



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

Tele # 99261261- 68, (Ext. 2291) Fax # 99261255, E-mail: ddff@neduet.edu.pk

“Say No to Corruption”

Director Procurement

No.DP/COS-113520/1006
October, 27, 2017

Notice Inviting Tender

NEDUET invites sealed bids from reputable and well experienced firms/companies having registration with PEC (in relevant category), Income Tax and Sindh Revenue Board (whichever is applicable) to carry out following:

S#	Tender / Number	Tender Schedule – Date and Time				Tender Fee Rs
		Issue / Sale		Submission	Opening	
		From	To			
1	Renovation of B – Type Flats for Chinese Faculty (B – 4, B – 14 and B- 20) at NED Staff Colony Tender No. PC/NED/ DOS/ Renovation /6548/2017	30.10-2017	14-11-2017	15-11-2017 10:00 AM	15-11-2017 10:30 AM	1,000/-

In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening. Bid shall be submitted / opened on next working day at the given time. Bid Security @ 2.5% of the total bid cost PO / Bank Guarantee in favor of Director Finance.

Tender documents in which complete details are available can be obtained from the office of ADP-II against request letter with Payorder/Bank Draft of the tender fee in favor of Director Finance. Tender documents can also be obtained by post against Pay Order/Bank Draft of Rs-800/- as courier charges in addition of tender fee. Tender documents should be submitted in Tender Box placed in office of ADP-II. NEDUET may reject all or any bid subject to relevant provision of SPP Rules and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 25(1) of said rules.

Bidders are requested to give their Best and Final Prices as “No Negotiations” is permitted. This Tender Notice and Tender Documents can also be seen on University Website www.neduet.edu.pk and SPPRA Website www.pprasindh.gov.pk.


Director Procurement
27/10/2017



PROCUREMENT CELL
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
BY REGISTERED A.D./COURIER SERVICE.

CONTRACT SCHEDULE

1. Contract No:
2. Name & Address of Contractor:
3. Contractor's Tender No. & Date:
4. Indenter's Name & Address:
5. Indenter's Indent No & Date:
6. Particulars of stores:

Dated: _____ 2017.

Item No.	Description of Store	Acctg Unit	Price per A/U	Total Qty Reqd.	Total Value

INSTRUCTIONS:

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Procurement Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director (Procurement) along with G.S.T Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

GRAND TOTAL (Value in Words)

7. Date of Delivery:.
8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee.



**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
KARACHI**

PC/NED/DOS/Renovation/6548/17/1627

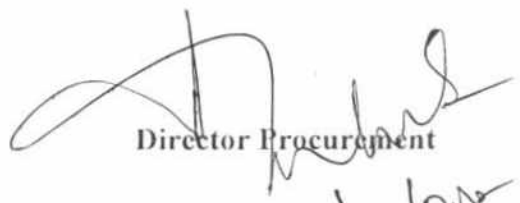
Dated: 30.10.2017

Notification

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Renovation of B Type Flats for Chinese Faculty (B – 4, B – 14 and B – 20) at NED Staff Colony vide Case File No. PC/NED/DOS/Renovation/6548/17 as follows:

1. Mr. Muhammad Saqib Anis
Manager Central Stores
Directorate of Services
NEDUET, Karachi
Convener
2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi
Member
3. Mr. Fawad UI Hasan
Assistant Director Procurement-II
NEDUET, Karachi
Member/Secretary

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules the tender will be opened on 15-11-2017 at 10:30 AM in the office of Assistant Director Procurement-II.


Director Procurement

30/10/2017

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)/5736

Dated: 27/05/2016

30

OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/11418 dated 02-11-2015, the University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues in the University in pursuance of Clause 31(1) of the SPPRA rules:

- | | | |
|----|---|----------|
| 1. | Prof. Dr. Saad Ahmed Qazi
Dean (ECE) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member |


Ag. REGISTRAR

To:

The Convener & all members

Copy for information to:

1. Dean (ECE)
2. Director Planning & Projects
3. Director Finance
4. Director, Procurement Cell
2. Ag. Resident Auditor



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: ddf@neduet.edu.pk

Director Procurement

"Say No To Corruption"

30 sets

No. DP/107555/295
Aug 09, 2017

The Director (CB)
Sindh Public Procurement Regulatory Authority
Government of Sindh, Barrack 8, Secretariat 4A, Court Road
Karachi

Sub: Procurement Plan 2017-18

Ref: Your letter No, A.D(A)/SPPRA/(33902/NED-Engg & Tech/2017/18

Date : 08.08.2017

Enclosed please find herewith the Annual Procurement Plan for the year 2017-18 of NED University of Engineering & Technology. You are requested to kindly arrange to hoist the aforesaid procurement plan of this University on SPPRA website.

