

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (GBHS Bhannar) invites following sealed bids/tenders as per single stage two envelopes procurement process;

Bid/Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
A1300	Repair of Building	Mentioned in bidding documents	28/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	28/5/16 at 2:30pm of those who qualified technical proposal	1360000 (Thirteen lac six thousand)	2% of bid cost
A09899	Other	Mentioned in bidding documents	28/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	28/5/16 at 2:30pm of those who qualified technical proposal	190000 (One lac ninety thousand)	2% of bid cost
A 90701	Furniture	Mentioned in bidding documents	28/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	28/5/16 at 2:30pm of those who qualified technical proposal	460000 (Four lac sixty thousand)	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am to 4:00 pm on payment through pay order (drawn in favor of Head Master **GBHS BHANNAR**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHS BHANNAR**, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

- (i) Conditional and telegraphic bids/tenders;
- (ii) Bids not accompanied by bid security of required amount and form;
- (iii) Bids received after specified date and time.
- (iv) Bids of black listed firms.


Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: HM/Principal GBHS BHANNAR kashmore.

Address: GBHS BHANNAR,

03337306205
033372053932


HEAD MASTER
Govt. High School BHANNAR
Dist: KASHMIRE @ K.Kot

Others

Sr.No	Item's Specification	Quantity	Rate
1	TUBE LIGHTS COMPLETE SUPERIOR QUALITY		
2	ENERGY SAVER BULBS 23 WATTS SOGO	10	
3	ELECTRICT WATER COOLER WITH TWO CONNECTIONS AS SPPRA SPECIFICATIONS	02	
4	STABILIZER FOR ELECTRIC WATER COOLER	02	
5	SOLAR PLATE SUPERIOR QUALITY	06	
6	ELECTRIC CEILING FANS SUPERIOR QUALITY ROYAL OR EQUIVALENT 56" SIZE	10	
7	CEILINGFANS 12 VOLTS WORKING ON SOLAR PLATES	10	

(GBHS Bhannar)

ONE TIME GRANT

Bidding Document

For

Suppliers

FURNITURE

Background:

As per School Consolidation Policy Campus School (Campus + Merged) will receive One Time Grant from provincial government to carry out necessary:

❖ Spatial Changes

❖ Repair

❖ Renovate

- Purchase of Furniture & Fixture (A09701)
- Repair of Office Building (A13001)
 - Improving Classroom Space
 - Improving Ventilation
 - Provision of Water Supply
 - Provision of Electrification
 - Provision of Boundary wall
 - Repair of Toilets
- Others (A09899)
 - Fans
 - Light / Electric Bulbs

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

1. Scope

The Head Master (GBHS BHANNAR) invites sealed bids/tenders as per single stage

4. Submission of Bids

Bids shall be submitted at the office of the Head Master (GBHS BHANNAR) no later than (18-05-2016)

5. Opening of Bids

Bids will be opened at the office of the Head Master (18-05-2016) on (02:00 PM).

6. Terms and Conditions

Under following conditions bid will be rejected:

- (i) Conditional and telegraphic bids/tenders
- (ii) Bids not accompanied by bid security of required amount and form
- (iii) Bids received after specified date and time
- (iv) Bids of black listed firms

7. Bid Validity

Bids shall be valid for 90 days.

8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

- (i) List of similar assignments performed, in the last 5 years
- (ii) List of assignments executed in similar geographical condition;

9. Reimbursement of Cost

Bid amount must include all the costs necessary for delivering the required items at the required destination as no cost will be reimbursed to any supplier.

10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

11. Packages

Note: Select package 1 to deliver Furniture items to Head Master (GBHS BHANNAR)

Goods will be delivered at the office of the Head Master (GBHS BHANNAR)
Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items.
Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHS BHANNAR)

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

It will be single stage-two envelope procedure. Bidders are required to prepare and submit Bids in two separate parts, i.e.

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (GBHS KANDHKOAT). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

The contract would be awarded to the lowest bidder amongst the qualifying bids. Procuring agency reserves the right to cancel the bid/tender at any time prior to the award of contract without incurring any liability or obligation.

12. Evaluation Criteria

EVALUATION OF BIDS

Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration		
2	GST Registration		
3	SRB Registration		
4	Bid Security		

Procuring Agency reserves the right to reject all or any bids subject to the relevant

Notice Inviting Bid/Tender

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Bid/ Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
A1300	Repair of Building	Mentioned in bidding documents	25/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	25/5/16 at 2:30pm of those who qualified technical proposal	1360000 (Thirteen lac six thousand)	2% of bid cost
A09899	Other	Mentioned in bidding documents	25/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	25/5/16 at 2:30pm of those who qualified technical proposal	190000 (One lac ninety thousand)	2% of bid cost
A 90701	Furniture	Mentioned in bidding documents	25/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	25/5/16 at 2:30pm of those who qualified technical proposal	460000 (Four lac sixty thousand)	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am to 4:00 pm on payment through pay order (drawn in favor of Head Master **GBHS BHANNAR**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHS BHANNAR**, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

- (i) Conditional and telegraphic bids/tenders;
- (ii) Bids not accompanied by bid security of required amount and form;
- (iii) Bids received after specified date and time.
- (iv) Bids of black listed firms.

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: HM/Principal GBHS BHANNAR kashmore.

