGUNG BERATENDER INGENIEURE
FEDERACION INTERNACIONAL DE INGENIEROS CONSULTORES



General Conditions

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- 1.1 Definitions
- 1.2 Interpretation
- 1.3 Communications
- 1.4 Law and Language
- 1.5 Priority of Documents
- 1.6 Contract Agreement
- 1.7 Assignment
- 1.8 Care and Supply of Documents
- 1.9 Delayed Drawings or Instructions
- 1.10 Employer's Use of Contractor's Documents
- 1.11 Contractor's Use of Employer's Documents
- 1.12 Confidential Details
- 1.13 Compliance with Laws
- 1.14 Joint and Several Liability
- 1.15 Inspections and Audit by the Bank

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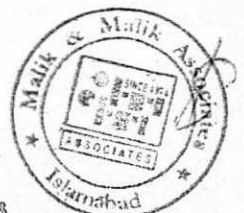
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General Conditions

General Provisions

1.1

Definitions

In the Conditions of Contract ("these Conditions"), which include Particular Conditions, Parts A and B, and these General Conditions, the following words and expressions shall have the meanings stated. Words indicating persons or parties include corporations and other legal entities, except where the context requires otherwise.

1.1.1

The Contract

1.1.1.1 "Contract" means the Contract Agreement, the Letter of Acceptance, the Letter of Tender, these Conditions, the Specification, the Drawings, the Schedules, and the further documents (if any) which are listed in the Contract Agreement or in the Letter of Acceptance.

1.1.1.2 "Contract Agreement" means the contract agreement referred to in Sub-Clause 1.6 [Contract Agreement].

1.1.1.3 "Letter of Acceptance" means the letter of formal acceptance, signed by the Employer, of the Letter of Tender, including any annexed memoranda comprising agreements between and signed by both Parties. If there is no such letter of acceptance, the expression "Letter of Acceptance" means the Contract Agreement and the date of issuing or receiving the Letter of Acceptance means the date of signing the Contract Agreement.

1.1.1.4 "Letter of Tender" means the document entitled letter of tender or letter of bid, which was completed by the Contractor and includes the signed offer to the Employer for the Works.

1.1.1.5 "Specification" means the document entitled specification, as included in the Contract, and any additions and modifications to the specification in accordance with the Contract. Such document specifies the Works.

1.1.1.6 "Drawings" means the drawings of the Works, as included in the Contract, and any additional and modified drawings issued by (or on behalf of) the Employer in accordance with the Contract.

1.1.1.7 "Schedules" means the document(s) entitled schedules, completed by the Contractor and submitted with the Letter of Tender, as included in the Contract. Such document may include the Bill of Quantities, data, lists, and schedules of rates and/or prices.

1.1.1.8 "Tender" means the Letter of Tender and all other documents which the Contractor submitted with the Letter of Tender, as included in the Contract.

1.1.1.9 "Bill of Quantities", "Day work Schedule" and "Schedule of Payment Currencies" mean the documents so named (if any) which are comprised in the Schedules.

1.1.1.10 "Contract Data" means the pages completed by the Employer entitled contract data which constitute Part A of the Particular Conditions.



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1.1.2

Parties and Persons

1.1.2.1 "Party" means the Employer or the Contractor, as the context requires.

1.1.2.2 "Employer" means the person named as employer in the Contract Data and the legal successors in title to this person.

1.1.2.3 "Contractor" means the person(s) named as contractor in the Letter of Tender accepted by the Employer and the legal successors in title to this person(s).

1.1.2.4 "Engineer" means the person appointed by the Employer to act as the Engineer for the purposes of the Contract and named in the Contract Data, or other person appointed from time to time by the Employer and notified to the Contractor under Sub-Clause 3.4 [Replacement of the Engineer].

1.1.2.5 "Contractor's Representative" means the person named by the Contractor in the Contract or appointed from time to time by the Contractor under Sub-Clause 4.3 [Contractor's Representative], who acts on behalf of the Contractor.

