



**OFFICE OF THE
ADDL: INSPECTOR GENERAL OF POLICE,
KARACHI RANGE.**

No. GB-III-T/130029-33 dated 24-12-2025.

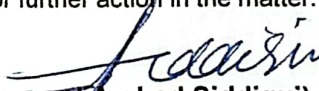
The Director Information
(Advertisement)
Public Relation Department,
Government of Sindh,
Block-96, Sindh Secretariat,
Karachi.

Subject TENDER NOTICE

Reference to IGP / Sindh order's No. G-I/513, dated 24.07.2025, please find herewith Draft of Tender Notice (Seven copies) for publication in the leading Newspapers simultaneously on latest by 26-12-2025, positively:


1. One Daily English
2. One Daily Urdu
3. One Daily Sindhi

2. One copy each of the Newspapers containing the advertisement in question may please be sent to this department along-with bill for further action in the matter.


(Muhammad Arshad Siddiqui) SPS,
ADIGP/ Administration
For Addl. Inspector General of Police,
Karachi Range.
(Secretary)

Copy forwarded to the following for information and necessary action please.

1. The Home Secretary to Government of Sindh.
2. The Inspector General of Police Sindh, Karachi.
3. The AIGP/Logistic CPO Sindh, Karachi.
4. The Manager (Assessment) Government of Sindh Public Procurement Regulatory Authority Barack No.8 Sindh Secretariat No.4-A Court Road, Karachi for publication on website.
5. Director Civil Defence Government of Sindh, Karachi.
6. Director IT CPO Sindh Karachi (alongwith copy of draft tender notice for placing on website of Sindh Police Department www.sindhpolice.gov.pk).
7. Assistant Engineer, CPO Sindh, Karachi.
8. Master File.


(Muhammad Arshad Siddiqui) SPS,
ADIGP/ Administration
For Addl. Inspector General of Police,
Karachi Range.
(Secretary)



**OFFICE OF THE
ADDITIONAL INSPECTOR GENERAL OF POLICE
KARACHI RANGE
TENDER NOTICE**

Sealed tenders are invited in accordance with the Sindh Public Procurement Rules, 2010 (Amended 2019) from contractors/contracting firms for following works of the Police Department.


S #	SCOPE OF THE WORK	Estimated Cost (approximate)	EARNEST MONEY	TENDER FEE	DURATION OF COMPLETION WORK
1.	Repair / Renovation Work of General Washrooms of KPO Building Karachi.	Rs.2.500 million	2.5 % of quoted Bid	Rs. 3,000/-	60 Days
1.	Repair / Renovation Work of Offices of KPO Building Karachi.	Rs.2.500 million	2.5 % of quoted Bid	Rs. 3,000/-	90 Days

TERMS & CONDITIONS

1. The blank tender forms will be downloaded from the date of publication in Print Media as well as on EPADS Website. The tenders duly filled shall be received back till **15.01.2026** at 12:00 PM & opened on same day at 12:30 PM in presence of all interested bidders who wish to attend & Procurement Committee at Conference Room, 4th Floor, Addl: IGP Karachi Range.
2. Sealed Tenders accompanied by the Pay Order of **Earnest Money 2.5% of total Bid Amount** in favor of Addl: **IGP Karachi Range** must receive in 1st Floor General Branch Karachi Police Office.
3. Any Tender without Earnest Money or short amount of Earnest Money or conditional tenders will not acceptable.
4. In order to receive tender documents, NTN, SRB Certificates, Copy of CNIC, Bank Statement previous Three Years and Experience Certificate / Work Orders related to Maintenance & Repair Works must be attached with covering letterhead.
5. The annual turnover / average annual financial turnover not less than equivalent cost of the scheme / project during last five years and should have experience of similar nature of works (at least one work of 80% of the estimated cost or two works of 50% of the estimated cost) executed during last five years. Detailed Terms & Conditions are contained in Tender Documents.
6. All Bids should be valid for a period of 90 days and no extra premium will be given to any bidder.
7. Any firm that will submit their bid without pay order of 2.5% bid amount will be banned from Police Department for 5 years.
8. 5.5 % Performance Security will be submitted at the time of signing contract agreement. Without Performance Security Work Order Will not be issued.
9. The successful bidders who refuse or fail execute the contract, shall be liable to forfeit of their bid security as penalty.
10. If the competent authority remains out of Head Quarter on the date of opening of the tenders, or any unforeseen disturbance or any holiday announced by Government, then tenders will be received & opened on the next working day on same schedule & place.
11. Every intending contractor should submit an affidavit to the effect that he is not involved in any litigation with any Procuring Agency and has not abandoned the work in any Government Department and has not been black listed by any Procuring Agency.
12. Any government firm that was previously declared blacklisted by the Government Department and currently the said firm is D-listed then such firm will have to provide evidence of d-listing and then participated in tender.

