



PROJECT IMPLEMENTATION UNIT
EDUCATION CITY PROJECT
INVESTMENT DEPARTMENT

NOTIFICATION

NO: PD/E.City/1-2/2009: In pursuance of Rule 31 of SPPRA Rule 2010 a Complaint Redressal Committee is hereby constituted comprising of following officers for for procurement of Goods, Works and Services for the project of Education City Project:

The committee shall comprise of following members;

- | | |
|---|----------|
| 1. Secretary Investment Department, GoS, | Chairman |
| 2. Representative of Accountant General Sindh | Member |
| 3. Chief Executive Officer, SEDF, GoS | Member |

The Complaint Redressal Committee shall announce its decision within seven days and intimate the same to the bidder and authority within three working days

NO: PD/E.City/1-2/2009 / 1939
Date: 20-8-20

(NAJAM AHMED SHAH)
SECRETARY INVESTMENT

A Copy is forwarded for information and necessary action to:-

1. CEO SEDF, GoS
2. Director (Admin), Investment Department, GoS
3. Office copy


PROJECT DIRECTOR
EDUCATION CITY PROJECT

First Floor, Block B, Finance & Trade Centre, Shahra-e-Faisal, Karachi
Tel: 021-99207512-14, Fax: 021-99207515



PROJECT IMPLEMENTATION UNIT
EDUCATION CITY PROJECT
INVESTMENT DEPARTMENT

NOTIFICATION

NO: PD/E.City/1-2/2009: In pursuance of Rule 7 of SPP Rules 2010 a Procurement Committee : hereby re-constituted comprising of following officers for procurements of Goods, Works and Service for the Project Implementation Unit of Education City project. The earlier notification of even number dated 20th August, 2020 is hereby withdrawn:

The committee shall comprise of following members;

- | | |
|--|----------|
| 1. Project Director, Education City, GoS | Chairman |
| 2. Project Coordinator, Investment Department, GoS | Member |
| 3. Representative of Works & Services. Department, GoS | Member |
- (Not below the rank of BPS-17)

Terms of Reference of the committee are as follows:

Term of Reference

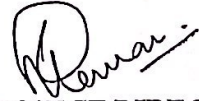
- Preparation of bidding documents.
- Carrying out technical as well as financial evaluation of the bids.
- Preparing evaluation report as provided in Rule 45 of SPP Rules.
- Making recommendations for the award of contract to the competent authority, and
- Perform any other function ancillary and incidental to the above.

NO: PD/E.City/1-2/2009/1938
Date: 9-9-2020

(NAJAM AHMED SHAH)
SECRETARY INVESTMENT

A Copy is forwarded for information and necessary action to:-

1. Secretary to Government of Sindh, Works & Services Department.
2. Office copy


PROJECT DIRECTOR
EDUCATION CITY PROJECT

First Floor, Block B, Finance & Trade Centre, Shahra-e-Faisal, Karachi
Tel: 021-99207512-14, Fax: 021-99207515

ANNUAL PROCUREMENT PLAN

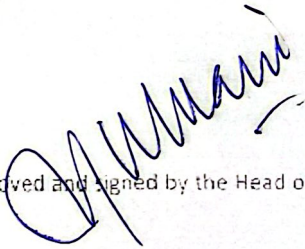
(WORKS, GOODS & SERVICES)

Financial year 2026-27

PIO (Education City).

Sr. No:	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Commercial Kitchen by furniture A/E/End		220M	220M	220M	NON	Two Envo					
2	SIR Road & Infra Structure work.		1075M	1075M	1075M	NON-ADP	Two Envp.					

Approved and signed by the Head of Procuring Agency



**PROJECT IMPLEMENTATION UNIT, EDUCATION CITY
GOVERNMENT OF SINDH**

NOTICE INVITING TENDER

Tender # NIT/PIU/2026/0613

1. The Employer invites sealed bids from eligible Firms/Contractors for the project titled **“Procurement and Establishment of Commercial Kitchen and Furniture in Admin Enclave.”** under the **Single Stage – Two Envelope Bidding Procedure**. Interested bidders shall possess a valid **Pakistan Engineering Council (PEC)** license for the year **2025–2026** in **Category C-3** with specialization codes **CE-10(i), CE-11, ME-06 and EE-01**. Furthermore, the bidding firm/company must be duly registered with the **Federal Board of Revenue (FBR)** and the **Sindh Revenue Board (SRB)**. Only those firms/contractors fulfilling the above eligibility requirements shall be considered for participation in the bidding process.

Start Date of Issue	Submission Date/Time	Opening Date/Time	Tender Fee	Bid Security
17 th June 2026	6 th July 2026	6 th July 2026	10,000/- (Non-Refundable)	2% of Bid Price

2. Tender documents containing detailed Bill of Quantity (BoQ), evaluation criteria and scope of services can be downloaded from SPPRA website <https://portalsindh.eprocure.gov.pk> through **EPAD** (E-Procurement) System and Education City website www.educationcity.gos.pk. Interested bidders are required to submit a Pay Order / Demand Draft of **Rs. 10,000/-** (non-refundable) in favor of **Education City Project** as the cost of tender documents.
3. **EPADs portal** at <https://portalsindh.eprocure.gos.pk>. Financial proposals must be accompanied by a bid security of **2%** of the total bid amount (refundable) in the form of a Pay Order / Bank Draft / Bank Guarantee issued by a scheduled bank of Pakistan. The bid security should remain Valid for at least **90 days** beyond the bid validity date. One hard copy of both technical and financial proposals (in separate sealed envelopes), identical to the documents uploaded on **SPPRA EPADs**, must be submitted along with the required original bid security at the address given below.
4. The procuring agency reserves the right to reject any or all bids as per the relevant provisions of SPPRA Rules 2010, specifically Rule 25(1). Further, any false or misleading information submitted by a firm/company/agency will result in immediate disqualification at any stage of the process.

PROJECT IMPLEMENTATION UNIT (EDUCATION CITY)
GOVERNMENT OF SINDH
1st Floor, Block A, FTC Building, Shahrah-e-Faisal Karachi

E D U C A T I O N C I T Y

**CONSTRUCTION OF ADMINISTRATION ENCLAVE (OFFICE
BUILDING, AUDITORIUM, STAFF AND EXTERNAL
DEVELOPMENT)**

**PROCUREMENT AND ESTABLISHMENT OF COMMERCIAL
KITCHEN AND FURNITURE IN ADMIN ENCLAVE**

VOLUME - I

CONDITIONS OF CONTRACT



GOVERNMENT OF SINDH



CGD CONSULTING

TABLE OF CONTENT

S. No.	Description
-----------	-------------

VOLUME-I

1. INVITATION TO BIDDERS
2. INSTRUCTIONS TO BIDDERS
3. BIDDING DATA
4. FORM OF BID AND APPENDICES TO BID
5. FORMS
 - BID SECURITY
 - FORM OF PERFORMANCE SECURITY
 - FORM OF CONTRACT AGREEMENT
 - FORM OF MOBILIZATION ADVANCE GUARANTEE/ BOND
 - INDEMNITY BOND FOR SECURED ADVANCE AGAINST MATERIAL BROUGHT AT SITE
 - INTEGRITY BOND
6. PART I - GENERAL CONDITIONS
7. PART II - CONDITIONS OF PARTICULAR APPLICATION
8. SPECIFICATIONS - SPECIAL PROVISIONS
9. LIST OF APPROVED MANUFACTURERS

Volume-II

10. TECHNICAL SPECIFICATIONS

Volume-III

11. TENDER DRAWINGS

No. _____

Dated: _____

INVITATION TO BIDDERS

SUBJECT: PROCUREMENT AND ESTABLISHMENT OF COMMERCIAL KITCHEN AND FURNITURE IN ADMIN ENCLAVE

1. The Employer invites sealed bids under Single Stage-Two Envelope bidding procedure from eligible firms licensed by the Pakistan Engineering Council valid for the year 2025-2026 in Category C-3 with specialization codes, CE-10(i) , CE-11, ME-06(iii) and EE-01, . The company must be registered with FBR and SRB.
2. Tender documents containing detailed Bill of Quantity (BoQ), evaluation criteria and scope of services can be downloaded from SPPRA website <https://portalsindh.eprocure.gov.pk> through EPAD (E Procurement) System and Education City website www.educationcity.gos.pk from _____, 2025 till _____, 2025 on or before _____ hrs. Interested bidders are required to submit a Pay Order / Demand Draft of Rs. 10,000/- (non-refundable) in favor of "Project Implementation Unit, Education City Project" as the cost of tender documents.
3. All interested bidders must upload their Bids (Technical and Financial) via the SPPRA EPADs portal at <https://portalsindh.eprocure.gos.pk>. Financial proposals must be accompanied by a bid security of **2%** of the total bid amount (refundable) in the form of a Pay Order / Bank Draft / Bank Guarantee issued by a scheduled bank of Pakistan. The bid security should remain Valid for at least 90 days beyond the bid validity date and be made in favor of "Education City Project". Note: One hard copy of both technical and financial proposals (in separate sealed envelopes), identical to the documents uploaded on SPPRA EPADs, must be submitted along with the required bid security at the address (Project Implementation Unit, 1st Floor, Block A, FTC Building, Shahrah-e-Faisal Karachi) of the procuring agency is mandatory.
4. Bids must be uploaded via the SPPRA E-Procurement Portal on or before _____ hrs. on _____, 2025 and same will be opened on same date at _____ hrs. through SPPRA's E-pad portal. All designated committee members and interested bidders are required to be online during the opening and evaluation, Bidders who fail to appear online during the opening session will be marked as absent, and their bids will be rejected.
5. The procuring agency reserves the right to reject any or all bids as per the relevant provisions of SPPRA Rules 2010, specifically Rule 25(1). Further, any false or misleading information submitted by a firm/company/agency will result in immediate disqualification at any stage of the process.
6. Date of opening of Financial Bids of Technically qualified bidders shall be notified at later date after Evaluation of the Technical Bids.
7. The blue ink shall be used to fill all the form/ BOQ.
8. Join Venture will not be allowed.
9. Any work executed under for mode shall not be considered as an experience.
10. Performance shall be given to than bidders who are ISO certify.

TABLE OF CONTENTS

INSTRUCTIONS TO BIDDERS

A. General

- IB.1 Scope of Bid
- IB.2 Source of Funds
- IB.3 Eligible Bidders
- IB.4 One Bid Per Bidder
- IB.5 Cost of Bidding
- IB.6 Site Visit

B. Bidding Documents

- IB.7 Contents of Bidding Documents
- IB.8 Clarification of Bidding Documents
- IB.9 Amendment of Bidding Documents

C. Preparation of Bids

- IB.10. Language of Bid
- IB.11 Documents Comprising the Bid
- IB.12 Bid Prices
- IB.13 Currencies of Bid and Payment
- IB.14 Bid Validity
- IB.15 Bid Security
- IB.16 Alternate Proposals by Bidder
- IB.17 Pre-Bid Meeting
- IB.18 Format and Signing of Bid

D. Submission of Bids for Single Stage Two Envelope Bidding Procedure

- IB.19 Sealing and Marking of Bids
- IB.20 Deadline for Submission of Bids
- IB.21 Late Bids
- IB.22 Modification, Substitution and Withdrawal of Bids

E. Bid Opening and Evaluation for Single Stage Two Envelope Bidding Procedure

- IB.23 Bid Opening
- IB.24 Process to be Confidential (SPP Rule 53)
- IB.25 Clarification of Bids (SPP Rule 43)
- IB.26 Examination of Bids and Determination of Responsiveness
- IB.27 Correction of Errors before Financial Evaluation
- IB.28 Evaluation and Comparison of Bids

F. Award of Contract

- IB.29 Award (SPP Rule 49)
- IB.30 Procuring Agency's Right to reject all Bids or Annul/Cancellation the Bidding Process (SPP Rule 25)
- IB.31 Notification/Publication of the Award of Contract (SPP Rule 25)
- IB.32 Performance Security (SPP Rule 39)
- IB.33 Signing of Contract Agreement (SPP Rule 39)
- IB.34 General Performance of the Bidders
- IB.35 Integrity Pact (SPP Rule 89)
- IB.36 Instructions Not Part of Contract
- IB.37 Arbitration (SPP Rule 34)

INSTRUCTIONS TO BIDDERS

(Note: These Instructions to Bidders along with bidding data will not be part of the Contract and will cease to have effect once the contract is signed.).

A. GENERAL

IB.1 Scope of Bid Source of Funds

- 1.1 Procuring agency as defined in the bidding data hereinafter called “the procuring agency” wishes to receive bids for the construction and completion of works as described in these bidding documents, and summarized in the bidding data hereinafter referred to as the “Works”.
- 1.2 The successful bidder will be expected to complete the works within the time specified in Appendix-A to Bid.

IB.2 Source of Funds

- 2.1 Procuring agency has received/allocated/] applied for loan/grant/ Federal/ Provincial/Local Government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /scheme specified in the bidding data, and it is intended that part of the proceeds of this loan/grant/funds will be applied to eligible payments under the contract for which these bidding documents are issued.

IB.3 Eligible Bidders

- 3.1 This Invitation for Bids is open to all interested bidders who are eligible under provisions of Sindh Public Procurement Rules as mentioned below and the criteria given in the Notice Inviting Tender (NIT)/ Bidding Document.

Firms and individuals, national or international, may be allowed to bid for any project where international competitive bidding is feasible. Any conditions for participation shall be limited to those that are essential to ensure the bidder's capability to fulfill the contract in question.

(a) Bidders may be excluded if;

- (i) as a matter of law or official regulations, commercial relations are prohibited with the bidder's country by the federal government in case of ICB, or
- (ii) a firm is blacklisted/ debarred by the procuring agency and the matter has been reported to the Authority, subject to Rule 30 of Sindh Public Procurement Rules 2010.

(b) Government-owned enterprises or institutions may participate only if they can establish that they are;

- (i) legally and financially autonomous, and
- (ii) operate under commercial law

Provided that where government-owned universities or research centers in the country are of a unique and exceptional nature, and their participation is critical to project implementation, they may be allowed to participate; and

Bidders shall include all those contractors who are registered or incorporated in Pakistan, irrespective of the nationality of their owners and professional staff, or

(c) Bidders are:-

- (i) pre-qualified with procuring agency for particular project/scheme;
- (ii) registered with Pakistan Engineering Council in particular category and discipline
- (iii) registered with relevant tax authorities (income/sales tax, wherever applicable)

IB.4 One Bid per Bidder

- 4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

- 5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids, and the procuring agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

IB.6 Site Visit

- 6.1 The bidders are advised to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the bid and entering into a contract for construction of the works. All cost in this respect shall be at the bidder's own expense.
- 6.2 The bidders and any of their personnel or agents will be granted permission by the procuring agency to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents, will release and indemnify the procuring agency, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and expenses incurred as a result of such inspection.

B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents (SSP RULE 21)

- 7.1 The bidding documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any addenda issued in accordance with Clause IB.9.
- 1. Instructions to Bidders
 - 2. Bidding Data
 - 3. General Conditions of Contract, Part-I (GCC)
 - 4. Special Conditions of Contract, Part-II (SCC)
 - 5. Specifications
 - 6. Form of Bid and Appendices to Bid
 - 7. Bill of Quantities (Appendix-D to Bid)
 - 8. Form of Bid Security

9. Form of Contract Agreement
10. Forms of Performance Security, Mobilization Advance Guarantee, Integrity Pact and Indenture bond for secured advance
11. Drawings

- 7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the BD will be rejected.

IB.8 Clarification of Bidding Documents (SSP RULE 23(1))

Any interested bidder requiring any clarification(s) in respect of the bidding documents may notify the procuring agency in writing at the procuring agency's address indicated in the Invitation for Bids/NIT. Procuring agency will respond to any request for clarification provided they are received at least five calendar days prior to the date of opening of bid.

Provided that any clarification in response to query by any bidder; shall be communicated to all parties who have obtained bidding documents.

IB.9 Amendment/ Modification of Bidding Documents

- 9.1 At any time prior to the deadline for submission of bids, the procuring agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the bidding documents by issuing addendum.
- 9.2 Any addendum thus issued shall be part of the bidding documents pursuant to sub- clause IB 7.1 hereof and shall be communicated in writing to all bidders. Interested bidders shall acknowledge receipt of each addendum in writing to the procuring agency.
- 9.3 To afford prospective bidders reasonable time in which to take an addendum into account in preparing their Bids, the Employer may at its discretion extend the deadline for submission of Bids.

C. PREPARATION OF BIDS

IB.10 Language of Bid

- 10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the procuring agency shall be in the language stipulated in the bidding data and Special Conditions of the Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

IB.11 Documents Accompanying the Bid

- 11.1 Each bidder shall:
 - (a) submit a written authorization on the letterhead of the bidding firm, authorizing the signatory of the bid to act for and on behalf of the bidder;
 - (b) update the information indicated and listed in the bidding data and previously submitted with the application for prequalification, and continue to meet the minimum criteria set out in the prequalification documents, which as a minimum, would include the following;

- (i) Evidence of access to financial resources along with average annual construction turnover;
- (ii) Financial predictions for the current year and the following two years, including the effect of known commitments;
- (iii) Work commitments since prequalification;
- (iv) Current litigation information; and
- (v) Availability of critical equipment.

And

- (c) furnish a technical proposal taking into account the various Appendices to Bid specially the following:

Appendix-E to Bid	Proposed Execution Schedule
Appendix-F to Bid	Method of Performing the Work
Appendix-G to Bid	List of Major Equipment
Appendix-K to Bid	Organization Chart for Supervisory Staff and other pertinent information such as mobilization programme etc;

11.2 Bids submitted by a joint venture of two (2) or more firms shall comply with the following requirements:

- (a) one of the joint venture partners shall be nominated as being in charge; and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;
- (b) the bid, and in case of a successful bid, the Form of Contract Agreement shall be signed by the authorized partner so as to be legally binding on all partners;
- (c) the partner-in-charge shall always be duly authorized to deal with the procuring agency regarding all matters related with and/or incidental to the execution of works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;
- (d) all partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the contract in accordance with the contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para (a) above as well as in the Form of Bid and in the Form of Contract Agreement (in case of a successful bid);
- (e) a copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partners without prior written consent of the procuring agency;

- (f) submission of an alternative Letter of Intent to execute a Joint Venture Agreement shall be mandatory.
- 11.3 Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of the bidders' proposals to meet the technical specifications and the completion time referred to sub- clause IB 1.2 hereof.

IB.12 Bid Price

- 12.1 Unless stated otherwise in the bidding documents, the contract shall be for the whole of the works as described in IB 1.1 hereof, based on the unit rates or prices submitted by the bidder or percentage quoted above or below on the rates of Composite Schedule of Rates (CSR), as the case may be.
- 12.2 The bidders shall fill in rates and prices for all items of the works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the procuring agency when executed and shall be deemed to be covered by rates and prices for other items in the Bill of Quantities. In case of Composite Schedule of Rates, if the bidder fails to mention the percentage above or below, it shall be deemed to be at par with the rates of Composite Schedule of Rates.
- 12.3 The bid price submitted by the contractor shall include all rates and prices including the taxes. All duties, taxes and other levies payable by the contractor under the contract, or for any other cause during the currency of the execution of the work or otherwise specified in the contract as on the date seven days prior to the deadline for submission of bids.
- Additional / reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be reimbursed / deducted as per Sub-Clause 13.7 of the General Conditions of Contract Part-I.
- 12.4 The rates and prices quoted by the bidders are subject to adjustment during the performance of the contract in accordance with the provisions of Clause 13.7 of GCC. The bidders shall furnish the prescribed information for the price adjustment formulae in Appendix-C to Bid, and shall submit with their bids such other supporting information as required under the said Clause. Adjustment in prices quoted by bidders shall be allowed as per Sub-Para 4(ii) of Section C of Instructions to bidders and bidding data.

IB.13 Currencies of Bid and Payment

- 13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the works supplied from outside the procuring agency's country (referred to as the "Foreign Currency Requirements") shall indicate the same in Appendix-B to Bid. The proportion of the bid price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the bidder's home country or, (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in the bid.
- 13.2 The rates of exchange to be used by the bidder for currency conversion shall be the selling rates published and authorized by the State Bank of Pakistan prevailing on the date, 07 (seven) days prior to the deadline for submission of bids. For the purpose of payments, the exchange rates used in bid preparation shall apply for the duration of the contract.

IB.14 Bid Validity

- 14.1 Bids shall remain valid for the period stipulated in the bidding data from the date of opening of bid specified in clause IB.23.
- 14.2 In exceptional circumstances, prior to expiry of the original, the procuring agency may request the bidders to extend the period of validity for a specified additional period, which shall not be for more than one third of the original period of bid validity. The request and the responses thereto, shall be made in writing. A bidder may refuse the request without the forfeiture of the bid security. In case, a bidder agreed to the request, shall not be required or permitted to modify the bid, but will be required to extend the validity of the bid security for the period of the extension, and in compliance with Clause IB.15 in all respects.

IB.15 Bid Security

- 15.1 Each bidder shall furnish, as part of the bid, a bid security in the amount stipulated in the bidding data in Pak Rupees or an equivalent amount in a freely convertible currency.
- 15.2 The bid security shall be at the option of the bidder, in the form of deposit at call, Pay order or a bank guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of the procuring agency, which should commensurate with the bid validity period. The bank guarantee for bid security shall be acceptable in the manner as provided at Annexure BS-1.
- 15.3 Any bid not accompanied by an acceptable bid security shall be rejected by the procuring agency as non-responsive.
- 15.4 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 15.5 The bid security of the successful bidder shall be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
- 15.6 The Bid Security may be forfeited:
- (a) if the bidder withdraws his bid except as provided in sub- clause IB 22.1
 - (b) if the bidder does not accept the correction of his bid price pursuant to sub- clause IB 27.2 hereof; or
 - (c) In the case of successful bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Security; or
 - (ii) sign the Contract Agreement.

IB.16 Alternate Proposals/Bids

- 16.1 Each bidder shall submit only one bid either by himself, or as a member of a joint venture, until and unless they have been requested or permitted for alternative bid, then he has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- 16.2 Alternate proposals are allowed only for procurement of works where technical complexity is involved and more than one designs or technical solutions are being offered. Two stage

two envelope bidding procedure will be appropriate when alternate proposal is required.

- 16.3 Alternate bid(s) shall contain (a) relevant design calculations; (b) technical specifications; (c) proposed construction methodology; and (d) any other relevant details / conditions, provided that the total sum entered on the Form of Bid shall be that which represents complete compliance with the bidding documents.

IB.17 Pre-Bid Meeting

- 17.1 Procuring agency may, on his own motion or at the request of any bidder, hold a pre- bid meeting to clarify issues and to answer any questions on matters related to the bidding documents. The date, time and venue of pre-bid meeting, if convened, shall be communicated to all bidders. All bidders or their authorized representatives shall be invited to attend such a pre-bid meeting at their own expense.
- 17.2 The bidders are requested to submit questions, if any, in writing so as to reach the Procuring agency not later than seven (7) days before the proposed pre-bid meeting.
- 17.3 Minutes of the pre-bid meeting, including the text of the questions raised and the replies given, will be transmitted without delay to all bidders. Any modification of the bidding documents listed in sub- clause IB 7.1 hereof, which may become necessary as a result of the pre-bid meeting shall be made by the procuring agency exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.
- 17.4 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

IB.18 Format and Signing of Bid

- 18.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the contract strictly in accordance with the bidding documents.
- 18.2 All appendices to bid are to be properly completed and signed.
- 18.3 Alteration is not to be made neither in the form of bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.
- 18.4 Each bidder shall prepare by filling out the forms without alterations and shall provide an original copy along with photocopies as per the requirement of the procuring agency specified in the bidding data. The original as well as copies of the document shall be clearly marked as "ORIGINAL" and „COPY", as the case may be. If there is any discrepancy between original and copy (ies) then the original shall prevail.
- 18.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person(s) duly authorized to sign on behalf of the bidder pursuant to sub- clause IB 11.1(a) hereof. All pages of the bid shall be initialed and stamped by the person(s) signing the bid.
- 18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the procuring agency, or as are necessary to correct errors made by the bidder. Such corrections shall be initialed by the person(s) signing the bid.
- 18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper postal addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the contract is to be sent.

18.8 Bidders should retain a copy of the bidding documents as their file copy.

D. SUBMISSION OF BID

IB.19 Sealing and Marking of Bids

19.1 Each bidder shall submit his bid as under:

- (a) ORIGINAL and COPIES of the bid shall be separately sealed and put in separate envelopes and marked as such.
- (b) The envelopes containing the ORIGINAL and COPIES shall be put in one sealed envelope and addressed as given in sub - clause IB 19.2 hereof.

19.2 The inner and outer envelopes shall:

- (a) be addressed to the procuring agency at the address provided in the bidding data;
- (b) bear the name and identification number of the contract as defined in the bidding data; and
- (c) provide a warning not to open before the time and date for bid opening, as specified in the bidding data.

19.3 In addition to the identification required in sub- clause IB 19.2 hereof, the inner envelope shall indicate the name and postal address of the bidder to enable the bid to be returned unopened in case it is declared “late” pursuant to Clause IB.21.

19.4 If the outer envelope is not sealed and marked as above, the procuring agency will assume no responsibility for the misplacement or premature opening of the Bid.

IB.20 Deadline for Submission of Bids

- 20.1
- (a) Bids must be received by the procuring agency at the address specified not later than the time and date stipulated in the bidding data;
 - (b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims shall be entertained for refund of such expenses;
 - (c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package.
 - (d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.

20.2 The Procuring Agency may, at its discretion, extend the deadline for submission of bids by issuing an amendment in accordance with IB 09. In such case, all rights and obligations of the procuring agency and the bidders shall remain the same as mentioned in the original deadline.

IB.21 Late Bids

- (a) any bid received by the procuring agency after the deadline for submission of bids prescribed in to clause IB 20 shall be returned unopened to such bidder
- (b) delays in the mail, person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to submit the bid in time

IB.22 Modification, Substitution and Withdrawal of Bids

- 22.1 Any bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the procuring agency prior to the deadline for submission of bids.
- 22.2 The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.19 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.
- 22.3 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with to sub - clauses IB 22.1 and IB 27.2
- 22.4 Withdrawal of a bid during the interval between the deadlines for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the bid security in pursuance to clause IB 15

E. BID OPENING AND EVALUATION

IB.23 Bid Opening

- 23.1 Procuring agency will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the bidding data. The bidders or their representatives who are in attendance shall sign an attendance sheet.
- 23.2 Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to clause IB.22 shall not be opened.
- 23.3 Procuring agency shall read aloud the name of the bidder, total bid price and price of any Alternate Proposal(s), if any, discounts, bid modifications, substitution and withdrawals, the presence or absence of bid security, and such other details as the procuring agency may consider appropriate, and total amount of each bid, and of any alternative bids if they have been requested or permitted, shall be read aloud and recorded when opened.
- 23.4 Procuring Agency shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the sub-clause IB.23.3.

IB.24 Process to be Confidential (SPP Rule 53)

- 24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report in accordance with the requirements of Rule 45, which states that Procuring agencies shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website

of authority and that of procuring agency if it website exists and intimated to all bidders at least seven (7) days prior to the award of contract. The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated. Any effort by a bidder to influence the procuring agency's processing of bids or award decisions may result in the rejection of such bidder's bid. Whereas, any bidder feeling aggrieved, may lodge a written complaint as per Rule 31; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.25 Clarification to Bid (SPP Rule 43)

- 25.1 To assist in the examination, evaluation and comparison of bids, the procuring agency may, at its discretion, ask any bidder for clarification of the bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the procuring agency in the evaluation of the bids in accordance with clause IB 28.

IB.26 Examination of Bids and Determination of Responsiveness

- 26.1 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.
- 26.2 Once found to be fulfilling the eligibility criteria, as mentioned in sub-clause 26.1, the bids of eligible bidders will be evaluated for technical responsiveness as per specification and criteria given in the bidding documents. Technical and financial evaluations may be carried out in accordance with single stage-single one envelope, single stage-two envelopes, two stage or two stage-two envelopes bidding procedures depending on the selection procedure adopted by the procuring agency.
- 26.3 A bid will be considered technically responsive if it (i) has been properly signed; (ii) is accompanied by the required bid security; and (iii) conforms to all the terms, conditions and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (i) which affects in any substantial way the scope, quality or performance of the works; (ii) which limits in any substantial way, inconsistent with the bidding documents, the procuring agency's rights or the bidder's obligations under the contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.
- 26.4 If a bid has major deviations to the commercial requirements and technical specifications will be considered technically non responsive. As a general rule, major deviations are those that if accepted, would not fulfill the purposes for which the bid is requested, or would prevent a fair comparison or affect the ranking of the bids that are compliant with the bidding documents.

(A). Major (material) Deviations include:-

- (i) has been not properly signed;
- (ii) is not accompanied by the bid security of required amount and manner;

- (iii) stipulating price adjustment when fixed price bids were called for;
- (iv) failing to respond to specifications;
- (v) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- (vi) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- (vii) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- (viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (ix) a material deviation or reservation is one:
 - (a) which affect in any substantial way the scope, quality or performance of the works
 - (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids

(B) Minor Deviations

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

IB.27 Correction of Errors before Financial Evaluation

- 27.1 Bids determined to be substantially responsive will be checked by the procuring agency for any arithmetic errors. Errors will be corrected by the procuring agency as follows:
- (a) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
 - (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the procuring agency there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.
- 27.2 The amount stated in the Form of Bid will be adjusted by the procuring agency in accordance with the above procedure for the correction of errors and with the concurrence of the bidders. The amount thus corrected shall be considered as binding upon the bidder. If the bidder does not accept the corrected bid price, his bid will be rejected, and the bid security shall be forfeited in accordance with sub- clause IB 15.6(b) hereof.

IB.28 Financial Evaluation and Comparison of Bids

- 28.1 The procuring agency will evaluate and compare only the Bids determined to be substantially responsive in accordance with clause IB 26.
- 28.2 In evaluating the Bids, the procuring agency will determine for each bid the evaluated bid price by adjusting the bid price as follows:
- (a) making any correction for errors pursuant to clause IB 27;

- (b) excluding provisional sums (if any), for contingencies in the Summary Bill of Quantities, but including competitively priced Day work; and
 - (c) making an appropriate adjustment for any other acceptable variation or deviation
- 28.3 The estimated effect of the price adjustment provisions of the conditions of contract, applied over the period of execution of the contract, shall not be taken into account in bid evaluation.
- 28.4 If the bid of the successful bidder is seriously unbalanced in relation to the procuring agency's estimate of the cost of work to be performed under the contract, the procuring agency may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the procuring agency may require that the amount of the Performance Security set forth in clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the procuring agency against financial loss in the event of default of the successful bidder under the contract.
- 28.5 Bidders may be excluded if involved in **“Corrupt and Fraudulent Practices”** means either one or any combination of the practices given below SPP Rule2(q)
- (i) **“Coercive Practice”** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party
 - (ii) **“Collusive Practice”** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain
 - (iii) **“Corrupt Practice”** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain
 - (iv) **“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation
 - (v) **“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

28.6 Evaluation Report (SPP Rule 45)

After the completion of evaluation process, as described in clauses IB 27 and IB 28, the procuring agency shall announce the results of bid evaluation in the form of report (available on the website of the authority) giving reasons for acceptance and rejection of bid. The report shall be hoisted on website of the authority and that of procuring agencies

if its website exists and intimated to all bidders at least seven (7) days prior to the award of contract.

F. AWARD OF CONTRACT

IB.29 Award (SPP Rule 49)

29.1 Subject to clauses IB 30 and IB 34 and provision of the rule: The procuring agency shall award the contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents, and who has offered the lowest evaluated bid, but not necessarily the lowest submitted price, within the original or extended period of bid validity. Provided that such bidder has been determined to be eligible in accordance with the provisions of clause IB 03 and qualify pursuant to sub- clause IB 29.2.

29.2 Procuring agency, at any stage of the bid evaluation, having credible reasons for or having *prima facie* evidence of any deficiency(ies) in contractor's capacities, may require the contractor to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not for the said project.

Provided, that such qualification shall only be laid down after recording reasons thereof, in writing. They shall form part of the records of that bid evaluation report.

IB.30 Procuring Agency's Right to reject all Bids or Annul/Cancellation the Bidding Process (SPP Rule 25)

Notwithstanding clause IB 29 and provision of the rule: (1) A procuring agency reserves may cancel the bidding process at any time prior to the acceptance of a bid or proposal; (2) The procuring agency shall incur no liability towards bidders solely by virtue of its invoking sub –rule (1); (3) Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation; (4) The procuring agency shall, upon request by any of the bidders, communicate to such bidder, grounds for cancellation of the bidding process, but is not required to justify such grounds.

IB.31 Notification/ Publication of the Award of Contract (SPP Rule 25)

31.1 Prior to expiry of the period of bid validity, including extension, prescribed by the procuring agency, the procuring agency shall notify the successful bidder in writing ("Letter of Acceptance") that his bid has been accepted. This letter shall mention the sum which the procuring agency will pay to the contractor in consideration of the execution and completion of the works by the contractor as prescribed by the contract (hereinafter and in the conditions of contract called the "Contract Price").

31.2 No negotiation with the bidder having evaluated as lowest responsive or any other bidder shall be permitted, however, procuring agency may hold meetings to clarify any item in the bid evaluation report

31.3 The notification of award and its acceptance by the bidder will constitute the formation of the contract, binding the procuring agency and the bidder till signing of the formal Contract Agreement.

31.4 Upon furnishing by the successful bidder of a Performance Security and signing of the contract, the procuring agency will promptly notify the name of the successful bidder to all bidders and return their bid securities accordingly

31.5 Within seven days of the award of contract, procuring agency shall publish on the website of the Authority and on its own website, if such a website exists, the results of the bidding process, identify the bid through procurement identifying numbers, and the following information:

- (1) Evaluation Report;
- (2) Form of Contract and letter of Award;
- (3) Bill of Quantities or Schedule of Requirement

31.6 Debriefing (SPP Rule 51)

(a) A bidder may ask the procuring agency for reasons for non acceptance of his bid and may request for a debriefing meeting and procuring agency shall give him the reasons for such non acceptance, either in writing or by holding a debriefing meeting with such a bidder.

(b) The requesting bidder shall bear all the costs of attending such a debriefing

IB.32 Performance Security (SPP Rule 39)

32.1 The successful bidder shall furnish to the procuring agency a Performance Security in the form of pay order or demand draft or bank guarantee, and the amount stipulated in the bidding data and the Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.

32.2 Failure of the successful bidder to comply with the requirements of Sub-clause IB.32.1 or clauses IB 33 or IB 35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.

32.3 Validity of performance security shall extend at least ninety days beyond the date of completion of contract, or as mentioned in the bidding data to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.

IB.33 Signing of Contract Agreement (SPP Rule 39)

33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the procuring agency will send the successful bidder the Contract Agreement in the form provided in the bidding documents, incorporating all agreements between the parties.

33.2 The formal Agreement between the procuring agency and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the procuring agency.

33.3 A procurement contract shall come into force when the procuring agency requires signs contract, the date on which the signatures of both the procuring agency and the successful bidder are affixed to the written contract. Such affixing of signatures shall take place within the time prescribed in the bidding documents.

Provided that the procuring agency may reduce the maximum time limit for signing of contract, as and when required, and shall be mentioned in the bidding documents.

33.4 Stamp Duty

The formal Agreement between the Procuring Agency and the successful bidder shall be duly stamped at rate of ----% of bid price (updated from time to time) stated in Letter of Acceptance

IB.34 Stamp Duty

Procuring agency may in case of consistent poor performance of the contractor and his failure to remedy the underperforming contract may take such action as may be deemed appropriate under the circumstances of the case including the rescinding the contract and/or black listing of such contractor and debarring him from participation in future bidding process.

IB.35 Integrity Pact (SPP Rule 89)

The bidder shall sign and stamp the Integrity Pact provided at Appendix-L to the bidding documents for all Provincial/Local Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder non-responsive.

IB.36 Instruction not part of Contract

Bids shall be prepared and submitted in accordance with these Instructions which are provided to assist bidders in preparing their bids, and do not constitute part of the bid or the Contract Documents.

IB.37 Arbitration (SPP Rule 34)

Any dispute that is not amicably resolved shall be finally settled, unless otherwise specified in the Contract, under the Arbitration Act 1940 updated from time to time and would be held anywhere in the Province of Sindh at the discretion of procuring agency.

BIDDING DATA SHEET

The following specific data for the Works to be bidden shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

Instructions to Bidders

Clause Reference

1.1. Name and address of the Procuring Agency

Project Implementation Unit,
Education City Project
1st Floor, Block-A. Finance & Trade Centre
Shahra-e-Faisal, Karachi

1.2. Name of the Project & Summary of the Works:

Name of the Project :-

PROCUREMENT AND ESTABLISHMENT OF COMMERCIAL KITCHEN AND FURNITURE IN ADMIN ENCLAVE

Summary of The Project:-

PROCUREMENT AND ESTABLISHMENT OF COMMERCIAL KITCHEN AND FURNITURE IN ADMIN ENCLAVE.

2.1. Name of the Borrower/Source of Financing/Funding Agency

The Employer has arranged funds from its own sources.

2.1 Amount and type of financing

Not used

3 Eligible Bidders (and Qualification Criteria)

For consideration of the bids following are the key requirements for qualification;

3.1 ELIGIBILITY CRITERIA (MANDATORY REQUIREMENT)

The bidder who meets the following eligibility criteria/ mandatory requirements would be declared responsive for further evaluation. Verification documentary proof for all following requirements is a mandatory, noncompliance of any below requirement will lead to disqualification. The bids disqualified/ non-responsive to the Mandatory Eligibility Evaluation Criteria provided shall not be eligible for further evaluation.

SR. NO.	QUALIFICATION CRITERIA (MANDATORY REQUIREMENT)
1	Bidders should have Valid licence for 2025-2026 from Pakistan Engineering Council, in Category C-B with specialization codes CE-10(i) , CE-11, ME-06 and EE-01
2	Active Registration with Income Tax. Must attach last 03-year FBR tax return.
3	Active Registration with Sindh Revenue Board (SRB). Must attach last 03-month SRB return.
6	Five years of Experience in the similar type of works with Government Govt. Societies/ Housing Development Schemes project cost 200 Million or above.

SR. NO.	QUALIFICATION CRITERIA (MANDATORY REQUIREMENT)
	<i>(Work Completion Certificates / Work order as documentary evidence)</i>
7	The participating firm(s) must have at least (01) similar nature of work in hand and at least 01 completed worth Rs.200M or above. <i>(Work order to be attached for verification)</i>
8	Annual Tax Returns of last 05 years
9	Bank Statement for last 06 months
10	Audit Reports for last 05 years
11	The participating firm(s) must have average annual turnover of Rs.200M or above during last 03-years and must be reflected in FBR/Audit report.
12	Undertaking on Stamp Paper of Rs.500/- containing that: - a) Affidavit to the effect that firm has not been black listed previously by any executing agency. b) List of litigation (if any) their nature and status / outcomes. c) Affidavits to the effect that all documents / particulars / information furnished are true and correct.
13	Bid Security Rs. 10 Million in Pak Rupees in shape of Call Deposit / Pay Order/ Demand Draft from any scheduled Bank of Pakistan in favor of the Employer.
14	Tender fee Rs. 10,000/- in shape of Pay Order
15	Each page of bidding document should be signed & stamped by the bidder, conditional bid will not be considered.

The bidder failing in Mandatory Requirement will be disqualified technically.

3.2 ELIGIBILITY CRITERIA FOR TECHNICAL PROPOSALS BASED ON PASS OR FAIL BY MARKS/ SCORE

The Eligible/ Technically Qualified Bidders will be considered for further evaluation. Bids with required documents attached shall be evaluated on the score obtained and firms obtaining 70 marks shall be considered technically qualified. Technical Bids will be evaluated on the basis of following criteria and Financial Bids of only those bidders will be opened who have qualified technically. Aggregate qualifying score is 70% but it is mandatory to obtain at least 50% to declare as PASS in each of the following sections.

DETAILED TECHNICAL EVALUATION CRITERIA:

Sr. No.	Category	Weightage/ Marks/ Points	
		Maximum	Minimum
A.	Company Profile & Relevant Experience	10	05
B.	Experience of The Firm Company	40	20
C.	Personnel Capabilities Required for This Project	20	12.5
D.	Financial Soundness	30	10
Total		100	45

A. Company Profile

10 Marks

(a)	Period since Firm/ Constructor is in Similar Business	5 Marks
	Between 6-10 years	2.5 Marks
	Above 10 years	05 Marks

	Attach your first/old PEC license for reference, as well as your most recent valid PEC license.	
(b)	Display Center / Showroom 02 office in Karachi, 01 Office in Karachi (Attached documents evidence)	5 Marks 5 Marks 2.5 Marks

B. Experience of The Firm Company

40 Marks

(a)	Project of Similar Nature i.e Establishment of Commercial Kitchen, Rs 10 Million or above (each) completed in any sector all over in Pakistan during last 5 years. 5-Marks will be given for each Project.	20 Marks
(b)	Similar nature of Furniture of Auditorium Hall of Rs.10 Million or above (each) in hand in any sector all over in Pakistan during last 05-years. 05-Marks will be given for each Project	10 Marks
(c)	Similar nature of Furniture of Banquet Hall of Rs.10 Million or above (each) in hand in any sector all over in Pakistan during last 05-years. 05-Marks will be given for each Project	10 Marks

C. Personnel Capabilities Required for This Project

20 Marks

Employed Engineers must have valid registration with Pakistan Engineering Council (PEC) and active Tax Payer also reflected in firms PEC license.

The key technical personnel required at site and factors for marking are as follows:

Sr.	Description / Position with Minimum Qualification & Experience	Marks Assigned	Remarks
1	Project Manager (01 No.) BE/ME (Civil) registered with Pakistan Engineer council (PEC) having experience of 10 years or above.	05	03 Marks BE qualification 10 Years' experience. 01 Marks Registered as a Professional Engineer with PEC. 01 Marks Completion of similar nature 02 project.
2	Architect Bachelor of Architect having relevant experience of 05 Years.	04	03 Marks Experience upto 20 years 01 Additional Marks Experience of 03 similar projects.
3	Site Supervisor (MEP) Engineer (01 No.) B.E.(Elect./Mechanical/Civil) registered with Pakistan Engineering Council (PEC) Min. experience 10 years	04	02 Marks Experience upto 05 years. 02 Additional Marks Experience above 05 years.
4	Site Supervisor in Civil (01 No.) DAE in Civil having minimum 5 years of relevant experience .	04	02 Marks Experience upto 5 years. 02 Additional Marks Experience above 5 years.
5	CAD Operator (Civil) 01 DAE in Civil having relevant experience of 10 years or above.	02	02 Marks Experience upto 5 years

Sr.	Description / Position with Minimum Qualification & Experience	Marks Assigned	Remarks
6	Safety Officer Bachelors / DAE / Short Courses in NEBOSH / IOSH having relevant experience of 05 Years	01	01 Marks Experience upto 05 years

D. Financial Soundness

30 marks

For Financial Status assessment, the Applicants have to submit Income tax returns for the last FIVE years and SRB monthly return. Further, the bidder will provide evidence from bank for verifying financial soundness of the bidder.

Turnover for last 05 Years

30 Marks

Turnover for last 05 Years (Income Tax return / Audited financial report)

- i. 600 Million - 30 Marks
- ii. 500 – 600 Million – 25 Marks
- iii. 400 – 500 Million – 20 Marks
- iv. 300 – 400 Million – 15 Marks

3.3

COMMERCIAL EVALUATION

It will be examined in detail whether the Bids comply with the commercial/ contractual conditions of the Bid Documents. It is expected that no major deviation/ stipulation shall be taken by the Bidders.

3.4

EVALUATED BID PRICE

In evaluating the Bids, the Employer will determine for each Bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- (i) Making any correction for errors pursuant to Sub-Clause 27.2 hereof.
- (ii) Excluding Provisional Sums, if any, but including priced Day work (if applicable)
- (iii) Making an appropriate adjustment for any other acceptable variation or deviation.

4.1 One Bid per Bidder

Out of a parent organization and / or sister organization, only one entity shall submit a Bid. If more than one Bid is submitted by the entities belonging to same parent organization and / or being sister organizations, all such Bids shall be rejected to avoid Conflict of Interest.

8.1. Time limit for clarification

07 Days prior to the deadline for submission of bids.

10.1. Bid language

The same language in which the bid documents are written i.e. English language.