Address: GBHS BHANNAR,

03337306205

03332053932


HEAD MASTER
Govt. High School BHANNAR
Distt: KASHMIRE @ K.Kot

Furniture

Sr.No	Item's Specification	Quantity	Rate
1	<p>Teacher Chair with Arm Chair will be made of iron pipe of 20 Gauge Seat size: 444.5mm x 444.5mm Back Size: 330.2mm x 381mm seat & back cushion with soft Rexene (China / Equivalent).</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>	10	
2	<p>Teacher Table Size: 914.4mm x 762mm x 762mm with 1 Drawer size 355.6mm x 304.8mm x 101.6mm, Top to be 18mm thick Imported MDF Lamination board / Sealed must be imported Poly Vinyl Chloride 0.8-1mm thick.</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. China / equivalent</p>	10	
3	<p>Steel Almira Over all sizes 1828.8mm X 1168.4mm X 457.2mm deep.</p> <p>Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers.</p> <p>Synthetic enamel paint, outside & inside gray plain</p>	4	

Furniture

	<p>spray paint.</p> <p>The detail specification drawing color picture. (web reference if any) will be provided on the letter head by the bidder.</p>		
<p>4</p>	<p>Dual Desk With Seat Back</p> <p>Size 1200 mm x 750mm x 980mm Made of MS Steel Tube 38 mm dia , 18 gauge 1.2mm thickness fine hardness Powder Coating, all bend and curve mould by automatic plant equal size 38mm (Bending accuracy +- 1mm) with curve supporting pipe 22mm 45 degree, seat supporting pipe 32 mm.</p> <p>* Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot.</p> <p>* Imported 18mm MDF</p> <p>Top Size: 1219.2mmx406.4mm (18mm thick) Front size: 1168.4mmx203.2mm (18mm thick) Book Shelf Size: 254mm x 1168.4mm (18mm thick) Seat Size: 254mm x 1168.4mm (18mm thick) Back Size: 152mm x 1168.4mm (18mm thick) Border cover of MDF would be of imported Poly Vinyl Chloride. 0.8 – 1mm thickness</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent).</p>	<p>20</p>	<p>20</p>

PROCUREMENT PLAN (Short Development) For GBHS Bhannar

a	b	c	d	e	f	g	h	i	j
Serial No	Fund Head & Sub head	Name of work and break up	Allocated Funds and break up for different locations /sites	Items to be procured	Method of Procurement	Anticipated /Actual Date of Advertisement	Anticipated /Actual Date of Start	Anticipated /Actual Date of Completion	Remarks
1.	A1300	Repair of office	1360000 (Thirteen lac six thousand)		NIT	No any	2-5-2016	25.05.2016	
2.	A09899	Others	190000 (One lac ninety thousand)		NIT	No any	2-5-2016	25.05.2016	
3.	A 90701	Furniture	460000 (Four lac sixty thousand)		NIT	No any	2-5-2016	25.05.2016	

Approved and signed by the Head of Procuring Agency

Govt. High School Bhannar
Distt. Kaimore @ K.Kot

District Officer Education
Elemi S&T/S. Kaimore @ K.Kot

OFFICE OF THE HEAD MASTER GOVERNMENT (BOYS) HIGH SCHOOL

NO: GBHS/H.M/SSB/ 01 /of 2016 Bhannar Dated:- 26/4/2016

In Pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013) a procurement committee for Goods and repair of Office Building under Consolidation policy composing of 03 members committee in which a member from other than department is to be nominated from works and Services department.

PROCUREMENT COMMITTEE FOR SSB 2015-2016


Sr: No	Name	Designation	Status in Committee	Remarks
1	Muhammad Pinyal Shaikh	D.D.O	Chairman	
2	Zakir Hussain Qambrani	I/C Head Master	Member	
3	Khalilullah Khoso	AEN(Highways) Kashmore	Member	

Terms of Reference:

- 1) Preparing bidding documents.
- 2) Carrying bidding out technical as well as financial evaluation of the bids.
- 3) Preparing evaluation reports as provided in SPPRA Rule 45.
- 4) Perform any other function ancillary and incidental to the above.

Copy Submitted for information to:

1. District Education Officer E, S&HS Kashmore.
2. District Co-coordinator LSU Kashmore


HEAD MASTER
Govt: High School Bhannar
Distt: Kashmore @ K.Kot

(GBHS Bhannar)

ONE TIME GRANT

Bidding Document

For

Suppliers

OTHERS

Background:

As per School Consolidation Policy Campus School (Campus + Merged) will receive One Time Grant from provincial government to carry out necessary:

❖ Spatial Changes

❖ Repair

❖ Renovate

- Purchase of Furniture & Fixture (A09701)
- Repair of Office Building (A13001)
 - Improving Classroom Space
 - Improving Ventilation
 - Provision of Water Supply
 - Provision of Electrification
 - Provision of Boundary wall
 - Repair of Toilets
- Others (A09899)
 - Fans
 - Light / Electric Bulbs

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

1. Scope

The Head Master (GBHS BHANNAR) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

2. Eligibility

4. Submission of Bids

Bids shall be submitted at the office of the Head Master (GBHS BHANNAR) no later than (18-05-2016)

5. Opening of Bids

Bids will be opened at the office of the Head Master (18-05-2016) on (02:00 PM).

6. Terms and Conditions

Under following conditions bid will be rejected:

- (i) Conditional and telegraphic bids/tenders
- (ii) Bids not accompanied by bid security of required amount and form
- (iii) Bids received after specified date and time
- (iv) Bids of black listed firms

7. Bid Validity

Bids shall be valid for 90 days.