13. Any government firm that will be downloaded the bidding documents from SPPRA website for participation in tender, then the such firm will have to make a tender fee pay order in favor of Secretary Procurement Committee that will be submitted with their tender documents.
14. The Procuring Agency may reject any or all bids at any time prior to the acceptable of a Bid under SPPRA Rules 2010 (Amended up-to-Date)

NOTE: - This NIT can be seen on EPADS Website at www.sindh.eprocure.gov.pk & Sindh Police Website www.sindhpolice.gov.pk and can also be downloaded from above both websites.


(Muhammad Arshad Siddiqui) SPS,
(Secretary / ADIGP/ Admin)
For Addl. Inspector General of Police,
Karachi Range



OFFICE OF THE ADDL: INSPECTOR GENERAL OF POLICE,
KARACHI RANGE.

ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICE)
FINANCIAL YEAR 2025-26.

S.#	Description of Procurement	Quantity where	Estimate Unit	Estimate d Total	Funds Allocated	Source of funds	Proposed Procureme	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Repair / Renovation Work of General Washrooms of KPO During the Current Financial Year 2025-26.	Complete Job	N/A	Rs. 2.500 Million	Approved Finance Department	Non ADP	Single Stage One Envelope	-	-	3rd Qtr	-	-
2	Repair / Renovation Work of Offices of KPO Building Karachi During the Current Financial Year 2025-26.	Complete Job	N/A	Rs. 2.500 Million	Approved Finance Department	Non ADP	Single Stage One Envelope	-	-	3rd Qtr	-	-

(AHMED NAWAZ) PSP,
DIGP/Administration,
For Addl. Inspector General of Police,
Karachi Range.



No. G-I/ 513 /2025/Karachi

Dated 24 -07-2025.

ORDER

Subject:-

CONSTITUTION OF COMMITTEES FOR REPAIR/RENOVATION WORK OF KPO BUILDING FOR THE YEAR 2025-26.

The following Committees are hereby constituted for Repair & Renovation Work of Karachi Police Office (KPO) Building for the financial year 2025-26:-

1. Procurement Committee

- | | |
|------------------------------------------|---------------------|
| 1. DIGP/Admin, Karachi Range | (Chairman) |
| 2. ADIGP/Admin, Karachi Range | (Secretary/ Member) |
| 3. Assistant Engineer, CPO Sindh Karachi | (Member) |
| 4. Rep. of Home Department Sindh | (Member) |
| 5. Rep. of Civil Defence Sindh | (Member) |

2. Inspection Committee

- | | |
|--------------------------------------------|------------|
| 1. DIGP/Investigation, Karachi Range | (Chairman) |
| 2. SSP/City, Karachi | (Member) |
| 3. SSP/Crime Scene Unit, Karachi | (Member) |
| 4. Rep. of Works & Services Deptt: Karachi | (Member) |
| 5. Rep. of Education Deptt: Karachi | (Member) |

3. Redressal of Grievances & Settlement of Disputes Committee

- | | |
|---------------------------------------------------|------------|
| 1. Addl.IGP/Karachi Range | (Chairman) |
| 2. SSP/East, Karachi | (Member) |
| 3. SSP/Central, Karachi | (Member) |
| 4. Rep. of Accountant General Sindh Karachi | (Member) |
| 5. Rep. of Information Science & Technology Dept. | (Member) |

Sd/-

(GHULAM NABI MEMON) PSP
INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI.

Copy to the:-

- ADDL IGP KARACHI
- DIGP KARACHI
- ADIGP KARACHI
- ADDL IGP KARACHI
- ADIGP KARACHI
- SP/CITY
- DSP/INVESTIGATION
- DSP/OPS
- PSO
- Issue By
1. Secretary, Home Department, Govt. of Sindh, Karachi, request for nominating the representative.
 2. Secretary Works & Services Deptt: Govt. of Sindh, request for nominating the representative.
 3. Secretary IS&T, Department, Govt. of Sindh, Karachi, request for nominating the representative.
 4. Secretary, Education Department, Govt. of Sindh, Karachi, request for nominating the representative.
 5. The Accountant General Sindh, request for nominating the representative.
 6. Director Civil Defence, Govt. of Sindh, request for nominating the representative.
 7. Addl: IGP/ Karachi
 8. DIGP/Admin, Karachi Range
 9. DIGP/Investigation Karachi Range.
 10. ADIGP/Admin Karachi Range.
 11. SSP/City, Karachi
 12. SSP/Crime Scene Unit, Karachi.
 13. SSP/East, Karachi.
 14. SSP/Central, Karachi.
 15. Assistant Engineer, CPO Sindh Karachi
 16. PS to IGP Sindh.
 17. PS to Addl: IGP Finance, Welfare & Logistics Sindh.
 18. PA to DIGP/Finance, CPO Sindh Karachi.