11.1 (A) In continuation with the document mentioned in Clause IB 3.1 hereabove, the Bidder shall also submit with its Technical Bid (Envelope - A) the following documents:

- a). Letter of Technical Bid
- b). Bid Security (IB.15)
- c). Written confirmation authorizing the signatory of the Bid to commit the Bidder (IB.18.5)
- d). Pending litigation information
- e). Special Stipulations (as filled by the Employer) (Appendix - A)
- f). Proposed Execution Schedule (Appendix - E)
- g). Method of Performing the Work (Appendix - F)
- h). Availability of Critical Equipment (Appendix - G)
- i). ~~Construction Camp and Housing Facilities~~ (Appendix - H)
- j). List of Sub-contractors (Appendix - I)
- k). Organization Chart for Supervisory Staff (Separately for Construction & O & M Period) (Appendix - K)
- l). Integrity Pact (Appendix - L)
- m). Financial Competence and Access to financial Resources (appendix - M)
- n). Past Performance, Current Commitment, Qualification and Experience (Documentary Evidences) (Appendix - N)
- o). In separate envelope, the documents in support of Technical Bid as stipulated in Clause IB28.5 of Bidding Data

11.1 (B) The Bidder shall submit with its Financial Bid (Envelope - B) the following documents

- a). Letter of Price Bid
- b). Price Adjustment under Clause 70 (Appendix - C)
- c). Bill of Quantities (Appendix - D)
- d). Proposed Payment Yard Stick (Appendix - J)

11.4 Documents Accompanying the Bid

After issuance of Letter of Acceptance by the Procuring Agency to the successful bidder and prior to signing of Contract, the successful bidder shall provide licensed copy of the General Condition of Contract, duly signed and stamped. The cost of procuring and providing the said General Condition of Contract shall be the bidder's account. The said GCC shall be made part of the contract.

13.1 Currencies of Bid and Payment

The unit rates and prices shall be quoted by the bidder entirely in Pak Rupees and will be paid in Pak Rupees only.

14.1 Period of Bid Validity

Bid shall remain valid and open for acceptance for a period of ninety (90) calendar days after the latest dead line for submission of bid.

15.1 Amount of Bid Security

Each Bidder shall furnish, as part of his bid, a Bid Security in the amount of not less than Rs. 10 million in PKR in the form of Pay Order in favour of Employer or Bank Guarantee from a Schedule Bank of Pakistan . or from a Foreign Bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of the Employer.

The Bid Security shall be, at the option of the bidder, in the Form of Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a Foreign Bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of the Employer.

16 Alternate Proposals by Bidders

Not Allowed

17.1 Venue, time, and date of the pre-Bid meeting

Venue : Project Implementation Unit, Education City, 1st Floor, Block-A. Finance & Trade Centre, Shahra-e-Faisal, Karachi

Time : _____
Date : Will Be Intimated if required

Bidders have to submit their queries in writing for determination of the Pre Bid Meeting.

18.4 Number of copies of the Bid to be completed and returned

One original and one copy

19.2 (a) Procuring Agency's address for the purpose of Bid submission

Name and address of the Employer is:
Project Implementation Unit,
Education City Project,
1st Floor, Block-A. Finance & Trade Centre
Shahra-e-Faisal, Karachi

19.2 (b) Name and Identification Number of the Contract

**PROCUREMENT AND ESTABLISHMENT OF COMMERCIAL KITCHEN AND
FURNITURE IN ADMIN ENCLAVE**

BID Reference No. CGDC/PIU/ECP/2025/Furniture & Kitchen

20.1 (a) Deadline for submission of bids

As per NIT

22.5 Modification, Substitution and Withdrawal of Bids

No alterations or additions shall be made by the Contractor in the Bill of Quantities and rates must be filled in hand written in ink, both in figures and words clearly and legibly in the columns provided in the schedule of quantities. All corrections must be initiated by the contractors. Any Bid which does not comply with this condition will be liable to be summarily rejected and not taken into account when preparing comparative statement.

23.1 Venue, time, and date of Bid opening

Opening of Technical Proposals:

Venue : Project Implementation Unit, Education City, 1st Floor, Block-A. Finance & Trade Centre, Shahra-e-Faisal, Karachi

Time : _____ **Hours**

Date : _____ **2026**

Opening of Financial Proposals:

Venue : Project Implementation Unit, Education City, 1st Floor, Block-A. Finance & Trade Centre, Shahra-e-Faisal, Karachi

Time : *To be announced after Evaluation of Technical Bids*

Date : *To be announced after Evaluation of Technical Bids*

32 Standard form and amount of Performance Security acceptable to the Employer

Amount of Performance Security shall be per Clause 10.1 of Part II-Conditions of Particulars Application.

33 Signing of Contract Agreement

The agreement would be made on stamp paper of value to be determined at the rate of 0.35 percent of the contract value or as determined by the Inspectorate of Stamp Duty. Cost of stamp duty would be borne by the Contractor before mobilization on site.

FORM OF BID

(LETTER OF OFFER)

Bid Reference No. _____

SUBJECT: PROVISION OF FURNITURE AND CONSTRUCTION OF COMMERCIAL KITCHEN IN ADMIN ENCLAVE.

To:

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos.____ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions
2. We/I understand that all the Appendices attached hereto form part of this bid.
3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rs. _____ (Rupees _____) drawn in your favour or made payable to procuring agency and valid for a period of _____ days beginning from the date, bid is opened
4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.
5. We/I agree to abide by this bid for the period of _____ days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period
6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us
7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.
10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution of the joint venture shall not be altered without the prior consent of the procuring agency.
(Please delete this in case of Bid form a single bidder)

in the capacity of _____ duly authorized to sign Bids for and on behalf of

Dated this _____ day of _____, 2025

Signature _____

in the capacity of _____ duly authorized to sign bid for and on behalf of

(Name of Bidder in Block Capitals)

(Seal)

Address

Witness:

(Signature) _____

Name: _____

Address:

BA-1
APPENDIX - A TO BID

SPECIAL STIPULATIONS

Clause No.			
	Engineer's Authority to issue Variation in emergency	3.1	2% of the Contract Price stated in the Letter of Acceptance.
	Amount of Performance Security	4.2	5% of Contract Price.
	Time for Furnishing Program	8.3	Within 14 days from the date of receipt of Letter of Acceptance.
	Minimum amount of Third Party Liability Insurance	18.3	Rs. 1,000,000/- for property damage & Rs. 500,000/- for personnel injury/death per occurrence with number of occurrences unlimited.
	Time for Commencement	8.1	Within 07 days from the date of receipt of Engineer's Notice to Commence, which shall be issued within Seven (7) days after signing of Contract Agreement.
	Time for Completion	8.2	24 Calendar Months from the date of receipt of Engineer's Notice to Commence.
	Amount of Liquidated Damages/ Delay Damages/ Penalties (LD)	8.7	0.01% Damages per day but total amount will not be more than 10% of Contract Price.
	Defects Liability Period	11.1	12 Calendar Months from the effective date of Substantial Completion/Taking Over of Project.
	Percentage of Retention Money	14.2	10 % of the amount of Interim/Running Payment Certificate.
	Limit of Retention Money	14.2	5 % of Contract Price stated in the Letter of Acceptance.
	Minimum amount of Interim / Running Payment Certificates	14.2	5% of Contract Price, however it's the Engineer's discretion to approve any amount considering the project & site conditions.
	Time of Payment from delivery of Engineer's Interim/Running Payment Certificate to the procuring agency.	14.7	28 working days for issuance date of Interim Payment Certificate (IPC) certified by the Engineer. The Engineer shall certify the IPC within 14 working days of its receipt.
	Mobilization Advance (Interest Free)	*14.2	10% of Contract Price stated in the Letter of Acceptance against Bank Guarantee.

*** Note:** For complete text please Refer related clause in Conditions of Contract

Initials of Signatory of Bid _____

BB-1
APPENDIX-B TO BID

FOREIGN CURRENCY REQUIREMENTS

1. The Bidder may indicate here in below his requirements of foreign currency (if any), with reference to various inputs to the Works.
2. Foreign Currency Requirement as percentage of the Bid Price excluding Provisional Sums [%]
3. Table of Exchange Rates

Not Used	
<i>Unit of Currency</i>	Equivalent in Pak. Rupees
Australian Dollar	-----
Euro	-----
Japanese Yen	-----
U.K. Pound	-----
U.S. Dollars	-----
-----	-----
-----	-----

BC-1
Appendix-C to Bid

**PRICE ADJUSTMENT UNDER CLAUSE 13.8
OF CONDITIONS OF CONTRACT**

A. Weight ages or coefficients are used for price adjustment.

The source of indices and the weight ages or coefficients for use in the adjustment formula under Clause 13.8 shall be as follows:

(To be filled by the procuring agency)

Cost Element	Description	Weight ages	Applicable index
1	2	3	4
(i)	Fixed Portion	0.350	
(ii)	Local Labor		Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin.
(iii)	Cement – in bags		“ “ “
(iv)	Reinforcing Steel		“ “ “
(v)	High Speed Diesel (HSD)		“ “ “
(vi)	Bricks		“ “ “
(vii)	Bitumen		“ “ “
(viii)			
	Total	1.000	

Notes:

- Indices for “(ii)” to “(vii)” are taken from the Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin. The base cost indices or prices shall be those applying 15 days prior to the latest day for submission of bids. Current indices or prices shall be those applying 28 days prior to the last day of the billing period.
- Any fluctuation in the indices or prices of materials other than those given above shall not be subject to adjustment of the Contract Price.
- Fixed portion shown here is for typical road project, procuring agency to determine the weight age of Fixed Portion considering only those cost elements having cost impact of seven (7) percent or more on his specific project.

BD-1
Appendix-D to Bid

BILL OF QUANTITIES

A. Preamble

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract (in case of item not mentioned in Bill of Quantities).
3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the contract include all costs of contractor's plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the contract. Furthermore all duties, taxes and other levies payable by the contractor under the contract, or for any other cause, as on the date 14 days prior to deadline for submission of Bids in case of ICB/NCB respectively, shall be included in the rates and prices and the total bid price submitted by the bidder.
4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities and shall not be paid separately.
5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the works.
6. General directions and description of work and materials are not necessarily repeated nor summarised in the Bill of Quantities. References to the relevant sections of the bidding documents shall be made before entering prices against each item in the priced Bill of Quantities.
7. Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with sub-clause 13.5 of Part I, General Conditions of Contract.

BE-1
Appendix-E to Bid

PROPOSED CONSTRUCTION SCHEDULE

Pursuant to Sub-Clause 43.1 of the General Conditions of Contract, the works shall be completed on or before the date stated in Appendix-A to Bid. The bidder shall provide as Appendix-E to Bid, the Construction Schedule in the bar chart (CPM, PERT or any other to be specified herein) showing the sequence of work items and the period of time during which he proposes to complete each work item in such a manner that his proposed programme for completion of the whole of the works and parts of the works may meet procuring agency's completion targets in days noted below and counted from the date of receipt of Engineer's Notice to Commence (Attach sheets as required for the specified form of Construction Schedule)

Description		Time for Completion
a)	Whole Works	_____ days
b)	Part-A	_____ days (If applicable)
c)	Part-B	_____ days (If applicable)
d)	_____	_____ days
e)	_____	_____ days

BF-1
Appendix-F to Bid

METHOD OF PERFORMING THE WORK

[The bidder is required to submit a narrative outlining the method of performing the work. The narrative should indicate in detail and include but not be limited to:

1. Organization Chart indicating head office and field office personnel involved in management and supervision, engineering, equipment maintenance and purchasing.
2. Mobilization in Pakistan, the type of facilities including personnel accommodation, office accommodation, provision for maintenance and for storage, communications, security and other services to be used.
3. The method of executing the works, the procedures for installation of equipment and machinery and transportation of equipment and materials to the site.

BG-1
Appendix-G to Bid

LIST OF MAJOR EQUIPMENT – RELATED ITEMS

[The bidder will provide on Sheet 2 of this Appendix a list of all major equipment and related items, under separate heading for items owned, to be purchased or to be arranged on lease by him to carry out the works. The information shall include make, type, capacity, and anticipated period of utilization for all equipment which shall be in sufficient detail to demonstrate fully that the equipment will meet all requirements of the Specifications.].

BG-2
Appendix-G to Bid

LIST OF MAJOR EQUIPMENT (SAMPLE)

Owned Purchase d or Leased	Description of Unit (Make, Model, Year)	Capacity HP Rating	Conditio n	Present Location or Source	Date of Delivery at Site	Period of Work on Project
1	2	3	4	5	6	7
a. Owned						
b. To be Purchased						
c. To be arranged on Lease						

BH-1
Appendix-H to Bid

CONSTRUCTION CAMP AND HOUSING FACILITIES

The Contractor in accordance with Clause 6 of the Conditions of Contract shall provide description of his construction camp's facilities and staff housing requirements.

The Contractor shall be responsible for pumps, electrical power, water and electrical distribution systems, and sewerage system including all fittings, pipes and other items necessary for servicing the Contractor's construction camp.

The Bidder shall list or explain his plans for providing these facilities for the service of the Contract as follows:

1. Site Preparation (clearing, land preparation, etc.).
2. Provision of Services.
 - a) Power (expected power load, etc.).
 - b) Water (required amount and system proposed).
 - c) Sanitation (sewage disposal system, etc.).
3. Construction of Facilities
 - a) Contractor's Office. Workshop and Work Areas (areas required and proposed layout, type of construction of buildings, etc.).
 - b) Warehouses and Storage Areas (area required, type of construction and layout).
 - c) Housing and Staff Facilities (Plans for housing for proposed staff, layout, type of construction, etc.).
4. Construction Equipment Assembly and Preparation (detailed plans for carrying out this activity).
4. Other Items Proposed (Security services, etc.). The Contractor should mention here what are his proposed environmental measures for the project as per EPA rules like treatment of wastewater and water quality etc. The Contractor shall submit a detailed EMP (Environmental Management Plan) to describe how materials are removed from site and disposed off at a safe location, prevention for the contamination of ground and surface water in neighboring areas etc. including remedial measures for adoption.
6. Detail of testing Lab with testing equipment etc.

BI-1
Appendix-I to Bid

LIST OF SUBCONTRACTORS

I/We intend to subcontract the following parts of the work to subcontractors. In my/our opinion, the subcontractors named hereunder are reliable and competent to perform that part of the work for which each is listed.

Enclosed are documentation outlining experience of subcontractors, the curriculum vitae and experience of their key personnel who will be assigned to the contract, equipment to be supplied by them, size, location and type of contracts carried out in the past.

Part of Works (Give Details)	Subcontractor (With Complete Address)
1	2

BJ-1
Appendix-J to Bid

ESTIMATED PROGRESS PAYMENTS

Bidder's estimate of the value of work which would be executed by him during each of the periods stated below, based on his Programme of the works and the Rates in the Bill of Quantities, expressed in Pakistani Rupees:

Month	Amounts (1,000 Rs.)
1	2
1 st Quarter	
2 nd Quarter	
3 rd Quarter	
4 th Quarter	

Bid Price	

BK-1
Appendix-K to Bid

**ORGANIZATION CHART
FOR THE
SUPERVISORY STAFF AND LABOUR**

(To be filled in by the bidder)

BL-1
Appendix-L to Bid

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY
CONTRACTORS**

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

.....
[Procuring Agency]

[Contractor]

BID SECURITY

Security Executed on _____
(Date)

Name of Surety (Bank) with Address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees _____ (Rs. _____)

Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____ (hereinafter called the 'Procuring Agency') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer; and

WHEREAS, the Procuring Agency has required as a condition for considering said bid that the bidder furnishes a bid security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the procuring agency, conditioned as under:

- (1) that the bid security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to bidders or as it may be extended by the procuring agency, notice of which extension(s) to the Surety is hereby waived;
- (2) that the bid security of unsuccessful bidders will be returned by the procuring agency after expiry of its validity or upon signing of the Contract Agreement; and
- (3) that in the event of failure of the successful bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said procuring agency pursuant to Clause 15.6 of the Instruction to bidders for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract with the said procuring agency in accordance with his bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said procuring agency for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the procuring agency, the said sum upon first written demand of the procuring agency (without cavil or argument) and without requiring the procuring agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the procuring agency by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the procuring agency shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the procuring agency forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounden Surety has executed the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

SURETY (BANK)

WITNESS:

Signature _____

1. _____

Name _____

Title _____

Corporate Secretary (Seal)

Corporate Guarantor (Seal)

2. _____

Name, Title & Address

FORM OF PERFORMANCE SECURITY

Guarantee No. _____

Executed on _____

Expiry date _____

[Letter by the Guarantor to the Procuring Agency]

Name of Guarantor (Bank) with address: _____
(Scheduled Bank in Pakistan)Name of Principal (Contractor) with address: _____
Penal Sum of Security (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the bidding documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the procuring agency) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said procuring agency, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the procuring agency's above said Letter of Acceptance for _____
(Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the procuring agency, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the procuring agency without delay upon the procuring agency's first written demand without cavil or arguments and without requiring the procuring agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the procuring agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Procuring Agency's designated Bank & Account Number.

PROVIDED ALSO THAT the procuring agency shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the procuring agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor (Bank)

Witness:

1. _____

Signature _____

Name _____

Corporate Secretary (Seal)

Title _____

2. _____

Name, Title & Address

Corporate Guarantor (Seal)

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the “Agreement”) made on the _____ day of _____ (month) 2025 between _____ (hereafter called the “Procuring Agency”) of the one part and _____ (hereafter called the “Contractor”) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz::
 - a). The Contract Agreement;
 - b). The Letter of Acceptance;
 - c). The completed Form of Bid;
 - d). Special Stipulations (Appendix-A to Bid);
 - e). The Special Conditions of Contract – Part II;
 - f). The General Conditions - Part I;
 - g). The priced Bill of Quantities (Appendix-D to Bid)
 - h). The completed Appendices to Bid (B, C, E to L)
 - i). Tender Drawings;
 - j). The Specifications
 - k). _____ (any other)
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of Employer

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

MOBILIZATION ADVANCE GUARANTEE

Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Procuring Agency') has entered into a Contract for _____ (Particulars of Contract) with _____ (hereinafter called the "Contractor").

AND WHEREAS, the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees _____ (Rs _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Procuring Agency has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.

AND WHEREAS, _____ (Scheduled Bank in Pakistan) (hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the procuring agency agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfilment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the procuring agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the procuring agency shall be the sole and final judge, on the part of the Contractor, shall be given by the procuring agency to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until _____ (Date) whichever is earlier.

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs _____).

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates of the Contractor provided that the Guarantor agrees that the aforesaid period of validity shall be deemed to be extended if on the above mentioned date the advance payment is not fully adjusted.

GUARANTOR

1. Signature _____
2. Name _____
3. Title _____

WITNESS

1. _____
Corporate Secretary (Seal)

2. _____
(Name Title & Address)

Corporate Guarantor (Seal)

INDENTURE FOR SECURED ADVANCES

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).

This INDENTURE made the day of 2025 BETWEEN (hereinafter called "the Contractor" which expression shall where the context so admits or implied be deemed to include his heirs, executors, administrators and assigns) of the one part and _____ (hereinafter called "the Government" of the other part).

WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractor has agreed to perform the under-mentioned works (hereinafter referred to as the said work):-

(Here enter (the description of the works).

AND WHEREAS the contractor has applied to thefor an advance to him of Rupees (Rs.) on the security of materials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction of such of the said works as he has undertaken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charge) AND WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees, (Rs.) on the security of materials the quantities and other particulars of which are detailed in Part II of Running Account Bill (B). the said works signed by the contractor
Fin R.Form.17.A

On and on such covenants and conditions as are hereinafter contained and the Government has reserved to itself the option of marking any further advance or advances on the security of other materials brought by the Contractor to the site of the said works.

NOW THIS INDENTURE WTTNESSETH that in pursuance of the said agreement and in consideration of the sum of Rupees.....(Rs.) on or before the execution of these presents paid to the Contractor by the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assign unto the Government the said materials by way of security for the said amount

And doth hereby covenant and agree with the Government and declare ay follow :-

- (1) That the said sum of Rupees RS.) so advanced by the Government to the Contractor as aforesaid and all or any further sum or sums which may be advanced as aforesaid shall be employed by the contractor in or towards expending the execution of the said works and for no other purpose whatsoever.
- (2) That the materials detailed in the said Running Account Bill (B) which have been offered to and accepted by (he Government as security for the said amount are absolutely by the Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the contractor hereby agrees, at all times, to indemnify and save harmless the Government against all claims whatsoever to any materials in respect of which an advance has been made to him as aforesaid.
- (3) That the said materials detailed in the said Running Account Bill (B) and all other materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the said materials) shall be used by the Contractor solely in the execution of the said works in accordance with the directions of the Divisional Officer (hereinafter called the Divisional Officer) and in the terms of the said agreement.

- (4) That the Contractor shall make at his own cost all necessary and adequate arrangement for the proper watch, safe custody and protection against all risks of the said material and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and at his own risk and on his own responsibility and shall at all times be open to inspection by (he Divisional Officer or any officer authorized by him. In the event of the said materials of any part (hereof being stolen, destroyed or damaged or becoming deteriorated in a greater degree than is due to reasonable use and wear thereof Contractor will forthwith replace the same with other materials of like quality or repair and make good the same as required by the Divisional Officer and the materials so brought to replace the said materials so repaired and made good shall also be considered as security for the said amount.
- (5) 'Hurt the said materials shall not on any account be removed from the site of the said works except with the written permission of the Divisional Officer or an officer authorized by him in that behalf
- (6) That the said amount shall be payable in full when or before the Contractor receives payment, from the Government of the price payable to him for the said works under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of work done then on the occasion of each such payment the Government will be at liberty to make a recovery from the Contractors Bill for such payment by deducting there from in the value of the said materials (then actually used in the construction and in respect of which recovery has not been made previously the value for this purpose being determined in respect of each description of material at (he rates at which the amount of the advances made under these presents were calculated.
- (7) at if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date of repayment and with all costs, charges, damages and expenses incurred by the Government in or for the recovery thereof or the enforcement of this security or otherwise by reason of (he default of the Contractor and any moneys so becoming due and payable shall constitute a debt due from the Contractor to the Government and the Contractor hereby covenants and agrees with the Government to repay and the same respectively to it accordingly.
- (8) That the Contractor hereby charges all the said materials with the repayment to the Government of the said sum of Rupees..... (Rs.) and any further sum or sums which may be advanced as aforesaid and all costs charges damages and expenses payable under these present PROVIDED ALWAYS and it is hereby agreed and declared that not, withstanding anything in the said agreement and without prejudice to the powers contained therein if and whether the covenant for payment and repayment hereinbefore contained shall become enforceable and the money owing shall not be paid to accordingly.

Once there with the Government may at any time thereafter adopt all or any of following courses as it may deem best ;-

- (a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the Contractor in accordance with the provisions in that behalf contained in the said agreement debiting the Contractor with the actual cost of effecting such completion the amount due in respect of advances under these presents and crediting the Contractor with the value of work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor he is to pay the same to the Government on demand.
- (b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the Government under these presents and pay over the surplus (if any) to the Contractor.

- (c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.
- (9) That except as is expressly provided by the presents interest on the said advance shall not be payable.
- (10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been hereinbefore expressly provided for the same shall be referred to the Superintending Engineer/Executive District Officer/Officer one grade higher to officer signed the agreement Circle whose decision shall be final and the provisions of the Arbitration Act 1940 for the time being in force so far as they are applicable shall apply to any such reference.

Notes on the Conditions of Contract

The Conditions of Contract comprise two parts:

- (a) **Part I - General Conditions of Contract**
- (b) **Part II - Special Conditions of Contract**

Over the years, a number of “model” General Conditions of Contract have evolved. The one used in these Standard Bidding Documents was prepared by the International Federation of Consulting Engineers (Federation International des Ingenieurs-Conseils, or FIDIC), and is commonly known as the FIDIC Conditions of Contract. (The used version is the harmonized Edition March 2006).

The FIDIC Conditions of Contract have been prepared for an ad measurement (unit price or unit rate) type of contract, and cannot be used without major modifications for other types of contract, such as lump sum, turnkey, or target cost contracts.

The standard text of the General Conditions of Contract chosen must be retained intact to facilitate its reading and interpretation by bidders and its review by the procuring agency. Any amendments and additions to the General Conditions, specific to the contract in hand, should be introduced in the Particular Conditions of Contract.

The use of standard conditions of contract for all civil works will ensure comprehensiveness of coverage, better balance of rights or obligations between procuring agency and Contractor, general acceptability of its provisions, and savings in time and cost for bid preparation and review, leading to more economic prices.

The FIDIC Conditions of Contract are copyrighted and may not be copied, faxed, or reproduced. Without taking any responsibility of its being accurate, Pakistan Engineering Council with prior consent of FIDIC Secretariat, has reproduced herein the FIDIC General Conditions of Contract for reference purpose only which cannot be used by the users for preparing their bidding documents. The bidding document may include a purchased copy, the cost of which can be retrieved as part of the selling price of the bidding document. Alternatively, the FIDIC Conditions of Contract can be referred to in the bidding documents, and the bidders are advised to obtain copies directly from FIDIC.*

* Add the following text if the bidding documents, as issued, do not include a copy:

“Copies of the FIDIC Conditions of Contract can be obtained from: To request such permission please contact:

FIDIC CASE POSTALE, CH-1215 Switzerland; Tel. +41 22 799 49 00;

Fax; +41 22 799 49 01

E-mail: fidic@fidic.org.

After issuance of Letter of Acceptance by the Procuring Agency to the successful bidder and prior to signing of Contract, the successful bidder shall provide licensed copy of the following General Condition of Contract, duly signed and stamped (as per Clause IB 11.4 Bidding Data). The cost of procuring and providing the said General Condition of Contract shall be the bidder’s account. The said GCC shall be made part of the contract.

Conditions of Contract for CONSTRUCTION

FOR BUILDING AND ENGINEERING
WORKS DESIGNED BY THE EMPLOYER

Multilateral Development Bank Harmonized Edition
March 2006

General Conditions

This publication is exclusive for use as provided under a Licence Agreement between a Participating Bank and FIDIC, and, consequently, no part of this publication may be reproduced, translated, adapted, stored in a retrieval system or communicated, in any form or by any means, whether mechanical, electronic, magnetic, photocopying, recording or otherwise, without prior permission in writing from FIDIC. To request such permission, please contact: FIDIC, Case Postale 311, CH-1215 Geneva 15, Switzerland; Tel. +41 22 799 49 00; Fax +41 22 799 49 01; E-mail: fidic@fidic.org. FIDIC is not responsible for the accuracy or completeness of translations of this publication unless such translation explicitly indicates otherwise.

FEDERATION INTERNATIONALE DES INGENIEURS-CONSEILS
INTERNATIONAL FEDERATION OF CONSULTING ENGINEERS
INTERNATIONALE VEREINIGUNG BERATENDER INGENIEURE
FEDERACION INTERNACIONAL DE INGENIEROS CONSULTORES



General Conditions

CONTENTS

Definitions listed alphabetically

GENERAL PROVISIONS

- 1.1 Definitions
- 1.2 Interpretation
- 1.3 Communications
- 1.4 Law and Language
- 1.5 Priority of Documents
- 1.6 Contract Agreement
- 1.7 Assignment
- 1.8 Care and Supply of Documents
- 1.9 Delayed Drawings or Instructions
- 1.10 Employer's Use of Contractor's Documents
- 1.11 Contractor's Use of Employer's Documents
- 1.12 Confidential Details
- 1.13 Compliance with Laws
- 1.14 Joint and Several Liability
- 1.15 Inspections and Audit by the Bank

2 THE EMPLOYER

- 2.1 Right of Access to the Site
- 2.2 Permits, Licences or Approvals
- 2.3 Employer's Personnel
- 2.4 Employer's Financial Arrangements
- 2.5 Employer's Claims

3 THE ENGINEER

- 3.1 Engineer's Duties and Authority
- 3.2 Delegation by the Engineer
- 3.3 Instructions of the Engineer
- 3.4 Replacement of the Engineer
- 3.5 Determinations

4 THE CONTRACTOR

- 4.1 Contractor's General Obligations
- 4.2 Performance Security
- 4.3 Contractor's Representative
- 4.4 Subcontractors
- 4.5 Assignment of Benefit of Subcontract
- 4.6 Co-operation
- 4.7 Setting Out
- 4.8 Safety Procedures
- 4.9 Quality Assurance

- 4.10 Site Data
- 4.11 Sufficiency of the Accepted Contract Amount
- 4.12 Unforeseeable Physical Conditions
- 4.13 Rights of Way and Facilities
- 4.14 Avoidance of Interference
- 4.15 Access Route
- 4.16 Transport of Goods
- 4.17 Contractor's Equipment
- 4.18 Protection of the Environment
- 4.19 Electricity, Water and Gas
- 4.20 Employer's Equipment and Free-Issue Materials
- 4.21 Progress Reports
- 4.22 Security of the Site
- 4.23 Contractor's Operations on Site
- 4.24 Fossils

5 NOMINATED SUBCONTRACTORS

- 5.1 Definition of "nominated Subcontractor"
- 5.2 Objection to Nomination
- 5.3 Payments to nominated Subcontractors
- 5.4 Evidence of Payments

6 STAFF AND LABOUR

- 6.1 Engagement of Staff and Labour
- 6.2 Rates of Wages and Conditions of Labour
- 6.3 Persons in the Service of Employer
- 6.4 Labour Laws
- 6.5 Working Hours
- 6.6 Facilities for Staff and Labour
- 6.7 Health and Safety
- 6.8 Contractor's Superintendence
- 6.9 Contractor's Personnel
- 6.10 Records of Contractor's Personnel and Equipment
- 6.11 Disorderly Conduct
- 6.12 Foreign Personnel
- 6.13 Supply of Foodstuffs
- 6.14 Supply of Water
- 6.15 Measures against Insect and Pest Nuisance
- 6.16 Alcoholic Liquor or Drugs
- 6.17 Arms and Ammunition
- 6.18 Festival and Religious Customs
- 6.19 Funeral Arrangements
- 6.20 Prohibition of Forced or Compulsory Labour
- 6.21 Prohibition of Harmful Child Labour
- 6.22 Employment Records of Workers

7 PLANT, MATERIALS AND WORKMANSHIP

- 7.1 Manner of Execution
- 7.2 Samples
- 7.3 Inspection
- 7.4 Testing
- 7.5 Rejection

- 7.6 Remedial Work
- 7.7 Ownership of Plant and Materials
- 7.8 Royalties

8 COMMENCEMENT, DELAYS AND SUSPENSION

- 8.1 Commencement of Works
- 8.2 Time for Completion
- 8.3 Programme
- 8.4 Extension of Time for Completion
- 8.5 Delays Caused by Authorities
- 8.6 Rate of Progress
- 8.7 Delay Damages
- 8.8 Suspension of Work
- 8.9 Consequences of Suspension
- 8.10 Payment for Plant and Materials in Event of Suspension
- 8.11 Prolonged Suspension
- 8.12 Resumption of Work

9 TESTS ON COMPLETION

- 9.1 Contractor's Obligations
- 9.2 Delayed Tests
- 9.3 Retesting
- 9.4 Failure to Pass Tests on Completion

10 EMPLOYER'S TAKING OVER

- 10.1 Taking Over of the Works and Sections
- 10.2 Taking Over of Parts of the Works
- 10.3 Interference with Tests on Completion
- 10.4 Surfaces Requiring Reinstatement

11 DEFECTS LIABILITY

- 11.1 Completion of Outstanding Work and Remedying Defects
- 11.2 Cost of Remedying Defects
- 11.3 Extension of Defects Notification Period
- 11.4 Failure to Remedy Defects
- 11.5 Removal of Defective Work
- 11.6 Further Tests
- 11.7 Right of Access
- 11.8 Contractor to Search
- 11.9 Performance Certificate
- 11.10 Unfulfilled Obligations
- 11.11 Clearance of Site

12 MEASUREMENT AND EVALUATION

- 12.1 Works to be Measured
- 12.2 Method of Measurement
- 12.3 Evaluation
- 12.4 Omissions

13 VARIATIONS AND ADJUSTMENTS

- 13.1 Right to Vary
- 13.2 Value Engineering
- 13.3 Variation Procedure
- 13.4 Payment in Applicable Currencies
- 13.5 Provisional Sums
- 13.6 Daywork
- 13.7 Adjustments for Changes in Legislation
- 13.8 Adjustments for Changes in Cost

14 CONTRACT PRICE AND PAYMENT

- 14.1 The Contract Price
- 14.2 Advance Payment
- 14.3 Application for Interim Payment Certificates
- 14.4 Schedule of Payments
- 14.5 Plant and Materials intended for the Works
- 14.6 Issue of Interim Payment Certificates
- 14.7 Payment
- 14.8 Delayed Payment
- 14.9 Payment of Retention Money
- 14.10 Statement at Completion
- 14.11 Application for Final Payment Certificate
- 14.12 Discharge
- 14.13 Issue of Final Payment Certificate
- 14.14 Cessation of Employer's Liability
- 14.15 Currencies of Payment

15 TERMINATION BY EMPLOYER

- 15.1 Notice to Correct
- 15.2 Termination by Employer
- 15.3 Valuation at Date of Termination
- 15.4 Payment after Termination
- 15.5 Employer's Entitlement to Termination for Convenience
- 15.6 Corrupt or Fraudulent Practices

16 SUSPENSION AND TERMINATION BY CONTRACTOR

- 16.1 Contractor's Entitlement to Suspend Work
- 16.2 Termination by Contractor
- 16.3 Cessation of Work and Removal of Contractor's Equipment
- 16.4 Payment on Termination

17 RISK AND RESPONSIBILITY

- 17.1 Indemnities
- 17.2 Contractor's Care of the Works
- 17.3 Employer's Risks
- 17.4 Consequences of Employer's Risks
- 17.5 Intellectual and Industrial Property Rights
- 17.6 Limitation of Liability
- 17.7 Use of Employer's Accommodation/Facilities

18 INSURANCE

- 18.1 General Requirements for Insurances
- 18.2 Insurance for Works and Contractor's Equipment
- 18.3 Insurance against Injury to Persons and Damage to Property
- 18.4 Insurance for Contractor's Personnel

19 FORCE MAJEURE

- 19.1 Definition of Force Majeure
- 19.2 Notice of Force Majeure
- 19.3 Duty to Minimise Delay
- 19.4 Consequences of Force Majeure
- 19.5 Force Majeure Affecting Subcontractor
- 19.6 Optional Termination, Payment and Release
- 19.7 Release from Performance

20 CLAIMS, DISPUTES AND ARBITRATION

- 20.1 Contractor's Claims
- 20.2 Appointment of the Dispute Board
- 20.3 Failure to Agree on the Composition of the Dispute Board
- 20.4 Obtaining Dispute Board's Decision
- 20.5 Amicable Settlement
- 20.6 Arbitration
- 20.7 Failure to Comply with Dispute Board's Decision
- 20.8 Expiry of Dispute Board's Appointment

APPENDIX: DISPUTE BOARD

General Conditions of Dispute
Board Agreement Annex:
Procedural Rules

INDEX OF SUB-CLAUSES

General Conditions

General Provisions

1.1

Definitions

In the Conditions of Contract ("these Conditions"), which include Particular Conditions, Parts A and B, and these General Conditions, the following words and expressions shall have the meanings stated. Words indicating persons or parties include corporations and other legal entities, except where the context requires otherwise

1.1.1

The Contract

1.1.1.1 "Contract" means the Contract Agreement, the Letter of Acceptance, the Letter of Tender, these Conditions, the Specification, the Drawings, the Schedules, and the further documents (if any) which are listed in the Contract Agreement or in the Letter of Acceptance.

1.1.1.2 "Contract Agreement" means the contract agreement referred to in Sub- Clause 1.6 [Contract Agreement].

1.1.1.3 "Letter of Acceptance" means the letter of formal acceptance, signed by the Employer, of the Letter of Tender, including any annexed memoranda comprising agreements between and signed by both Parties. If there is no such letter of acceptance, the expression "Letter of Acceptance" means the Contract Agreement and the date of issuing or receiving the Letter of Acceptance means the date of signing the Contract Agreement.

1.1.1.4 "Letter of Tender" means the document entitled letter of tender or letter of bid, which was completed by the Contractor and includes the signed offer to the Employer for the Works.

1.1.1.5 "Specification" means the document entitled specification, as included in the Contract, and any additions and modifications to the specification in accordance with the Contract. Such document specifies the Works.

1.1.1.6 "Drawings" means the drawings of the Works, as included in the Contract, and any additional and modified drawings issued by (or on behalf of) the Employer in accordance with the Contract.

1.1.1.7 "Schedules" means the document(s) entitled schedules, completed by the Contractor and submitted with the Letter of Tender, as included in the Contract. Such document may include the Bill of Quantities, data, lists, and schedules of rates and/or prices.

1.1.1.8 "Tender" means the Letter of Tender and all other documents which the Contractor submitted with the Letter of Tender, as included in the Contract.

1.1.1.9 "Bill of Quantities", "Daywork Schedule" and "Schedule of Payment Currencies" mean the documents so named (if any) which are comprised in the Schedules.

1.1.1.10 "Contract Data" means the pages completed by the Employer entitled contract data which constitute Part A of the Particular Conditions.

1.1.2

Parties and Persons

1.1.2.1 "Party" means the Employer or the Contractor, as the context requires.

1.1.2.2 "Employer" means the person named as employer in the Contract Data and the legal successors in title to this person.

1.1.2.3 "Contractor" means the person(s) named as contractor in the Letter of Tender accepted by the Employer and the legal successors in title to this person(s).

1.1.2.4 “Engineer” means the person appointed by the Employer to act as the Engineer for the purposes of the Contract and named in the Contract Data, or other person appointed from time to time by the Employer and notified to the Contractor under Sub-Clause 3.4 [Replacement of the Engineer].

1.1.2.5 “Contractor’s Representative” means the person named by the Contractor in the Contract or appointed from time to time by the Contractor under Sub-Clause 4.3 [Contractor’s Representative], who acts on behalf of the Contractor.

1.1.2.6 “Employer’s Personnel” means the Engineer, the assistants referred to in Sub-Clause 3.2 [Delegation by the Engineer] and all other staff, labour and other employees of the Engineer and of the Employer; and any other personnel notified to the Contractor, by the Employer or the Engineer, as Employer’s Personnel.

1.1.2.7 “Contractor’s Personnel” means the Contractor’s Representative and all personnel whom the Contractor utilises on Site, who may include the staff, labour and other employees of the Contractor and of each Subcontractor; and any other personnel assisting the Contractor in the execution of the Works.

1.1.2.8 “Subcontractor” means any person named in the Contract as a subcontractor, or any person appointed as a subcontractor, for a part of the Works; and the legal successors in title to each of these persons.

1.1.2.9 “DB” means the person or three persons appointed under Sub-Clause 20.2 [Appointment of the Dispute Board] or Sub-Clause 20.3 [Failure to Agree on the Composition of the Dispute Board].

1.1.2.10 “FIDIC” means the Fédération Internationale des Ingénieurs-Conseils, the international federation of consulting engineers.

1.1.2.11 “Bank” means the financing institution (if any) named in the Contract Data.

1.1.2.12 “Borrower” means the person (if any) named as the borrower in the Contract Data.

1.1.3

Dates, Tests, Periods and Completion

1.1.3.1 “Base Date” means the date 28 days prior to the latest date for submission and completion of the Tender.

1.1.3.2 “Commencement Date” means the date notified under Sub-Clause 8.1 [Commencement of Works].

1.1.3.3 “Time for Completion” means the time for completing the Works or a Section (as the case may be) under Sub-Clause 8.2 [Time for Completion], as stated in the Contract Data (with any extension under Sub-Clause 8.4 [Extension of Time for Completion]), calculated from the Commencement Date.

1.1.3.4 “Tests on Completion” means the tests which are specified in the Contract or agreed by both Parties or instructed as a Variation, and which are carried out under Clause 9 [Tests on Completion] before the Works or a Section (as the case may be) are taken over by the Employer.

1.1.3.5 “Taking-Over Certificate” means a certificate issued under Clause 10 [Employer’s Taking Over].

1.1.3.6 “Tests after Completion” means the tests (if any) which are specified in the Contract and which are carried out in accordance with the Specification after the Works or a Section (as the case may be) are taken over by the Employer.

1.1.3.7 “Defects Notification Period” means the period for notifying defects in the Works or a Section (as the case may be) under Sub-Clause 11.1 [Completion of Outstanding

Work and Remedying Defects], which extends over twelve months except if otherwise stated in the Contract Data (with any extension under Sub-Clause 11.3 [Extension of Defects Notification Period]), calculated from the date on which the Works or Section is completed as certified under Sub-Clause 10.1 [Taking Over of the Works and Sections].

1.1.3.8 “Performance Certificate” means the certificate issued under Sub-Clause 11.9 [Performance Certificate].

1.1.3.9 “day” means a calendar day and “year” means 365 days.

1.1.4

Money and Payments

1.1.4.1 “Accepted Contract Amount” means the amount accepted in the Letter of Acceptance for the execution and completion of the Works and the remedying of any defects.

1.1.4.2 “Contract Price” means the price defined in Sub-Clause 14.1 [The Contract Price], and includes adjustments in accordance with the Contract.

1.1.4.3 “Cost” means all expenditure reasonably incurred (or to be incurred) by the Contractor, whether on or off the Site, including overhead and similar charges, but does not include profit.

1.1.4.4 “Final Payment Certificate” means the payment certificate issued under Sub-Clause 14.13 [Issue of Final Payment Certificate].

1.1.4.5 “Final Statement” means the statement defined in Sub-Clause 14.11 [Application for Final Payment Certificate].

1.1.4.6 “Foreign Currency” means a currency in which part (or all) of the Contract Price is payable, but not the Local Currency.

1.1.4.7 “Interim Payment Certificate” means a payment certificate issued under Clause 14 [Contract Price and Payment], other than the Final Payment Certificate.

1.1.4.8 “Local Currency” means the currency of the Country.

1.1.4.9 “Payment Certificate” means a payment certificate issued under Clause 14 [Contract Price and Payment].

1.1.4.10 “Provisional Sum” means a sum (if any) which is specified in the Contract as a provisional sum, for the execution of any part of the Works or for the supply of Plant, Materials or services under Sub-Clause 13.5 [Provisional Sums].

1.1.4.11 “Retention Money” means the accumulated retention moneys which the Employer retains under Sub-Clause 14.3 [Application for Interim Payment Certificates] and pays under Sub-Clause 14.9 [Payment of Retention Money].

1.1.4.12 “Statement” means a statement submitted by the Contractor as part of an application, under Clause 14 [Contract Price and Payment], for a payment certificate.

1.1.5

Works and Goods

1.1.5.1 “Contractor’s Equipment” means all apparatus, machinery, vehicles and other things required for the execution and completion of the Works and the remedying of any defects. However, Contractor’s Equipment excludes Temporary Works, Employer’s Equipment (if any), Plant, Materials and any other things intended to form or forming part of the Permanent Works.

1.1.5.2 “Goods” means Contractor’s Equipment, Materials, Plant and Temporary Works, or any of them as appropriate.

1.1.5.3 “Materials” means things of all kinds (other than Plant) intended to form or forming

part of the Permanent Works, including the supply-only materials (if any) to be supplied by the Contractor under the Contract.

1.1.5.4 "Permanent Works" means the permanent works to be executed by the Contractor under the Contract.

1.1.5.5 "Plant" means the apparatus, machinery and vehicles intended to form or forming part of the Permanent Works, including vehicles purchased for the Employer and relating to the construction or operation of the Works.

1.1.5.6 "Section" means a part of the Works specified in the Contract Data as a Section (if any).

1.1.5.7 "Temporary Works" means all temporary works of every kind (other than Contractor's Equipment) required on Site for the execution and completion of the Permanent Works and the remedying of any defects.

1.1.5.8 "Works" mean the Permanent Works and the Temporary Works, or either of them as appropriate.

1.1.6

Other Definitions

1.1.6.1 "Contractor's Documents" means the calculations, computer programs and other software, drawings, manuals, models and other documents of a technical nature (if any) supplied by the Contractor under the Contract.

1.1.6.2 "Country" means the country in which the Site (or most of it) is located, where the Permanent Works are to be executed.

1.1.6.3 "Employer's Equipment" means the apparatus, machinery and vehicles (if any) made available by the Employer for the use of the Contractor in the execution of the Works, as stated in the Specification; but does not include Plant which has not been taken over by the Employer.

1.1.6.4 "Force Majeure" is defined in Clause 19 [Force Majeure].

1.1.6.5 "Laws" means all national (or state) legislation, statutes, ordinances and other laws, and regulations and by-laws of any legally constituted public authority.

1.1.6.6 "Performance Security" means the security (or securities, if any) under Sub-Clause 4.2 [Performance Security].

1.1.6.7 "Site" means the places where the Permanent Works are to be executed, including storage and working areas, and to which Plant and Materials are to be delivered, and any other places as may be specified in the Contract as forming part of the Site.

1.1.6.8 "Unforeseeable" means not reasonably foreseeable by an experienced contractor by the Base Date.

