

SACO-02

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency: **Executive Engineer (Edu:Works) N.Feroze**
- (b). Brief Description of Works: **REHABILITATION OF EXISTING HIGH/HIGHER SECONDARY SCHOOLS IN SINDH 2008-09 PROGRAMME AT GBHS SADHUJA (ELECTRIC WORK) TALUKA MORO.**
- (c). Procuring Agency's address: **Near DC House N.Feroze.**
- (d). Estimated Cost:- **450000/-**
- (e). Amount of Bid Security:- **5%** (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- **90 Days** (Not more than sixty days).
- (g). Security Deposit :- (including bid security): **10%** (in % age of bid amount / estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills:- **10.50%**.
- (i). Deadline for Submission of Bids along with time:- **05-06-2017(2:00PM)**
- (j). Venue, Time, and Date of Bid Opening:- **XEN Office dated: 06-06-2017 on 3:00 PM**
- (k). Time for Completion from written order of commence: - **02 Months**
- (L). Liquidity damages:- _____ (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)

(Executive Engineer/Authority issuing bidding document)


**EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 NAUSHAHRO FEROZE**

BILL QUANTITY.

NAME OF WORK: Rehabilitation of Existing High/Higher Secondary School at G.B.H.S. Sadhuja Taluka Moro Distt.N.F.

(SCHEDULE -B).

PART " A " SHEDULE ITEM

<u>S. No:</u>	<u>Item of work</u>	<u>Qty:</u>	<u>Rate</u>	<u>Unit</u>	<u>Amount</u>
1-	Wiring for light or fan point with (3/029) P.V.C insulated wire in 20mm (3/4") Channel putty on surface as required.(S.I No: 129, Page No:15).				
		75 . Pts	Rs, 910/=	P.P	Rs. 68250/=
2.	Wiring for Call Bell point with (3.029) PVC insulated Wire in 20mm (3/4") channel putty as required. (SINo.131 Page No.15).				
		2-PTS.	Rs.1590/-	P.P.	Rs. 3180/-
3-	Providing & laying (Main or sub. Main) P.V.C insulated with size 2-7 (7/ 029) copper conductor in 3/4" dia p.v.c conduit on surface.(S.I No: 3, Page No: 1).				
		250. Mtrs	Rs. 171/=	P.Mtrs	Rs. 42750/=
4-	Providing & laying (Main or sub. Main) P.V.C Insulated with size 2-7(7/044) copper conductor In 3/4" dia PVC conduit .(S.I No:63, Page No: 8).				
		60. Mtrs	Rs.305/=	P.Mtrs	Rs. 4350/=
5-	Providing & Fixing A.C One way 5 Amp Switches Flush type on a prepared Board.(S.I No:218, Page No:33)				
		75. Nos	Rs.58/=	Each	Rs. 4350/=
6-	Providing & Fixing flush type 2 pin 5 amps SP plug Socket, switch & shoe unit on a prepared Board. (S.I No:222, Page No:33).				
		12. Nos:	Rs.80/=	Each	Rs. 960/=
7-	Providing & Fixing surface type 3 pin 15 amps SP plug Socket, switch & shoe unit on a prepared Board recessed In walls or columns.(S.I No:227, Page No:33).				
		02. No	Rs.162/=	Each	Rs. 324/=
8-	Providing & Fixing B . C Baklight angular type button holder. (S.I No:232, Page No:33).				
		13- Nos:	Rs..70/=	Each	Rs. 910/=

:- (Page No.02) :-

- 9- Providing & Fixing S.W Conpay & Baklight ceiling rose
On S.W block.(S.I No:228, Page No:33).

20. Nos: Rs.72/= Each Rs.1440/=

- 10- P/F Circuit Breaker 6 amps to 63 amps S.P i/c fixing
On a prepared Board & Necessary Connection.
(S.I No:203, Page No:31).

8. No: Rs.916/= Each Rs.7328/=

- 11- P/F Circuit Breaker 6 amps to 63 amps D.P i/c fixing
On a prepared Board & Necessary Connection.
(S.I No:204, Page No:31).

02. No Rs.2456/= Each Rs.4912/=

12. Providing & Fixing 3-Amps to 30-Amps SP i/c fixing
TP on a prepared board as required(S.I No:21, Page No:33).

01. Nos. Rs.9261/= Each Rs.9261/=

13. P/F street Light 125-Watts (HPMV) having IP 54
Classification with 125-watt lamp,choke capacitor
& internal wiring complete in all respect at the hight
Upto 31-ft. as per site requirement(SINo.159 P-25).

03. Nos. Rs.6365/= Each Rs.19095/=

Total :- Rs.191061/=

Amount Total(a)

_____ above/below on the
The rates of CSR.

Amount to be added/deducted on the
Basis of premium quoted Total(b)

Total (A)a+b in words and figure:- _____

Contractor.

Exeuctive Engineer/Procuring Agency.

Part (B) Non Schedule Items

1-	P/F Pannel Board shitter to accommodate heavy duty Circuit Breaker Bus Bar i/c painting etc.complete.				
		2-SFT	Rs.2324/-	P/SFT	Rs.4647/-
2-	Providing & Fixing Energy Saver 24-watts superior quality. i/c fixing on existing holder etc..complete.				
		13-Nos.	Rs.600/00	Each	RS.3600/-
3-	Providing & Fixing A.C ceiling fan regulator on metal board. Recessed in the walls column and covered with plastic sheet.				
		33,Nos	Rs.354/64	Each	Rs.11703/-
4-	P/F Wall Bracket light fancy type superior quality i/c necessary Electric connection & Fixing on wall etc.complete.				
		06 – Nos	Rs.600/-	Each	Rs.3600/-
5-	P/F Mild Steel bar fan claims 15.8 dia switable for RC C roof. as approved by Engineer Incharge.				
		33- -Nos:	Rs.236/94	Each	Rs.7819/-
6-	P/F Tube Light complete with 4"long Rod,chowk starter etc....				
		20- Nos:	Rs.600/=	Each	Rs.1200/-
7-	Providing & Fixing Serivices wire (2-7 /052) PVC twin core Cable etc..complete as pproved by Engineer Incharge.				
		298-RFT	Rs.45/-	Each	Rs.13410/-
8-	P/F Push Button Electric Bell etc..complete.				
		02-Nos.	Rs.58/-	Each	Rs.116/-
9-	P/F Electric Bell etc....complete....				
		02-Nos.	Rs.290/-	Each	Rs.580/-
10-	Supply of Ceiling Fan 56" Sweep etc...complete.				
		33-Nos.	Rs.5000/-	Each	Rs.165000/-
11-	P/F Plastic Board superior quality etc...complete...				
	8 x 10	08-Nos.	Rs.400/-	Each.	Rs.3200/-
	7 x 4	04-Nos.	Rs.300/-	Each	Rs.1200/-
	6 x 6	02-Nos	Rs.300/-	Each	Rs.600/-
	4 x 4	04-Nos.	Rs.200/-	Each.	Rs.800/-

Total. Rs.221476/=

Contractor.

Exeuctive Engineer/Procuring Agency.