(15)
(KHAWAR AKBAR SHAIKH) PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi



دفتر ایڈیشنل انسپکٹر جنرل آف پولیس کراچی ریجن

ٹینڈر نوٹس



محکمہ پولیس کے مندرجہ ذیل کاموں کے لیے کنٹریکٹرز/کنٹریکٹنگ فرمز سے سندھ پبلک پروکیورمنٹ رولز 2010 (ترمیم شدہ 2019) سے مطابقت میں سربراہ ٹینڈر مطلوب ہیں۔

نمبر شمار	کام کی نوعیت	قیمتی لاگت (تقریباً)	ذریعہ جان	ٹینڈر فیس	کام کی تکمیل کا دورانیہ
1	KPO ہڈنگ کراچی میں جزل واٹر روم کی مرمت/ترمیم کا کام	2.500 ملین	پیشکش کرو دہی کا 2.5%	3000/- روپے	60 دن
2	KPO ہڈنگ کراچی میں دفتری مرمت/ترمیم کا کام	2.500 ملین	پیشکش کرو دہی کا 2.5%	3000/- روپے	90 دن

شرائط و ضوابط:

- 1- سادہ ٹینڈر فارمز، پرنٹ میڈ یا الیکٹرونک EPADS ویب سائٹ پر اشاعت کی تاریخ سے ڈاؤن لوڈ کرنے ہونگے، باقاعدہ پر شدہ ٹینڈرز، 15-01-2026 کو بوقت دوپہر 12:00 بجے تک واپس وصول کیے جائیں گے اور ایسی ہیام کو بوقت دوپہر 12:30 بجے حاضر رہنے کے خواہشمند ہونے کی حامل ہونی دہندگان اور پروکیورمنٹ کمیٹی کی موجودگی میں کانفرنس روم 4th فلور ایڈیشنل IGP کراچی ریجن میں کھولے جائیں گے۔
- 2- سربراہ ٹینڈرز بکس بولی کا 2.5% ذریعہ جان کے پے آرڈر مین ایڈیشنل IGP کراچی ریجن کے سربراہ 18 فلور جزل واٹر روم کراچی پولیس آفس میں لازماً موصول ہو جائے۔
- 3- ذریعہ جان کے بغیر یا ذریعہ جان کی رقم کے ٹینڈر یا شرط و ضوابط ٹینڈرز قابل قبول نہیں ہونگے۔
- 4- ٹینڈر دستاویزات حاصل کرنے کے ضمن میں کورنگ لیٹر ہڈنگ کے ساتھ SRB, NTN سرٹیفیکیشن CNIC کی کاپی، گڈ شیڈ تین برس کا بینک گوشوارہ اور مصدقہ نسخہ مرمت کے کاموں کے متعلق تجربہ سرٹیفیکیشن/ورک آرڈرز لازماً منسلک ہوں۔
- 5- گڈ شیڈ پانچ برس کے دوران سالانہ ٹرن اوور اوسط سالانہ مالیاتی ٹرن اوور، اسٹیم/پروپیکٹ کی مساوی لاگت سے کم نہ ہو اور گڈ شیڈ پانچ برس کے دوران مکمل کیے گئے (قیمتی لاگت کے 80% کام از کم ایک کام یا قیمت لاگت کے 50% کے دو کام) مماثل نوعیت کے کاموں کے تجربہ کا حامل ہونا چاہئے۔ تفصیلی شرائط و ضوابط ٹینڈر دستاویزات میں شامل ہیں۔
- 6- تمام پیشکشیں 90 دنوں کی مدت کے لیے کارآمد ہونی چاہئیں اور کسی بولی دہندہ کو کوئی زائدہ پریمیم نہیں دیا جائے گا۔
- 7- کوئی فرم جو بولی کی مالیت کی 2.5% کے پے آرڈر کے بغیر اپنی بولی جمع کرائے گا اس پر پانچ برس کے لیے محکمہ پولیس میں پابندی لگا دی جائے گی۔
- 8- 5.5% پر فارمز سیکورٹی کنٹریکٹ ایگریمنٹ پر دستخط کے وقت جمع کرائی ہوگی۔ پر فارمز سیکورٹی کے بغیر ورک آرڈر جاری نہیں کیا جائے گا۔
- 9- کامیاب بولی دہندگان جو کنٹریکٹ کی تکمیل کرنے سے انکار کریں گے یا نام کام رہیں گے ان کی ہڈنگ سیکورٹی بطور جرمانہ ضبط کر لی جائے گی۔
- 10- ٹینڈر دہکنے کی تاریخ کو گواہ حکام کے ہیڈ کوارٹر سے باہر ہونے یا کسی غیر متوقع رکاوٹوں یا حکومت کی جانب سے تعطیل کے اعلان کی صورت میں ٹینڈر راسی شیڈول اور مقام پر آئندہ ہیام کار پر وصول اور کھولا جائے گا۔
- 11- ہر ایک خواہشمند کنٹریکٹر کو اس امر کا ایک حلف نامہ جمع کرانا ہوگا کہ کسی پروکیورنگ ایجنسی کے ساتھ کسی مقدمہ بازی میں ملوث نہیں ہے اور کسی سرکاری محکمہ میں کوئی کام اور امور انہیں چھوڑا ہے اور کسی پروکیورنگ ایجنسی کی جانب سے بلیک لسٹ نہیں کی گئی ہے۔
- 12- کوئی سرکاری فرم جو سرکاری محکمہ کی جانب سے گڈ شیڈ میں بلیک لسٹ قرار دی گئی تھی اور اس وقت حد کر فرم ڈی۔ لسٹ ہے تو اس طرح کی فرم کو ڈی اسٹنٹ کا ثبوت مہیا کرنا ہوگا اور پھر ٹینڈر میں شرکت کر سکے گی۔
- 13- ایک سرکاری فرم جو ٹینڈر میں شرکت کے لیے SPPRA ویب سائٹ سے ہڈنگ دستاویزات ڈاؤن لوڈ کرے گی تو اس طرح کی فرم کو اپنی ٹینڈر دستاویزات کے ساتھ ٹینڈر فیس کا پے آرڈر مین سیکرٹری پروکیورمنٹ کمیٹی بنانا اور جمع کرنا ہوگا۔
- 14- SPPRA رولز 2010 (ترمیم شدہ حال) کے تحت پروکیورنگ ایجنسی بولی کی قبولیت سے قبل کسی وقت کوئی یا تمام بولیوں کو مسترد کر سکتی ہے۔

