



**PAKISTAN REAL ESTATE INVESTMENT & MANAGEMENT  
COMPANY PRIVATE LIMITED**

(A Wholly Owned Subsidiary of Employee's Old-Age Benefits Institution, Government of Pakistan)

**INVITATION TO BID (ITB) Through EPADS  
Single Stage One Envelope (Least Cost)**

*Tender Enquiry No. PRIMACO/P&C/Repair Works/03/01/2026*

**Repair and Renovation Works at various EOBI Properties**

Pakistan Real Estate Investment and Management Company (Pvt) Ltd (PRIMACO) on behalf of EOBI (Government of Pakistan) intends to solicit the e-Bids in LOTs for the Repair and Renovations Works at various EOBI Properties as follows:-

- i. **LOT No. 01: EOBI Field Office, Jhelum**
- ii. **LOT No. 02: EOBI Building, Plot # 105-A Allama Iqbal Road Lahore.**
- iii. **LOT No. 03: EOBI Field Office Dera Ghazi Khan.**
- iv. **LOT No. 04: EOBI Regional Office, Bahawalpur**
- v. **LOT No. 05: EOBI Regional Office, Rahim Yar Khan**

Prospective bidders can obtain the bidding documents by downloading it from EPADS (<https://eprocure.gov.pk/>) and who fulfill below Eligibility criteria are required to submit following information / documents as part of e-Bid together by paying **Bid Fee** amounting to **Rs. 2,500/-** (Non-Refundable) and mandatory **Bid Security** of fixed lump sum amount – (Refundable) for each LOT separately in shape of Bank Draft / Pay Order / Bank Guarantee (as per prescribed format) and in favor of PRIMACO Islamabad (NTN:2795350-5) at below footer stated address before the Bid Submission date and time on EPADS. Late delivered Bid Security may lead to Non-Responsive of the Bid, while scanned Copies of the same shall be attached with e-Bids to be uploaded on EPADS. Bid Security for each LOT will be submitted separately and as follows:-

<b>Bid Security</b>				
<b>LOT No.01</b>	<b>LOT No.02</b>	<b>LOT No.03</b>	<b>LOT No.04</b>	<b>LOT No.05</b>
<b>Jhelum</b>	<b>105-A Lahore</b>	<b>Dera Ghazi Khan</b>	<b>Bahawalpur</b>	<b>Rahim Yar Khan</b>
Rs. 100,000/-	Rs. 75,000/-	Rs. 150,000/-	Rs. 250,000/-	Rs.250,000/-

**Eligibility Criteria:**

- a) Complete credentials of the Company with related details including current commitments and completed assignments duly supported with copies of verifiable documents.
- b) The firm must be registered with SECP/Registrar of Firms/Sole Proprietor etc.
- c) Valid Income Tax Registration with FBR/Tax Department (NTN) and Service/Sales Tax Registration. Bidder must be on ATL for Income and Sales Tax at time of bid submission.
- d) An original & valid affidavit on non-judicial stamp paper/ e-stamp paper of Rs.100/- duly verified stating that the Bidder is not blacklisted by, and having no litigation with, any Govt. / Autonomous Body or between partners (Standard format provided).
- e) Valid registration with PEC in category C-6 & above.

**Venue & Schedule of Bid Opening:**

PRIMACO Head office, 2<sup>nd</sup> Floor, EOBI House, Plot # 32, 33 & 34, Mauve Area, Sector G-10/4, Islamabad

Bidding Documents Downloading (Start Date):	Procurement Notice (PN) at EPADS
Bidding Documents Submission Date-Time:	22 <sup>nd</sup> April 2026 at 1400 hours
Bid Opening Date & Time:	22 <sup>nd</sup> April 2026 at 1430 hours

**Instructions:**

- a) The bids will be opened on the aforementioned date & time in the presence of bidders or their authorized representative at the address below.
- b) Incomplete, late or conditional Bids, joint ventures (JVs) and Consortium will not be allowed.
- c) PRIMACO reserves the right to accept or reject all tenders as per Public Procurement Rules and Regulations.

