



**OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SPECIAL BRANCH,  
KARACHI.**

NO. DIGP/SB/GEN/ 169-73 /2017

KARACHI, DATED 2<sup>nd</sup> -03-2017.

To,

The Director (Advertisement)  
Public Relation Department  
Government of Sindh,  
Block-96, Sindh Secretariat Karachi.

Subject: **TENDER NOTICE**

Enclosed please find herewith Draft of Tender Notice (seven copies) for publication in the leading Newspapers on 30-03-2017 positively:

1. Daily Urdu (Jung)
2. Daily English (Dawn)
3. Daily Sindhi (Kawish)

02. One copy each of the Newspaper containing the advertisement in question may please be sent to this office for record.

  
**(Dr. MUHAMMAD AMIN YOUSUFZAI)QPM,PSP,**  
Deputy Inspector General of Police,  
Special Branch,  
**Karachi**

Copy to:

1. The Addl: IGP/Special Branch, Sindh, Karachi.
2. The Secretary to Government of Sindh, Information Science & Technology Department alongwith copy of Tender Notice for placing on website of government of Sindh [www.sindh.govt.pk](http://www.sindh.govt.pk).
- ✓ 3. The Director A&F SPPRA Government of Sindh alongwith copy of Tender Notice for placing on website of government of Sindh.
4. The Director I.T. Sindh Police, CPO, Karachi alongwith copy of Tender Notice for placing on website of government of Sindh Police [www.sindhpolice.govt.pk](http://www.sindhpolice.govt.pk).

SPPRA INFORMATION  
NO. 3048  
DATE: 07-4-17



**POLICE DEPARTMENT  
GOVERNMENT OF SINDH**  
www.sindhpolice.gov.pk  
**TENDER NOTICE**

Sealed tenders are invited in accordance with the Sindh Public Procurement Rules, 2010 from contractors/contracting firms for following services of the Police Department, Government of Sindh Karachi.

S#	Scope Of The Work	Estimated Cost (approximate)	Earnest Money	Tender Fee	Completion Work
1.	Repair & Renovation of Special Branch, Offices 5 <sup>th</sup> & 6 <sup>th</sup> Floor Central Police Office, I.I. Chundrigar Road, Karachi	24.992 Millions	2.5% of Total Bid	Rs.1,000/-	02 months

**TERMS & CONDITIONS:**

- Contractors/Contracting Firms should be registered with **Pakistan Engineering Council**, (FBR) Income Tax, Sales Tax and Sindh Revenue Board (NTN and STN registration certificates will be required).
- Contractors/Contracting Firms are advised to quote rates on **Unit/Job/Per**.
- Payments shall be made for the works on basis of job, unit basis as the case may be on completion of each item/service, on the basis of measurement & verification in accordance with **specification/Schedule "B"**.
- The work calculation/RCE may vary by (+) or (-)5%.
- The contractors/contracting firms will be required to show evidence of experience, capability in respect of personnel, financial position etc (**Profile of the Firm, Technical Evaluation**).
- Contractors/Contracting Firms black listed by Government Departments or agency will not be allowed to participate in the tender/bid (participating contractors/contracting firms will be required to submit affidavit to the effect that they are not black listed), for any Government Department.
- Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide Certificate of Registration (Category wise).
- Only bids offered on the prescribed Tender Form issued by this department shall be accepted. However, additional sheets may be attached, if required.
- The contractor / firm may submit offers for one or all or as many locations in Sindh. However, service at each location should be treated as separate and offer be made accordingly.
- Conditional tender / application will not be entertained.
- Validity of bid/offer shall be at least 90 days from the date of opening of tender.
- The competent authority reserves the right to reject all or any tender/bid subject to and in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 and conditions contained in Tender Documents.

**INFORMATION & PROCEDURE:**

- Complete set of bidding documents containing the scope of work and relevant details along-with specification can be obtained by the interested Contractors/Contracting Firms from the reception counter of Central Police Office contact Mr. Touheed Ahmed, Senior Clerk of Special Branch, CPO, Karachi, Cell No. 0336-8299129 & Office No.021-99212666, I.I. Chundrigar Road, Karachi of DIGP Special Branch, Karachi, during working hours up to Fifteen (15) days of the date of publication of this notice on payment of tender fee (non refundable). Method of Procurement will be single stage one envelope.
- Tenders/Bids (duly sealed along-with call deposit) shall be dropped in the tender box (placed in the office of DIGP Special Branch, Karachi, at the address given above) on or before (As last date) **21-04-2017** up to **1300 hours**. The tenders/bids will be opened by Departmental Procurement Committee on the same date at **1400 hours** in presence of duly authorized representatives of Contractors/Contracting firms participating in the tender/bid.
- Any other information relating to this tender/bid or detail of work or any further clarification can be obtained from the DIGP Special Branch, CPO, Karachi at given address during office hours before opening of tender.
- The Contractors/Contracting Firms are advised in their own interest to fully understand the scope of work and quality/quantities. They may also visit the site to asses themselves any additional/incidental work (availability of electricity, water or any other item) which may come up before or during execution of the service of this tender for the reason that no extra cost will borne out by Police Department for such eventualities nor any extension in time will be provided on such pretext.
- The work will commence after the approval of competent authority and also subject to availability of funds which are in pipe line.

  
**DIGP/SPECIAL BRANCH,**  
Central Police Office  
Karachi.  
Tel: 021-99212666



## ٹینڈر نوٹس

حکومت سندھ گراہمی کے درجہ ذیل ۱۰ سال کیلئے سندھ پبلک پروویڈرمنٹ روز ۲۰۱۰ کے مطابق کنٹریکٹرز/کنٹریکٹنگ فرمز سے سرمایہ فریڈرز مطلوب ہیں۔

نمبر شمار	کار کا احوال	معمین لاگت تقریباً	روز بچانہ	نشدہ زمین	مدت محنت
1	مرست / تجدید یا ترمیم کے لئے راجہ سید حسن علی خان کی زمین پر لاگت کی گئی ہے۔	24,992 ملین	مجموعاً 2.5%	1,000/- روپے	02/10/20