نوٹ: NIT: www.sindhprocure.gov.pk میں EPADS ویب سائٹ اور سندھ پولیس ویب سائٹ www.sindhpolice.gov.pk پر غلط کیا جاسکتا ہے۔

و منسلط...

اور مذکورہ بالا دونوں ویب سائٹس سے ڈاؤن لوڈ بھی کی جاسکتی ہیں۔

(محمد ارشد صدیقی) SPS

(سیکرٹری/ADIGP/ایڈمن)

برائے ایڈیشنل انسپکٹر جنرل آف پولیس، کراچی ریجن

INF-KRY_4504/25

WORK FOR SINDH

www.work4sindh.com

JOB PORTAL BY INFORMATION DEPARTMENT



THE EXPRESS TRIBUNE

PARTNER OF
The New York Times
INTERNATIONAL EDITION

Saturday

DECEMBER 27, 2025

RAJAB 6, 1447 A.H.

Rs50

tribune.com.pk

KARACHI

POPULATION SURGE

Pakistan stands at a defining moment of its demographic change

UN Population Fund Country Representative Dr Luay Shabaneh

ZIMBABWE TOURNEY

Players are confident and excited as we head into the tri-series

Pakistan U-19 captain Farhan Yousaf



OFFICE OF THE ADDITIONAL INSPECTOR GENERAL OF POLICE KARACHI RANGE TENDER NOTICE

Scaled Tenders are invited in accordance with the Sindh Public Procurement Rules, 2010 (Amended 2019) from contractors/contracting firms for following works of the Police Department.

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Sd/-

(Muhammad Arshad Siddiqui) SPS,
(Secretary / ADIGP / Admin)

For Addl. Inspector General of Police,
Karachi Range

INF/KRY/4504/2025

WORK FOR SINDH
www.workforsindh.com
JOB PORTAL BY
INFORMATION DEPARTMENT



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 admeasurement's 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 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 not normally included in this Section, but rather in the appropriate sections of the *Conditions of Contract* and/or *Contract Data*.