1.1.6.9 "Variation" means any change to the Works, which is instructed or approved as a variation under Clause 13 [Variations and Adjustments].

1.2

Interpretation

In the Contract, except where the context requires otherwise:

- (a) words indicating one gender include all genders;
- (b) words indicating the singular also include the plural and words indicating the plural also include the singular;
- (c) provisions including the word "agree", "agreed" or "agreement" require the agreement to be record in writing;
- (d) "written" or "in writing" means hand-written, type-written, printed or electronically made, and resulting in a permanent record; and
- (e) the word "tender" is synonymous with "bid", and "tenderer" with "bidder" and the

words “tender documents” with “bidding documents”.

The marginal words and other headings shall not be taken into consideration in the interpretation of these Conditions.

In these Conditions, provisions including the expression “Cost plus profit” require this profit to be one-twentieth (5%) of this Cost unless otherwise indicated in the Contract Data.

1.3

Communications

Wherever these Conditions provide for the giving or issuing of approvals, certificates, consents, determinations, notices, requests and discharges, these communications shall be:

(a) in writing and delivered by hand (against receipt), sent by mail or courier, or transmitted using any of the agreed systems of electronic transmission as stated in the Contract Data; and

(b) delivered, sent or transmitted to the address for the recipient's communications as stated in the Contract Data. However:

(i) if the recipient gives notice of another address, communications shall thereafter be delivered accordingly; and

(ii) if the recipient has not stated otherwise when requesting an approval or consent, it may be sent to the address from which the request was issued.

1.4

Law and Language

The Contract shall be governed by the law of the country or other jurisdiction stated in the Contract Data.

The ruling language of the Contract shall be that stated in the Contract Data.

The language for communications shall be that stated in the Contract Data. If no language is stated there, the language for communications shall be the ruling language of the Contract.

1.5

Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. For the purposes of interpretation, the priority of the documents shall be in accordance with the following sequence:

- (a) the Contract Agreement (if any),
- (b) the Letter of Acceptance,
- (c) the Tender,
- (d) the Particular Conditions - Part A,
- (e) the Particular Conditions - Part B,
- (f) these General Conditions,
- (g) the Specification,
- (h) the Drawings, and
- (i) the Schedules and any other documents forming part of the Contract.

If an ambiguity or discrepancy is found in the documents, the Engineer shall issue any necessary clarification or instruction

TABLE OF CONTENTS

PART II - SPECIAL / PARTICULAR CONDITIONS OF CONTRACTS

Clause	Title
1.1	Definitions
3.1	Engineers Duties and Authority
4.3	Contractor's Representative
6.10	Records of Contractor's Personnel and equipment
7.9	Use of Pakistani Materials and Services
8.1	Commencement of Works
8.11	Prolonged Suspension
8.3	Programme
13.1	Right to vary
13.3	Variation procedure
13.8	Adjustment for changes in cost
14.1	Contract Price
14.2	Advance Payment
14.5	Plants and Materials intended for Works
14.8	Delayed Payments
15.2	Termination by Employer/ Procuring Agency
15.6	Corrupt and fraudulent Practices (Integrity Pact).
16.4	Payment on Termination
17.3	Employer's/Procuring Agency's Risks
18.1	General Requirements for Insurance
19.6	Optional Termination, Payment and release by the Employer
20.1	Contractor's Claims
20.2	Appointment of the Dispute Board / Notification of the Committee
20.3	Failure to agree on the composition of the Dispute Board.
20.4	Obtaining Dispute Board's Decision
20.5	Amicable Settlement.
20.6	Arbitration
20.7	Failure to comply with Dispute Board's Decision
20.8	Expiry of Dispute Board's Appointment

PART II - SPECIAL /PARTICULAR CONDITIONS OF CONTRACT

1.1 Definitions

1.1.1.4 "Form of Bid" is synonymous with "Letter of Tender".

1.1.1.5 "Bid" is synonymous with "Tender".

1.1.1.10 "Bidding" is synonymous with "contract".

The following paragraph is added:

1.1.1.11 "Programme" means the programme to be submitted by the contractor in accordance with Sub-Clause 8.3 and any approved revisions thereto.

1.1.2.4 The Engineer is **CGD Consulting Pvt Ltd**, or any other competent person appointed by the Employer, and notified to the Contractor, to act in replacement of the Engineer. Provided always that except in cases of professional misconduct, the outgoing Engineer to formulate his certifications / recommendations in relation to all outstanding matter, disputes and claims relating to the execution of the Works during his tenure.

1.12.2 "Employer" is synonymous with "Procuring Agency"

1.1.2.9 "DB" is synonymous with "Committee".

1.1.3.1 Replace 28 days by 7 days in LCB and 15 days in ICB.

1.1.3.7 "Defects notification Period" is synonymous with "Defects liability Period".

1.15 Inspections and Audit by the Procuring Agency

The Contractor shall give access to Procuring Agency or its representative to its record and audit to verify the funds of the project has been used for the purposes intended in the Tender documents.

1.4 Law and Language(s)

- (a) The Contract Documents shall be drawn up in the English language.
- (b) The Contract shall be subject to the Laws of Islamic Republic of Pakistan.

1.5 Priority of Contract Documents

Add following paragraph at the end of Sub-clause:

In case of discrepancies between drawings, those of larger scale shall govern unless they are superseded by a drawing of later date regardless of scale. All Drawings and Specifications shall be interpreted in conformity with the Contract and these Conditions. Addendum, if any, shall be deemed to have been incorporated at the appropriate places in the documents forming the Contract.

3.1 Engineer's Duties and Authority

The following paragraph is added after duties:

Procuring agency shall ensure that the Engineer's Representative/Staff is a professional engineer as defined in the Pakistan Engineering Council Act 1975 (V of 1976)

The Engineer shall obtain the specific approval of the Procuring Agency before carrying out his duties in accordance with the following Clauses:

- (i) Consenting to the sub-letting of any part of the Works under Sub Clause 4.4 "Subcontracting".
- (ii) Certifying additional cost determined under Sub-Clause 4.12 "Not Foreseeable Physical Obstructions or Conditions".
- (iii) Any action under Sub-Clause 4.2 "Performance Security" and Clause 18 "Insurance" of sorts.
- (iv) Any action under Clause 16 "Suspension".
- (v) Any action under Clause 8.4 "Extension of Time for Completion".
- (vi) Any action under Clause 8.7 "Delay Damages" or Payment of Bonus for Early Completion of Works.
- (vii) Issuance of "Taking-Over Certificate" under Clause 10.
- (viii) Issuing a Variation Order under Clause 13, except:
 - a) in an emergency* situation, as stated here below, and
 - b) if such variation would increase the Contract Price by less than the amount stated in the Appendix-A to Bid.
- (ix) Fixing rates or prices under Clause 13.3.
- (x) Extra payment as a result of Contractor's claims under Clause 20.
- (xi) Release of Retention Money to the Contractor under Sub-Clause 14.9 "Payment of Retention Money".
- (xii) Issuance of "Final Payment Certificate" under Sub-Clause 14.11 & 14.13.
- (xiii) Issuance of "Defect Liability Certificate" under Sub-Clause 11.

* (The Contractor shall notify the Engineer at the earliest opportunity of specific likely future events or circumstances that may adversely affect the work, and if in the opinion of the Engineer an emergency occurs (whether notified by the Contractor or not) affecting the safety of life or of the Works or of adjoining property, the Engineer may, without relieving the Contractor of any of his duties and responsibilities under the Contract, instruct the Contractor to execute all such work or to do all such things as may, in the opinion of the Engineer, be necessary to abate or reduce the risk. The Contractor shall forthwith comply with any such instruction of the Engineer. The Engineer shall determine an addition to the Contract Price, in respect of such instruction, in accordance with Clause 13 and shall notify the Contractor accordingly, with a copy to the Procuring Agency.)

The following sub-clause 3.6 is added in (GCC):

3.6 Engineer Not Liable

Approval, reviews and inspection by the Engineer of any part of the Works does not relieve the Contractor from his sole responsibility and liability for the supply of materials, plant and equipment for construction of the Works and their parts in accordance with the Contract and neither the Engineer's authority to act nor any decision made by him in good faith as provided for under the Contract whether to exercise or not to exercise such authority shall give rise to any duty or responsibility of the Engineer to the Contractor, any Subcontractor, any of their representatives or employees or any other person performing any portion of the Works.

4.2 Performance Security

Delete and replace **'28' days** with **'14' days** wherever found in the sub-clause.

Add the following text at the end;

The Performance Security shall be binding irrespective of changes in the quantities or variations in the Works or Extensions in Time for Completion of the Works which are granted or agreed upon under the provisions of the Contract.

4.3 Contractor's Representative

The following text is to be added after last line:

The contractor's authorized representative or Project Manager must be a graduate civil engineer i.e. BE or B.Sc. (Civil) registered with the Pakistan Engineering Council as Professional Engineer having at least 20 years' experience in the relevant field and should not be more than 50 years old. The Project Manager should be authorized to take instruction from the Engineer and direct contractor's team to complete the works in accordance with the specifications. In case the Contractor fails to appoint his representative / PM and other staff, as stated above & as indicated in Appendix-K to bid, the Engineer may order to stop complete or appropriate portion of work at site until Contractor fulfills the requirement of staff employment.

Following are added after sub clause 4.24;

4.25 Vesting of Contractor's Plant, Equipment Temporary Works and Materials:

(a) Definitions

For the purpose of Sub-Clause 4.17.

- (i) The expression "Construction Plant" shall be deemed to exclude vehicles engaged in transporting any labour equipment or materials to or from the site.
- (ii) The expression "Essential Hired Plant" shall mean all Constructional Plant, Equipment Temporary Works and materials of Temporary Work the withdrawal of which in the event of termination under Sub-Clause 15.2 hereof might (having regard to the methods of construction employed prior to the termination) endanger the safety or stability of or result in serious disturbance to the execution of any part of the Works and which are held by the Contractor under any agreement for hire thereof.
- (iii) The expression "Hired Plant" shall mean any Constructional Plant, Equipment, Temporary Works (other than essential hired plant) held by the Contractor under any agreement for hire thereof.
- (iv) The expression "Agreement for Hire" shall be deemed not to include an agreement for hire purchase with an option to purchase or for conditional sale either of which is herein referred to as an "agreement for the purchase".
- (v) The expression "Hire Purchase Plant" shall mean any Constructional Plant, Equipment, Temporary Works held by the Contractor under an agreement for hire purchase thereof.
- (vi) The expression "owner" means the owner of the plant and equipment of any Hire Purchase Plant.

(b) Vesting of Certain Plant

All Constructional Plant, Equipment, Temporary Works and material owned by the Contractor or by any company in which the Contractor has a controlling interest shall when brought on to the site (or in the case of hire purchase plant upon becoming the property of the Contractor) and shall be deemed to become the property of the Procuring Agency.

(c) Conditions of Hire of Certain Plant

With a view to securing in the event of termination Sub-Clause 15.2 hereof the continued availability for the purpose of executing the Works of any essential hired plant and equipment the Contractor shall not bring on to the Site any essential hired plant unless the agreement for hire thereof contains a provision that the owner will on request in writing made by the Procuring Agency within 7 days after the date on which any such termination has become effective and on the Procuring Agency undertaking to pay all hire charges in respect thereof on the same terms in all respects as the same was hired to the contractor save that the Procuring Agency shall be entitled to permit the use thereof by any other contractor employed by it for the purposes of completing the works under the terms of Sub-Clause 15.2 hereof.

(d) Costs for purpose of Approval of Materials not implied

In the event of the Procuring Agency entering into any agreement for hire of essential hired plant pursuant to the contract provisions, all sums properly paid by the Procuring Agency under the provisions of any such agreement and all expenses incurred by it (including stamp duties) in entering into such agreement shall be deemed for the purpose of Sub-Clause 15.2 hereof to be part of the cost of completing the Works.

(e) Contractor's Certificate as to Hiring Provisions

The Contractor shall upon request made by the Engineer at any time in relation to any item of essential hired plant forthwith notify to the Engineer in writing the name and address of the owner and shall certify that the agreement for the hire thereof contains a provision in accordance with the requirements of Approval of Materials not Implied. The Contractor shall also upon request as aforesaid give a like notification (but without certificate) in regard to any hire purchase plant.

(f) Hire Purchase Payment by the Procuring Agency

The Procuring Agency shall in order to avoid seizure by the owner of any hire purchase plant be entitled to pay to such owner the amount of any overdue installment or other sum payable optionally or otherwise under any Agreement of hire purchase and in the event of his doing so any amount so paid by him shall be debt due from the Contractor to the Procuring Agency and may be deducted by the Procuring Agency from any moneys due or that may become due to the Contractor under the Contract or may be recovered by the Procuring Agency from the Contractor at law.

(g) Irrevocability of Certain Plant etc.

No Constructional Plant, Equipment Temporary Works or materials or any part thereof shall be removed from the site without the written consent of the Engineer which consent shall not be unreasonably withheld where the same is no longer immediately required for the purposes of completion of the Works but the Procuring Agency will permit the Contractor the exclusive use of all such Constructional Plant, Equipment, Temporary Works and materials in and for the completion of the Works until the occurrence of any event which gives the

Procuring Agency the right to expel the Contractor from the site and proceed with the completion of the Works.

(h) Re-vesting and Removal of Plant

Upon the removal with the consent of the Engineer of any such Constructional Plant Equipment, Temporary Works or materials as have been deemed to have become the property of the Procuring Agency, the property therein shall be deemed to re-vest in the Contractor and, upon completion of the Works the property in the remainder of such Constructional Plant, Equipment, Temporary Works and materials as aforesaid shall subject to the provisions of Sub-Clause 15.2 be deemed to re-vest in the Contractor who shall remove the same together with any essential hired plant or hire purchase plant. If the Contractor shall fail to remove any Constructional Plant, Equipment, Temporary Works or materials as aforesaid or any essential hire plant or hire purchase plant within such reasonable time after completion of the Works as may be allowed by the Engineer then the Procuring Agency may:

- i) sell any such Constructional Plant, Equipment, Temporary Works and materials as aforesaid, and
- ii) return at the Contractor's expenses to the person firm or company from whom any Essential Hired Plant or any Hire Purchase Plant was held by the Contractor such essential hired plant or hire purchase plant, and after deducting from any proceeds of sale, the costs, charges and expenses of and in connection with such sale and return as aforesaid shall pay the balance (if any) to the Contractor but to the extent that the proceeds of any sale are insufficient to meet all such cost, charges and expenses the excess shall be a debt due from the Contractor to the Procuring Agency and shall be deductible or recoverable by the Procuring Agency accordingly as aforesaid.

(j) Liability for loss or injury to plant

The Procuring Agency shall not at any time be liable for the loss of or injury to any of the Constructional plant, Temporary Works or materials which have been deemed to become the property of the Procuring Agency, hereof save as mentioned in Sub-Clause 20 hereof.

(k) Incorporation of Sub-Clause in Sub-Contracts

The Contractor shall when entering into any sub-contract for the execution of any part of the Works incorporate in such sub-contract (by reference or otherwise) the provisions of this Sub-Clause in relation to Constructional Plant, Temporary Works and materials. Essential Hired Plant and Hire Purchase Plant to be brought on the Site by the subcontractor.

(l) Approval of Materials etc., not implied

The contractor's operation shall not be deemed to imply any approval by the Engineer of the materials or other matters referred to therein nor shall it prevent the rejection of any materials at any time by the Engineer.

6.9 Engineer at Liberty to Object

The following is added at the end of sub clause in General Conditions of Contract: If the Procuring Agency asks the Engineer to direct Contractor to remove a person who is a member of his staff or workforce stating the reasons the Contractor shall ensure that the person leaves the site immediately and has no further connection with the work in the Contract.

6.10 Records of Contractor's Personnel and Equipment

The following paragraph is added:

The Contractor shall, upon request by the Engineer at any time in relation to any item of hired Contractor's Equipment, forthwith notify the Engineer in writing the name and address of the Owner of the equipment and shall certify that the agreement for the hire thereof contains a provision in accordance with the requirements set forth above.

Add the following sub-clause at the end of 6.22 in (GCC)

6.23 Compliance by Subcontractors

The Contractor shall be responsible for compliance by his Subcontractors of the provisions of this Clause. The following sub-clause 7.9 is added in (GCC)

The following sub-clause 7.9 is added in (GCC):

7.9 Use of Pakistani Materials and Services

The contractor shall, so far as may be consistent with the contract, make the maximum use of materials, supplies, plant and equipment indigenous to or produced or fabricated in Pakistan and services, available in Pakistan provided such materials, supplies, plant, equipment and services shall be of required standard.

8.1 Commencement of Works

The last para is deleted and substituted with the following:

The contractor shall commence the works on site within the period named in Appendix-A to Bid from the date of receipt by him from the Engineer of a written Notice to Commence. Thereafter, the contractor shall proceed with the works with due expedition and without delay.

8.3 Programme

The following paragraphs are added:

The program/schedule shall be submitted in the form of Critical Path Method (CPM) identifying the critical path/activities, in hard form as well as in soft form in latest version of MS Project or as agreed with the Engineer.

- a) The Contractor shall submit to the Engineer detailed programme for the following:
 - (1) Execution of Works;
 - (2) Key Deliverables and submittals
 - (3) Labour Resources;
 - (4) Local Material Procurement;
 - (5) Material Imports, if any; and
 - (6) Other details as required by the Engineer.

- b) If Contractor fails to submit updated work schedule within the time instructed by the Engineer/Project Manager, the Engineer/Project Manager may withhold an amount at his discretion from next due amount and continue to withhold this amount until the next payment after the date on which the overdue program has been submitted.
- c) During the period of the Contract, the Contractor shall submit to the Engineer no later than the 8th day of the following month, 04 copies each of Monthly Progress Reports covering:
 - (1) Progress update of the project program/schedule indicating the monthly progress in percentages with actual start and finish dates;
 - (2) Description of all work carried out since the last report;
 - (3) Description of the work planned for the next 56 days sufficiently detailed to enable the Engineer to determine his programme of inspection and testing;
 - (4) Monthly summary of daily job record; and
 - (5) Information about problems and difficulties encountered, if any, and proposals to overcome the same.
- d) During the period of the Contract, the Contractor shall keep a daily record of the work progress, which shall be made available to the Engineer as and when requested. The daily record shall include particulars of weather conditions, number of men working, deliveries of materials, quantity, location and assignment of Contractor's equipment.
- e) The detailed Cash Flow Estimate shall be submitted within 21 days from the date of receipt of Letter of Acceptance.

8.11 Prolonged Suspension

Replace 84 days by 120 days.

13.1 Right to vary

In the last line of Para, after the word "Variation", the word "in writing" is added.

13.3 Variation procedure

In the second line, after the words "as soon as practicable" following is added: "and within a period not exceeding one-eighth of the completion time"

13.8 Adjustment for changes in cost

Sub-Clause 13.8 is deleted in its entirety, and substituted with the following:

The amounts payable to the Contractor, pursuant to Sub-Clause 14.6, shall be adjusted in respect of the rise or fall in the cost of labor, materials, and other inputs to the Works, by applying to such amount the formula prescribed in this Sub-Clause.

(a) Other Changes in Cost

To the extent that full compensation for any rise or fall in costs to the Contractor is not covered by the provisions of this or other Clauses in the Contract, the unit rates and prices included in the Contract shall be deemed to include amounts to cover the contingency of such other rise or fall of costs.

(b) Formula for Price Adjustment

1. The formula mentioned below is in its generalized form. The Employer/ user shall determine the proportions of A, b, c, d, by appropriate rate analysis following the procedure enumerated herein below:

$$P_n = A + b \frac{L_n}{L_o} + c \frac{M_n}{M_o} + d \frac{E_n}{E_o} + \dots$$

where,

“P_n” is the Price Adjustment factor for the work carried out in the period “n”.

“A” is a constant or the Non-Adjustable Portion of the Price Adjustment Factor to be specified in Appendix-C to Bid, representing the Non-Adjustable Portion of the Contract Price.

“b, c, d.....” are Coefficients or weightages of the order of 0.xx (i.e., fractions rounded off to two decimals) for each specified element of adjustment in the Contract.

The sum of A, b, c, d, etc., shall be one.

“L_o, M_o, E_o.....” are the Base Date Prices/ Indices for the specified (adjustable) elements.

“L_n, M_n, E_n.....” are the Current Date Prices/ Indices of the specified (adjustable) elements for the period “n”.

If “P” is the amount payable (prior to adjustment) at the rates entered in the Price Schedule of the work carried out in period “n” then, Adjusted amount payable to the Contractor for the work carried out in the period “n” shall be equal to **P_n × P**.

For the purpose of calculating **P_n**, the coefficient for each eligible element shall be used irrespective of the actual constituents of the work performed during the billing period.

2. Base Date Prices and Current Date Prices

The Base Date Prices and Current Date Prices of the specified elements shall be obtained from the sources specified in the Amendment to the contract.

3. Elements for Price Adjustment

The Specific Elements for highway and bridge construction would typically be:

- (i) POL (HSD);
- (ii) Labour;
- (iii) Cement;
- (iv) Steel;
- (v) Bitumen;
- (vi) Aggregate ; and
- (vii) Other major elements depending on the nature of the project.

Similarly, the specified elements for building construction would typically be:

- (i) POL (HSD);
- (ii) Labour ;
- (iii) Cement;
- (iv) Steel;
- (v) Bricks;
- (vi) Tiles;

- (vii) Cables;
- (viii) Conduits (all types);
- (ix) Pipes (all types);
- (x) Steel Sheet (all types);
- (xi) Steel Sections (all types);
- (xii) Aluminum Sections (all types);
- (xiii) Electric Switch Gears; and
- (xiv) Other major elements depending upon the nature of the project.

Similarly, major specified elements for other types of projects can be specified in the Amendment to the Contract in addition to or instead of the specified elements as enumerated above.

4. Coefficients or Weightages

The coefficient for each specified adjustable element shall be determined by the user proportionate to its ratio in the Contract Price, in accordance with the procedure D-1 given under Part-1. The sum of these coefficients shall form the adjustable portion of the Contract, which shall not exceed 0.70.

5. Adjustable Portion of the Contract

The adjustable portion of the Contract shall be computed as provided in foregoing Procedures.

6. Sources of Prices

Sources of Base Date Prices and Current Date Prices shall be as stipulated at item D-4 under Part-1. The sources shall be clearly stated in the Amendment to the Contract.

14.1 The Contract Price

Sub-para (d) is deleted.

14.2 Advance Payment

The Text is deleted and replaced with following:

Advance Payment/Mobilization Advance shall be made available to the Contractor by the procuring agency on following conditions:

Mobilization Advance/Advance Payment

- (i) Mobilization advance up to 10% of the Contract Price may be paid by the procuring agency to the Contractor on the works costing Rs2.5 million or above on following conditions:
 - a. on submission by the Contractor of a mobilization advance guarantee for the full amount of the advance in the specified form, from a Scheduled Bank in Pakistan, acceptable to the procuring agency;
 - b. contractor shall pay interest on the mobilization advance at the rate of 10% per annum on the advance; and

- (ii) This Advance including the interest shall be recovered in 5 equal installments from the 5 R.A bills and in case the number of bills is less than 5 then 1/5 of the advance inclusive of the interest thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

14.3 Application for Interim Payment Certificate

Following para is added at the end of sub-clause 14.3:

The Contractor shall submit a certificate signed and stamped by the contractor, certifying that the Contractor has paid all dues of the materials, suppliers, workmen and subcontractors for the works whose payment is claimed in this Application of Interim Payment.

14.5 Plants and Materials intended for Works

Add the following paragraph as sub-clause 14.5 (d) for Secured Advance on non – perishable materials and sub-clauses (a), (b) and (c) will be applicable for plants only :-

- (l) The Contractor shall be entitled to receive from the procuring agency Secured Advance against an INDENTURE BOND in Public Works Account Form No.31 (Fin. R. Form No. 2) acceptable to the procuring agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the site but not yet incorporated in the Permanent Works provided that:
 - i) The materials are in accordance with the specifications for the permanent works;
 - ii) Such materials have been delivered to the site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer/Assistant Engineer but at the risk and cost of the Contractor;
 - iii) The Contractor's records of the requirements, orders, receipts and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;
 - iv) The Contractor shall submit with his monthly statement the estimated value of the materials on site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefore;
 - v) Ownership of such materials shall be deemed to vest in the procuring agency and these materials shall not be removed from the site or otherwise disposed of without written permission of the procuring agency;
 - vi) The sum payable for such materials on site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;
 - vii) Secured Advance shall not be allowed unless and until the previous advance, if any, is fully recovered;
 - viii) Detailed account of advances must be kept in part II of running account bill or a separate statement; and

- ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and in no case for full quantities of materials for the entire work/contract.

(II) Recovery of Secured Advance:

Secured Advance paid on non-perishable materials to the Contractor under the above provisions shall be effected from the monthly payments on actual consumption basis, but not later than period specified in the rules not more than three months (even if unutilized);

14.7 Payment

For Payment of Interim Payment Certificates, delete and replace 56 days with 42 days, out of which 14 days shall be maximum time for Engineer's review and verification from the date it is submitted in complete with all supporting documents as per agreed format and 28 days' time for the payment to contractor by Procuring agency.

14.8 Delayed Payment

Second Para is replaced with following text:

In the event of the failure of the Procuring Agency to make the payment within the time stated, the procuring agency shall pay to the contractor in case of ICB contracts only, the compensation at rate of KIBOR+2% per annum in local currency and Libor+1% for foreign currency, upon all sums to be paid from the date of which the same would have been paid.

15.2 Termination by Employer

The following Para is added at the end of the sub-clause:

Provided further, that in addition to the action taken by the procuring agency against the Contractor under this Clause, the procuring agency may also refer the case of default of the Contractor to Pakistan Engineering Council for punitive action under the Construction and Operation of Engineering Works Bye-Laws 1987, as amended from time to time.

15.6 Corrupt and fraudulent Practices

The following text is to be added as 3rd paragraph:

Successful Contractor has to provide Integrity Pact (for contracts worth Rs.10.0 million and above).

If the Contractor or any of his Subcontractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Appendix-L to his Bid, then the procuring agency shall be entitled to

- (a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Subcontractors, agents or servants;
- (b) terminate the Contract; and

- (c) recover from the Contractor any loss or damage to the procuring agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Subcontractors, agents or servants.

The termination under sub-para (b) of this Sub-Clause shall proceed in the manner prescribed under sub-clauses 15.2 & 15.5 and the payment under Sub-Clause 15.4 shall be made after having deducted the amounts due to the procuring agency under Sub-Para (a) and (c) of this Sub-Clause.

16.4 Payment on Termination

Sub-paragraph (c) is deleted.

17.3 Employer's/ Procuring Agency's Risks

Sub-Clause 17.3 (h) is deleted.

The following text is added in Clause 18.1 (GCC):

18.1 General Requirements for Insurance

The contractor shall be obliged to place all insurances relating to the contract (including, but not limited to, the insurances referred to in Clauses 18.1,18.2,18.3,18.4) with Insurance Company having at least AA rating from PACRA/JCR in favour of the Procuring Agency/Procuring Agency valid for a period 28 days after the Bid Validity date. Costs of such insurances shall be borne by the contractor.

The Contractor shall insure with any one of the insurance companies approved for this purpose by the Procuring Agency. The insurance policies shall be in the joint names of the Procuring Agency, and the Contractor against all losses or damages as stated in the General Conditions of Contract Part I and as stated herein. Notwithstanding the responsibilities of the Contractor for indemnities and insurances as described in General Conditions of Contract Part I, the Contractor before commencing work on Site, must discuss fully with the Engineer and the Procuring Agency the insurance coverage provided under any general policies which are to be applied to this Contract to ensure that there are no contingencies left uncovered and to reduce, as far as practicable, duplication of coverage. Should any areas of omission be discovered that are not covered by definition of responsibilities set out in these conditions, the addition or reduction in premiums required to give such insurance coverage will be paid by the Contractor. Such policies shall be obtained by the Contractor with consent of the Engineer/Procuring Agency.

The Contractor shall be responsible for deductibles and losses/damages not covered by insurances other than the excepted risks.

The insurance losses shall not affect the Procuring Agency's or the Contractor's rights and obligations under the Contract. The Contractor shall be responsible for compliance by his sub-contractors of insurances specified in these Sub-Clauses. Before each sub-contractor starts work, the Contractor shall provide the Procuring Agency proof that the sub-contractor(s) are covered by insurances specified herein for the Contractor.

All policies shall state that:

- i) The Procuring Agency shall receive at least 30 days written notice of intended Cancellation or change affecting coverage.

- ii) The Contractor is fully protected so as to provide full indemnity to Procuring Agency in respect of liability against losses or damages assumed by the Contractor under the Contract.
- iii) The inclusion of more than one insured shall not affect the rights of any other insured.
- iv) If a loss occurs the Contractor and the Procuring Agency shall be paid in relation of their share of the loss.
- v) The Insurer has no subrogation rights against any person, corporation, or organization including directors, officers, employees, servants' agents thereof which:
 - is an insured under the policy or
 - is Controlled by, Owned by, or associated with an insured, or
 - is a sub-contractor on the works, or has, before or a loss occurs, been released from liability by an insured.

Hold harmless provisions: The Procuring Agency, the Engineer and the Contractor shall be indemnified against all losses.

Procuring Agency use or occupancy: If the Procuring Agency uses or occupies all or part of the works during the life of the insurance policy, the Contractor shall ensure that the policy continues in full force and the Procuring Agency shall pay any resulting extra cost of insurance.

Loss Procedure: If a loss occurs the Contractor shall, on behalf of the Procuring Agency and himself negotiate the value of the loss with the insurer. Unless directed otherwise by the Engineer, when agreement is reached the Contractor shall repair all damages and the Procuring Agency shall pay him in accordance with the Engineer's Certificates for that part of the repairs which is the Procuring Agency's responsibility.

If directed by the Engineer, instead of carrying out repairs, the Contractor shall pay to the party suffering the loss that part of the agreed value of the loss which is the Contractor's responsibility.

The provisions of this Sub-Clause shall be applicable to other insurance covered by Clauses 18 of General Conditions of Contract Part-I.

Automobile Liability Insurance: The Contractor shall also provide automobile liability insurance of all licensed vehicles owned, hired and operated by the Contractor at the Site and the risk insured shall be bodily injury, death of person and property damage or loss.

There shall be no obligation for the insurances to include loss or damage caused by the risks listed under Procuring Agency's risk.

19.6 Optional Termination, Payment and release by the Employer

Sub-clauses (c), (d) and (e) are deleted.

20.6 Arbitration

Text will be replaced as under;

Any dispute in respect of which:

- (a) the decision, of the Dispute Board has not become final and binding pursuant to sub- clause 20.2, and

- (b) amicable settlement has not been reached within the period stated in sub-clause 20.5, shall be finally settled, under the provisions of the Arbitration Act, 1940 as amended or any statutory modification/ Rules of Conciliation and Arbitration PEC Islamabad or re-enactment thereof for the time being in force.

The place of arbitration shall be Karachi in Sindh Province.

Following Sub-Clause 21.1 is added;

22.1 Notice to Contractor

The following paragraph is added:

For the purposes of this Sub-Clause, the Contractor shall, immediately after receipt of Letter of Acceptance, intimate in writing to the Procuring Agency and the Engineer by registered post, the address of his principal place of business or any change in such address during the period of the Contract.

2.2 Notice to Procuring Agency and Engineer

For the purposes of this Sub-Clause, the respective addresses are:

a) The Procuring Agency:

Project Implementation Unit,
Education City Project
1st Floor, Block-A. Finance & Trade Centre
Shahra-e-Faisal, Karachi

b) The Engineer:

CGD Consulting Pvt Ltd
7-C, 5th Zulfikar Commercial Street,
Phase VIII-A, Dha Karachi.

The following Sub-Clauses 23.1 is added:

23.1 Payment of Taxes including GST

The Contractor, Subcontractors and their employees shall be responsible for payment of all their Income Tax, GST and other Taxes on income arising out of the Contract and the rates and prices stated in the Contract shall be deemed to cover all such taxes. As per Government of Pakistan (GoP) regulations, the income tax of the contractor will be deducted at source i.e. Procuring Agency.

The Contractor firm is required to provide details & all relevant documentation/evidence of its registration with relevant registration authorities like FBR &/or Sindh Revenue Board.

Annex PROCEDURAL RULES

Procuring Agency retains SPPRA rules without changes, in case of contracts under Project, Bank and donor's program.

SPECIFICATIONS - SPECIAL PROVISIONS

TABLE OF CONTENT

- 1. DESCRIPTION OF PROJECT**
 - 1.1. General
- 2. THE SITE**
 - 2.1. Site of Works
- 3. WORK UNDER THE CONTRACT**
 - 3.1. General Description
- 4. GENERAL RULES OF SPECIFICATIONS**
- 5. DRAWINGS**
 - 5.1. Bid Drawings
 - 5.2. Construction Drawings, Supplementary Drawings
 - 5.3. Definition of Term Drawings
 - 5.4. Checking of Drawings
 - 5.5. Copies of Drawings
 - 5.6. Drawings to be Furnished by the Contractor
 - 5.7. Shop Drawings & Design
- 6. SETTING OUT OF WORK AND SURVEY**
 - 6.1. Reference Points, Lines
 - 6.2. Verification
 - 6.3. Survey Instruments
 - 6.4. No work without Joint Survey
- 7. APPROVAL OF MATERIALS AND PLANT**
 - 7.1. Quality of Materials
 - 7.2. Submission of Samples and Data
 - 7.3. Testing
 - 7.4. Testing Laboratory Certificates
 - 7.5. Inspection
 - 7.6. Approved Sample at Site
 - 7.7. Site Laboratory
- 8. CONSTRUCTION SCHEDULE**
 - 8.1. Submittal Date
 - 8.2. Requirements
 - 8.3. Monthly Reports
- 9. NOT USED**

10. SITE OFFICE AND TEMPORARY FACILITIES PROVIDED BY THE CONTRACTOR

- 10.1. Contractor's Office, Facilities etc.
- 10.2. Notice Board

11. OTHER FACILITIES FOR ENGINEER'S PERSONNEL PROVIDED BY THE CONTRACTOR

- 11.1. Engineer's Office
- 11.2. Furnishing and Maintaining Transportation Facilities

12. SAFETY

- 12.1. Accident Prevention, Protective Equipment

13. PAYMENT FOR WORK REQUIRED BY SPECIAL PROVISIONS

27. ATTENDANCE OF MEETINGS

28. DOCUMENTS NOT TO BE ALTERED OR MUTILATED

29. PERSONAL LIABILITY OF PUBLIC OFFICIALS OR ENGINEER

30. ACCESS AND EXISTING ROADS

31. FIRST AID FACILITIES

32. FINAL HAND-OVER

33. EMPLOYER AND ENGINEER NOT PERSONALLY LIABLE

34. PROGRESS PHOTOGRAPHS

35. SITE ORDER BOOK

36. REPORT ON PROGRESS OF WORK AND PHOTOGRAPHS

SPECIFICATIONS - SPECIAL PROVISIONS

1. DESCRIPTION OF PROJECT

1.1. General

The Employer intends to PROCUREMENT AND ESTABLISHMENT OF COMMERCIAL KITCHEN AND FURNITURE IN ADMIN ENCLAVE

2. THE SITE

2.1. Site of Works

The Site of the Works is the area for construction lying within the right-of-way lines, boundaries and limits shown on the Drawings and any such additional areas adjacent thereto as may be designated by the Engineer subject to approval of Employer from time to time for the construction to be performed under the Contract, and all such areas and additional areas shall be comprised in the Site as defined in Clause 1 of the Conditions of Contract.

The Employer will give to the Contractor possession of the area designated and defined as the Site and shown on the drawing as may be required to implement as much of the Works, when the Engineer's Notice to Commence the Works is given.

3. THE WORKS UNDER THE CONTRACT

3.1. General Description

The Contract comprises to construct the work in all respect with the provision of plant/equipment, labor and material required for execution, completion, the execution and completion of the Works, remedying of any defects therein, maintenance of utility services and everything whether of a temporary or permanent nature required in and for such execution, completion, remedying and maintenance so far as the necessity for providing the same is specified or can reasonably be inferred from the Contract.

The following description of the Works to be performed under this Contract is general in nature and is not intended to describe all of the facilities to be provided under this Contract.

4. GENERAL RULES OF SPECIFICATIONS

a) Specification or as Specified

"Specification" or "as specified" refers to the specifications outlined in these Documents and where no specifications are available for any work or where the same are found not applicable then the relevant applicable ASTM or BSS specifications or equivalent standards shall apply in the same order.

Any item for which no specifications are outlined but which are identified on drawings, shall be completed according to the standards as per ASTM / BSS, these include items that may be added in the future. The Employer / Employer's Representative may supplement such specifications during the progress of work. All materials and processes used for these items shall be subjected to standard testing and, if found below the pertinent ASTM / BSS standards, shall be removed from the site immediately at Contractor's expense.

b) Standards and Codes

Wherever reference is made in the specifications to the respective standards and codes in accordance to which goods and materials are to be furnished, and work is to be performed or tested, the provisions of the latest current edition or revision of the relevant standards and codes in effect shall apply, unless otherwise expressly set forth in the Contract.

c) Materials and Processes

All goods and materials to be incorporated in the Works shall be new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the Contract.

d) Equivalent Materials, Processes, etc.

Where specific materials, processes, etc. are specified and the same are not available other alternative materials and processes which ensure an equal or higher quality than those specified will be accepted subject to the Employer / Employer's Representative's prior review and written approval. Differences between those specified and the proposed alternatives must be fully described in writing by the Contractor and submitted to the Employer / Employer's Representative at least 30 days prior to the date when the Contractor desires the Employer / Employer's Representative's approval who may give such approval after determining that the alternative proposed ensures equal or higher quality.

e) Approved, Directed, Instructed

Approved, directed, instructed means the approval, etc. of the Employer / Employer's Representative unless otherwise stated.

f) Alternatives

Where alternative materials, processes etc., are specified the selection will depend on local conditions and discretion rests with the Employer / Employer's Representative whose decision shall be final and binding.

g) Catalogues / Standards / Manufacturer's Instructions, etc.

Wherever the manufacturer's/supplier's instructions, manuals, guarantees and ASTM/BSS Standards are referred to in the specifications and details of Bills of Quantities; all such literature shall be submitted by the Contractor to the Employer / Employer's Representative for due checking, approval and record.

h) Applicability

Unless stated or specified else-where to the contrary these General Rules shall apply to all sections of work irrespective of their sequence, location and description.

5. DRAWINGS

5.1. Bid Drawings

Bid Drawings issued with the Bid Documents, called the Tender Drawings, show scope of the work to be performed by the Contractor. The Drawings are generally in sufficient detail so as to be used as a basis for construction, fabrication and for placing orders for materials subject to corrections based on the future issue of supplementary Drawings as provided under Sub-Clause 5.2 hereof.

5.2. Construction Drawings, Supplementary Drawings

After award of Contract, the Contractor shall carry out “Joint Survey” at Site of Works in pursuance to Sub-Clause 6.4, Specifications - Special Provisions. The Contractor shall submit to the Engineer “Joint Survey”, duly signed, dated and stamped by the representatives of the Employer, Consultant and Contractor.

Simultaneously, the Contractor shall submit to the Engineer detailed “Work Programme” in terms of Sub-Clause 14.1 Conditions of Contract.

After receipt of “Joint Survey” and “Work Programme” from the Contractor, the Engineer will start issuing Construction Drawings to the Contractor. The Engineer shall have authority to issue to the Contractor, from time to time, such Supplementary Drawings and instructions as shall be necessary for the purpose of the proper and adequate execution and completion of the Works and the remedying of any defects therein. The Contractor shall follow these Drawings.

The Contractor shall give notice to the Engineer regarding the part of the Drawings which in his opinion contain discrepancies or are not clear. The Engineer shall issue necessary clarifications or Supplementary Drawings in greater details as required to execute the Works. These Supplementary Drawings showing changes from the Bid Drawings, in the opinion of the Contractor, shall be reviewed by the Engineer for his determination of adjustment of the Contract Price under Clause 51 and 52 of the Conditions of Contract.

5.3. Definition of Term Drawings

The term Drawings as used in the Specifications means the Drawings referred in Clauses 5.1 and 5.2 hereof.

5.4. Checking of Drawings

The Contractor shall check all Drawings carefully as soon as practicable after receipt thereof, and shall promptly notify the Engineer of any errors discovered.

5.5. Copies of Drawings

Drawings will be issued to the Contractor and the Employer as described below.

5.5.1. Bid Drawings

One (1) set each of the Bid Drawings will be issued to the Contractor and Employer along with Bid Documents. Additional sets will be provided at cost of reproduction upon written request of the Contractor.

5.5.2. Construction Drawings / Supplementary Drawings

One (1) print of each Construction Drawings / Supplementary Drawing will be issued to the Contractor and Employer free of charge. Additional sets will be provided at cost of reproduction upon written request of the Contractor.

5.6. Drawings to be furnished by the Contractor / As-Built Drawings

The Contractor shall submit to the Engineer for review of such drawings as required under the Contract, sufficiently in advance of the work intended to be executed.

The Contractor shall, at all times, keep on Site a separate set of prints on which all significant changes between the work shown on the Drawings and that which is actually constructed, shall be noted neatly, accurately and promptly as the work progresses. The

Subcontractor(s) for plumbing, mechanical and electrical shall, at all times, keep on Site, a separate set of prints of the drawings (showing their parts of the Works) on which all significant changes between the work shown on the Drawings and that which is actually constructed, shall be noted neatly, accurately and promptly as the work progresses. Such drawings shall show the exact physical location and configuration of the works as actually installed.

The Contractor shall, within fourteen (14) days of issuance Taking-Over Certificate for whole of the Works, furnish to the Engineer for his approval two (2) copies of such marked up drawings. One (1) copy of each of the marked up drawings approved by the Engineer shall be returned to the Contractor by the Engineer and these shall be used for the preparation of the As - Built Drawings.

The Contractor shall furnish to the Engineer six (6) complete sets of all As -Built Drawings as well as AutoCAD soft copy within thirty (30) days of receipt of drawings stated above, from the Engineer.

5.7 Shop Drawings & Design

The Contractor to prepare and provide detailed shop drawings & design, for all the required items as per the instructions and approval of the Employer/ Engineer and as mentioned in Bidding documents and drawings including but not limited to Architectural, Structural, Road works, Hard & Soft Landscaping, Electrical, Water Supply, Drainage, ICT or any related electro-mechanical works apart from Bar-bending schedule, etc. All drawings should be prepared based on the rules, regulation and requirements of the concerned departments and should be prepared electronically on latest version of AutoCAD, hard copies along with soft copies on CD's shall be submitted for the approval of Engineer as per the Nos. required in Scope of Work.

Any item which is neither shown on the drawing not mentioned in the Bill of Quantities or Specification but is a pre-requisite to carryout, the contractor is required to prepare shop drawing of the missing/ required items, distributed among the rates and prices entered for the related items of works and shall be considered to be included in the contract price. The decision of the Engineer shall be final and binding on the Contractor unless before the deadline for submission of Bids, such discrepancies are to be clarified. The clarifications in either case would be sent to all bidders as an Addendum.

6. SETTING OUT OF WORK AND SURVEY

6.1. Reference Points, Lines

The Contractor shall establish bench marks and / or reference line at the Site in accordance with the instructions of the Engineer. The Contractor shall set out its work from these bench marks and / or lines.

6.2. Verification

The Engineer and the Employer may make checks as the work progress to verify lines and grades established by the Contractor and to determine the conformance of the work as it progresses with the requirements of the Drawings and Specifications. Such checking by the Engineer shall not relieve the Contractor of his responsibility to perform all work in accordance with the Drawings and Specifications and the lines and grades given therein.

6.3. Survey Instruments

The Contractor shall maintain at the Site the requisite surveying instruments in perfect working conditions for the use of the Engineer's Representative to check levels and lines

of the work at all times. These instruments shall include (but not limited to) One Total Station, Adequate nos. of Levels, theodolites, Tapes, etc.

6.4. No work without Joint Survey

The Contractor shall not start the excavation and / or embankment works until the Joint Survey has been done to establish the existing/ original ground levels (i.e. National Surface Level or NSL).

7. APPROVAL OF MATERIALS AND PLANT

7.1. Quality of Materials

All materials, fixtures, fittings, supplies and plant furnished under the Contract shall be new and unused, standard first grade quality and of the best workmanship and design. No inferior or low-grade materials, supplies or articles will be either approved or accepted, and all work of assembly and construction shall be done in a first-class and workmanlike manner. In asking for prices for materials intended for delivery to the Site and incorporation in the Works under any portion of these Specifications, the Contractor shall provide the manufacturer or supplier with complete information as may be necessary to secure compliance to this Clause and, in every case, he shall quote this Clause in full to each such manufacturer or supplier.

