

**OFFICE OF THE EXECUTIVE ENGINEER**  
**BUILDINGS DIVISION SUKKUR PH: 071-9310105**

NO. HC/EE/BD/ 148 of 2018 Sukkur Dated. 28 - 2 - 2018

To,

The Manager (Assessment-III)  
Government of Sindh  
Sindh Public Procurement Regulatory Authority  
KARACHI.

SUBJECT: - **SUBMISSION OF NOTICE INVITING TENDER.**

The NIT along with following requisite document (soft copy) are submitted herewith for information & publish on your official website.

1. Notice Inviting Tender.
2. Notification of Procurement Committee.
3. Notification of Complaint Redressal Committee.
4. Standard Bidding Documents
5. Annual Procurement Plan.
6. Bidding Data & Schedule "B".

  
**EXECUTIVE ENGINEER**  
**BUILDINGS DIVISION**  
**SUKKUR**

1. Copy f.w.c's to the Deputy Commissioner Sukkur for favour of kind information.
2. Copy f.w.c's to the Superintending Engineer Works & Services Sukkur for favour of kind information.

SPPRA INWARD DIARY

NO : 6529

DATED : 21-03-2018

OFFICE OF THE  
EXECUTIVE ENGINEER BUILDINGS DIVISION SUKKUR

Phone No: 071-9310105

No: TC/G-55/EE/BD/-<sup>149</sup> of 2018

Sukkur Dated: 28 -02 -2018

SAY NO TO CORRUPTION

NOTICE INVITED TENDERS

SEALED TENDERS ON STANDARD BIDDING DOCUMENTS (SBDS) NOTIFIED BY SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA) GOVT: OF SINDH ARE HERE BY INVITED FROM THE INTERESTED PERSONS /CONTRACTORS / COMPANIES FOR THE WORKS LIST ATTACHED UNDER SPPRA RULES 2010 (AMENDED 2013).

1. **ELIGIBILITY:** Registration with Pakistan Engineering Council for year 2018 in reflect above matter.

2. **QUALIFICATION:**

- i) List of two similar assignment under-taken over the past seven years.
- ii) Details of Equipments Machineries & Transport owned by firms / contractors.
- iii) Financial statement (Summary) and income tax return for the last three years.
- iv) List of litigation (if any) and nature of litigation.
- v) Affidavit that the firms has never been black listed.

3. **Method of Procurement**

Single stage single envelope.

4. **Terms & Condition**

- a) Blank Tender / Schedule-B can be download from SPPRA website.
- b) Blank tenders will be issued to the agencies / Firms on the payment of tender fee from the date of NIT Hoisting.
- c) The Procurement Agency reserves the right to reject any or accept any or all tenders under SPPRA Rules 2010 (Amended 2013).
- d) If the competent authority remains out of Head Quarter on the date of opening of the tenders, then same tenders will be open on the next working day.
- e) The intending contractors should submit the Affidavit to affect that whether he is not involve in any litigation and not abandoned the work in any Government Department and not black listed.
- f) An Affidavit that he is sole proprietor of the firm in case of the other partner the NIC of all partners along with firm's registration certificate registered with Income tax Department along with the CNIC.
- g) The Contractor should be registered with Sindh Revenue Board.
- h) List of works previously carried out and completed during last three year with satisfactory certificate of completion of the department concerned.
- i) List of the Engineering and other skilled and unskilled staff along with their bio data and list of machinery and their proof of ownership
- j) The intending participants must submit certificate registered with PEC 2017, participating in the works whose estimated cost is more than 4.00 (million)
- k) Conditional Tender and not accompanied by call deposit will not be considered.
- l) Postal Address Executive Engineer Buildings Division Sukkur Barrage Colony Sukkur Number 071-9310105.
- m) Note: this NIT can be seen on SPPRA website at [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)

SR.NO	PARTICULAR	1 <sup>ST</sup> ATTEMPT	2ND ATTEMPT
1	Date of accept of Application & issuance of Tenders (upto 01:00 PM).	20-03-2018	10-04-2018
2	Date of opening Tenders (upto 02:00 PM).	20-03-2018	10-04-2018


Note: Tender will be issued in the office of the Executive Engineer Buildings Division Sukkur and will be opened in the office of the Deputy Commissioner / PD Sukkur / Executive Engineer Buildings Division Sukkur on the above dates.

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR

(Conti-P-2)

Copy forwarded with compliments to: -

- 1) The Secretary to Government of Sindh information Technology, secretariat No: 6 Karachi for placing the same website
- 2) The Director (A&F) Sindh Public Procurement Regulatory Authority Karachi Barik No: 8, Sindh Secretariat No: 4-A Court Road Karachi. With copies of NIT & USB for favour of information and placing them on website Government of Sindh.
- 3) The Deputy Commissioner Sukkur,
- 4) The Chief Engineer Buildings Sukkur
- 5) The Superintending Engineer Works & Services Sukkur, for information.
- 6) The Assistant Engineer Buildings Sub-Division, Sukkur, Pano Akil, Rohri, , & Electrical Sukkur for wide publicity.
- 7) Copy to Drawing Branch (local)
- 8) Copy to Notice Board.

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR

**LIST OF WORKS**  
**NO.TC/G-55/EE/BD/149 DATED:- 28.2.2018**

S. NO.	NAME OF WORK	ESTIMATED COST IN MILLION	EARNEST MONEY 5%	TENDER FEE NON - REFUNDABLE	COMPLETION PERIOD
1	M&R to Commissioner House Sukkur (Ground Floor)	1.000	50,000	1500	04 Months
ii)	M&R to Commissioner House Sukkur (First Floor)	1.000	50,000	1500	04 Months
2	M&R to Deputy Commissioner Office Sukkur.	1.000	50,000	1500	04 Months
3	M&R to S.D.M City Office Sukkur.	0.500	25,000	500	04 Months
4	M&R to Anti Corruption (S.P & Circle) Office Sukkur.	0.400	20,000	500	04 Months
5	M&R to Executive Engineer Buildings Office Sukkur.	0.274	13,700	500	04 Months
ii)	M&R to Executive Engineer Buildings Office Sukkur (Internal Electrification).	0.100	5,000	500	04 Months
6	M&R to Safe House Rohri.	0.700	35,000	500	04 Months
7	M&R to Safe House Pano Akil.	0.700	35,000	500	04 Months
8	Construction of OPD Block & Compound Wall @ SIUT Chablani Hospital Sukkur (Internal Electrification).	0.600	30,000	500	24 Months
9	M&R to Staff Residence of Works & Service Sukkur.	0.234	11,700	500	04 Months
10	M&R to Lavatory Block Lab-e-Mehran Sukkur	0.100	5,000	500	04 Months
11	M&R to Musafar Khana Bagerji Sukkur.	0.050	2,500	500	04 Months

  
**EXECUTIVE ENGINEER**  
**BUILDINGS DIVISION**  
**SUKKUR**



GOVERNMENT OF SINDH  
WORKS & SERVICES DEPARTMENT

Karachi, dated the 3<sup>rd</sup> July, 2013.

**NOTIFICATION**

**No. E&A(W&S)3-9/91/2013:** With the approval of competent authority, a Procurement Committee with the following composition, in terms of Rule-7 of Sindh Public Procurement Rules-2010, is hereby constituted for procurement of "Goods & Works" in the office of Executive Engineer, Buildings Division, Sukkur, excluding procurement involving foreign exchange with the following composition:-

- |      |   |          |
|------|---|----------|
| i)   | Executive Engineer,<br>Buildings Division,<br>Sukkur.                         | Chairman |
| ii)  | Assistant Engineer,<br>Public Health Engineering Sub-Division,<br>Sukkur.     | Member   |
| iii) | Assistant Engineer,<br>Buildings Sub-Division,<br><del>Sukkur.</del><br>Rohe? | Member   |

2. The Functions & Responsibilities of the Committee, in term of Rule-7 & B of SPPRA-2010, 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 recommendation for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

QAZI SHAHID PERVEZ  
SECRETARY TO GOVT. OF SINDH

Karachi dated the 3<sup>rd</sup> July, 2013.

No. E&A(W&S)3-9/91-2013

A copy is forwarded for information to:-

- The Accountant General, Sindh, Karachi.
- The Secretary to Govt. of Sindh, Public Health Engineering Department, Karachi.
- The Managing Director, SPPRA, Karachi.
- The Chief Engineer (Buildings), Sukkur.
- The Superintending Engineer, Works & Services, Sukkur.
- The Deputy Secretary (Tech) Works & Services Department.
- The Deputy Secretary (Admin) Works & Services Department.
- The Deputy Director, PM&E Cell, W&SD
- PS to Secretary Works & Services Department.
- PA to Additional Secretary (Tech), Works & Services Department.
- The Chairman / members of the Committee.
- Notification file.

*Zakir*  
(MUHAMMAD ZAKIR)  
SECTION OFFICER (GENERAL)  
FOR SECRETARY TO GOVT. OF SINDH

209  
EFL  
4/7/13



OFFICE OF THE  
DEPUTY COMMISSIONER/PD  
SUKKUR

No.DC/Suk-Dev/2013-14/-

1398

Sukkur, dated: 26-3-2014

ORDER

In pursuance of Rule 31 of Sindh Public Procurement Regulatory Authority Rules 2010, the "Redressal of Grievances and settlement of Dispute Committee" is hereby constituted in the Works & Services Department Sukkur (Projects of District Development portfolios) with following composition:

S.No.	Designation	Position held
1	Superintending Engineer Works & Services Sukkur	Chairman
2	District Accounts Officer Sukkur	Member
3	Additional Deputy Commissioner-II of Deputy Commissioner Office Sukkur	Member
4	Executive Engineer Provincial Highway Division Sukkur	Member
5	Executive Engineer of the Division concerned	Member

TERMS OF REFERENCE:

- i) The Committee will hear the complaints of bidders against the decisions of procuring agency.
- ii) Prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations;
- iii) Annual in whole or in part, any unauthorized act or decision of the procurement committee; and
- iv) Recommend to the Head of Department that the case be declared a mis-procurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement, has been established.
- v) Reverse any decision of the Procurement Committee or substitute its own decision for such a decision provided that the complaint Redressal Committee shall not make any decision to award the contract.
- vi) The Complaint Redressal Committee shall announce its decision within seven days and intimate the same to the bidder and the authority within 3 working days.

