

**OFFICE OF THE HEAD MASTER GOVERNMENT BOYS HIGH SCHOOL THERHI  
TALUKA & DISTRICT KHAIRPUR.**

NO: GBHS/ 51

Dated: 16.5.2016

**NOTICE FOR TENDER**

Sealed Tenders are invited from all interested parties / firms, bidders Registration with Pakistan Engineering Council in relevant category for the works listed below. The bid documents will be issued from date publication of this advertisement / "Internet Website", Under SPPRA Rule-2010 amendment 2013.

The contract documents can be purchased from the office of the undersigned from the date publication up to \_\_\_\_\_ during office hours. The bids shall be received back on \_\_\_\_\_ up to 02:00 Pm, and opened on the same day at 03:00 Pm, in the office of the undersigned in presence of bidders or their representative who may wish to be present. The bid must be accompanied with the prescribed bid security in shape of call deposit in the name of undersigned. The bid shall be evaluated on single stage one envelope method of SPPRA-2013. The conditional, blank incomplete tenders received after the prescribed due date / time will not be entertained. The competent authority reserves the right of canceling the process with relevant provision of SPPRA-2013 Rules.

The following documents are required.

- i) NIT Certificate.
- ii) Registration with Pakistan Engineering Council for the year 2016 in relevant category.
- iii) Copy of CNIC.
- iv) Work orders of previous works executed.
- v) List of Machinery & Equipment.
- vi) List of Technical Staff.
- vii) Pakistan Engineering Council registration is required for works above amounting to Rs.4.00(m)
- viii) Registration with Sindh Board of Revenue.

If any work remains un-responded, the same shall be issued and opened as under:-

SR.#	DESCRIPTION	DATE	TIME
01.	The Last date of issue (Sale) of Tenders upto	03/06/2016	03:30 Pm
02.	The Date of received back & opening tenders (i.e opening tender box) before the tender committee / purchase committee.	04/06/2016	04:00 Pm

Note:- In case of undersigned out of head quarter / public holiday / holiday is announced by the Government the bid shall be submitted and same will be opened on the next working day.

  
**CHAIRMAN PROCUREMENT COMMITTEE**

HM, GBHS, THERHI  
GOVERNMENT HIGH SCHOOL  
THERHI, KHAIRPUR

Copy FWC's to:-

01. The Director Sindh Public Procurement Regulatory Authority (SPPRA) Govt: of Sindh, Karachi.
02. The Secretary Sindh Public Procurement Regulatory Authority (SPPRA) Govt: of Sindh, Karachi.
03. The Deputy Commissioner Khairpur for information.
04. The Director School Education (Secondary) Sukkur Region Sukkur.
05. The Chief Programme Manager Perform Support Unit (RSU) Education & Literacy Department Karachi.
06. The District Education Officer Secondary & Higher Secondary, Khairpur.
07. Copy of Notice Board.

  
**CHAIRMAN PROCUREMENT COMMITTEE**

HM, GBHS, THERHI  
GOVERNMENT HIGH SCHOOL  
THERHI, KHAIRPUR

2574  
17-05-16



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated 4<sup>th</sup> February, 2016

**NOTIFICATION**

No SO(G-III)/SSB/CRC/RSU/2013-14: In supersession of this departments notification of even no. dated 24<sup>th</sup> November, 2015 and in pursuance of Rule-31 of the Sindh Public Procurement Rules, 2010 (Amended 2013) and in accordance with Guidelines for Procurement of goods & other under School Specific Budget & Sewerage Consolidation, a Complaint Redressal Committee comprising of following officers is constituted as under to resolve complaints of aggrieved bidders with following TORs:-

- |    |  |          |
|----|--|----------|
| 1. | Director Schools Education, concerned  | Chairman |
| 2. | A representative from Accountant General Sindh District Accounts Office, concerned.            | Member   |
| 3. | An independent professional from the relevant field to be nominated by the Director concerned, | Member   |

**ToRs**

- To perform according to Rules-31 of S.P.P.R.V. 2010 (Amended 2013);
- Perform any other function ancillary and incidental to above.