The Employer will select the manufacturer of his choice and approval will be conveyed to the Engineer and Contractor.

7.2. Submission of Samples and Data

As soon as practicable after award of Contract, the Contractor shall submit for the approval of the Engineer drawings, catalogues, diagrams and other descriptive data for all mechanical, electrical, architectural and such other materials and plant designated by the Engineer subject to approval of Employer, which the Contractor proposes for use under this Contract. For certain materials and plant, data may be required to be submitted in accordance with a detail form furnished by the Engineer. Samples of materials (1 set) each shall be submitted by the Contractor to the Engineer and the Employer at Contractor's cost for approval sufficiently in advance of the materials intended to be incorporated in the Works.

7.3. Testing

Testing, except as otherwise specified herein, shall be performed by a testing agency as proposed by the Contractor and approved by the Engineer, at no extra cost to the Employer. The Engineer/ Employer may require all testing to be carried out under their supervision only.

The quality control testing shall be performed by the Contractor's competent personnel in accordance with a site testing as approved by the Engineer/ Employer.

The Contractor shall keep a complete record of all quality tests programme performed on Site.

7.4. Testing Laboratory Certificates

The Engineer may accept a certificate from a commercial testing laboratory, satisfactory to him, certifying that the product has been tested within a period acceptable to the Engineer and that it conforms to the requirements of these Specifications. The Employer may carryout testing from independent laboratory at the cost of the Contractor.

7.5. Inspection

All material and Plant furnished and all work performed under this Contract will be subject to inspection by the Engineer/ Employer or Employer's Representative at all times and in all states of completion both off-Site and on-Site. The Contractor shall furnish promptly without additional charge, all facilities, labour and materials reasonably needed for performing such inspection and testing as may be required by the Engineer/ the Employer or Employer's Representative.

7.6. Approved Sample at Site

The Contractor shall, at all times, keep on the Site approved samples. All such samples shall be made available to the Engineer/ Employer as and when required.

7.7. Site Laboratory

The Contractor shall establish a site laboratory for the purpose of necessary testing. The cost of equipment and salaries of the manpower required will be borne by the Contractor.

8. CONSTRUCTION SCHEDULE

8.1. Submittal Date

The programme of Works submitted by the Contractor in accordance with Clause 14" Programme to be Submitted", of the Conditions of Contract shall be submitted in the form of a CPM schedule based on Primavera Project Planner or Microsoft Project covering all construction activities indicating critical activities with critical path, total and free float, interdependencies between the construction activities and resource scheduling for Contractor's Equipment, material and labour, within the period stated in the Appendix A to Tender. All milestones shall be clearly identified.

If the Contractor fails to submit the construction schedule indicating all the details as listed above within 30 days of Notice of Commencement a penalty of Rs 30,000/- per week will be charged on the Contractor.

8.2. Requirements

The detailed submittal shall consist of schedules, network analysis tabulations and narrative descriptions of the proposed construction programme.

Each summary or detailed schedule shall consist of a bar chart and a time -scaled network. The scheduled start and finish times for all activities on the bar chart shall agree with those on the network. All inter-relationships and inter-dependencies between structures shall be clearly indicated on the schedules.

The network shall show the order and interdependence of activities planned by the Contractor, and shall be time-scaled according to calendar dates.

8.3. Monthly Reports

Each month, the Contractor shall submit a report consisting of:

- Copies of the bar charts for the current phase with both actual progress and scheduled progress shown.
- Network analysis tabulations as in Sub-Clause 8.3 above, reflecting actual start and finish dates where applicable.

- A narrative report discussing any significant deviations from the schedule and, if necessary, explaining the steps proposed to be taken to maintain the approved schedule.

9. Not used

10. SITE OFFICE AND TEMPORARY FACILITIES PROVIDED BY THE CONTRACTOR

10.1. Contractor's Office, Facilities etc.

The Contractor shall establish and maintain a Site office. The Contractor shall provide all facilities in connection with the execution, completion, of the Works, remedying defects therein and maintenance of the utilities services. The facilities shall, not be limited to, the Contractor's Site Office, labour camps, workyard and storage areas, temporary water supply, waste water disposal, temporary electricity, medical unit, temporary roads, fire protection and fire fighting equipment etc. The Contractor shall be solely responsible for arranging the facilities.

The Contractor shall arrange his labour camp, work yard, storage area, site office within the area available at the Site.

10.2. Notice Board

The Contractor shall erect and maintain at the Site in a location to be approved by the Engineer, 3 Sign Boards 4.45 M height and 2 M wide for writing the name of Work, name of Employer, name of Consultants, name of Contractor and Project Cost. The notice board shall comprise of the following;

- Frame of 3" dia GI Pipe properly painted as per the direction of the Consultants/ Engineer and as per drawing.
- 2 Nos. Posts of 3" dia GI Pipe 4.45M above ground and 1M below ground embedded in 1:2:4 CC 2'x2'x4' with proper arrangements of anchorage and brasses. Pipes painted with anti-rust as directed by the Engineer.
- 4 Nos. Steel Sheets 0.6M high and 2M wide fixed on both sides with 50mm gap between each. The background of plates is of white color whereas the writing would be black or red color (as approved by the Engineer)
- White imported 3M sheet used as background. The color of monogram would be, green, red or black etc. (as approved by the Engineer)
- Alphabets of appropriate size as approved by the Engineer in 3M reflective sheet in blue/ black color.

The Contractor shall maintain the display of the notice boards at his own cost throughout the length of the project.

11. SAFETY

12.1. Accident Prevention, Protective Equipment

The Contractor shall comply and enforce compliance by all his Subcontractors with the highest standards of safety and accident prevention in compliance with all applicable laws, ordinance and statutory provisions.

Where overhead work is being carried out, warning signs shall be installed at ground level clearly warning of the overhead work.

All warning signs shall be in two languages, English and Urdu, and shall at all times be maintained in a clean and legible condition, to the satisfaction of the Engineer.

Trash shall be removed at frequent intervals to the satisfaction of the Engineer.

If, safety precautions/ warning signs are not installed by the Contractor, employer will charge an amount of Rs. 10,000/- per site per day for the period.

12. PAYMENT FOR WORK REQUIRED BY SPECIAL PROVISIONS

Unless otherwise specifically stated in the Contract, the price of all work required by the Special Provisions shall be considered to be included in the Contract Price.

- 13.** The Bided Rates shall be inclusive of all lead and lift
- 14.** No alterations or additions shall be made by the Contractor in the Bill of Quantities and rates must be filled in ink or typed out both in figures and words clearly and legibly in the columns provided in the schedule of quantities. All corrections must be initialed by the contractors. Any Tender which does not comply with this condition will be liable to be summarily rejected and not taken into account when preparing comparative statement.
- 15.** Materials obtained from excavations will be the property of the Employer. Serviceable materials are to be stacked in places pointed out by Engineer-in-charge. The Contractor undertakes to have the site clean and free from rubbish to the satisfaction of the Engineer. All surplus materials, rubbish, etc., will be removed to places to be fixed by the Engineer and nothing extra will be paid for this.
- 16.** On completion of the work or earlier as directed by the Engineer, the Contractor shall remove all temporary structure (Godowns, site offices, etc.), erected by him at the site of work. He shall fill tanks dug out by him at site, remove all debris and other materials like surplus sand, stone ballast, rubbish, etc.; and in short, shall leave the site in a neat and tidy condition.
- 17.** The contractors in the course of their works should understand that all material (e.g., stone and other materials) obtained in the work or dismantling, excavation, etc., will be considered as Employer's property and issued to the contractors (if they require the same for their own use) at rates approved by the Engineer. If the materials are not required by them they will be disposed off in the interest of Employer.
- 18.** The contractor shall inspect the site of works and acquaint himself with the nature and requirements of the work, facilities of access for materials, removal of rubbish, cost of carriage, nature of strata, etc., before submitting his Bid.
- 19.** The contractor shall have to make temporary approach roads, etc., at his own cost to facilitate movement of materials, such approach roads shall be aligned in a manner approved by the Engineer.
- 20.** The contractor shall have to make proper arrangements for road crossing barriers during working hours in the day time as well as in the night when danger lights will have to be provided on either ends at his own cost and no extra cost will be paid. Sufficient barricades and red lights will be provided by the Contractor where required to avoid the chances of accidents. In case an accident occurs for failure on the part of the contractor, he shall be entirely responsible for the consequences.
- 21.** The Contractor shall have to make arrangements for diversions for traffic wherever necessary and shall have to provide diversion and caution boards as per directions of the Engineer at his own cost for which no extra cost will be paid. The diversion shall be watered and consolidated as per directions of the Engineer.

22. No material shall be removed from the site without the written permission of the Engineer.
23. Dewatering including shoring wherever so required for any foundation area, pumping, bailing out water, drainage of water within plot areas if any shall be deemed to have been included in the rates quoted by the bidders and no extra payment will be made. The rates shall be deemed inclusive of such incidental charges.
24. The Contractors shall execute all works at their own cost for diversion of water away from the plot as per site requirements to have full satisfaction of Engineer and no additional payment will be made on this account.
25. The Engineer, subject to approval of the Employer, reserves the right to select all materials and the type, grade, heating capacity and quantity of proportion of any or all materials as required for a particular work. The decision of Employer in this respect shall be final and binding on the Contractor. The rejects on materials must be carted at his own cost. If the rejected materials are not re moved within one month of its rejection the materials will become the property of the Employer or will be removed at Contractors cost.

26. ATTENDANCE OF MEETINGS

The Contractor shall attend and shall cause his Sub-Contractors to attend any or all meetings when called by the Employer or the Engineer or his Representative to discuss progress of the work and other matters related to the work and the Contract, without any compensation from the Employer.

- 27.1. The Contractor shall bear all expenses of the Employer and his agents and representatives and the Engineer, his agents and representatives if requested by the Contractor for any meetings, instructions and approvals away from the Site.
- 27.2. The proceedings of the meetings shall be recorded by the Engineer which shall be circulated to all the participants including those of the Contractor. All decisions taken in the meetings shall be binding on the Contractor and shall form part of the Contract.

27. DOCUMENTS NOT TO BE ALTERED OR MUTILATED

No alteration or mutilation (other than filling in all the blanks intended to be filled in) shall be made in the form of Bid or in any of the documents attached to it. Any comments which it is desired to make shall not be placed on any of the documents attached hereto, but shall take the form of a separate statement which shall be as brief as possible and referenced to items, clauses and pages of the annexed documents.

Such statements shall not qualify the acceptance of the Bid based upon a proposed change or changes in the annexed documents, nor shall be binding upon the Employer in any way in making the award. Alterations of already written prices must be signed in the place of alteration by the Bidder or his legally authorized representative.

28. PERSONAL LIABILITY OF PUBLIC OFFICIALS OR ENGINEER

In carrying out any of the provisions of these specifications, or in exercising any power of authority granted to them by or within the scope of the Contract, there shall be no liability upon the Employer or his authorized representatives or the Engineer or his authorized representatives their personally or in their official capacity, it being understood that in all matters they act solely as agents and representatives of the Employer.

29. ACCESS AND EXISTING ROADS

If the Contractor finds it necessary or elects to use existing roads, the Contractor shall make all necessary arrangements and obtain all permits from the relevant departments for travel over and use of such roads. The Contractor shall observe all rules regulations of the concerned department regarding the use of said roads. The cost of maintaining all necessary safety measures and temporary structures and making any necessary repairs, replacements or similar operations and all or any other costs required by reason of his use of such roads shall be borne by the Contractor and the Contractor shall save harmless and indemnify the Employer in respect of all claims, demands proceedings, damages, costs, charges and expenses whatsoever arising out of or in relation to any such operation or interference.

30. FIRST AID FACILITIES

The Contractor shall provide and maintain adequate First Aid Facilities at all times, convenient to the Site to the approval of the Employer.

31. FINAL HAND-OVER

At the end of the Defect Liability Period stipulated in the contract, the Employer and the Engineer on application of the Contractor, shall decide the members of the final hand over committee and announce the same to the Contractor. The committee, after inspection of Work, if satisfied that there are no deficiencies or defects due to work of the Contractor shall certify the final hand-over, and the Employer will then issue a final Certificate of Completion of Work within thirty (30) calendar days thereafter.

Once completion has been formalized and endorsed both by the contractor as well as controlling officer, the work will be regarded as completed for all purpose as per contract agreement although the accounts may not have been settled, no further new works will be authorized against the sanctioned project and not further supplementary estimates or claims may be accepted.

32. EMPLOYER AND ENGINEER NOT PERSONALLY LIABLE

No member or officer of the Government or the Employer or the Employer's Representative or the Engineer or his representatives or any one of their respective staffs or their employees shall be in anyway personally bound or liable for the acts or obligations of the contractor under the contract or answerable for any default or omission in the observance or performance of any of the acts, matters or things which are herein, contained.

33. PROGRESS PHOTOGRAPHS

The contractor shall furnish to the Employer and to the Engineer every two weeks at least six photographs to clearly show the progress of construction. The photographs shall be submitted in glossy prints 20 cm x 20 cm. Each print shall be marked on the back with the date and serial number. There shall be no writing, lettering or marking on the face of the photographs. The set of photographs of the Engineer should accompany respective negatives.

34. SITE ORDER BOOK

The Contractor shall maintain site order book {of triplicate leaves} at the Site, for taking down instructions of the Engineer and/ or the Employers, with out any obligation and charges to the Employer / Engineer.

35. REPORT ON PROGRESS OF WORK AND PHOTOGRAPHS

The Contractor shall, during the execution of the work, submit to the Employer (3 copies) and Engineer (2 copies) so as to reach them in the first week of every calendar month, a report on the actual progress of the works attained by him during the preceding month fully supported with colour photographs of (5" x 7") size, at least 15, depicting the complete stages of the works. Each photograph should be properly pasted on A-4 size paper, indicating the location and other relevant information of the area photographed. The report will be submitted on the standard format to be supplied later on. In case the Supervision Engineer are different from the Design Engineer, one copy each of photographs should be sent to both the Engineer.

The set of photographs for the Design Engineer should be submitted with respective negatives.

LIST OF APPROVED MANUFACTURERS

S.No.	Description	Manufacturer as Per Design Specifications
1	Furniture	M/s Interwood
		M/s Habitt
		M/s Intera
		M/s Dimnensions Office
		Or other equivalent approved by the Consultant / Engineer
2	LED SIGNAGE	M/s Samsung
		M/s Philips
		M/s Sony
		Or other equivalent approved by the Consultant / Engineer
3	Window Blinds	M/s Protector
		M/s AEC Interior
		M/s Roman Blinds
		Or other equivalent approved by the Consultant / Engineer
4	Curtains	M/s Curtain Collection
		M/s Casa blanca Curtains
		Or other equivalent approved by the Consultant / Engineer



EDUCATION CITY

**CONSTRUCTION OF ADMINISTRATION ENCLAVE (OFFICE
BUILDING, AUDITORIUM, STAFF AND EXTERNAL
DEVELOPMENT)**

**PROCUREMENT AND ESTABLISHMENT OF COMMERCIAL
KITCHEN AND FURNITURE IN ADMIN ENCLAVE**

VOLUME - II

TECHNICAL SPECIFICATIONS



GOVERNMENT OF SINDH



CGD CONSULTING

TECHNICAL SPECIFICATION OF FURNITURE

SR #	PICTURE	ITEM NO	PRODUCT NAME / DESCRIPTION / REMARKS / SIZE	UNIT	QTY		
BANQUET HALL & MULTI-PURPOSE HALL							
1		FG050001970	LUNAR MEETING TABLE 3 PERSON ROUND OF-LU-MT3PR L:1000mm W:1000mm H:742mm Material: MFC Finish: Brushed Oak Base: Metallic with Black Powder Coat & Chrome Cable Management: Wire Cup	NO	51.00		
2		FG050001658	CAFETERIA CHAIR BLACK OF-100CF(BK) L:1020mm W:750mm H:520mm Material: Seat and back in High-Quality Plastic Base: Metallic Base with Powder Coat	NO	306.00		
3		FG050001971	LUNAR MEETING TABLE 8 PERSON RECTANGLE OF-LU-MT8PR L:1200mm W:2400mm H:747mm Material: MFC Finish: Natural Veneer and Brushed Oak Base: Metallic with Black Powder Coat & Chrome Cable Management: Cable Cover	NO	2.00		
4		FG050001658	CAFETERIA CHAIR BLACK OF-100CF(BK) L:1020mm W:750mm H:520mm Material: Seat and back in High-Quality Plastic Base: Metallic Base with Powder Coat	NO	16.00		
SITTING AREA							
5		FG050000181	LUNAR SOFA RODEA 2 SEATER (BLACK LEATHERITE) OF-270-2-42498 L:764mm W:1462mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	4.00		

6		FG050000180	LUNAR SOFA RODEA 1 SEATER (BLACK LEATHERITE) OF-270-1-42497 L:764mm W:887mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	4.00	
7		FG050000933	LUNAR CENTER TABLE LITHE OF-27LCT-42569 L:800mm W:800mm H:462mm Material: MFC Finish: Brushed Oak Base: Metallic with Black Powder Coat & Chrome	NO	2.00	
8		FG050000934	LUNAR SIDE TABLE LITHE OF-27LST-42570 L:550mm W:550mm H:462mm Material: MFC Finish: Brushed Oak Base: Metallic with Black Powder Coat & Chrome	NO	4.00	

STAFF ROOM

9		FG050000180	LUNAR SOFA RODEA 1 SEATER (BLACK LEATHERITE) OF-270-1-42497 L:764mm W:887mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	6.00	
10		FG050000181	LUNAR SOFA RODEA 2 SEATER (BLACK LEATHERITE) OF-270-2-42498 L:764mm W:1462mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	1.00	
11		FG050000182	LUNAR SOFA RODEA 3 SEATER (BLACK LEATHERITE) OF-270-3-42553 L:764mm W:1953mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	2.00	
12		FG050000933	LUNAR CENTER TABLE LITHE OF-27LCT-42569 L:800mm W:800mm H:462mm Material: MFC Finish: Brushed Oak Base: Metallic with Black Powder Coat & Chrome	NO	2.00	
13		FG050000934	LUNAR SIDE TABLE LITHE OF-27LST-42570 L:550mm W:550mm H:462mm Material: MFC Finish: Brushed Oak Base: Metallic with Black Powder Coat & Chrome	NO	5.00	
14		FG050001971	LUNAR MEETING TABLE 8 PERSON RECTANGLE OF-LU-MT8PR L:1200mm W:2400mm H:747mm Material: MFC Finish: Natural Veneer and Brushed Oak Base: Metallic with Black Powder Coat & Chrome Cable Management: Cable Cover	NO	1.00	

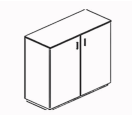
15		FG050001658	CAFETERIA CHAIR BLACK OF-100CF(BK) L:1020mm W:750mm H:520mm Material: Seat and back in High-Quality Plastic Base: Metallic Base with Powder Coat	NO	8.00		
BANGQUET OFFICE							
16		FG050001940	TRITON DESK AND SIDE RACK LEFT OF-DKSRL-TR L:800mm W:1600mm H:737mm Desk: Material: MFC,Metal Vanity Panel: MFC Finish: Teak Top, Charcoal Grey Vanity Base: Black Powder Coated Metal Base Side Rack: Material: MFC Finish: Teak Carcass ,Charcoal Grey Drawers Drawers: 4 Shutters :- Shelves: 2	NO	6.00		
17		FG050001941	TRITON DESK AND SIDE RACK RIGHT OF-DKSRR-TR L:800mm W:1600mm H:737mm Desk: Material: MFC,Metal Vanity Panel: MFC Finish: Teak Top, Charcoal Grey Vanity Base: Black Powder Coated Metal Base Side Rack: Material: MFC Finish: Teak Carcass ,Charcoal Grey Drawers Drawers: 4 Shutters :- Shelves: 2	NO	9.00		
18		FG050002022	APEX MANAGER CHAIR WITH HEADREST (BLACK) OF-97HT-5067-2 BLACK L:653mm W:635mm H:1240mm Headrest: Height Adjustable Back: Mesh (Grey) Upholstery: Fabric (Black, Grey, Blue) Armrest: Black PP Height Adjustable Arm Injected Seat Foam Base: Nylon Castor: Black PU Castor	NO	15.00		
19		FG050002009	APEX VISITOR CHAIR BLACK OF-97VC-3067 L:653mm W:635mm H:889mm Back: Mesh (Grey) Upholstery: Fabric (Black, Grey, Blue) Armrest: Black PP Fix Arm Injected Seat Foam Base: Metal	NO	18.00		
20		FG050000181	LUNAR SOFA RODEA 2 SEATER (BLACK LEATHERITE) OF-270-2-42498 L:764mm W:1462mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	3.00		
21		FG050000180	LUNAR SOFA RODEA 1 SEATER (BLACK LEATHERITE) OF-270-1-42497 L:764mm W:887mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	2.00		

22		FG050000933	LUNAR CENTER TABLE LITHE OF-27LCT-42569 L:800mm W:800mm H:462mm Material: MFC Finish: Brushed Oak Base: Metallic with Black Powder Coat & Chrome	NO	1.00	
23		FG050000934	LUNAR SIDE TABLE LITHE OF-27LST-42570 L:550mm W:550mm H:462mm Material: MFC Finish: Brushed Oak Base: Metallic with Black Powder Coat & Chrome	NO	4.00	

AMIN BLOCK BASEMENT FLOOR PLAN

OFFICE

24		FG050001941	TRITON DESK AND SIDE RACK RIGHT OF-DKSRR-TR L:800mm W:1600mm H:737mm Desk: Material: MFC,Metal Vanity Panel: MFC Finish: Teak Top, Charcoal Grey Vanity Base: Black Powder Coated Metal Base Side Rack: Material: MFC Finish: Teak Carcass ,Charcoal Grey Drawers Drawers: 4 Shutters :- Shelves: 2	NO	2.00		
25		FG050001940	TRITON DESK AND SIDE RACK LEFT OF-DKSRL-TR L:800mm W:1600mm H:737mm Desk: Material: MFC,Metal Vanity Panel: MFC Finish: Teak Top, Charcoal Grey Vanity Base: Black Powder Coated Metal Base Side Rack: Material: MFC Finish: Teak Carcass ,Charcoal Grey Drawers Drawers: 4 Shutters :- Shelves: 2	NO	5.00		
26		FG050002022	APEX MANAGER CHAIR WITH HEADREST (BLACK) OF-97HT-5067-2 BLACK L:653mm W:635mm H:1240mm Headrest: Height Adjustable Back: Mesh (Grey) Upholstery: Fabric (Black, Grey, Blue) Armrest: Black PP Height Adjustable Arm Injected Seat Foam Base: Nylon Castor: Black PU Castor	NO	7.00		
27		FG050002009	APEX VISITOR CHAIR BLACK OF-97VC-3067 L:653mm W:635mm H:889mm Back: Mesh (Grey) Upholstery: Fabric (Black, Grey, Blue) Armrest: Black PP Fix Arm Injected Seat Foam Base: Metal	NO	14.00		

28		FG050001654	TRITON FILING CABINET BASE HEIGHT (N) OF-TBHFC(N) L:425mm W:1000mm H:825mm Material:MFC Carcass: Charcoal grey Shutters: Teak No. of Shelves: 2 Hidden No.of Shutters: 2 Openable	NO	7.00	
----	--	-------------	---	----	------	--

STAFF ROOM

29		FG050001948	TRITON Y 3 PERSON OF-TR-WY3 L:2272mm W:2272mm H:737mm Material: MFC Finish: Teak Legs: Metallic with Matt Black Powder Coat Other Accessories: Black plastic stationary cable cover, Black spine cable management Partition: Charcoal Grey Fabric and 8mm Grey Tempered Tinted Glass Partition (Sold Separately)	NO	4.00	
30		FG050001997	TRITON FABRIC SCREEN PARTITION 900 MM (N) WITH CLIP PARTITION OF-TR-PAF-900 (N)-CP L:16mm W:900mm H:300mm Material: MDF, Fabric Finish: Grey	NO	12.00	
31		FG050001354	TRITON DRAWER PEDESTAL (N) OF-TDP(N) L:450mm W:350mm H:600mm Material: MFC Finish: Charcoal Grey Carcass, Teak Drawer Front No. of Drawers: 1 No. of Shutters : - Open Shelves : 1	NO	12.00	
32		FG050001901	APEX MANAGER CHAIR W/O HEADREST (BLACK) OF-97HT-4067-2 BLACK L:653mm W:635mm H:1054mm Headrest: Height Adjustable Back: Mesh (Grey) Upholstery: Fabric (Black, Grey, Blue) Armrest: Black PP Height Adjustable Arm Injected Seat Foam Base: Nylon Castor: Black PU Castor	NO	12.00	

MEETING ROOM

33		FG050001951	TRITON MEETING TABLE 8 PERSON RECTANGLE OF-TR-MT8PR L:2400mm W:1200mm H:737mm Material: MFC Finish: Teak Inlay: Charcoal Grey MFC Base: Black Powder Coated Metal	NO	2.00	
34		FG050001901	APEX MANAGER CHAIR W/O HEADREST (BLACK) OF-97HT-4067-2 BLACK L:653mm W:635mm H:1054mm Headrest: Height Adjustable Back: Mesh (Grey) Upholstery: Fabric (Black, Grey, Blue) Armrest: Black PP Height Adjustable Arm Injected Seat Foam Base: Nylon Castor: Black PU Castor	NO	16.00	

CONTROL ROOM

35		FG050001945	TRITON LINEAR 6 PERSON OF-TR-WL6 L:3600mm W:1240mm H:737mm Material: Teak MFC Legs: Metallic with Matt Black Powder Coat Other Accessories: Black plastic stationary cable cover, Black spine cable management Partition: Charcoal Grey Fabric and 8mm Grey Tempered Tinted Glass Partition (Sold Separately)	NO	3.00	
36		FG050001354	TRITON DRAWER PEDESTAL (N) OF-TDP(N) L:450mm W:350mm H:600mm Material: MFC Finish: Charcoal Grey Carcass, Teak Drawer Front No. of Drawers: 1 No. of Shutters : - Open Shelves : 1	NO	3.00	
37		FG050001901	APEX MANAGER CHAIR W/O HEADREST (BLACK) OF-97HT-4067-2 BLACK L:653mm W:635mm H:1054mm Headrest: Height Adjustable Back: Mesh (Grey) Upholstery: Fabric (Black, Grey, Blue) Armrest: Black PP Height Adjustable Arm Injected Seat Foam Base: Nylon Castor: Black PU Castor	NO	3.00	

STAFF RESIDENCE PLANS

OFFICE

38		FG050001940	TRITON DESK AND SIDE RACK LEFT OF-DKSRL-TR L:800mm W:1600mm H:737mm Desk: Material: MFC,Metal Vanity Panel: MFC Finish: Teak Top, Charcoal Grey Vanity Base: Black Powder Coated Metal Base Side Rack: Material: MFC Finish: Teak Carcass ,Charcoal Grey Drawers Drawers: 4 Shutters :- Shelves: 2	NO	1.00	
39		FG050001941	TRITON DESK AND SIDE RACK RIGHT OF-DKSRR-TR L:800mm W:1600mm H:737mm Desk: Material: MFC,Metal Vanity Panel: MFC Finish: Teak Top, Charcoal Grey Vanity Base: Black Powder Coated Metal Base Side Rack: Material: MFC Finish: Teak Carcass ,Charcoal Grey Drawers Drawers: 4 Shutters :- Shelves: 2	NO	1.00	
40		FG050002022	APEX MANAGER CHAIR WITH HEADREST (BLACK) OF-97HT-5067-2 BLACK L:653mm W:635mm H:1240mm Headrest: Height Adjustable Back: Mesh (Grey) Upholstery: Fabric (Black, Grey, Blue) Armrest: Black PP Height Adjustable Arm Injected Seat Foam Base: Nylon Castor: Black PU Castor	NO	2.00	

41		FG050002009	APEX VISITOR CHAIR BLACK OF-97VC-3067 L:653mm W:635mm H:889mm Back: Mesh (Grey) Upholstery: Fabric (Black, Grey, Blue) Armrest: Black PP Fix Arm Injected Seat Foam Base: Metal	NO	4.00		
SITING LOUNGE							
42		FG020004675	SOFA ROMANO 1 SEATER (WHITE CHIFFON BOUCLE) HF-1-ROMANO-WCB L:830mm W:866mm H:820mm Structure made of plywood and Soft wood with best quality foam and fabric. Legs made fo solid Mahogany wood pollish finish.	NO	4.00		
43	NO IMAGE FOUND	FG020004724	GOB SIDE TABLE HF-02-ANDRIA-ST L:600mm W:600mm H:600mm	NO	2.00		
LOUNGE							
44		FG020004675	SOFA ROMANO 1 SEATER (WHITE CHIFFON BOUCLE) HF-1-ROMANO-WCB L:830mm W:866mm H:820mm Structure made of plywood and Soft wood with best quality foam and fabric. Legs made fo solid Mahogany wood pollish finish.	NO	3.00		
45	NO IMAGE FOUND	FG020004560	ROMANO SOFA 3 SEATER (WHITE CHIFFON BOUCLE) HF-3-ROM-WCB L:860mm W:1835mm H:745mm Size: W 2100mm x D 600mm x H 775mm STRUCTURE: MADE IN 17MM PLYWOOD	NO	1.00		
46	NO IMAGE FOUND	FG020004790	GOB CENTER TABLE HF-11ACT77415-GOB L:0mm W:0mm H:0mm	NO	1.00		
47	NO IMAGE FOUND	FG020004724	GOB SIDE TABLE HF-02-ANDRIA-ST L:600mm W:600mm H:600mm	NO	3.00		
				TOTAL :			

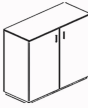
SIDE WAITING AREA

1		FG050000182	LUNAR SOFA RODEA 3 SEATER (BLACK LEATHERITE) OF-270-3-42553 L:764mm W:1953mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	6.00		
2		FG050000148	CONTE CENTER TABLE OF-21CN-CO-28211 L:600mm W:1051mm H:496mm Material: Mahogany Wood/Veneer,Engineered Wood Finish: Mahogany Inlay: Wenge Veneer	NO	6.00		
3		FG050000157	CONTE SIDE TABLE OF-21ST-CO-28212 L:600mm W:600mm H:496mm Material: Mahogany Wood/Veneer,Engineered Wood Finish: Mahogany Inlay: Wenge Veneer	NO	8.00		

AUDITORIUM BELOW SOFAS

4		FG050000182	LUNAR SOFA RODEA 3 SEATER (BLACK LEATHERITE) OF-270-3-42553 L:764mm W:1953mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	3.00		
5		FG050000180	LUNAR SOFA RODEA 1 SEATER (BLACK LEATHERITE) OF-270-1-42497 L:764mm W:887mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	3.00		

OFFICE

6		FG050001940	TRITON DESK AND SIDE RACK LEFT OF-DKSRL-TR L:800mm W:1600mm H:737mm Desk: Material: MFC,Metal Vanity Panel: MFC Finish: Teak Top, Charcoal Grey Vanity Base: Black Powder Coated Metal Base Side Rack: Material: MFC Finish: Teak Carcass ,Charcoal Grey Drawers Drawers: 4 Shutters :- Shelves: 2	NO	1.00		
7		FG050002070	MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL L:560mm W:585mm H:1195mm Material: Grey Fabric and Black Leatherette Finish: Grey and Black Foam: Supreme Legs: Nylon Dye Casted Chair Pedestal Arms: Polyurethane (PU)	NO	1.00		
8		FG050002072	MARLON VISITOR CHAIR (GREY/BLACK LINEN) OF-92MRLN-VC-GBL L:560mm W:570mm H:905mm Material: Grey Fabric and Black Leatherette Foam: Supreme Legs: Mild Steel (MS) Finish: Black Powder Coating Arms: Polyurethane (PU)	NO	2.00		
9		FG050001654	TRITON FILING CABINET BASE HEIGHT (N) OF-TBHC(N) L:425mm W:1000mm H:825mm Material:MFC Carcass: Charcoal grey Shutters: Teak No. of Shelves: 2 Hidden No.of Shutters: 2 Openable	NO	2.00		

A - ROOM (9 QTY)

10		FG050000180	LUNAR SOFA RODEA 1 SEATER (BLACK LEATHERITE) OF-270-1-42497 L:764mm W:887mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	18.00		
11		FG050000182	LUNAR SOFA RODEA 3 SEATER (BLACK LEATHERITE) OF-270-3-42553 L:764mm W:1953mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	18.00		
12		FG050002072	MARLON VISITOR CHAIR (GREY/BLACK LINEN) OF-92MRLN-VC-GBL L:560mm W:570mm H:905mm Material: Grey Fabric and Black Leatherette Foam: Supreme Legs: Mild Steel (MS) Finish: Black Powder Coating Arms: Polyurethane (PU)	NO	18.00		

13		FG050000157	CONTE SIDE TABLE OF-21ST-CO-28212 L:600mm W:600mm H:496mm Material: Mahogany Wood/Veneer,Engineered Wood Finish: Mahogany Inlay: Wenge Veneer	NO	18.00		
14		FG020004210	TRYSIL DINING TABLE 4 PERSON HF-TRYSIL-4P L:900mm W:900mm H:730mm Seating Capacity: 04 Top Material: MFC Board, Thermoset Foil, MS Top Finish: Teak Base Material: Metal Base Finish: Grey Powder Coated	NO	2.00		
15		FG050000148	CONTE CENTER TABLE OF-21CN-CO-28211 L:600mm W:1051mm H:496mm Material: Mahogany Wood/Veneer,Engineered Wood Finish: Mahogany Inlay: Wenge Veneer	NO	9.00		

B - ROOM (2 QTY)

16		FG050000182	LUNAR SOFA RODEA 3 SEATER (BLACK LEATHERITE) OF-270-3-42553 L:764mm W:1953mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	4.00		
17		FG050000180	LUNAR SOFA RODEA 1 SEATER (BLACK LEATHERITE) OF-270-1-42497 L:764mm W:887mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	4.00		
18		FG050000148	CONTE CENTER TABLE OF-21CN-CO-28211 L:600mm W:1051mm H:496mm Material: Mahogany Wood/Veneer,Engineered Wood Finish: Mahogany Inlay: Wenge Veneer	NO	2.00		

C - ROOM (4 QTY)

19		FG020003103	QUEST MIRROR HF-12-PTK-22733-QUEST-N L:23mm W:580mm H:900mm Material: Thermoset Foil Finish: Yellow Chest Walnut Mount Type: Wall Mounted Shape: Rectangle Orientation: Vertical	NO	4.00		
20		FG050000182	LUNAR SOFA RODEA 3 SEATER (BLACK LEATHERITE) OF-270-3-42553 L:764mm W:1953mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	16.00		

21		FG050002072	MARLON VISITOR CHAIR (GREY/BLACK LINEN) OF-92MRLN-VC-GBL L:560mm W:570mm H:905mm Material: Grey Fabric and Black Leatherette Foam: Supreme Legs: Mild Steel (MS) Finish: Black Powder Coating Arms: Polyurethane (PU)	NO	8.00	
22		FG050000148	CONTE CENTER TABLE OF-21CN-CO-28211 L:600mm W:1051mm H:496mm Material: Mahogany Wood/Veneer,Engineered Wood Finish: Mahogany Inlay: Wenge Veneer	NO	8.00	

D - ROOM (1 QTY)

23		FG050000182	LUNAR SOFA RODEA 3 SEATER (BLACK LEATHERITE) OF-270-3-42553 L:764mm W:1953mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	2.00	
24		FG050000148	CONTE CENTER TABLE OF-21CN-CO-28211 L:600mm W:1051mm H:496mm Material: Mahogany Wood/Veneer,Engineered Wood Finish: Mahogany Inlay: Wenge Veneer	NO	1.00	
25		FG050000180	LUNAR SOFA RODEA 1 SEATER (BLACK LEATHERITE) OF-270-1-42497 L:764mm W:887mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	2.00	

E - ROOM (2 QTY)

26		FG050000182	LUNAR SOFA RODEA 3 SEATER (BLACK LEATHERITE) OF-270-3-42553 L:764mm W:1953mm H:715mm Material: Engineered Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Beech Wood Base Finish: Black,Teak Stain	NO	6.00	
27		FG050001768	MARLON VISITOR CHAIR (GREY/BLACK) OF-92MRLN-NEW L:560mm W:570mm H:905mm Fabric Info: Back fabric TI-EN74-28 & Seat leatherette TI-766-11ATS Structure made of nylon seat & plywood back upholstered with best quality foam & fabric + arms in PP + base in M.S pipe powder coated. As per drawing.	NO	4.00	
28		FG050000148	CONTE CENTER TABLE OF-21CN-CO-28211 L:600mm W:1051mm H:496mm Material: Mahogany Wood/Veneer,Engineered Wood Finish: Mahogany Inlay: Wenge Veneer	NO	2.00	

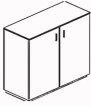
29		FG050000157	CONTE SIDE TABLE OF-21ST-CO-28212 L:600mm W:600mm H:496mm Material: Mahogany Wood/Veneer,Engineered Wood Finish: Mahogany Inlay: Wenge Veneer	NO	4.00	
----	--	-------------	---	----	------	--

AUDITORIUM

30		FG050001275	MCLANE AUDITORIUM CHAIR OF-LS-6618A L:670mm W:580mm H:845mm Outer back and seat pan: Full upholstered Fabric Seat, back and end panel: Full upholstered Fabric Tilt-up seat mechanism Armrest Cover: Polypropylene BASF molded Foam Steel leg Outer back and seat pan: Available in full upholstered or plywood Polypropylene writing tablet (Optional) Rear book net (Optional) Seat and Row Number Plate (Optional) CC Size: 580 x 670 x 845	NO	692.00	
31	NO IMAGE FOUND	FG050001115	SEAT NUMBER PLATE (AUDITORIUM CHAIR) OF-LS-SNP L:0mm W:0mm H:0mm Aluminum seat number plate for auditorium chairs	NO	60.00	
32	NO IMAGE FOUND	FG050001116	ROW NUMBER PLATE (AUDITORIUM CHAIR) OF-LS-RNP L:0mm W:0mm H:0mm Aluminum row number plate for auditorium chairs	NO	692.00	
33	NO IMAGE FOUND	FG050001117	BOOK NET (AUDITORIUM CHAIR) OF-LS-BN L:0mm W:0mm H:0mm Black Book net for auditorium chairs.	NO	692.00	
34		FG050001275	MCLANE AUDITORIUM CHAIR OF-LS-6618A L:670mm W:580mm H:845mm Outer back and seat pan: Full upholstered Fabric Seat, back and end panel: Full upholstered Fabric Tilt-up seat mechanism Armrest Cover: Polypropylene BASF molded Foam Steel leg Outer back and seat pan: Available in full upholstered or plywood Polypropylene writing tablet (Optional) Rear book net (Optional) Seat and Row Number Plate (Optional) CC Size: 580 x 670 x 845	NO	27.00	
35		FG050000148	CONTE CENTER TABLE OF-21CN-CO-28211 L:600mm W:1051mm H:496mm Material: Mahogany Wood/Veneer,Engineered Wood Finish: Mahogany Inlay: Wenge Veneer	NO	1.00	

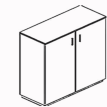
GUARD ROOM

36		FG050001104	MERCIA WAITING AREA CHAIR 3 SEATER OF-SJ9073S-3S L:620mm W:1770mm H:810mm Seat and Back: PU Cushion with Cold roll-steel (CRS) Armrest and Legs: Cold roll-steel (CRS) Beam: Cold roll-steel (CRS) Powder coated with Rust proof treatment Aavailable in 6 PU colors and 14 metal colors	NO	4.00	
----	---	-------------	--	----	------	--

37		FG050001940	TRITON DESK AND SIDE RACK LEFT OF-DKSRL-TR L:800mm W:1600mm H:737mm Desk: Material: MFC,Metal Vanity Panel: MFC Finish: Teak Top, Charcoal Grey Vanity Base: Black Powder Coated Metal Base Side Rack: Material: MFC Finish: Teak Carcass ,Charcoal Grey Drawers Drawers: 4 Shutters :- Shelves: 2	NO	4.00	
38		FG050002070	MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL L:560mm W:585mm H:1195mm Material: Grey Fabric and Black Leatherette Finish: Grey and Black Foam: Supreme Legs: Nylon Dye Casted Chair Pedestal Arms: Polyurethane (PU)	NO	2.00	
39		FG050002072	MARLON VISITOR CHAIR (GREY/BLACK LINEN) OF-92MRLN-VC-GBL L:560mm W:570mm H:905mm Material: Grey Fabric and Black Leatherette Foam: Supreme Legs: Mild Steel (MS) Finish: Black Powder Coating Arms: Polyurethane (PU)	NO	4.00	
40		FG050001654	TRITON FILING CABINET BASE HEIGHT (N) OF-TBHFC(N) L:425mm W:1000mm H:825mm Material:MFC Carcass: Charcoal grey Shutters: Teak No. of Shelves: 2 Hidden No.of Shutters: 2 Openable	NO	4.00	

HOSTEL BUILDING

HOSTEL OFFICE

41		FG050001940	TRITON DESK AND SIDE RACK LEFT OF-DKSRL-TR L:800mm W:1600mm H:737mm Desk: Material: MFC,Metal Vanity Panel: MFC Finish: Teak Top, Charcoal Grey Vanity Base: Black Powder Coated Metal Base Side Rack: Material: MFC Finish: Teak Carcass ,Charcoal Grey Drawers Drawers: 4 Shutters :- Shelves: 2	NO	1.00	
42		FG050001654	TRITON FILING CABINET BASE HEIGHT (N) OF-TBHFC(N) L:425mm W:1000mm H:825mm Material:MFC Carcass: Charcoal grey Shutters: Teak No. of Shelves: 2 Hidden No.of Shutters: 2 Openable	NO	1.00	

43		FG050002070	MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL L:560mm W:585mm H:1195mm Material: Grey Fabric and Black Leatherette Finish: Grey and Black Foam: Supreme Legs: Nylon Dye Casted Chair Pedestal Arms: Polyurethane (PU)	NO	1.00	
44		FG050002072	MARLON VISITOR CHAIR (GREY/BLACK LINEN) OF-92MRLN-VC-GBL L:560mm W:570mm H:905mm Material: Grey Fabric and Black Leatherette Foam: Supreme Legs: Mild Steel (MS) Finish: Black Powder Coating Arms: Polyurethane (PU)	NO	2.00	

HOSTEL ROOM

45		FG020004148	SYDNEY BED -SINGLE (DARK GREY JUTE) HF-01SDNY-DARK GREY JUTE L:2060mm W:1126mm H:764mm Material: MFC Board, Upholstered Foam, Metal Finish: Light Oak, Charcoal Grey Slat Included Slat Material:MDF Mattress Not Included Recommended Mattress size: 78 Lx42 Wx4 H (Inches)	NO	12.00	
46		FG020003387	SYDNEY BED SIDE TABLE (LIGHT OAK) HF-02SDNY-LIGHT OAK L:422mm W:520mm H:400mm Material: MFC Board Finish: Light Oak, Charcoal Grey Drawers Included No. of Drawers: 02 Handle Finish: Silver	NO	12.00	
47		FG020003388	SYDNEY HALL TABLE (LIGHT OAK) HF-13SDNY-LIGHT OAK L:450mm W:1200mm H:820mm Material: MFC Board, Metal Finish: Light Oak, Charcoal Grey Drawers Included No. of Drawers: 01 Soft Closing: Yes Mirror Not Included Handle Finish: Silver	NO	6.00	
48		FG020003389	SYDNEY MIRROR (LIGHT OAK) HF-12SDNY-LIGHT OAK L:23mm W:580mm H:900mm Material: MFC Board, Mirror Finish: Light Oak Mount Type: Wall Mounted Shape: Rectangle Orientation: Vertical	Numbers	6.00	
49		FG020003662	SYDNEY WARDROBE (3 DOOR) HF-WD-SYDNEY L:616mm W:1650mm H:2100mm Material: MFC Board Finish:Light Oak and Grey Handle:Aluminum No. of Doors: 3	NO	6.00	
50		FG020004194	ZACH CHAIR (WAFFLE DARK BEIGE AND BLACK) HF-15-ZAC-WDB L:470mm W:630mm H:1030mm Material: Wood,Upholstered Foam,Beech Wood Legs Upholstery Material : Leatherette, Waffle Fabric Frame Finish: Black Paint Upholstery Finish: Black,Dark Beige	NO	12.00	

51		FG050002162	CALLISTO SIDE TABLE 1.0 OF-CAL-ST-1.0 L:457mm W:457mm H:482mm Material: MFC Finish: Natural Eucalyptus Base: Grey Powder Coated Metal	NO	6.00	
----	--	-------------	---	----	------	--