(SHAHZAD TAHIR THAHEEM)  
DEPUTY COMMISSIONER/PD  
SUKKUR

Copy fwd: for information to:

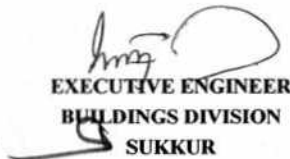
1. The Superintending Engineer Works & Services Sukkur.
2. The District Accounts Officer Sukkur
3. The Additional Deputy Commissioner-II Sukkur
4. The Executive Engineer Provincial Highways Division, Sukkur
5. The Executive Engineer Highways/Buildings/Education Works & Public Health Engineering Divisions, Sukkur.

DEPUTY COMMISSIONER/PD  
SUKKUR



**PROCUREMENT PLAN 2017-18**  
**OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS DIVISION SUKKUR**

S.No	ADP No.	Name of Scheme	Estimated Cost	Source of Funds ADP / Non ADP	Proposed procurement method	Cost of New works	Funds for New works	Nature of procurement	Timing of procurement			
									1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
1	2	3	4	5	6	7	8	9	10	11	12	13
1		M&R to Commissioner House Sukkur (Ground Floor)	1.000	M&R Programme	N.CB	1.000	1.000	M&R to Commissioner House Sukkur (Ground Floor)	1.000	-	-	-
ii)		M&R to Commissioner House Sukkur (First Floor)	1.000	M&R Programme	N.CB	1.000	1.000	M&R to Commissioner House Sukkur (First Floor)	1.000	-	-	-
2		M&R to Deputy Commissioner Office Sukkur.	1.000	M&R Programme	N.CB	1.000	1.000	M&R to Deputy Commissioner Office Sukkur.	1.000	-	-	-
3		M&R to S.D.M City Office Sukkur.	0.500	M&R Programme	N.CB	0.500	0.500	M&R to S.D.M City Office Sukkur.	0.500	-	-	-
4		M&R to Anti Corruption (S.P & Circle) Office Sukkur.	0.400	M&R Programme	N.CB	0.400	0.400	M&R to Anti Corruption (S.P & Circle) Office Sukkur.	0.400	-	-	-
5		M&R to Executive Engineer Buildings Office Sukkur.	0.274	M&R Programme	N.CB	0.274	0.274	M&R to Executive Engineer Buildings Office Sukkur.	0.274	-	-	-
ii)		M&R to Executive Engineer Buildings Office Sukkur (Internal Electrification).	0.100	M&R Programme	N.CB	0.100	0.100	M&R to Executive Engineer Buildings Office Sukkur (Internal Electrification).	0.100	-	-	-
6		M&R to Safe House Rohri.	0.700	M&R Programme	N.CB	0.700	0.700	M&R to Safe House Rohri.	0.700	-	-	-
7		M&R to Safe House Pano Akil.	0.700	M&R Programme	N.CB	0.700	0.700	M&R to Safe House Pano Akil.	0.700	-	-	-
8		Construction of OPD Block & Compound Wall @ SIUT Chablani Hospital Sukkur (Internal Electrification).	0.600	MPA Programme	N.CB	0.600	0.600	Construction of OPD Block & Compound Wall @ SIUT Chablani Hospital Sukkur (Internal Electrification).	0.150	0.150	0.150	0.150
9		M&R to Staff Residence of Works & Service Sukkur.	0.234	M&R Programme	N.CB	0.234	0.234	M&R to Staff Residence of Works & Service Sukkur.	0.234	-	-	-
10		M&R to Lavatory Block Lab-e-Mehran Sukkur	0.100	M&R Programme	N.CB	0.100	0.100	M&R to Lavatory Block Lab-e-Mehran Sukkur	0.100	-	-	-
11		M&R to Musafar Khana Bagerji Sukkur.	0.050	M&R Programme	N.CB	0.050	0.050	M&R to Musafar Khana Bagerji Sukkur.	0.050	-	-	-

  
**EXECUTIVE ENGINEER**  
**BUILDINGS DIVISION**  
**SUKKUR**

# SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

*(For Contracts Costing up to Rs 2.5 MILLION)*

*Standard Bidding Document* is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.



## 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

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

- (a). Name of Procuring Agency \_\_\_\_\_
- (b). Brief Description of Works \_\_\_\_\_
- (c). Procuring Agency's address: - \_\_\_\_\_
- (d). Estimated Cost:- \_\_\_\_\_
- (e). Amount of Bid Security:- \_\_\_\_\_ (Fill in lump sum amount  
or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- \_\_\_\_\_ (Not more than sixty 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 :- \_\_\_\_\_
- (i). Deadline for Submission of Bids along with time :- \_\_\_\_\_
- (j). Venue, Time, and Date of Bid Opening:- \_\_\_\_\_
- (k). Time for Completion from written order of commence: - \_\_\_\_\_
- (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)

## 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 work, 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 exists:-
- (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 xceeded 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.

**Divisional Accountant**

**Contractor**

**Executive Engineer/Procuring Agency**



**BILL OF QUANTITIES**

**(A) Description and rate of Items based on Composite Schedule of Rates.**

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

Amount TOTAL (a)

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis  
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

Contractor

Executive Engineer/Procuring Agency

**(B) Description and rate of Items based on Market (Offered rates)**

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

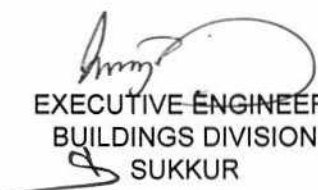
TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor

Executive Engineer/Procuring Agency

# BIDDING DATA

- (a) Name of Procuring Agency Executive Engineer, Buildings Division Sukkur
- (b) Brief Discription of Works M&R to Commissioner House Sukkur (Ground Floor)
- (c) Procuring Agency Address Near Rangers Head Quarter Barrage Colony Sukkur
- (d) Estimated Cost 1,000,000
- (e) Amount of Bid Security 50,000
- (f) Period of Bid Validity (Days) 90 Days
- (g) Security Deposit (i/c bid Security) 5%
- (h) Percentage, if any, to be deducted from bills 7.50%
- (i) Deadlines for submission of bids along with times 20-03-2018 (1:00 PM)
- (j) Venue, Time and Date of Bid Opening 20-03-2018 (2:00 PM)
- (k) Time for completion from written order of commences -
- (L) Liquidity Demages -
- (m) Deposit Receipt \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (n) D.R No. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (o) Tender Issued to (Mr. / M/S) \_\_\_\_\_

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR

# BILL OF QUANTITIES

Discription and Rate of Items based on Composite Schedule of Rates

**NAME OF WORK :- M&R TO COMMISSIONER HOUSE SUKKUR. (G. Floor)**

Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
<b>PART "A" SCHEDULE ITEM</b>					
1	11103	Scraping ordinary distemper, oil bound distemper or paint on walls (C.S.I No:54 (b) P-13).	226.80	%Sft	25182
2	532	Dismantling glazed or encaustic tiles etc (C.S.I No:55 P-13).	786.50	%Sft	4184
3	184	Removing cement or lime plaster (C.S.I No:53 P-13).	121.00	%Sft	223
4	184	Applying & Flooting coat of cement 1/32" thick (C.S.I No:14 P-53).	660.00	%Sft	1214
5	1589	Cement plaster upto 20' height 1/2" thick ratio 1:6 (C.S.I No: 13 (b)Page No: 52).	2206.60	%Sft	35063
6	1589	Cement plaster upto 20' height 3/8" thick ratio 1:4 (C.S.I No: 11 (a) Page No: 52).	2197.52	%Sft	34919
7	56	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (C.S.I No:24 P-92)	726.72	P.Sft	40696
8	4	Providing and fixing approved quality mortice lock. (C.S.I No:21 P-60).	1786.13	Each	7145
9	23	Glazing with pains (16 oz to 18 oz) including cost of putty (C.S.I No:45 (a) P-63).	115.55	Each	2600
10	11356	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface three coat (C.S.I No. 37 (C) P-55).	2499.76	%Sft	283873
11	15	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6(C.S.I No:4 (e) P.21).	11948.36	%Cft	1792
12	107	Pacca brick work in ground floor in cement sand mortar ratio: (C.S.I No: 5 (e) Page No: 21)	12674.36	%Cft	13562
13	68	Erection and removal of cutting for R.C.C or plain Cement concrete work for partial wood vertical (C.S.I No. 19 (b) Page No: 18)	3127.41	%Cft	2127
14	37	Cement Concrete plain including placing compacting finishing and curing complete including screening complete and washing of stone aggregate without shuttering Ratio: 1:2:4. (C.S.I No. 5 (f) Page No:16)	14429.25	%Cft	5339
15	1.125	S/F T.Iron at Site of Work	3575.00	P.Cwt	4022
16	52	2nd class tiles roofing consisting of 4"earth and 1" mud plaster with leaping over 1/2"thick cement plaster 1:6 with 34 lbs of hot bitumen coating sand blinded provided over one layer of 12"x6"x2"tiles laid in 1"6 cement mortar including 1:2 cement pointing under neath of tiles complete including curing etc (C.S.I No:2 P.33).	7607.25	%Sft	3956
17	52	Providing and laying single per layer of polythin 0.13mm thick for water proofing per specification and instructions of engineer incharge(C.S.I No:38 P.38).	10.70	P.Sft	556
18	912	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required 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. (C.S.I No:60 P-47).	30509.77	%Sft	278249
19	51	Providing and fixing G.I frames /Chowkates 7"2" or 41/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hols fast filling with cement sand slurry of ration 1:6 and repairing the jambs. Cost also i/c all carriage tools and plants used in making and fixing (C.S.I No:29 P.93).	228.90	P.Rft	11674
20	54	First class deodar wood wrought joinery in doors and windos etc fixed in position i/c in chowkats holds fasts hinges iron tower bolts chowks cleats handles and cards with hooks etc Deodar paneled or paned are fully glazed 1/3/4"only shutter (C.S.I No:7 (b) P.58).	902.93	P.Sft	48758
21	24	Rein forced 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 sepreately 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) RC work in slabe bams columns rafts lintels and other structural members laid in situ or pre cost laid in position complete in all respects. (I)Ratio (1:2:4) 90 Lbs cement 2 Cft. sand 4 Cft . shingle 1/8" to 1/4" gauge (C.S.I No:6 A (1) P 17)	337.00	P.Cft	8088
22	1.286	Fabrication of Tor steel reinforcement for cement concrete including cutting bending and laying in position making joints and fastings including cost of binding wire also includes removal of rust from bars (C.S.I No:8 B P.17).	5001.70	P.Cft	6432



Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
23	384	Supplying & Fixing false ceiling of plaster paris, in panels including making frame work of deodar wood including painting with soligia paint (C.S.I No: 52 P. 64).	25293.42	%Sft	97127
24	112	Providing & Fixing plaster pairs ceiling border of 8" - 10" with of specified design and thickness including fixing besides ceiling with nails / screws with gatties (C.S.I No:44 P.39).	104.22	P.Rft	11673
25	132	Galvanized wire guaze fixed to chowkats with 3/4" deodar stips and screws. (C.S.I No. 14 (d) P-60).	190.72	P.Sft	25175
				<b>TOTAL :-</b>	<b>953633</b>

Amount Total (CSR)

Part "A" Above % Below \_\_\_\_\_

Total Amount \_\_\_\_\_

Total "A" \_\_\_\_\_

**Subject to any variation as per Technical Sanction**

CONTRACTOR

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR

# **BIDDING DATA**

- (a) Name of Procuring Agency Executive Engineer, Buildings Division Sukkur
- (b) Brief Discription of Works M&R to Commissioner House Sukkur (First Floor)
- (c) Procuring Agency Address Near Rangers Head Quarter Barrage Colony Sukkur
- (d) Estimated Cost 1,000,000
- (e) Amount of Bid Security 50,000
- (f) Period of Bid Validity (Days) 90 Days
- (g) Security Deposit (i/c bid Security) 5%
- (h) Percentage, if any, to be deducted from bills 7.50%
- (i) Deadlines for submission of bids along with times 20-03-2018 (1:00 PM)
- (j) Venue, Time and Date of Bid Opening 20-03-2018 (2:00 PM)
- (k) Time for completion from written order of commences -
- (L) Liquidity Demages -
- (m) Deposit Receipt \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (n) D.R No. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (o) Tender Issued to (Mr. / M/S) \_\_\_\_\_

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR

# BILL OF QUANTITIES

Discription and Rate of Items based on Composite Schedule of Rates

**NAME OF WORK :- M&R TO COMMISSIONER HOUSE SUKKUR. (2<sup>nd</sup> Floor)**

Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
<b>PART "A" SCHEDULE ITEM</b>					
1	13574	Scraping ordinary distemper, oil bound distemper or paint on walls (C.S.I No:54 (b) P-13).	226.80	%Sft	30786
2	276	Dismantling glazed or encaustic tiles etc (C.S.I No:55 P-13).	786.50	%Sft	2171
3	475	Removing cement or lime plaster (C.S.I No:53 P-13).	121.00	%Sft	575
4	475	Applying & Flooting coat of cement 1/32" thick (C.S.I No:14 P-53).	660.00	%Sft	3135
5	475	Cement plaster upto 20' height 1/2" thick ratio 1:6 (C.S.I No: 13 (b)Page No: 52).	2206.60	%Sft	10481
6	475	Cement plaster upto 20' height 3/8" thick ratio 1:4 (C.S.I No: 11 (a) Page No: 52).	2197.52	%Sft	10438
7	33	Cement Concrete plain including placing compacting finishing and curing complete including screening complete and washing of stone aggregate without shuttering Ratio: 1:2:4. (C.S.I No. 5 (f) Page No:16)	14429.25	%Sft	4762
8	247	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required 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. (C.S.I No:60 P-47).	30509.77	%Sft	75359
9	308	Supplying and fixing wall panels including supplying and making deodar wood 2nd class frame work for partition walls.	31082.30	%Sft	95733
10	42	Supplying & fixing in position aluminium channels framing for hanged doors or alcop made with 5 mm thick tinted glass glazing (Belguim) and alpha Japan locks i/c handles stoppers etc deluxe model (white) (C.S.I No. 83 (a) P-108).	1450.76	P.Sft	60932
11	16	Supplying & fixing in position aluminium channels framing for sliding windows and ventilators of alco made with 5 mm thick tinted glass glazing (Belguim) and aluminium glass glazing (Belguim) & aluminium fly screen i/c handles stoppers locking arrangement etc complete deluxe model (white) (C.S.I No. 84 (a) P-108).	1592.69	P.Rft	25483
12	11144	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface three coat (C.S.I No. 37 (C) P-55).	2499.76	%Sft	278573
13	4984	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. Three coats (CSI No. 38 (c) P. No. 56)	2567.95	%Sft	127987
14	1348	French polishing complete. (a) On new work.	3841.75	%Sft	51787
				<b>TOTAL :-</b>	<b>778110</b>

**PART "B" W/S & S/F**

1	3	Providing & fixing squatting type white glazed of flush cisten with internal fitting & flush pipe with bend and making requisite numbers of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4. W.C not less than 19" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I trap with C.I thumble. (S.I No:1 (b) i P-No:1)	5044.00	Each	15132
2	2	Providing & fixing 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 coats 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). (S.I No:8 P-No:3).	4553.70	Each	9107
3	2	Add: extra labour for providing and fixing of earthen wire pedestal white or colored glass standard pattern (S.I No:9 P-No:3).	2533.47	Each	5067
4	2	S/F long bib cock of crystal head with c.p head 1/2" dia. (S.I No:15 (b) P No:15).	337.92	Each	676
5	6	S/Fixing concealed stop cock of superior quality with c.p head 1/2" dia.	509.74	Each	3058
6	2	Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete.	3432.00	Each	6864

Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
7	2	Providing & fixing 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down grating with or without a vent arm complete with & l/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1:2:4.	2042.43	Each	4085
8	8	Providing & fixing in position nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection.	447.15	Each	3577
9	2	Supplying and fixing bath room accessories (seven pieces) l/c towel rod , brush holder , soap tray, shelf of approved quality and design etc complete (Si No: 24 P-No:16).	10332.40	Each	20665
10	2	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.	1412.95	Each	2826
11		Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and l/c the cost of breaking thorough walls and roof, making good etc. painting two coats after cleaning the Pipe etc. with white zink paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling. (SI No. 1 Page No.12)			
	110	1/2" dia	73.21	P.Rft	8053
12	2	Providing & fixing 4" x 4" dia C.I branch of the required degree with access doors, rubber washer 3/8" thick and bolts and nuts and extra painting to match the colour of the building.	702.00	Each	1404
13	4	Providing & fixing 4" dia bend of the required degree with access door rubber washer 1/8" thick and bolts and nuts and extra painting to match the colour of the building.	599.60	Each	2398
14	24	Providing & fixing 4" dia C.I soil & vent Pipe including cutting and fitting and extra painting to match the colour of building.	333.90	Each	8014
<b>TOTAL :-</b>					<b>90327</b>

Amount Total (CSR)

Part "A" Above % Below \_\_\_\_\_ Total Amount \_\_\_\_\_

Part "B" Above % Below \_\_\_\_\_ Total Amount \_\_\_\_\_

Total "A+B" \_\_\_\_\_

**PART "C" Non Schedule**

1	8	Making and Fixing VIP cloth curtain chirge with steel hokes nuts & bolts & railing etc complete (Sized curtain 4'x9' double) each door and windows etc.		Each	
2	1	S/F Electric Geezer 3 gallons capacity i/c wiring etc complete (Approved by Officer Incharge)		P.Job	
3	1	S/F Shower Set Superior Quality		P.Job	
4	1	S/F Handle Superior Quality		P.Job	
<b>TOTAL :-</b>					

Total (b) in words & figures

**Cost of Bid**

**Amount Position**


1. (A) Cost Based on Composite Schedule of Rates

2. (B) Cost Based on Non/Offered Schedule of Rates

TOTAL COST OF BID (C) = TOTAL (A) + TOTAL (B)