-SECRETARY TO GOVT. OF SINDH-

No SO(G-III)/SSB/CRC/RSU/2013-14:

Karachi, dated 4<sup>th</sup> February, 2016

Copy is forwarded for information & necessary action to:-

- The Accountant General Sindh, Karachi / District Accounts Office, concerned with request to nominate officer for above mentioned committee.
- The Chairman/ Members of the committee.
- The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Govt. of Sindh
- Master File

  
SECTION OFFICER (G-III) 4/2

## NOTICE INVITING TNDERS

Date: \_\_\_\_\_  
Federal/Provincial/Local Government Funds/ Loans / Grant No: \_\_\_\_\_  
Bid Reference No: \_\_\_\_\_

1. The \_\_\_\_\_ (the  
(Name of Procuring Agency)  
"Procuring Agency") has received/ applied for loan/grant/funds from the \_\_\_\_\_ towards the cost of \_\_\_\_\_  
(Name of Funding Agency/GOP/Provincial Government/Any Other) (Name of Project/Scheme)  
and it is intended that part of the proceeds of the loan/grant/funds will be applied to eligible payments under the contract for the \_\_\_\_\_  
(Brief description of the Works)  
Bidding is open to all interested bidders.
2. Procuring agency invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council (PEC) in the category \_\_\_\_\_ or above for the works and in discipline \_\_\_\_\_ and registered with relevant tax authorities. A foreign bidder is entitled to bid only in a joint venture with a Pakistani Firm in accordance with the relevant provisions of PEC bye-laws.
3. Bidders may obtain information by acquiring the bidding documents (BD) from the Office of the procuring agency, up to (Insert the date and time) \_\_\_\_\_ at \_\_\_\_\_  
(Mailing Address)
4. A complete set of BD may be purchased by an interested bidder on submission of a written application to the above office and upon payment of a non-refundable fee of Rs. \_\_\_\_\_  
(Insert Amount)
5. All bids must be accompanied by a bid security in the amount of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) or an equivalent amount in a freely convertible currency, and must be delivered to \_\_\_\_\_  
(Indicate Address and Exact Location)  
at or before \_\_\_\_\_ hours, on \_\_\_\_\_ (Date). Bids will be opened at \_\_\_\_\_ hours on the same day, in the presence of bidder's representatives who choose to attend at the same address. (Indicate address and exact location if it differs).
6. Procuring agency reserves right to annul the bidding process and reject all bids or proposals, as per SPP Rules 2010.

[Note: the bids shall be opened not later than one hour after the deadline for submission of bids]



**N.I.T SUBMISSION (1)**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b>Documents Required with NIT:</b>		<b>IC</b>	<b>AM</b>
a.	Notice Inviting Tender	<input type="checkbox"/>	<input type="checkbox"/>
b.	Notification of Procurement Committee	<input type="checkbox"/>	<input type="checkbox"/>
c.	Notification of Complaint redressal committee.	<input type="checkbox"/>	<input type="checkbox"/>
d.	Bidding documents	<input type="checkbox"/>	<input type="checkbox"/>
e.	Annual Procurement Plan	<input type="checkbox"/>	<input type="checkbox"/>
f.	Method of Receiving Courier	<input type="checkbox"/>	Hand
		<input type="checkbox"/>	Courier
	Initial		

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**OFFICE OF THE HEAD MASTER GOVERNMENT BOYS HIGH SCHOOL, THERHI  
TALUKA & DISTRICT KHAIRPUR.**

**LIST OF WORK**

<b>SR. NO.</b>	<b>NAME OF WORK</b>	<b>ESTIMATED / TENDER COST</b>	<b>BID SECURITY 05%</b>	<b>TENDER FEES</b>	<b>COMPLETION PERIOD</b>
1	Repair / Renovation Of Government Boys High School Therhi Taluka & District Khairpur.	1790000/-	89500/-	1500/-	02 Months