LODGE

52		FG020003937	SOFA 1 SEATER - ASTOR (BLACK) HF-1-ASTR-IWM BLK L:1016mm W:1092mm H:812mm Material: Engineered Wood, Upholstered Foam,Metal Upholstery Material: Air Leather Legs Material: Metal Finish: Black,Black Powder Coat	NO	3.00	
53		FG020003939	SOFA 3 SEATER - ASTOR (BLACK) HF-3-ASTR-IWM BLK L:1016mm W:2159mm H:812mm Material: Engineered Wood, Upholstered Foam,Metal Upholstery Material: Air Leather Legs Material: Metal Finish: Black,Black Powder Coat	NO	2.00	
54		FG020004220	SIENNA CENTER TABLE(AB) HF-09-ANSN L:600mm W:330mm H:400mm Material: Mahogany Wood/Veneer Finish: Smoked Walnut Motifs: Antique Metallic	NO	2.00	
55		FG020004221	SIENNA SIDE TABLE (AB) HF-11-ANCN-AB L:600mm W:600mm H:600mm Material: Mahogany Wood/Veneer Finish: Smoked Walnut Motifs: Antique Metallic	NO	2.00	

DINNING ROOM

56		FG020004224	SIENNA DINING TABLE - 8 PERSONS (AB) HF-04-ANCN-AB L:1000mm W:2100mm H:755mm Seating Capacity: 08 Top Material: Mahogani Wood Veneer Top Finish: Smoked Walnut Base Material: Mahogani Wood Veneer Base Finish: Smoked Walnut	NO	1.00	
57		FG020003449	DINING CHAIR ANTICO (BLUE PU - DIGITAL PRINT) HF-05ANT-N-IWM L:570mm W:510mm H:1020mm Material: Mahogany Wood,Upholstered Foam Upholstery Material : Leatherette,Digital Printed Fabric Frame Finish:Smoked Walnut Upholstery Finish: Blue,Digital Print	NO	8.00	
58		FG050001104	MERCIA WAITING AREA CHAIR 3 SEATER OF-SJ9073S-3S L:620mm W:1770mm H:810mm Seat and Back: PU Cushion with Cold roll-steel (CRS) Armrest and Legs: Cold roll-steel (CRS) Beam: Cold roll-steel (CRS) Powder coated with Rust proof treatment Aavailable in 6 PU colors and 14 metal colors	NO	1.00	

OFFICE BUILDING

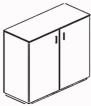
GROUND FLOOR

RECEPTION AND WAITING

59		FG050001153	OMEGA RECEPTION COUNTER OF-OM-D1-RC- L:800mm W:1508mm H:1100mm Material: MFC Finish: Teak & Grey Fixings: Stainless Steel Pipe Glides: Carpet	NO	1.00		
60		FG050000442	MANAGER MEDIUM BACK CHAIR OF-92MMB-L-10364 L:495mm W:590mm H:1070mm Material: Padded Back and Seat Base: Nylon Arms: Polyurethane (PU)	NO	1.00		
61		FG050002075	CONCORDIA TRITON SOFA 1 SEATER (LINEN MID GREY & LEATHERETTE BLACK) OF-269-1-CON-MG-BL L:756mm W:887mm H:695mm Material: Wood, Upholstered Foam,Metal Upholstery Material: Linen,Leatherette Legs Material: Metal Finish: Mid Grey , Black,Black Powder Coated Legs	NO	2.00		
62		FG050002076	CONCORDIA TRITON SOFA 2 SEATER (LINEN MID GREY & LEATHERETTE BLACK) OF-269-2-CONC-MG-BL L:756mm W:1535mm H:695mm Material: Wood, Upholstered Foam,Metal Upholstery Material: Linen,Leatherette Legs Material: Metal Finish: Mid Grey , Black,Black Powder Coated Legs	NO	2.00		
63		FG050001431	TRITON SIDE TABLE EBONY OF-TR-ST L:600mm W:600mm H:450mm Material: Black Quartz Corian Finish: Black Base: Black Powder Coated Metal	NO	2.00		
64		FG050001430	TRITON CENTRE TABLE EBONY OF-TR-CT L:600mm W:1200mm H:450mm Material: Black Quartz Corian Finish: Black Base: Black Powder Coated Metal	NO	1.00		

MANAGER

65		FG050001940	TRITON DESK AND SIDE RACK LEFT OF-DKSRL-TR L:800mm W:1600mm H:737mm Desk: Material: MFC,Metal Vanity Panel: MFC Finish: Teak Top, Charcoal Grey Vanity Base: Black Powder Coated Metal Base Side Rack: Material: MFC Finish: Teak Carcass ,Charcoal Grey Drawers Drawers: 4 Shutters :- Shelves: 2	NO	4.00		
----	---	-------------	--	----	------	--	--

66		FG050001941	TRITON DESK AND SIDE RACK RIGHT OF-DKSRR-TR L:800mm W:1600mm H:737mm Desk: Material: MFC,Metal Vanity Panel: MFC Finish: Teak Top, Charcoal Grey Vanity Base: Black Powder Coated Metal Base Side Rack: Material: MFC Finish: Teak Carcass ,Charcoal Grey Drawers Drawers: 4 Shutters :- Shelves: 2	NO	6.00		
67		FG050001654	TRITON FILING CABINET BASE HEIGHT (N) OF-TBHFC(N) L:425mm W:1000mm H:825mm Material:MFC Carcass: Charcoal grey Shutters: Teak No. of Shelves: 2 Hidden No.of Shutters: 2 Openable	NO	10.00		
68		FG050002070	MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL L:560mm W:585mm H:1195mm Material: Grey Fabric and Black Leatherette Finish: Grey and Black Foam: Supreme Legs: Nylon Dye Casted Chair Pedestal Arms: Polyurethane (PU)	NO	5.00		
69		FG050002072	MARLON VISITOR CHAIR (GREY/BLACK LINEN) OF-92MRLN-VC-GBL L:560mm W:570mm H:905mm Material: Grey Fabric and Black Leatherette Foam: Supreme Legs: Mild Steel (MS) Finish: Black Powder Coating Arms: Polyurethane (PU)	NO	10.00		
70		FG050002080	ZENO OZONE 2.0 SOFA 1 SEATER (WAFFLE BLACK) OF-TR-SF1-WB L:690mm W:514mm H:824mm Material: Engineered Wood, Upholstered Foam,Metal Upholstery Material: Waffle Frame Material: Metal Finish: Black,Charcoal Grey Powder Coated Frame	NO	13.00		
71		FG050001431	TRITON SIDE TABLE EBONY OF-TR-ST L:600mm W:600mm H:450mm Material: Black Quartz Corian Finish: Black Base: Black Powder Coated Metal	NO	6.00		
72		FG050001430	TRITON CENTRE TABLE EBONY OF-TR-CT L:600mm W:1200mm H:450mm Material: Black Quartz Corian Finish: Black Base: Black Powder Coated Metal	NO	1.00		

STAFF AREA Y3 WORKSTATION

73		FG050001948	TRITON Y 3 PERSON OF-TR-WY3 L:2272mm W:2272mm H:737mm Material: MFC Finish: Teak Legs: Metallic with Matt Black Powder Coat Other Accessories: Black plastic stationary cable cover, Black spine cable management Partition: Charcoal Grey Fabric and 8mm Grey Tempered Tinted Glass Partition (Sold Separately)	NO	5.00		
----	---	-------------	--	----	------	--	--

74		FG050001997	TRITON FABRIC SCREEN PARTITION 900 MM (N) WITH CLIP PARTITION OF-TR-PAF-900 (N)-CP L:16mm W:900mm H:300mm Material: MDF, Fabric Finish: Grey	NO	15.00		
75		FG050001993	BUDGET PRO ADD ON TROLLEY CPU (CLASSIC ASH) OF-CPT-CA L:235mm W:475mm H:310mm Material: MS Sheet Finish: Grey Powder Coat	NO	15.00		
76		FG050001354	TRITON DRAWER PEDESTAL (N) OF-TDP(N) L:450mm W:350mm H:600mm Material: MFC Finish: Charcoal Grey Carcass, Teak Drawer Front No. of Drawers: 1 No. of Shutters : - Open Shelves : 1	NO	15.00		
77		FG050002070	MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL L:560mm W:585mm H:1195mm Material: Grey Fabric and Black Leatherette Finish: Grey and Black Foam: Supreme Legs: Nylon Dye Casted Chair Pedestal Arms: Polyurethane (PU)	NO	15.00		

STAFF AREA LINEAR WS

78		FG050001945	TRITON LINEAR 6 PERSON OF-TR-WL6 L:3600mm W:1240mm H:737mm Material: Teak MFC Legs: Metallic with Matt Black Powder Coat Other Accessories: Black plastic stationary cable cover, Black spine cable management Partition: Charcoal Grey Fabric and 8mm Grey Tempered Tinted Glass Partition (Sold Separately)	NO	1.00		
79		FG050001942	TRITON LINEAR 1 PERSON OF-TR-WL1 L:1200mm W:600mm H:737mm Material: MFC Finish: Teak Legs: Metallic with Matt Black Powder Coat Other Accessories: Black plastic stationary cable cover, Black spine cable management Partition: Charcoal Grey Fabric and 8mm Grey Tempered Tinted Glass Partition (Sold Separately)	NO	8.00		
80		FG050001996	TRITON FABRIC SCREEN PARTITION 1100 MM (N) WITH CLIP PARTITION OF-TR-PAF-1100(N)-CP L:16mm W:1100mm H:300mm Material: MDF, Fabric Finish: Grey	NO	11.00		
81		FG050001354	TRITON DRAWER PEDESTAL (N) OF-TDP(N) L:450mm W:350mm H:600mm Material: MFC Finish: Charcoal Grey Carcass, Teak Drawer Front No. of Drawers: 1 No. of Shutters : - Open Shelves : 1	NO	14.00		
82		FG050001993	BUDGET PRO ADD ON TROLLEY CPU (CLASSIC ASH) OF-CPT-CA L:235mm W:475mm H:310mm Material: MS Sheet Finish: Grey Powder Coat	NO	14.00		

83		FG050002070	MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL L:560mm W:585mm H:1195mm Material: Grey Fabric and Black Leatherette Finish: Grey and Black Foam: Supreme Legs: Nylon Dye Casted Chair Pedestal Arms: Polyurethane (PU)	NO	14.00	
84		FG050001049	LUNAR FILING CABINET FULL HEIGHT OF-37FFC- L:425mm W:1000mm H:1947mm Material:MFC Carcass: Natural Veneer Shutters: Brushed Oak No. of Shelves: 8 Hidden No.of Shutters: 2 Openable	NO	12.00	

MEETING ROOM

85		FG050001951	TRITON MEETING TABLE 8 PERSON RECTANGLE OF-TR-MT8PR L:2400mm W:1200mm H:737mm Material: MFC Finish: Teak Inlay: Charcoal Grey MFC Base: Black Powder Coated Metal	NO	2.00	
86		FG050002070	MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL L:560mm W:585mm H:1195mm Material: Grey Fabric and Black Leatherette Finish: Grey and Black Foam: Supreme Legs: Nylon Dye Casted Chair Pedestal Arms: Polyurethane (PU)	NO	12.00	

MULTI PURPOSE HALL

87		FG050000482	STUDY CHAIR (FOLDING) OF-97HT-3159-5-22137 L:580mm W:550mm H:795mm "Black mesh upholstery, grey painted metal frame, adjustable hand-writing tablet, folding seat, PP arm, nylon castor."	NO	49.00	
----	---	-------------	---	----	-------	--

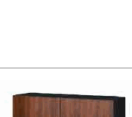
FIRST FLOOR
WAITING AREA

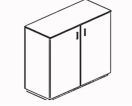
88		FG050000032	TRADITIONAL SOFA 1 SEATER (BLACK LEATHERITE) OF-03-04SF1-JA-37 L:840mm W:1092mm H:800mm Material: Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Wood Finish: Black	NO	14.00	
89		FG050000157	CONTE SIDE TABLE OF-21ST-CO-28212 L:600mm W:600mm H:496mm Material: Mahogany Wood/Veneer,Engineered Wood Finish: Mahogany Inlay: Wenge Veneer	NO	4.00	

90		FG050000148	CONTE CENTER TABLE OF-21CN-CO-28211 L:600mm W:1051mm H:496mm Material: Mahogany Wood/Veneer,Engineered Wood Finish: Mahogany Inlay: Wenge Veneer	NO	4.00		
CHAIRMAN ROOM							
91		FG050000923	CONTE DESK OF-21DK-CO-28154 L:960mm W:2140mm H:760mm Material: Mahogany Wood/Veneer,Engineered Wood,Leather Finish: Mahogany,Green Leather Inlay: Wenge Wood Handles & Knobs: Antique Brass Finished	NO	1.00		
92		FG050000155	CONTE SIDE RACK LEFT OF-21SRL-CO-28155 L:600mm W:1280mm H:760mm Material: Mahogany Wood/Veneer,Engineered Wood,Leather Finish: Mahogany,Green Leather Inlay: Wenge Wood Handles & Knobs: Antique Brass Finished	NO	1.00		
93		FG050000149	CONTE CREDENZA OF-21CR-CO-28157 L:520mm W:2140mm H:760mm Material: Mahogany Wood/Veneer,Engineered Wood Inlay: Wenge Wood Finish: Mahogany Handles & Knobs: Antique Brass Finished	NO	1.00		
94		FG050000151	CONTE EXECUTIVE CHAIR OF-21EC-CO-28209 L:560mm W:625mm H:950mm Material: Leatherette (Green) Base: Mahogany Wood Base Finish: Repro Mahogany Polish Finish Embellishment: Metallic Nail head in Gold Finish	NO	1.00		
95		FG050000158	CONTE VISITOR CHAIR OF-21VC-CO-28210 L:560mm W:625mm H:950mm Material: Leatherette (Green) Base: Mahogany Wood Base Finish: Repro Mahogany Polish Finish Embellishment: Metallic Nail head in Gold Finish	NO	2.00		
96		FG050000027	TRADITIONAL ADD ON COAT HANGER OF-03-04CH-JA-41 L:521mm W:521mm H:1417mm Material: Ash Wood Finish: Jacobean Stain	NO	1.00		
97		FG050000032	TRADITIONAL SOFA 1 SEATER (BLACK LEATHERITE) OF-03-04SF1-JA-37 L:840mm W:1092mm H:800mm Material: Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Wood Finish: Black	NO	1.00		
98		FG050000034	TRADITIONAL SOFA 3 SEATER (BLACK LEATHERITE) OF-03-04SF3-JA-4137 L:840mm W:2362mm H:800mm Material: Wood, Upholstered Foam,Solid Wood Upholstery Material: Leatherette Legs Material: Wood Finish: Black	NO	1.00		

99		FG050000157	CONTE SIDE TABLE OF-21ST-CO-28212 L:600mm W:600mm H:496mm Material: Mahogany Wood/Veneer,Engineered Wood Finish: Mahogany Inlay: Wenge Veneer	NO	1.00	
100		FG050000148	CONTE CENTER TABLE OF-21CN-CO-28211 L:600mm W:1051mm H:496mm Material: Mahogany Wood/Veneer,Engineered Wood Finish: Mahogany Inlay: Wenge Veneer	NO	1.00	

PROJECT DIRECTOR ROOM

101		FG050000662	OMEGA DESK OF-OM-D1-DK- L:750mm W:1500mm H:760mm Material: MFC Finish: Teak and Grey	NO	1.00	
102		FG050000663	OMEGA SIDE RACK RIGHT OF-OM-D1-SRR- L:425mm W:1200mm H:640mm Material: MFC,Metal Drawers : 2 Shutters: - Open Shelf:3 Finish: Carcass: Grey Drawer Head : Teak	NO	1.00	
103		FG050000685	OMEGA FILING CABINET MODULE 3 OF-OM-D1-FC-M3- L:413mm W:893mm H:825mm Material:MFC Carcass: Charcoal Grey Shutters: Teak No. of Shelves: 2 Hidden No.of Shutters: 2 Openable	NO	2.00	
104		FG050000905	ARC ECONO CHAIR EXECUTIVE (BUTTONS) OF-09EC-JA-2404 L:533mm W:610mm H:1118mm Material: Leatherette Padded Back and Seat Base: Nylon Arms: D-Type Wood Armrest Finish: Jacobean Polish Finish	NO	1.00	
105		FG050000435	ORIENT VISITOR CHAIR OF-800CVA-JA-21082 L:508mm W:610mm H:889mm Material: Leatherette padded seat & back (Black) Frame: Wooden Finish: Jacobean Polish	NO	2.00	
106		FG050002224	ARC SOFA 1-SEATER OF-08SF1-JA-SOFA 1STR L:866mm W:998mm H:686mm Material: Engineered Wood, Upholstered Foam,Metal Upholstery Material: Leatherette Legs Material: Metal Finish: Black,Black Powder Coated Legs	NO	3.00	
107		FG050001431	TRITON SIDE TABLE EBONY OF-TR-ST L:600mm W:600mm H:450mm Material: Black Quartz Corian Finish: Black Base: Black Powder Coated Metal	NO	1.00	

108		FG050001430	TRITON CENTRE TABLE EBONY OF-TR-CT L:600mm W:1200mm H:450mm Material: Black Quartz Corian Finish: Black Base: Black Powder Coated Metal	NO	1.00		
FOR MANAGER ROOM							
109		FG050001940	TRITON DESK AND SIDE RACK LEFT OF-DKSRL-TR L:800mm W:1600mm H:737mm Desk: Material: MFC,Metal Vanity Panel: MFC Finish: Teak Top, Charcoal Grey Vanity Base: Black Powder Coated Metal Base Side Rack: Material: MFC Finish: Teak Carcass ,Charcoal Grey Drawers Drawers: 4 Shutters :- Shelves: 2	NO	4.00		
110		FG050001941	TRITON DESK AND SIDE RACK RIGHT OF-DKSRR-TR L:800mm W:1600mm H:737mm Desk: Material: MFC,Metal Vanity Panel: MFC Finish: Teak Top, Charcoal Grey Vanity Base: Black Powder Coated Metal Base Side Rack: Material: MFC Finish: Teak Carcass ,Charcoal Grey Drawers Drawers: 4 Shutters :- Shelves: 2	NO	4.00		
111		FG050001654	TRITON FILING CABINET BASE HEIGHT (N) OF-TBHC(N) L:425mm W:1000mm H:825mm Material:MFC Carcass: Charcoal grey Shutters: Teak No. of Shelves: 2 Hidden No.of Shutters: 2 Openable	NO	18.00		
112		FG050002070	MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL L:560mm W:585mm H:1195mm Material: Grey Fabric and Black Leatherette Finish: Grey and Black Foam: Supreme Legs: Nylon Dye Casted Chair Pedestal Arms: Polyurethane (PU)	NO	4.00		
113		FG050002072	MARLON VISITOR CHAIR (GREY/BLACK LINEN) OF-92MRLN-VC-GBL L:560mm W:570mm H:905mm Material: Grey Fabric and Black Leatherette Foam: Supreme Legs: Mild Steel (MS) Finish: Black Powder Coating Arms: Polyurethane (PU)	NO	8.00		
114		FG050002080	ZENO OZONE 2.0 SOFA 1 SEATER (WAFFLE BLACK) OF-TR-SF1-WB L:690mm W:514mm H:824mm Material: Engineered Wood, Upholstered Foam,Metal Upholstery Material: Waffle Frame Material: Metal Finish: Black,Charcoal Grey Powder Coated Frame	NO	8.00		

115		FG050001431	TRITON SIDE TABLE EBONY OF-TR-ST L:600mm W:600mm H:450mm Material: Black Quartz Corian Finish: Black Base: Black Powder Coated Metal	NO	4.00	
-----	--	-------------	--	----	------	--

STAFF AREA Y3 WORKSTATION

116		FG050001948	TRITON Y 3 PERSON OF-TR-WY3 L:2272mm W:2272mm H:737mm Material: MFC Finish: Teak Legs: Metallic with Matt Black Powder Coat Other Accessories: Black plastic stationary cable cover, Black spine cable management Partition: Charcoal Grey Fabric and 8mm Grey Tempered Tinted Glass Partition (Sold Separately)	NO	4.00	
117		FG050001997	TRITON FABRIC SCREEN PARTITION 900 MM (N) WITH CLIP PARTITION OF-TR-PAF-900 (N)-CP L:16mm W:900mm H:300mm Material: MDF, Fabric Finish: Grey	NO	12.00	
118		FG050001993	BUDGET PRO ADD ON TROLLEY CPU (CLASSIC ASH) OF-CPT-CA L:235mm W:475mm H:310mm Material: MS Sheet Finish: Grey Powder Coat	NO	12.00	
119		FG050001354	TRITON DRAWER PEDESTAL (N) OF-TDP(N) L:450mm W:350mm H:600mm Material: MFC Finish: Charcoal Grey Carcass, Teak Drawer Front No. of Drawers: 1 No. of Shutters : - Open Shelves : 1	NO	12.00	
120		FG050002070	MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL L:560mm W:585mm H:1195mm Material: Grey Fabric and Black Leatherette Finish: Grey and Black Foam: Supreme Legs: Nylon Dye Casted Chair Pedestal Arms: Polyurethane (PU)	NO	12.00	

STAFF AREA LINEAR WS

121		FG050001945	TRITON LINEAR 6 PERSON OF-TR-WL6 L:3600mm W:1240mm H:737mm Material: Teak MFC Legs: Metallic with Matt Black Powder Coat Other Accessories: Black plastic stationary cable cover, Black spine cable management Partition: Charcoal Grey Fabric and 8mm Grey Tempered Tinted Glass Partition (Sold Separately)	NO	1.00	
122		FG050001996	TRITON FABRIC SCREEN PARTITION 1100 MM (N) WITH CLIP PARTITION OF-TR-PAF-1100(N)-CP L:16mm W:1100mm H:300mm Material: MDF, Fabric Finish: Grey	NO	3.00	

123		FG050001354	TRITON DRAWER PEDESTAL (N) OF-TDP(N) L:450mm W:350mm H:600mm Material: MFC Finish: Charcoal Grey Carcass, Teak Drawer Front No. of Drawers: 1 No. of Shutters : - Open Shelves : 1	NO	6.00		
124		FG050001993	BUDGET PRO ADD ON TROLLEY CPU (CLASSIC ASH) OF-CPT-CA L:235mm W:475mm H:310mm Material: MS Sheet Finish: Grey Powder Coat	NO	6.00		
125		FG050002070	MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL L:560mm W:585mm H:1195mm Material: Grey Fabric and Black Leatherette Finish: Grey and Black Foam: Supreme Legs: Nylon Dye Casted Chair Pedestal Arms: Polyurethane (PU)	NO	6.00		
126		FG050001049	LUNAR FILING CABINET FULL HEIGHT OF-37FFC- L:425mm W:1000mm H:1947mm Material:MFC Carcass: Natural Veneer Shutters: Brushed Oak No. of Shelves: 8 Hidden No.of Shutters: 2 Openable	NO	12.00		

EXECUTIVE OFFICE ROOM

127		FG050001048	CAMELOT MEETING TABLE 10 PERSON RECTANGULAR OF-18MT10-BK-43690 L:1065mm W:3600mm H:762mm Material: Ash Wood / Oak Veneer,Engineered Wood Finish: Black Stain	NO	2.00		
128	NO IMAGE FOUND	FG050002195	PINNACLE SMART EXECUTIVE CHAIR (BLACK) OF-PINN-BK-6901A-HS L:500mm W:680mm H:1185mm Upholstery: Molded Foam with Cushion Footrest Armrest: Fixed Armrest with PP Pad Adjustable Lumbar Support Machenism: Tilt mechanism with torsion bar Base: Nylon base with PU Castor Color: Black (Mesh & Fabric)	No	20.00		
129		FG050000498	DAWN VISITOR CHAIR OF-99DVC-42342 L:559mm W:616mm H:965mm Mesh Fabric upholstery seat & back Fixed arms, 1.5MMT FOR TUBE COLOR: Black	NO	12.00		

BREAKOUT ROOM

130		FG990046049	LUXE BEAN BAG (GREY) OF-F021-BB-1600 L:1600mm W:1200mm H:950mm Bean Bag (Ship Style): PP balls 3.6kg , fabric Color Combination: DA-60025 (Grey)	NO	4.00		

E D U C A T I O N C I T Y

**CONSTRUCTION OF ADMINISTRATION ENCLAVE (OFFICE
BUILDING, AUDITORIUM, STAFF AND EXTERNAL
DEVELOPMENT)**

**PROCUREMENT AND ESTABLISHMENT OF COMMERCIAL
KITCHEN AND FURNITURE IN ADMIN ENCLAVE**

VOLUME - III

Tender Drawings

JUNE 2026

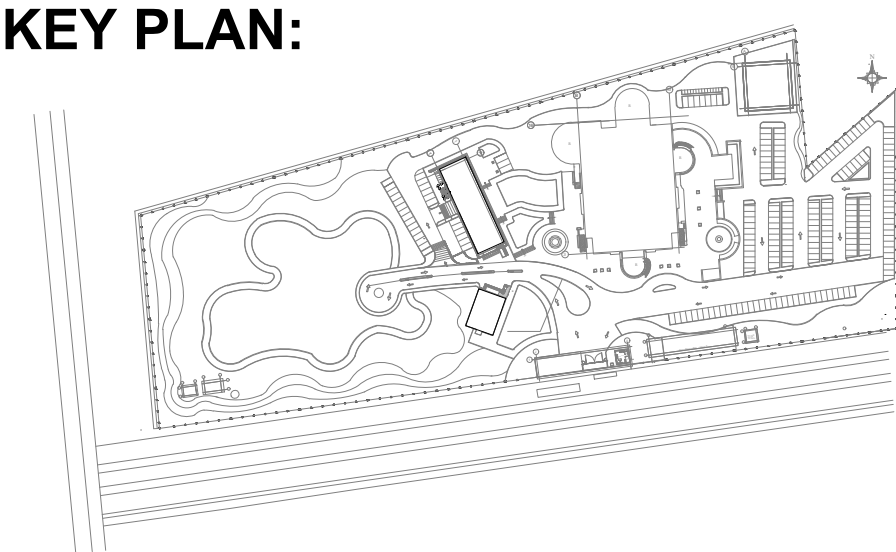
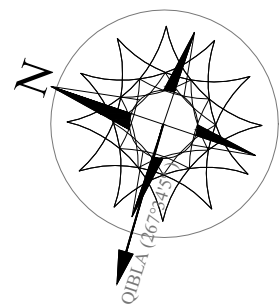


GOVERNMENT OF SINDH



CGD CONSULTING

ADMINISTRATION ENCLAVE
ARCHITECTURE DRAWINGS LIST



NOTES:

LEGENDS:

S.NO.	DRG.NO.	DRG. TITLE	SCALE	SHEET SIZE	DRG. STATUS
01	A-B1-2000	FLOORING PLAN - GROUND & FIRST FLOOR	AS SHOWN	A2	COMPLETED
02	A-B1-2001	FLOORING PLAN - SECOND FLOOR	AS SHOWN	A2	COMPLETED
03	A-B1-3000	FURNITURE LAYOUT - GROUND & FIRST FLOOR	AS SHOWN	A2	COMPLETED
04	A-B1-3001	FURNITURE LAYOUT - SECOND FLOOR	AS SHOWN	A2	COMPLETED
05	A-B2-2002	FLOORING PLAN - UPPER LEVEL @+17'-9	AS SHOWN	A3	COMPLETED
06	A-B2-3000	FURNITURE PLAN - BASEMENT LEVEL @-11'-0	AS SHOWN	A3	COMPLETED
07	A-B2-3001	FURNITURE PLAN - LOWER LEVEL @+3'-6	AS SHOWN	A3	COMPLETED
08	A-B2-3002	FURNITURE PLAN - UPPER LEVEL @17'-9	AS SHOWN	A3	COMPLETED

REVISION	DATE	DESCRIPTION	NAME

PROJECT:	EDUCATION CITY PROJECT
----------	------------------------

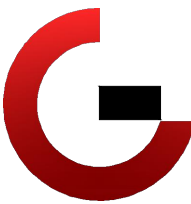
CLIENT:	 PROJECT IMPLEMENTATION UNIT
---------	---

NAME OF WORK:	ADMINISTRATION ENCLAVE
---------------	------------------------

DRAWING STATUS:	CONSTRUCTION DRAWING
-----------------	----------------------

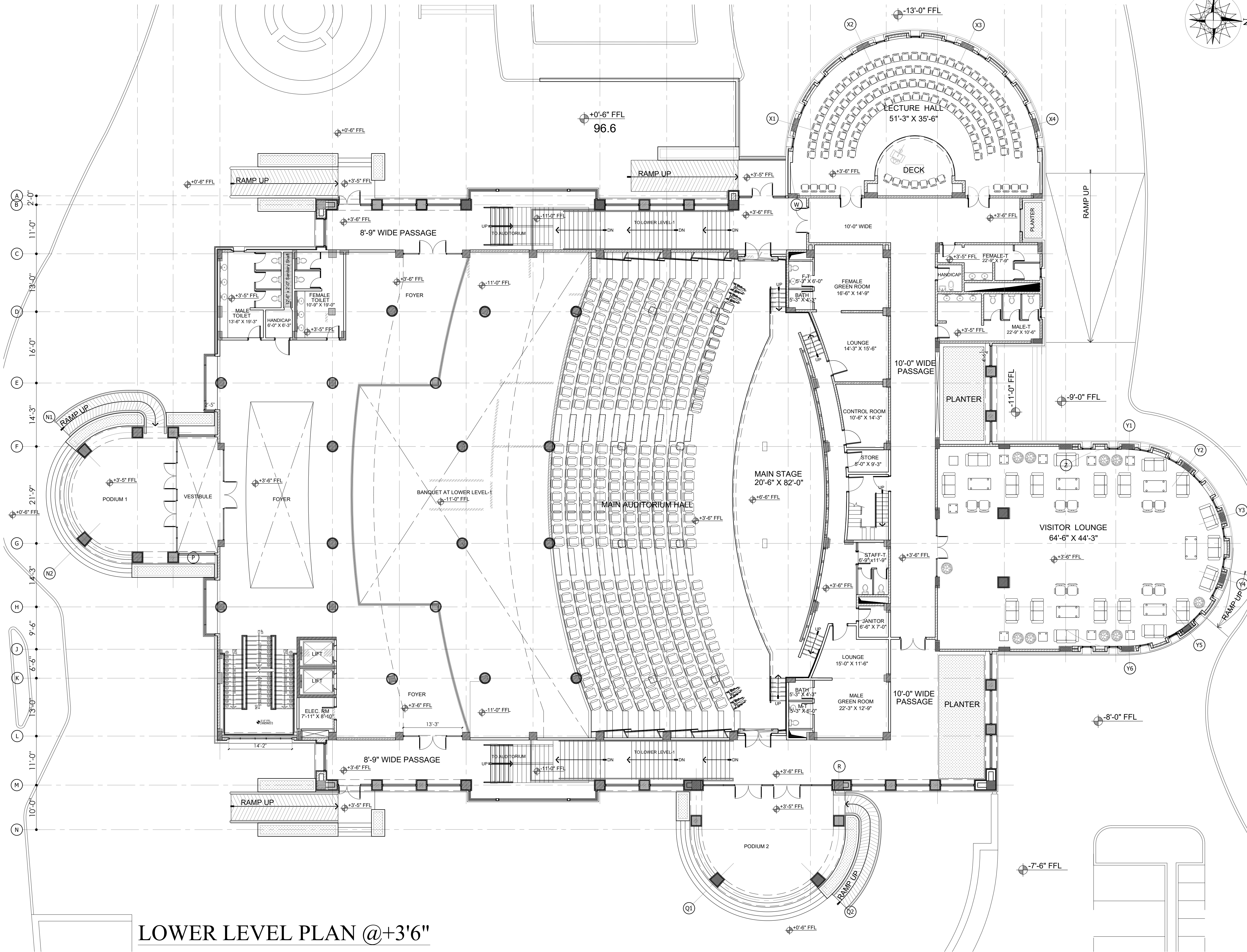
DISCIPLINE:	ARCHITECTURE
-------------	--------------

DRAWING TITLE:	ADMIN BUILDING LIST OF DRAWING
----------------	-----------------------------------

CONSULTANT:	 CGD CONSULTING ARCHITECTURE-ENGINEERING-PLANNING-MANAGEMENT 21-C 5th Zamzama Lane Phase V D H A Karachi - Pakistan
-------------	---

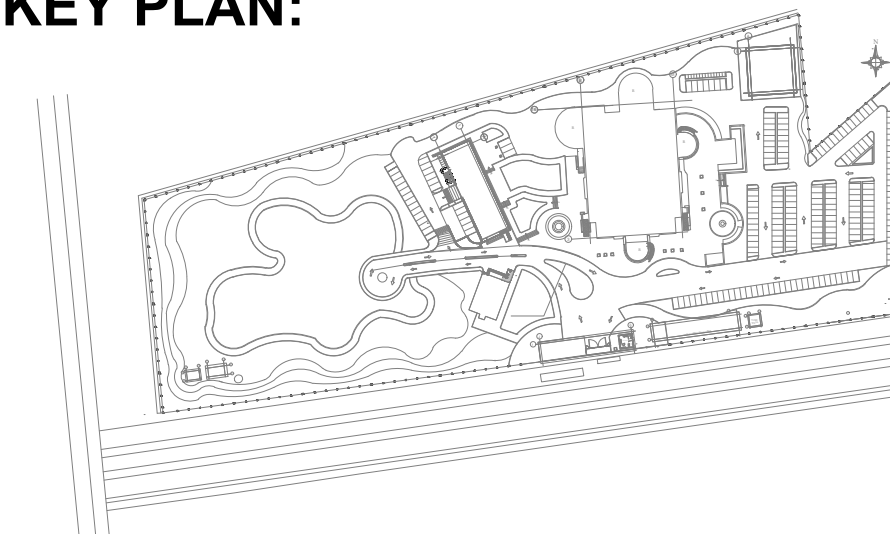
Designed By:	H.S	Checked By:	SADDAM	Date:	02 MAY 24
Drawn By :	S.A	Scale:		Job No:	Sheet 00

DRAWING No:	A-B1-0000	Revision	01
-------------	-----------	----------	----



LOWER LEVEL PLAN @+3'6"

KEY PLAN:



NOTES:

LEGENDS:

REVISION	DATE	DESCRIPTION	NAME

PROJECT: **EDUCATION CITY PROJECT**

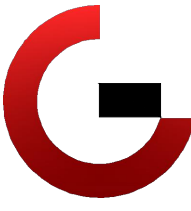
CLIENT:  **PROJECT IMPLEMENTATION UNIT**

NAME OF WORK: **ADMINISTRATION ENCLAVE**

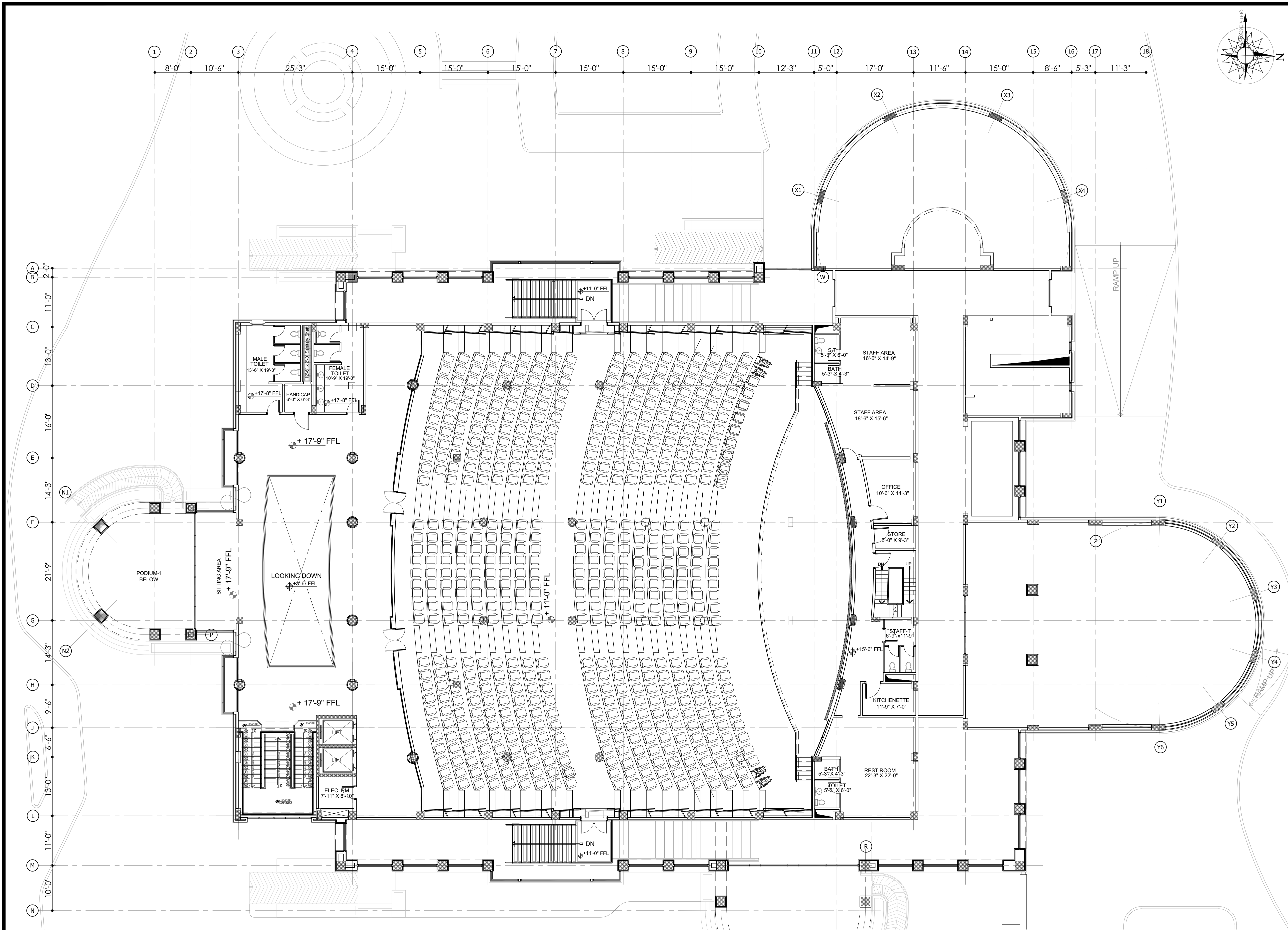
DRAWING STATUS: **TENDER DRAWING**

DISCIPLINE: **ARCHITECTURE**

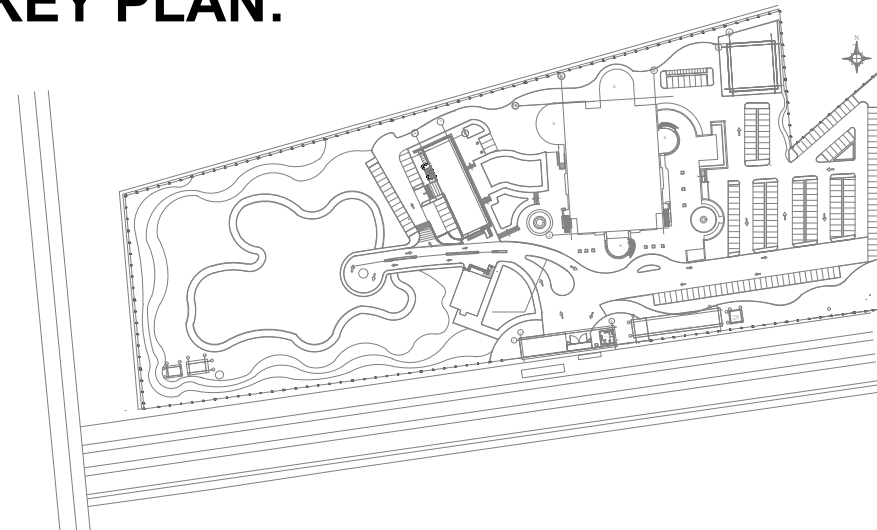
DRAWING TITLE: **AUDITORIUM FURNITURE PLAN LOWER LEVEL PLAN @+3'-6"**

CONSULTANT:  **CGD CONSULTING**
ARCHITECTURE-ENGINEERING-PLANNING-MANAGEMENT
21-C 5th Zamzama Lane Phase V
D H A Karachi - Pakistan

Designed By: H.S	Checked By: SADDAM	Date: MAY 26
Drawn By: MIRZA	Scale: 1/16" = 1'-0"	Job No: Sheet 00
DRAWING No: A-B2-3001	Revision	00



KEY PLAN:



NOTES:

LEGENDS:

REVISION	DATE	DESCRIPTION	NAME

PROJECT: **EDUCATION CITY PROJECT**

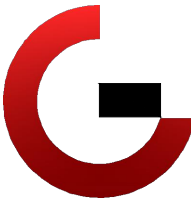
CLIENT:  **PROJECT IMPLEMENTATION UNIT**

NAME OF WORK: **ADMINISTRATION ENCLAVE**

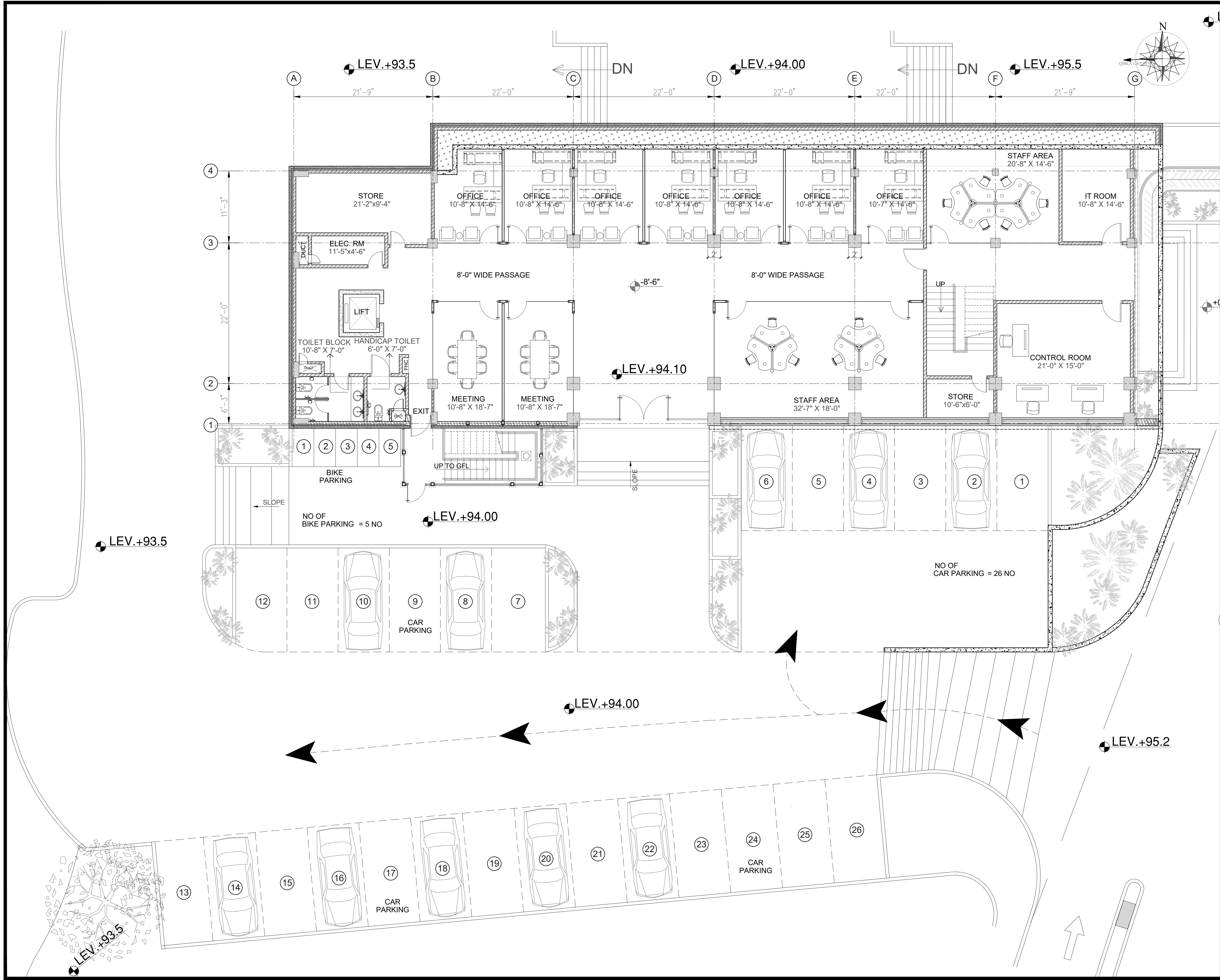
DRAWING STATUS: **TENDER DRAWING**

DISCIPLINE: **ARCHITECTURE**

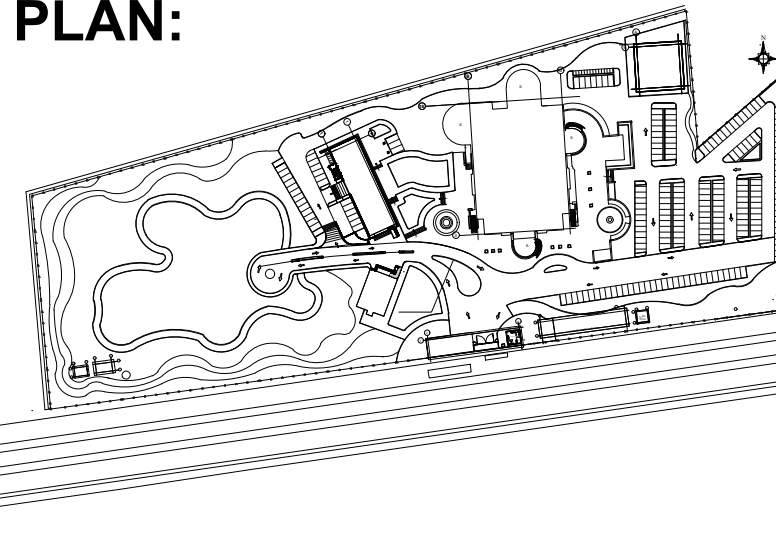
DRAWING TITLE: **AUDITORIUM
FURNITURE PLAN
UPPER LEVEL PLAN @+17'-9"**

CONSULTANT:  **CGD CONSULTING**
ARCHITECTURE-ENGINEERING-PLANNING-MANAGEMENT
21-C 5th Zamzama Lane Phase V
D H A Karachi - Pakistan