بشرائط و ضوابط :-

- 1 کنٹرولرز انٹرنیشنل فرم کیلئے پاکستان انجینئرنگ کونسل (FBR) گم ٹیکس، میگزینکس اور سندھ ریونیو بورڈ میں ریسرچر ہونا ضروری ہے۔ (NTN) اور  
2 STN سٹریشن مریضیات کے درکار ہوگا۔  
3 کنٹرولرز انٹرنیشنل فرم کو ہدایت کی جاتی ہے کہ وہ راجپوت / اجاب / آئی کی شریں سے پیش کریں۔  
4 کاموں میں اورنگی شریں سے / شیڈول "ط" کی مطابقت سے پیش کو پیش کی بنیاد پر ہر آئٹم / کام کی تکمیل پر اجاب / اینٹ دہی بھی ضرورت ہوگی بنیاد پر کی جاسکتی۔  
5 کنٹرولرز انٹرنیشنل RCE سے 50% کی اضافہ ہو سکتا ہے۔  
6 کام کے باقی ماندہ کی مدت اور وقت، ایڈجسٹ کیا جائے گا۔  
7 کنٹرولرز انٹرنیشنل فرم کو ہدایت کی جاتی ہے کہ وہ راجپوت / اجاب / آئی کی شریں سے پیش کریں۔  
8 ہوگا کہ ان میں ایک نہیں آئی (کیا) اسے سرکاری محکمے میں پیش کرنا ضروری ہے کہ ان کی اجازت نہیں ہوگی۔  
9 کنٹرولرز انٹرنیشنل CNIC کی کاپی اور کنٹرولرز انٹرنیشنل فرم کو (حساب کنفرمی) مریضیات آفری ریسرچر پیش کرنا ہوگا۔  
10 محکمہ کے جاری کردہ صرف مریضیات راجپوت / آئی کی شریں سے پیش کریں۔  
11 کنٹرولرز انٹرنیشنل سندھ کے ایک یا تمام ایجنٹس جاتے مقامات کیلئے پیشکشیں دے سکتے ہیں۔ تاہم ہر مقام کیلئے مقررہ کام کو یاد کرنا حیثیت دینی ہوگی اور ای مناسبت سے  
12 پیشکش منع کی ہوگی۔  
13 مریضیات راجپوت / آئی کی شریں سے پیش کریں۔  
14 پیشکش ہڈے کو نوٹ کرنے کی مدت نہ ہوگی۔  
15 حجاز سندھ پبلک پریویرمنٹ ورلڈ 2010 اور میڈر ڈسٹریکٹ میں جو مشورہ اٹھا دیا وہاں کے مطابق کام یا کوئی شریں ہڈے مریض کو دے کا حق محفوظ رکھتے ہیں۔

## معلومات اور طریق کار

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5. کامیابی شروعاتی محاذ کا کام کی جانب سے منظر کشی اور فنڈ ریزنگ کا جواب اُن ہی میں ملے گا، جیسا کہ مقامی سطح پر ایسی واقعاتی کاموں کی سطح تک پر ایسی مقامی

و منجہ DIGP / اسپیشل برانچ

سینٹرل پولیس آفس، کراچی

021-99212666 سيليفون

(INF-KIRY-1665/17)

**SAY NO TO  
CORRUPTION**

地址：廣州、北京、上海、天津

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## تیندر نوٹیس

پولیس دہار نمیت، حکومت سندھ، کراچی، جی فینس سرورسز اینڈ اینٹی کائنات پکشرز  
کائنات پکشرز اریمن گان سندھ پبلک پریو کیور میٹ رولز-2010 مطابق مہر سندھ سینٹر  
گھر انجن ۵۰

سیریل نمبر	شڪر جي نوعيت	تشكيل لاگت (اٽڪل روپيا)	سوتي رقع في	ٽيڪس في	سیریل نمبر
1	اسپينڊل پراڻج آفيسن 5 ۽ 6 ماڙ سينٽرل پوليس آفيس 1. ا. ۽ ڇنڊڇنڊو روڊ ڪراچي جي مومٽ ۽ رسوويون	24.992 ملين	ڪل واحد جو 2.5%	1000 روپيا	02 مهينا

شرط و ضابطہ:

- [illegible]

معلومات و طریقہ کار:


1. اسپيشل سٽ ڪم جي نوعيت ۽ واسطو، تفصيلي تي مشتمل واٽ ڪٽائڻ جو مسئلن سٽ، خواهشمند ڪانسٽرڪشن/ڪانسٽرڪشنگ ذريعي طرفان سيشنل پراسيس آفيس جي پيشين ڪارروائين تان حاصل ڪري سگهجي ٿو. رابطي جو شخص نومبر 2021-0336 اسپيشل نمبر. 0121-99212666، آءِ اڇنڊرين روم، ڪراچي آفيس 0169 اسپيشل پراجيڪٽ، ڪراچي مان هن نوٽيف جي اشاعت جي تاريخ کان پندرهن (15) ڏينهن تائين آفيس وقت دوران ٿيندڙ ٻي جي انگائي (ناقابل واپسي) ڪرڻ تي وٺي سگهجي ٿو. پروڪيورمينٽ جو طريقو منسلڪ اسٽيٽيڪن وٽان پڙهيو ويندو.
2. ٽينڊر/واٽ (ڪل ڊيٽاز سميت مهينو ٿيل) آفيس آف، DIGP، اسپيشل پراجيڪٽ، ڪراچي (مٿي ڏنل ٽيڊرنس تي وڌيڪل ڏنل ٽيڊرنس وٽان) 2017-21-04 مينڊ 1300 جي تائين يا ان کان اڳ (آخري تاريخ طور) وڌيندا. ٽينڊر/واٽ ڊيپارٽمينٽل پروڪيورمينٽ ڪميٽي پاران ٽينڊر/واٽ جو شرڪت ڪندڙ ڪانسٽرڪشن/ڪانسٽرڪشنگ ذريعي مان جي معيار نامائندن جي موجودگي ۾ (جيڪي ان وقت موجود نه هجن) ساڳي تاريخ تي 1400 وڳي ڪوٺايا ويندا.
3. هن ٽينڊر/واٽ يا ڪم جي تفصيل سان واسطو رکندڙ ڪا به معلومات يا ڪا وڌيڪ وضاحت ٽينڊر جي ڪوٺڻ کان اڳ آفيس وقت دوران ڏنل ٽيڊرنس تي DIGP اسپيشل پراجيڪٽ، CFD ڪراچي مان وٺي سگهجي ٿي.
4. ڪانسٽرڪشن/ڪانسٽرڪشنگ ذريعي مان جي سڌين پنهنجي مفاد ۾ مشورو ڪو ڏجي ته ڪم جي نوعيت ۽ معيار/مقدارن کي ڦرڪي طرح سمجهي. هو سائيت پڻ ڏسي پنهنجو پاڻ شخص يا اضافي/اوپنٽيڪ (جبلجي)، پاڻي يا ڪنهن ٻئي شخص جي موجودگي، جو ڪٽاڻ لڳائين، جيڪي هن ٽينڊر جي، ٽي ڪم ڪرڻ کان اڳ يا ڪم دوران پيشي ڪن ٿا ۽ اهڙي ڪنهن يا ورتي سبب لا، پوليس ڪاتي پاران ڪو به اضافي خرچ برداشت نه ڪيو ويندو. ۽ وري ان ڏس ۾ ڪم اضافي وقت تي ڏنو ويندو.
5. ڪم جي شروعات معيار ايجازي جي منظوري بعد ۽ پڻ ڏنل ٿي. هن جي ڪم جي جڳهه ٻين لائين ۾ آهي. ۽ اضافي جي شرطن سان ڪم ٿيندو.

