



OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE
HYDERABAD RANGE
1ST FLOOR SHAHBAZ BUILDING HYDERABAD
Tel No. 022-9200093
NOTICE INVITING TENDER

Tender is invited under sealed cover from contractors/firms/enterprises registered with Income Tax/Sales Tax & SRB for construction / repair & renovation of Reporting Room / Reception Center of Police Stations Hyderabad Range during current financial year 2016-2017.

S.No	Name of Article	Estd. Cost in millions	Earnest Money	Tender Fee	Time for completion
	HYDERABAD DISTRICT	0			
1	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station Market	1.906	2%	1000/-	3 Month
2	Repair & Renovation of Reporting Room / Reception Center, Police Station City	0.749	2%	1000/-	3 Month
3	Repair & Renovation of Reporting Room / Reception Center, Police Station Skahi Pir	0.749	2%	1000/-	3 Month
4	Repair & Renovation of Reporting Room / Reception Center, Police Station Bhitai Nagar	0.749	2%	1000/-	3 Month
5	Repair & Renovation of Reporting Room / Reception Center, Police Station Hatri	0.749	2%	1000/-	3 Month
6	Repair & Renovation of Reporting Room / Reception Center, Police Station Cantonment	0.749	2%	1000/-	3 Month
7	Repair & Renovation of Reporting Room / Reception Center, Police Station Baldia	0.749	2%	1000/-	3 Month
8	Repair & Renovation of Reporting Room / Reception Center, Police Station P.S T. Jam	0.749	2%	1000/-	3 Month
9	Repair & Renovation of Reporting Room / Reception Center, Police Station GOR	0.749	2%	1000/-	3 Month
10	Repair & Renovation of Reporting Room / Reception Center, Police Station PS Women	0.749	2%	1000/-	3 Month
11	Repair & Renovation of Reporting Room / Reception Center, Police Station SITE	0.749	2%	1000/-	3 Month
12	Repair & Renovation of Reporting Room / Reception Center, Police Station Husainabad	0.679	2%	1000/-	3 Month
13	Repair & Renovation of Reporting Room / Reception Center, Police Station A Section	0.679	2%	1000/-	3 Month
14	Repair & Renovation of Reporting Room / Reception Center, Police Station Phuleli	0.679	2%	1000/-	3 Month
15	Repair & Renovation of Reporting Room / Reception Center, Police Station Hosri	0.679	2%	1000/-	3 Month
	TANDO ALLAHYAR DISTRICT	0			
16	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station A-Section. T. Allahyar	1.906	2%	1000/-	3 Month
17	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station Nasar Pur	1.906	2%	1000/-	3 Month
18	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station Chamber	1.906	2%	1000/-	3 Month
	BADIN DISTRICT				
19	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station Badin	1.906	2%	1000/-	3 Month
20	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station Matli	1.906	2%	1000/-	3 Month

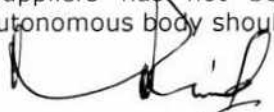
S.No	Name of Article	Estd. Cost in millions	Earnest Money	Tender Fee	Time for completion
21	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station Golarchi.	1.906	2%	1000/-	3 Month
	TANDO MUHAMMAD KHAN DISTRICT				
22	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station T.M. Khan	1.906	2%	1000/-	3 Month
23	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station Bulri Shah Karim.	1.906	2%	1000/-	3 Month
24	Repair / Renovation of Reporting Room / Reception Center, Police Station T. Ghulam Hyder	0.749	2%	1000/-	3 Month
	DADU DISTRICT	0			
25	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station Sita,	1.906	2%	1000/-	3 Month
26	Repair & Renovation of Reporting Room / Reception Center, Police Station P.S.S A section	0.749	2%	1000/-	3 Month
27	Repair & Renovation of Reporting Room / Reception Center, Police Station K. N Shah	0.749	2%	1000/-	3 Month
28	Repair & Renovation of Reporting Room / Reception Center, Police Station Mehar	0.749	2%	1000/-	3 Month
29	Repair & Renovation of Reporting Room / Reception Center, Police Station Johi	0.749	2%	1000/-	3 Month
30	Repair & Renovation of Reporting Room / Reception Center, Police Station Wahi pandhi	0.749	2%	1000/-	3 Month
31	Repair & Renovation of Reporting Room / Reception Center, Police Station Thari Mohabat	0.679	2%	1000/-	3 Month
32	Repair & Renovation of Reporting Room / Reception Center, Police Station Gorakh	0.679	2%	1000/-	3 Month
	SUJAWAL DISTRICT	0			
33	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station Chohar Jamali	1.906	2%	1000/-	3 Month
34	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station Sujawal	1.906	2%	1000/-	3 Month
35	Repair & Renovation of Reporting Room / Reception Center, Police Station Bathoro	0.749	2%	1000/-	3 Month
36	Repair & Renovation of Reporting Room / Reception Center, Police Station Jati	0.679	2%	1000/-	3 Month
	THATTA DISTRICT	0			
37	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station Keenjhar	1.906	2%	1000/-	3 Month
38	Repair & Renovation of Reporting Room / Reception Center, Police Station Dhabeji	0.679	2%	1000/-	3 Month
39	Repair & Renovation of Reporting Room / Reception Center, Police Station Gharo	0.679	2%	1000/-	3 Month
40	Repair & Renovation of Reporting Room / Reception Center, Police Station Makli	0.749	2%	1000/-	3 Month
41	Repair & Renovation of Reporting Room / Reception Center, Police Station Thatta	0.749	2%	1000/-	3 Month
	JAMSHORO DISTRICT	0			