1.1.2.6 "Employer's Personnel" means the Engineer, the assistants referred to in Sub-Clause 3.2 [Delegation by the Engineer] and all other staff, labour and other employees of the Engineer and of the Employer; and any other personnel notified to the Contractor, by the Employer or the Engineer, as Employer's Personnel.

1.1.2.7 "Contractor's Personnel" means the Contractor's Representative and all personnel whom the Contractor utilizes on Site, who may include the staff, labour and other employees of the Contractor and of each Subcontractor; and any other personnel assisting the Contractor in the execution of the Works.

1.1.2.8 "Subcontractor" means any person named in the Contract as a subcontractor, or any person appointed as a subcontractor, for a part of the Works; and the legal successors in title to each of these persons.

1.1.2.9 "DB" means the person or three persons appointed under Sub-Clause 20.2 [Appointment of the Dispute Board] or Sub-Clause 20.3 [Failure to Agree on the Composition of the Dispute Board].

1.1.2.10 "FIDIC" means the Fédération Internationale des Ingénieurs-Conseils, the international federation of consulting engineers.

1.1.2.11 "Bank" means the financing institution (if any) named in the Contract Data.

1.1.2.12 "Borrower" means the person (if any) named as the borrower in the Contract Data.

1.1.3

Dates, Tests, Periods
and Completion

1.1.3.1 "Base Date" means the date 28 days prior to the latest date for submission and completion of the Tender.

1.1.3.2 "Commencement Date" means the date notified under Sub-Clause 8.1 [Commencement of Works].

1.1.3.3 "Time for Completion" means the time for completing the Works or a Section (as the case may be) under Sub-Clause 8.2 [Time for Completion], as stated in the Contract.



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Data (with any extension under Sub-Clause 8.4 [Extension of Time for Completion]), calculated from the Commencement Date.

1.1.3.4 "Tests on Completion" means the tests which are specified in the Contract or agreed by both Parties or instructed as a Variation, and which are carried out under Clause 9 [Tests on Completion] before the Works or a Section (as the case may be) are taken over by the Employer.

1.1.3.5 "Taking-Over Certificate" means a certificate issued under Clause 10 [Employer's Taking Over].

1.1.3.6 "Tests after Completion" means the tests (if any) which are specified in the Contract and which are carried out in accordance with the Specification after the Works or a Section (as the case may be) are taken over by the Employer.

1.1.3.7 "Defects Notification Period" means the period for notifying defects in the Works or a Section (as the case may be) under Sub-Clause 11.1 [Completion of Outstanding Work and Remedying Defects], which extends over twelve months except if otherwise stated in the Contract Data (with any extension under Sub-Clause 11.3 [Extension of Defects Notification Period]), calculated from the date on which the Works or Section is completed as certified under Sub-Clause 10.1 [Taking Over of the Works and Sections].

1.1.3.8 "Performance Certificate" means the certificate issued under Sub-Clause 11.9 [Performance Certificate].

1.1.3.9 "day" means a calendar day and "year" means 365 days.

1.1.4

Money and Payments

1.1.4.1 "Accepted Contract Amount" means the amount accepted in the Letter of Acceptance for the execution and completion of the Works and the remedying of any defects.

1.1.4.2 "Contract Price" means the price defined in Sub-Clause 14.1 [The Contract Price], and includes adjustments in accordance with the Contract.

1.1.4.3 "Cost" means all expenditure reasonably incurred (or to be incurred) by the Contractor, whether on or off the Site, including overhead and similar charges, but does not include profit.

1.1.4.4 "Final Payment Certificate" means the payment certificate issued under Sub-Clause 14.13 [Issue of Final Payment Certificate].