Your early response to this request shall be highly appreciated

Thank you and assuring you of our best cooperation at all the times


Director Procurement
09/8/2017

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
1	Purchase of Durable Goods	13.269	Transport	-	-	√	-	*	*	*	*
			Machinery & Equipment	√	√	√	√	*	*	*	*
			Furniture	√	√	√	√	*	*	*	*
2	Repair & Maintenance of durable goods	12.961	Maintenance of Transport	√	√	√	√	*	*	*	*
			Machinery & Equipment	√	√	√	√	*	*	*	*
			Furniture & Fixture	√	√	√	√	*	*	*	*
			Admin./Acad. Building	-	-	-	√	*	*	*	*
3	Printing Stationary & Publication	17.174	Printing & Stationery office	√	√	√	√	*	*	*	*
			Printing & Stationery Computer	√	√	√	√	*	*	*	*
4	Commodities & Services (POL)	14.542	POL	√	√	√	√	*	*	*	*
5	Uniform And Liveries	0.660	Uniform	√	√	√	√	*	*	*	*
6	Renewal of Software Licence all Deptt.	2.750	Renewal of Software	√	√	√	√	*	*	*	*
7	Student Affairs	0.599	Purchase of Sport Material	√	-	-	-	*	*	*	*
8	Registrar Office	4.879	Entry Test	-	√	-	-	*	*	*	*
			Convocation Expenses	-	-	√	-	*	*	*	*
9	Abul Kalam Library	9.317	News Paper periodicals and Book	√	√	√	√	*	*	*	*
			Book Bank	√	√	√	√	*	*	*	*
10	Medical Department	0.532	Purchase of Medicine	√	√	√	√	*	*	*	*
11	Internet Department	0.799	Linkage	√	√	√	√	*	*	*	*
12	Conduct of Examination	22.000	Printing Jobs	√	√	√	√	*	*	*	*
13	ARC's	11.282	a. ARC Hardware	√	√	√	√	*	*	*	*
			b. ARC Plumbing	√	√	√	√	*	*	*	*
			c. ARC Painting	√	√	√	√	*	*	*	*
			d. ARC Horticulture items	√	√	√	√	*	*	*	*
			e. ARC Janitorial Items	√	√	√	√	*	*	*	*
			f. ARC Stationery	√	√	√	√	*	*	*	*
			g. ARC Paper	√	√	√	√	*	*	*	*
			h. ARC Electrical	√	√	√	√	*	*	*	*
14	Lab Charges	3.113	For B.E	√	√	√	√	*	*	*	*
			For Masters	√	√	√	√	*	*	*	*
15	Publication / Advertisement	1.430	Advertisement	√	√	√	√	*	*	*	*
			Insurance Services	√	√	√	√	*	*	*	*
			Hiring of sanitary and security Staff	√	√	√	√	*	*	*	*
16	Networking & other items for IT Dept.	4.00		-	√	√	√	*	*	*	*
UDWP ACCOUNT		145.604									
16	Renovation of Old Girls Hostel Unit No. 2	1.575	UDWP 57 Z	√	√	√	√	*	*	*	*
17	Commissioning of One Onixs Stabilizer for I.T. Department	0.140	UDWP 42 Z	√	√	√	√	*	*	*	*