*This advertisement will be available on PPRA website ([www.ppra.org.pk](http://www.ppra.org.pk)), PRIMACO website ([www.primaco.com.pk](http://www.primaco.com.pk)) and EPADS Version 2.00 ([www.ppra.gov.pk](http://www.ppra.gov.pk))*

**HOD (P&C)**

PRIMACO Head office, 2<sup>nd</sup> Floor, EOBI House, Plot # 32, 33 & 34,  
Mauve Area, Sector G-10/4, Islamabad Ph: 051-9108254-55



**PAKISTAN REAL ESTATE INVESTMENT  
& MANAGEMENT COMPANY (PVT) LTD.**

(A Wholly Owned Subsidiary of Employee's Old-Age Benefits Institution, Government of Pakistan)

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**BIDDING DOCUMENTS**

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**Repair and Renovation Works at various EOBI Properties:-**

- i. **LOT No. 01:** EOBI Field Office, Jhelum.
- ii. **LOT No. 02:** EOBI Building, Plot # 105-A Allama Iqbal Road Lahore.
- iii. **LOT No. 03:** EOBI Field Office Dera Ghazi Khan.
- iv. **LOT No. 04:** EOBI Regional Office, Bahawalpur.
- v. **LOT No. 05:** EOBI Regional Office, Rahim Yar Khan.

**(Single Stage - One Envelop Procedure)**

**(National Competitive Bidding)**

*Tender Enquiry No. PRIMACO/P&C/Repair Works/03/01/2026*

**April 2026**

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**HOD (P&C)**

PRIMACO Head Office, 2nd Floor, EOBI House

G-10/4, Mauve Area, Islamabad

Tel: 051-9108254-55

## SECTION I: INVITATION TO BIDS

Pakistan Real Estate Investment and Management Company (Pvt) Ltd – PRIMACO on behalf of Employees’ Old Age Benefits Institution - EOBI (Government of Pakistan) intends to solicit the Bids in LOTs for the Repair and Renovations Works at various EOBI Properties.

**Subject of Procurement: Repair and Renovation Works at various EOBI Properties:-**

<b>EOBI Regional Offices</b>				
<b>LOT No.01</b>	<b>LOT No.02</b>	<b>LOT No.03</b>	<b>LOT No.04</b>	<b>LOT No.05</b>
<b>Jhelum</b>	<b>105-A Lahore</b>	<b>Dera Ghazi Khan</b>	<b>Bahawalpur</b>	<b>Rahim Yar Khan</b>

1. This Invitation to Bids follows the Procurement Notice (PN) or Procurement Advertisement (PA) *Tender Enquiry No. PRIMACO/P&C/Repair Works/03/01/2026* the subject Services/Procurement, which is planned to appear on Website of PRIMACO, PPRA and EPADS on **06<sup>th</sup> April 2026**
2. The Procuring Agency has reserved the funds for the procurement planned during the financial years 2025-26. It is intended that part of the proceeds of the fund will be used to cover eligible payment under the subject contract(s)/LOT (s).
3. Pakistan Real Estate Investment & Management Company (Pvt) Ltd - PRIMACO on behalf of EOBI (Government of Pakistan) now invites **e-bids** from interested and eligible bidders for subject procurement. The bidding shall be conducted in line with the **Single Stage One Envelope** procedure of the Public Procurement Rules 2004 and **Least Cost Selection** method as envisaged under Public Procurement Rules and Regulations, or Instructions as indicated in Standard Bidding Document issued by the Authority (from time to time), and is open to all potential bidders through PPRA EPADS Version 2.00 ([www.ppra.gov.pk](http://www.ppra.gov.pk)).
4. Bidders are requested to get registered on Public Procurement Regulatory Authority (PPRA) EPADS Version 2.00 ([www.ppra.gov.pk](http://www.ppra.gov.pk)) to participate in the aforesaid bidding process.
5. The bidding shall be conducted in line with the **Single Stage One Envelope procedure** of the Public Procurement Rules 2004 and Least Cost Selection method as envisaged under Public Procurement Rules and Regulations, or Instructions as indicated in Standard Bidding Document issued by the Authority (from time to time), and is open to all potential bidders through PPRA EPADS Version 2.00 ([www.ppra.gov.pk](http://www.ppra.gov.pk)).
6. Bidding document containing detailed terms & conditions for the aforesaid Procurement may be downloaded from PPRA’s website i.e. ([www.ppra.org.pk](http://www.ppra.org.pk)), PRIMACO website (<http://www.primaco.com.pk/tender.php>) and also from PPRA’s EPAD system ([www.eprocure.gov.pk](http://www.eprocure.gov.pk)) at a **Bid Fee of Rs. 2,500/- (Non-Refundable)** and **Bid Security** (fixed lump sum amount) – **Refundable**, for each LOT in shape of Bank Draft / Pay Order / Bank Guarantee (as per prescribed format) in favor of PRIMACO Islamabad (NTN:2795350-5) at below footer stated address before the Bid Submission date and time on EPADS. Late delivered Bid Security may lead to Non-Responsive of the Bid, while scanned Copies of the same shall be attached with Bid to be uploaded on EPADS. Bid Security for each LOT will be submitted separately and as follows:-