Designed By: H.S	Checked By: SADDAM	Date: MAY 26
Drawn By: MIRZA	Scale: 1/16" = 1'-0"	Job No: Sheet 00
DRAWING No: A-B2-3002	Revision	00



KEY PLAN:



NOTES:

LEGENDS:

REVISION	DATE	DESCRIPTION	NAME
02			
01			

PROJECT: **EDUCATION CITY PROJECT**

CLIENT: **PROJECT IMPLEMENTATION UNIT**

NAME OF WORK: **ADMINISTRATION ENCLAVE**

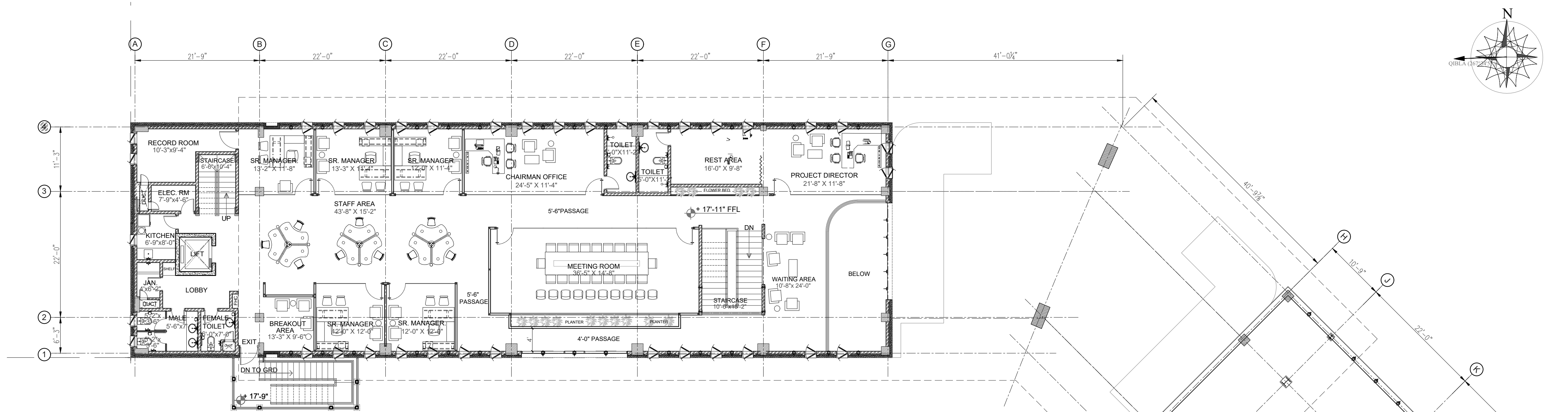
DRAWING STATUS: **TENDER DRAWING**

DISCIPLINE: **ARCHITECTURE**

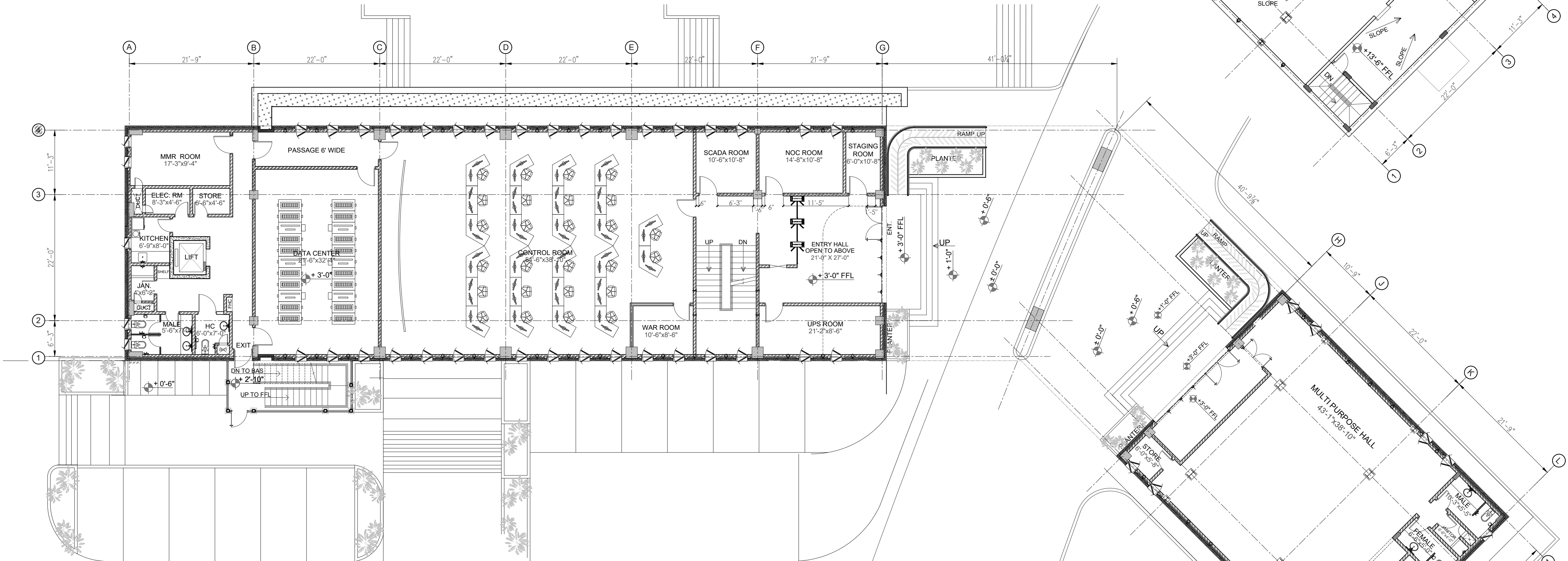
DRAWING TITLE: **ADMIN BUILDING FURNITURE LAYOUT PLAN BASEMENT**

CONSULTANT: **CGD CONSULTING**
ARCHITECTURE-ENGINEERING-PLANNING-MANAGEMENT
21-C 5th Zamzama Lane Phase V
D H A Karachi - Pakistan

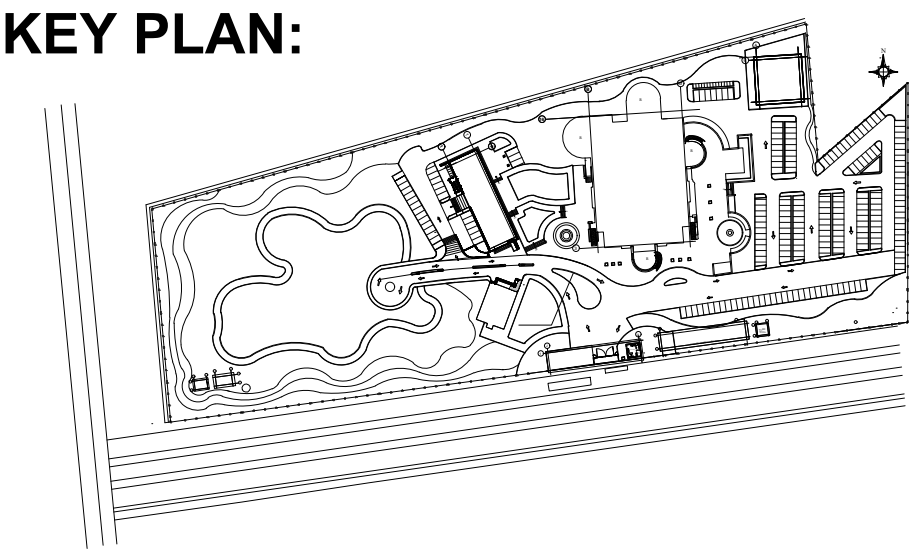
Designed By: H.S	Checked By: SADDAM	Date: 02 MAY 2026
Drawn By: S.A	Scale: 3/32" = 1'-0"	Job No: Sheet 00
DRAWING No: A-B1-900-A	Revision	00



FIRST FLOOR PLAN



GROUND FLOOR PLAN



NOTES:

LEGENDS:

REVISION	DATE	DESCRIPTION	NAME

PROJECT: **EDUCATION CITY PROJECT**

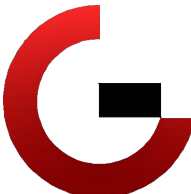
CLIENT:  **PROJECT IMPLEMENTATION UNIT**

NAME OF WORK: **ADMINISTRATION ENCLAVE**

DRAWING STATUS: **TENDER DRAWING**

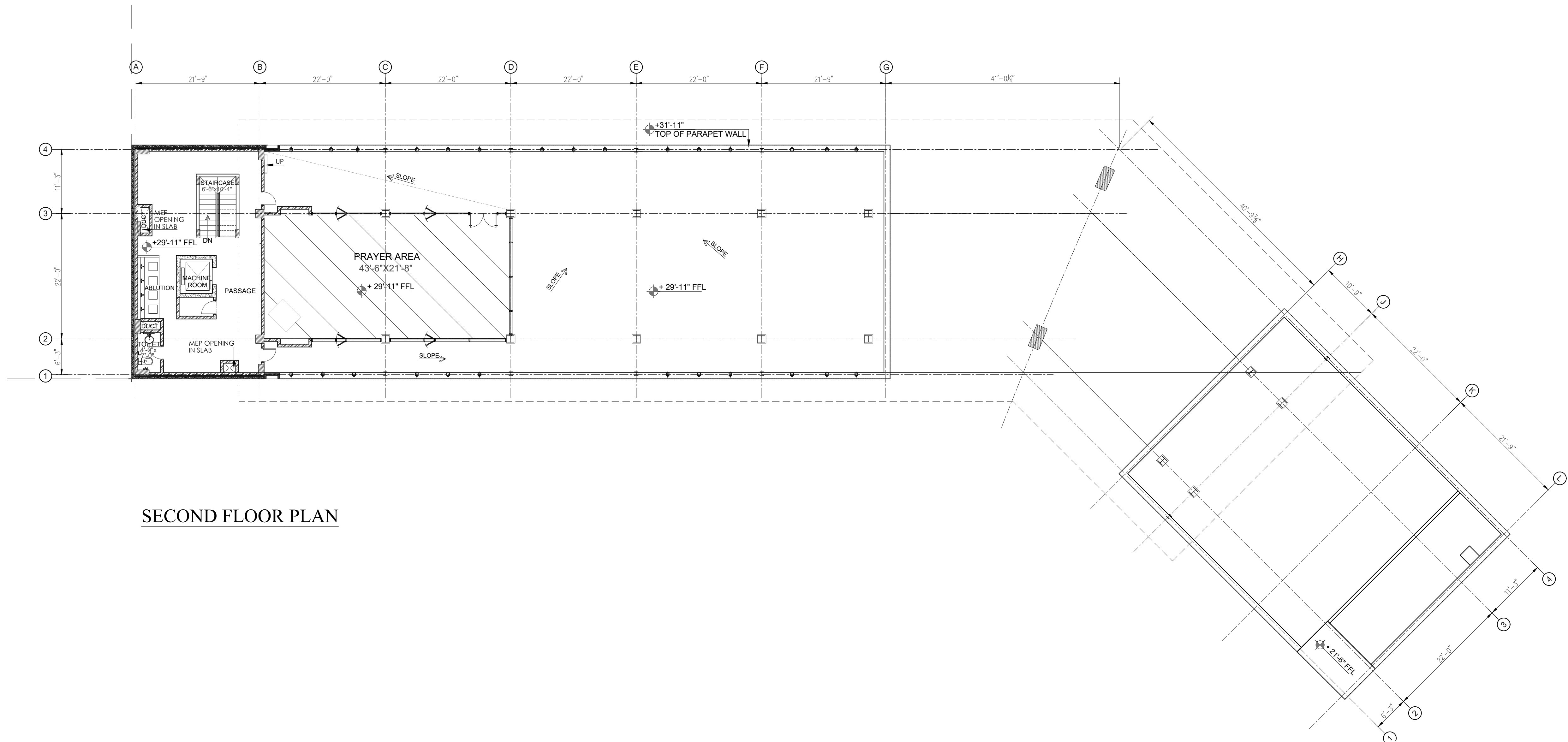
DISCIPLINE: **ARCHITECTURE**

DRAWING TITLE: **ADMIN BUILDING
FURNITURE LAYOUT PLAN GROUND & FIRST FLOOR**

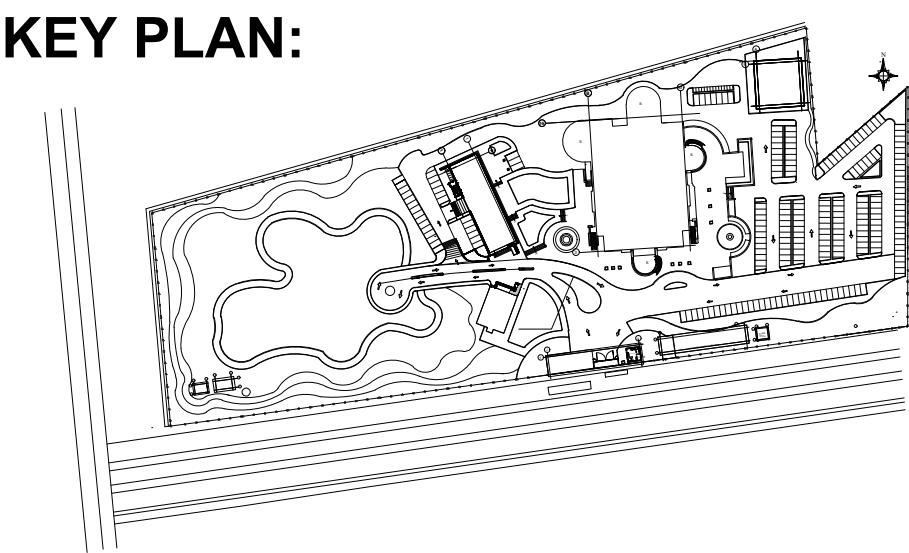
CONSULTANT:  **CGD CONSULTING**
ARCHITECTURE-ENGINEERING-PLANNING-MANAGEMENT
21-C 5th Zamzama Lane Phase V
D H A Karachi - Pakistan

Designed By: H.S	Checked By: SADDAM	Date: 02 MAY 2026
Drawn By: S.A	Scale: 1/16" = 1'-0"	Job No: Sheet 00

DRAWING No: A-B1-3000	Revision	01
-----------------------	----------	----



SECOND FLOOR PLAN



KEY PLAN:

NOTES:

LEGENDS:

REVISION	DATE	DESCRIPTION	NAME

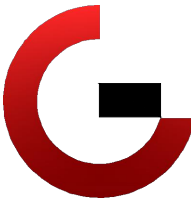
PROJECT:	EDUCATION CITY PROJECT
CLIENT:	 PROJECT IMPLEMENTATION UNIT

NAME OF WORK:	ADMINISTRATION ENCLAVE
---------------	------------------------

DRAWING STATUS:	TENDER DRAWING
-----------------	----------------

DISCIPLINE:	ARCHITECTURE
-------------	--------------

DRAWING TITLE:	ADMIN BUILDING FURNITURE LAYOUT PLAN SECOND FLOOR
----------------	--

CONSULTANT:	 CGD CONSULTING ARCHITECTURE-ENGINEERING-PLANNING-MANAGEMENT 21-C 5th Zamzama Lane Phase V D H A Karachi - Pakistan
-------------	--

Designed By:	H.S	Checked By:	SADDAM	Date:	02 MAY 2026
Drawn By :	S.A	Scale:	1/16" = 1'-0"	Job No:	Sheet 00
DRAWING No:	A-B1-3001	Revision	01		

BILL OF QUANTITIES

PROCUREMENT AND ESTABLISHMENT OF
COMMERCIAL KITCHEN AND FURNITURE IN
ADMIN ENCLAVE

BILL OF QUANTITIES OF FURNITURE AND COMMERCIAL KITCHEN**SUMMARY OF COST**

Sr. No.	Description	Amount (Rs.)
i)	OFFICE BUILDING	
ii)	AUDITORIUM BUILDING	
iii)	STAFF RESIDENCE	
iv)	GUARD ROOM	
v)	COMMERCIAL KITCHEN	
	Sub-Total Cost Rs. = (a)	
	Add Sindh Sales Tax (SST) @ 5% = (b)	
	Contingency 3% = c	
	Total Cost of (e=a+b+c)	

BILL OF QUANTITIES OF FURNITURE AUDITORIUM**SUMMARY OF COST**

Sr. No.	Description	Amount (Rs.)
i)	SIDE WAITING AREA	
ii)	AUDITORIUM BELOW SOFAS	
iii)	OFFICE	
iv)	A - ROOM	
v)	B - ROOM	
vi)	C - ROOM	
vii)	D - ROOM	
viii)	E - ROOM	
ix)	AUDITORIUM	
x)	Banquet Hall	
xi)	Sitting Area	
xii)	Staff Room	
xiii)	Banquet Office	
xiv)	Blinds	
	Sub-Total Cost Rs. = (a)	

BILL OF QUANTITIES OF FURNITURE AUDITORIUM**Rates Based On Market - 2026****SIDE WAITING AREA**

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		LUNAR SOFA RODEA 3 SEATER (BLACK LEATHERITE)OF-270-3-42553				
	N.S.I	Providing, supplying, and placing Lunar Rodea 3-seater sofa (Model: OF-270-3-42553), size L:1953mm x W:764mm x H:715mm, constructed from engineered wood and solid wood frame with high-quality upholstered foam for comfort and durability. Upholstered in premium black leatherette finish. Legs/base to be made of beech wood with teak stain finish. Complete with all necessary materials, fittings, and placement, as per approved drawings and specifications, complete in all respects.	Each		6.00	-
2		CONTE CENTER TABLE OF-21CN-CO-28211				
	N.S.I	Providing, supplying, and placing Conte center table (Model: OF-21CN-CO-28211), size L:1051mm x W:600mm x H:496mm, manufactured from a combination of mahogany wood/veneer and engineered wood, finished in rich mahogany tone with wenge veneer inlay detailing. Complete with a durable and stable structure, including all necessary fittings, accessories, and placement, as per approved drawings and specifications, complete in all respects.	Each		6.00	-
3		CONTE SIDE TABLE OF-21ST-CO-28212				
	N.S.I	Providing, supplying, and placing Conte side table (Model: OF-21ST-CO-28212), size L:600mm x W:600mm x H:496mm, manufactured from a combination of mahogany wood/veneer and engineered wood, finished in rich mahogany tone with wenge veneer inlay detailing. Designed with a durable and stable structure. Complete with all necessary fittings, accessories, and placement, as per approved drawings and specifications, complete in all respects.	Each		8.00	-
				Total Amount =		-

BILL OF QUANTITIES OF FURNITURE AUDITORIUM**Rates Based On Market - 2026**

AUDITORIUM BELOW SOFAS						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		LUNAR SOFA RODEA 3 SEATER (BLACK LEATHERITE)OF-270-3-42553				
	N.S.I	Providing, supplying, and placing Lunar Rodea 3-seater sofa (Model: OF-270-3-42553), size L:1953mm x W:764mm x H:715mm, constructed with a combination of engineered wood and solid wood frame, cushioned with high-quality upholstered foam for enhanced comfort and durability. Upholstered in premium black leatherette. Legs/base to be made of beech wood with teak stain finish. Complete with all necessary materials, fittings, and placement, as per approved drawings and specifications, complete in all respects.	Each		3.00	-
2		LUNAR SOFA RODEA 1 SEATER (BLACK LEATHERITE)OF-270-1-42497				
	N.S.I	Providing, supplying, and placing Lunar Rodea 1-seater sofa (Model: OF-270-1-42497), size L:887mm x W:764mm x H:715mm, constructed with a combination of engineered wood and solid wood frame, cushioned with high-quality upholstered foam for enhanced comfort and durability. Upholstered in premium black leatherette. Legs/base to be made of beech wood with teak stain finish. Complete with all necessary materials, fittings, and placement, as per approved drawings and specifications, complete in all respects.	Each		3.00	-
				Total Amount =		-

BILL OF QUANTITIES OF FURNITURE AUDITORIUM

Rates Based On Market - 2026

OFFICE						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		TRITON DESK AND SIDE RACK LEFT OF-DKSRL-TR				
	N.S.I	Providing, supplying, and placing Triton desk with left-side rack (Model: OF-DKSRL-TR), size L:1600mm x W:800mm x H:737mm, manufactured from high-quality MFC with a durable metal base structure. Desk to include MFC vanity panel with teak top and charcoal grey finish, supported on a black powder-coated metal base. Side rack to be integrated on the left side in matching MFC with teak-finished carcass and charcoal grey drawers, comprising 4 drawers and 2 open shelves. Complete with all necessary hardware, fittings, and accessories, installed in position as per approved drawings and specifications, complete in all respects.	Each		1.00	-
2		MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN)OF-92MRLN-GBL				
	N.S.I	Providing, supplying, and placing Marlon manager high-back chair (Model: OF-92MRLN-GBL), size L:560mm x W:585mm x H:1195mm, upholstered in a combination of grey fabric and black leatherette with matching finish. Seat and back to be cushioned with high-quality (supreme grade) foam for enhanced comfort. Chair to be supported on a durable nylon die-casted pedestal base and provided with polyurethane (PU) armrests. Complete with all necessary components, fittings, and accessories, installed in position, complete in all respects.	Each		1.00	-
3		MARLON VISITOR CHAIR (GREY/BLACK LINEN) NO 2.00OF-92MRLN-VC-GBL				
	N.S.I	Providing, supplying, and placing Marlon manager high-back chair (Model: OF-92MRLN-GBL), size L:560mm x W:585mm x H:1195mm, upholstered in a combination of grey fabric and black leatherette with matching finish. Seat and back to be cushioned with high-quality (supreme grade) foam for enhanced comfort. Chair to be supported on a durable nylon die-casted pedestal base and provided with polyurethane (PU) armrests. Complete with all necessary components, fittings, and accessories, installed in position, complete in all respects.	Each		2.00	-

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
4		TRITON FILING CABINET BASE HEIGHT (N) OF-TBHFC(N)				
	N.S.I	Providing, supplying, and placing Triton filing cabinet base height (Model: OF-TBHFC(N)), size L:1000mm x W:425mm x H:825mm, manufactured in high-quality MFC with charcoal grey finished carcass and teak-finished shutters. Unit to consist of 2 openable shutters enclosing 2 hidden shelves for storage. Complete with all necessary hardware, fittings, and accessories, installed in position as per approved drawings and specifications, complete in all respects.	Each		2.00	-
				Total Amount =		-

BILL OF QUANTITIES OF FURNITURE AUDITORIUM

Rates Based On Market - 2026

A - ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		LUNAR SOFA RODEA 1 SEATER (BLACK LEATHERITE)OF-270-1-42497				
	N.S.I	Providing, supplying, and placing Lunar Rodea 1-seater sofa (Model: OF-270-1-42497), size L:887mm x W:764mm x H:715mm, constructed from a combination of engineered wood and solid wood frame, with high-quality upholstered foam for enhanced comfort and durability. Upholstered in premium black leatherette finish. Legs/base to be made of beech wood with teak stain finish. Complete with all necessary materials, fittings, and accessories, installed in position as per approved drawings and specifications, complete in all respects.	Each		18.00	-
2		LUNAR SOFA RODEA 3 SEATER (BLACK LEATHERITE)OF-270-3-42553				
	N.S.I	Providing, supplying, and placing Lunar Rodea 3-seater sofa (Model: OF-270-3-42553), size L:1953mm x W:764mm x H:715mm, constructed from a combination of engineered wood and solid wood frame, with high-quality upholstered foam for enhanced comfort and durability. Upholstered in premium black leatherette finish. Legs/base to be made of beech wood with teak stain finish. Complete with all necessary materials, fittings, and accessories, installed in position as per approved drawings and specifications, complete in all respects.	Each		18.00	-
3		MARLON VISITOR CHAIR (GREY/BLACK LINEN) OF-92MRLN-VC-GBL				
	N.S.I	Providing, supplying, and placing Marlon visitor chair (Model: OF-92MRLN-VC-GBL), size L:560mm x W:570mm x H:905mm, upholstered in a combination of grey fabric and black leatherette. Seat and back to be cushioned with high-quality (supreme grade) foam for enhanced comfort. Chair to be supported on a sturdy mild steel (MS) frame with black powder-coated finish and provided with polyurethane (PU) armrests. Complete with all necessary components, fittings, and accessories, installed in position, complete in all respects.	Each		18.00	-

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
4		CONTE SIDE TABLE OF-21ST-CO-28212				
	N.S.I	Providing, supplying, and placing Conte side table (Model: OF-21ST-CO-28212), size L:600mm x W:600mm x H:496mm, manufactured from a combination of mahogany wood/veneer and engineered wood, finished in mahogany with wenge veneer inlay detailing. Designed with a durable and stable structure. Complete with all necessary hardware, fittings, and accessories, installed in position as per approved drawings and specifications, complete in all respects.	Each		18.00	-
5		TRYSIL DINING TABLE 4 PERSON HF-TRYSIL-4P				
	N.S.I	Providing, supplying, and placing Trysil dining table for 4 persons (Model: HF-TRYSIL-4P), size L:900mm x W:900mm x H:730mm, with seating capacity of 04 persons. Tabletop to be manufactured from MFC board with thermoset foil finish in teak, supported on a sturdy mild steel (MS) structure. Base to be constructed in metal with grey powder-coated finish for durability and stability. Complete with all necessary hardware, fittings, and accessories, installed in position as per approved drawings and specifications, complete in all respects.	Each		2.00	-
6		CONTE CENTER TABLE OF-21CN-CO-28211				
	N.S.I	Providing, supplying, and placing Conte center table (Model: OF-21CN-CO-28211), size L:1051mm x W:600mm x H:496mm, manufactured from a combination of mahogany wood/veneer and engineered wood, finished in mahogany with wenge veneer inlay detailing. Designed with a durable and stable structure. Complete with all necessary hardware, fittings, and accessories, installed in position as per approved drawings and specifications, complete in all respects.	Each		9.00	-
				Total Amount =		-

BILL OF QUANTITIES OF FURNITURE AUDITORIUM

Rates Based On Market - 2026

B - ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		LUNAR SOFA RODEA 3 SEATER (BLACK LEATHERITE) OF-270-3-42553				
	N.S.I	Providing, supplying, and placing Lunar Rodea 3-seater sofa (Model: OF-270-3-42553), size L:1953mm x W:764mm x H:715mm, constructed from a combination of engineered wood and solid wood frame, with high-quality upholstered foam for comfort and durability. Upholstered in premium black leatherette finish. Legs/base to be made of beech wood with teak stain finish. Complete with all necessary materials, fittings, and accessories, installed in position as per approved drawings and specifications, complete in all respects.	Each		4.00	-
2		LUNAR SOFA RODEA 1 SEATER (BLACK LEATHERITE) OF-270-1-42497				
	N.S.I	Providing, supplying, and placing lunar sofa rodea 1 seater (black leatherite), model no. of-270-1-42497, overall size l:764mm x w:887mm x h:715mm, fabricated with high-quality engineered wood and solid wood frame, upholstered with high-density foam and finished in premium black leatherette. sofa supported on durable beech wood base with teak stain finish. complete in all respects as per approved design, including delivery, installation, and necessary fittings.	Each		4.00	-
3		CONTE CENTER TABLE OF-21CN-CO-28211				
	N.S.I	Providing, supplying, and placing conte center table, model no. of-21cn-co-28211, overall size l:600mm x w:1051mm x h:496mm, manufactured using mahogany wood/veneer and engineered wood, finished in mahogany with wenge veneer inlay. complete in all respects as per approved design, including delivery, installation, and necessary fittings.	Each		2.00	-
				Total Amount =		-

BILL OF QUANTITIES OF FURNITURE AUDITORIUM

Rates Based On Market - 2026

C - ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		QUEST MIRROR HF-12-PTK-22733-QUEST-N				
	N.S.I	Providing, supplying, and fixing QUEST mirror (Model: HF-12-PTK-22733-QUEST-N), size 23mm x 580mm x 900mm, made of thermoset foil with yellow chest walnut finish, rectangular in shape with vertical orientation, complete with wall-mounted installation and all necessary accessories, complete in all respects.	Each		4.00	-
2		LUNAR SOFA RODEA 3 SEATER (BLACK LEATHERITE) OF-270-3-42553				
	N.S.I	Providing, supplying, and placing LUNAR SOFA RODEA 3 seater sofa (Model: OF-270-3-42553), size 764mm x 1953mm x 715mm, manufactured with engineered wood, solid wood, and upholstered foam, upholstered in black leatherette, supported on beech wood base with teak stain finish, complete with all fittings and accessories, complete in all respects.	Each		16.00	-
3		MARLON VISITOR CHAIR (GREY/BLACK LINEN) OF-92MRLN-VC-GBL				
	N.S.I	Providing, supplying, and placing MARLON visitor chair (Model: OF-92MRLN-VC-GBL), size 560mm x 570mm x 905mm, made with supreme foam upholstery in grey fabric and black leatherette combination, supported on mild steel (MS) legs with black powder coated finish, including polyurethane (PU) arms, complete with all fittings and accessories, complete in all respects.	Each		8.00	-
4		CONTE CENTER TABLE OF-21CN-CO-28211				
	N.S.I	Providing, supplying, and placing CONTE center table (Model: OF-21CN-CO-28211), size 600mm x 1051mm x 496mm, manufactured in mahogany wood/veneer and engineered wood with mahogany finish and wenge veneer inlay, complete with all fittings and accessories, complete in all respects.	Each		8.00	-
				Total Amount =		-

BILL OF QUANTITIES OF FURNITURE AUDITORIUM

Rates Based On Market - 2026

D - ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		LUNAR SOFA RODEA 3 SEATER (BLACK LEATHERITE) OF-270-3-42553				
	N.S.I	Providing, supplying, and placing LUNAR SOFA RODEA 3 seater sofa (Model: OF-270-3-42553), size 764mm x 1953mm x 715mm, manufactured with engineered wood, solid wood, and upholstered foam, upholstered in black leatherette, supported on beech wood base with teak stain finish, complete with all fittings and accessories, complete in all respects.	Each		2.00	-
2		CONTE CENTER TABLE OF-21CN-CO-28211				
	N.S.I	Providing, supplying, and placing CONTE center table (Model: OF-21CN-CO-28211), size 600mm x 1051mm x 496mm, manufactured in mahogany wood veneer and engineered wood with mahogany finish and wenge veneer inlay, complete with all fittings, hardware, and accessories, complete in all respects.	Each		1.00	-
3		LUNAR SOFA RODEA 1 SEATER (BLACK LEATHERITE) OF-270-1-42497				
	N.S.I	Providing, supplying, and placing LUNAR SOFA RODEA 1 seater sofa (Model: OF-270-1-42497), size 764mm x 887mm x 715mm, manufactured with engineered wood, solid wood, and upholstered foam, upholstered in black leatherette, supported on beech wood base with teak stain finish, complete with all fittings and accessories, complete in all respects.	Each		2.00	-
				Total Amount =		-

BILL OF QUANTITIES OF FURNITURE AUDITORIUM

Rates Based On Market - 2026

E - ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		LUNAR SOFA RODEA 3 SEATER (BLACK LEATHERITE) OF-270-3-42553				
	N.S.I	Providing, supplying, and placing LUNAR SOFA RODEA 3 seater sofa (Model: OF-270-3-42553), size 764mm x 1953mm x 715mm, manufactured with engineered wood, solid wood, and upholstered foam, upholstered in black leatherette, supported on beech wood base with teak stain finish, complete with all fittings and accessories, complete in all respects.	Each		6.00	-
2		MARLON VISITOR CHAIR (GREY/BLACK) OF-92MRLN-NEW				
	N.S.I	Providing, supplying, and placing MARLON visitor chair (Model: OF-92MRLN-NEW), size 560mm x 570mm x 905mm, comprising nylon seat and plywood back structure upholstered with best quality foam, grey fabric back (TI-EN74-28), and black leatherette seat (TI-766-11ATS), including polypropylene (PP) arms and mild steel (M.S.) pipe base with powder coated finish, as per approved drawing and specifications, complete with all fittings and accessories, complete in all respects.	Each		4.00	-
3		CONTE CENTER TABLE OF-21CN-CO-28211				
	N.S.I	Providing, supplying, and placing CONTE center table (Model: OF-21CN-CO-28211), size 600mm x 1051mm x 496mm, manufactured in mahogany wood veneer and engineered wood with mahogany finish and wenge veneer inlay, as per approved design and specifications, complete with all fittings, hardware, and accessories, complete in all respects.	Each		2.00	-
4		CONTE SIDE TABLE OF-21ST-CO-28212				
	N.S.I	Providing, supplying, and placing CONTE side table (Model: OF-21ST-CO-28212), size 600mm x 600mm x 496mm, manufactured in mahogany wood veneer and engineered wood with mahogany finish and wenge veneer inlay, as per approved design and specifications, complete with all fittings, hardware, and accessories, complete in all respects.	Each		4.00	-
				Total Amount =		-

BILL OF QUANTITIES OF FURNITURE AUDITORIUM

Rates Based On Market - 2026

AUDITORIUM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		MCLANE AUDITORIUM CHAIR OF-LS-6618A				
	N.S.I	Providing, supplying, and fixing MCLANE auditorium chair (Model: OF-LS-6618A), size 670mm x 580mm x 845mm, comprising fully upholstered fabric seat, back, outer back, and seat pan with BASF molded foam cushioning, tilt-up seat mechanism, polypropylene armrest covers, and steel leg structure, available with full upholstered or plywood outer back and seat pan finish, including optional polypropylene writing tablet, rear book net, and seat/row number plate, as per approved drawing and specifications, complete with all fittings and accessories, complete in all respects.	Each		800.00	-
2		SEAT NUMBER PLATE (AUDITORIUM CHAIR) OF-LS-SNP				
	N.S.I	Providing, supplying, and fixing seat number plate for auditorium chair (Model: OF-LS-SNP), manufactured in aluminum, suitable for installation on auditorium seating, complete with all fixing accessories and hardware, complete in all respects.	Each		60.00	-
3		ROW NUMBER PLATE (AUDITORIUM CHAIR) OF-LS-RNP				
	N.S.I	Providing, supplying, and fixing row number plate for auditorium chair (Model: OF-LS-RNP), manufactured in aluminum, suitable for installation on auditorium seating rows, complete with all fixing accessories and hardware, complete in all respects.	Each		800.00	-
4		BOOK NET (AUDITORIUM CHAIR) OF-LS-BN				
	N.S.I	Providing, supplying, and fixing book net for auditorium chair (Model: OF-LS-BN), manufactured in black finish, suitable for installation on auditorium seating for storage of books and accessories, complete with all fixing accessories and hardware, complete in all respects.	Each		800.00	-

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
5		MCLANE AUDITORIUM CHAIR OF-LS-6618A				
	N.S.I	Providing, supplying, and fixing MCLANE auditorium chair (Model: OF-LS-6618A), size 670mm x 580mm x 845mm (C/C Size: 580mm x 670mm x 845mm), comprising fully upholstered fabric seat, back, end panel, outer back, and seat pan with BASF molded foam cushioning, tilt-up seat mechanism, polypropylene armrest covers, and steel leg structure, with option of fully upholstered or plywood outer back and seat pan finish, including optional polypropylene writing tablet, rear book net, and seat/row number plates, as per approved drawings and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		27.00	-
6		CONTE CENTER TABLE OF-21CN-CO-28211				
	N.S.I	Providing, supplying, and placing CONTE center table (Model: OF-21CN-CO-28211), size 600mm x 1051mm x 496mm, manufactured in mahogany wood veneer and engineered wood with mahogany finish and wenge veneer inlay, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		1.00	-
7		DIGITAL SIGNAGE				
	N.S.I	Providing, supplying, installing, testing and commissioning of commercial-grade Digital Signage Display of approved make, size and specification, complete with high-resolution LED/LCD screen size 60"x20", integrated media player, Android operating system, Wi-Fi/LAN connectivity, USB and HDMI ports, content management software (CMS) compatibility, wall mounting bracket or floor stand, power and data cables, remote control, all fixing hardware, accessories, supports, configuration and commissioning works, complete in all respects as per approved drawings, specifications and the instructions of the Engineer-in-Charge. The rate shall include transportation, handling, installation, testing, startup configuration, user training and a minimum 2-year comprehensive manufacturer's warranty covering display panel, electronic components, parts and labor.	Each		1.00	-
				Total Amount =		-

COST ESTIMATE OF BANQUET HALL & MULTI-PURPOSE HALL FURNITURE**Rates Based On Market - 2026****BANQUET HALL & MULTI-PURPOSE HALL**

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		LUNAR MEETING TABLE 6 PERSON ROUND.				
	N.S.I	Providing and placing Lunar meeting table for 6 persons in selected areas of the room, round in shape (Ø1500 Dia x 750 H), fabricated from MFC in brushed oak finish, with metallic base in black powder coating and chrome accents, including integrated wire cup for cable management, complete in all respects.	Each		51.00	-
2		CAFETERIA CHAIR BLACK.				
	N.S.I	Providing and placing Made of soft wood and molded ply sheet, clad with foam and upholstery. Legs: Solid rose wood with polish finish + Brass caps complete in all respects.	Each		306.00	-
3		LUNAR MEETING TABLE 8 PERSON RECTANGLE				
	N.S.I	Providing and placing Lunar meeting table for 8 persons, rectangular in shape (L1200mm x W2400mm x H747mm), fabricated from MFC with natural veneer and brushed oak finish, supported on a metallic base with black powder coating and chrome accents, including cable cover for cable management, complete in all respects.	Each		2.00	-
4		CAFETERIA CHAIR BLACK				
	N.S.I	Providing and placing cafeteria chair (Black), model OF-100CF(BK), in selected areas of the project, with seat and back made of high-quality plastic, supported on a metallic base with powder-coated finish, overall dimensions L1020mm x W750mm x H520mm, complete in all respects.	Each		16.00	-

5		DIGITAL SIGNAGE				
	N.S.I	Providing, supplying, installing, testing and commissioning of commercial-grade Digital Signage Display of approved make, size and specification, complete with high-resolution LED/LCD screen, integrated media player, Android operating system, Wi-Fi/LAN connectivity, USB and HDMI ports, content management software (CMS) compatibility, wall mounting bracket or floor stand, power and data cables, remote control, all fixing hardware, accessories, supports, configuration and commissioning works, complete in all respects as per approved drawings, specifications and the instructions of the Engineer-in-Charge. The rate shall include transportation, handling, installation, testing, startup configuration, user training and a minimum 2-year comprehensive manufacturer's warranty covering display panel, electronic components, parts and labor.	Each		1.00	-
				Total Amount =		-

COST ESTIMATE OF BANQUET HALL & MULTI-PURPOSE HALL FURNITURE

Rates Based On Market - 2026

SITTING AREA						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		LUNAR SOFA RODEA 2 SEATER (BLACKLEATHERITE)				
	N.S.I	Providing and placing Lunar Rodea sofa, 2-seater (Black leatherette), model OF-270-2-42498, in selected areas of the project, overall size L764mm x W1462mm x H715mm, constructed with engineered wood and solid wood frame, upholstered with foam and leatherette, supported on beech wood base with black and teak stain finish, complete in all respects.	Each		4.00	-
2		LUNAR SOFA RODEA 1 SEATER (BLACK LEATHERITE)				
	N.S.I	Providing and placing Lunar Rodea sofa, 1-seater (Black leatherette), model OF-270-1-42497, in selected areas of the project, overall dimensions L764mm x W887mm x H715mm, constructed with engineered wood and solid wood frame, upholstered with foam and leatherette, supported on beech wood base with black and teak stain finish, complete in all respects.	Each		4.00	-
3		LUNAR CENTER TABLE LITHE				
	N.S.I	Providing and placing Lunar center table (Lithe), model OF-27LCT-42569, in selected areas of the project, overall dimensions L800mm x W800mm x H462mm, fabricated from MFC in brushed oak finish, supported on a metallic base with black powder coating and chrome accents, complete in all respects.	Each		2.00	-
4		LUNAR SIDE TABLE LITHE OF-27LST-42570				
	N.S.I	Providing and placing Lunar side table (Lithe), model OF-27LST-42570, in selected areas of the project, overall dimensions L550mm x W550mm x H462mm, fabricated from MFC in brushed oak finish, supported on a metallic base with black powder coating and chrome accents, complete in all respects.	Each		4.00	-
				Total Amount =		-

COST ESTIMATE OF BANQUET HALL & MULTI-PURPOSE HALL FURNITURE

Rates Based On Market - 2026

STAFF ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		BLACK LEATHERITE OF-270-1-42497				
	N.S.I	Providing and placing Lunar Rodea sofa, 1-seater (Black leatherette), model OF-270-1-42497, in selected areas of the project, overall size L764mm x W887mm x H715mm, constructed with engineered wood and solid wood frame, upholstered with foam and leatherette, supported on beech wood base with black and teak stain finish, complete in all respects.	Each		6.00	-
2		LUNAR SOFA RODEA 2 SEATER (BLACK LEATHERITE OF-270-2-42498				
	N.S.I	Providing and placing Lunar Rodea sofa, 2-seater (Black leatherette), model OF-270-2-42498, in selected areas of the project, overall size L764mm x W1462mm x H715mm, constructed with engineered wood and solid wood frame, upholstered with foam and leatherette, supported on beech wood base with black and teak stain finish, complete in all respects.	Each		1.00	-
3		LUNAR SOFA RODEA 3 SEATER BLACK LEATHERITE OF-270-3-42553				
	N.S.I	Providing and placing Lunar Rodea sofa, 3-seater (Black leatherette), model OF-270-3-42553, in selected areas of the project, overall dimensions L764mm x W1953mm x H715mm, constructed with engineered wood and solid wood frame, upholstered with foam and leatherette, supported on beech wood base with black and teak stain finish, complete in all respects.	Each		2.00	-
4		LUNAR CENTER TABLE LITHE OF-27LCT-42569				
	N.S.I	Providing and placing Lunar center table (Lithe), model OF-27LCT-42569, in selected areas of the project, overall dimensions L800mm x W800mm x H462mm, fabricated from MFC in brushed oak finish, supported on a metallic base with black powder coating and chrome accents, complete in all respects.	Each		2.00	-

5		LUNAR SIDE TABLE LITHE OF-27LST-42570				
	N.S.I	Providing and placing Lunar side table (Lithe), model OF-27LST-42570, in selected areas of the project, overall dimensions L550mm x W550mm x H462mm, fabricated from MFC in brushed oak finish, supported on a metallic base with black powder coating and chrome accents, complete in all respects.	Each		5.00	-
6		LUNAR MEETING TABLE 8 PERSON RECTANGLE OF-LU-MT8PR				
	N.S.I	Providing and placing Lunar meeting table for 8 persons, rectangular in shape (L1200mm x W2400mm x H747mm), fabricated from MFC with natural veneer and brushed oak finish, supported on a metallic base with black powder coating and chrome accents, including cable cover for cable management, complete in all respects.	Each		1.00	-
7		CAFETERIA CHAIR BLACK OF 100CF (BK)				
	N.S.I	Providing and placing cafeteria chair (Black), model OF-100CF(BK), in selected areas of the project, with seat and back made of high-quality plastic, supported on a metallic base with powder-coated finish, overall dimensions L1020mm x W750mm x H520mm, complete in all respects.	Each		8.00	-
				Total Amount =		-