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

- (a). **Name of Procuring Agency Addl: IGP Karachi Range.**
- (b). **Brief Description of Works Repair/ Renovation Works of General Washrooms of KPO Building Karachi Range.**
- (c). **Procuring Agency's address: -Office of the Addl: IGP Karachi Range. 4th Floor Conference Room K.P.O.**
- (d). **Estimated Cost:- Rs. 2.500 Million.**
- (e). **Amount of Bid Security: -2.5% of the Bid** (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). **Period of Bid Validity (days):- 60 days**
- (g). **Security Deposit: - (including bid security): 8%**
(in % age of bid amount /estimated cost equal to 05%)
- (h). **Percentage, if any, to be deducted from bills: -Income Tax 7.50%**
- (i). **Deadline for Submission of Bids along with time: - 15.01.2025 @ 12:00 PM**
- (j). **Venue, Time, and Date of Bid Opening: 15.01.2025 @ 12:30 PM**
- (k). **Time for Completion from written order of commence: - 60-days**
- (l). **Liquidity damages:-25000** (1% 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) Rs.5000/- (Rupees Five Thousand) Only.**

(Assistant 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 prorated 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 contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause –18: Financial Assistance /Advance Payment.

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

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

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

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

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

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

NAME OF WORK: MAINTENANCE & REPAIR WORK OF GENERAL WASHROOMS OF KPO BUILDING, KARACHI.								
SCHEDULE "B"								
Civil works schedule items:								
S.NO	Descriptions		Nos	length	weidth	height	Unit	total area/quantity
1	Dismantling cement block masonry. (SI-14 / P-19)							
	walls of washrooms		4	5	0.5	12	Cft	120
				Total			Cft	120
	at Rs. 50.70 per Cft		50.70	x	120	P/Cft	Rs	6,084
2	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.23/P-27).							
	Long walls of washrooms		8	7	0.5	8	Cft	224
	short walls washrooms		4	5	0.5	8	Cft	80
				Total			Cft	304
	at Rs. 493.79 per Cft		493.79	x	304	P/Cft	Rs	150,112
3	Applying floating coat of Cement 1/32" thick. (SI No:14-ii / P-52)							
	Long walls washrooms both sides	2	8	7		8	Sft	896
	short walls washrooms both sides	2	4	5		8	Sft	320
	walls of rooms	2	6	20		12	Sft	2880
	walls of rooms	2	6	22		12	Sft	3168
				Total			Sft	7264
	at Rs. 22.63 per Sft		22.63	x	7264	P/Sft	Rs	164,384
4	Cement plaster 1:3 upto 12' height. (SI No:10-C / P-38)							
	Long walls washrooms both sides	2	8	7		8	Sft	896
	short walls washrooms both sides	2	4	5		8	Sft	320
	walls of rooms	2	6	20		12	Sft	2880
	walls of rooms	2	6	22		12	Sft	3168
				Total			Sft	7264
	at Rs. 55.87 per Sft		55.87	x	7264	P/Sft	Rs	405,840
5	Preparing the surface and painting with matt finish I/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting. (SI No:36-A / P-40)							
	Long walls washrooms both sides	2	8	7		8	Sft	896
	short walls washrooms both sides	2	4	5		8	Sft	320
	walls of rooms	2	6	20		12	Sft	2880
	walls of rooms	2	6	22		12	Sft	3168
				Total			Sft	7264
	at Rs. 49.27 per Sft		49.27	x	7264	P/Sft	Rs	357,897
6	Laying floors of approved coloured glazed tiles 1/4" thick floor of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (SI-25/P-46)							
	washrooms floor		2	8	12		Sft	192
	at Rs. 325.40 per Sft		325.40	x	192	P/Sft	Rs	62,477
7	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (SI-24/P-45)							
	long walls of washrooms		4	12		7	Sft	336
	short walls of washrooms		4	8		7	Sft	224
				Total			Sft	560

at Rs. 389.36 per Sft	389.36	x	560	P/Sft	Rs	218.042
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record room door	8	2.5	7	Sft	140
		Total		Sft	140
at Rs. 2998.14 per Sft	2998.14	x	140	P/Sft	Rs 419,740

Electric works schedule items Part-B:

1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (SI-102/P-236)						
	electric points	1	x	20		Each	20
				Total		Each	20
	at Rs. 6573.50 per point	6573.50	x	20	Each	Rs	131,470
2	Providing and laying (Main or sub main)PVC insulated with size 2-7/.29 copper conductor in 3/4" dia PVC conduit recessed in the wall as required. (SI-10/P-229)						
	wiring	3	x	100		Rft	300
				Total		Rft	300
	at Rs. 400.92 per Rft	400.92	x	300	Rft	Rs	120,276
3	Providing & fixing circuit breaker 6, 10, 15, 0,30,40,50 & 63 SP (TB-5S) on prepared board as required (SI-178/P-243)						
	circuit breaker	1	x	6		Each	6
				Total		Each	6
	at Rs. 2504.12 per no.	2504.12	x	6	Each	Rs	15,025
4	Providing & fixing channel patti 2" as required as per instruction of EI (SI-251/P-249)						
	channel patti 2" thick	2	x	100		Rft	200
				Total		Rft	200
	at Rs. 492.68 per Rft	492.68	x	200	Rft	Rs	98,536