  
**CHAIRMAN PROCUREMENT COMMITTEE**  
**HEAD MASTER**  
**GOVERNMENT BOYS HIGH SCHOOL**  
**TALUKA & DISTRICT KHAIRPUR**

## PROCUREMENT PLAN FOR THE YEAR 2015-16

SR. NO.	SEMIS CODE	NAME OF WORK	ALLOCATION 2015-16	RELEASE 2015-16	UTILIZATION / PROCUREMENT PROGRESS PLAN				REMARKS
					JULY TO DECEMBER 2015	JANUARY TO MARCH 2016	APRIL TO MAY 2016	UPTO JUNE 2016	
1		Repair / Renovation Of Government Boys High School Therhi Taluka & District Khairpur.	17900000/-	17900000/-	--	--	100%	100%	The utilization is subject to receipt of budget

*A. S. Khan*  
CHAIRMAN PROCUREMENT COMMITTEE

HM, (BHS, THERHI)  
TALUKA & DISTRICT KHAIKHAIRPUR  
THERHI, KHAIRPUR

## 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 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;
  - (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 here to 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 Contractor

Signature of Procuring Agency

\_\_\_\_\_  
(Seal)

\_\_\_\_\_  
(Seal)

  
**HEAD MASTER**  
**GOVERNMENT HIGH SCHOOL**  
**THERI KHAIKUR**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_  
Name, Title and Address)

\_\_\_\_\_  
Name, Title and Address)



# SCHEDULE-A TO BID

## PREAMBLE TO SCHEDULE OF PRICES

### 1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.2 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

### 2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

### 3. Unit & Abbreviations.

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International d' Units (SI Units).

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*(Note: The abbreviations to be used in the Schedule of Prices to be defined by the Procuring Agency).*

### 4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the contract shall be included in the items provided in the Schedule of Prices, 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 and no separate payment will be made for those items.

## SCHEDULE-A TO BID

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices.

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may effect the bid price.
- (b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant to the Site.

*(Procuring Agency may modify as appropriate).*

- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

### 5. Bid Prices

- 5.1 Break-up of Bid Prices  
The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices. The bidder shall recognized such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

- 5.2 Total Bid Price  
The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

### 6. Provisional Sums and Day work

- 6.1 Provisional Sums included and so designation in the Schedule of Prices if any shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.
- 6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be paid for in that way.

**SCHEDULE OF PRICES-SUMMARY OF BID PRICES (SAMPLE)**

Name of work:-

**REPAIR / RENOVATION OF GOVERNMENT BOYS HIGH SCHOOL THERHI TALUKA & DISTRICT KHAIRPUR.**

Bill No.	DESCRIPTION	Total Amount (RS)	
<b>(A) BUILDING WORK</b>			
01	Civil Works	Part-A	Rs.
02	Non-Schedule Item	Part-A-II	Rs.
03	Internal Sanitary and Water Supply + PHE+EI.	Part-B	Rs.
04	Internal Sanitary and Water Supply + PHE+EI (Non-Schedule Items)	Part-B-II	Rs.
05	Internal & External Electrification	Part-C	Rs.
06	Internal & External Electrification (Non-Schedule Items)	Part-D	Rs.
07	External Development Works	Part-E	Rs.
08	Miscellaneous Items	Part-F	Rs.
		<b>TOTAL (A)</b>	<b>Rs:</b>
<b>(B) ROAD WORK</b>			
01	Earth Work		Rs:
02	Hard Crust and Surface Treatment		Rs:
03	Culverts and Bridges		Rs:
04	Miscellaneous Items		Rs:
		<b>TOTAL (B)</b>	<b>Rs:</b>
<b>(C) PUBLIC HEALTH ENGINEERING WORKS</b>			
01	Earth Work		Rs:
02	Subsurface Drains		Rs:
03	Pipe Laying and Man Holes		Rs:
04	Tube wells, Pump Houses		Rs:
05	Compound wall		Rs:
06	Miscellaneous Items		Rs:
		<b>TOTAL (C)</b>	<b>Rs:</b>
		<b>TOTAL A+B+C</b>	<b>RS:</b>
Total Bid Prices (The amount to be entered in Paragraph 1 of the Form of Bid) in words)			
(Rupees _____		Only)	