S.No	Name of Article	Estd. Cost in millions	Earnest Money	Tender Fee	Time for completion
42	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station Kotri	1.906	2%	1000/-	3 Month
43	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station Thano Bola Khan	1.906	2%	1000/-	3 Month
44	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station Sehwan	1.906	2%	1000/-	3 Month
45	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station Bhan Saeedabad	1.906	2%	1000/-	3 Month
46	Repair & Renovation of Reporting Room / Reception Center, Police Station Nooriabad	0.749	2%	1000/-	2 Month
	MATIARI DISTRICT	0			
47	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station PS Matiria	1.906	2%	1000/-	3 Month
48	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station Saeedabad	1.906	2%	1000/-	3 Month
49	Repair / upgradation & establishment of Reporting Room / Reception Center, Police Station Hala	1.906	2%	1000/-	3 Month
50	Repair & Renovation of Reporting Room / Reception Center, Police Station Sekhat	0.749	2%	1000/-	2 Month

Note:-

Specifications are mentioned in the tender documents. Prescribed tender proforma along with terms & conditions which can be downloaded from SPPRA website i.e. www.pprasindh.gov.pk and www.sindhpolice.gov.pk or collected from the Office of Senior Superintendent of Police, district (concerned) on payment of Rs.1,000/= (Rupees one thousand only) in the shape of Pay Order/D.D(Non-refundable) in favour of DDO DIGP Hyderabad with tender form within Due Date.

- The bidding shall be on single stage one envelope procedure along with security deposit 2% of offered rate in favour of DDO DIGP Hyderabad in the shape of pay order/demand draft/Call Deposit is refundable to un-successful bidders.
- The bid documents will be issued from the date of publication to 10.10.2016 from 10.00 am to 5.00 p.m. The bid documents will be received back in the office of SSP Concerned on 11.10.2016 at 12.00 p.m and opened on same day at SSP of concerned district at 1.00 p.m before the procurement committee of the concerned districts..
- The bids shall be opened in the presence of bidder or their nominated representative, who wish to attend.
- The Committee may cancel / reject any item or decrease or increase quantity as per SPPRA Rules.
- Tender who do not fulfill the terms and conditions will not be entertained.
- The procuring agency may reject all or any bids subject to the relevant provisions of SPPRA Rules.
- Affidavit that the bidder/firms /suppliers has not been black listed by any Government / semi Government / Autonomous body should be attached.


 (KHADIM HUSSAIN RIND) PSP
 Deputy Inspector General of Police
 Hyderabad Range



**OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
HYDERABAD RANGE**

NO.DIGP/GB/ /Hyderabad

Dated -09-2016

NOTIFICATION – PROCUREMENT COMMITTEE

A Procurement committee with the following composition in terms of Rule-7 of Sindh Public Procurement Rule 2010 (amended 2013), is hereby constituted for Procurement of "works" for districts under jurisdiction of DIGP Office Hyderabad Range, excluding procurement involving foreign exchange with the following composition.

- | | |
|---|----------|
| 1. SSP Districts (concerned) | Chairman |
| 2. Assistant Engineer, Buildings Division Districts (concerned)
(nominated by XEN Provincial Bldgs. Hyderabad) | Member |
| 3. DSP/SDPO of concerned District
(to be nominated by SSP) | Member |

2/- The functions and responsibilities of the Committee, in terms of Rule-7 & 8 of SPPRA 2010 (amended 2013) shall be as under:

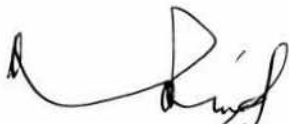
- Preparing of bidding documents
- Carrying out Technical as well as financial Evaluation of the bids.
- Preparing Evaluation report as provided in Rule-45.
- Making recommendations for the award of contract
- Perform any other function ancillary and incidental to the above
- The Committee identify & supervise the work of repair/renovation of Building.*
- The Committee shall send report of work completion to DIGP Hyderabad Range.*

(KHADIM HUSSAIN RIND) PSP
Deputy Inspector General of Police
Hyderabad Range

NO: 3272 - 98 /Hyderabad Dated 08 .09-2016

Copy submitted to:

- The Inspector General of Police, Sindh Karachi (Atten: AIGP/Finance) w/r to his letter No. B-II/4949-57 dated 29.07.2016, for kind information & approval.
- The Accountant General Sindh Karachi for information.
- All Senior Superintendent of Police, Hyderabad Range for information and necessary action. (enclosed XEN Bldg letter of nomination of Engineer as member).
- All DSP/SDPO (concerned) Hyderabad Range for information
- All Assistant Engineer, Buildings Department concerned Districts (nominated by Executive Engineer Provincial Buildings Hyderabad) for information & n/action.
- The Director (A&F), SPPRA, Barrack No.8, Secretariat 4A, Court Road Karachi.
- PA to DIGP Hyderabad Range for information.
- Order File.