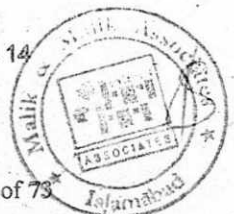
1.1.4.5 "Final Statement" means the statement defined in Sub-Clause 14.11 [Application for Final Payment Certificate].

1.1.4.6 "Foreign Currency" means a currency in which part (or all) of the Contract Price is payable, but not the Local Currency.

1.1.4.7 "Interim Payment Certificate" means a payment certificate issued under Clause 14 [Contract Price and Payment], other than the Final Payment Certificate.

1.1.4.8 "Local Currency" means the currency of the Country.

1.1.4.9 "Payment Certificate" means a payment certificate issued under Clause 14 [Contract Price and Payment].



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1.1.4.10 "Provisional Sum" means a sum (if any) which is specified in the Contract as a provisional sum, for the execution of any part of the Works or for the supply of Plant, Materials or services under Sub-Clause 13.5 [Provisional Sums].

1.1.4.11 "Retention Money" means the accumulated retention moneys which the Employer retains under Sub-Clause 14.3 [Application for Interim Payment Certificates] and pays under Sub-Clause 14.9 [Payment of Retention Money].

1.1.4.12 "Statement" means a statement submitted by the Contractor as part of an application, under Clause 14 [Contract Price and Payment], for a payment certificate.

1.1.5
Works and Goods

1.1.5.1 "Contractor's Equipment" means all apparatus, machinery, vehicles and other things required for the execution and completion of the Works and the remedying of any defects. However, Contractor's Equipment excludes Temporary Works, Employer's Equipment (if any), Plant, Materials and any other things intended to form or forming part of the Permanent Works.

1.1.5.2 "Goods" means Contractor's Equipment, Materials, Plant and Temporary Works, or any of them as appropriate.

1.1.5.3 "Materials" means things of all kinds (other than Plant) intended to form or forming part of the Permanent Works, including the supply-only materials (if any) to be supplied by the Contractor under the Contract.

1.1.5.4 "Permanent Works" means the permanent works to be executed by the Contractor under the Contract.

1.1.5.5 "Plant" means the apparatus, machinery and vehicles intended to form or forming part of the Permanent Works, including vehicles purchased for the Employer and relating to the construction or operation of the Works.

1.1.5.6 "Section" means a part of the Works specified in the Contract Data as a Section (if any).

1.1.5.7 "Temporary Works" means all temporary works of every kind (other than Contractor's Equipment) required on Site for the execution and completion of the Permanent Works and the remedying of any defects.

1.1.5.8 "Works" mean the Permanent Works and the Temporary Works, or either of them as appropriate.

1.1.6

Other Definitions

1.1.6.1 "Contractor's Documents" means the calculations,

computer programs

and other software, drawings, manuals, models and other documents of a technical nature (if any) supplied by the Contractor under the Contract.

1.1.6.2 "Country" means the country in which the Site (or most of it) is located, where the Permanent Works are to be executed.

1.1.6.3 "Employer's Equipment" means the apparatus, machinery and vehicles (if any) made available by the Employer for the use of the Contractor in the execution of the Works, as stated in the Specification; but does not include Plant which has not been taken over by the Employer.



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1.1.6.4 "Force Majeure" is defined in Clause 19 [Force Majeure].

1.1.6.5 "Laws" means all national (or state) legislation, statutes, ordinances and other laws, and regulations and by-laws of any legally constituted public authority.

1.1.6.6 "Performance Security" means the security (or securities, if any) under Sub-Clause 4.2 [Performance Security].

1.1.6.7 "Site" means the places where the Permanent Works are to be executed, including storage and working areas, and to which Plant and Materials are to be delivered, and any other places as may be specified in the Contract as forming part of the Site..

1.1.6.8 "Unforeseeable" means not reasonably foreseeable by an experienced contractor by the Base Date.

1.1.6.9 "Variation" means any change to the Works, which is instructed or approved as a variation under Clause 13 [Variations and Adjustments].