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18**

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
31	Providing 03 Nos. Air Conditioners for undergraduate Computer Laboratory, Department of Architecture & Planning	0.280	UDWP 57.21	√	√	√	√	.	.	.	.
32	Flooring of Reference Library of Department of Architecture & Planning at City Campus	0.468	UDWP 57.23	√	√	√	√	.	.	.	.
33	Procurement of various Computing and Furniture items for Department of Metallurgical Engineering	1.422	UDWP 57.24	√	√	√	√	.	.	.	.
34	Procurement of Office Equipment for Directorate of Finance	0.100	UDWP 57.28	√	√	√	√	.	.	.	.
35	Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering.	5.352	UDWP 57.31	√	√	√	√	.	.	.	.
36	Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering.	4.445	UDWP 57.33	√	√	√	√	.	.	.	.
37	Repair of Car Parking shade LEJ Campus NED University	0.070	UDWP 57.36	√	√	√	√	.	.	.	.
38	Procurement of UPS & Gas Cylinder for Department of Polymer & Petrochemical Engineering	0.730	UDWP 59.2	√	√	√	√	.	.	.	.
39	Aluminum Glass Partition for Chemical Reaction Laboratory at Polymer & Petrochemical Engineering	0.434	UDWP 59.3	√	√	√	√	.	.	.	.
40	Supply, Installation, Testing & Commissioning of LT Panel with Laying of Cable for Departments of Chemical/Materials/Polymer & Petrochemical Engineering	10.806	UDWP 59.4	√	√	√	√	.	.	.	.
41	Procurement of Paint Materials for Department of Architecture and Planning at City Campus	0.114	UDWP 59.6	√	√	√	√	.	.	.	.
42	Partition in Room, Adjacent to Room No. 76, Department of Mechanical Engineering	0.221	UDWP 59.7	√	√	√	√	.	.	.	.
43	Procurement of Photo Copier Machine for Procurement Cell	0.400	UDWP 59.8	√	√	√	√	.	.	.	.

(3)

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

Sr.No.	Description Procurement	Budget Allocated Rs. Million	Budget Head	Timing of Procurement				Remarks			
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Timing of procurement may subject to the requirement of department			
56	"Design Theory and Assessment of Recycled Structures in Earthquake Prone Regions"		Research Project	√	√	√	√	*	*	*	*
57	Permanent Equipment	3.810	Research Project	√	√	√	√	*	*	*	*
58	Establishment of Departmental outcome based education cell (DOBEC) Facility at department of Civil Engineering	2.50	Research Project	√	√	√	√	*	*	*	*
59	Renovation of Undergraduate Computer Laboratory (UGCL) for department of Civil Engineering	3.001	Research Project	√	√	√	√	*	*	*	*
60	Procurement of Laboratory Equipment for Department of Earthquake Engineering	4.00	Research Project	√	√	√	√	*	*	*	*
61	Procurement of Computing & Networking Items for Department of Electronic Engineering	0.50	PhD Research Project	√	√	√	√	*	*	*	*
62	Procurement of Laptop and Printer	0.14	Research Project	√	√	√	√	*	*	*	*
63	Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB	1.00	Research Project	√	√	√	√	*	*	*	*
64	Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering	0.50	Research Project	√	√	√	√	*	*	*	*
65	Procurement under the Research Project "Assessment of Inelastic Dynamic Response"	5.00	Research Project	√	√	√	√	*	*	*	*
66	Procurement of under Research Project - PSF-NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions"	5.00	Research Project	√	√	√	√	*	*	*	*
67	Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process"	1.00	Research Project	√	√	√	√	*	*	*	*
68	Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortar	1.00	Research Project	√	√	√	√	*	*	*	*

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Frame of Department / Development Scheme: COMMITMENT OF M/W ENGINEERING PROJECTS &
 INFRASTRUCTURE DEVELOPMENT (M-IV)
 Procurement Plan 2017 - 2018