8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

- (i) List of similar assignments performed, in the last 5 years
- (ii) List of assignments executed in similar geographical condition;

9. Reimbursement of Cost

Bid amount must include all the costs necessary for delivering the required items at the required destination as no cost will be reimbursed to any supplier.

10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

11. Packages

Items are required in following packages. Any supplier may select one or as many packages as he/she wishes to accommodate.

Note: Select package 1 to deliver Others items to Head Master (GBHS BHANNAR)

Goods will be delivered at the office of the Head Master (GBHS BHANNAR) Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items. Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHS BHANNAR)

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

It will be single stage-two envelope procedure. Bidders are required to prepare and submit Bids in two separate parts, i.e.

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (GBHS KANDHKOAT). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

The contract would be awarded to the lowest bidder amongst the qualifying bids. Procuring agency reserves the right to cancel the bid/tender at any time prior to the award of contract without incurring any liability or obligation.

12. Evaluation Criteria

EVALUTION OF BIDS

Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration		
2	GST Registration		
3	SRB Registration		
4	Bid Security		

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.



Call: 111-123-456
GST NO.
12-00-9808-002-73

Acct / Coupon		Consignment Note No.			Org.	Dest.	
		550 9706243					
Mode of Payment		Insured		Dimension		Wt. (kgs)	Pcs.
<input type="checkbox"/> Coupon <input type="checkbox"/> FOC <input type="checkbox"/> COD <input type="checkbox"/> Account <input type="checkbox"/> Cash		<input type="checkbox"/> Yes <input type="checkbox"/> No.		L(cm)	W(cm)	H(cm)	
		Value					
From (Shipper)		To (Consignee)			Service Type		
Headmaster		Smith Public			<input type="checkbox"/> Overnight <input type="checkbox"/> Holiday <input type="checkbox"/> Extra Sp. <input type="checkbox"/> Same Day <input type="checkbox"/> Second Day		
Registered Office		K-17/4/2001			Service Charges		
Phone		Phone			Weight		
		E-mail			Handling		
		Description			Other		
<small>I warrant that I have read the terms and conditions on the reverse of this consignment note and that all details given herein are true and correct. I further declare that the contents of this consignment do not contain any letter. The execution of this consignment note is prima facie evidence of the conduct of contract between shippers & TCS (PVT) LTD.</small> Shipper's Signature		PICKUP INFORMATION			GST		
		Courier Code	Date	Time	Insurance Premium		
					TOTAL		

AS PER P.G. ACT 1988, TCS WILL NOT CARRY LETTER POSTCARDS.

Any suggestion/complaint about service may be mailed to PO Box # 2042, Karachi, 75400.



Call: 111-123-456
GST NO.
12-00-9808-002-73

Acct / Coupon		Consignment Note No.			Org.	Dest.	
		550 9706242					
Mode of Payment		Insured		Dimension		Wt. (kgs)	Pcs.
<input type="checkbox"/> Coupon <input type="checkbox"/> FOC <input type="checkbox"/> COD <input type="checkbox"/> Account <input type="checkbox"/> Cash		<input type="checkbox"/> Yes <input type="checkbox"/> No.		L(cm)	W(cm)	H(cm)	
		Value					
From (Shipper)		To (Consignee)			Service Type		
Headmaster		Director			<input type="checkbox"/> Overnight <input type="checkbox"/> Holiday <input type="checkbox"/> Extra Sp. <input type="checkbox"/> Same Day <input type="checkbox"/> Second Day		
G.B.H.S		Information			Service Charges		
Phone		Phone			Weight		
		E-mail			Handling		
		Description			Other		
<small>I warrant that I have read the terms and conditions on the reverse of this consignment note and that all details given herein are true and correct. I further declare that the contents of this consignment do not contain any letter. The execution of this consignment note is prima facie evidence of the conduct of contract between shippers & TCS (PVT) LTD.</small> Shipper's Signature		PICKUP INFORMATION			GST		
		Courier Code	Date	Time	Insurance Premium		
					TOTAL		

AS PER P.G. ACT 1988, TCS WILL NOT CARRY LETTER POSTCARDS.

Any suggestion/complaint about service may be mailed to PO Box # 2042, Karachi, 75400.

OFFICE OF THE GBHS BHANNAR KANDHKOAT, KASHMORE @ KANDHKOAT

DISTRICT [KASHMORE@KANDHKOT], REGION [LARKANA]

NO: GBHS BHANNAR/K 05 /2016, KASHMORE, Dated 2 /05/2016

To,

The Sindh Public Procurement Regularity Authority
Barrack 8 Secretariat 4A Court Road
Karachi


SUBJECT: HOSTING OF NOTICE INVITING BID/TENDER ON SPPRA WEBSITE

Kindly find enclosed herewith the Notice Inviting Bid/Tender (Copies) for the procurement of Goods and Supplies under School consolidation plan budget of 2015-16 of GBHS BHANNAR KANDHKOAT, kashmore District [kashmore@Kandhkot] for Publishing in SPPRA website at an earliest to meet with the requirements rules of SPPRA, under the following heads

1- A 13001 Repair of Office/Building.

Softcopy of NIT and Bid Documents is also attached herewith.

It is further informed that NIT has been also sent to Information Department for the printing in Newspapers as per SPPRA Rules.


Head Master/Principal
GBHS BHANNAR, Kandhkoat
[kashmore@kandhkot]

OFFICE OF THE PRINCIPAL GBHS BHANNAR KANDHKOAT.