1.2

Interpretation

In the Contract, except where the context requires otherwise:

- (a) words indicating one gender include all genders;
- (b) words indicating the singular also include the plural and words indicating the plural also include the singular;
- (c) provisions including the word "agree", "agreed" or "agreement" require the agreement to be record in writing;
- (d) "written" or "in writing" means hand-written, type-written, printed or electronically made, and resulting in a permanent record; and
- (e) the word "tender" is synonymous with "bid", and "tenderer" with "bidder" and the words "tender documents" with "bidding documents".

The marginal words and other headings shall not be taken into consideration in the interpretation of these Conditions.

In these Conditions, provisions including the expression "Cost plus profit" require this profit to be one-twentieth (5%) of this Cost unless otherwise indicated in the Contract Data.

1.3

Communications

Wherever these Conditions provide for the giving or issuing of approvals, certificates, consents, determinations, notices, requests and discharges, these communications shall be:

- (a) in writing and delivered by hand (against receipt), sent by mail or courier, or transmitted using any of the agreed systems of electronic transmission as stated in the Contract Data; and
- (b) delivered, sent or transmitted to the address for the recipient's communications as stated in the Contract Data. However:
 - (i) if the recipient gives notice of another address, communications shall thereafter be delivered accordingly; and
 - (ii) if the recipient has not stated otherwise when requesting an approval or consent, it may be sent to the address from which the request was



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issued.

Approvals, certificates, consents and determinations shall not be unreasonably withheld or delayed. When a certificate is issued to a Party, the certifier shall send a copy to the other Party. When a notice is issued to a Party, by the other Party or the Engineer, a copy shall be sent to the Engineer or the other Party, as the case may be.

1.4

Law and Language

The Contract shall be governed by the law of the country or other jurisdiction stated in the Contract Data.

The ruling language of the Contract shall be that stated in the Contract Data.

The language for communications shall be that stated in the Contract Data. If no language is stated there, the language for communications shall be the ruling language of the Contract.

1.5

Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. For the purposes of interpretation, the priority of the documents shall be in accordance with the following sequence:

- (a) the Contract Agreement (if any),
- (b) the Letter of Acceptance,
- (c) the Tender,
- (d) the Particular Conditions - Part A,
- (e) the Particular Conditions - Part B,
- (f) these General Conditions,
- (g) the Specification,
- (h) the Drawings, and
- (i) the Schedules and any other documents forming part of the Contract.

If an ambiguity or discrepancy is found in the documents, the Engineer shall issue any necessary clarification or instruction.



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PART III - SPECIAL /PARTICULAR CONDITIONS OF CONTRACT

1.1 Definitions

1.1.1.4 "Form of Bid" is synonymous with "Letter of Tender".

1.1.1.5 "Bid" is synonymous with "Tender".

1.1.1.10 "Bidding" is synonymous with "contract".

The following paragraph is added:

1.1.1.11 "Programme" means the programme to be submitted by the contractor in accordance with Sub-Clause 8.3 and any approved revisions thereto.

1.1.2.2 "Employer" is synonymous with "Procuring Agency"

1.1.2.9 "DB" is synonymous with "Committee".

1.1.3.1 Replace 28 days by 7 days in LCB and 15 days in ICB..

1.1.3.7 "Defects notification Period" is synonymous with "Defects liability Period".

1.15 Inspections and Audit by the Bank
Deleted

Procuring Agency can retain this clause with or without changes, in case of contracts under Project, Bank and donor's programme.

3.1 Engineer's Duties and Authority.

The following paragraph is added after duties:

Procuring agency shall ensure that the Engineer's Representative/Staff is a professional engineer as defined in the Pakistan Engineering Council Act 1975 (V of 1976)

4.3 Contractor's Representative

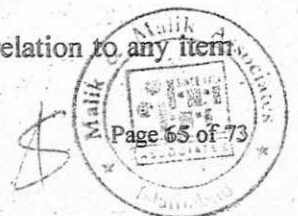
The following text is to be added after last line:

The contractor's authorized representative and his other professional engineers working at site shall register themselves with the Pakistan Engineering Council.