دی ای ۱، جی پی / اسپیشل برانچ،

OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE, SPECIAL BRANCH KARACHI

ANNUAL PROCUREMENT PLAN

S#	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurement			Remarks
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	
1	Repair / Renovation work of 5 <sup>th</sup> and 6 <sup>th</sup> Floor of CPO, Special Branch. Offices	N/A	N/A	24.992 million	Rs. 51,170,000/-	N/A	Single Stage One Envelope	3 <sup>rd</sup> Quarter			

  
(DR. MUHAMMAD AMIN YOUSUFZAD QPM, PSP)  
(Chairman Procurement Committee)  
Deputy Inspector General of Police,  
Special Branch, Karachi



**OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SPECIAL BRANCH, SINDH.**

NO. 149-63 /DIGP/SB/RDR/2016

KARACHI, DATED 27 -03-2017.

**ORDER**

The Committees consisting the following officers are hereby constituted to monitor the Repair & Renovation Works Of Special branch Buildings and offices, of Special Branch Sindh for the financial Year 2016-17:-

**Procurement Committee**

01	DIGP Special Branch Karachi	Chairman
02	SSP/ Intelligence Special Branch Karachi	Secretary
03	Assistant Engineer CPO, Sindh Karachi	Member
04	Representative of Home Department	Member
05	Representative of Works & services Department	Member

**Inspection Committee**

01	SSP/ Security. Special Branch Karachi	Chairman
02	SSP/Technical, Special Branch Karachi	Secretary
03	AIGP Logistics, CPO Sindh, Karachi	Member
04	Representative of Civil Defence, Department	Member
05	Representative of Education Works Department	Member

**Redressal of Grievances and settlement Committee**

01	Additional IGP Special Branch, Sindh, Karachi	Chairman
02	AIGP Finance, Sindh, Karachi	Secretary
03	AIGP Welfare , Sindh, Karachi	Member
04	Representative Industries, Karachi	Member
05	Representative of Accountant General Sindh	Member

Sd/-  
**(ALLAH DINO KHOWAJA) PSP,**  
Inspector General of Police,  
Sindh, Karachi.

Copy forwarded to the following for information and necessary  
action :-

1. The Secretary, Government of Sindh, Home Department with the request to nominate an officer to participate in the process.
2. The Secretary, Government of Sindh, Industries with the request to nominate an officer to participate in the process.
3. The Secretary, Government of Sindh, Education, Department with the request to nominate an officer to participate in the process.
4. The Accountant General Sindh Karachi with the request to nominate an officer to participate in the process.
5. The Inspector General Prison, Sindh with the request to nominate an officer to participate in the process.
6. The Addl: IGP/ Special Branch, Sindh.
7. The DIGP Special Branch Karachi.
8. The Director Civil Defense, Government of Sindh with the request to nominate an officer to participate in the process.
9. The SSP/Security, Technical & Intelligence Special Branch Karachi.
10. The AIsGP logistics /Welfare & Admin CPO Sindh.
11. The SSP Security, Intelligence, Technical, Special Branch Karachi.
12. The PS to IGP Sindh.
13. The PS to DIGP HQ Sindh.
14. The PS to DIGP Finance Sindh.



**(DR. MOHAMMAD AMIN YOUSUFZAI)PSP,**  
Deputy Inspector General of Police,  
Special Branch, Sindh.



OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SPECIAL BRANCH, KARACHI

GR. No.....

Date: ...../...../2017

To,

M/S.....

- Δ Due Date: 21-04-2017  
Δ Time of Opening: 1400 hours  
Δ Place of Opening: 5<sup>th</sup> Floor CPO Sindh Karachi

Name of Work: REPAIR & RENOVATION WORK OF 5<sup>TH</sup> & 6<sup>TH</sup> FLOOR SPECIAL BRANCH OFFICES CENTRAL POLICE OFFICE KARACHI.

1. Name of firm
2. Address
3. Full name of bidder with CNIC#,  
Address, Phone No. Landline/Cell.
4. Person/Representation to whom  
contact with CNIC No. Landline No.
5. NTN Number
6. Category of Registration with limit
7. Validation of Registration
8. Schedule "B" form may be attached.
9. Cost of Work
10. Earnest Money
11. Pay Order No. & Date
12. Name of Bank with Branch Code
13. Signature & Seal
14. **NOTE:** The above work of Repair & Renovation would be done subject to availability of fund.