(KHADIM HUSSAIN RIND) PSP
Deputy Inspector General of Police
Hyderabad Range



**OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
HYDERABAD RANGE**

NO.DIGP/GB/ /Hyderabad

Dated -09-2016


NOTIFICATION – COMPLAINT REDRESSAL COMMITTEE

In compliance of Rule 31 of Sindh Public Procurement Rules 2010 (Amended 2013), DIGP Hyderabad Range has constituted a **Complaint Redressal Committee** consisting on the following officers for procurement "works" for districts under jurisdiction of DIGP Office Hyderabad Range.

COMPLAINT REDRESSAL COMMITTEE (Independent).

- | | | |
|---|--------------------|----------|
| 1. Mr. Khadim Hussain Rind, PSP | DIGP Hyd | Chairman |
| 2. Mr. Kirshan Lal | XEN Prov. Bldg Hyd | Member |
| 3. District Accounts Officer (concerned district) | | Member |


2/- *The Complaint Redressal Committee shall announce its decision within seven days & intimate the same to the bidder and authority within three working days*


(KHADIM HUSSAIN RIND) PSP
Deputy Inspector General of Police
Hyderabad Range

NO: 3262-71 /Hyderabad Dated 08 .09-2016

Copy submitted to:

1. The Inspector General of Police, Sindh Karachi, (Attn: AIGP/Finance) for information & approval please.
2. The DIGP Hyderabad for kind information and necessary action.
3. The Executive Engineer, Provincial Buildings Division Hyderabad for information & n/action.
4. The District Accounts Officer, Hyderabad, Matiari, Tando Allahyar, T.M.Khan, Jamshoro, Thatta, Sujawal, Badin & Dadu for information & n/action.
5. The Director (A&F), SPPRA , Barrack No.8, Secretariat 4A, Court Road Karachi.
6. PA to DIGP Hyderabad Range for information.
7. Order File.


(KHADIM HUSSAIN RIND) PSP
Deputy Inspector General of Police
Hyderabad Range



**OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
HYDERABAD RANGE**
NO.DIGP/GB/3244-61/Hyderabad
Dated 08 -09-2016

ORDER

The IGP Sindh Karachi vide letter No.B-II/4949-57 dated 29.07.2016, the amount earmarked for construction/repair & renovation of **Reporting Room/ Reception Center** at Police Stations of Hyderabad Range.

2/- The **Physical Inspection & Technical Committee** is constituted comprising on the following officers under the chairmanship of undersigned to supervise the work of construction/ repair & renovation i/c up-gradation of Reporting Room/ Reception Center at Police Stations of Hyderabad Range.

- | | | |
|---------------------------------|---------------------|----------|
| 1. Mr. Khadim Hussain Rind, PSP | DIGP Hyd Range | Chairman |
| 2. Mr. Irfan Ali Baloch, PSP | SSP Hyderabad | Member |
| 3. Mr. Akhter Husain Dawach, | SE Bldgs, Deptt Hyd | Member |

2/- The above mentioned committee officers will be issued certificate of physical inspection of reporting room / reception center of Police Stations of Hyderabad Range.


/

(KHADIM HUSSAIN RIND) PSP
Deputy Inspector General of Police
Hyderabad Range

NO: _____/Hyderabad Dated _____ .09-2016

Copy submitted to:

1. The Inspector General of Police, Sindh Karachi (attn:AIGP/Finance) w/r to his letter No. B-II/4949-57 dated 29.07.2016 , for kind information & approval.
2. Mr. Irfan Ali Baloch, PSP, Senior Superintendent of Police, Hyderabad for information & n/action
3. Mr. Akhter Hussain Dawach, Superintendent Engineer, Buildings Department Hyderabad for information & n/action.
4. All Senior Superintendent of Police, Hyderabad Range for information and necessary action.
5. All Assistant Engineer, Buildings Department concerned Districts (nominated by Executive Engineer Provincial Buildings Hyderabad) for information & n/action.
6. The Director (A&F), SPPRA , Barrack No.8, Secretariat 4A, Court Road Karachi.
7. The Accountant, DIGP Office Hyderabad Range for information
8. PA to DIGP Hyderabad Range for information.
9. Order File.


(KHADIM HUSSAIN RIND) PSP
Deputy Inspector General of Police
Hyderabad Range



OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE HYDERABAD RANGE

**ANNUAL PROCUREMENT PLAN
(WORKS GOOD & SERVICES)
Financial Year 2016-2017**

S.No.	Description of Procurement	Quantity (where applicable)	Estimated Cost in mins	Funds Allocated in mins.	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurements				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Repair / Renovation & Establishment of Reporting Room / Reception Center at Police Stations of Hyderabad Range	-	1.906 mln each PS	60.00 million	NON ADP : Fund Provided by IGP Sindh Karachi	Domestic/ Local through Newspaper, Department Website, SPPRA website: Single Stage one envelop.					
2	Repair / Renovation & of Reporting Room / Reception Center at Police Stations of Hyderabad Range	-	approx. 0.750 mln Each PS		NON ADP : Fund Provided by IGP Sindh Karachi	Domestic/ Local through Newspaper, Department Website, SPPRA website: Single Stage one envelop.					