S.No	Name /Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of			Remarks
								Advertisement	Start	Completion	
1	Remaining Equipment for Polymer Processing and Testing Laboratory	39,125	Laboratory Equipment	39,125	PSDP (HEC)	Import	National Competitive Bidding	July 2017	August 2017	December-2017	
2	Remaining Equipment for Smart Grid Trainer with SCADA Control System and SCADA-Net System Laboratory	26,849	Laboratory Equipment	26,849	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
3	Remaining Equipment for Bio-Medical Engineering	12,000	Laboratory Equipment	12,000	PSDP (HEC)	Import	National Competitive Bidding	August 2017	September 2017	December-2017	
4	Construction of Building and related infrastructure	174,391	Infrastructure including overall supervision and escalation	174,391	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	December-2018	
5	Software for Bio-Medical Engineering, Construction Engineering, Urban Engineering	9,555	Computing & Networking Facilities	9,555	PSDP (HEC)	Local	National Competitive Bidding	August 2017	September 2017	December-2017	
6	Teaching Aids (Remaining items)	2,232	Computing & Networking Facilities	2,232	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	
7	Office Equipment (Remaining items)	1,238	Computing & Networking Facilities	1,238	PSDP (HEC)	Local	National Competitive Bidding	September 2017	November 2017	March-2018	

Prepared by:

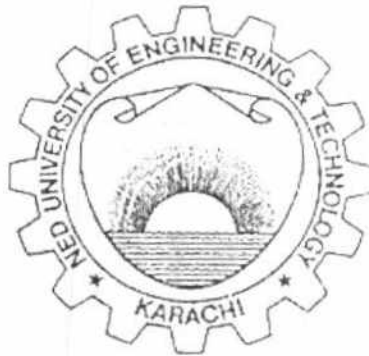
Engr. Raza ur Rehman
 Focal Person (Mega-IV)

Engr. Ashfaq Ahmed Khan
 Project Coordinator (Mega-IV)

ISSUED ON: _____

ISSUED TO: _____

**NED UNIVERSITY OF ENGINEERING &
TECHNOLOGY, KARACHI**



TENDER DOCUMENT

Directorate of Services

TITLE OF THE JOB

**RENOVATION OF B – TYPE FLATS FOR CHINESE FACULTY
(B – 4, B – 14 AND B – 20) AT NED STAFF COLONY
PC/NED/DOS/RENOVATION/6548/2017**

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Directorate of Services

To,

The Director Services
NED University of Engineering & Technology
Karachi.

Subject:- RENOVATION OF B – TYPE FLATS FOR CHINESE FACULTY
FOR (B – 4, B – 14 AND B – 20) AT NED STAFF COLONY

1. Having examined the instructions to the tenders, drawings, conditions of contract (General conditions and the conditions of particular application), and specification, bill of quantities and having visited and inspected the site of the above names works. I/We the undersigned offer to carryout, complete the above works/supplies in conformity with said instructions to tenders; conditions of work order/contract, specifications, Bill of Quantities, for the following sums or such other sum as may be ascertained in I accordance with said conditions.

Rs- _____ /- (Rupees _____)

2. We under take if my/our tender is accepted to commence the works within one week of recognized of the works order.
3. We agree to abide by this tender for period of 90 days from the date of opening the same and it shall remain binding upon us and may be accepted at any time before expiration of the said period of 90 days.
4. I/WE understand that you are not bound to accept the lowest or any tender you may receive and you may reject any or all tenders without assigning any reason.

Signature of Contractor/Seal of Firm
Authorised Representative of Firm

APPENDIX TO FORM OF TENDER (BIDDING DATA)

- | | |
|--|--|
| (1). Name & Address of Procuring Agency | NED University of Engineering & Technology.
Main University road,
Karachi. |
| (2) Brief Description of NIT | Renovation Of B – Type Flats For Chinese Faculty
For (B – 4, B – 14 And B – 20) At Ned Staff Colony |
| (3) Amount of Bid Security | 2.50% in shape of Payorder in favor of Director
Finance NEDUET, Karachi. |
| (4). Period of Bid Validity (days) | 90 days |
| (5). Time of Completion | One Month |
| (6). Time of Maintenance | Six Months |
| (7). Period of commencement from | Within one Week after receipt of letter of intent |
| (8). Percentage of retention | 10% from each running bill |
| (9). Performance Bond | 2.50% |
| (10). Retention money retained during maintenance
Period. | 10% of Total work done amount |
| (11). Minimum amount of Interim Certificate | 50% |
| (12). Deadline for Submission of Bids
along with time. | |
| (13). Liquidity damages: | (0.1% of the contract amount per day for the
remains un-commenced and un-completed after
due date maximum of 10% and after than
termination of contract |
| (14). Minimum amount of Interim Certificate | 50% |
| (15). Eligibility | <ul style="list-style-type: none"> - Registration with FBR for Income Tax, Sales Tax
in case of procurement of goods, registration with
the Sindh Revenue Board in case of Procurement
of Works and Services and registration with
Pakistan Engineering Council as the case may
and are not black listed in any procuring agency
or authority. - At least three years relevant experience - At least three years turnover details |