Sanitary works schedule items Part-C:

1	Providing, Laying UPVC Pressure Pipes of Class 'D' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft. f) 100 mm (4" dia) (SI-3-f/P-111)				
	4" dia pipe	3	x	100	Rft 300
				Total	Rft 300
	at Rs. 631.87 per Rft	631.87	x	300 Rft	Rs 189,561

2	Providing, Laying UPVC Pressure Pipes of Class 'D' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft. f) 100 mm (2" dia) (SI-2-a /P-110)							
	2" dia pipe	3	x	100		Rft	300	
				Total		Rft	300	
	at Rs. 150.84 per Rft	150.84	x	300	Rft	Rs	45,252	
3	Providing and fixing squatting type white glazed earthen ware W.C pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (SI-1a-i /P-184)							
	indian WCs for washrooms	1	x	4		Each	4	
				Total		Each	4	
	at Rs. 10440.50 Each	10440.50	x	4	Each	Rs	41,762	
4	Providing and fixing 24x18" lavatory basin in white glazed earthen ware complete with & including the cost of W.I. or C.I. cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome plated brass chain 1-1/4" dia malleable iron brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Standard Pattern) (Karam Ceramics). (SI-8 /P-187)							
	wash basins	1	x	4		Each	4	
				Total		Each	4	
	at Rs. 9495.14 Each	9495.14	x	4	Each	Rs	37,981	
5	Supplying & fixing wash basin mixture of superior quality with C.P. Crystal head 1/2" dia (SI-14-b /P-199)							
	wash basin mixture	1	x	4		Each	4	
				Total		Each	4	
	at Rs. 4890.60 Each	4890.60	x	4	Each	Rs	19,562	
Total Amount of Part-C:							334,118	
10 % below on total amount:							33,412	
Grand Total Amount of Part-C:							300,706	

Non-Schedule items Part-D:								
S.NO	Descriptions		Nos	length	width	height	Unit	total area/quantity
1	Supplying & fixing earthen ware European commode set (Porta /USA Make) coupled with flush tank & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4 as directed by the Engineer Incharge.							
	commode	1	x	1			Each	1
				Total			Each	1
	at Rs. Each		x	1	Each	Rs		
2	P/F (Asia local make or equivalent) flush tank (Push button type) having capacity of 3.0 gallon in/c necessary lead connection with pipe & bend etc making requisite number of holes in wall, plinth & floor for pipe connection and making good in c.c. 1:2:4 as per instruction of the Engineer Incharge.							
	flush tank	1	x	6			Each	6
				Total			Each	6
	at Rs. Each		x	6	Each	Rs		
3	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex make) fitted with completed accessories as directed by the Engineer Incharge. TEE STOP COCK 1/2" DIA.							
	Tee-Stop Cock	1	x	4			Each	4
				Total			Each	4
	at Rs. Each		x	4	Each	Rs		

4	P/F sanitary fitting chrome plated heavy gauge of approved quality (Master / Sonex make) fitted with completed accessories as directed by the Engineer Incharge. Side pillar cock . ½” dia					
	Pillar Cock	1	x	4	Each	4
			Total		Each	4
	at Rs.	Each	x	4	Each	Rs
5	P/F Switch 5-Amp Plug Socket with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete (Clipsal or equivalent)					
	electric boards	1	x	12	Each	12
			Total		Each	12
	at Rs.	Each	x	12	Each	Rs
6	S/F Focus LED Light / rawed light of Polite, Philips, Sogo or equivalent of aproved quality from 150 watt to 600 watt fancy type in/c power swithces as directed by the Engineer Incharge.					
	LED lights	1	x	24	Each	24
			Total		Each	24
	at Rs.	Each	x	24	Each	Rs
7	Patch plastering work on disturb / defective area wall & ceiling surface (specially heritage) building having seepage or complete the strength period, uding lime plaster then supplying water proofing / chemical treartemnt, applying floating coat and cement plaster ratio 1:4 ½” thick (2-3 time) as required, finishing curing etc complete i/c the cost of labour, material & charges of using scaffolding for extra height etc complete as directed by the engineer incharge					
	ceiling of mazanine floor	1	12	35.33	Sft	424
			Total		Sft	424
	at Rs.	Per Sft	x	424	Sft	Rs

Total Amount of Part-D:
Grand Total Amount of Part-A+B+C+D:
in Million:

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 admeasurement's 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 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 not normally included in this Section, but rather in the appropriate sections of the *Conditions of Contract* and/or *Contract Data*.