**CONTRACTOR****CHAIRMAN PROCUREMENT COMMITTEE**

HM, GBHS, THERHI  
GOVERNMENT HIGH SCHOOL  
THERHI, KHAIRPUR

## SCHEDULE OF PRICES

Name of work:-

**REPAIR / RENOVATION OF GOVERNMENT BOYS HIGH SCHOOL THERHI TALUKA & DISTRICT KHAIRPUR.**

Sr. No.	Description	Quantity	Unit Rate (RS:)	Total Amount (RS:)
	<b>(A) Building Work</b>			
01.	Civil Work	Part-A		Rs.
02.	Non-Schedule Item	Part-A-II		Rs.
03.	Internal Sanitary and Water Supply + PHE+EI.	Part-B		Rs.
04.	Internal Sanitary and Water Supply + PHE+EI (Non-Schedule Items)	Part-B-II		Rs.
05.	Internal & External Electrification	Part-C		Rs.
06.	Int: & External Electrification (Non-Schedule Items)	Part-D		Rs.
07.	External Development Works	Part-E		Rs.
08.	Miscellaneous Items	Part-F		Rs.
		<b>G. TOTAL A to F</b>		Rs.
Total (to be carried to Summary of Bid Price Add/ Deduct the percentage quoted above / below on the prices of items based on Composite Schedule of Rates.				

CONTRACTOR

*A. S. S.*  
CHAIRMAN PROCUREMENT COMMITTEE

HM, GBHS, THERHI  
TALUKA & DISTRICT KHAIRPUR  
THERHI KHAIRPUR

Bid Reference No: REPAIR / RENOVATION OF GOVERNMENT BOYS  
HIGH SCHOOL THERHI TALUKA & DISTRICT  
KHAIRPUR.

To,

The Chairman Procurement Committee,  
HM, GBHS, Therhi,  
Taluka & District Khairpur.

**GENTLEMAN**

Having examined the Bidding Documents instructions to bidders, bidding data conditions of Contract, Contract Data, specification, Drawings, if any, Schedule of Prices and addenda Nos. \_\_\_\_\_

for the execution of the above named works we the undersigned being a company doing business under the name of and address \_\_\_\_\_

\_\_\_\_\_ and being duly incorporated under the laws of Pakistan hereby offer to execute, and complete such work and remedy any defects therein in conformity with the said Documents including addenda there to for the Total Bid Price of Rs. \_\_\_\_\_ in words (Rupees \_\_\_\_\_

\_\_\_\_\_ of such other sum as may be ascertained in accordance with said Documents.

2. We understand that all the schedules attached here to form part of this Bid.

3. As security for due performance of the undertaking and obligations of this Bid, we submit herewith a bid security in the shape of call deposit No. \_\_\_\_\_ dated: \_\_\_\_\_ Bank \_\_\_\_\_ in the amount of Rs. \_\_\_\_\_ drawn in your favour or made payable to your and valid for a period of twenty eight (242) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted to commence the work and to deliver and complete the work comprised in the contract within the time(s) stated in contract data.

5. We agreed to abide by this Bid for the period of 02 Months from the date fixed for receiving the same and it shall remain binding upon us and may be acceptable 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 undertake, If our Bid is accepted to execute the performance security referred to in conditions of contract for the due performance of the contract.

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

9. We do hereby declare that the Bid is made without any collusion comparison of figures or arrangement with any other person or persons making a bid for the works.

Date this \_\_\_\_\_ Day of \_\_\_\_\_ 2016.

Signature \_\_\_\_\_

(SEAL)

Address:

Witness:

Signature \_\_\_\_\_

Name:-

Address:-

  
CHAIRMAN PROCUREMENT COMMITTEE

HM, GEHS, THERHI  
TALUKA & DISTRICT KHAIRPUR  
THERHI KHAIRPUR

## BIDDING DATA

This Section should be filled in by the Chairman Procurement Committee Head Master  
Government Boys High School Therhi Taluka & District Khairpur.