Contd....p/2

4/10

INSTRUCTIONS TO TENDERERS

- a) Director Services, NED University of Engineering & Technology, calls tenders for Renovation of B -Type Flats for Chinese Faculty (B - 4, B - 14 and B - 20) in accordance with Bill of Quantities, attached here to be submitted by or before _____ AM on _____, 2017. Tenders cost will not be reimbursed for any cost of any kind whatsoever incurred in connection with preparations and submission of their tenders.
- b) The tender for the each work should be in the sealed envelope bearing name of the work/contractor/firm clearly marked and addressed to Controller of services, NED University of Engineering & Technology, Karachi.
- c) The tender may be delivered in person or sent by registered mail so as to reach on or before the date & time stated above. Any tender received after the stipulated time will not considered regardless of the cause of delay.
- d) All bidders are invited to be present for the opening of the tender on _____, 2017 at _____ A.M. The name of each tenderer and his total contract price only will be read aloud and recorded.
- e) Any tender/tenders with earnest money will not be entertained. Earnest money of the awarding supplier may be return after successful delivery of the furniture. If the supplier fails to supply the quoted/awarded items with in stipulated time his/her work order will be cancelled as per rule and earnest money shall also be forfeited.
- f) Detailed particulars of the work/works can be seen in the Services Department on any working day during the office hours.
- g) Tenders shall be made in the forms supplied therefore, with all items and blanks properly filled in. All data and figures and the signature of persons signing the tender shall be in ink.
- h) All unit prices filled in the schedule of quantities shall be firm. The unit prices against each item of work and estimate amount and all other data called for shall be given.
- i) All prices quoted shall be deemed to include all costs of performing the works, including labour, materials, income tax, duties, octroi charges, royalties permit etc. and no claim whatsoever shall be accepted in case of escalation any or all prices entered in the rate of bid.

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Directorate of Services

Terms & Condition

1. Supply is required within 90 days from the date of letter of award.
2. Inspection: Nominated Inspection Committee will make Inspection of Renovation Work.
PROVOST/ 05/ DDS(C)/DDS(E)/ADS(C)/ADS(E)
3. In case of late delivery @ 0. 1% per day will be charged on bid amount deducted from the bill but not more than 10% of contract value.
4. Quantities shown in the quotation are approximate and no claim shall be entertained for quantities of executed being 30% more or less than those entered in the B.O.Q.
5. All prices will include all costs of performing the works including labour, material, income tax, GST. Octroi charges. Royalties & transportation etc. as mentioned in B.O Q.
6. No subletting of all or any part of work will be allowed at any cost I reasons.
7. The supplier will see the sample before quoting the rates.
8. Store will be delivered at NED University, Main Campus.
9. Central Stores and Inspection Officer will issue inspection certificate after inspection through Inspection Committee.
10. If the supply is not found according to the specification and samples provided. v. ill be reject ed at risk and cost of the manufacturer and in case the manufacturer fails to supply the order. the firm will be black listed .
11. Payments: -
 - 11.1 The actual sum to be paid shall be determined by quantifying/measurements or items actually supplied valuing it at the rates/prices quoted in the approved quotations.
 - 11.2 10% security deposit will be retained from each bill up to a period of six months from the date of supply of order.
 - 11.3 Part payment against part supply can be allowed. N/A