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

- (a). **Name of Procuring Agency Addl: IGP Karachi Range.**
- (b). **Brief Description of Works Repair/ Renovation Works of Offices of KPO Building Karachi Range.**
- (c). **Procuring Agency's address: -Office of the Addl: IGP Karachi Range. 4th Floor Conference Room K.P.O.**
- (d). **Estimated Cost:- Rs. 2.500 Million.**
- (e). **Amount of Bid Security: -2.5% of the Bid** (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). **Period of Bid Validity (days):- 90 days**
- (g). **Security Deposit: - (including bid security): 8%**
(in % age of bid amount /estimated cost equal to 05%)
- (h). **Percentage, if any, to be deducted from bills: -Income Tax 7.50%**
- (i). **Deadline for Submission of Bids along with time: - 15.01.2025 @ 12:00 PM**
- (j). **Venue, Time, and Date of Bid Opening: 15.01.2025 @ 12:30 PM**
- (k). **Time for Completion from written order of commence: - 90-days**
- (l). **Liquidity damages: - 25000** (1% 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) Rs.5000/- (Rupees Five Thousand) Only.**

(Assistant 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 prorated 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 for 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 contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

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

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

NAME OF WORK: MAINTENANCE & REPAIR WORKS OF OFFICES OF KARACHI POLICE OFFICE, KARACHI.								
SCHEDULE B								
Civil works schedule items:								
S.NO	Descriptions		Nos	length	weidth	height	Unit	total area/quantity
1	Dismantling cement block masonry. (SI-14 / P-19) walls of old pickets		4	10	0.5	12	Cft	240
				Total			Cft	240
	at Rs. 50.70 per Cft		50.70	x	240	P/Cft	Rs	12,168
2	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.23/P-27).							
	Partition wall of PCA Branch	1	26	0.5	15	Cft		195
	Partition wall of Whatsapp Branch	1	26	0.5	15	Cft		195
	long walls of Santry Post	2	8	0.5	10	Cft		80
	Short walls of Santry Post	2	5	0.5	10	Cft		50
				Total			Cft	520
	at Rs. 493.79 per Cft		493.79	x	520	P/Cft	Rs	256,771
3	Applying floating coat of Cement 1/32" thick. (SI No:14-ii / P-52)							
	Partition wall of PCA Branch both sides	2	2	26		15	Sft	1560
	Partition wall of Whatsapp Branch both sides	2	2	26		15	Sft	1560
	long walls of Santry Post both sides	2	2	8		10	Sft	320
	short walls of Santry Post both sides	2	2	5		10	Sft	200
				Total			Sft	3640
	at Rs. 22.63 per Sft		22.63	x	3640	P/Sft	Rs	82,373
4	Cement plaster 1:3 upto 12' height. (SI No:10-C / P-38)							
	Partition wall of PCA Branch both sides	2	2	26		15	Sft	1560
	Partition wall of Whatsapp Branch both sides	2	2	26		15	Sft	1560
	long walls of Santry Post both sides	2	2	8		10	Sft	320
	short walls of Santry Post both sides	2	2	5		10	Sft	200
				Total			Sft	3640
	at Rs. 55.87 per Sft		55.87	x	3640	P/Sft	Rs	203,367
5	Preparing the surface and painting with matt finish I/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting. (SI No:36-A / P-40)							
	Partition wall of PCA Branch both sides	2	2	26		15	Sft	1560
	Partition wall of Whatsapp Branch both sides	2	2	26		15	Sft	1560
	long walls of Santry Post both sides	2	2	8		10	Sft	320
	short walls of Santry Post both sides	2	2	5		10	Sft	200
				Total			Sft	3640
	at Rs. 49.27 per Sft		49.27	x	3640	P/Sft	Rs	179,343
6	Providing & Laying Full Body Porcelain Tile 24"x24"x5/16" in Flooring or Facing of Approved Design Set in Gry Cement Motor 1:2 or of 3/4" Thickinss I/C Washing & Joints With White Cement Slurry Using Colour Pigment for matching complete as per Spacification. (SI-28 vii-ix/P-46)							
	floor of i/c offices	2	12.5	12.5			Sft	313
	skirting of rooms	4	12.5	0.66			Sft	33
	skirting of rooms	4	12.5	0.66			Sft	33
				Total			Sft	379
	at Rs. 439.57 per Sft		439.57	x	379	P/Sft	Rs	166,597