- |     |  |    |   |
|-----|--|----|---|
| (a) | Name of Executive Agency   | :- | Chairman Procurement Committee Head Master<br>Government Boys High School Therhi Taluka &<br>District Khairpur. |
| (b) | Brief Description of works   | :- | Repair / Renovation Of Government Boys High<br>School Therhi Taluka & District Khairpur.                        |
| (c) | Procuring Agency Address   | :- | Therhi Taluka & District Khairpur   |
| (d) | Estimate Cost  | :- | Rs.1790000/-  |
| (e) | Amount of Bid Security 5%  | :- | Rs.89500/-  |
| (f) | Period of Bid Validity (Days)  | :- | 60 Days   |
| (g) | Security Deposit (i/c bid<br>security) 5%                              | :- | Rs.89500/-  |
| (h) | Percentage, if any, to be<br>deducted from Bill 7.50%<br>(Income Tax). | :- | Rs.134250/-   |
| (i) | Deadlines for submission of<br>bids along with times                   | :- | Date:   |
| (j) | Venue Time & Date of Bid<br>Opening.                                   | :- | Date:   |
| (k) | Time for completion from<br>written order of commence.                 | :- | 02 Months   |
| (l) | Liquidity Damages  | :- | Rs.0.05%                      Amount Rs.895/-   |
| (m) | Deposit Receipt No.  | :- | Date:                              Amount Rs.   |
| (n) | D.R No.  | :- | Date:                              Tender Fees Amount Rs.1500/-   |
| (o) | Tender issued to   | :- | _____   |

CONTRACTOR

  
**CHAIRMAN PROCUREMENT COMMITTEE**  
HM, GBHS, THERHI  
TALUKA & DISTRICT KHAIRPUR

**SCHEDULE-B**

**NAME OF WORK:** REPAIR / RENOVATION OF GOVERNMENT BOYS HIGH SCHOOL THERHI TALUKA & DISTRICT KHAIRPUR.

Sr. No.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
<b>PART-A CIVIL WORK</b>					
1	Dismantling Cement Concrete plain (1:2:4) (S.I.No.19 c P.No.10).	442.00	3327.50	%Cft	Rs. 14708
2	Removing Cement or lime plaster (S.I.No.53 P.No.13).	4663.00	121.00	%Sft	Rs. 5642
3	Rehandling of earth work (b) upto a lead of 50ft (S.I.No.9 b) P.No.2).	3320	1058.75	%0Cft	Rs. 3515
4	Applying floating coat of Cement 1/32"thick (S.I.No.14 P.No.53).	4663	660.00	%Sft	Rs. 30776
5	Cement plaster 1:6 upto 20 height 1/2 thick. (S.I.No.13 P.No.58).	4663	2206.60	%Sft	Rs. 102894
6	Cement plaster 1:4 upto 20 height 3/8 thick. (S.I.No.11 P.No.58).	4663	2197.52	%Sft	Rs. 102470
7	Galvanized wire gauze fixed to cowpats with 3/4 deodar steps and screws. (S.I.No.14 (d) P.No.67).	160	190.72	P.Sft	Rs. 30515
8	Mud plaster on floor or roof 1"thick (S.I.No.2 P.No.51).	4374.00	555.00	%Sft	Rs. 24276
9	Providing and laying 2"thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels. (S.I.No.16 (d) P.No.47).	3305	3275.50	%Sft	Rs. 108255
10	P/F Glazed tiles 6x8"x1/4 or imported glass on wall facing in required colour and pattern i/c jointed in white cement or solution and pigment over base of 1:2 grey cement mortar 1/4:thick i/c washing and filling of jointed in desired shape with finishing cleaning and cost of wax polish etc complete i/c writing of holly Quran in various pieces. (R.A).	178.00	30509.77	%Sft	Rs. 54307
11	First class deodar wood wrought, joinery in doors & windows etc. fixed in position i/c chowkhats holds fasts hinges, iron tower blts. Chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed or fully glazed (with out chowkhats).	150.00	902.93	P.Sft	Rs. 135440
12	Cement concrete brick or stone ballast 1 1/2" to 20 gauge ratio 1:6:12. (S.I.No.14 P.No.21).	306	8122.95	%Cft	Rs. 24856