Director Services

BOQ for renovation of B Type Flats for Chinese Faculty

(D)---HOME APPLIANCES (Contd..)			
44	Water Purification System Tripple Stage So-Sofo Brand	03 Nos.	
			Sub Total (E):
(E)---MISCELLANEOUS ITEMS			
45	Window Curtain. (Flat # B-04) Bed Room I 8'-0"width Bed Room II 8'-0" & 4'-0"width Bed Room III 6'-0" & 4'-0"width Bed Room IV 6'-6"width Drawing Room 6'-0" & 5'-0"width Corridor 6'-6", 7'-6" & 7'-0" width 8'	01 No. 01 each 01 each 01 No. 01 each 01 each	L.S.
Readymade Panels to be mounted on Curtain Rod in approved finish, with all necessary accessories like Brackets, Ends and Rings etc.			
46	Window Curtain. (Flat # B-14) Bed Room: I 6'-0"width Bed Room II 6'-0" & 4'-0"width Bed Room III 6'-0" & 4'-0"width Drawing Room 8'-0" width Lounge 4'-0" width	01 No. 01 each 01 each 01 No. 02 Nos.	L.S.
Readymade Panels to be mounted on Curtain Rod in approved finish, with all necessary accessories like Brackets, Ends and Rings etc.			
47	Window Curtain. (Flat # B-20) Bed Room I 6'-0"width Bed Room II 6'-0" & 4'-0"width Bed Room III 6'-0" & 4'-0"width Drawing Room 8'-0" width Lounge 4'-0" width	01 No. 01 each 01 each 01 No. 02 Nos.	L.S.
Readymade Panels to be mounted on Curtain Rod in approved finish, with all necessary accessories like Brackets, Ends and Rings etc.			
48	Bed Sheet (Single Bed) Best Quality	40 Nos.	
49	Blanket (Single Bed) Double Ply Best Quality	24 Nos.	
50	Pillow Fibre (Best Quality)	30 Nos.	
			Sub Total (E):
			Grand Total (A+B+C+D+E):
			17% GST:
			Total with GST:
			Say (in millions)

Handwritten signature and date: 20/10/17

Handwritten signature and date: 20/10/17

BOQ for renovation of B Type Flats for Chinese Faculty

S. No.	Description of Items	Qty.	Rate	Amount	Remarks
(C)---HARDWARE ITEMS (Contd.)					
22	Wooden Screw (Adamjee) 2"x8No.	04 Pkts.			
23	Wooden Screw (Adamjee) 5/8"x4No.	12 Pkts.			
24	Wire Nails without Head 1"x20No	01 Kg.			
25	Wire Nails without Head 2"x15No.	01 Kg.			
26	Wire Nails without Head 1 1/4 "x17No	01 Kg.			
27	Lac Dana (Best quality) Indian	01 Kg.			
28	Sprit (for polishing)	08 Ltrs.			
29	Laquer ICI	01 Qtr.			
30	Thinner Super	05 Ltrs.			
31	Polishing Colour 200gm. Raw Cena.Burnt Cena.Turkey Amber	03 Nos.			01 each
32	Sand Paper (waterproof Korea) 320 No.	10 Nos.			
33	Sand Paper (waterproof Korea) 120 No.	10 Nos.			
34	Cotton waste For Polishing	10 Pkt			
35	Malmal 01 Meter piece	25 Nos.			
36	Varnish Syntholac (0.75 Ltrs)	02 Cans			
37	Kerosene	04 Ltrs.			
Sub Total (A):					

(D)---HOME APPLIANCES					
38	Fridge 16 Cu.ft. Brand: Dawlance / Haier	03 Nos.			
39	LED TV 40" Sony/ Samsung <i>or Equivalent</i>	03 Nos.			
40	Electric Water Dispenser with Cooling and Heating Function. Brand: Kenwood / Haier	03 Nos.			
41	Microwave Oven 24 Ltrs. Digital Brand: Dawlance, Haier	03 Nos.			
42	Washing Machine with Dryer (Semi Automatic). Brand: Dawlance/Haier/Kenwood	03 Nos.			
43	Cooking Range with three burners Brand: Singer	03 Nos.			