COST ESTIMATE OF BANQUET HALL & MULTI-PURPOSE HALL FURNITURE

Rates Based On Market - 2026

BANGQUET OFFICE						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		TRITON DESK AND SIDE RACK LEFT OF-DKSRL-TR				
	N.S.I	Providing and placing Triton desk with side rack (left), model OF-DKSRL-TR, in selected areas of the project, overall dimensions L800mm x W1600mm x H737mm, desk constructed in MFC and metal with vanity panel in MFC, teak top finish and charcoal grey vanity, supported on black powder coated metal base; side rack constructed in MFC with teak carcass and charcoal grey drawers, comprising 4 drawers and 2 shelves, complete in all respects.	Each		6.00	-
2		TRITON DESK AND SIDE RACK RIGHT OF-DKSRR-TR				
	N.S.I	Providing and placing Triton desk with side rack (right), model OF-DKSRR-TR, in selected areas of the project, overall dimensions L800mm x W1600mm x H737mm, desk constructed in MFC and metal with MFC vanity panel, teak top finish and charcoal grey vanity, supported on black powder coated metal base; side rack constructed in MFC with teak carcass and charcoal grey drawers, comprising 4 drawers and 2 shelves, complete in all respects.	Each		9.00	-
3		APEX MANAGER CHAIR WITH HEADREST (BLACK)				
	N.S.I	Providing and placing Apex manager chair with headrest (Black), model OF-97HT-5067-2, in selected areas of the project, overall dimensions L653mm x W635mm x H1240mm, featuring height adjustable headrest and grey mesh back, upholstered in fabric (black/grey/blue options), with black PP height adjustable armrests and injected seat foam, supported on nylon base with black PU castors, complete in all respects.	Each		15.00	-
4		APEX VISITOR CHAIR BLACK OF-97VC-3067				
	N.S.I	Providing and placing Apex visitor chair (Black), model OF-97VC-3067, in selected areas of the project, overall dimensions L653mm x W635mm x H889mm, featuring grey mesh back, upholstered in fabric (black, grey, blue options), with black PP fixed armrests and injected seat foam, supported on metal base, complete in all respects.	Each		18.00	-

5		LUNAR SOFA RODEA 2 SEATER (BLACK LEATHERITE) OF-270-2-42498				
	N.S.I	Providing and placing Lunar Rodea sofa, 2-seater (Black leatherette), model OF-270-2-42498, in selected areas of the project, overall dimensions L764mm x W1462mm x H715mm, constructed with engineered wood and solid wood frame, upholstered with foam and leatherette, supported on beech wood base with black and teak stain finish, complete in all respects.	Each		3.00	-
6		LUNAR SOFA RODEA 1 SEATER (BLACK LEATHERITE) OF-270-1-42497				
	N.S.I	Providing and placing Lunar Rodea sofa, 1-seater (Black leatherette), model OF-270-1-42497, in selected areas of the project, overall dimensions L764mm x W887mm x H715mm, constructed with engineered wood and solid wood frame, upholstered with foam and leatherette, supported on beech wood base with black and teak stain finish, complete in all respects.	Each		2.00	-
7		LUNAR CENTER TABLE LITHE OF-27LCT-42569				
		Providing and placing Lunar center table (Lithe), model OF-27LCT-42569, in selected areas of the project, overall dimensions L800mm x W800mm x H462mm, fabricated from MFC in brushed oak finish, supported on a metallic base with black powder coating and chrome accents, complete in all respects.	Each		1.00	-
8		LUNAR SIDE TABLE LITHE OF-27LST-42570				
		Providing and placing Lunar side table (Lithe), model OF-27LST-42570, in selected areas of the project, overall dimensions L550mm x W550mm x H462mm, fabricated from MFC in brushed oak finish, supported on a metallic base with black powder coating and chrome accents, complete in all respects.	Each		4.00	-
				Total Amount =		-

COST ESTIMATE OF BANQUET HALL & MULTI-PURPOSE HALL FURNITURE

Rates Based On Market - 2026

BLINDS						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		BLINDS				
	N.S.I	Providing, supplying and fixing window blinds of approved type roller, color and texture, manufactured from high-quality fabric/PVC/ aluminum slats as specified, complete with headrail, bottom rail, operating mechanism, brackets, chains, cords, fittings, fixing accessories and all necessary hardware, including cutting, fitting, alignment and installation, complete in all respects as per approved drawings, specifications and the instructions of the Engineer-in-Charge.	Sft		800.00	-
				Total Amount =		-

BILL OF QUANTITIES OF OFFICE BUILDING FURNITURE

SUMMARY OF COST

Sr. No.	Description	Amount (Rs.)
A	BASEMENT	
i	Office	
ii	Staff Room	
iii	Meeting Room	
iv	Control Room	
a)	GROUND FLOOR	
i)	RECEPTION AND WAITING	
ii)	MANAGER	
iii)	STAFF AREA Y3 WORK STATION	
iv)	STAFF AREA LINEAR WS	
v)	MEETING ROOM	
vi)	MULTI PURPOSE HALL	
b)	FIRST FLOOR	
i)	WAITING AREA	
ii)	CHAIRMAN ROOM	
iii)	PROJECT DIRECTOR ROOM	
iv)	MANAGER ROOM	
v)	STAFF AREA Y3 WORKSTATION	
vi)	STAFF AREA LINEAR WS	
vii)	EXECUTIVE OFFICE ROOM	
viii)	BREAKOUT ROOM	
ix)	BLINDS	
	Sub-Total Cost Rs. = (a)	

BILL OF QUANTITIES OF OFFICE BUILDING FURNITURE

Rates Based On Market - 2026

RECEPTION AND WAITING

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		OMEGA RECEPTION COUNTER OF-OM-D1-RC				
	N.S.I	Providing, supplying, and fixing OMEGA reception counter (Model: OF-OM-D1-RC), size 800mm x 1508mm x 1100mm, manufactured in MFC with teak and grey finish, including stainless steel pipe fixings and carpet glides, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		1.00	-
2		MANAGER MEDIUM BACK CHAIR OF-92MMB-L-10364				
	N.S.I	Providing, supplying, and placing manager medium back chair (Model: OF-92MMB-L-10364), size 495mm x 590mm x 1070mm, comprising padded back and seat with nylon base and polyurethane (PU) arms, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		1.00	-
3		CONCORDIA TRITON SOFA 1 SEATER (LINEN MID GREY & LEATHERETTE BLACK) OF-269-1-CON-MG-BL				
	N.S.I	Providing, supplying, and placing CONCORDIA TRITON sofa 1 seater (Model: OF-269-1-CON-MG-BL), size 756mm x 887mm x 695mm, manufactured in wood, upholstered foam, and metal construction, upholstered in mid grey linen and black leatherette, supported on metal legs with black powder coated finish, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		2.00	-
4		CONCORDIA TRITON SOFA 2 SEATER (LINEN MID GREY & LEATHERETTE BLACK) OF-269-2-CONC-MG-BL				
	N.S.I	Providing, supplying, and placing CONCORDIA TRITON sofa 2 seater (Model: OF-269-2-CONC-MG-BL), size 756mm x 1535mm x 695mm, manufactured in wood, upholstered foam, and metal construction, upholstered in mid grey linen and black leatherette, supported on metal legs with black powder coated finish, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		2.00	-

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
5		TRITON SIDE TABLE EBONY OF-TR-ST				
	N.S.I	Providing, supplying, and placing TRITON side table ebony (Model: OF-TR-ST), size 600mm x 600mm x 450mm, manufactured in black quartz corian with black finish, supported on black powder coated metal base, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		2.00	-
6		TRITON CENTRE TABLE EBONY OF-TR-CT				
	N.S.I	Providing, supplying, and placing TRITON centre table ebony (Model: OF-TR-CT), size 600mm x 1200mm x 450mm, manufactured in black quartz corian with black finish, supported on black powder coated metal base, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		1.00	-
				Total Amount =		-

BILL OF QUANTITIES OF OFFICE BUILDING FURNITURE

Rates Based On Market - 2026

MANAGER						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		TRITON DESK AND SIDE RACK LEFT OF-DKSRL-TR				
	N.S.I	Providing, supplying, and placing TRITON desk with left side rack (Model: OF-DKSRL-TR), overall size 800mm x 1600mm x 737mm, comprising desk in MFC and metal construction with MFC vanity panel, teak top finish, charcoal grey vanity panel, and black powder coated metal base, complete with attached left side rack in MFC construction having teak finish carcass, charcoal grey drawers, four drawers, shutters, and two shelves, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		4.00	-
2		TRITON DESK AND SIDE RACK RIGHT OF-DKSRR-TR				
	N.S.I	Providing, supplying, and placing TRITON desk with right side rack (Model: OF-DKSRR-TR), overall size 800mm x 1600mm x 737mm, comprising desk in MFC and metal construction with MFC vanity panel, teak top finish, charcoal grey vanity panel, and black powder coated metal base, complete with attached right side rack in MFC construction having teak finish carcass, charcoal grey drawers, four drawers, shutters, and two shelves, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		6.00	-
3		TRITON FILING CABINET BASE HEIGHT (N) OF-TBHFC(N)				
	N.S.I	Providing, supplying, and placing TRITON filing cabinet base height (Model: OF-TBHFC(N)), size 425mm x 1000mm x 825mm, manufactured in MFC construction with charcoal grey carcass and teak finish shutters, comprising two hidden shelves and two openable shutters, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		10.00	-
4		MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL				
	N.S.I	Providing, supplying, and placing MARLON manager high back chair (Model: OF-92MRLN-GBL), size 560mm x 585mm x 1195mm, upholstered in grey fabric and black leatherette with supreme foam cushioning, finished in grey and black color combination, supported on nylon die-casted chair pedestal base, including polyurethane (PU) arms, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		5.00	-

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
5		MARLON VISITOR CHAIR (GREY/BLACK LINEN) OF-92MRLN-VC-GBL				
	N.S.I	Providing, supplying, and placing MARLON visitor chair (Model: OF-92MRLN-VC-GBL), size 560mm x 570mm x 905mm, upholstered in grey fabric and black leatherette with supreme foam cushioning, supported on mild steel (MS) legs with black powder coated finish, including polyurethane (PU) arms, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		10.00	-
6		ZENO OZONE 2.0 SOFA 1 SEATER (WAFFLE BLACK) OF-TR-SF1-WB				
	N.S.I	Providing, supplying, and placing ZENO OZONE 2.0 sofa 1 seater (Model: OF-TR-SF1-WB), size 690mm x 514mm x 824mm, manufactured in engineered wood, upholstered foam, and metal construction, upholstered in black waffle fabric, supported on charcoal grey powder coated metal frame, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		13.00	-
7		TRITON SIDE TABLE EBONY OF-TR-ST				
	N.S.I	Providing, supplying, and placing TRITON side table ebony (Model: OF-TR-ST), size 600mm x 600mm x 450mm, manufactured in black quartz corian with black finish, supported on black powder coated metal base, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		6.00	-
8		TRITON CENTRE TABLE EBONY OF-TR-CT				
	N.S.I	Providing, supplying, and placing TRITON centre table ebony (Model: OF-TR-CT), size 600mm x 1200mm x 450mm, manufactured in black quartz corian with black finish, supported on black powder coated metal base, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		1.00	-
				Total Amount =		-

BILL OF QUANTITIES OF OFFICE BUILDING FURNITURE

Rates Based On Market - 2026

STAFF AREA Y3 WORK STATION						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		TRITON Y 3 PERSON OF-TR-WY3				
	N.S.I	Providing, supplying, and placing TRITON Y 3 person workstation (Model: OF-TR-WY3), size 2272mm x 2272mm x 737mm, manufactured in MFC with teak finish, supported on metallic legs with matt black powder coated finish, including black plastic stationary cable cover and black spine cable management system, with provision for charcoal grey fabric and 8mm grey tempered tinted glass partition (sold separately), as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		5.00	-
2		TRITON FABRIC SCREEN PARTITION 900 MM (N) WITH CLIP PARTITION OF-TR-PAF-900 (N)-CP				
	N.S.I	Providing, supplying, and fixing TRITON fabric screen partition 900mm (N) with clip partition (Model: OF-TR-PAF-900 (N)-CP), size 16mm x 900mm x 300mm, manufactured in MDF upholstered with grey fabric finish, suitable for workstation partition applications, as per approved design and specifications, complete with all clips, fittings, fixtures, and accessories, complete in all respects.	Each		15.00	-
3		BUDGET PRO ADD ON TROLLEY CPU (CLASSIC ASH) OF-CPT-CA				
	N.S.I	Providing, supplying, and placing BUDGET PRO add-on trolley CPU (Model: OF-CPT-CA), size 235mm x 475mm x 310mm, manufactured in mild steel (MS) sheet with grey powder coated finish, suitable for CPU storage and mobility, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		15.00	-

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
4		TRITON DRAWER PEDESTAL (N) OF-TDP(N)				
	N.S.I	Providing, supplying, and placing TRITON drawer pedestal (N) (Model: OF-TDP(N)), size 450mm x 350mm x 600mm, manufactured in MFC with charcoal grey carcass and teak finish drawer front, comprising one drawer and one open shelf, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		15.00	-
5		MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL				
	N.S.I	Providing, supplying, and placing MARLON manager high back chair (Model: OF-92MRLN-GBL), size 560mm x 585mm x 1195mm, upholstered in grey fabric and black leatherette with supreme foam cushioning, finished in grey and black color combination, supported on nylon die-casted chair pedestal base, including polyurethane (PU) arms, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		15.00	-
				Total Amount =		-

BILL OF QUANTITIES OF OFFICE BUILDING FURNITURE

Rates Based On Market - 2026

STAFF AREA LINEAR WS						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		TRITON LINEAR 6 PERSON OF-TR-WL6				
	N.S.I	Providing, supplying, and placing TRITON linear for 6 persons (Model: OF-TR-WL6), size 3600mm x 1240mm x 737mm, manufactured in teak finish MFC, supported on metallic legs with matt black powder coated finish, including black plastic stationary cable cover and black spine cable management system, with provision for charcoal grey fabric and 8mm grey tempered tinted glass partition (sold separately), as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		1.00	-
2		TRITON LINEAR 1 PERSON OF-TR-WL1				
	N.S.I	Providing, supplying, and placing TRITON linear for 1 person (Model: OF-TR-WL1), size 1200mm x 600mm x 737mm, manufactured in MFC with teak finish, supported on metallic legs with matt black powder coated finish, including black plastic stationary cable cover and black spine cable management system, with provision for charcoal grey fabric and 8mm grey tempered tinted glass partition (sold separately), as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		8.00	-
3		TRITON FABRIC SCREEN PARTITION 1100 MM (N) WITH CLIP PARTITION OF-TR-PAF-1100(N)-CP				
	N.S.I	Providing, supplying, and fixing TRITON fabric screen partition 1100mm (N) with clip partition (Model: OF-TR-PAF-1100(N)-CP), size 16mm x 1100mm x 300mm, manufactured in MDF upholstered with grey fabric finish, as per item specification and approved design, suitable for workstation partition applications, complete with all clips, fittings, fixtures, and accessories, complete in all respects.	Each		11.00	-

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
4		TRITON DRAWER PEDESTAL (N) OF-TDP(N)				
	N.S.I	Providing, supplying, and placing TRITON drawer pedestal (N) (Model: OF-TDP(N)), size 450mm x 350mm x 600mm, manufactured in MFC with charcoal grey carcass and teak finish drawer front, comprising one drawer and one open shelf, as per item specification and approved design, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		14.00	-
5		BUDGET PRO ADD ON TROLLEY CPU (CLASSIC ASH) OF-CPT-CA				
	N.S.I	Providing, supplying, and placing BUDGET PRO add-on trolley CPU (Model: OF-CPT-CA), size 235mm x 475mm x 310mm, manufactured in mild steel (MS) sheet with grey powder coated finish, as per item specification and approved design, suitable for CPU storage and mobility, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		14.00	-
6		MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL				
	N.S.I	Providing, supplying, and placing MARLON manager high back chair (Model: OF-92MRLN-GBL), size 560mm x 585mm x 1195mm, upholstered in grey fabric and black leatherette with supreme foam cushioning, finished in grey and black color combination, supported on nylon die-casted chair pedestal base, including polyurethane (PU) arms, as per item specification and approved design, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		14.00	-
7		LUNAR FILING CABINET FULL HEIGHT OF-37FFC				
	N.S.I	Providing, supplying, and placing LUNAR filing cabinet full height (Model: OF-37FFC), size 425mm x 1000mm x 1947mm, manufactured in MFC with natural veneer carcass and brushed oak finish shutters, comprising eight hidden shelves and two openable shutters, as per item specification and approved design, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		12.00	-
				Total Amount =		-

BILL OF QUANTITIES OF OFFICE BUILDING FURNITURE

Rates Based On Market - 2026

MEETING ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		TRITON MEETING TABLE 8 PERSON RECTANGLE OF-TR-MT8PR				
	N.S.I	Providing, supplying, and placing TRITON meeting table for 8 persons rectangular (Model: OF-TR-MT8PR), size 2400mm x 1200mm x 737mm, manufactured in MFC with teak finish and charcoal grey MFC inlay, supported on black powder coated metal base, as per item specification and approved design, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		2.00	-
2		MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL				
	N.S.I	roviding, supplying, and placing MARLON manager high back chair (Model: OF-92MRLN-GBL), size 560mm x 585mm x 1195mm, upholstered in grey fabric and black leatherette with supreme foam cushioning, finished in grey and black color combination, supported on nylon die-casted chair pedestal base, including polyurethane (PU) arms, as per item specification and approved design, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		12.00	-
				Total Amount =		-

BILL OF QUANTITIES OF OFFICE BUILDING FURNITURE**Rates Based On Market - 2026**

MULTI PURPOSE HALL						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		STUDY CHAIR (FOLDING) OF-97HT-3159-5-22137				
	N.S.I	Providing, supplying, and placing study chair folding type (Model: OF-97HT-3159-5-22137), size 580mm x 550mm x 795mm, upholstered in black mesh with grey painted metal frame, including adjustable hand-writing tablet, folding seat mechanism, polypropylene (PP) arms, and nylon castors, as per item specification and approved design, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		49.00	-
				Total Amount =		-

BILL OF QUANTITIES OF OFFICE BUILDING FURNITURE

Rates Based On Market - 2026

FIRST FLOOR WAITING AREA						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		TRADITIONAL SOFA 1 SEATER (BLACK LEATHERITE) OF-03-04SF1-JA-37				
	N.S.I	Providing, supplying, and placing TRADITIONAL sofa 1 seater (Model: OF-03-04SF1-JA-37), size 840mm x 1092mm x 800mm, manufactured in wood, solid wood, and upholstered foam construction, upholstered in black leatherette, supported on wooden legs with black finish, as per item specification and approved design, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		14.00	-
2		CONTE SIDE TABLE OF-21ST-CO-28212				
	N.S.I	Providing, supplying, and placing CONTE side table (Model: OF-21ST-CO-28212), size 600mm x 600mm x 496mm, manufactured in mahogany wood veneer and engineered wood with mahogany finish and wenge veneer inlay, as per item specification and approved design, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		4.00	-
3		CONTE CENTER TABLE OF-21CN-CO-28211				
	N.S.I	Providing, supplying, and placing CONTE center table (Model: OF-21CN-CO-28211), size 600mm x 1051mm x 496mm, manufactured in mahogany wood veneer and engineered wood with mahogany finish and wenge veneer inlay, as per item specification and approved design, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		4.00	-
				Total Amount =		-

BILL OF QUANTITIES OF OFFICE BUILDING FURNITURE

Rates Based On Market - 2026

CHAIRMAN ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		CONTE DESK OF-21DK-CO-28154				
	N.S.I	Providing, supplying, and placing CONTE desk (Model: OF-21DK-CO-28154), size 960mm x 2140mm x 760mm, manufactured in mahogany wood veneer, engineered wood, and leather with mahogany and green leather finish, including wenge wood inlay and antique brass finished handles and knobs, as per item specification and approved design, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		1.00	-
2		CONTE SIDE RACK LEFT OF-21SRL-CO-28155				
	N.S.I	Providing, supplying, and placing CONTE side rack left (Model: OF-21SRL-CO-28155), size 600mm x 1280mm x 760mm, manufactured in mahogany wood veneer, engineered wood, and leather with mahogany and green leather finish, including wenge wood inlay and antique brass finished handles and knobs, as per item specification and approved design, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		1.00	-
3		CONTE CREDENZA OF-21CR-CO-28157				
	N.S.I	Providing, supplying, and placing CONTE credenza (Model: OF-21CR-CO-28157), size 520mm x 2140mm x 760mm, manufactured in mahogany wood veneer and engineered wood with mahogany finish, including wenge wood inlay and antique brass finished handles and knobs, as per item specification and approved design, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		1.00	-
4		CONTE EXECUTIVE CHAIR OF-21EC-CO-28209				
	N.S.I	Providing, supplying, and placing CONTE executive chair (Model: OF-21EC-CO-28209), size 560mm x 625mm x 950mm, upholstered in green leatherette, supported on mahogany wood base with repro mahogany polish finish, including metallic nail head embellishment in gold finish, as per item specification and approved design, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		1.00	-

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
5		CONTE VISITOR CHAIR OF-21VC-CO-28210				
	N.S.I	Providing, supplying, and placing CONTE visitor chair (Model: OF-21VC-CO-28210), size 560mm x 625mm x 950mm, upholstered in green leatherette, supported on mahogany wood base with repro mahogany polish finish, including metallic nail head embellishment in gold finish, as per item specification and approved design, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		2.00	-
6		TRADITIONAL ADD ON COAT HANGER OF-03-04CH-JA-41				
	N.S.I	Providing, supplying, and placing TRADITIONAL add-on coat hanger (Model: OF-03-04CH-JA-41), size 521mm x 521mm x 1417mm, manufactured in ash wood with jacobean stain finish, as per item specification and approved design, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		1.00	-
7		TRADITIONAL SOFA 1 SEATER (BLACK LEATHERITE) OF-03-04SF1-JA-37				
	N.S.I	Providing, supplying, and placing TRADITIONAL sofa 1 seater (Model: OF-03-04SF1-JA-37), size 840mm x 1092mm x 800mm, manufactured in wood, solid wood, and upholstered foam construction, upholstered in black leatherette, supported on wooden legs with black finish, as per item specification and approved design, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		1.00	-
8		TRADITIONAL SOFA 3 SEATER (BLACK LEATHERITE) OF-03-04SF3-JA-4137				
	N.S.I	Providing, supplying, and placing Traditional Sofa 3 Seater (Black Leatherite), Model: OF-03-04SF3-JA-4137, size L:840mm x W:2362mm x H:800mm, made of wood, upholstered foam, and solid wood structure with black leatherette upholstery, wooden legs, and black finish, complete in all respects as per approved design and specifications.	Each		1.00	-
9		CONTE SIDE TABLE OF-21ST-CO-28212				
	N.S.I	Providing, supplying, and placing Conte Side Table, Model: OF-21ST-CO-28212, size L:600mm x W:600mm x H:496mm, made of mahogany wood veneer and engineered wood with mahogany finish and wenge veneer inlay, complete in all respects as per approved design and specifications.	Each		1.00	-

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
10		CONTE CENTER TABLE OF-21CN-CO-28211				
	N.S.I	Providing, supplying, and placing Conte Center Table, Model: OF-21CN-CO-28211, size L:600mm x W:1051mm x H:496mm, made of mahogany wood veneer and engineered wood with mahogany finish and wenge veneer inlay, complete in all respects as per approved design and specifications.	Each		1.00	-
				Total Amount =		-

BILL OF QUANTITIES OF OFFICE BUILDING FURNITURE

Rates Based On Market - 2026

PROJECT DIRECTOR ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		OMEGA DESK OF-OM-D1-DK				
	N.S.I	Providing, supplying, and placing Omega Desk, Model: OF-OM-D1-DK, size L:750mm x W:1500mm x H:760mm, made of MFC with teak and grey finish, complete in all respects as per approved design and specifications.	Each		1.00	-
2		OMEGA SIDE RACK RIGHT OF-OM-D1-SRR				
	N.S.I	Providing, supplying, and placing Omega Side Rack Right, Model: OF-OM-D1-SRR, size L:425mm x W:1200mm x H:640mm, made of MFC and metal with 2 drawers and 3 open shelves, finished with grey carcass and teak drawer head, complete in all respects as per approved design and specifications.	Each		1.00	-
3		OMEGA FILING CABINET MODULE 3 OF-OM-D1-FC-M3				
	N.S.I	Providing, supplying, and placing Omega Filing Cabinet Module 3, Model: OF-OM-D1-FC-M3, size L:413mm x W:893mm x H:825mm, made of MFC with charcoal grey carcass and teak shutters, comprising 2 hidden shelves and 2 openable shutters, complete in all respects as per approved design and specifications.	Each		2.00	-
4		ARC ECONO CHAIR EXECUTIVE (BUTTONS) OF-09EC-JA-2404				
	N.S.I	Providing, supplying, and placing Arc Econo Chair Executive (Buttons), Model: OF-09EC-JA-2404, size L:533mm x W:610mm x H:1118mm, featuring leatherette padded back and seat, nylon base, and D type wooden arms with Jacobean polish finish armrests, complete in all respects as per approved design and specifications.	Each		1.00	-

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
5		ORIENT VISITOR CHAIR OF-80OCVA-JA-21082				
	N.S.I	Providing, supplying, and placing Orient Visitor Chair, Model: OF-80OCVA-JA-21082, size L:508mm x W:610mm x H:889mm, featuring black leatherette padded seat and back with wooden frame and Jacobean polish finish, complete in all respects as per approved design and specifications.	Each		2.00	-
6		ARC SOFA 1-SEATER OF-08SF1-JA-SOFA 1STR				
	N.S.I	Providing, supplying, and placing Arc Sofa 1-Seater, Model: OF-08SF1-JA-SOFA 1STR, size L:866mm x W:998mm x H:686mm, made of engineered wood, upholstered foam, and metal with leatherette upholstery, black finish, and black powder coated metal legs, complete in all respects as per approved design and specifications.	Each		3.00	-
7		TRITON SIDE TABLE EBONY OF-TR-ST				
	N.S.I	Providing, supplying, and placing Triton Side Table Ebony, Model: OF-TR-ST, size L:600mm x W:600mm x H:450mm, made of black quartz corian with black finish and black powder coated metal base, complete in all respects as per approved design and specifications.	Each		1.00	-
8		TRITON CENTRE TABLE EBONY OF-TR-CT				
	N.S.I	Providing, supplying, and placing Triton Centre Table Ebony, Model: OF-TR-CT, size L:600mm x W:1200mm x H:450mm, made of black quartz Corian with black finish and black powder coated metal base, complete in all respects as per approved design and specifications.	Each		1.00	-
				Total Amount =		-

BILL OF QUANTITIES OF OFFICE BUILDING FURNITURE

Rates Based On Market - 2026

MANAGER ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		TRITON DESK AND SIDE RACK LEFT OF-DKSRL-TR				
	N.S.I	Providing, supplying, and placing Triton Desk with Side Rack Left, Model: OF-DKSRL-TR, size L:800mm x W:1600mm x H:737mm, comprising desk and side rack unit made of MFC and metal with vanity panel in MFC, teak top finish and charcoal grey vanity, supported on black powder coated metal base, side rack made of MFC with teak carcass and charcoal grey drawers, having 4 drawers and 2 shelves without shutters, complete in all respects as per approved design and specifications.	Each		4.00	-
2		TRITON DESK AND SIDE RACK RIGHT OF-DKSRR-TR				
	N.S.I	Providing, supplying, and placing Triton Desk with Side Rack Right, Model: OF-DKSRR-TR, size L:800mm x W:1600mm x H:737mm, comprising desk and side rack unit made of MFC and metal with vanity panel in MFC, teak top finish and charcoal grey vanity, supported on black powder coated metal base, side rack made of MFC with teak carcass and charcoal grey drawers, having 4 drawers and 2 shelves without shutters, complete in all respects as per approved design and specifications.	Each		4.00	-
3		TRITON FILING CABINET BASE HEIGHT (N) OF-TBHFC(N)				
	N.S.I	Providing, supplying, and placing Triton Filing Cabinet Base Height (N), Model: OF-TBHFC(N), size L:425mm x W:1000mm x H:825mm, made of MFC with charcoal grey carcass and teak shutters, comprising 2 hidden shelves and 2 openable shutters, complete in all respects as per approved design and specifications.	Each		18.00	-
4		MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL				
	N.S.I	Providing, supplying, and placing Marlon Manager High Back Chair (Grey/Black Linen), Model: OF-92MRLN-GBL, size L:560mm x W:585mm x H:1195mm, made of grey fabric and black leatherette with supreme foam cushioning, nylon die casted chair pedestal base, and polyurethane (PU) arms, finished in grey and black combination, complete in all respects as per approved design and specifications.	Each		4.00	-

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
5		MARLON VISITOR CHAIR (GREY/BLACK LINEN) OF-92MRLN-VC-GBL				
	N.S.I	Providing, supplying, and placing Marlon Visitor Chair (Grey/Black Linen), Model: OF-92MRLN-VC-GBL, size L:560mm x W:570mm x H:905mm, made of grey fabric and black leatherette with supreme foam cushioning, mild steel (MS) legs with black powder coating finish, and polyurethane (PU) arms, complete in all respects as per approved design and specifications.	Each		8.00	-
6		ZENO OZONE 2.0 SOFA 1 SEATER (WAFFLE BLACK) OF-TR-SF1-WB				
	N.S.I	Providing, supplying, and placing Zeno Ozone 2.0 Sofa 1 Seater (Waffle Black), Model: OF-TR-SF1-WB, size L:690mm x W:514mm x H:824mm, made of engineered wood, upholstered foam, and metal with waffle upholstery, metal frame, and black finish with charcoal grey powder coated frame, complete in all respects as per approved design and specifications.	Each		8.00	-
7		TRITON SIDE TABLE EBONY OF-TR-ST				
	N.S.I	Providing, supplying, and placing Triton Side Table Ebony, Model: OF-TR-ST, size L:600mm x W:600mm x H:450mm, made of black quartz Corian with black finish and black powder coated metal base, complete in all respects as per approved design and specifications.	Each		4.00	-
				Total Amount =		-

BILL OF QUANTITIES OF OFFICE BUILDING FURNITURE

Rates Based On Market - 2026

STAFF AREA Y3 WORKSTATION						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		TRITON Y 3 PERSON OF-TR-WY3				
	N.S.I	Providing, supplying, and placing Triton Y Workstation 3 Person, Model: OF-TR-WY3, size L:2272mm x W:2272mm x H:737mm, made of MFC with teak finish, supported on metallic legs with matt black powder coating, including black plastic stationery cable cover and black spine cable management, provision for partition in charcoal grey fabric and 8mm grey tempered tinted glass (to be supplied separately), complete in all respects as per approved design and specifications.	Each		4.00	-
2		TRITON FABRIC SCREEN PARTITION 900 MM (N) WITH CLIP PARTITION OF-TR-PAF-900 (N)-CP				
	N.S.I	Providing, supplying, and placing Triton Fabric Screen Partition 900mm (N) with Clip Partition, Model: OF-TR-PAF-900 (N)-CP, size L:16mm x W:900mm x H:300mm, made of MDF with fabric upholstery in grey finish, complete with clip-on partition arrangement, complete in all respects as per approved design and specifications.	Each		12.00	-
3		BUDGET PRO ADD ON TROLLEY CPU (CLASSIC ASH) OF-CPT-CA				
	N.S.I	Providing, supplying, and placing Budget Pro Add-On Trolley CPU (Classic Ash), Model: OF-CPT-CA, size L:235mm x W:475mm x H:310mm, made of MS sheet with grey powder coated finish, complete in all respects as per approved design and specifications.	Each		12.00	-
4		TRITON DRAWER PEDESTAL (N) OF-TDP(N)				
	N.S.I	Providing, supplying, and placing Triton Drawer Pedestal (N), Model: OF-TDP(N), size L:450mm x W:350mm x H:600mm, made of MFC with charcoal grey carcass and teak drawer front finish, comprising 1 drawer and 1 open shelf without shutters, complete in all respects as per approved design and specifications.	Each		12.00	-

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
5		MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL				
	N.S.I	Providing, supplying, and placing Marlon Manager High Back Chair (Grey/Black Linen), Model: OF-92MRLN-GBL, size L:560mm x W:585mm x H:1195mm, made of grey fabric and black leatherette with supreme foam cushioning, nylon die-casted chair pedestal base, and polyurethane (PU) arms, finished in grey and black combination, complete in all respects as per approved design and specifications.	Each		12.00	-
				Total Amount =		-

BILL OF QUANTITIES OF OFFICE BUILDING FURNITURE

Rates Based On Market - 2026

STAFF AREA LINEAR WS						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		TRITON LINEAR 6 PERSON OF-TR-WL6				
	N.S.I	Providing, supplying, and placing Triton Linear Workstation 6 Person, Model: OF-TR-WL6, size L:3600mm x W:1240mm x H:737mm, made of teak MFC with metallic legs finished in matt black powder coating, including black plastic stationery cable cover and black spine cable management system, provision for partition in charcoal grey fabric and 8mm grey tempered tinted glass (to be supplied separately), complete in all respects as per approved design and specifications.	Each		1.00	-
2		TRITON FABRIC SCREEN PARTITION 1100 MM (N) WITH CLIP PARTITION OF-TR-PAF-1100(N)-CP				
	N.S.I	Providing, supplying, and placing Triton Fabric Screen Partition 1100mm (N) with Clip Partition, Model: OF-TR-PAF-1100(N)-CP, size L:16mm x W:1100mm x H:300mm, made of MDF with fabric upholstery in grey finish, complete with clip-on partition arrangement, complete in all respects as per approved design and specifications.	Each		3.00	-
3		TRITON DRAWER PEDESTAL (N) OF-TDP(N)				
	N.S.I	Providing, supplying, and placing Triton Drawer Pedestal (N), Model: OF-TDP(N), size L:450mm x W:350mm x H:600mm, made of MFC with charcoal grey carcass and teak drawer front finish, comprising 1 drawer and no shutters, complete in all respects as per approved design and specifications.	Each		6.00	-
4		BUDGET PRO ADD ON TROLLEY CPU (CLASSIC ASH) OF-CPT-CA				
	N.S.I	Providing, supplying, and placing Budget Pro Add-On Trolley CPU (Classic Ash), Model: OF-CPT-CA, size L:235mm x W:475mm x H:310mm, made of MS sheet with grey powder coated finish, complete in all respects as per approved design and specifications.	Each		6.00	-

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
5		MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL				
	N.S.I	Providing, supplying, and placing Marlon Manager High Back Chair (Grey/Black Linen), Model: OF-92MRLN-GBL, size L:560mm x W:585mm x H:1195mm, made of grey fabric and black leatherette with supreme foam cushioning, nylon die-casted chair pedestal base, and polyurethane (PU) arms, finished in grey and black combination, complete in all respects as per approved design and specifications.	Each		6.00	-
6		LUNAR FILING CABINET FULL HEIGHT OF-37FFC				
	N.S.I	Providing, supplying, and placing Lunar Filing Cabinet Full Height, Model: OF-37FFC, size L:425mm x W:1000mm x H:1947mm, made of MFC with natural veneer carcass and brushed oak shutters, comprising 8 hidden shelves and 2 openable shutters, complete in all respects as per approved design and specifications.	Each		12.00	-
				Total Amount =		-

BILL OF QUANTITIES OF OFFICE BUILDING FURNITURE

Rates Based On Market - 2026

EXECUTIVE OFFICE ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		CAMELOT MEETING TABLE 10 PERSON RECTANGULAR OF-18MT10-BK-43690				
	N.S.I	Providing, supplying, and placing Camelot Meeting Table 10 Person Rectangular, Model: OF-18MT10-BK-43690, size L:1065mm x W:3600mm x H:762mm, made of ash wood/oak veneer and engineered wood with black stain finish, complete in all respects as per approved design and specifications.	Each		2.00	-
2		PINNACLE SMART EXECUTIVE CHAIR (BLACK) OF-PINN-BK-6901A-HS				
	N.S.I	Providing, supplying, and placing Pinnacle Smart Executive Chair (Black), Model: OF-PINN-BK-6901A-HS, size L:500mm x W:680mm x H:1185mm, featuring molded foam upholstery with cushion footrest, fixed armrests with PP pads, adjustable lumbar support, tilt mechanism with torsion bar, nylon base with PU castors, and black mesh & fabric finish, complete in all respects as per approved design and specifications.	Each		20.00	-
3		DAWN VISITOR CHAIR OF-99DVC-42342				
	N.S.I	Providing, supplying, and placing Dawn Visitor Chair, Model: OF-99DVC-42342, size L:559mm x W:616mm x H:965mm, featuring mesh fabric upholstered seat and back with fixed arms, 1.5mm thickness tubular frame, finished in black color, complete in all respects as per approved design and specifications.	Each		12.00	-
				Total Amount =		-

BILL OF QUANTITIES OF OFFICE BUILDING FURNITURE

Rates Based On Market - 2026

BREAKOUT ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		LUXE BEAN BAG (GREY) OF-F021-BB-1600				
	N.S.I	Providing, supplying, and placing Luxe Bean Bag (Grey), Model: OF-F021-BB-1600, size L:1600mm x W:1200mm x H:950mm, ship-style bean bag filled with 3.6kg PP balls, upholstered in fabric with color combination DA-60025 (Grey), complete in all respects as per approved design and specifications.	Each		4.00	-
2		COOPER MEETING POD OF-COOPER				
	N.S.I	Providing, supplying, and placing Cooper Meeting Pod, Model: OF-COOPER, size L:900mm x W:1650mm x H:1320mm, having wooden structure with high-density foam and fabric covering, finished in multi-tone color combination comprising outer light grey (JY-111), inner dark grey (JY-101), inner sofa seat in black (JY-151), and inner sofa back seat in blue (JY-131), complete in all respects as per approved design and specifications.	Each		2.00	-
				Total Amount =		-

COST ESTIMATE OF AMIN BLOCK BASEMENT FLOOR PLAN FURNITURE

Rates Based On Market - 2026

OFFICE

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		TRITON DESK AND SIDE RACK RIGHT OF-DKSRR-TR				
	N.S.I	Providing and placing Triton desk with side rack (right), model OF-DKSRR-TR, in selected areas of the project, overall dimensions L800mm x W1600mm x H737mm, desk constructed in MFC and metal with MFC vanity panel, teak top finish and charcoal grey vanity, supported on black powder coated metal base; side rack constructed in MFC with teak carcass and charcoal grey drawers, comprising 4 drawers and 2 shelves, complete in all respects.	Each		2.00	-
2		TRITON DESK AND SIDE RACK LEFT OF-DKSRL-TR				
	N.S.I	Providing and placing Triton desk with side rack (left), model OF-DKSRL-TR, in selected areas of the project, overall dimensions L800mm x W1600mm x H737mm, desk constructed in MFC and metal with MFC vanity panel, teak top finish and charcoal grey vanity, supported on black powder coated metal base; side rack constructed in MFC with teak carcass and charcoal grey drawers, comprising 4 drawers and 2 shelves, complete in all respects.	Each		5.00	-
3		APEX MANAGER CHAIR WITH HEADREST (BLACK) OF-97HT-5067-2 BLACK				
	N.S.I	Providing and placing Apex manager chair with headrest (Black), model OF-97HT-5067-2, in selected areas of the project, overall dimensions L653mm x W635mm x H1240mm, featuring height adjustable headrest with grey mesh back, upholstered in fabric (black/grey/blue options), with black PP height adjustable armrests and injected seat foam, supported on nylon base with black PU castors, complete in all respects.	Each		7.00	-

4		APEX VISITOR CHAIR BLACK OF-97VC-3067				
	N.S.I	Providing and placing Apex visitor chair (Black), model OF-97VC-3067, in selected areas of the project, overall dimensions L653mm x W635mm x H889mm, featuring grey mesh back, upholstered in fabric (black/grey/blue options), with black PP fixed armrests and injected seat foam, supported on metal base, complete in all respects.	Each		14.00	-
5		TRITON FILING CABINET BASE HEIGHT (N) OF-TBHFC(N)				
	N.S.I	Providing and placing Triton filing cabinet base height (N), model OF-TBHFC(N), in selected areas of the project, overall dimensions L425mm x W1000mm x H825mm, constructed in MFC with charcoal grey carcass and teak shutters, comprising 2 openable shutters with 2 hidden shelves, complete in all respects.	Each		7.00	-
				Total Amount =		-

COST ESTIMATE OF AMIN BLOCK BASEMENT FLOOR PLAN FURNITURE**Rates Based On Market - 2026**

STAFF ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		TRITON Y 3 PERSON OF-TR-WY3				
	N.S.I	Providing and placing Triton Y workstation for 3 persons, model OF-TR-WY3, in selected areas of the project, overall dimensions L2272mm x W2272mm x H737mm, fabricated in MFC with teak finish, supported on metallic legs with matt black powder coating, complete with black plastic stationary cable cover and black spine cable management system; provision for partition in charcoal grey fabric and 8mm grey tempered tinted glass (sold separately), complete in all respects.	Each		4.00	-
2		TRITON FABRIC SCREEN PARTITION 900 MM (N) WITH CLIP PARTITION OF-TR-PAF-900 (N)-CP				
	N.S.I	Providing and fixing Triton fabric screen partition 900mm (N) with clip partition, model OF-TR-PAF-900 (N)-CP, in selected areas of the project, overall dimensions L16mm x W900mm x H300mm, constructed in MDF with fabric finish in grey, complete in all respects.	Each		12.00	-
3		TRITON DRAWER PEDESTAL (N) OF-TDP(N)				
	N.S.I	Providing and placing Triton drawer pedestal (N), model OF-TDP(N), in selected areas of the project, overall dimensions L450mm x W350mm x H600mm, constructed in MFC with charcoal grey carcass and teak drawer front, comprising 1 drawer and 1 open shelf, complete in all respects.	Each		12.00	-
4		APEX MANAGER CHAIR W/O HEADREST (BLACK) OF-97HT-4067-2 BLACK				
	N.S.I	Providing and placing Apex manager chair without headrest (Black), model OF-97HT-4067-2, in selected areas of the project, overall dimensions L653mm x W635mm x H1054mm, featuring grey mesh back, upholstered in fabric (black/grey/blue options), with black PP height adjustable armrests and injected seat foam, supported on nylon base with black PU castors, complete in all respects.	Each		12.00	-
				Total Amount =		-

COST ESTIMATE OF AMIN BLOCK BASEMENT FLOOR PLAN FURNITURE

Rates Based On Market - 2026

MEETING ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		TRITON MEETING TABLE 8 PERSON RECTANGLE OF-TR-MT8PR				
	N.S.I	Providing and placing Triton meeting table for 8 persons, rectangular in shape (L2400mm x W1200mm x H737mm), fabricated in MFC with teak finish and charcoal grey MFC inlay, supported on black powder coated metal base, complete in all respects.	Each		2.00	-
2		APEX MANAGER CHAIR W/O HEADREST (BLACK) OF-97HT-4067-2 BLACK				
	N.S.I	Providing and placing Apex manager chair without headrest (Black), model OF-97HT-4067-2, in selected areas of the project, overall dimensions L653mm x W635mm x H1054mm, featuring grey mesh back, upholstered in fabric (black/grey/blue options), with black PP height adjustable armrests and injected seat foam, supported on nylon base with black PU castors, complete in all respects.	Each		16.00	-
				Total Amount =		-

COST ESTIMATE OF AMIN BLOCK BASEMENT FLOOR PLAN FURNITURE**Rates Based On Market - 2026**

CONTROL ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		TRITON LINEAR 6 PERSON OF-TR-WL6				
	N.S.I	Providing and placing Triton linear workstation for 6 persons, model OF-TR-WL6, in selected areas of the project, overall dimensions L3600mm x W1240mm x H737mm, fabricated in teak MFC, supported on metallic legs with matt black powder coating, complete with black plastic stationary cable cover and black spine cable management system; provision for partition in charcoal grey fabric and 8mm grey tempered tinted glass (sold separately), complete in all respects.	Each		3.00	-
2		TRITON DRAWER PEDESTAL (N) OF-TDP(N)				
	N.S.I	Providing and placing Triton drawer pedestal (N), model OF-TDP(N), in selected areas of the project, overall dimensions L450mm x W350mm x H600mm, constructed in MFC with charcoal grey carcass and teak drawer front, comprising 1 drawer and 1 open shelf, complete in all respects.	Each		3.00	-
3		APEX MANAGER CHAIR W/O HEADREST (BLACK) OF-97HT-4067-2 BLACK				
	N.S.I	Providing and placing Apex manager chair without headrest (Black), model OF-97HT-4067-2, in selected areas of the project, overall dimensions L653mm x W635mm x H1054mm, featuring grey mesh back, upholstered in fabric (black/grey/blue options), with black PP height adjustable armrests and injected seat foam, supported on nylon base with black PU castors, complete in all respects.	Each		3.00	-
				Total Amount =		-