ISSUING AUTHORITY



## SCHEDULE BOOK DOCUMENT

## Civil work schedule items:

1. Removing windows with chowkats. (SI.33-b /P-12).						
S.No	Description	No	Length	Width	Height	Quantity
1.	Windows		1x87			87 nos
@ Rs.102.85 x 87 Each						8948
2. Removing doors with chowkats. (SI.33-a /P-12).						
S.No	Description	No	Length	Width	Height	Quantity
1.	Doors		1x12			12 nos
@ Rs. 142.18 x 12 Each						1706
3. Applying floating coat of Cement 1/32" thick. (SI.14/P-53).						
S.No	Description	No	Length	Width	Height	Area
1.	Ceiling of corridor 5 <sup>th</sup> floor		1x(100.0+70.0)	10.0		1700
2.	Ceiling of corridor 6 <sup>th</sup> floor		1x(100.0+85.0)	10.0		1850
Total:						3550 sft
@ Rs. 660 x 3550 %Sft						23430
4. Cement plaster 1:6 upto 12" height (b) 1/2" thick (SI-13b/P-52)						
S.No	Description	No	Length	Width	Height	Area
1.	Quantity same as item No.03					3550 sft
@ Rs. 2206.60 x 3550 %Sft						78334
5. Cement plaster 1:4 upto 12' height (a) 3/8" thick (SI-11A/P-52)						
S.No	Description	No	Length	Width	Height	Area
1.	Quantity same as item no. 03					3550 sft
@ Rs. 2197.52 x 3550 %Sft						78012
6. P/L 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (d) 3" thick. (SI.16-d/P-42)						
S.No	Description	No	Length	Width	Height	Area
1.	Over roof of Block-A		1x29.0x(100.0+100.0+11.0)			6119
2.	Over roof of Block-B		1x27.0x(100.0+100.0+100.0+41.0)			9207
3.	Over roof of Block-C		1x27.0x(100.0+100.0+100.0+41.0)			9207
4.	Over roof of Block-D		1x27.0x(100.0+100.0+22.0)			5994
5.	Over roof of new building		1x37.0x(100.0+100.0+44.0)			9028
Total:						39555 Sft
@ Rs. 4411.82 x 39555 %Sft						1745095
7. P/F G.I frames / chowkats of size 7"x2" or 4 1/2"x3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (SI.29 / P-93)						
S.No	Description	No	Length	Width	Height	Area
1.	Toilets doors		12x2.5x7.0			210 rft
@ Rs. 228.90 x 210 P/Rft						48069
8. First class deodar wood wrought, joinery in doors and windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc (b) 1 1/4" thick (SI.7 (b) / P-58)						
S.No	Description	No	Length	Width	Height	Area
1.	Quantity same as item no. 08					210 sft
2.						@ Rs. 902.93 x 210 P/Sft
						189615
9. P/F in position, doors, windows and ventilators of first class deodar wood frames, and 1 1/4" thick commercial, ply veneer shutter of first class deodar skeleton (hollow) and commercial ply wood (3ply) on both sides. (SI.9 / P-58)						
S.No	Description	No	Length	Width	Height	Area
	Quantity same as item no. 08					210 sft
@ Rs. 856.53 x 210 P/Sft						179871
10. S/F imposition aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & aluminum fly screen i/c handles stoppers & locking arrangement etc complete (SI.84-b / P-108)						
S.No	Description	No	Length	Width	Height	Area
1.	Aluminum windows	80	3.0	-	6.0	1440 sft
@ Rs. 1647.69 x 1440 P/Sft						2372674
11. Expanded metal 1/2" to 3/4" mesh 16-gauge fixed in chowkats with 1 cover molding and screws in/c teak wood frame 2"x2" (SI 6 / P-58)						
S.No	Description	No	Length	Width	Height	Area
	Quantity same as item no. 11					1440 sft
@ Rs. 334.34 x 1440 P/Sft						481450

12. Laying floors of approved coloured glazed tiles ¼" thick laid in white cement and pigment on a bed of ¾" thick cement mortar 1:2 (SI.25 / P-43)						
S.No	Description	No	Length	Width	Height	Area
1.	Kitchen of Addl:IGP		01x17.0x10.58			180
2.	Kitchen of PA room		01x17.0x10.33			176
3.	Kitchen of room no. 511		01x2.66x5.5			15
4.	Kitchen of room no.512		01x28.0x10.5			294
5.	Washroom of Addl:IGP		01x5.66x6.16			35
6.	Washroom of PA room		01x6.83x5.5			38
7.	Washroom of room no. 511		01x7.75x4.33			34
8.	Washroom of room no. 512		01x9.0x10.5			95
9.	Store room		01x17.0x5.0			85
10.	Washroom of room no. 615		01x8.33x7.0			58
11.	Kitchen of room no. 615		01x5.66x7.0			40
12.	Washroom of 6 <sup>th</sup> floor		01x18.33x10.16			186
<b>Total:</b>						1236 Sft
<b>@ Rs. 27747.06 x 1236 %Sft</b>						<b>342954</b>
13. White glazed tiles ¼" thick dado jointed in white cement and laid over 1:2 cement sand mortar ¾" thick including finishing. (SI.37 / P-45)						
S.No	Description	No	Length	Width	Height	Area
1.	Kitchen of Addl:IGP		01x2(17.0+10.58)x7.0			386
2.	Kitchen of PA room		01x2(17.0+10.33)x7.0			383
3.	Kitchen of room no. 511		01x2(2.66+5.5)x7.0			114
4.	Kitchen of room no.512		01x2(28.0+10.5)x7.0			539
5.	Washroom of Addl:IGP		01x2(5.66+6.16)x7.0			165
6.	Washroom of PA room		01x2(6.83+5.5)x7.0			173
7.	Washroom of room no. 511		01x2(7.75+4.33)x7.0			169
8.	Washroom of room no. 512		01x2(9.0+10.5)x7.0			273
9.	Store room		01x2(17.0+5.0)x7.0			308
10.	Washroom of room no. 615		01x2(8.33+7.0)x7.0			215
11.	Kitchen of room no. 615		01x2(5.66+7.0)x7.0			177
12.	Washroom of 6 <sup>th</sup> floor		01x2(18.33+10.16)x7.0			399
<b>Total: ( A )</b>						<b>3301 sft</b>
<b>Deduction</b>						
1.	Doors toilet		12x2.5x7.0			210 sft
<b>Total : ( B )</b>						<b>210 sft</b>
<b>Net quantity: ( A-B ):</b>						<b>3091 Sft</b>
<b>@ Rs. 28253.61 x 3091 %Sft</b>						<b>873319</b>
14. Tile skirting lain in 1:2 cement mortar over ¾" thick cement mortar 1:2 including cement washing and filling joints complete. (SI.35-b/P-44)						
S.No	Description	No	Length	Width	Height	Area
1.	Admin, account Branch rooms		06x2(17.0+10.33)x0.66			216
2.	Side Room adjacent to 511 no.		01x2(14.33+10.33)x0.66			33
3.	Room no. 507		01x2(17.0+12.83)x0.66			39
4.	Room no. 506		01x2(17.0+14.41)x0.66			41
5.	Room no.503		01x2(17.0+20.66)x0.66			50
6.	Addl: IGP Special branch room		01x2(17.0+23.25)x0.66			53
7.	Room no. 512		01x2(17.0+23.33)x0.66			53
8.	Reception		01x2(10.41+5.0)x0.66			20
9.	General rooms 6 <sup>th</sup> floor		07x2(18.33+10.16)x0.66			263
10.	Room no. 602 & 614		02x2(18.33+12.66)x0.66			82
11.	Room no. 608 & 609		01x2(18.33+31.16)x0.66			66
12.	Room no. 612 & 613		01x2(18.33+20.66)x0.66			51
13.	Room no. 615		01x2(18.33+13.66)x0.66			42
14.	Kitchen of Addl:IGP		01x2(17.0+10.58)x0.66			36
15.	Kitchen of PA room		01x2(17.0+10.33)x0.66			36
16.	Kitchen of room no. 511		01x2(2.66+5.5)x0.66			11
17.	Kitchen of room no.512		01x2(28.0+10.5)x0.66			51
18.	Washroom of Addl:IGP		01x2(5.66+6.16)x0.66			16
19.	Washroom of PA room		01x2(6.83+5.5)x0.66			16
20.	Washroom of room no. 511		01x2(7.75+4.33)x0.66			16
21.	Washroom of room no. 512		01x2(9.0+10.5)x0.66			26
22.	Side room of room no. 512		01x2(10.0+17.83)x0.66			37
23.	Side room of room no. 501		01x2(10.0+21.0)x0.66			41
24.	Store room		01x2(17.0+5.0)x0.66			29
25.	Washroom of room no. 615		01x2(8.33+7.0)x0.66			20
26.	Kitchen of room no. 615		01x2(5.66+7.0)x0.66			18
27.	Washroom of 6 <sup>th</sup> floor		01x2(18.33+10.16)x0.66			38
28.	Corridor of 5 <sup>th</sup> floor		01x(100.0+70.0)x0.66			112
29.	Corridor of 6 <sup>th</sup> floor		01x(100.0+85.0)x0.66			122
<b>Total : ( A )</b>						<b>1634 sft</b>