<b>Bid Security</b>				
<b>LOT No.01</b>	<b>LOT No.02</b>	<b>LOT No.03</b>	<b>LOT No.04</b>	<b>LOT No.05</b>
<b>Jhelum</b>	<b>105-A Lahore</b>	<b>Dera Ghazi Khan</b>	<b>Bahawalpur</b>	<b>Rahim Yar Khan</b>
Rs. 100,000/-	Rs. 75,000/-	Rs. 150,000/-	Rs. 250,000/-	Rs.250,000/-

7. Bidders are required to submit their e-Bid through PPRA EPAD System ([www.eprocure.gov.pk](http://www.eprocure.gov.pk)) as per following schedule:-

<b>e-Bids Submission Date &amp; Time</b>	22 <sup>nd</sup> April 2026 at 1400 hours
<b>e-Bids Opening Date &amp; Time</b>	22 <sup>nd</sup> April 2026 at 1430 hours

8. Only those Bids of the Bidders are considered which are submitted via EPADS Version 2.00 ([www.ppra.gov.pk](http://www.ppra.gov.pk)). Bids submitted manually shall be rejected. The submitted Bids shall be opened at the following address by the Procuring Agency (EOBI through their agent PRIMACO) on EPADS in presence of those bidders who chose to attend the Bid Opening process.
9. The documentary evidence of the Bidder’s qualifications to execute the contract and meets the qualification criteria stipulated in Bidding Documents.

**HOD (P&C)**  
PRIMACO Head Office, 2nd Floor, EOBI House  
G-10/4, Mauve Area, Islamabad  
Tel: 051-9108254-5

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## **SECTION II: INSTRUCTIONS TO BIDDERS**

Instruction to Bidders shall remain the same as stated in Pakistan Engineering Council **Standard Form of Bidding Documents for Procurement of Works for Smaller Contracts** at below stated web portal;

<https://pec.org.pk/wp-content/uploads/2022/04/3-Std-Form-of-Bidding-Docs-for-Proc-of-Works-Smaller-Contracts.pdf>

Instruction given in bidding data shall prevail the General Instructions to bidders stipulated in PEC standard bidding document.

## SECTION III: BIDDING DATA

The following specific data for the Works to be tendered 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.