DISTRICT [KASHMORE@KANDHKOT], REGION [LARKANA]

NO: GBHS/ Bhannar/04/8 /2016, KASHMORE,

Dated 2 /05/2016

To,

The Director Information (Advertisement)
Information Department, Government of Sindh
Karachi

SUBJECT: PUBLISHING OF NOTICE INVITING TENDER (NIT) IN THREE DAILY NEWSPAPER

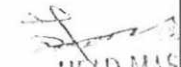
Kindly find enclosed herewith the Notice Inviting Bid/Tender (Copies) for the procurement of Goods and Supplies under School consolidation plan budget of 2014-15 of GBHS BHANNAR KANDHKOAT, KASHMORE of District [kashmore@Kandhkot] for Publishing in three Daily Newspaper viz English (Dawn), Sindhi preferably (Kawish) and Urdu (Jang) at an earliest to meet with the requirements rules of SPPRA, under the following heads

1- A 13001

Repair of Office/Building.

It is further requested that bills may kindly sent after the publication for the payment as the sufficient funds are available.

It is further that NIT has been also sent to SPPRA for Hosting at the official website.


HEAD MASTER
Head Master, Principal School BHANNAR
GBHS BHANNAR, Tangwahi, Kandhkot
[kashmore@kandhkot]

(GBHS Bhannar)

ONE TIME GRANT

Bidding Document

For

Suppliers

BUILDING REPAIR

Background:

As per School Consolidation Policy Campus School (Campus + Merged) will receive One Time Grant from provincial government to carry out necessary:

❖ Spatial Changes

❖ Repair

❖ Renovate

- Purchase of Furniture & Fixture (A09701)

- Repair of Office Building (A13001)

➤ Improving Classroom Space

➤ Improving Ventilation

➤ Provision of Water Supply

➤ Provision of Electrification

➤ Provision of Boundary wall

➤ Repair of Toilets

- Others (A09899)

➤ Fans

Light / Electric Bulbs

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

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1. Scope

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4. Submission of Bids

Bids shall be submitted at the office of the Head Master (GBHS BHANNAR) no later than (18-05-2016)

5. Opening of Bids

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6. Terms and Conditions

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Following details/documents are required for evaluation of bidders;

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- (i) Name, address, telephone, fax numbers and e-mail address of supplier
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(B) Experience and past performance

- (i) List of similar assignments performed, in the last 5 years
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10. Evaluation Criteria

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11. Packages

	Annexure		Annexure	
Note: Select package 1 to deliver Building Repair items to Head Master (GBHS BHANNAR)				

Goods will be delivered at the office of the Head Master (GBHS BHANNAR)
 Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items.
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EVALUTION OF BIDS

Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration		
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Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (GBHS Bhannar) invites following sealed bids/tenders as per single stage two envelopes procurement process;

Bid/Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
A1300	Repair of Building	Mentioned in bidding documents	28/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	28/5/16 at 2:30pm of those who qualified technical proposal	1360000 (Thirteen lac six thousand)	2% of bid cost
A09899	Other	Mentioned in bidding documents	28/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	28/5/16 at 2:30pm of those who qualified technical proposal	190000 (One lac ninty thousand)	2% of bid cost
A 90701	Furniture	Mentioned in bidding documents	28/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	28/5/16 at 2:30pm of those who qualified technical proposal	460000 (Four lac sixty thousand)	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am to 4:00 pm on payment through pay order (drawn in favor of Head Master **GBHS BHANNAR**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHS BHANNAR**, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

- (i) Conditional and telegraphic bids/tenders;
- (ii) Bids not accompanied by bid security of required amount and form;
- (iii) Bids received after specified date and time.
- (iv) Bids of black listed firms.

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,
contact: HM/Principal GBHS BHANNAR kashmore.

Address: GBHS BHANNAR,

03337306205
03332053932

HEAD MASTER
Govt: High School Bhannar
Distt: Kashmore @ K.Kot

DETAILED ESTIMATE

FACE SHEET

NAME OF WORK: RENOVATION / REHABILITATION OF GBHS BHANNAR
TALUKA KANDHKOT DISTRICT KASHMORE @ KANDHKOT.

ESTIMATED COST: 0.350 (M)

FACE SHEET

FIND HEAD:-

DISTRICT

MAJOR HEAD:-

9-31400 (CAPITAL)

MINOR HEAD:-

RENOVATION / REHABILITATION OF GBHS BHANNAR TALUKA
KANDHKOT DISTRICT KASHMORE @ KANDHKOT.

This estimate has been framed in the Office of the Executive Engineer Education Works Division (Works & Services Department). The Probable expenditure that will be incurred on the above subjected scheme will be charged against Major Head 9-314 B & S (Capital)

Amounting to Rs.

0.350 (M)

GENERAL DESCRIPTION.

The detailed estimate has been prepared for the said scheme as per P.W.D specification and according to schedule of rates (General) for finished item of work Volume III Part -II enforce from 1st October 2004.

SUMMARY COST

NAME OF WORK: RENOVATION / REHABILITATION OF GBHS BHANNAR TALUKA
KANDHKOT DISTRICT KASHMORE @ KANDHKOT.

(a) Cost of Schedule Item	Rs: 263,458 / =
(b) Cost of Carriage of Material	Rs: 33,257 / =
(c) Watersupply & Senatory Fitting	Rs: 52,801 / =

Total Rs:	<u>349,516 / =</u>
Say Rs:	<u>0.350 / =</u>

(Technical Sanction of Rs: _____ (M)

(In Words Rupees Rs: _____)

" E S T I M A T E "

**NAME OF WORK: RENOVATION / REHABILITATION OF GBHS BHANNAR TALUKA KANDHKOT DISTRICT
KASHMORE @ KANDHKOT.**

(PART "B") GBPS PORTION.