**Subject to any variation as per Technical Sanction**

CONTRACTOR

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR

# BIDDING DATA

- (a) Name of Procuring Agency Executive Engineer, Buildings Division Sukkur
- (b) Brief Discription of Works M&R to Deputy Commissioner Office Sukkur.
- (c) Procuring Agency Address Near Rangers Head Quarter Barrage Colony Sukkur
- (d) Estimated Cost 1,000,000
- (e) Amount of Bid Security 50,000
- (f) Period of Bid Validity (Days) 90 Days
- (g) Security Deposit (i/c bid Security) 5%
- (h) Percentage, if any, to be deducted from bills 7.50%
- (i) Deadlines for submission of bids along with times 20-03-2018 (1:00 PM)
- (j) Venue, Time and Date of Bid Opening 20-03-2018 (2:00 PM)
- (k) Time for completion from written order of commences -
- (L) Liquidity Demages -
- (m) Deposit Receipt \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (n) D.R No. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (o) Tender Issued to (Mr. / M/S) \_\_\_\_\_

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR

# BILL OF QUANTITIES

Discription and Rate of Items based on Composite Schedule of Rates

## NAME OF WORK :- M&R TO DEPUTY COMMISSIONER OFFICE SUKKUR.

Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
<b>PART "A" SCHEDULE ITEM</b>					
1	435	Removing cement or lime plaster (C.S.I No:53 P-13).	121.00	%Sft	526
2	1359	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern 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 slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (C.S.I No:60 P-47).	30509.77	%Sft	414628
3	28	Supplying & fixing in position aluminum channels framing for hanged doors or alcop made with 5 mm thick tinted glass glazing (Belguim) and alpha Japan locks i/c handels stoppers etc deluxe model (Bronze) (C.S.I No. 83 (b) P-108).	1507.66	P.Sft	42214
4	435	Applying & Flooting coat of cement 1/32" thick (C.S.I No:14 P-53).	660.00	%Sft	2871
5	435	Cement plaster upto 20' height 1/2" thick rario 1:6 (C.S.I No: 13 (b)Page No: 52).	2206.60	%Sft	9599
6	435	Cement plaster upto 20' height 3/8" thick rario 1:4 (C.S.I No: 11 (a) Page No: 52).	2197.52	%Sft	9559
7	710	Supplying and fixing wall panels including supplying and making deodar wood 2nd class frame work for partition walls.	31082.30	%Sft	220684
8	60	M/F Grating in opening i/c fixing at site with iron 2" x 3/8" and 3/4" bars 4" centre to centre (CSI No. 25 P.92).	293.15	P.Rft	17589
9	84	Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge.	49.97	P.Rft	4197
10	2296	French polishing complete. (a) On new work.	3841.75	%Sft	88207
11	66	Galvanized wire gauze fixed to chowkats with 3/4" deodar stips and screws.	190.72	P.Sft	12588
12	50	Teak wood wrought framed and fixed in place including chowkats hold fasts, tower bolts, chocks, cleats, handles cord with hooks and cost of nails and screws, etc.	2430.14	P.Sft	121507
<b>TOTAL :-</b>					<b>944168</b>

Amount Total (CSR)

Part "A"

Above % Below \_\_\_\_\_

Total Amount \_\_\_\_\_

Total "A" \_\_\_\_\_

## PART "B" Non Schedule

1	3	Making & Fixing VIP cloth curtain chirge with steel hokes nuts & bolts & railing etc complete (Sized curtain 4'x9' double) each door and window etc.		Each	
<b>TOTAL :-</b>					

Total (b) in words & figures

Cost of Bid

Amount Position

1. (A) Cost Based on Composite Schedule of Rates

2. (B) Cost Based on Non/Offered Schedule of Rates

TOTAL COST OF BID (C) = TOTAL (A) + TOTAL (B)

**Subject to any variation as per Technical Sanction**

CONTRACTOR

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUUKUR



# BIDDING DATA

- (a) Name of Procuring Agency Executive Engineer, Buildings Division Sukkur
- (b) Brief Discription of Works M&R to S.D.M City Office Sukkur.
- (c) Procuring Agency Address Near Rangers Head Quarter Barrage Colony Sukkur
- (d) Estimated Cost 500,000
- (e) Amount of Bid Security 25,000
- (f) Period of Bid Validity (Days) 90 Days
- (g) Security Deposit (i/c bid Security) 5%
- (h) Percentage, if any, to be deducted from bills 7.50%
- (i) Deadlines for submission of bids along with times 20-03-2018 (1:00 PM)
- (j) Venue, Time and Date of Bid Opening 20-03-2018 (2:00 PM)
- (k) Time for completion from written order of commences -
- (L) Liquidity Demages -
- (m) Deposit Receipt \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (n) D.R No. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (o) Tender Issued to (Mr. / M/S) \_\_\_\_\_

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR

# BILL OF QUANTITIES

Discription and Rate of Items based on Composite Schedule of Rates

**NAME OF WORK :- M&R TO S.D.M CITY OFFICE SUKKUR.**

Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
<b>PART "A" SCHEDULE ITEM</b>					
1	2336	Scraping ordinary distember, oil bound distember or paint on walls (C.S.I No:54 (b) P-13).	226.88	%Sft	5300
2	788	Rehandling of Earth work lead upto single throw of Kassi pawarh	756.25	%0Cft	596
3	47	Dismantling brick work in lime or cement plaster (C.S.I No:13 P-10).	1285.63	%Cft	604
4	746	Dismantling glazed or encaustic tiles etc (C.S.I No:55 P-13).	786.50	%Sft	5867
5	127	Dry rammed brick or stone blast 1/2" to 2" guage (C.S.I No. 2 P-No. 15).	3327.50	%Sft	4226
6	5	Removing doors with chowkats (C.S.I No:33 (a) P-12).	142.18	P.No	711
7	3	Removing window with sky light with chowkat (C.S.I No:33 (b) P-12).	102.85	P.No	309
8	810	Removing cement or lime plaster (C.S.I No:53 P-13).	121.00	%Sft	980
9	1576	Providing and laying single per layer of polithin 0.13mm thick for water proffing per specification and instructions of engineer incharge(C.S.I No:38 P.38).	10.70	P.Sft	16863
10	1576	Earth filling over roof including watering, ramming with 1" mud plaster finished with gobri leeping. (a) 3" thick earth filling and 1" mud plaster.	734.14	%Sft	11570
11	1576	Lime neru plaster 1:2 with fine finish of neru plaster 1:2 with fine finsh of neru plaster mixed with 10% of cement 1/2" (C.S.I No:7 (a) P-52).	1428.35	%Sft	22511
12	47	Pacca brick work in ground floor in cement sand mortor ratio: (C.S.I No: 5 (e) Page No: 21)	12674.36	%Sft	5957
13	810	Cement plaster upto 20' height 1/2" thick rario 1:6 (C.S.I No: 13 (b)Page No: 52).	2206.60	%Sft	17873
14	810	Cement plaster upto 20' height 3/8" thick rario 1:4 (C.S.I No: 11 (a) Page No: 52).	2197.52	%Sft	17800
15	28	Supplying & fixing in position aluminuim channels framing for hanged doors or alcop made with 5 mm thick tinted glass glazing (Belguim) and alpha Japan locks i/c handels stoppers etc deluxe model (Bronze) (C.S.I No. 83 (b) P-108).	1507.66	P.Sft	42214
16	552	Supplying and fixing wall panels including supplying and making deodar wood 2nd class frame work for partition walls.	31082.30	%Sft	171574
17	1	Rain forcement concrete spout including fixing in position with Top & bottom Khunas (C.S.I No:14 P.18).	261.00	Each	261
18	256	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern 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 slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (C.S.I No:60 P-47).	30509.77	%Sft	78105
19	256	Providing & Fixing false ceeling of themopore in panels or required design and size includin frame work of aluminuim T-Section hanged with nail wire to ceeling etc complete(C.S.I No:43 P.39).	91.50	P.Sft	23424
20	980	Destember three coats (C.S.I No:24 (c) P-54).	1079.65	%Sft	10581
21	35	Painting new surface, and paiting of doors and windows any type (i/c edges) 2 coats (C.S.I No:4 (c) P-76).	1489.68	%Sft	521
<b>TOTAL :-</b>					<b>437841</b>

**PART "B" W/S & S/F**

1	1	Providing & fixing squatting type white glazed of flushe cisten with internal fitting&flush pippe with bend and making requesite numbers of holes in wall plinth & floor for pipe conection & making good in cement concrete 1:2:4. W.C not less than 19" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I trap with C.I thumble. (S.I No:1 (b) i P-No:1)	5044.00	Each	5044
2	1	Providing & fixing 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 after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malloable iron or c.P brass traps malloable 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). (S.I No:8 P-No:3).	4553.70	Each	4554
3	1	Add: extra labour for providing and fixing of earthen wire padestle whiute or colored glass standared pattern (S.I No:9 P-No:3).	938.47	Each	938

Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
4	1	Providing & fixing 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down grating with or without a vent arm complete with & l/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1:2:4.	2042.43	Each	2042
5	1	Providing & fixing 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 karb, C.I grating 6" x 6" & C.I cover and frame 12" x 12" (inside) etc. complete.	1220.67	Each	1221
6	1	Providing & fixing 3" dia C.I plain bend of the required degree including extra painting to match the colour of the building.	495.60	Each	496
7	1	Providing & fixing 4" dia. C.I plain bend of the required degree including extra painting to match the colour of the building.	566.70	Each	567
8		Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and l/c the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the Pipe etc. with white zink paint with pigment to match the colour5 of the building and testing with water to a pressure head of 200 feet and handling. (Sl No. 1 Page No.12)			
	30	1/2"dia	73.21	P.Rft	2196
	10	3/4"dia	95.79	P.Rft	958
9	1	S/F long bib cock of crystal head with c.p head 1/2" dia. (S.I No:15 (b) P. No:15).	337.92	Each	338
10	2	S/Fixing cancealed stop cock of superir quality with c.p head 1/2" dia.	509.74	Each	1019
11	2	Providing & fixing in position nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection.	447.15	Each	894
<b>TOTAL :-</b>					<b>19967</b>