7	Providing & fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-section hanged with nail wire to ceiling etc: completed. (SI-43 /P-43)							
	ceiling of offices	2	12.5	12.5		Sft		313
	at Rs. 216.75 per Sft	216.75	x	313	P/Sft	Rs		67,843
8	S/F wall panels fiber sheet of good quality i/c transporting charges making with aluminum patti of best quality complete in all respect as desired. (SI-43 /P-43)							
	long walls of i/c room	4	12.5		12	Sft		600
	short walls of i/c room	4	12.5		12	Sft		600
			Total			Sft		1200
	at Rs. 315.13 per Sft	315.13	x	1200	P/Sft	Rs		378,156
9	Supplying & fixing in position Aluminum channels framing for hinged doors or made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks I/c handles, stoppers etc. (b) Deluxe model (Bronze). (SI-83-b/P-83)							
	i/c office door	1	4		8	Sft		32
			Total			Sft		32
	at Rs. 1656.14 per Sft	1656.14	x	64	P/Sft	Rs		105,993
10	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of made with 5 mm thick tinted glass glazing (Belgium) & Aluminum fly screen I/c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze). (SI-84-b/P-83)							
	windows	2	4		6	Sft		48
			Total			Sft		48
	at Rs. 2386.73 per Sft	2386.73	x	48	P/Sft	Rs		114,563
11	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1-3/4" thick commercial ply veneer shutters of first class deodar skeleton (Solid Door) and commercial ply wood (3 ply) on both sides includinghold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice lock and hooks.							
	office door	4	4		8	Sft		128
			Total			Sft		128
	at Rs. 2998.14 per Sft	2998.14	x	128	P/Sft	Rs		383,762
12	Supplying & fixing in position iron/steel grill of 3/4" x 1/4" size flat iron of approved design including painting 3 coats etc. complete (weight not to be less than 3.7 Lbs./Sq . Foot of finished grill).							
	windows grill	4	4		6	Sft		96
			Total			Sft		96
	at Rs. 1124.10 per Sft	1124.10	x	96	P/Sft	Rs		107,914
Total Amount:								2,058,849
10% Below on item No:6,7,9,10,11								83,876
Grand Total Amount:								1,974,973

Electric works schedule items Part-B:								
S.NO	Descriptions	Nos	length	weidth	height	Unit	total area/quantity	
1	Wiring for light or fan point with 3/.029 PVC insulated wire in20mm (3/4") PVC conduit recessed in the wall or column as required. (SI-102/P-236)							
	electric points	1	x	30		Each		30
			Total			Each		30
	at Rs. 6573.50 per point	6573.50	x	30	Each	Rs		197,205
2	Providing and laying (Main or sub main)PVC insulated with size 2-7/.29 copper conductor in 3/4"dia PVC conduit recessed in the wall as required. (SI-10/P-229)							
	wiring	4	x	100		Rft		400
			Total			Rft		400
	at Rs. 400.92 per Rft	400.92	x	400	Rft	Rs		160,368

3	Providing & fixing circuit breaker 6, 10, 15, 0,30,40,50 & 63 SP (TB-5S) on prepared board as required (SI-178/P-243)							
	circuit breaker	1	x	18		Each	18	
				Total		Each	18	
	at Rs. 2504.12 per no.	2504.12	x	18	Each	Rs	45,074	
4	Providing & fixing channel patti 2" as required as per instruction of EI (SI-251/P-249)							
	channel patti 2" thick	2	x	100		Rft	200	
				Total		Rft	200	
	at Rs. 492.68 per Rft	492.68	x	200	Rft	Rs	98,536	
Total Amount of Part-B:							501,183	
15 % below on total amount:							75,177	
Grand Total Amount of Part-B:							426,006	

Non-Schedule items Part-C:								
S.NO	Descriptions		Nos	length	weidth	height	Unit	total area/quantity
1	P/F Switch 5-Amp Plug Socket with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete (Clipsal or equivalent)							
	electric boards	1	x	25		Each	25	
				Total		Each	25	
	at Rs. Each		x	25	Each	Rs		
2	S/F Focus LED Light / rawed light of Polite, Philips, Sogo or equivalent of aproved quality from 150 watt to 600 watt fancy type in/c power swithces as directed by the Engineer Incharge.							
	LED lights	1	x	30		Each	30	
				Total		Each	30	
	at Rs. Each		x	30	Each	Rs		
3	P/L Pre cast cemeted sheets slab roof by using pre coat beams of required size & no and precast slab of size 4.0x2.0x0.25 after leveling of wall by CC erection of beams & slab, filling joints in cement sand mortar as directed by the Engineer Incharge.							
	roof of pickets	4	5	8		Sft	160	
				Total		Sft	160	
	at Rs. Per Sft		x	160	Sft	Rs		
Total Amount of Part-C:								
Grand Total Amount of Part-A+B+C:								
in Million:								