Sr. No:	Item of Work	Qty:	Rate:	Unit	Amount
1	Earth filling over roof i/c watering raming with 1" mud plaster finished with gobree leeping 3" thick.				
		1x79.0x25.0x1.25	2,469		
		1x31.0x4.67x1.25	181		
		1x31.0x5.0x1.25	194		
		3x4.42x5.0x2.0	133		
		<u>2,976</u>			
	2976 Sft		3630	%0 Sft	Rs: 10,803 /=
2	C.C brick or stone ballast 1½ to 2" gauge 1:5:10. (S.I.No:04 (c) P-17).				
	C/R Bed:	3x4.42x5.0x0.33	22	Cft	
		1x8.0x5.0x0.33	13		
			<u>35</u>		
	35 Cft		8,694.95	%Cft	Rs: 3,043 /=
3	Pacca brick work in F/Plinth in cement sand mortar 1:6.				
		2x8.0x0.75x5.0	60		
		3x3.50x0.75x5.0	39		
			<u>99</u>		
	99 Cft		11,948.36	% Cft	Rs: 11,829 /=
4	S/F iron tiers at site of work. (S.I.No:144p-6).				
		5x16.0x2.50	200 /112 =	1.786	
		1.786 Cwt		3,575.00	P.Cwt
5	Erection rolled steel beams. (S.I.No:6p-96).				
		Qty: same as item No: 4=	1.786	Cwt	
		1.786 Cwt		186.34	P.Cwt
6	Dismantling 2nd Class tiles roofing.				
		1x16.0x6.50	104	Sft	
		104 Sft		7,607.25	%Cft
7	P/L single per layer polythene sheet 0.13 mm thick for water proofing as per specification (S.I.No:2p-38).				
	(A)	Qty Same As Item No. 6	104		
	(B)	C/R Roof	67.75x19.75	1,338	
		Ver.	1x67.75x8.75	593	
			<u>2,035</u>		
	2,035 Sft		10.70	P.Sft	Rs: 21,775 /=

Sr. No:	Item of Work	Qty:	Rate:	Unit	Amount
8	P/L c.c topping 1:2:4 1 3" thick i/c surface finishing and dividing into panels. (S.I.No:16(a) p-47).				
	Lav. Roof	1x16.0x6.50	104	Sft	
	Inner	3x4.42x5.0	66		
			<u>170</u>	Sft	
		170 Sft	3,275.50	% Sft	Rs: 5,568 /=
9	Cement plaster 1:6 1/2 thick up to 20' height.(S.I.No:13(b)p-50)..				
	Lav Inner	3x2x(4.42+5.00)x9.0	509		
	Ver step	1x16.25x9.0	146		
			<u>655</u>	Sft	
		655 Sft	2,206.60	P.Sft	Rs: 14,453 /=
10	Cement plaster 1:4 3/8"thick up to 20' height.(S.I.No:11(a)p-58).				
	Qty same as Item No. 09		655	Sft	
		655 Sft	2,197.52	% Sft	Rs: 14,394 /=
11	Earth filling over roof i/c watering raming with 1" mud plaster finished with qobree leeping 3"thick.				
	Qty Same As Item No. 7 (B)		1,338		
		1338 Sft	734.14	% Sft	Rs: 982 /=
12	1St Class deodar wood wrought joinery in doors and windows fixed in position deodar paneled or paneled glaze or gully glazed 1 3/4"thick.				
	Lav Door	3x2.50x7.0	53		
		53 Sft	1,273.76	P.Sft	Rs: 67,509 /=
13	R.C.C work i/c all labor and material except the cost of steel r/f and its labor for banding and binding which will be paid separately. This rate also i/c all kinds of forms ,moulds, lifting, shuttering, curing, rendering and finishing the exposed surface				
		1x8.0x5.0x0.25	10		
		10 Cft	337.00	% Cft	Rs: 3,370 /=
14	Fabrication of mild steel reinforcement i/c cutting bending laying in position making joints fastening i/c the cost of binding wire also removal of rust from bars. (S.I.No:7(a)p-20).				
	Qty: same as item No: 13	10 x3.0	30 /112	0.268	
		0.268 Cwt	5,001.70	P.Cwt	Rs: 1,340 /=

Sr. No:	Item of Work	Qty:	Rate:	Unit	Amount
15	Colour Wash 2" Coats				
	2x(16.25+6.0)x9.0	401			
	3x2x(4.42+5.0)x8.50	480			
	2x(69.25+31.0)x13.0	2,607			
	3x2x(21+19.0)x12.0	2,880			
	2x(67.0+8.50)x9.50	1,435			
	2x(62.0+80.0)x4.25	2,414			
		<u>10,217</u>			
	Deduction				
	5x4.0x6.0	120			
	3x3x4.0x4.0	144			
	9x5.67x8.0	408			
	2x6.0x8.0	96			
		<u>768</u>			
	Net Qty 10217 (-) 768	9,449			
	9,449 Sft		859.90	% Sft	Rs: 81,252 /=
16	Painting old surface doors and windows at any type i/c edges surface 2 coats.				
	C/R Door 5x2.0x4.0x6.0	240			
	Window 3x3x2.0x4.0x4.0	288			
		<u>528</u>			
	528 Sft		1,160.06	% Sft	Rs: 6,125 /=
17	Painting New surface doors and windows at any type i/c edges surface 3 coats.				
	2x Qty same as Item No. 12	105			
	105 Sft		2,116.41	% Sft	Rs: 2,222 /=
18	Painting new surface painting to guard bars, gates of iron bars, Standard braces and similar open work. 3" Coats				
	Lav Tier 1x5x16.0x0.33	26 Sft			
	26 Sft		1,270.83	% Sft	Rs: 330 /=
19	Painting new surface painting to guard bars, gates of iron bars, Standard braces and similar open work. 2" Coats				
	2x10.0x6.0	120			
	3x1x21.0x2.75	173			
	3x19.0x19.0x0.17	184			
	8x67x0.17	91			
		<u>568</u>			
	568 Sft		674.60	% Sft	Rs: 3,832 /=
				G.Total	<u>263,458 /=</u>