Amount Total (CSR)

Part "A" Above % Below \_\_\_\_\_ Total Amount \_\_\_\_\_

Part "B" Above % Below \_\_\_\_\_ Total Amount \_\_\_\_\_

Total "A+B" \_\_\_\_\_

**PART "C" Non Schedule**

1	1	P/F piston pump set 1 HP single phase etc complete.		Each	
<b>TOTAL :-</b>					

Total (b) in words & figures

**Cost of Bid**

**Amount Position**

1. (A) Cost Based on Composite Schedule of Rates

2. (B) Cost Based on Non/Offered Schedule of Rates

TOTAL COST OF BID (C) = TOTAL (A) + TOTAL (B)

**Subject to any variation as per Technical Sanction**

CONTRACTOR

  
 EXECUTIVE ENGINEER  
 BUILDINGS DIVISION  
 SUKKUR

# **BIDDING DATA**

- (a) Name of Procuring Agency Executive Engineer, Buildings Division Sukkur
- (b) Brief Discription of Works M&R to Anti Corruption (S.P & Circle) Office Sukkur.
- (c) Procuring Agency Address Near Rangers Head Quarter Barrage Colony Sukkur
- (d) Estimated Cost 400,000
- (e) Amount of Bid Security 20,000
- (f) Period of Bid Validity (Days) 90 Days
- (g) Security Deposit (i/c bid Security) 5%
- (h) Percentage, if any, to be deducted from bills 7.50%
- (i) Deadlines for submission of bids along with times 20-03-2018 (1:00 PM)
- (j) Venue, Time and Date of Bid Opening 20-03-2018 (2:00 PM)
- (k) Time for completion from written order of commences -
- (L) Liquidity Demages -
- (m) Deposit Receipt \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (n) D.R No. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (o) Tender Issued to (Mr. / M/S) \_\_\_\_\_

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR

# BILL OF QUANTITIES

Discription and Rate of Items based on Composite Schedule of Rates

**NAME OF WORK :- M&R TO ANTICORRUPTION (S.P & CIRCLE) OFFICE SUKKUR.**

Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
<b>PART "A" SCHEDULE ITEM</b>					
1	3006	Removing mud plaster form wall (C.S.I No:52 P-13).	60.50	%Sft	1818
2	3006	Providing and laying single per layer of polithin 0.13mm thick for water proffing per specification and instructions of engineer incharge(C.S.I No:38 P.38).	10.70	P.Sft	32154
3	3006	Single Layer Tiles 9" x 4 1/12" x 2" laid over 4" earth 1" mud plaster without bhoosa grouted with cement sand 1:3 on top of RCC Slab provided with 34 lbs bitumen coating sand blinded (C.S.I No: 5 P-34).	5310.35	%Sft	159629
4	24	Supplying and fixing in position Aluminium channels framing for sliding windows and ventilators of alco made with 5 mm thick tinted glass glazing (Belgium) & Aluminium glass Glazing (Blgium) & Aluminium fly screen l/c handles stoppers locking arrangement etc complete Deluxe model (Blonze) (C.S.I No:84 (b) P-108).	1647.69	P.Sft	39545
5	128	Galvanized wire guaze fixed to chowkats with 3/4" deodar stips and screws. (C.S.I No. 14 (d) P-60).	190.72	P.Sft	24412
6	411	Pacca brick work in foundation and plinth in cement sand mortor ratio 1:6(C.S.I No:4 (e) P.21).	11948.36	%Cft	49108
7	2184	Cement plaster upto 20' height 1/2" thick rario 1:6 (C.S.I No: 13 (b)Page No: 52).	2206.60	%Sft	48192
8	2040	Cement plaster upto 20' height 3/8" thick rario 1:4 (C.S.I No: 11 (a) Page No: 52).	2197.52	%Sft	44829
<b>TOTAL :-</b>					<b>399687</b>

Amount Total (CSR)

Part "A"


Above % Below \_\_\_\_\_

Total Amount \_\_\_\_\_

Total "A" \_\_\_\_\_

**Subject to any variation as per Technical Sanction**

CONTRACTOR

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUUKUR

# **BIDDING DATA**

- (a) Name of Procuring Agency Executive Engineer, Buildings Division Sukkur
- (b) Brief Discription of Works M&R to Executive Engineer Buildings Office Sukkur.
- (c) Procuring Agency Address Near Rangers Head Quarter Barrage Colony Sukkur
- (d) Estimated Cost 274,000
- (e) Amount of Bid Security 13,700
- (f) Period of Bid Validity (Days) 90 Days
- (g) Security Deposit (i/c bid Security) 5%
- (h) Percentage, if any, to be deducted from bills 7.50%
- (i) Deadlines for submission of bids along with times 20-03-2018 (1:00 PM)
- (j) Venue, Time and Date of Bid Opening 20-03-2018 (2:00 PM)
- (k) Time for completion from written order of commences -
- (L) Liquidity Demages -
- (m) Deposit Receipt \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (n) D.R No. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (o) Tender Issued to (Mr. / M/S) \_\_\_\_\_

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR



# BILL OF QUANTITIES

Discription and Rate of Items based on Composite Schedule of Rates

**NAME OF WORK :- M&R TO EXECUTIVE ENGINEER BUILDINGS OFFICE SUKKUR.**

Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
<b><u>PART "A" SCHEDULE ITEM</u></b>					
1	412	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern 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 slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (C.S.I No:60 P-47).	30509.77	%Sft	125822
2	447	Supplying and fixing wall panels including supplying and making deodar wood 2nd class frame work for partition walls (C.S.I No. 56 P-65).	31082.30	%Sft	138938
<b>TOTAL :-</b>					<b>264760</b>

Amount Total (CSR)


Part "A" Above % Below \_\_\_\_\_

Total Amount \_\_\_\_\_

Total "A" \_\_\_\_\_

**Subject to any variation as per Technical Sanction**

CONTRACTOR

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUUKUR

# BIDDING DATA

- (a) Name of Procuring Agency Executive Engineer, Buildings Division Sukkur
- (b) Brief Discription of Works M&R to Executive Engineer Buildings Office Sukkur (Internal Electrification).
- (c) Procuring Agency Address Near Rangers Head Quarter Barrage Colony Sukkur
- (d) Estimated Cost 100,000
- (e) Amount of Bid Security 5,000
- (f) Period of Bid Validity (Days) 90 Days
- (g) Security Deposit (i/c bid Security) 5%
- (h) Percentage, if any, to be deducted from bills 7.50%
- (i) Deadlines for submission of bids along with times 20-03-2018 (1:00 PM)
- (j) Venue, Time and Date of Bid Opening 20-03-2018 (2:00 PM)
- (k) Time for completion from written order of commences -
- (L) Liquidity Demages -
- (m) Deposit Receipt \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (n) D.R No. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (o) Tender Issued to (Mr. / M/S) \_\_\_\_\_

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR

# BILL OF QUANTITIES

Discription and Rate of Items based on Composite Schedule of Rates

**NAME OF WORK :- M&R TO EXECUTIVE ENGINEER BUILDINGS OFFICE SUKKUR. (INTERNAL ELECTRIFICATION)**

Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
<b>PART "A" SCHEDULE ITEM</b>					
1	20	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.No. 124 P-15).	1130	per point	22600
2	2	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	162	P.No	324
3	6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	916	P.No	5496
4	2	Providing & fixing Brass Bracket fan 18" (good quality) (S.I.No:236 P- No:34)	2791	P.No	5582
<b>TOTAL :-</b>					<b>34002</b>

Amount Total (CSR)

Part "A"

Above % Below \_\_\_\_\_

Total Amount \_\_\_\_\_

Total "A" \_\_\_\_\_

### **PART "B" Non Schedule**

1	24	S/F One Way Sp 5amp flush type approved by Engineer Incharge.		Each	
2	1	S/F Exhaust Fan 12" Sweep.		Each	
3	4	S/F LED Bulb 30 Watts		Each	
4	2	S/F Shade 45 watts.		Each	
5	4	S/F Search Light 45 watts i/c Sawyer		Each	
6	2	S/F LED Tube Light 4ft long		Each	
7	6	S/F Energy Sawyer 25 Watts		Each	
8	4	S/F LED Round 7 Watts		Each	
9	4	S/F Down Light for Roof		Each	
10	4	S/F Bulb 13 Watts		Each	
11	2	S/F Three Pin Shoe		Each	
12	1	S/F Change Over 45 watts		Each	
13	5	Repair & Installation of Ceiling Fan / Braket Fan		P.Job	
<b>TOTAL :-</b>					

Total (b) in words & figures

**Cost of Bid**

**Amount**

**Position**


1. (A) Cost Based on Composite Schedule of Rates

2. (B) Cost Based on Non/Offered Schedule of Rates

TOTAL COST OF BID (C) = TOTAL (A) + TOTAL (B)

**Subject to any variation as per Technical Sanction**

CONTRACTOR

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUUKUR

# BIDDING DATA

- (a) Name of Procuring Agency Executive Engineer, Buildings Division Sukkur
- (b) Brief Discription of Works M&R to Safe House Rohri.
- (c) Procuring Agency Address Near Rangers Head Quarter Barrage Colony Sukkur
- (d) Estimated Cost 700,000
- (e) Amount of Bid Security 35,000
- (f) Period of Bid Validity (Days) 90 Days
- (g) Security Deposit (i/c bid Security) 5%
- (h) Percentage, if any, to be deducted from bills 7.50%
- (i) Deadlines for submission of bids along with times 20-03-2018 (1:00 PM)
- (j) Venue, Time and Date of Bid Opening 20-03-2018 (2:00 PM)
- (k) Time for completion from written order of commences -
- (L) Liquidity Demages -
- (m) Deposit Receipt \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (n) D.R No. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (o) Tender Issued to (Mr. / M/S) \_\_\_\_\_