COST ESTIMATE OF AMIN BLOCK BASEMENT FLOOR PLAN FURNITURE

Rates Based On Market - 2026

BLINDS						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		BLINDS				
	N.S.I	Providing, supplying and fixing window blinds of approved type roller, color and texture, manufactured from high-quality fabric/PVC/aluminum slats as specified, complete with headrail, bottom rail, operating mechanism, brackets, chains, cords, fittings, fixing accessories and all necessary hardware, including cutting, fitting, alignment and installation, complete in all respects as per approved drawings, specifications and the instructions of the Engineer-in-Charge.	Sft		900.00	-
				Total Amount =		-

BILL OF QUANTITIES OF STAFF RESIDENCE FURNITURE**SUMMARY OF COST**

Sr. No.	Description	Amount (Rs.)
i)	OFFICE	
ii)	ROOM	
iii)	LODGE	
iv)	DINNING ROOM	
v	OFFICE BASEMENT	
vi	SITTING LOUNGE	
vii	LOUNGE	
viii	CURTAIN	
	Sub-Total Cost Rs. = (a)	

BILL OF QUANTITIES OF STAFF RESIDENCE FURNITURE

Rates Based On Market - 2026

HOSTEL OFFICE

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		TRITON DESK AND SIDE RACK LEFT OF-DKSRL-TR				
	N.S.I	Providing, supplying, and placing TRITON desk with left side rack (Model: OF-DKSRL-TR), overall size 800mm x 1600mm x 737mm, comprising desk in MFC and metal construction with MFC vanity panel, teak top finish, charcoal grey vanity panel, and black powder coated metal base, complete with attached left side rack in MFC construction having teak finish carcass, charcoal grey drawers, four drawers, shutters, and two shelves, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		1.00	-
2		TRITON FILING CABINET BASE HEIGHT (N) OF-TBHFC(N)				
	N.S.I	Providing, supplying, and placing TRITON filing cabinet base height (Model: OF-TBHFC(N)), size 425mm x 1000mm x 825mm, manufactured in MFC construction with charcoal grey carcass and teak finish shutters, comprising two hidden shelves and two openable shutters, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		1.00	-
3		MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL				
	N.S.I	Providing, supplying, and placing MARLON manager high back chair (Model: OF-92MRLN-GBL), size 560mm x 585mm x 1195mm, upholstered in grey fabric and black leatherette with supreme foam cushioning, finished in grey and black color combination, supported on nylon die-casted chair pedestal base, including polyurethane (PU) arms, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		1.00	-

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
4		MARLON VISITOR CHAIR (GREY/BLACK LINEN) OF-92MRLN-VC-GBL				
	N.S.I	Providing, supplying, and placing MARLON visitor chair (Model: OF-92MRLN-VC-GBL), size 560mm x 570mm x 905mm, upholstered in grey fabric and black leatherette with supreme foam cushioning, supported on mild steel (MS) legs with black powder coated finish, including polyurethane (PU) arms, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		2.00	-
				Total Amount =		-

BILL OF QUANTITIES OF STAFF RESIDENCE FURNITURE

Rates Based On Market - 2026

HOSTEL ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		SYDNEY BED -SINGLE (DARK GREY JUTE) HF-01SDNY-DARK GREY JUTE				
	N.S.I	Providing, supplying, and placing SYDNEY single bed (Model: HF-01SDNY-DARK GREY JUTE), size 2060mm x 1126mm x 764mm, manufactured in MFC board, upholstered foam, and metal construction with light oak and charcoal grey finish, including MDF slats, upholstered in dark grey jute fabric, suitable for recommended mattress size 78" L x 42" W x 4" H, excluding mattress, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		12.00	-
2		SYDNEY BED SIDE TABLE (LIGHT OAK) HF-02SDNY-LIGHT OAK				
	N.S.I	Providing, supplying, and placing SYDNEY bed side table (Model: HF-02SDNY-LIGHT OAK), size 422mm x 520mm x 400mm, manufactured in MFC board with light oak and charcoal grey finish, comprising two drawers with silver finish handles, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		12.00	-
3		SYDNEY HALL TABLE (LIGHT OAK) HF-13SDNY-LIGHT OAK				
	N.S.I	Providing, supplying, and placing SYDNEY hall table (Model: HF-13SDNY-LIGHT OAK), size 450mm x 1200mm x 820mm, manufactured in MFC board and metal construction with light oak and charcoal grey finish, comprising one soft-closing drawer with silver finish handle, excluding mirror, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		6.00	-
4		SYDNEY MIRROR (LIGHT OAK) HF-12SDNY-LIGHT OAK				
	N.S.I	Providing, supplying, and fixing SYDNEY mirror (Model: HF-12SDNY-LIGHT OAK), size 23mm x 580mm x 900mm, manufactured in MFC board with mirror finish and light oak frame finish, rectangular in shape with vertical orientation, suitable for wall-mounted installation, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		6.00	-

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
5		SYDNEY WARDROBE (3 DOOR) HF-WD-SYDNEY				
	N.S.I	Providing, supplying, and placing SYDNEY wardrobe 3 door (Model: HF-WD-SYDNEY), size 616mm x 1650mm x 2100mm, manufactured in MFC board with light oak and grey finish, comprising three doors with aluminum handles, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		6.00	-
6		ZACH CHAIR (WAFFLE DARK BEIGE AND BLACK) HF-15-ZAC-WDB				
	N.S.I	Providing, supplying, and placing ZACH chair (Model: HF-15-ZAC-WDB), size 470mm x 630mm x 1030mm, manufactured in wood construction with upholstered foam and beech wood legs, upholstered in leatherette and waffle fabric with black and dark beige finish, including black painted frame finish, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		12.00	-
7		CALLISTO SIDE TABLE 1.0 OF-CAL-ST-1.0				
	N.S.I	Providing, supplying, and placing CALLISTO side table 1.0 (Model: OF-CAL-ST-1.0), size 457mm x 457mm x 482mm, manufactured in MFC with natural eucalyptus finish, supported on grey powder coated metal base, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		6.00	-
				Total Amount =		-

BILL OF QUANTITIES OF STAFF RESIDENCE FURNITURE

Rates Based On Market - 2026

LODGE						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		SOFA 1 SEATER - ASTOR (BLACK) HF-1-ASTR-IWM BLK				
	N.S.I	Providing, supplying, and placing ASTOR 1 seater sofa (Model: HF-1-ASTR-IWM BLK), size 1016mm x 1092mm x 812mm, manufactured in engineered wood, upholstered foam, and metal construction, upholstered in black air leather, supported on metal legs with black powder coated finish, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		3.00	-
2		SOFA 3 SEATER - ASTOR (BLACK) HF-3-ASTR-IWM BLK				
	N.S.I	Providing, supplying, and placing ASTOR 3 seater sofa (Model: HF-3-ASTR-IWM BLK), size 1016mm x 2159mm x 812mm, manufactured in engineered wood, upholstered foam, and metal construction, upholstered in black air leather, supported on metal legs with black powder coated finish, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		2.00	-
3		SIENNA CENTER TABLE(AB) HF-09-ANSN				
	N.S.I	Providing, supplying, and placing SIENNA center table (Model: HF-09-ANSN), size 600mm x 330mm x 400mm, manufactured in mahogany wood and veneer with smoked walnut finish and antique metallic motifs, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		2.00	-

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
4		SIENNA SIDE TABLE (AB) HF-11-ANCN-AB				
	N.S.I	Providing, supplying, and placing SIENNA side table (Model: HF-11-ANCN-AB), size 600mm x 600mm x 600mm, manufactured in mahogany wood and veneer with smoked walnut finish and antique metallic motifs, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		2.00	-
				Total Amount =		-

BILL OF QUANTITIES OF STAFF RESIDENCE FURNITURE

Rates Based On Market - 2026

DINNING ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		SIENNA DINING TABLE - 8 PERSONS (AB) HF-04-ANCN-AB				
	N.S.I	Providing, supplying, and placing SIENNA dining table for 8 persons (Model: HF-04-ANCN-AB), size 1000mm x 2100mm x 755mm, with seating capacity of 08 persons, manufactured in mahogany wood veneer for both top and base with smoked walnut finish, as per approved design and specifications, complete with all fittings, fixtures, hardware, and accessories, complete in all respects.	Each		1.00	-
2		DINING CHAIR ANTICO (BLUE PU - DIGITAL PRINT) HF-05ANT-N-IWM				
	N.S.I	Providing, supplying, and placing ANTICO dining chair (Model: HF-05ANT-N-IWM), size 570mm x 510mm x 1020mm, manufactured in mahogany wood with upholstered foam, upholstered in blue leatherette and digital printed fabric, with smoked walnut frame finish, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		8.00	-
3		MERCIA WAITING AREA CHAIR 3 SEATER OF-SJ9073S-3S				
	N.S.I	Providing, supplying, and fixing MERCIA waiting area chair 3 seater (Model: OF-SJ9073S-3S), size 620mm x 1770mm x 810mm, comprising PU cushioned seat and back with cold rolled steel (CRS) structure, including CRS armrests, legs, and beam, finished with powder coating and rust-proof treatment, available in multiple PU and metal color options, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		1.00	-
				Total Amount =		-

COST ESTIMATE OF STAFF RESIDENCE PLAN FURNITURE**Rates Based On Market - 2026****OFFICE**

Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		TRITON DESK AND SIDE RACK LEFT OF-DKSRL-TR				
	N.S.I	Providing, supplying, and placing Triton desk with left-side rack (Model: OF-DKSRL-TR), size L:1600mm x W:800mm x H:737mm, manufactured in high-quality MFC with teak and charcoal grey finish. Desk to include MFC vanity panel and supported on a black powder-coated metal base. Side rack to be integrated on left side in matching MFC with teak carcass and charcoal grey drawers, comprising 4 drawers and 2 shelves. Complete with all necessary hardware, fittings, and accessories, installed in position as per drawings and specifications, complete in all respects.	Each		1.00	-
2		TRITON DESK AND SIDE RACK RIGHT OF-DKSRR-TR				
	N.S.I	Providing, supplying, and placing Triton desk with right-side rack (Model: OF-DKSRR-TR), size L:1600mm x W:800mm x H:737mm, manufactured in high-quality MFC with teak and charcoal grey finish. Desk to include MFC vanity panel and supported on a black powder-coated metal base. Side rack to be integrated on right side in matching MFC with teak carcass and charcoal grey drawers, comprising 4 drawers and 2 shelves. Complete with all necessary hardware, fittings, and accessories, installed in position as per drawings and specifications, complete in all respects.	Each		1.00	-
3		APEX MANAGER CHAIR WITH HEADREST (BLACK) OF-97HT-5067-2 BLACK				
	N.S.I	Providing, supplying, and placing Apex manager chair with headrest (Model: OF-97HT-5067-2 Black), size L:653mm x W:635mm x H:1240mm, featuring a height-adjustable headrest and breathable mesh back in grey. Seat to be upholstered in high-quality fabric (black/grey/blue options) with injected foam for enhanced comfort. Chair to include black PP height-adjustable armrests, sturdy nylon base, and black PU castors for smooth mobility. Complete with all necessary components and fittings, installed in position, complete in all respects.	Each		1.00	-
4		APEX VISITOR CHAIR BLACK OF-97VC-3067				

	N.S.I	Providing, supplying, and placing Apex visitor chair (Model: OF-97VC-3067), size L:653mm x W:635mm x H:889mm, featuring a breathable grey mesh back and upholstered seat in high-quality fabric (black, grey, or blue) with injected foam cushioning. Chair to include fixed black PP armrests and a sturdy metal base. Complete with all necessary hardware, fittings, and installation, complete in all respects.	Each		4.00	-
				Total Amount =		-

COST ESTIMATE OF STAFF RESIDENCE PLAN FURNITURE**Rates Based On Market - 2026**

SITING LOUNGE						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		SOFA ROMANO 1 SEATER (WHITE CHIFFON BOUCLE) HF-1-ROMANO-WCB				
	N.S.I	Providing, supplying, and placing Romano 1-seater sofa (Model: HF-1-ROMANO-WCB), size L:830mm x W:866mm x H:820mm, upholstered in white chiffon boucle fabric. Structure to be made of high-quality plywood and softwood, cushioned with premium-grade foam for enhanced comfort. Legs to be crafted from solid mahogany wood with polished finish. Complete with all necessary materials, fittings, and placement, as per approved design and specifications, complete in all respects.	Each		4.00	-
2		GOB SIDE TABLE HF-02-ANDRIA-ST				
	N.S.I	Providing, supplying, and placing GOB side table (Model: HF-02-ANDRIA-ST), size L:600mm x W:600mm x H:600mm, manufactured in high-quality materials with a durable and stable structure, finished as per approved design and specifications. Complete with all necessary fittings, accessories, and placement, installed in position, complete in all respects.	Each		2.00	-
				Total Amount =		-

COST ESTIMATE OF STAFF RESIDENCE PLAN FURNITURE

Rates Based On Market - 2026

LOUNGE						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		SOFA ROMANO 1 SEATER (WHITE CHIFFON BOUCLE) HF-1-ROMANO-WCB				
	N.S.I	Providing, supplying, and placing Romano 1-seater sofa (Model: HF-1-ROMANO-WCB), size L:830mm x W:866mm x H:820mm, upholstered in white chiffon boucle fabric. Frame to be constructed from high-quality plywood and softwood, with high-density foam cushioning for comfort and durability. Legs to be made of solid mahogany wood with polished finish. Complete with all required materials, accessories, and installation, as per approved drawings and specifications, complete in all respects.	Each		3.00	-
2		ROMANO SOFA 3 SEATER (WHITE CHIFFON BOUCLE) HF-3-ROM-WCB				
	N.S.I	Providing, supplying, and placing Romano 3-seater sofa (Model: HF-3-ROM-WCB), size W:2100mm x D:600mm x H:775mm (approx.), upholstered in white chiffon boucle fabric. Frame to be constructed from high-quality plywood and softwood, with high-density foam cushioning for enhanced comfort and durability. Complete with all necessary materials, fittings, and placement, as per approved drawings and specifications, complete in all respects.	Each		1.00	-
3		GOB CENTER TABLE NO 1.00 HF-11ACT77415-GOB				
	N.S.I	Providing, supplying, and placing GOB center table (Model: HF-11ACT77415-GOB), size as per approved drawings and manufacturer's standard, manufactured in high-quality materials with a durable and stable structure. Finish and detailing to be as per approved design. Complete with all necessary fittings, accessories, and placement, installed in position, complete in all respects.	Each		1.00	-
4		GOB SIDE TABLE HF-02-ANDRIA-ST				
	N.S.I	Providing, supplying, and placing GOB side table (Model: HF-02-ANDRIA-ST), size L:600mm x W:600mm x H:600mm, fabricated from high-quality materials with a durable and stable structure, finished as per approved design and specifications. Complete with all necessary hardware, fittings, and placement, installed in position, complete in all respects.	Each		3.00	-
				Total Amount =		-

COST ESTIMATE OF STAFF RESIDENCE PLAN FURNITURE

Rates Based On Market - 2026

ROOM 1,2,3,4,5,6 Sitting Area, Lounge, Prayer Area, Lounge -2, Dinning Area (Rate as per Covered area).						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		Double / Single Curtrain with Black Out.				
	N.S.I	Providing, supplying and installing single or double-layer curtain system comprising sheer curtain and blackout curtain (where specified), made from approved quality fabric, complete with powder-coated aluminum/MS curtain track or rod, brackets, runners, hooks, tie-backs, fixing accessories and all necessary hardware. The blackout curtain shall provide effective light blockage and privacy, including cutting, stitching, fitting, hanging and installation, complete in all respects as per approved design, specifications and the instructions of the Engineer-in-Charge.	Sft		1,670.00	-
				Total Amount =		-

COST ESTIMATE OF FURNITURE

Rates Based On Market - 2026

GUARD ROOM						
Sr. No.	Item Ref #	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1		MERCIA WAITING AREA CHAIR 3 SEATER OF-SJ9073S-3S				
	N.S.I	Providing, supplying, and fixing MERCIA waiting area chair 3 seater (Model: OF-SJ9073S-3S), size 620mm x 1770mm x 810mm, comprising PU cushioned seat and back with cold rolled steel (CRS) structure, including CRS armrests, legs, and beam, finished with powder coating and rust-proof treatment and metal color options, as per approved design and specifications, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		4.00	-
2		TRITON DESK AND SIDE RACK LEFT OF-DKSRL-TR				
	N.S.I	Providing, supplying, and placing TRITON desk with left side rack (Model: OF-DKSRL-TR), overall size 800mm x 1600mm x 737mm, comprising desk in MFC and metal construction with MFC vanity panel, teak top finish, charcoal grey vanity panel, and black powder coated metal base, complete with attached left side rack in MFC construction having teak carcass, charcoal grey drawers, four drawers, shutters, and two shelves, as per approved design and specifications, complete with all fittings, hardware, and accessories, complete in all respects.	Each		4.00	-
3		MARLON MANAGER HIGH BACK CHAIR (GREY/BLACK LINEN) OF-92MRLN-GBL				
	N.S.I	Providing, supplying, and placing MARLON manager high back chair (Model: OF-92MRLN-GBL), size 560mm x 585mm x 1195mm, upholstered in grey fabric and black leatherette with supreme foam cushioning, finished in grey and black color combination, supported on nylon die-casted chair pedestal base, including polyurethane (PU) arms, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		2.00	-
4		MARLON VISITOR CHAIR (GREY/BLACK LINEN) OF-92MRLN-VC-GBL				
	N.S.I	Providing, supplying, and placing MARLON visitor chair (Model: OF-92MRLN-VC-GBL), size 560mm x 570mm x 905mm, upholstered in grey fabric and black leatherette with supreme foam cushioning, supported on mild steel (MS) legs with black powder coated finish, including polyurethane (PU) arms, complete with all fittings, fixtures, and accessories, complete in all respects.	Each		4.00	-
5		TRITON FILING CABINET BASE HEIGHT (N) OF-TBHFC(N)				
	N.S.I	Providing, supplying, and placing TRITON filing cabinet base height (Model: OF-TBHFC(N)), size 425mm x 1000mm x 825mm, manufactured in MFC construction with charcoal grey carcass and teak finish shutters, comprising two hidden shelves and two openable shutters, as per approved design and specifications, complete with all fittings, hardware, and accessories, complete in all respects.	Each		4.00	-
				Total Amount =		-

BILL OF QUANTITIES COMMERCIAL KITCHEN**ADMIN ENCLAVE****SUMMARY OF COST**

Sr. No.	Description	Amount (Rs.)
i)	Kitchen	
ii)	Dish Washing	
iii)	Meat Preparation	
iv)	Vegitable Preparation	
v)	Cold Preparation	
vi)	Cold Store	
vii)	Dry Store	
viii)	Wide Passage Area	
	Sub-Total Cost Rs. = (a)	
	Add Sindh Sales Tax (SST) @ 5% = (b)	
	Contingency 3% = c	
	Total Cost of (e=a+b+c)	

BILL OF QUANTITIES COMMERCIAL KITCHEN**ADMIN ENCLAVE****Rates Based On Market - 2026**

KITCHEN					
Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1	Stock Pot with 32 Nozzles				
	Supply, fabrication, installation, and commissioning of Stock Pot with 32 Nozzles, overall size 30" x 30" x 18", manufactured from high-quality stainless steel (SS 304), complete with evenly spaced nozzles, inlet/outlet connections, supports, valves, fittings, and all necessary accessories. Including welding, finishing, testing, and all labor, material, and equipment required for complete installation as per drawings and specifications.	Each		6.00	
2	Four Burner Continental Standing				
	Supply, installation, and commissioning of Four Burner Continental Standing Cooking Range, overall size 32" x 35" x 34" (H), fabricated from high-quality stainless steel (SS 304) body, complete with four heavy-duty burners, cast iron pan supports, individual control knobs, gas valves, and pilot ignition system. Including gas inlet connection, removable drip trays, adjustable legs, and all necessary accessories. Work includes all fittings, labor, testing, and commissioning as per approved drawings and specifications.	Each		1.00	
3	Fryer Single Tank 2 Baskets				
	Supply, installation, and commissioning of Single Tank Deep Fryer with 2 Baskets, overall size 17" x 35" x 34" (H), fabricated from high-quality stainless steel (SS 304) body, complete with single oil tank, two wire mesh frying baskets, thermostatic temperature control, gas/electric heating system, safety valve, and drainage system. Including control knobs, oil drain valve, adjustable legs, and all necessary accessories. Work includes all fittings, labor, testing, and commissioning as per approved drawings and specifications.	Each		2.00	

Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
4	3 Burner Pakistani Standing				
	Supply, installation, and commissioning of 3 Burner Pakistani Standing Cooking Range, overall size 48" x 24" x 34" (H), fabricated from high-quality mild steel body with stainless steel (SS 304) top/work surface, complete with three heavy-duty Pakistani burners, cast iron pan supports, individual control knobs, gas valves, and pilot system. Including gas inlet connection, drip trays, adjustable legs, and all necessary accessories. Work includes all fittings, labor, testing, and commissioning as per approved drawings and specifications.	Each		1.00	
5	Hot Plate (Plate size: 36x20)				
	Supply, installation, and commissioning of Hot Plate Cooking Range, with plate size 36" x 20" and overall size 36" x 35" x 34" (H), fabricated from high-quality mild steel body with heavy-duty stainless steel (SS 304) top plate, complete with uniform heating surface, high-efficiency gas burners/heating system beneath plate, control knobs, and gas valves. Including gas inlet connection, heat insulation, drip tray, adjustable legs, and all necessary accessories. Work includes all fittings, labor, testing, and commissioning as per approved drawings and specifications.	Each		1.00	
6	Salamander 2 Burner				
	Supply, installation, and commissioning of Salamander Grill with 2 Burners, overall size 29" x 16", fabricated from high-quality stainless steel (SS 304) body, complete with two high-efficiency gas burners, adjustable grilling rack, heat-resistant knobs, gas valves, and pilot system. Including wall/stand mounting arrangement, drip tray, gas inlet connection, and all necessary accessories. Work includes all fittings, labor, testing, and commissioning as per approved drawings and specifications.	Each		1.00	

Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
7	Deck Oven Single With GI Stand				
	Supply, installation, and commissioning of Single Deck Oven with GI Stand, overall size 52" x 35" x 24" (H), fabricated from high-quality mild steel body with stainless steel (SS 304) front/working surfaces, complete with single baking chamber, refractory stone/brick base, thermostatic temperature control, heat insulation, and gas/electric heating system. Including heavy-duty GI (galvanized iron) stand, doors with heat-resistant glass, control panel, and all necessary accessories. Work includes all fittings, labor, testing, and commissioning as per approved drawings and specifications.	Each		1.00	
8	BBQ Pit Standing				
	Supply, fabrication, installation, and commissioning of BBQ Pit Standing, overall size 84" x 30" x 34" (H), constructed from heavy-duty mild steel body with stainless steel (SS 304) food contact surfaces, complete with charcoal/coal tray, adjustable grilling racks, skewers support system, ash collection tray, and air flow control vents. Including heat-resistant handles, adjustable legs, and all necessary accessories. Work includes all fittings, labor, surface finishing (heat-resistant paint), testing, and commissioning as per approved drawings and specifications.	Each		1.00	
9	Skewer Rack				
	Supply, fabrication, installation, and commissioning of Skewer Rack, overall size 36" x 30" x 34" (H), constructed from high-quality stainless steel (SS 304) frame, complete with multiple skewer holding slots, support bars, and stable base structure. Including provision for organized placement and handling of skewers, with smooth finish for easy cleaning. Work includes all materials, labor, fabrication, and installation as per approved drawings and specification	Each		1.00	

Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
10	Puri Paratha Tai 25" Dia				
	Supply, fabrication, installation, and commissioning of Puri/Paratha Tawa Unit, with tawa size 25" diameter and overall size 30" x 35" x 34" (H), fabricated from heavy-duty mild steel body with thick polished MS/SS tawa plate, complete with high-efficiency gas burner system, uniform heat distribution, control valves, and heat insulation. Including oil collection arrangement, drip tray, sturdy frame with adjustable legs, gas inlet connection, and all necessary accessories. Work includes all materials, labor, testing, and commissioning as per approved drawings and specifications.	Each		1.00	
11	Square Tandoor 15 Roti Capacity				
	Supply, fabrication, installation, and commissioning of Square Tandoor (15 Roti Capacity), overall size 48" x 48" x 48", constructed from heavy-duty mild steel outer body with internal refractory fire bricks/insulation lining, complete with high-efficiency gas/charcoal firing system, heat-resistant inner chamber, and uniform heat distribution arrangement. Including stainless steel top rim, ash collection tray, air draft control, heavy-duty stand/base frame, and all necessary accessories. Work includes all fittings, labor, finishing, testing, and commissioning as per approved drawings and specifications.	Each		2.00	
12	Pera Table				
	Supply, fabrication, installation, and commissioning of Preparation (Pera) Table, overall size 24" x 30" x 34" (H), fabricated from high-quality stainless steel (SS 304) top working surface with mild steel/MS frame, complete with sturdy support structure, smooth finished top suitable for food preparation, and reinforced legs with adjustable feet. Including under-shelf (if required), corner joints finishing, and all necessary accessories. Work includes all fittings, labor, fabrication, installation, and commissioning as per approved drawings and specifications.	Each		2.00	

Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
13	Chapati Burner With Pera Table				
	Supply, fabrication, installation, and commissioning of Chapati Burner with Integrated Pera Table, overall size 48" x 24" x 34" (H), fabricated from high-quality stainless steel (SS 304) top working surface with heavy-duty mild steel frame, complete with high-efficiency gas chapati burner system, uniform flame distribution, individual control valves, and gas inlet connection. Including integrated preparation (pera) table, heat-resistant working surface, drip tray, adjustable legs, and all necessary accessories. Work includes all fittings, labor, testing, and commissioning as per approved drawings and specifications.	Each		2.00	
14	Hand Wash Small Sink				
	Supply, installation, and commissioning of Hand Wash Small Sink Unit, overall size 18" x 18" x 34" (H), fabricated from high-quality stainless steel (SS 304), complete with single bowl sink, splash back, faucet mixer/tap, and waste outlet connection. Including wall/stand mounting arrangement, bottle trap, drain piping connection, and all necessary accessories. Work includes all fittings, labor, testing, and commissioning as per approved drawings and specifications.	Each		1.00	

Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
15	Roti Storage Tub				
	Supply, fabrication, installation, and commissioning of Roti Storage Tub Unit, overall size 30" x 24" x 34" (H), fabricated from high-quality stainless steel (SS 304) body and cover, complete with insulated storage compartment suitable for keeping cooked rotis warm, smooth hinged/loose lid, and internal food-grade finishing. Including sturdy frame structure with adjustable legs, heat retention arrangement, and all necessary accessories. Work includes all fittings, labor, fabrication, installation, testing, and commissioning as per approved drawings and specifications.	Each		2.00	
16	Planetary Mixer 30L				
	Supply, installation, and commissioning of Planetary Mixer (30 Liters Standard Duty), heavy-duty commercial grade, complete with stainless steel mixing bowl (30L capacity), whisk, dough hook, and flat beater attachments. Unit equipped with variable speed control, safety guard, emergency stop system, and robust motor suitable for bakery/kitchen operations. Including sturdy floor-standing base, electrical connection, and all necessary accessories. Work includes all fittings, testing, and commissioning as per approved drawings and manufacturer specifications.	Each		1.00	
17	Dough Kneading Machine 50KG				
	Supply, installation, and commissioning of Dough Kneading Machine (50 kg Standard Duty), heavy-duty commercial grade, complete with stainless steel mixing bowl/trough, robust kneading arm, and high-torque motor suitable for continuous bakery/kitchen operation. Machine equipped with safety guard, emergency stop system, and control panel for easy operation. Including heavy-duty frame/base, electrical connections, and all necessary accessories. Work includes all fittings, testing, and commissioning as per approved drawings and manufacturer specifications.	Each		1.00	

Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
18	Work Table Under 2 Shelves With 2 Tier OverHead Rack				
	Supply, fabrication, installation, and commissioning of Stainless Steel Work Table with Under Shelves and 2-Tier Overhead Rack, overall size 72" x 30" x 34" (H), fabricated from high-quality SS 304 stainless steel, complete with heavy-duty top working surface suitable for kitchen use. Unit shall include two (02) under shelves for storage and a two-tier overhead rack system for utensils/spice storage, with sturdy vertical supports and reinforcement. Including adjustable stainless steel legs with leveling feet, smooth welded joints, edge finishing, corrosion-resistant construction, and all necessary fittings and accessories. Work includes all materials, labor, fabrication, installation, testing, and commissioning as per approved drawings and specifications.	Each		4.00	
19	Bussing Trolley 15 trays Capacity Without Tray				
	Supply, fabrication, installation, and commissioning of Chapati Burner with Pera Table, overall size 48" x 24" x 34" (H), fabricated from high-quality stainless steel (SS 304) top working surface with heavy-duty mild steel frame, complete with high-efficiency gas chapati burner system, uniform flame distribution, individual control valves, and gas inlet connection. Including integrated pera table, heat-resistant working surface, drip tray, sturdy frame with adjustable legs, and all necessary accessories. Work includes all fittings, labor, testing, and commissioning as per approved drawings and specifications.	Each		1.00	
20	Exhaust Hood Single Skinned Without Ducting & Blower				
	Supply, fabrication, installation, and commissioning of Exhaust Hood Single Skinned Without Ducting & Blower, overall size 720" x 40" x 18", fabricated from high-quality stainless steel (SS 304) single skin sheet, complete with sloped canopy design for effective smoke and grease collection. Unit shall include removable grease filters, oil drip tray, welded construction, and heavy-duty hanging/support arrangement. Work excludes ducting and blower. Includes all necessary fittings, supports, labor, installation, testing, and commissioning as per approved drawings and specifications.	Each		60.00	
			Total Amount =		

BILL OF QUANTITIES COMMERCIAL KITCHEN

DISH WASHING					
Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1	Soiled Table				
	Supply, fabrication, installation, and commissioning of Soiled Table, overall size 18" x 18" x 34" (H), fabricated from high-quality stainless steel (SS 304), complete with sturdy top working surface suitable for collection of used/soiled utensils. Unit shall include reinforced frame structure with stainless steel legs, lower support shelf (if required), smooth welded joints, and rounded edges for safety and hygiene. Including provision for waste handling, corrosion-resistant finishing, adjustable feet, and all necessary accessories. Work includes all materials, labor, fabrication, installation, testing, and commissioning as per approved drawings and specifications.	Each		1.00	
2	Double Bowl Sink & Loading Table				
	Supply and Installation of Double Bowl Sink with Loading Table (72" x 26" x 34") – Stainless steel heavy-duty kitchen unit including two bowls and an integrated loading/working table, overall size 72 inches (L) x 26 inches (W) x 34 inches (H). Fabricated from SS-304 grade stainless steel, complete with waste outlets, drain system, sturdy frame/legs, adjustable feet, and all necessary fittings and accessories. Suitable for commercial kitchen use. Complete in all respects as per drawings and specifications.	Each		1.00	
3	Dish Washer Hood Type 1000Plates/HR Made in Turkey				
	Supply, Installation and Commissioning of Hood Type Dish Washer with capacity 1000 plates per hour, Made in Turkey, overall size 26" x 26" x 52". Machine to be fabricated with stainless steel body, hood type operation, complete with wash and rinse system, heating element/boiler, stainless steel racks, control panel, water inlet and drainage connections, and all necessary accessories. Suitable for commercial kitchen use and complete in all respects as per manufacturer specifications.	Each		1.00	

Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
4	Off Loading Table With 2 Tier Over Head Rack ADJ Dish Washer				
	Supply and Installation of Off-Loading Table with 2-Tier Overhead Rack (Adjacent to Dishwasher), size 60" x 26" x 34", fabricated from SS-304 grade stainless steel, including two-tier overhead dish rack for storage and draining, heavy-duty frame, adjustable legs, and smooth worktop. Designed for use next to dishwasher for unloading and organizing cleaned dishes, complete with all necessary fittings and accessories. Complete in all respects as per drawings and specifications.	Each		1.00	
5	Open Rack 4 Tier Perforated				
	Supply and Installation of Open Rack – 4 Tier Perforated, size 55" x 15" x 72", fabricated from SS-304 grade stainless steel, consisting of four perforated shelves for proper ventilation and drainage, heavy-duty frame construction with sturdy supports and adjustable feet. Suitable for commercial kitchen storage of utensils, trays, and food containers. Complete in all respects as per drawings and specifications.	Each		2.00	
6	Stacking Rack 2 Tier Over Sink				
	Supply and Installation of Stacking Rack – 2 Tier (Over Sink), size 72" x 12" x 24", fabricated from SS-304 grade stainless steel, consisting of two-tier shelving designed to be installed above sink for dish stacking and drying, with sturdy frame construction and smooth finish. Suitable for commercial kitchen use. Complete in all respects as per drawings and specifications.	Each		1.00	
7	Large Sink For Pot Washing				
	Supply and Installation of Large Pot Washing Sink, size 48" x 36" x 30", fabricated from SS-304 grade stainless steel, heavy-duty single bowl designed for washing large pots and utensils, complete with drain outlet, waste fitting, sturdy frame/legs with adjustable feet, and all necessary accessories. Suitable for commercial kitchen use and complete in all respects as per drawings and specifications.	Each		1.00	
8	Rinsing Shower				
	Supply and Installation of Standard Rinsing Shower, heavy-duty stainless steel pre-rinse spray unit suitable for commercial kitchen sink use, complete with flexible hose, high-pressure spray valve, wall/desk mounting bracket, and all necessary fittings and connections. Complete in all respects as per manufacturer specifications.	Each		1.00	

Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
			Total Amount =		-

BILL OF QUANTITIES COMMERCIAL KITCHEN

MEAT PREPARATION					
Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1	Meat Prep Table Under 2 Shelves				
	Supply and Installation of Meat Preparation Table with Two Under Shelves, size 72" x 30" x 34", fabricated from SS-304 grade stainless steel, featuring heavy-duty top for meat preparation and two undershelves for storage, complete with sturdy frame, reinforced legs, and adjustable feet. Suitable for commercial kitchen use and complete in all respects as per drawings and specifications.	Each		1.00	
2	Cutting Board				
	Supply of Cutting Board, size 24" x 14", made of food-grade high-density polyethylene (HDPE), heavy-duty non-absorbent surface suitable for meat, vegetable, and general food preparation, easy to clean and resistant to stains and cuts. Complete in all respects as per commercial kitchen standards.	Each		2.00	
3	Single Bowl Sink With Soiled Table				
	Supply and Installation of Single Bowl Sink with Soiled Table, size 48" x 26" x 34", fabricated from SS-304 grade stainless steel, consisting of single bowl sink with attached soiled/dirty dish landing table, complete with drain outlet, waste fitting, sturdy frame with adjustable feet, and all necessary accessories. Suitable for commercial kitchen use and complete in all respects as per drawings and specifications.	Each		1.00	

Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
4	Rinsing Shower				
	Supply and Installation of Rinsing Shower Unit, size 15" x 12", heavy-duty stainless steel pre-rinse spray assembly, suitable for commercial kitchen sinks, complete with flexible hose, high-pressure spray nozzle, wall-mounted bracket, and all necessary fittings and connections. Complete in all respects as per manufacturer specifications.	Each		1.00	
5	Meat Mincer No. 32				
	Supply, Installation and Commissioning of Meat Mincer No. 32 (Standard Duty), heavy-duty commercial grade stainless steel meat grinder, size No. 32, suitable for continuous meat processing, complete with motorized unit, feeding tray, cutting blades, grinding plates, safety guards, control panel, and all necessary accessories. Complete in all respects as per manufacturer specifications.	Each		1.00	
			Total Amount =		-

BILL OF QUANTITIES COMMERCIAL KITCHEN

VEGETABLE PREPARATION					
Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1	Vegetable Prep Table Under 2 Shelves				
	Supply and Installation of Vegetable Preparation Table with Two Under Shelves, size 72" x 30" x 34", fabricated from SS-304 grade stainless steel, featuring a heavy-duty worktop suitable for vegetable preparation and two undershelves for storage, complete with robust frame structure, reinforced legs, and adjustable feet. Suitable for commercial kitchen use and complete in all respects as per drawings and specifications.	Each		1.00	
2	Single Bowl Sink With Soiled Table				
	Supply and Installation of Single Bowl Sink with Soiled Table, size 48" x 26" x 34", fabricated from SS-304 grade stainless steel, comprising one single bowl sink integrated with a soiled/dirty dish landing table, complete with drain outlet, waste coupling, heavy-duty frame with adjustable feet, and all necessary fittings and accessories. Suitable for commercial kitchen use and complete in all respects as per drawings and specifications.	Each		1.00	
3	Rinsing Shower				
	Supply and Installation of Standard Rinsing Shower Unit, heavy-duty commercial pre-rinse spray assembly, fabricated from stainless steel, complete with high-pressure spray valve, flexible hose, wall-mounted bracket, and all necessary fittings and connections. Suitable for commercial kitchen sink applications. Complete in all respects as per manufacturer specifications.	Each		1.00	
4	Vegetable Cutter Full Moon				
	Supply, Installation and Commissioning of Vegetable Cutter (Full Moon Type), Ready to Use (RTD), heavy-duty commercial vegetable cutting machine, suitable for slicing, shredding, and chopping of vegetables, complete with stainless steel body, cutting blades/discs set, feeding chute, motorized unit, safety guards, control panel, and all necessary accessories. Complete in all respects as per manufacturer specifications.	Each		1.00	

Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
5	Potato Peeler 15KG Capacity				
	Supply, Installation and Commissioning of Potato Peeler, capacity 15 KG per batch, Ready to Use (RTD), heavy-duty commercial stainless steel body potato peeling machine, complete with abrasive peeling plate, water inlet and drainage system, motorized unit, control panel, safety cover, and all necessary accessories. Suitable for commercial kitchen use and complete in all respects as per manufacturer specifications.	Each		1.00	
6	Cuting Board				
	Supply of Cutting Board, size 24" x 14", made of food grade high-density polyethylene (HDPE), heavy-duty, non-porous and hygienic surface suitable for food preparation (meat, vegetables, and general use), resistant to cuts, stains, and moisture absorption. Complete in all respects as per commercial kitchen standards.	Each		2.00	
			Total Amount =		-

BILL OF QUANTITIES COMMERCIAL KITCHEN

COLD PREPARATION					
Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1	Prep Chiller Refrigerated				
	Supply, Installation and Commissioning of Refrigerated Prep Chiller Counter, size 72" x 30" x 34", heavy-duty commercial stainless steel unit (SS-304), complete with refrigerated under-counter storage, insulated body, GN pan top for ingredient holding, digital temperature controller, compressor unit, and all necessary accessories and fittings. Suitable for commercial kitchen food preparation and cold storage use, complete in all respects as per manufacturer specifications.	Each		1.00	
2	Juicer Blender Optional				
	Supply, Installation and Commissioning of Juicer Blender (Optional Standard Duty), heavy-duty commercial kitchen appliance suitable for juicing and blending applications, complete with stainless steel blades, high-speed motor unit, blending jar/containers, safety lock system, control switches, and all necessary accessories. Suitable for commercial use in juice preparation and food service areas, complete in all respects as per manufacturer specifications.	Each		1.00	
3	Citrus Extractor Optional				
	Supply, Installation and Commissioning of Citrus Extractor (Optional Standard Duty), heavy-duty commercial grade juicing machine suitable for extraction of juice from citrus fruits (orange, lemon, etc.), complete with stainless steel/food-grade body, cone-type extraction mechanism, motor unit, juice collector, safety features, and all necessary accessories. Suitable for commercial kitchen and beverage preparation use, complete in all respects as per manufacturer specifications.	Each		1.00	
			Total Amount =		-

BILL OF QUANTITIES COMMERCIAL KITCHEN

COLD STORE					
Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1	Kitchen Burner With Marble Slab				
	Supply, Installation and Commissioning of Four Door Upright Freezer (Dual Unit), gross capacity 900 Liters, size 48" x 30" x 78", heavy-duty commercial grade stainless steel construction (SS-304), double unit upright design with four insulated doors, high-efficiency cooling system, digital temperature controller, heavy-duty compressor, adjustable shelves, internal LED lighting, and castor wheels/adjustable feet. Suitable for commercial kitchen frozen storage, complete in all respects as per manufacturer specifications.	Each		1.00	
2	Four Door Chiller Upright 900L				
	Supply, Installation and Commissioning of Four Door Upright Chiller (Dual Unit), gross capacity 900 Liters, size 48" x 30" x 78", heavy-duty commercial grade stainless steel construction (SS-304), four-door upright design with high-efficiency refrigeration system for chilled storage, digital temperature controller, heavy-duty compressor unit, adjustable shelves, internal LED lighting, and castor wheels/adjustable feet. Suitable for commercial kitchen refrigerated storage, complete in all respects as per manufacturer specifications.	Each		1.00	
3	Work Table Under 2 Shelves				
	Providing, fabricating, supplying, and installing work table of size 60" (L) x 30" (W) x 34" (H), comprising heavy-duty mild steel frame with anti-corrosion treatment and powder-coated finish, complete with top surface in approved material (laminated board / hardwood / stainless steel as specified), and two (02) fixed intermediate shelves of matching construction. Including all necessary supports, stiffeners, welding, grinding, finishing, adjustable feet/leveling arrangement, and complete in all respects with all accessories, hardware, carriage, loading/unloading, and installation at site as per drawings, specifications, and instructions of the Engineer.	Each		1.00	
			Total Amount =		

BILL OF QUANTITIES COMMERCIAL KITCHEN

DRY STORE					
Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
DRY STORE					
1	MS Rack Open 5 Tier Colored				
	Providing, fabricating, supplying, and installing open type rack of size 42" (L) x 15" (D) x 72" (H), constructed from high-quality mild steel (MS) sections, finished with approved colored powder coating over anti-rust treatment. The rack shall consist of five (05) horizontal tiers/shelves, evenly spaced, fabricated from MS sheet or perforated sheet (as specified), adequately stiffened to carry required loads. Complete with vertical supports, bracing, welding, grinding, smooth finishing, and base support with plastic/rubber shoes or adjustable feet.	Each		4.00	
2	MS Pallet Rack Colored				
	Providing, fabricating, supplying, and installing MS pallet rack of size 36" (L) x 30" (D) x 6" (H), manufactured from heavy-duty mild steel sections, treated with anti-rust coating and finished with approved colored powder coating. The pallet rack shall be designed to accommodate palletized storage, comprising horizontal load-bearing members and vertical supports, with necessary bracing, stiffeners, and proper welding to ensure strength and stability under load. Complete with base plates/footings, anchoring arrangement (if required), all fixing accessories, welding, grinding, finishing, and erection. Including transportation, loading/unloading, and installation at site, complete in all respects as per drawings, specifications, and instructions of the Engineer.	Each		3.00	
			Total Amount =		

BILL OF QUANTITIES COMMERCIAL KITCHEN

WIDE PASSAGE AREA					
Sr. No.	Particulars	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1	Bain Marie 5 Pan				
	Providing, supplying, and installing Bain Marie unit with 5 pans, overall size 72" (L) x 30" (W) x 34" (H), fabricated from high-quality stainless steel (SS 304) with smooth, hygienic finish. The unit shall consist of five (05) GN pans with lids, set in a water bath system designed for uniform heating, complete with electric heating elements/gas system (as specified), thermostat control, indicator lights, and drainage outlet. Mounted on a sturdy stainless steel frame with undershelf (if required), complete with necessary supports, insulation, and proper wiring/gas connections. Including all accessories, fittings, valves, controls, testing, commissioning, transportation, loading/unloading, and installation at site, complete in all respects as per drawings, specifications, and instructions of the Engineer.	Each		1.00	
2	Clean Dish Cabinet With Cutlery Stand				
	Providing, fabricating, supplying, and installing clean dish cabinet with integrated cutlery stand, overall size 84" (L) x 30" (W) x 34" (H), manufactured from high-quality stainless steel (SS 304) with smooth, hygienic, and corrosion-resistant finish. The unit shall comprise enclosed storage for clean dishes with sliding/hinged doors (as specified), along with dedicated cutlery stand/compartments for organized storage of spoons, forks, knives, etc. Including internal shelves/partitions, perforated trays or racks for proper drainage and ventilation, and a sturdy top working surface. The structure shall be adequately reinforced with supports, stiffeners, and properly welded and finished edges. Complete with adjustable legs/leveling feet, all necessary fittings, handles, accessories, and hardware. Including transportation, loading/unloading, installation, and commissioning at site, complete in all respects as per drawings, specifications, and instructions of the Engineer.	Each		1.00	
			Total Amount =		