Deduction						
	Doors rooms		25x3.0x0.66			50
	Toilet doors		12x2.5x0.66			20
					<b>Total : ( B )</b>	<b>70 sft</b>
					<b>Net quantity : ( A-B ):</b>	<b>1564 sft</b>
					<b>@ Rs. 13108.37 x 1564 %Sft</b>	<b>205015</b>
15. Preparing the surface and Painting with matt finish paint of approved make to old matt finish surface and 2 <sup>nd</sup> & subsequent coat, old surface in 3 coat (SI.37-A+B / P-55)						
S.No	Description	No	Length	Width	Height	Area
1.	Admin, account Branch rooms		06x2(17.0+10.33)	x12.0		3936
2.	Side Room adjacent to 511 no.		01x2(14.33+10.33)	x12.0		592
3.	Room no. 507		01x2(17.0+12.83)	x12.0		716
4.	Room no. 506		01x2(17.0+14.41)	x12.0		754
5.	Room no.503		01x2(17.0+20.66)	x12.0		904
6.	Addl: IGP Special branch room		01x2(17.0+23.25)	x12.0		966
7.	Room no. 512		01x2(17.0+23.33)	x12.0		968
8.	Reception		01x2(10.41+5.0)	x12.0		370
9.	General rooms 6 <sup>th</sup> floor		07x2(18.33+10.16)	x12.0		4786
10.	Room no. 602 & 614		02x2(18.33+12.66)	x12.0		1488
11.	Room no. 608 & 609		01x2(18.33+31.16)	x12.0		1188
12.	Room no. 612 & 613		01x2(18.33+20.66)	x12.0		936
13.	Room no. 615		01x2(18.33+13.66)	x12.0		768
					<b>Total ( A ):</b>	<b>18372 Sft</b>
DEDUCTION						
1	Windows		80x3.0x6.0			1440
2.	doors		25x3.0x7.0			525
					<b>Total ( B ):</b>	<b>1965 sft</b>
					<b>Net quantity( A-B ):</b>	<b>16407 Sft</b>
					<b>@ Rs. 2499.76 x 16407 %Sft</b>	<b>410135</b>
16. Priming coat of chalk distemper. (SI.23 / P-54).						
S.No	Description	No	Length	Width	Height	Area
1.	Kitchen of Addl:IGP		01x2(17.0+10.58)	x12.0		662
2.	Kitchen of PA room		01x2(17.0+10.33)	x12.0		656
3.	Kitchen of room no. 511		01x2(2.66+5.5)	x12.0		196
4.	Kitchen of room no.512		01x2(28.0+10.5)	x12.0		924
5.	Washroom of Addl:IGP		01x2(5.66+6.16)	x12.0		284
6.	Washroom of PA room		01x2(6.83+5.5)	x12.0		296
7.	Washroom of room no. 511		01x2(7.75+4.33)	x12.0		290
8.	Washroom of room no. 512		01x2(9.0+10.5)	x12.0		468
9.	Side room of room no. 512		01x2(10.0+17.83)	x12.0		668
10.	Side room of room no. 501		01x2(10.0+21.0)	x12.0		744
11.	Store room		01x2(17.0+5.0)	x12.0		528
12.	Washroom of room no. 615		01x2(8.33+7.0)	x12.0		368
13.	Kitchen of room no. 615		01x2(5.66+7.0)	x12.0		143
14.	Washroom of 6 <sup>th</sup> floor		01x2(18.33+10.16)	x12.0		684
15.	Corridor of 5 <sup>th</sup> floor		01x(100.0+70.0)	x10.0		1700
16.	Corridor of 6 <sup>th</sup> floor		01x(100.0+85.0)	x10.0		1850
17.	Parapet wall inner and outer side		01x02x(100.0+85.0)	x3.0		1110
18.	Corridor beam of 5 <sup>th</sup> floor		01x02x(100.0+70.0)	x3.0		1020
19.	Corridor beam of 6 <sup>th</sup> floor		01x02x(100.0+85.0)	x3.0		1110
20.	Columns of Block "A"		14x2(2.0+2.0)	x72.0		8064
					<b>Total( A ):</b>	<b>21765 sft</b>
Deduction						
19.	Doors rooms		03x3.0x7.0			63
20.	Doors bathroom & kitchen		11x2.5x7.0			193
21.					<b>Total ( B ):</b>	<b>256 sft</b>
22.					<b>Net quantity( A-B ):</b>	<b>21509 sft</b>
					<b>@ Rs. 442.72 x 21509 %Sft</b>	<b>95225</b>
17. Distemping three coats (SI.24c / P-54)						
S.No	Description	No	Length	Width	Height	Area
1.	Quantity same as item No. 17					21509 Sft
					<b>@ Rs. 1079.65 x 21509 %Sft</b>	<b>232222</b>
18. R.C.C. spout including fixing in position (SI.14/P-18)						
S.No	Description	No	Length	Width	Height	Quantity
1.	Over Roof in different location					22 nos
					<b>@ Rs. 211.75 x 22 Nos</b>	<b>4659</b>
19. Preparing surface and painting of doors and windows any type, (including edges) (SI.5(c) i+ii./P-70)						
S.No	Description	No	Length	Width	Height	Area
1.	Wooden doors type 01		16x02x2.5x7.0			560
2.	Wooden doors type 02		30x02x3.0x7.0			1260