Sr. No.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
13	White washing two coats (S.I.No.26 (b) P.No.53)	2926	425.84	%Cft	Rs. 12460
14	Distemping two coats (S.I.NO.4 (c) P.No.67).	6293	1043.90	%Sft	Rs. 65693
15	Painting doors & windows any type two coats (S.I.No.4 c( iii) P.no.67).	812	1160.06	%Sft	Rs. 9420
16	Preparing surface and Painting door & windows any type two coats (S.I.No.15 i+ii P.No.76).	848.00	674.60	%Sft	Rs. 5721
17	Colour wash two coats etc completed.	6058.00	859.90	%Sft	Rs. 52093
18	Providing and fixing iron steel grill using solid square bars of size 1/2"x1/2" placed at 4" i/c and frame of flat iron patti of 3/4"x3/4" i/c circle shape at 1-0 a part equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paint etc. (S.I.No.26 P.No.97).	192	180.50	P.Sft	Rs. 34656
19	Providing and fixing iron steel grill door with angle iron frame of 1-1/2 x1-1/2x1/4 and flat iron of 1/4x1/4 with approved design and locking arrangement embedded in masonry as per instruction of engineer in charges. (S.I.No.31 P.No.99).	62	231.06	P.Sft	Rs. 14326
20	Providing & Single Layer per layer (S.I.No.38 P.No.38).	4374	10.70	%Sft	Rs. 46802
<b>TOTAL</b>					<b>Rs. 878825</b>


\_\_\_\_\_ % Above / Below (Amount to be added / deducted) Rs. \_\_\_\_\_

Grand Total Rs. \_\_\_\_\_

Total Amount in word: \_\_\_\_\_

Note:- Quantities and rates may be chagned aa per / according to the Technical Sanction by the competent authority.

CONTRACTOR

  
 CHAIRMAN PROCUREMENT COMMITTEE  
 HM, GBHS, THERI TALUKA & DISTRICT  
 GOVERNMENT KHAIROPUR SCHOOL  
 THERI KHAIROPUR

Sr. No.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
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**PART-B EXTERNAL DEVELOPMENT**

1 Excavation in foundation of buildings bridges and other structures including dag belling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft. (b) in ordinary soil. (S.I.No.18 P.No.5).

450.00 3176.25 %0Cft Rs. 1429

2 Cement concrete brick or stone ballast 1-1/2 to 2 gauge. (A) ratio 1:4:8. (S.I.No.4 P.No.17).

225.00 8694.95 %Cft Rs. 19564

3 Filling watering and ramming earth under floor with new excavated from outside lead upto one chain and lift upto 5feet. (S.I.No.22 P.No.04).

4150 3630.00 %0Cft Rs. 15065

4 Cement concrete brick or stone ballast 1 1/2" to 20 gauge ratio 1:6:12. (S.I.No.10 P.No.21).

1964 8122.95 %Cft Rs. 159535

5 Providing and laying 3"thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.NO.16 P-47).

5950 4411.82 %Cft Rs. 262503

6 Cement plaster 1:4 upto 12 height 3/4 thick. (S.I.No.11 P.No.58).

1000 3015.76 %Sft Rs. 30158

7 Pacca brick work in in foundation & plinth Ratio 1:6. (S.I.No.04 P.No.24).

375 12674.36 %Cft Rs. 47529

**TOTAL Rs. 535783**

\_\_\_\_\_ % Above / Below (Amount to be added / deducted) Rs. \_\_\_\_\_

Grand Total Rs. \_\_\_\_\_

Total Amount in word: \_\_\_\_\_

Note:- Quantities and rates may be chagned aa per / according to the Technical Sanction by the competent authority.

CONTRACTOR

*[Signature]*  
 CHAIRMAN PROCUREMENT COMMITTEE  
 HM, GBHS, THERHI TALUKA & DISTRICT  
 KHAIRPUR  
 GOVERNMENT HIGH SCHOOL  
 THERHI KHAIRPUR