(KHADIM HUSSAIN RIMBH) PSP
Deputy Inspector General of Police,
Hyderabad Range

Account Payee Only



NBP
National Bank of Pakistan

SHAHBAZ BUILDING BRANCH
HYDERABAD (0045)

D.D. No. 01846195

Stationery/Ref No:

08 SEP 2016

On Demand Pay (SPPRA) Karachi

Rupees One thousand → → →

PKR = 2000/-

Drawee Branch
Man bn Karachi
(OD)

[Signature]

Please do not write below this line.

Officer Authorize Sig No. Op. Manager Authorize Sig No. Manager

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**OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
HYDERABAD RANGE**

1st Floor Shahbaz Building Hyderabad, Tel No. 022-9200093

BIDDING DOCUMENT

**REPAIR/RENOVATION & ESTABLISHMENT OF
REPORTING ROOM / RECEPTION CENTER
AT
POLICE STATIONS OF HYDERABAD RANGE**

issued to

M/s _____

STANDARD BIDDING DOUCMENTS TERMS & CONDITIONS (PART-A)

For

**Repair / Renovation & Establishment of Reporting Room &
Reception Center at Police Stations of Hyderabad Range**

(Contract Cost up Repair/Establishment to approx. Rs 1.906 million)
(Repair / Renovation Work approx. Rs.0.749 & 0.679 million)

Through

NATIONAL COMPETATIVE BIDDING (NCB)

(NEWS PAPERS, SPPRA/POLICE DEPARTMENT WEBSITE)



Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. 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.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

- (a). Name of Procuring Agency : **Sr. Superintendent of Police
Concerned districts**
- (b). Brief Description of Works **Repair/Renovation & establishment of Reporting
Room & Reception Center @ District Level**
- (c). Procuring Agency's address:- **SSP Office Concerned district**
- (e). Amount of Bid Security:- **2% of estd. Cost (Fill in lump sum amount
or in 1% of bid amount /estimated cost, but not exceeding 5%)**
- (f). Period of Bid Validity (days):- **90 (Not more than ninety days).**
- (g). Security Deposit:-(including bid security):- _____
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- **2% security**
- (i). Deadline for Submission of Bids along with time :- **11.10.2016 12:00**
- (j). Venue, Time, and Date of Bid Opening:- . **SSP office concerned distt. 11.10.2016 1.00 pm**
- (k). Time for Completion from written order of commence: - **Two Months**
- (L). Liquidity damages:- **0.05%** _____ (0.05 of Estimated Cost or Bid
cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount:(in words and figures)

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exits:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor _____

RETURN TO:

The SSP
Concerned district.

Telephone No.

Please complete the following:

- 1. a) Submitted by _____
- b) Registered Address _____

2. COMPANY INFORMATION:

- a) Full name of the Company/Firm _____

- b) Registered Office Address: _____

- c) Description of Company/Firm _____
(Provide copy of Memorandum and article of
Association or Proprietorship/Partnership Deed or
Affidavit for Proprietorship)
- d) Telephone Numbers: _____
- e) E-mail: _____ Fax: _____
- f) Contractor's Name (Title) _____
- g) Name of Proprietor/Partners and _____
Their position in the company,
With Bio-Data _____

3. CONTRACTOR'S LICENSES CURRENTLY VALID

- a) Type of license _____ Location _____
- b) Are you registered with;
 - i) Income Tax Deptt for Income Tax Yes _____ No. _____
 - ii) Income Tax Deptt for G.S.T. Yes _____ No. _____

4. ORGANIZATION AND FINANCIAL DATA:

- a) Type of business Organization (Corporation, Joint Venture, Partnership etc.)

- b) If Joint Venture, Names of the Joint venture Partners with name of the Leading partner.

- c) If Partnership, Names of the Partners with position held by each Partner.

- d) If Corporation, provide the Name and the title of Principals. (President, Vice President, etc.)

When incorporated _____ where _____ (Country/State)

- e) Date Business Founded: _____
- f) Under Presence Management since: _____
- g) Net Worth: _____

5. PERFORMANCE RECORD:

a) Please provide a brief resume of works completed by your firm in the last two years

b) List of projects currently in progress .

6. ORGANIZATION:

a) What is the size of your permanent, full time work force?

b) Detail of key technical staff with their qualification and experience including of those who would be deputed for the proposed project.

c) Detail of execution equipment, plants machinery and tools owned by the organization and to be utilized on the project (please see attached Form 3).

7. LITIGATION ETC:

An affidavit regarding non-involvement in the litigation/arbitration and never black listed.

8. LIST OF REFERENCES:

a) Attach certificates for satisfactory performance from Clients or Consultants.

- 1) _____
- 2) _____
- 3) _____

9. EARNEST MONEY (Attach copy of Pay Order in proof of payment of Earnest Money).

10. CERTIFICATION – SIGNATURE:

I hereby certify to the best of my knowledge that the information hereby submitted in this document is correct and true.