Sr. No:	Item of Work	Qty:	Rate:	Unit	Amount
<u>PART "B" (WATER SUPPLY & SAINITARY FITTING).</u>					
1	W.C of not less the 19"clear opening between flushing rime and 3 gallons flushing tank with 4"dia C.I trap & C.I Thumble. W.C 1x3.0 3 Nos:		4,802.60	Each	Rs: 14,408 /=
2	P/F 4" dia C.I Band (4x4x4). 1x3.0 3 Nos:		704.20	Each	Rs: 2,113 /=
3	Providing G.I pipe special & elamps etc including fixing cutting and fitting complete with and i/c the coat of brick thourgh wall and roof making good etc painting two coat after cleaning the pipe etc with white zink paint with pigment to match the color				
	a) 1/2" dia 1x20.0 20 Rft		128.55	P.Rft	Rs: 2,571 /=
	b) 3/4" dia 1x80.0 80 Rft		95.79	P.Rft	Rs: 7,663 /=
4	P/F Brass Bib Cock.3/4 1x3.0 3 Ft		348.92	P.ft	Rs: 1,047 /=
					Total Rs: 27,801 /=
<u>ELECTRIC SCHEDULE ITEM:</u>					
1	S/F Electric Motor of superior quality 1x1.0 1 No:		25,000.00	P.No:	Rs: 25,000 /=
					Total Rs: 25,000 /=

SUB-ENGINEER

ASSISTANT ENGINEER
EDUCATION WORKS
SUB-DIVISION KANDHKOT

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KASHMORE @ KANDHKOT

NAME OF WORK :

RENOVATION / REHABILITATION OF GBHS BHANNAR TALUKA KANDHKOT DISTRICT I
KANDHKOT.

Sr. No:	Name of Work	Qty :	Cement (Bags)	Sand (Cft)	Bajri (Cft)	Stone (Cft)	Bricks (Nos.)	Tile (Nos.)	Steel (Tons)
1	Cement Concrete 1:5:10	-	-	-	-	-	-	-	-
2	Cement Concrete 1:6:12	-	-	-	-	-	-	-	-
3	RCC 1:2:4	10	1.76	4.40	8.80	-	-	-	6.20
	Stone Masonary (Ratio 1:6)	-	-	-	-	-	-	-	-
6	Pacca Brick Work in cement mortar 1:6	99	3.41	25.44	-	-	1,337	-	-
7	2nd Class tiles roofing	-	-	-	-	-	-	-	-
8	C.C Plain 1:2:4	-	-	-	-	-	-	-	-
9	Cement Plaster 1:6 1/2 thick	655	3.47	26.20	-	-	-	-	-
10	Cement Plaster 1:4 3/8 "thick	655	3.73	19.65	-	-	-	-	-
11	Cement Plaster 1:4 3/4 "thick	-	-	-	-	-	-	-	-
13	Cement Pointing ration. 1:2	-	-	-	-	-	-	-	-
14	Cement Pointing ration. Flush on stone Ratio 1:3	-	-	-	-	-	-	-	-
15	Coloured Tiles	-	-	-	-	-	-	-	-
16	D.P.C 1:2:4 3"thick	-	-	-	-	-	-	-	-
17	CC Topping 1:2:4 3"thick	170	7.58	18.70	37.40	-	-	-	-
18	CC Topping 1:2:4 2"thick	-	-	-	-	-	-	-	-
19	CC Topping 1:2:4 1 1/2"thick	-	-	-	-	-	-	-	-
20	Applying floating coat 1/32"thick	-	-	-	-	-	-	-	-
	Total	-	20	94	46	-	1,337	-	0.30
	Rate	-	45.930	1,813.88	2,888.36	3,196.00	617.54	350.72	512.55
	Amount	-	916	1,712	1,334	-	29,148	-	146

Total Amount Rs: 33,257

DETAILED ESTIMATE

FACE SHEET

NAME OF WORK: RENOVATION / REHABILITATION OF GBHS BHANNAR
TALUKA KANDHKOT DISTRICT KASHMORE @ KANDHKOT.

ESTIMATED COST: 1.003 (M)

FACE SHEET

FIND HEAD:-

DISTRICT

MAJOR HEAD:-

9-31400 (CAPITAL)

MINOR HEAD:-

RENOVATION / REHABILITATION OF GBHS BHANNAR TALUKA
KANDHKOT DISTRICT KASHMORE @ KANDHKOT.

This estimate has been framed in the Office of the Executive Engineer Education Works Division (Works & Services Department). The Probable expenditure that will be incurred on the above subjected scheme will be charged against Major Head 9-314 B & S (Capital)

Amounting to Rs.

1.003 (M)

GENERAL DESCRIPTION.