6.10 Records of Contractor's Personnel and Equipment

The following paragraph is added:

The Contractor shall, upon request by the Engineer at any time in relation to any item



of hired Contractor's Equipment, forthwith notify the Engineer in writing the name and address of the Owner of the equipment and shall certify that the agreement for the hire thereof contains a provision in accordance with the requirements set forth above.

The following sub-clause 7.9 is added in (GCC):

7.9 Use of Pakistani Materials and Services

The contractor shall, so far as may be consistent with the contract, make the maximum use of materials, supplies, plant and equipment indigenous to or produced or fabricated in Pakistan and services, available in Pakistan provided such materials, supplies, plant, equipment and services shall be of required standard.

8.1 Commencement of Works

The last para is deleted and substituted with the following:

The contractor shall commence the works on site within the period named in Appendix-A to Bid from the date of receipt by him from the Engineer of a written Notice to Commence. Thereafter, the contractor shall proceed with the works with due expedition and without delay.

8.11 Prolonged Suspension

Replace 84 days by 120 days.

8.3 Programme

The following text is to be added after [Commencement of Works]

The programme shall be submitted in the either form of:

- a) Bar Chart identifying the critical activities.
- b) Critical Path Method (CPM) identifying the critical path/activities.
- c) Program Evaluation and Review Techniques (PERT).
(Procuring Agency to select appropriate one)

13.1 Right to vary

In the last line of Para, after the word "Variation", the word "in writing" is added.

13.3 Variation procedure

In the tenth line, after the words "as soon as practicable" following is added:
"and within a period not exceeding one-eighth of the completion time"

13.8 Adjustment for changes in cost

This clause will be applicable for Foreign funded Project/ Schemes or ICB Contracts (locally & foreign funded) only.

The following provision is added for Local funded Project/ Schemes/National Competitive Bidding Contracts:

The amounts payable to the Contractor, pursuant to Sub-Clause 14.6, shall be adjusted in respect of the rise or fall in the cost of materials only, and will be paid to the contractor on those items mentioned in the Appendix -C (B).



Similarly reduction in the cost of these materials will also be recovered from the contractor accordingly

14.1 The Contract Price
Sub-para (d) is deleted.

14.2 Advance Payment

The Text is deleted and replaced with following:

Advance Payment/Mobilization Advance shall be made available to the Contractor by the procuring agency on following conditions:

Mobilization Advance/Advance Payment

- (i) Mobilization advance up to 10 % of the Contract Price may be paid by the procuring agency to the Contractor on the works costing Rs2.5 million or above on following conditions:
 - a. on submission by the Contractor of a mobilization advance guarantee for the full amount of the advance in the specified form, from a Scheduled Bank in Pakistan, acceptable to the procuring agency;
 - b. contractor shall pay interest on the mobilization advance at the rate of 10% per annum on the advance; and
- (ii) This Advance including the interest shall be recovered in 5 equal installments from the 5 R.A bills and in case the number of bills is less than 5 then 1/5 of the advance inclusive of the interest thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

14.5 Plants and Materials intended for Works

Add the following paragraph as sub-clause 14.5 (d) for Secured Advance on non – perishable materials and sub-clauses (a), (b) and (c) will be applicable for plants only:-

- (I) The Contractor shall be entitled to receive from the procuring agency Secured Advance against an INDENTURE BOND in Public Works Account Form No.31 (Fin. R. Form No. 2) acceptable to the procuring agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the site but not yet incorporated in the Permanent Works provided that:
 - (i) The materials are in accordance with the specifications for the permanent works;
 - (ii) Such materials have been delivered to the site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer/Assistant Engineer but at the risk and cost of the Contractor;
 - (iii) The Contractor's records of the requirements, orders, receipts and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;
 - (iv) The Contractor shall submit with his monthly statement the estimated value of the materials on site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment

therefore;