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BOQ for renovation of B Type Flats for Chinese Faculty

S.No.	Description of Items	Qty.	Rate	Amount	Remarks
(B)---FURNITURE ITEMS (Contd.)					
10	<p>Reading Table with Chair: Reading Table 3'-6"x2'-0"x2'-6"high. To be made with Oak Veneer Board with Oak wood lipping on edges to be finished with natural Lacquer Polish with revolving Chair (imported) with armrest. Seat and back upholstered in Jacquard fabric.</p>	12 Nos.			Pictor: P-29/c
11	<p>Single Bed: Height: 3'-7" Width: 3'-7" Length: 7' Height with 6" mattress: 2'-8".</p> <p>Side-Tables: Height: 3'-5" Width: 5'-3" Length: 1'-6" To be made with Oak Veneer Board with Oak wood lipping on edges. With Master Commander foam (5 years guarantee). To be finished with natural Lacquer Polish. Complete in all respect.</p>	24 Sets			Pictor: P-32/c
12	<p>Centre Table Set: Centre Table 4'-0"x2'-6"x1'-6" high. 01 No. Side Table 2'-0"x2'-6"x1'-6" high. 02 Nos. Carcass to be made with Oak wood with Oak veneer board top. To be finished with natural Lacquer Polish. Complete in all respect.</p>	03 Sets			Pictor: P-34/c

Sub Total (A):

(C)---HARDWARE ITEMS

13	Laminated Particle Board 8'x4'x 3/4"	17			Sheets
14	Laminated MDF Board 8'x4'x 3/4"	04			Sheets
15	Red Murruntree Wood lipping 3/4"x2"x8'	30			Nos.
16	Formica 8'x4' (Textured)	04			Sheets
17	Panel wood 2"x1"x10'	13			Nos.
18	Piano Hinges Stainless Steel (3/8"x6')	12			Nos.
19	Glue (Mow/lith) 01 Kg. Polybag	11			Nos.
20	Drawer Glide 18" Fully Extensible	09			Sets
21	Handle 6" Stainless Steel	39			Nos.

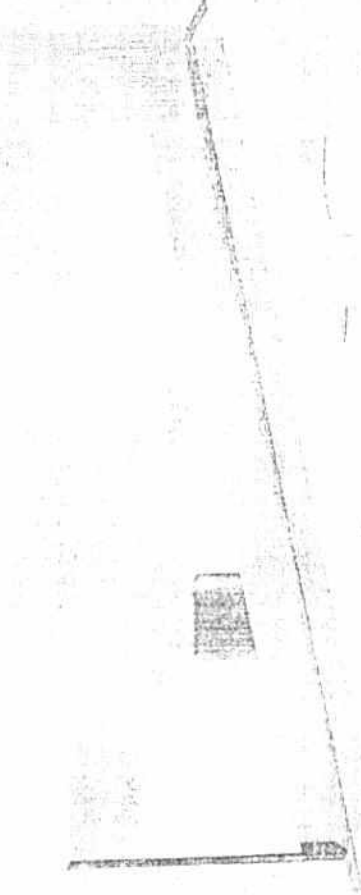
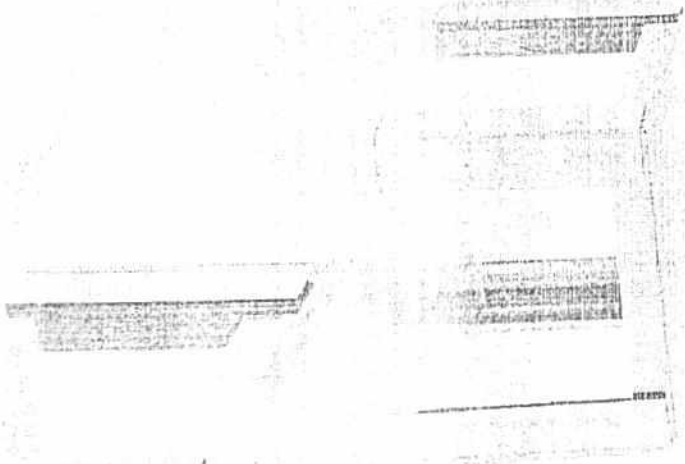
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BOQ for renovation of B Type Flats for Chinese Faculty