The detailed estimate has been prepared for the said scheme as per P.W.D specification and according to schedule of rated (General) for finished item of work Volume III Part -II enforce from 1st October 2004.

SUMMARY COST

NAME OF WORK: RENOVATION / REHABILITATION OF GBHS BHANNAR TALUKA
KANDHKOT DISTRICT KASHMORE @ KANDHKOT.

(a) Cost of Schedule Item	Rs: 958,653 / =
(c) Cost of Carriage of Material	Rs: 44,480 / =

Total Rs:	<u>1,003,133 / =</u>
Say Rs:	<u>1.003 / =</u>

(Technical Sanction of Rs: _____ (M)
(In Words Rupees Rs: _____)

" E S T I M A T E "

NAME OF WORK: RENOVATION / REHABILITATION OF GBHS BHANNAR TALUKA KANDHKOT DISTRICT KASHMORE @ KANDHKOT.

Sr. No:	Item of Work	Qty:	Rate:	Unit	Amount
1	Dismantling C.C Plain				
	(A)				
	C/R Roof	1x115.75x31.37x0.17	617		
		1x43.50x17.13x0.17	127		
	C/R Inner	1x23.25x4.0x0.17	16		
	(B) Flooring				
		3x12.0x16.0x0.17	98		
		4x22.0x18.0x0.17	269		
		1x18.0x22.0x0.17	67		
		1x110.50x7.0x0.17	131		
		<u>1,326</u>			
	1,326 cft		3,327.50	% cft	Rs: 44,123 /=
2	Dismantling 2nd Class tiles roofing.				
	Qty Same as Item No. 1	1326 Sft			
	858 Sft		378.13	%Cft	Rs: 3,244 /=
3	Dismantling rolled steel beams.				
	C/R Tier	2x18.0x25.50x2.25	2,066		
		2x18.0x23.0x2.25	1,863		
		1x18.0x25.50x2.25	1,033		
	Ver	1x7.0x112.50x2.25	1,772		
	Officer	1x16x43.50x2.25	1,566		
	Chajja Tier	4x115.75x2.25	1,042		
	Pieces	8x4.0x2.25	72		
	Girder	4x4x22.0x11.25	3,960		
		1x4.0x20.0x11.25	900		
	Pieces	12x5.0x11.25	675		
	Ver Girder 4x8	18.0x10.50x11.25	2,126		
		10.0x9.0x11.25	1,013		
	Office Girder 4x8	85x15.50x11.25	14,822		
		3x14.0x11.25	473		
		<u>33,381</u> /112	=	298	
	298 Cwt		126.04	P.Cwt	Rs: 37,560 /=
4	Dismantling brick work in cement mortar..				
		2x112.75x1.13x1.25	319	Cft	
		6x18.0x1.13x1.25	153		
	Offices	2x4.0x1.13x1.25	11		
		2x7.0x1.13x1.25	20		
		1x40.50x1.13x1.25	57		
		4x16.0x1.13x1.25	90		
		16x3.0x1.13x2.50	136		
	Total	<u>786</u>		Cft	
	786 Cft		1,285.63	% cft	Rs: 10,105 /=

Sr. No:	Item of Work	Qty:	Rate:	Unit	Amount
5	Dismantling mud Concrete				
	C/R Back	1x5x21.62x17.62x0.25	476	Cft	
	Ver	1x110.37x6.62x0.25	183	Cft	
	Office	3x15.62x11.62x0.25	136	Cft	
			<u>795</u>		
		795 Cft	1,285.63	% cft	Rs: 10,221 /=
6	C.C brick or stone ballast 1½ to 2" gauge 1:5:10. (S.I.No:04 (c) P-17).				
	C/R Bed:	3x15.62x11.62x0.33	180	Cft	
		180.0 Cft	8,694.95	%Cft	Rs: 15,651 /=
7	P/L c.c topping 1:2:4 1 3" thick i/c surface finishing and dividing into panels. (S.I.No:16(a) p-47).				
	C.R Inner	3x16.0x12.0	576	Sft	
	C/R Inner	2x8.0x1.25	20		
			<u>596</u>	Sft	
		596 Sft	4,411.82	% Sft	Rs: 26,294 /=
8	S/F iron tiers at site of work. (S.I.No:144p-6).				
		5x40.50x2.50	506 /112	4.520	
		4.520 Cwt	3,575.00	P.Cwt	Rs: 16,159 /=
9	Erection rolled steel beams. (S.I.No:6p-96). Qty: same as item No: 8 =				
		4.520 Cwt	186.34	P.Cwt	Rs: 842 /=
10	Pacca brick work in Ground floor 1:6 (S.I.No:5p-25)				
	Qty Same as Item No.4		786	Cft	
	P/P Wall 1x2.0x(112.75+44.00)x0.375x0.50		59	Cft	
			<u>845</u>		
	Deduction				
	Qty Same as Item No.11		301	Cft	
	Net Qty 845 (-) 301 =		<u>544</u>		
		544 Cft	12,674.36	% Cft	Rs: 68,949 /=
11	R.C.C work i/c all labor and material except the cost of steel r/f and its labor for banding and binding which will be paid separately. This rate also i/c all kinds of forms ,moulds, lifting, shuttering, curing, rendering and finishing the exposed surface				
	Hall	1x2x112.75x1.13x0.50	127	Cft	
		6x18.0x1.13x0.50	61		
		2x4.0x1.13x0.50	5		
		2x7.0x1.13x0.50	8		
		1x40.50x1.13x0.50	23		
		4x16.0x1.13x0.50	36		
		48x3.0x1.13x0.25	41		
			<u>301</u>		
		301 Cft	337.00	% Cft	Rs: 101,437 /=