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR

# BILL OF QUANTITIES

Discription and Rate of Items based on Composite Schedule of Rates

NAME OF WORK :- M&R TO SAFE HOUSE ROHRI		Description of item to be executed at site	Rate	Units	Amount
<b>PART "A" SCHEDULE ITEM</b>					
1	271	Dismantling cement concrete plain 1:3:6 (C.S.I No. 19 (b) P-10).	1306.80	%Cft	3541
2	750	Dismantling cement concrete reinforced separating raiforcement from concrete clearing and straightnig the same (C.S.I No:20 P-10).	5445.00	%Cft	40838
3	1333	Removing cement or lime plaster (C.S.I No:53 P-13).	121.00	%Sft	1613
4	2181	Scrapping ordinary distember, oil bound distember or paint on walls (C.S.I No:54 (b) P-13).	226.80	%Sft	4947
5	527	Providing and lying 3" thick topping cement concrete 1:2:4. Including surface finishing dividing into panels (C.S.I No:16 (d) P-42).	4411.82	%Sft	23250
6	74	Cement Concrete plain including placing compacting finishing and curing complete including screening complete and washing of stone agreeegate without shutting Ratio: 1:2:4. (C.S.I No. 5 (f) Page No:16)	14429.25	%Cft	10678
7	0.750	S/F Girder at Site of Work	3850.00	P.Cwt	2888
8	0.938	S/F T.Iron at Site of Work	3575.00	P.Cwt	3353
9	1.688	Errection rooled steel beam or old rails in roof etc errection and fixing in position (C.S.I No:6 P-91).	186.34	P.Cwt	315
10	49	2nd class tiles roofing consisting of 4"earth and 1" mud plaster with leaping over 1/2"thick cement plaster 1:6 with 34 lbs of hot bitumen coating sand blinded provided over one layer of 12"x6"x2"tiles laid in 1"6 cement mortor including 1:2 cement pointing under neath of tiles complete including curing etc (C.S.I No:2 P.33).	7607.25	%Sft	3728
11	625	Single Layer Tiles 9" x 4 1/12" x 2" laid over 4" earth 1" mud plaster without bhoosa grouted with cement sand 1:3 on top of RCC Slab provided with 34 lbs bitumen coating sand blinded (C.S.I No: 5 P-34).	5310.35	%Sft	33190
12	625	Providing and laying single per layer of polithin 0.13mm thick for water proffing per specification and instructions of engineer incharge(C.S.I No:38 P.38).	10.70	P.Sft	6688
13	1333	Applying & Flooting coat of cement 1/32" thick (C.S.I No:14 P-53).	660.00	%Sft	8798
14	1333	Cement plaster upto 20' height 1/2" thick rario 1:6 (C.S.I No: 13 (b)Page No: 52).	2206.60	%Sft	29414
15	1333	Cement plaster upto 20' height 3/8" thick rario 1:4 (C.S.I No: 11 (a) Page No: 52).	2197.52	%Sft	29271
16	1058	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern 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 slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (C.S.I No:60 P-47).	30509.77	%Sft	322793
17	336	Providing & Fixing false ceeling of themopore in panels or required design and size includin frame work of aluminum T-Section hanged with nail wire to ceeling etc complete(C.S.I No:43 P.39).	91.50	P.Sft	30744
18	2181	Destember three coats (C.S.I No:24 (c) P-54).	1079.65	%Sft	23547
<b>TOTAL :-</b>					<b>579594</b>

### PART "B" W/S & S/F

1	1	Providing & fixing squating type white glazed of flushe cisten with internal fitting&flush pippe with bend and making requesite numbers of holes in wall plinth & floor for pipe conection & making good in cement concrete 1:2:4. W.C not less than 19" clear opening between flushing rims and 3 gallons flushing tank with4" dia C.I trap with C.I thumble. (S.I No:1 (b)   P-No:1)	4846.60	Each	4847
2	1	Providing & fixing 22" x 16" 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 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). (S.I No:8 P-No:3).	4694.80	Each	4695
3	1	Add: extra labour for providing and fixing of earthen wire padestle white or colored glass standared pattern (S.I No:9 P-No:3).	938.47	Each	938
4	1	P/F in position nyloon connections complete with 1/2"dia brass stop cock with pair of brass nuts and lining joints to nyloon connection (S.I No:23 P-No:6).	447.15	Each	447

Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
5	1	P/F 6" x 4" c.c gully trap with 4" dia out let complete with 4" thick 1:2:4 c.c for bed and 1/2" thick cement plaster 1:3 to the karb c.l caning 6" x 6" and c.l cover and frame 12" x 12" in side etc complete (S.I No:1(a-i) P-No:21).	1193.17	Each	1193
6		RCC pipe with collar class "B" and didding the traches to the required depth an fixing in positin l/c cutting fitting and jointing with max phalt composition and cemen mortar 1:1 and testing with water presure to head of 4 Ft aboe the top of the heigh			
	50	4"dia	146.57	P.Rft	7329
	25	6"dia	199.25	P.Rft	4981
7	1	Providing & fixing 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down grating with or without a vent arm complete with & l/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1:2:4. (S.I No.. 20 Page No.3).	2042.43	P.Rft	2042
8		Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and l/c the cost of breaking thorough walls and roof, making good etc. painting two coats after cleaning the Pipe etc. with white zink paint with pigment to match the colour5 of the building and testing with water to a pressure head of 200 feet and handling. (SI No. 1 Page No.12)			
	50	1/2"dia	73.21	P.Rft	3661
	30	3/4"dia	95.79	P.Rft	2874
	30	1"dia	128.55	P.Rft	3857
9		Providing and fixing full way gun metal valves with wheels threaded or flanged ends with rubber washing (b) standared pattern (Note standared Manufacture by M/S Anwar Mechanical works (S.I No:4 (b) P-No:17).			
	1	1/2"dia	161.92	Each	162
	1	3/4 dia	227.92	Each	228
10	1	S/F cancelled stop cock of superior quality with crystal head head 1/2" dia (S.I No:11 (b) P-No:18).	478.28	Each	478
11	1	S/Fixing long bib- cock of superir quality with c.p head 1/2" dia.	1109.46	Each	1109
12	1	Supplying/Fixing wash basen mixture of superir quality with c.p head 1/2" dia.	2882.00	Each	2882
13	1	Supplying & Fixing swan type piller cock of Superior quality single c.p. head 1/2" dia.	795.30	Each	795
14		P/F handle values (China) (S.I No:7 P-No:14).			
	1	1/2" dia	200.42	Each	200
	1	3/4" dia	271.92	Each	272
15		P/F in position fiber glass tank with approved design and wall thickness as specified l/c cost of nuts polts and fixinf in plate forum of c.c l:3:6 and makng connections for inlate out late and over flow inlate out flow pipes etc complete (Si No:3 P-No:18			
	1	250 Gallons	21989.61	Each	21990
16	1	S/F Electric Motor 1/2 HP l/c suction & delivery etc complete.	18500.00	Each	18500
				<b>TOTAL :-</b>	<b>83480</b>

Amount Total (CSR)

Part "A" Above % Below \_\_\_\_\_ Total Amount \_\_\_\_\_

Part "B" Above % Below \_\_\_\_\_ Total Amount \_\_\_\_\_

Total "A+B" \_\_\_\_\_

**Subject to any variation as per Technical Sanction**


CONTRACTOR

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR



# BIDDING DATA

- (a) Name of Procuring Agency Executive Engineer, Buildings Division Sukkur
- (b) Brief Discription of Works M&R to Safe House Pano Akil.
- (c) Procuring Agency Address Near Rangers Head Quarter Barrage Colony Sukkur
- (d) Estimated Cost 700,000
- (e) Amount of Bid Security 35,000
- (f) Period of Bid Validity (Days) 90 Days
- (g) Security Deposit (i/c bid Security) 5%
- (h) Percentage, if any, to be deducted from bills 7.50%
- (i) Deadlines for submission of bids along with times 20-03-2018 (1:00 PM)
- (j) Venue, Time and Date of Bid Opening 20-03-2018 (2:00 PM)
- (k) Time for completion from written order of commences -
- (L) Liquidity Demages -
- (m) Deposit Receipt \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (n) D.R No. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (o) Tender Issued to (Mr. / M/S) \_\_\_\_\_