- (v) Ownership of such materials shall be deemed to vest in the procuring agency and these materials shall not be removed from the site or otherwise disposed of without written permission of the procuring agency;
 - (vi) The sum payable for such materials on site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;
 - (vii) Secured Advance shall not be allowed unless and until the previous advance, if any, is fully recovered;
 - (viii) Detailed account of advances must be kept in part II of running account bill or a separate statement; and
 - (ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and in no case for full quantities of materials for the entire work/contract.
- (III) Recovery of Secured Advance:
Secured Advance paid on non-perishable materials to the Contractor under the above provisions shall be effected from the monthly payments on actual consumption basis, but not later than period specified in the rules not more than three months (even if unutilized);

14.8 Delayed Payment

Second Para is replaced with following text:

In the event of the failure of the Procuring Agency to make the payment within the time stated, the procuring agency shall pay to the contractor in case of ICIB contracts only, the compensation at rate of KIBOR+2% per annum in local currency and Libor+1% for foreign currency, upon all sums to be paid from the date of which the same would have been paid.

15.2 Termination by Employer

The following Para is added at the end of the sub-clause:

Provided further, that in addition to the action taken by the procuring agency against the Contractor under this Clause, the procuring agency may also refer the case of default of the Contractor to Pakistan Engineering Council for punitive action under the Construction and Operation of Engineering Works Bye-Laws 1987, as amended from time to time.

15.6 Corrupt and fraudulent Practices.

The following text is to be added as 3rd paragraph:

Successful Contractor has to provide Integrity Pact (for contracts worth Rs.10.0 million and above).

If the Contractor or any of his Subcontractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Appendix-L to his Bid, then the procuring agency shall be entitled to:



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- (a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Subcontractors, agents or servants;
- (b) terminate the Contract; and
- (c) recover from the Contractor any loss or damage to the procuring agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Subcontractors, agents or servants.

The termination under sub-para (b) of this Sub-Clause shall proceed in the manner prescribed under sub-clauses 15.2 & 15.5 and the payment under Sub-Clause 15.4 shall be made after having deducted the amounts due to the procuring agency under Sub-Para (a) and (c) of this Sub-Clause.

16.4 Payment on Termination
Sub-paragraph (c) is deleted.

17.3 Employer's/ Procuring Agency's Risks

Sub-Clause 17.3 (h) is deleted.

The following text is added in Clause 18.1 (GCC):

18.1 General Requirements for Insurance

The contractor shall be obliged to place all insurances relating to the contract (including, but not limited to, the insurances referred to in Clauses 18.1,18.2,18.3,18.4) with Insurance Company having at least AA rating from PACRA/JCR in favour of the Employer//Procuring Agency valid for a period 28 days after beyond the Bid Validity date.
Costs of such insurances shall be borne by the contractor.

19.6 Optional Termination, Payment and release by the Employer
Sub-clauses (c), (d) and (e) are deleted.

20.6 Arbitration

Text will be replaced as under;

Any dispute in respect of which:

- (a) *the decision, of the Dispute Board has not become final and binding pursuant to sub-clause 20.2, and*
- (b) *amicable settlement has not been reached within the period stated in sub-clause 20.5, shall be finally settled, under the provisions of the Arbitration Act, 1940 as amended or any statutory modification/Rules of Conciliation And Arbitration PEC Islamabad or re-enactment thereof for the time being in force.*

The place of arbitration shall be, in Sindh Province.
Procuring Agency can retain this clause without changes, in case of contracts under Project,



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Bank and donor's programme except the place of arbitration shall be, in Sindh Province.

Annex PROCEDURAL RULES

Procuring Agency can retain these rules with or without changes, in case of contracts under Project, Bank and donor's programme.



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SPECIFICATIONS



DRAWINGS