						<b>Total:</b>	<b>1820 Sft</b>
						<b>@ Rs. 2116.41 x 1820 %Sft</b>	<b>38519</b>
20. Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (SI.70/P-49).							
<b>S.No</b>	<b>Description</b>	<b>No</b>	<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>Area</b>	
1.	Rooms no. 504,508,509 floor		1x3x17.0x10.41			531	
	Room no. 503 floor		1x17.0x20.66			351	
						<b>Total:</b>	<b>882 sft</b>
						<b>@Rs. 36.60 x 882 p/sft</b>	<b>32281</b>
21. Providing Anti-terminate treatment by spraying / sprinkling / spreading Neptachlar 0.5% Emulsion as an overall pre-construction treatment in slab type under the slab and along attached perches or entrance etc, complete as per directions of Engineer Incharge. (SI-91/P-109)							
<b>S.No</b>	<b>Description</b>	<b>No</b>	<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>Area</b>	
1.	Block -A		1x29.0x(100.0+100.0+11.0)			6119	
2.	Block- B		1x27.0x(100.0+100.0+100.0+41.0)			9207	
3.	Block- C		1x27.0x(100.0+100.0+100.0+41.0)			9207	
4.	Block-D		1x27.0x(100.0+100.0+22.0)			5994	
5.	New building behind block -D		1x37.0x(100.0+100.0+44.0)			9028	
						<b>Total:</b>	<b>39555 Rft</b>
						<b>@Rs. 40.10 x 39555 p/Rft</b>	<b>1586156</b>
22. P/F Aluminum sheet on doors pasted with glue as per requirement .(SI-61/P-66)							
<b>S.No</b>	<b>Description</b>	<b>Dimension</b>			<b>Area</b>		
	Bathrooms doors	12x2.5x2.5			75 sft		
						<b>@Rs. 63.77 x 75 p/sft</b>	<b>4783</b>
						<b>Total amount of part ( A ):</b>	<b>9032472</b>

#### ELECTRIC WORK SCHEDULE ITEMS:

1. Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required. (S.I.No:123, P-15)						
<b>S.no</b>	<b>Description</b>	<b>No</b>	<b>length</b>	<b>width</b>	<b>height</b>	<b>Quantity</b>
	Electric points	100	-	-	-	100
						<b>@ Rs. 797 x 100 each</b>
						<b>79700</b>
2. 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. (S.I.No:124, P-15)						
<b>S.no</b>	<b>Description</b>	<b>No</b>	<b>length</b>	<b>width</b>	<b>height</b>	<b>Quantity</b>
	Electric points	200	-	-	-	200
						<b>@ Rs. 1130 x 200 each</b>
						<b>226000</b>
3. Providing & laying (Main or SUB Main) PVC insulated with size 2-3/.029 copper conductor in 3/4" Dia PVC conduit on surface. (S.I No.01, P-1)						
<b>S.no</b>	<b>Description</b>	<b>No</b>	<b>length</b>	<b>width</b>	<b>height</b>	<b>Meter</b>
	Wiring	1000	-	-	-	1000
						<b>@ Rs. 121 x 1000 P/Meter</b>
						<b>121000</b>
4. Providing & laying (Main or SUB Main) PVC insulated with size 2-7/44 copper conductor in 3/4" Dia PVC conduit on surface. (SI.5 / P-01)						
<b>S.no</b>	<b>Description</b>	<b>No</b>	<b>length</b>	<b>width</b>	<b>height</b>	<b>Meter</b>
	Wiring	500	-	-	-	500
						<b>@ Rs. 305 x 500 P/Meter</b>
						<b>152500</b>
5. Providing & laying (Main or SUB Main) PVC insulated with size 2-7/36 copper conductor in 3/4" Dia PVC conduit on surface (SI.4 / P-01)						
<b>S.no</b>	<b>Description</b>	<b>No</b>	<b>length</b>	<b>width</b>	<b>height</b>	<b>Meter</b>
	Wiring	200	-	-	-	200
						<b>@ Rs. 200 x 200 P/Meter</b>
						<b>40000</b>
6. Providing & laying (Main or SUB Main) PVC insulated with size 4-7/64 copper conductor in 3/4" Dia PVC conduit on surface. (SI.35 / P-05)						
<b>S.no</b>	<b>Description</b>	<b>No</b>	<b>length</b>	<b>width</b>	<b>height</b>	<b>Meter</b>
	Wiring	300	-	-	-	300
						<b>@ Rs. 1169 x 300 P/Meter</b>
						<b>350700</b>
7. P/F circuit breaker 6,10,15,20,30,40,50, & 63 amp DP (TB-5S) on prepared board as required. (SI.203/P-31)						
<b>S.no</b>	<b>Description</b>	<b>No</b>	<b>length</b>	<b>width</b>	<b>height</b>	<b>Quantity</b>
	Circuit breaker	24	-	-	-	24
						<b>@ Rs. 916 x 24 each</b>
						<b>21984</b>
8. P/F circuit breaker 15,20,30,40,50,60,75 & 100 amp TP (XS-100NS) on prepared board as required. (SI.207/P-31)						
<b>S.no</b>	<b>Description</b>	<b>No</b>	<b>length</b>	<b>width</b>	<b>height</b>	<b>Quantity</b>
	Circuit Breaker	08	-	-	-	08
						<b>@ Rs. 9261 x 08 each</b>
						<b>74088</b>
9. Providing & fixing one way SP 5amp switch flush type (SI-219 / P-33)						
<b>S.no</b>	<b>Description</b>	<b>No</b>	<b>length</b>	<b>width</b>	<b>height</b>	<b>Quantity</b>
	switch	18	-	-	-	18
						<b>@ Rs. 54 x 18 each</b>
						<b>972</b>