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR

# BILL OF QUANTITIES

Discription and Rate of Items based on Composite Schedule of Rates

## NAME OF WORK :- M&R TO SAFE HOUSE PANO AKIL.

Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
<b>PART "A" SCHEDULE ITEM</b>					
1	271	Dismantling cement concrete plain 1:3:6 (C.S.I No. 19 (b) P-10).	1306.80	%Cft	3541
2	750	Dismantling cement concrete reinforced separating reinforcement from concrete clearing and straightning the same (C.S.I No:20 P-10).	5445.00	%Cft	40838
3	1333	Removing cement or lime plaster (C.S.I No:53 P-13).	121.00	%Sft	1613
4	2181	Scraping ordinary distember, oil bound distember or paint on walls (C.S.I No:54 (b) P-13).	226.80	%Sft	4947
5	527	Providing and lying 3" thick topping cement concrete 1:2:4. Including surface finishing dividing into panels (C.S.I No:16 (d) P-42).	4411.82	%Sft	23250
6	74	Cement Concrete plain including placing compacting finishing and curing complete including screening complete and washing of stone aggregate without shuttering Ratio: 1:2:4. (C.S.I No. 5 (f) Page No:16)	14429.25	%Cft	10678
7	0.750	S/F Girder at Site of Work	3850.00	P.Cwt	2888
8	0.938	S/F T.Iron at Site of Work	3575.00	P.Cwt	3353
9	1.688	Errection rooled steel beam or old rails in roof etc errection and fixing in position (C.S.I No:6 P-91).	186.34	P.Cwt	315
10	49	2nd class tiles roofing consisting of 4"earth and 1" mud plaster with leaping over 1/2"thick cement plaster 1:6 with 34 lbs of hot bitumen coating sand blinded provided over one layer of 12"x6"x2"tiles laid in 1"6 cement mortar including 1:2 cement pointing under neath of tiles complete including curing etc (C.S.I No:2 P.33).	7607.25	%Sft	3728
11	625	Single Layer Tiles 9" x 4 1/12" x 2" laid over 4" earth 1" mud plaster without bhoosa grouted with cement sand 1:3 on top of RCC Slab provided with 34 lbs bitumen coating sand blinded (C.S.I No: 5 P-34).	5310.35	%Sft	33190
12	625	Providing and laying single per layer of polithin 0.13mm thick for water proffing per specification and instructions of engineer incharge(C.S.I No:38 P.38).	10.70	P.Sft	6688
13	1333	Applying & Flooting coat of cement 1/32" thick (C.S.I No:14 P-53).	660.00	%Sft	8798
14	1333	Cement plaster upto 20' height 1/2" thick rario 1:6 (C.S.I No: 13 (b)Page No: 52).	2206.60	%Sft	29414
15	1333	Cement plaster upto 20' height 3/8" thick rario 1:4 (C.S.I No: 11 (a) Page No: 52).	2197.52	%Sft	29271
16	1058	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern 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 slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (C.S.I No:60 P-47).	30509.77	%Sft	322793
17	336	Providing & Fixing false ceeling of themopore in panels or required design and size includin frame work of aluminum T-Section hanged with nail wire to ceeling etc complete(C.S.I No:43 P.39).	91.50	P.Sft	30744
18	2181	Destember three coats (C.S.I No:24 (c) P-54).	1079.65	%Sft	23547
<b>TOTAL :-</b>					<b>579594</b>

## PART "B" W/S & S/F

1	1	Providing & fixing squatting type white glazed of flushe cisten with internal fitting&flush pippe with bend and making requesite numbers of holes in wall plinth & floor for pipe conection & making good in cement concrete 1:2:4. W.C not less than 19" clear opening between flushing rims and 3 gallons flushing tank with4" dia C.I trap with C.I thumble. (S.I No:1 (b) i P-No:1)	4846.60	Each	4847
2	1	Providing & fixing 22" x 16" 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 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). (S.I No:8 P-No:3).	4694.80	Each	4695
3	1	Add: extra labour for providing and fixing of earthen wire padestle whiute or colored glass standared pattern (S.I No:9 P-No:3).	938.47	Each	938
4	1	P/F in position nyloon connections complete with 1/2"dia brass stop cock with pair of brass nuts and lining joints to nyloon connection (S.I No:23 P-No:6).	447.15	Each	447

	Quantities	Description of item to be executed at site	Rate	Units	Amount
	1	P/F 6" x 4" c.c gully trap with 4" dia out let complete with 4" thick 1:2:4 c.c for bed and 1/2" thick cement plaster 1:3 to the karb c.l caning 6" x 6" and c.l cover and frame 12" x 12" in side etc complete (S.I No:1(a-i) P-No:21).	1193.17	Each	1193
6		RCC pipe with color class "B" and didding the traches to the required depth an fixing in positin l/c cutting fitting and jointing with max phalt composition and cemen mortar 1:1 and testing with water presure to head of 4 Ft aboe the top of the heigh			
	50	4"dia	146.57	P.Rft	7329
	25	6"dia	199.25	P.Rft	4981
7	1	Providing & fixing 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down grating with or without a vent arm complete with & l/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1:2:4. (S.I No.. 20 Page No.3).	2042.43	P.Rft	2042
8		Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and l/c the cost of breaking thorough walls and roof, making good etc. painting two coats after cleaning the Pipe etc. with white zink paint with pigment to match the colour5 of the building and testing with water to a pressure head of 200 feet and handling. (SI No. 1 Page No.12)			
	50	1/2"dia	73.21	P.Rft	3661
	30	3/4"dia	95.79	P.Rft	2874
	30	1"dia	128.55	P.Rft	3857
9		Providing and fixing full way gun metal values with wheels threaded or flanged ends with rubber washing (b) standared pattern (Note standared Manufacture by M/S Anwar Mechanical works (S.I No:4 (b) P-No:17).			
	1	1/2"dia	161.92	Each	162
	1	3/4 dia	227.92	Each	228
10	1	S/F cancelled stop cock of superior quality with crystal head head 1/2" dia (S.I No:11 (b) P-No:18).	478.28	Each	478
11	1	S/Fixing long bib- cock of superir quality with c.p head 1/2" dia.	1109.46	Each	1109
12	1	Supplying/Fixing wash basen mixture of superir quality with c.p head 1/2" dia.	2882.00	Each	2882
13	1	Supplying & Fixing swan type piller cock of Superior quality single c.p. head 1/2" dia.	795.30	Each	795
14		P/F handle values (China) (S.I No:7 P-No:14).			
	1	1/2" dia	200.42	Each	200
	1	3/4" dia	271.92	Each	272
15		P/F in position fiber glass tank with approved design and wall thickness as specified l/c cost of nuts polts and fixinf in plate forum of c.c l:3:6 and makng connections for inlate out late and over flow inlate out flow pipes etc complete (Si No:3 P-No:18			
	1	250 Gallons	21989.61	Each	21990
16	1	S/F Electric Motor 1/2 HP l/c suction & delivery etc complete.	18500.00	Each	18500
<b>TOTAL :-</b>					<b>83480</b>

Amount Total (CSR)

Part "A" Above % Below \_\_\_\_\_ Total Amount \_\_\_\_\_

Part "B" Above % Below \_\_\_\_\_ Total Amount \_\_\_\_\_

Total "A+B" \_\_\_\_\_


**Subject to any variation as per Technical Sanction**

CONTRACTOR

  
 EXECUTIVE ENGINEER  
 BUILDINGS DIVISION  
 SUKKUR

# **BIDDING DATA**

- (a) Name of Procuring Agency Executive Engineer, Buildings Division Sukkur
- (b) Brief Discription of Works Construction of OPD Blcok & Compound Wall @ SIUT Chablani Hospital Sukkur (Internal Electrification).
- (c) Procuring Agency Address Near Rangers Head Quarter Barrage Colony Sukkur
- (d) Estimated Cost 600,000
- (e) Amount of Bid Security 30,000
- (f) Period of Bid Validity (Days) 90 Days
- (g) Security Deposit (i/c bid Security) 5%
- (h) Percentage, if any, to be deducted from bills 7.50%
- (i) Deadlines for submission of bids along with times 20-03-2018 (1:00 PM)
- (j) Venue, Time and Date of Bid Opening 20-03-2018 (2:00 PM)
- (k) Time for completion from written order of commences -
- (L) Liquidity Demages -
- (m) Deposit Receipt \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (n) D.R No. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (o) Tender Issued to (Mr. / M/S) \_\_\_\_\_

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR

# BILL OF QUANTITIES

Discription and Rate of Items based on Composite Schedule of Rates

**NAME OF WORK :- Construction of OPD Blcok & Compound Wall @ SIUT Chablani Hospital Sukkur (Internal Electrification).**

Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
<b><i>PART "A" SCHEDULE ITEM</i></b>					
1	100	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.No. 124 P-15).	1130	per point	113000
2	30	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No:126 P- No:15)	985	per point	29550
3	2	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No:126 P- No:15)	1764	per point	3528
4	100	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:10 P- No:2)	222	per Meter	22200
5	80	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	341	per Meter	27280
6	50	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/052 (10 mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit on surface (S.I.No:6 P- No:1).	428	P.Mtr	21400
7	30	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	252	per Meter	7560
8	8	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	916	P.No	7328
9	1	Providing & fixing circuit breaker 3,5,10,15,20 & 30amp TP (XS-30NS(NB)) on prepared board as required (S.I.No:202 P- No:30)	5301	P.No	5301
10	30	Providing & fixing two pin 5amp plug & socket (S.I.No:225 P- No:33)	83	P.No	2490
11	10	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	162	P.No	1620
12	15	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	72	P.No	1080
13	50	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	70	P.No	3500
<b>TOTAL :-</b>					<b>245837</b>

<b><i>PART "b" OLD Sch:</i></b>					
1	4	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:18 P- No:13)	1426.33	P.Sft	5705
2	15	P/F mild steel bar fan clamp 15.8 mm (5/8")dia suitable for RCC roof (S.I.No:1 (c) P- No:14)	141.01	Each	2115
3	50	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33)	497.00	Each	24850
4	2	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	150.70	Each	301
5	2	P/F flush type electric bell bush button (S.I.No:23 P- No:12)	25.19	Each	50
6	1	P/F earthing set with 2x2x1/4" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	3610.04	Each	3610
7	15	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	124.30	Each	1865
<b>TOTAL :-</b>					<b>38497</b>

Amount Total (CSR)