Name: _____

Title: _____

Signature: _____

Dated: _____

Seal: _____

REVISED EVALUATION CRITERIA SHEET

Name of work : Repair / Renovation work of Annexy DIGP Camp Office Hyderabad

Mandatory Requirement:

1. Method of Procurement Single Stage – One Envelop Procedure
2. Copy of CNIC of Proprietor
3. Copy of Proprietorship/Partnership/Incorporation or Affidavit for proprietorship;
4. Copy of NTN Certificate;
5. Copy of SRB Certificate;

6. Minimum two years experience in relevant work (photocopy as proof);
7. Financial turn over minimum Rs.1.90 mln (Bank Statement or Bank Certificate);
8. Undertaking/affidavit on stamp paper that the firm is not involved in any litigation / arbitration or has not abandoned any work or has never been black-listed in any department;
9. Bid validity period of 90 days;
10. Submission of required amount of earnest money/bid security;

NAME OF WORK

CONSTRUCTION OF PROTOTYPE RECEPTIO ROOM IN

DETAILED COST ESTIMATE

Civil works schedule items:

S/No	Description	Quantity	Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structures including dabling dressing, refilling around structure with excavated earth watering and ramming lead upto 3ft.	448	3554.38	%0Cft	1592
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge of ratio 1:5:10	211	8964.95	%Cft	1891
3	Earth back filling	620	2722	%sft	16876
4	(a) Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of) (b) Using Tor bars.	27.36	5001.7	P/Cwt	136846
5	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or present laid in position complete in all respects. Contd (1) Ration (1:2:4) 90 Lbs. cement 2 Cft Sand 4Cft. Shingle 1/8' to 1/4" gauge.	2238.12	337	P/Cft	754246
6	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (Sl.23/P-19)	467	14621.44	%Cft	68282
7	S/F of aluminum channel framing of hinged doors of Alcop or equivalent made with 5mm thick tinted glass glazing Belgium and Alpha (Japan) looks i/e. handles, stoppers etc. complete deluxe model (bronze)	28	700	P,Sft	19600
8	P/F of aluminum channel framing of sliding windows of Alcop made with 5mm thick tinted glass glazing Belgium and aluminum fly screen i.e handles, stoppers etc complete Deluxe Modle (bronze)	99	800	P,Sft	79200

9	P/F in postion, doors windows and ventilators of first class deadar wood frames, and 1 3/4" thick commercial, ply venler shatter of first class deadar skeleton (hollow) and commercial ply wood (3ply) pn both sides. Including hold fasts, hinges iron tower bolts, handles and cleats with cord and one mortise lock and hooks.	17.5	1182.56	P,Sft	20694
10	Cement plaster 1:4 upto 12' height (a) 3/4" thick	1360	2197.52	%Sft	29886
11	Cement plaster 1:6 upto 12" height (d) 3/4" thick (only for block masonry work)	1360	2590.5	%Sft	35230
12	Preparing the surface and painting with Matt finish 3 coat including the surface with bathy (Silicon carbide rubbing brick) filing the voids with Zink/chalk/plaster of Paris mixture applying first coat premix making the surface smooth and ten painting.	680	3444.38	%Sft	23421
13	Preparing the surface and painting with weather sheet 3 coat including the surface with bathy (Silicon carbide rubbing brick) filing the voids with Zink/chalk/plaster of Paris mixture applying first coat premix making the surface smooth and ten painting.	780	2567.95	%Sft	20030
14	Ordinary distemper, iol bound distemper or paint on walls.	70	226.88	%Sft	158
15	P/L 2" thick topping cement concrete (1:2:4) including surface finshing and dividing into panels. (b) 1-1/2" thick. (SI.16-b/P-42)	372	3275.5	%Sft	12184
16	P/F false ceiling of plaster of Paris or gypsum or thermopile in panels or required design and size including frame work of aluminum T-section hanged ceiling with nail wire to ceiling etc completed.	310	91.5	P.sft	28365
17	Making & fixing graating in opening including fixing at site with flat iron 2" x 3/8" and 3/4" sq bars at 4" centre to centre.	100	293.15	%sft	293
18	Painting guard bars, gates iron bars gratings, railings including standard braces (etc) and similar open work	200	1674	%sft	3348
19	P/L tiles galzed 12" x 24" x 1/4" on floor or wall facing in rquired colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.	184	30509.77	%sft	56137
20	Painting doors and windows any type	35	1662.21	%sft	581

21	P/F with sunk iron crews wooden architrave approved design/shape having width not less than 2-1/2 inches as directed by engineer incharge.	33	49.97	P.Sft	1649
22	Two coats of bitumen laid hot using 34 Lbs for %sft. Ober roof & blinded with sand at one Cft per % Sft.	357	1887.4	%sft	6738
23	Damp proof course with (cement sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture of 1 1/2" thick	90	2586.12	%sft	2327
				Total	1,319,574

ion-schedule items:

S/No	Description	Quantity	Rate	Unit	Amount
1	Providing and laying Porcelain tiles glazed 24" x 24" x 1/4" on floor or wall facing in required colour and pattern of specification jointed in white cement and pigment over a base of 1"2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finshing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (SI.60/P-47).	315	300	P/Sft	94500
2	S/F of winodw blinds approve quality	140	65	P/Sft	9100
				Total	103600

ks schedule items:

S/No	Description	Quantity	Rate	Unit	Amount
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	35	1130	Each	39550
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	10	985	Each	9850
3	P/L (main or Sub main) PVC insulated with size 2-3/.029 copper conductor in 3/4" dia PVC conduit on surface.	30	121	P/Mtr	3630
4	P/L (main or Sub main) PVC insulated with size 2-7/.044 (6mm ²) copper conductor in 1" dia PVC conduit on surface.	20	305	P/Mtr	6100
5	P/L (main or Sub main) PVC insulated with size 2-7/.064 (16mm ²) copper conductor in 1" dia PVC conduit on surface.	40	605	P/Mtr	24200
6	P/F circuit breaker 6,10,15,20,30,40,50 & 63amp DP (TB-5S) on prepared board as required.	1	2456	Each	2456

7	P/F circuit breaker 15,20,30,40,50,60,75 & 100amp TP (XS 100NS) on prepared board as required.	1	9261	Each	9261
8	P/F of universal Power Plug of approved quality.	10	1800	Each	18000
				Total	113047

non-schedule items:

S/No	Description	Quantity	Rate	Unit	Amount
1	P/F energy LED light fancy type holder fixing on pore- ceiling approve quality etc. complete	45	850	Each	38250
2	P/F of bracket Fan approve quality including Electric connection.	6	4500	Each	27000
3	S/F of Air condition approve quality 1.5 ton including electric connection, gas charging etc. complete.	4	65000	Each	260000
4	P/F plastic body bathroom exhaust fan 12" Dia approve quality.	1	1100	Each	1100
				Total	326350

y works items:

S/No	Description	Quantity	Rate	Unit	Amount
1	P/F European white glazed earthen ware was down W.C pan complete with and in/c the cost of white/black plastic seat (Best Quality) and lid with C.P brass hinges and buffers, 3 gallons white glazed earthen ware low level flusing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality) (SI.5/P-2)	1	3500	Each	3500
2	P/F 24" x 18" lavatory basin in white glazed earthen ware complete with & l/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron of C.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1:2:4 (Standard pattern). (SI.8 / P-3).	1	3000	Each	3000
3	P/F Tee-cocks nester	3	1200	Each	3600

4	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fitting like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips up to hight of 50'-0" in vertical or horizontal postion using Jhoola or Long ladder or scaffolding and joining pipe and fittings with approved solvent / JTG solution. This rate includes all cost of labour, material and cartage as directed by Engineer Incharge.	15	65	P/Rft	975
5	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fitting like elbow, bend, tee etc. This includes fixing on wall with clamps of Jubilee clips up to hight of 50'-0" in vertical or horizontal position using Jhoola or Long ladder or scaffolding and joining pipe and fittings with approved solvent / JTG solution. This rate includes all cost of labour, material and cartage as directed by Engineer Incharge. 4" dia.	15	300	P/Rft	4500
6	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fitting like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips up to hight of 50'-0" in vertical or horizontal postion using Jhoola or Long ladder or scaffolding and joining pipe and fittings with approved solvent / JTG solution. This rate inludes all cost of labour, material and cartage as directed by Engineer Incharge. 6" dia.	40	450	P/Rft	18000
7	S/F Bath room accessories set (7-piece) in/c towel rod, brush holder soap tray shelf of approved design in/c cost of screws, nuts etc complete. (Master Brand). (SI.23 / P-19)	1	4500	Each	4500
8	P/F Muslim Shower of approved quality	1	1200	Each	1200
9	P/F Bid (long) Cock of approved quality	1	1600	Each	1600
10	Construction of chamber size 2x1.5 dept 3' feet including Main whole cover and labor charges.	1	2500	Each	2500
				Total	43375

G.TOTAL

1,905,946

NAME OF WORK

CONSTRUCTION OF PROTOTYPE RECEPITIO ROOM IN

DETAILED COST ESTIMATE

Civil works schedule items:

S/No	Description	Quantity	Rate	Unit	Amount
7	S/F of aluminum channel framing of hinged doors of Alcop or equivalent made with 5mm thick tinted glass glazing Belgium and Alpha (Japan) looks i/e. handles, stoppers etc. complete deluxe model (bronze)	28	700	P,Sft	19600
8	P/F of aluminum channel framing of sliding windows of Alcop made with 5mm thick tinted glass glazing Belgium and aluminum fly screen i.e handles, stoppers etc complete Deluxe Modle (bronze)	99	800	P,Sft	79200
10	Cement plaster 1:4 upto 12' height (a) 3/4" thick	1360	2197.52	%Sft	29886
11	Cement plaster 1:6 upto 12" height (d) 3/4" thick (only for block masonry work)	1360	2590.5	%Sft	35230
12	Preparing the surface and painting with Matt finish 3 coat including the surface with bathy (Silicon carbide rubbing brick) filing the voids with Zink/chalk/plaster of Paris mixture applying first coat premix making the surface smooth and ten painting.	680	3444.38	%Sft	23421
16	P/F false ceiling of plaster of Paris or gypsum or thermopile in panels or required design and size including frame work of aluminum T-section hanged ceiling with nail wire to ceiling etc completed.	310	91.5	P.sft	28365
18	Painting guard bars, gates iron bars gratings, railings including standard braces (etc) and similar open work	200	1674	%sft	3348
20	Painting doors and windows any type	35	1662.21	%sft	581
21	P/F with sunk iron crews wooden architrave approved design/shape having width not less than 2-1/2 inches as directed by engineer incharge.	33	49.97	P.Sft	1649
23	Damp proof course with (cement sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture of 1 1/2" thick	90	2586.12	%sft	2327
				Total	223,607