10. S/F energy saver of approved quality. (SI.15 / P-33)						
S.no	Description	No	length	width	height	Quantity
1.	Energy savers	48	-	-	-	48
@ Rs. 497 x 48 Each						23856
11. P/F two pin 5 amp plug & socket flush type (SI.225/P-33)						
S.no	Description	No	length	width	height	Quantity
1.	Plug sockets	72	-	-	-	72
@ Rs. 83 x 72 Each						5976
12. Providing & fixing three pin 10/15 amp plug & socket flush type. ( SI.227 / P-33 ).						
S.no	Description	No	length	width	height	Quantity
1.	Three pins	96	-	-	-	96
@ Rs. 162 x 96 Each						15552
Total amount of part( B ):						1112328

#### SANITARY WORK SCHEDULE ITEMS:

S.No:	Description	Qty	Rate	Unit	Amount
1.	Providing & fixing European white glazed earthen ware wash down W.C pan. ( SI.5 / P-2 ).				
W.Cs for toilets		04	11477.40	Each	45910
2.	P/F 22"x16" 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 after a primary coat of red lead paint, of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia. Malleable iron c.p brass traps, malleable iron or brass unions and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4 (Standard Pattern) ( SI.13 / P-4 ).				
Lavatory basins for toilets		04	6237	Each	24948
3.	P/F chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws (a 3/4" dia round or square (SI. 1-a / P-07)				
Towel rail		04	1269.95	Each	5080
4.	P/F 24 x 18" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden pleat (b) superior quality (3-b P-7).				
Mirror		04	2376	Each	9504
5.	(b) S/Fixing long bib-cock of crystal head with 1/2" dia. (SI.13-b / P-19).				
Long bib-cock		12	1384.24	Each	16611
6.	P/F C.P brass shower rose with 3/3" inlet (3-II / P-16)				
Shower rose		04	341.88	Each	1368
7.	Supplying & fixing Bath room accessories set (7 Piece ) I/c towel rod, brush holder soap tray shelf of approved design I/c cost of screws, nuts etc Complete.(Master Brand). (S.I # 18, P-23)				
Bathroom accessories		02	10322.40	Each	20645
8.	P/F full way gun metal valves with wheels, threaded or flagged ends with rubber washing. 1-1/4" dia (SI.4-A / P-17)				
Metal valves		06	337.92	Each	2028
9.	P/F 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down granting with or without a vent arm complete with & I/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).				
Floor trap		08	2042.43	Each	16339
10.	P/F 6" x 4" C.C gully trap with 4" outlet complete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster (1:3) to the crab, C.I grating 6" x 6" & C.I cover and frame 12" x 12" (inside) etc. complete (S.I 1-II / P-24)				
Gully trap		04	1259.50	Each	5038
11.	Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (S.I No.19, P-18)				
Muslim shower		04	3432	Each	13728
12.	P/F in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection. ( SI. 23 / 06 ).				
Nylon connections		10	447.15	Each	4472
13.	(b) S/Fixing concealed tee-stop cock of superior quality with C.P head 1/2" dia. (SI.11 (b) / P-18 ).				
Stop cock		15	509.74	Each	7646
14.	Supplying & fixing soap tray earthen ware with CP screws etc complete ( 5 P/8)				
Soap tray		12	497.20	Each	5966
Total amount Part ( C ):					179283

#### NON-SCHEDULE ITEMS:

1. P/L Porcelain Master granite or Spanish tiles glazed or matt glazed, jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 20"x20"x1/4"						
S.no	Description	No	length	width	height	area
1.	Admin, account Branch rooms		06x17.0x10.33			1054
2.	Side Room adjacent to 511 no.		01x14.33x10.33			148
3.	Room no. 507		01x17.0x12.83			219
4.	Room no. 506		01x17.0x14.41			245
5.	Room no.503		01x17.0x20.66			351



6.	Addl: IGP Special branch room	01x17.0x23.25	395
7.	Room no. 512	01x17.0x23.33	397
8.	General rooms 6 <sup>th</sup> floor	07x18.33x10.16	1304
9.	Room no. 602 & 614	02x18.33x12.66	465
10.	Room no. 608 & 609	01x18.33x31.16	571
11.	Room no. 612 & 613	01x18.33x20.66	379
12.	Room no. 615	01x18.33x13.66	250
13.	Corridor of 5 <sup>th</sup> floor	01x(100.0+70.0)x10.0	1700
14.	Corridor of 6 <sup>th</sup> floor	01x(100.0+85.0)x10.0	1850
<b>Total:</b>			<b>9328 Sft</b>
<b>@ Rs.</b>			<b>x 9328 P/Sft</b>

2. P/F marble top 7/8" thick china Verona / teravera or equivalent for stair steps upto size of 5'-0x1'-0 in/c cutting in required size making round gola, making cuts 3 Nos for avoiding slipping and laid over a base of 3/4" thick cement sand mortar, filling joints with slurry of white cement grinding & chemical polishing etc complete. The rate in/c all carriage and wastage as required as directed by the Engineer Incharge

S.no	Description	No	length	width	height	area
1.	Kitchen of Addl:IGP & PA room		01x2x17.0x3.0			102
2.	Kitchen of room no. 511		01x5.5x3.0			17
3.	Kitchen of room no.512		01x8.0x3.0			24
4.	Kitchen of room no. 615		01x7.0x3.0			21
<b>Total:</b>						<b>164 Sft</b>
<b>@ Rs.</b>						<b>x 164 P/Sft</b>

3. P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.

S.no	Description	No	length	width	height	area
1.	windows	80	4.0	-	7.0	2240 sft
<b>@ Rs.</b>						<b>x 2240 P/Sft</b>

4. P/F Gypsum board pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0 apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.