Sr. No:	Item of Work	Qty:	Rate:	Unit	Amount
12	Fabrication of mild steel reinforcement i/c cutting bending laying in position making joints fastening i/c the cost of binding wire also removal of rust from bars. (S.I.No:7(a)p-20).				
	Qty: same as item No: 11	301x2.0	602 /112	5.375	
		5.375 Cwt	5,001.70	P.Cwt	Rs: 26,884 /=
13	2nd Class tiles roofing consisting 4"earth 1"mud plaster with gobree leeping over 1/2 thick cement plaster 1:6 with 34lbs hot bitumen coating sand blinded. S.I.No:2p-38).				
	C/R Roof	1x112.75x28.375	3,199		
	Office	1x20.25x4.0	81		
	C/R Side	1x40.50x17.13	694		
			<u>3,974</u>		
		3,974 Sft	7,607.25	% Sft	Rs: 302,312 /=
14	P/L single per layer polythene sheet 0.13 mm thick for water proofing as per specification (S.I.No:2p-38).				
	Qty Same As Item No. 13		3,974		
		3,974 Sft	10.70	P.Sft	Rs: 42,522 /=
15	Cement plaster 1:6 1/2 thick up to 20' height.(S.I.No:13(b)p-50)..				
	C/R Inner	5x2x(22.0+18.0)x1.25	500		
	Ver step	2x(110.50+7.0)x1.25	294		
	Office	3x2.0x(16.0+12.0)x1.125	210		
	Build outer	2x(112.75+49.50)x1.25	406		
	P/Pitwall	2x(112.75+45.50)x2.75	807		
			<u>2,217</u> Sft		
		2,217 Sft	2,206.60	P.Sft	Rs: 48,920 /=
15	Cement plaster 1:4 3/8"thick up to 20' height.(S.I.No:11(a)p-58).				
	Qty same as Item No. 15		2,217 Sft		
		2,217 Sft	2,197.52	% Sft	Rs: 48,719 /=
16	R.C.C Spouts fixed in position.				
	"	1x8.0	8 No		
		8 No.	261.25	P.No.	Rs: 2,090
17	1St Class deodar wood wrought joinery in doors and windows fixed in position deodar paneled or paneled glaze or gully glazed 1 3/4"thick.				
		1x4.0x7.0	28		
		2x2.50x7.0	35		
			<u>63</u>		
		63 Sft	1,273.76	P.Sft	Rs: 80,247 /=

Sr. No:	Item of Work	Qty:	Rate:	Unit		Amount
18	White wash 3 coats.					
	Qty Same As Item No. (7+16)	2,813				
	2,813 Sft		829.95	% Sft	Rs:	23,346 /=
19	Painting new surface doors and windows at any type i/c edges surface 3 coats.					
	2x Qty Same As Item No. 18	126				
	126 Sft		1,160.06	% Sft	Rs:	1,462 /=
20	M/F Steel Grated door.					
	1x8.0x10.0	80				
	80 Sft		594.57	P.Sft	Rs:	47,566 /=
						<u>958,653</u>

NAME OF WORK :

RENOVATION / REHABILITATION OF GBHS BHANNAR TALUKA KANDHKOT DISTRICT I
KANDHKOT.

Sr. No:	Name of Work	Qty :	Cement (Bags)	Sand (Cft)	Bajri (Cft)	Stone (Cft)	Bricks (Nos.)	Tile (Nos.)	Steel (Tons)
1	Cement Concreete 1:5:10	180	14	88	-	176	-	-	-
2	Cement Concreete 1:6:12	-	-	-	-	-	-	-	-
3	RCC 1:2:4	301	52.98	132.44	264.88	-	-	-	6.20
	Stone Masonary (Ratio 1:6)	-	-	-	-	-	-	-	-
6	Pacca Brick Work in cement mortar 1:6	544	18.71	139.81	-	-	7,344	-	-
7	2nd Class tiles roofing	3,974	37.75	99.35	-	-	-	6,262.00	-
8	C.C Plain 1:2:4	-	-	-	-	-	-	-	-
9	Cement Plaster 1:6 1/2 thick	2,217	11.75	88.68	-	-	-	-	-
10	Cement Plaster 1:4 3/8 "thick	2,217	12.64	66.51	-	-	-	-	-
11	Cement Plaster 1:4 3/4 "thick	-	-	-	-	-	-	-	-
13	Cement Pointing ration. 1:2	-	-	-	-	-	-	-	-
14	Cement Pointing ration.Flush on stone Ratio 1:3	-	-	-	-	-	-	-	-
15	Coloured Tiles	-	-	-	-	-	-	-	-
16	D.P.C 1:2:4 3"thick	-	-	-	-	-	-	-	-
17	CC Topping 1:2:4 3"thick	596	26.58	65.56	131.12	-	-	-	-
18	CC Topping 1:2:4 2"thick	-	-	-	-	-	-	-	-
19	CC Topping 1:2:4 1 1/2"thick	-	-	-	-	-	-	-	-
20	Applying floating coat 1/32"thick	-	-	-	-	-	-	-	-
	Total	-	174	681	396	176	7,344	6,262.00	6.20
	Rate	-	45,930	1,813.88	2,888.00	3,196.00	617.54	350.72	512.55
	Amount	-	8,013	12,344	11,436	5,638	4,535	2,196	318

Total Amount Rs: 44,480