Part "A" Above % Below \_\_\_\_\_ Total Amount \_\_\_\_\_

Part "B" Above % Below \_\_\_\_\_ Total Amount \_\_\_\_\_

Total "A+B" \_\_\_\_\_

Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
<b>PART "C" Non Schedule</b>					
1	130	S/F One Way Sp Samp flush type approved by Engineer Incharge.		Each	
2	5	S/F Exhaust Fan 12" Sweep.		Each	
3	15	Providing & Fixing Brass Ceiling Fan 56"		Each	
4	20	S/F LED Tube Light 4ft long		Each	
5	50	S/F LED Light square / round type 18 watts.		Each	
6	2	S/F Telephone set double TP socket i/c board & frame with connection		Each	
7	2	S/F Internet sheet single i/c board frame with connetion		Each	
8	18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)		Each	
9	4	S/F Wall Brecket fan with regulator, capacitor with ON/OFF switch (Pak, GFC,SK)		Each	
<b>TOTAL :-</b>					

Total (b) in words & figures

**Cost of Bid**

**Amount Position**

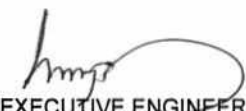
1. (A) Cost Based on Composite Schedule of Rates

2. (B) Cost Based on Non/Offered Schedule of Rates

TOTAL COST OF BID (C) = TOTAL (A) + TOTAL (B)

**Subject to any variation as per Technical Sanction**


CONTRACTOR

  
 EXECUTIVE ENGINEER  
 BUILDINGS DIVISION  
 SUKKUR



# BIDDING DATA

- (a) Name of Procuring Agency Executive Engineer, Buildings Division Sukkur
- (b) Brief Discription of Works M&R to Staff Residence of Works & Service Sukkur.
- (c) Procuring Agency Address Near Rangers Head Quarter Barrage Colony Sukkur
- (d) Estimated Cost 234,000
- (e) Amount of Bid Security 11,700
- (f) Period of Bid Validity (Days) 90 Days
- (g) Security Deposit (i/c bid Security) 5%
- (h) Percentage, if any, to be deducted from bills 7.50%
- (i) Deadlines for submission of bids along with times 20-03-2018 (1:00 PM)
- (j) Venue, Time and Date of Bid Opening 20-03-2018 (2:00 PM)
- (k) Time for completion from written order of commences -
- (L) Liquidity Demages -
- (m) Deposit Receipt \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (n) D.R No. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (o) Tender Issued to (Mr. / M/S) \_\_\_\_\_

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR

# BILL OF QUANTITIES

Discription and Rate of Items based on Composite Schedule of Rates

**NAME OF WORK :- M&R to Staff Residence of Works & Service Sukkur.**

Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
<b><u>PART "A" SCHEDULE ITEM</u></b>					
1	300	Dismantling brick work in lime or cement plaster (C.S.I No:13 P-10).	1285.63	%Cft	3857
2	200	Dismantling 1st Class tile roofing (C.S.I No:22 (a) P-11).	453.75	%Sft	908
3	160	Removing cement or lime plaster (C.S.I No:53 P-13).	121.00	%Sft	194
4	200	Pacca brick work in ground floor in cement sand mortar ratio: (C.S.I No: 5 (e) Page No: 21)	12674.36	%Cft	25349
5	1.50	S/F Girder at Site of Work	3850.00	P.Cwt	5775
6	1.45	S/F T.Iron at Site of Work	3575.00	P.Cwt	5184
7	120	Providing and laying single per layer of polythene sheet 0.13 mm thick for water proffing as per specification and instructions of Engineer incharge.	10.70	P.Sft	1284
8	200	1st class tiles roofing consisting of 4"earth and 1" mud plaster with leeping over 1/2"thick cement plaster 1:6 with 34 lbs of hot bitumen coating sand blinded provided over one layer of 12"x6"x1"1/4 tiles laid in 1"6 cement mortar including 1:2 cement pointing under neath of tiles complete including curing etc (C.S.I No:1 P.33).	11443.10	%Sft	22886
9	160	Laying white marble flooring fine dressed in the surface without winging sate in lie mortar 1:2 including rubbing and polishing of the joints(C.S.I No:28 (a) P-43)	567.48	P.Sft	90797
10	50	Supplying & fixing in position aluminuim channels framing for hanged doors or alcop made with 5 mm thick tinted glass glazing (Belguim) and alpha Japan locks i/c handels stoppers etc deluxe model (white) (C.S.I No. 83 (a) P-108).	1450.76	P.Sft	72538
<b>TOTAL :-</b>					<b>228770</b>

Amount Total (CSR)

Part "A" Above % Below \_\_\_\_\_

Total Amount \_\_\_\_\_

Total "A" \_\_\_\_\_


**Subject to any variation as per Technical Sanction**

CONTRACTOR

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR

# **BIDDING DATA**

- (a) Name of Procuring Agency Executive Engineer, Buildings Division Sukkur
- (b) Brief Discription of Works M&R to Lavatory Block Lab-e-Mehran Sukkur
- (c) Procuring Agency Address Near Rangers Head Quarter Barrage Colony Sukkur
- (d) Estimated Cost 100,000
- (e) Amount of Bid Security 5,000
- (f) Period of Bid Validity (Days) 90 Days
- (g) Security Deposit (i/c bid Security) 5%
- (h) Percentage, if any, to be deducted from bills 7.50%
- (i) Deadlines for submission of bids along with times 20-03-2018 (1:00 PM)
- (j) Venue, Time and Date of Bid Opening 20-03-2018 (2:00 PM)
- (k) Time for completion from written order of commences -
- (L) Liquidity Demages -
- (m) Deposit Receipt \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (n) D.R No. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (o) Tender Issued to (Mr. / M/S) \_\_\_\_\_

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR

# BILL OF QUANTITIES

Discription and Rate of Items based on Composite Schedule of Rates

**NAME OF WORK :- M&R to Lavatory Block Lab-e-Mehran Sukkur**

Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
<b><u>PART "A" SCHEDULE ITEM</u></b>					
1	2686	First class deodar wood wrought joinery in doors and windos etcified inosition l/c in chwoakts holds fasts hings iron tower bolts chowks cleats handles and cards with hooks etc Deodar paneled or paned are fully glazed 1/3/4"only shutter (C.S.I No:7 (b) P.58).	902.93	P.Sft	24253
2	50	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:4:8 (C.S.I No: 4 (b) Page No:15)	9416.28	%Cft	4708
3	38	Cement Concrete plain including placing compacting finishing and curing complete including screening complete and washing of stone agreegate without shuttring Ratio: 1:2:4. (C.S.I No. 5 (f) Page No:16)	14429.25	%Cft	5483
<b>TOTAL :-</b>					<b>34444</b>

<b><u>PART "B"</u></b>					
15		Supplying & fixing fibre glass tank of approved quality and design and wall thicness as specified l/c cost of nutes, bolts and fixing in plateform of cement concreete 1: 3: 6 and makin connections for in -let ,& ou-let & over flow pipes etc. complete.			
i)	1	250 Gallons	21989.61	Each	21990
<b>TOTAL :-</b>					<b>21990</b>

Amount Total (CSR)

Part "A"	Above % Below _____	Total Amount	_____
Part "B"	Above % Below _____	Total Amount	_____
		Total "A+B"	_____

<b><u>PART "C" Non-Sch:</u></b>					
1	1	Supplying Electric Water Coller Superior Quality		Each	
<b>TOTAL :-</b>					

Total (b) in words & figures

<b>Cost of Bid</b>	<b>Amount</b>	<b>Position</b>
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1. (A) Cost Based on Composite Schedule of Rates

2. (B) Cost Based on Non/Offered Schedule of Rates

TOTAL COST OF BID (C) = TOTAL (A) + TOTAL (B)

**Subject to any variation as per Technical Sanction**

CONTRACTOR

  
 EXECUTIVE ENGINEER  
 BUILDINGS DIVISION  
 SUKKUR

# **BIDDING DATA**

- (a) Name of Procuring Agency Executive Engineer, Buildings Division Sukkur
- (b) Brief Discription of Works M&R to Musafar Khana Bagerji Sukkur.
- (c) Procuring Agency Address Near Rangers Head Quarter Barrage Colony Sukkur
- (d) Estimated Cost 50,000
- (e) Amount of Bid Security 2,500
- (f) Period of Bid Validity (Days) 90 Days
- (g) Security Deposit (i/c bid Security) 5%
- (h) Percentage, if any, to be deducted from bills 7.50%
- (i) Deadlines for submission of bids along with times 20-03-2018 (1:00 PM)
- (j) Venue, Time and Date of Bid Opening 20-03-2018 (2:00 PM)
- (k) Time for completion from written order of commences -
- (L) Liquidity Demages -
- (m) Deposit Receipt \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (n) D.R No. \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_
- (o) Tender Issued to (Mr. / M/S) \_\_\_\_\_

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR

# BILL OF QUANTITIES

Discription and Rate of Items based on Composite Schedule of Rates

**NAME OF WORK :- M&R to Musafar Khana Bagerji Sukkur.**

Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
<b><u>PART "A" SCHEDULE ITEM</u></b>					
1	143	P/L Halla pattern tiles glazed 8" x 8" x 1/4" of floor of walls facing required pattern stile specification jointed in white cement and pigment over a bases 1:2 gra y cement mortor 3/4" thick l/c washing & filling of joints with sullury of white cement & pigment in desire shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (C.S.I No: 62 P-48 )	34520.31	%Sft	49364
<b>TOTAL :-</b>					<b>49364</b>

Amount Total (CSR)

Part "A" Above % Below \_\_\_\_\_

Total Amount \_\_\_\_\_

Total "A" \_\_\_\_\_

**Subject to any variation as per Technical Sanction**

CONTRACTOR

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION  
SUKKUR