S.no	Description	No	length	width	height	area
1.	Admin, account Branch rooms		06x17.0x10.33			1054
2.	Side Room adjacent to 511 no.		01x14.33x10.33			148
3.	Room no. 507		01x17.0x12.83			219
4.	Room no. 506		01x17.0x14.41			245
5.	Room no.503		01x17.0x20.66			351
6.	Addl: IGP Special branch room		01x17.0x23.25			395
7.	Room no. 512		01x17.0x23.33			397
8.	Kitchen of Addl:IGP		01x17.0x10.58			180
9.	Kitchen of PA room		01x17.0x10.33			176
10.	Kitchen of room no. 511		01x2.66x5.5			15
11.	Kitchen of room no.512		01x8.0x10.5			84
12.	Reception		01x10.41x5.0			52
13.	Store room		01x17.0x5.0			85
14.	Washroom of Addl:IGP		01x5.66x6.16			35
15.	Washroom of PA room		01x6.83x5.5			38
16.	Washroom of room no. 511		01x7.75x4.33			34
17.	Washroom of room no. 512		01x9.0x10.5			95
18.	Side room of room no. 512		01x10.0x17.83			178
19.	Side room of room no. 501		01x10.0x21.0			210
20.	General rooms 6 <sup>th</sup> floor		07x18.33x10.16			1304
21.	Room no. 602 & 614		02x18.33x12.66			465
22.	Room no. 608 & 609		01x18.33x31.16			571
23.	Room no. 612 & 613		01x18.33x20.66			379
24.	Room no. 615		01x18.33x13.66			250
25.	Washroom of room no. 615		01x8.33x7.0			58
26.	Kitchen of room no. 615		01x5.66x7.0			40
27.	Washroom of 6 <sup>th</sup> floor		01x18.33x10.16			186
28.	Corridor of 5 <sup>th</sup> floor		01x(100.0+70.0)x10.0			1700
29.	Corridor of 6 <sup>th</sup> floor		01x(100.0+85.0)x10.0			1850
<b>Total:</b>						<b>10794 sft</b>
<b>@ Rs.</b>						<b>x 10794 P/Sft</b>

5. P/F wooden cabinet with shutter and back shelves by using laminated lassani sheet 3/4" thick and frame work of 1" class partial wood 2"x1" with 18" deep box in/c providing & fixing wooden leaping or gola around lassani shutter or making gola by router in approved design & shape & polishing it. The cost in/c necessary hinges, catchers, handles, sliding wheels in draws, nails, screws, draws locks etc. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.

S.no	Description	No	length	width	height	area
1.	Admin, account Branch room		06x2x(17.0+10.33)x5.0			1640

2.	Kitchen of Addl:IGP		01x2x(17.0+10.58)x5.0			276
3.	Kitchen of PA room		01x2x(17.0+10.33)x5.0			273
4.	Kitchen of room no. 511		01x2x(2.66+5.5)x5.0			82
5.	Kitchen of room no.512		01x2x(8.0+10.5)x5.0			185
6.	Side room of room no. 512		01x(10.0+17.83)x5.0			139
7.	Side room of room no. 501		01x(10.0+21.0)x5.0			155
8.	General rooms 6 <sup>th</sup> floor		07x2x(18.33+10.16)x5.0			1994
9.	Room no. 602 & 614		02x2x(18.33+12.66)x5.0			620
10.	Room no. 608 & 609		01x2x(18.33+31.16)x5.0			495
11.	Kitchen of room no. 615		01x2x(5.66+7.0)x5.0			127
<b>Total:</b>						<b>5986 sft</b>
<b>@ Rs.</b>						<b>x 5986 P/Sft</b>
6. S/F LED spot light China make with 7 Nos lamps each 6 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge						
<b>S.no</b>	<b>Description</b>	<b>No</b>	<b>length</b>	<b>width</b>	<b>height</b>	<b>Quantity</b>
1.	LED spot lights	52	-	-	-	52 nos
<b>@ Rs.</b>						<b>x 52 Each</b>
7. P/F S.S. steel pipe railing in approved design & shape by using 2" dia 1" dia, 3/4" dia & 1/2" dia S.S. pipe as per design in/c fixing on stair steps with rawal bolts as directed by the Engineer Incharge.						
<b>S.no</b>	<b>Description</b>	<b>No</b>	<b>length</b>	<b>width</b>	<b>height</b>	<b>Area</b>
1.	Railing of 5 <sup>th</sup> floor		1x(100.0+70.0)x3.0			510
2.	Railing of 6 <sup>th</sup> floor		1x(100.0+85.0)x3.0			555
<b>Total: ( A )</b>						<b>1065 sft</b>
<b>Deduction</b>						
1.	Stair tower		1x2x33.0x3.0			198
2.	Columns of 5 <sup>th</sup> and 6 <sup>th</sup> floor		1x2x14x2.0x3.0			168
<b>Total: ( B )</b>						<b>366 sft</b>
<b>Net quantity: ( A-B )</b>						<b>699 sft</b>
<b>@ Rs.</b>						<b>x 699 P/Sft</b>
8. Removing of existing plaster from ceiling and applying floating coat of cement on ceiling surface 1/8" thick then 3/4" thick plaster 1:4, 1" coat and 1/2" thick cement plaster as 2" coat in ratio 1:4 in/c surface finishing curing etc complete. The cost in/c necessary scaffolding wooden planks or drums as directed by the engineer incharge.						
<b>S.no</b>	<b>Description</b>	<b>No</b>	<b>length</b>	<b>width</b>	<b>height</b>	<b>Area</b>
1.	Ceiling of 5 <sup>th</sup> floor		01x(100.0+70.0)x10.0			1700
	Ceiling of 6 <sup>th</sup> floor		01x(100.0+85.0)x10.0			1850
<b>Total:</b>						<b>3550 sft</b>
<b>@ Rs.</b>						<b>x 3550 P/Sft</b>
9. Water proofing of roof by means of chemical by using latex solution by supplying 1" coat of uni bond 2860 adhesive, 2 <sup>nd</sup> coat of Aqua seal 2010/11 3 <sup>rd</sup> coat of uni-bond+aqua seal mixture then filling the cracks with uni-bond then supplying 2/3 coats as per requirement of aqua seal to have rubber like surface etc complete as directed by the Engineer Incharge.						
<b>S.no</b>	<b>Description</b>	<b>No</b>	<b>length</b>	<b>width</b>	<b>height</b>	<b>Area</b>
	Block A roof		1x29.0x(100.0+100.0+11.0)			6119 sft
<b>@ Rs.</b>						<b>x 6119 P/Sft</b>
10. S/F 1.5 ton split air condition of approved quality.						
<b>S.No</b>	<b>Description</b>	<b>No.</b>				<b>Quantity</b>
	Air condition 1.5		1x2			02 nos
<b>@ Rs.</b>						<b>x 02 Each</b>
<b>Total amount of part ( D ):</b>						

**Grand Total ( A+B+C+D ):**

**Total Amount in Rs:**

**Or say in millions:**

**Millions**

#### TERMS AND CONDITIONS

- Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12<sup>th</sup> July 2012 as Approved by the SRC Sindh, Karachi.
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
- All sample of items should be got approved by the Engineer Incharge.

  
**(HAFIZ SAFOOR SHIAKH)**  
 Assistant Engineer,  
 CPO, Sindh, Karachi.