S.No.	Description of Items	Qty.	Rate	Amount	Remarks
(A)---AC & REFRIGERATION ITEMS					
	SPLIT TYPE A.C. (02 Tons) Capacity 24,000 Btu (02 Tons), Single Phase. Brands: Kenwood/Daikin/Gree with remote control. Complete with installation kit including copper tubing and internal wiring etc.	03 Nos.			
01					
	SPLIT TYPE A.C. (1.5 Tons) Capacity 18,000 Btu (1.5 Tons), Single Phase. Brands: Kenwood/Daikin/Gree with remote control. Complete with installation kit including copper tubing and internal wiring etc.	09 Nos.			
02					
03	Supply and connecting additional copper tubing with installation of 04 units. complete in all respect.	20 Fts.			
04	Supply of Durra Duct/PVC Channel 60x60 mm of ADAMJEE make on copper tubing of 12 units.	100 Fts.			
	Drain Line PVC pipe 3/4" (white) along with Elbow Socket, bonding solution and saddles.	340 Fts.			
05	Supply of Angle Bracket or Angle Stand for outdoor units.	12 Nos.			
06					
07	Installation of Air conditioner (Split type) Installation of unit with 10 ft copper tubing with additional copper tubing if required, insulation, internal wiring, PVC drain pipe and Durra Duct, angle brackets including making cuts, holes in the wall and floor etc. And making good the same as required, sealing the holes with sealant etc. complete with all respects and as approved by AC Consultant Committee - Directorate of Services Deptt.	12 Jobs			
Sub Total (A):					
(B)---FURNITURE ITEMS					
08	Dining Set: Dining Table 5'-0"x3'-0"x2'-6" high. Glass Top 12mm thick plain glass with pencil edge. Table Base to be made with Oak or Shisham wood. Chairs to be made with Shisham wood with upholstered seat. 06 Nos.	03 Set			Picture ... P-29/c
09	Sofa 3 Seater: To be upholstered with Master Molyfoam with Jacquard Fabric, and all necessary upholstery material. Internal structure to be made with Partal wood	03 Nos.			Picture ... P-30/c

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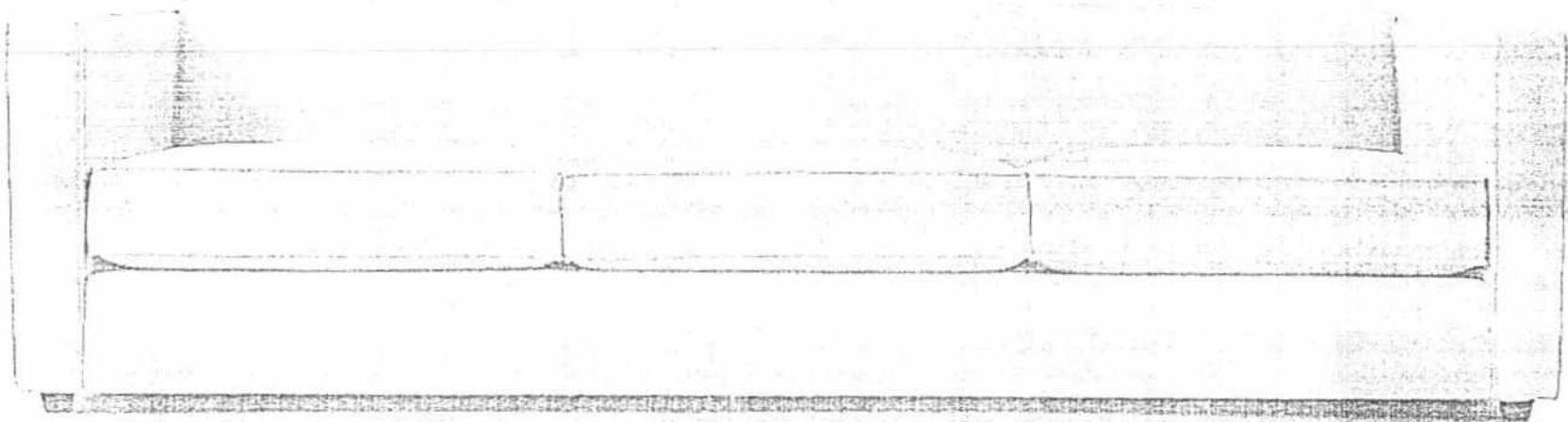


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