Civil works non-schedule items:

S/No	Description	Quantity	Rate	Unit	Amount
1	Providing and laying Porcelain tiles glazed 24" x 24" x 1/4" on floor or wall facing in required colour and pattern of specification jointed in white cement and pigment over a base of 1"2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (SI.60/P-47).	315	300	P/Sft	94500
2	S/F of window blinds approved quality	140	65	P/Sft	9100
				Total	103600

Electric works schedule items:

S/No	Description	Quantity	Rate	Unit	Amount
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	35	1130	Each	39550
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	10	985	Each	9850
3	P/L (main or Sub main) PVC insulated with size 2-3/.029 copper conductor in 3/4" dia PVC conduit on surface.	30	121	P/Mtr	3630
4	P/L (main or Sub main) PVC insulated with size 2-7/.044 (6mm ²) copper conductor in 1" dia PVC conduit on surface.	20	305	P/Mtr	6100
5	P/L (main or Sub main) PVC insulated with size 2-7/.064 (16mm ²) copper conductor in 1" dia PVC conduit on surface.	40	605	P/Mtr	24200
6	P/F circuit breaker 6,10,15,20,30,40,50 & 63amp DP (TB-5S) on prepared board as required.	1	2456	Each	2456
7	P/F circuit breaker 15,20,30,40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required.	1	9261	Each	9261
8	P/F of universal Power Plug of approved quality.	10	1800	Each	18000
				Total	113047

non-schedule items:

S/No	Description	Quantity	Rate	Unit	Amount
1	P/F energy LED light fancy type holder fixing on pore-ceiling approved quality etc. complete	45	850	Each	38250
2	P/F of bracket Fan approved quality including Electric connection.	6	4500	Each	27000

3	S/F of Air condition approve quality 1.5 ton including electric connection, gas charging etc. complete.	4	65000	Each	130000
4	P/F plastic body bathroom exhaust fan 12" Dia approve quality.	1	1100	Each	1100
				Total	196350

y works items:

S/No	Description	Quantity	Rate	Unit	Amount
1	P/F European white glazed earthen ware was down W.C pan complete with and in/c the cost of white/black plastic seat (Best Quality) and lid with C.P brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality) (Sl.5/P-2)	1	3500	Each	3500
2	P/F 24" x 18" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1:2:4 (Standard pattern). (Sl.8 / P-3).	1	3000	Each	3000
3	P/F Tee-cocks nester	3	1200	Each	3600
4	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fitting like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips up to hight of 50'-0" in vertical or horizontal postion using Jhoola or Long ladder or scaffolding and joining pipe and fittings with approved solvent / JTG solution. This rate includes all cost of labour, material and cartage as directed by Engineer Incharge.	15	65	P/Rft	975

5	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fitting like elbow, bend, tee etc. This includes fixing on wall with clamps of Jubilee clips up to hight of 50'-0" in vertical or horizontal position using Jhoola or Long ladder or scaffolding and joining pipe and fittings with approved solvent / JTG solution. This rate includes all cost of labour, material and cartage as directed by Engineer Incharge. 4" dia.	15	300	P/Rft	4500
6	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fitting like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips up to hight of 50'-0" in vertical or horizontal postion using Jhoola or Long ladder or scaffolding and joining pipe and fittings with approved solvent / JTG solution. This rate inludes all cost of labour, material and cartage as directed by Engineer Incharge. 6" dia.	40	450	P/Rft	18000
7	S/F Bath room accessories set (7-piece) in/c towel rod, brush holder soap tray shelf of approved design in/c cost of screws, nuts etc complete. (Master Brand). (SI.23 / P-19)	1	4500	Each	4500
8	P/F Muslim Shower of approved quality	1	1200	Each	1200
9	P/F Bid (long) Cock of approved quality	1	1600	Each	1600
10	Construction of chamber size 2x1.5 dept 3' feet including Main whole cover and labor charges.	1	2500	Each	2500
				Total	43375

G.TOTAL

679,979

NAME OF WORK

CONSTRUCTION OF PROTOTYPE RECEIPT ROOM IN

DETAILED COST ESTIMATE

Rs.749,753

Civil works schedule items:

S/No	Description	Quantity	Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structures including dabling dressing, refilling around structure with excavated earth watering and ramming lead upto 3ft.	448	3554.38	%0Cft	1592
6	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.23/P-19)	467	14621.44	%Cft	68282
7	S/F of aluminum channel framing of hinged doors of Alcop or equivalent made with 5mm thick tinted glass glazing Belgium and Alpha (Japan) looks i/e. handles, stoppers etc. complete deluxe model (bronze)	28	700	P,Sft	19600
8	P/F of aluminum channel framing of sliding windows of Alcop made with 5mm thick tinted glass glazing Belgium and aluminum fly screen i.e handles, stoppers etc complete Deluxe Modle (bronze)	99	800	P,Sft	79200
10	Cement plaster 1:4 upto 12' height (a) 3/4" thick	1360	2197.52	%Sft	29886
11	Cement plaster 1:6 upto 12" height (d) 3/4" thick (only for block masonry work)	1360	2590.5	%Sft	35230
12	Preparing the surface and painting with Matt finish 3 coat including the surface with bathy (Silicon carbide rubbing brick) filing the voids with Zink/chalk/plaster of Paris mixture applying first coat premix making the surface smooth and ten painting.	680	3444.38	%Sft	23421
16	P/F false ceiling of plaster of Paris or gypsum or thermopile in panels or required design and size including frame work of aluminum T-section hanged ceiling with nail wire to ceiling etc completed.	310	91.5	P.sft	28365
18	Painting guard bars, gates iron bars gratings, railings including standard braces (etc) and similar open work	200	1674	%sft	3348
20	Painting doors and windows any type	35	1662.21	%sft	581
21	P/F with sunk iron crews wooden architrave approved design/shape having width not less than 2-1/2 inches as directed by engineer incharge.	33	49.97	P.Sft	1649

23	Damp proof course with (cement sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture of 1 1/2" thick	90	2586.12	%sft	2327
				Total	293,481

Civil works non-schedule items:

S/No	Description	Quantity	Rate	Unit	Amount
1	Providing and laying Porcelain tiles glazed 24" x 24" x 1/4" on floor or wall facing in required colour and pattern of specification jointed in white cement and pigment over a base of 1"2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (SI.60/P-47).	315	300	P/Sft	94500
2	S/F of winodw blinds approve quality	140	65	P/Sft	9100
				Total	103600

Electric works schedule items:

S/No	Description	Quantity	Rate	Unit	Amount
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	35	1130	Each	39550
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	10	985	Each	9850
3	P/L (main or Sub main) PVC insulated with size 2-3/.029 copper conductor in 3/4" dia PVC conduit on surface.	30	121	P/Mtr	3630
4	P/L (main or Sub main) PVC insulated with size 2-7/.044 (6mm ²) copper conductor in 1" dia PVC conduit on surface.	20	305	P/Mtr	6100
5	P/L (main or Sub main) PVC insulated with size 2-7/.064 (16mm ²) copper conductor in 1" dia PVC conduit on surface.	40	605	P/Mtr	24200
6	P/F circuit breaker 6,10,15,20,30,40,50 & 63amp DP (TB-5S) on prepared board as required.	1	2456	Each	2456
7	P/F circuit breaker 15,20,30,40,50,60,75 & 100amp TP (XS 100NS) on prepared board as required.	1	9261	Each	9261
8	P/F of universal Power Plug of approved quality.	10	1800	Each	18000
				Total	113047

non-schedule items:

S/No	Description	Quantity	Rate	Unit	Amount
1	P/F energy LED light fancy type holder fixing on pore-ceiling approve quality etc. complete	45	850	Each	38250
2	P/F of bracket Fan approve quality including Electric connection.	6	4500	Each	27000
3	S/F of Air condition approve quality 1.5 ton including electric connection, gas charging etc. complete.	4	65000	Each	130000
4	P/F plastic body bathroom exhaust fan 12" Dia approve quality.	1	1100	Each	1100
				Total	196350

Sanitary works items:

S/No	Description	Quantity	Rate	Unit	Amount
1	P/F European white glazed earthen ware was down W.C pan complete with and in/c the cost of white/black plastic seat (Best Quality) and lid with C.P brass hinges and buffers, 3 gallons white glazed earthen ware low level flusing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality) (SI.5/P-2)	1	3500	Each	3500
2	P/F 24" x 18" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron of C.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1:2:4 (Standard pattern). (SI.8 / P-3).	1	3000	Each	3000
3	P/F Tee-cocks nester	3	1200	Each	3600

4	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fitting like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips up to hight of 50'-0" in vertical or horizontal postion using Jhoola or Long ladder or scaffolding and joining pipe and fittings with approved solvent / JTG solution. This rate includes all cost of labour, material and cartage as directed by Engineer Incharge.	15	65	P/Rft	975
5	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fitting like elbow, bend, tee etc. This includes fixing on wall with clamps of Jubilee clips up to hight of 50'-0" in vertical or horizontal position using Jhoola or Long ladder or scaffolding and joining pipe and fittings with approved solvent / JTG solution. This rate includes all cost of labour, material and cartage as directed by Engineer Incharge. 4" dia.	15	300	P/Rft	4500
6	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fitting like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips up to hight of 50'-0" in vertical or horizontal postion using Jhoola or Long ladder or scaffolding and joining pipe and fittings with approved solvent / JTG solution. This rate inludes all cost of labour, material and cartage as directed by Engineer Incharge. 6" dia.	40	450	P/Rft	18000
7	S/F Bath room accessories set (7-piece) in/c towel rod, brush holder soap tray shelf of approved design in/c cost of screws, nuts etc complete. (Master Brand). (Sl.23 / P-19)	1	4500	Each	4500
8	P/F Muslim Shower of approved quality	1	1200	Each	1200
9	P/F Bid (long) Cock of approved quality	1	1600	Each	1600
10	Construction of chamber size 2x1.5 dept 3' feet including Main whole cover and labor charges.	1	2500	Each	2500
				Total	43375

G.TOTAL

749,853