Clause Reference	Bidding Data
1.1 <b>Name of Employer/Procuring Agency and, Brief Description of Works</b>	<u>EOBI through their Agent PRIMACO.</u> Repair and Renovation Works for various EOBI Properties:- i. LOT No. 01: EOBI Field Office, Jhelum ii. LOT No. 02: EOBI Building, Plot # 105-A Allama Iqbal Road Lahore. iii. LOT No. 03: EOBI Field Office Dera Ghazi Khan. iv. LOT No. 04: EOBI Regional Office, Bahawalpur. v. LOT No. 05: EOBI Regional Office, Rahim Yar Khan.
5.1 <b>(a) Employer's address</b>	EOBI House, 2 <sup>nd</sup> Floor, Plot No. 32, 33, 34, Mauve Area, G-10/4, Islamabad. Tel: 051-9108254/55 Fax: 051-9108274, <a href="mailto:am.contracts@primaco.com.pk">am.contracts@primaco.com.pk</a>
5.2 <b>Clarification Response</b>	Employer will share responses at least three (03) days prior to deadline for submission of Bids
9.3 <b>Added Clause: Site Visit</b>	<b>Venue, time, and date of the Site Visit:</b> Bidders interested in site visit may contact HOD (Engineering) on Phone No. 051-9108254/55 and email on <a href="mailto:am.contracts@primaco.com.pk">am.contracts@primaco.com.pk</a>
10.3 <b>Bid Prices, Currency of Bid and Payment</b>	Bids shall be quoted entirely in <b>Pak. Rupees only</b> . The payment shall be made in Pak. rupees only.
11.2 <b>Documents Establishing Bidder's Eligibility</b>	The perspective bidders shall have eligibility criteria:- i. Must have valid PEC License of <b>Category C6</b> . ii. Must have NTN and STRN numbers. iii. Must have their Firm name in current ATL. iv. Must not be blacklisted by Government, Semi Government, Regularity, Autonomous and private bodies.
13.1 <b>Amount of Bid Security</b>	Fixed of amount of Bid security for each LOT separately, in favor of 'PRIMACO'. (To be submitted in shape of Pay Order/Bank Draft/Bank Guarantee as per standard format of this Bidding Document & before the <b>e-Bids</b> Submission date and time as per envisaged schedule stated above.
14.1 <b>Period of Bid Validity</b>	<b>90 Days</b> from Bid Opening date.
14.4 <b>Number of Copies of the Bid to be submitted</b>	Nil. Only Scan from the Original copy to be submitted on EPADS. No manual submission is allowed.
14.6 <b>(a) Employer's Address for the Purpose of Bid Submission</b>	Only submission on EPADS is allowed. No manual submission shall be considered.
15.1 <b>Deadline for Submission of e-Bids</b>	<b>22<sup>nd</sup> April 2026 till 1400 Hours on EPADS only.</b>
16.1 <b>Venue, Time, and Date of e-Bid Opening</b>	<b>Venue:</b> PRIMACO Office situated at 2 <sup>nd</sup> Floor, EOBI House, Plot No. 32, 33 and 34, Mauve Area, G-10/4, Islamabad. <b>Time:</b> <u>1430 Hours</u> <b>Date:</b> <u>22<sup>nd</sup> April 2026</u>
16.4 <b>Responsiveness of Bids</b>	(i) The bidder shall fulfil the Eligibility Criteria to submit the Bid. The Bid is valid till required period, (ii) The Bid prices are firm during currency of contract, (iii) Completion period offered is within specified limits, (iv) The Bidder is eligible to Bid who possesses the requisite Technical experience, Financial capability and qualification. (v) The Bid does not deviate from basic technical requirements and (vi) The Bids are generally in order, etc. and without any condition.
16.9 <b>Price Adjustment:</b>	----- <b>Not Applicable</b> -----
16.7. <b>Technical Evaluation Criteria</b>	Detailed evaluation criteria is stipulated on proceeding page.

### 16.7.1 Technical Evaluation Criteria (Single Stage – One Envelope procedure) – LOT No. 01

Criteria Requirement (All supporting documents shall be annexed)	Remarks
1) Complete credentials of the individuals/company with related details,	
2) Having valid incorporation/ registration with SECP/Registrar of Firms/Sole Proprietor etc.	
3) Valid registration with PEC in category C-6 & above.	
4) Valid Income Tax Registration with FBR/Tax Department (NTN) and Service/Sales Tax Registration of Respective Provincial Department. Bidder must be on ATL for Income Tax at time of bid submission while for payment awardee must be on ATL (for Income and Sales Tax),	
5) An original and valid affidavit on non-judicial stamp paper/e-stamp paper duly verified stating that the individual / firm is not blacklisted by, or having no litigation with, any Govt. / Autonomous Body or between partners on <b>prescribed Format</b> .	
6) Similar Nature <b>Completed</b> Project ( <b>02 Nos.</b> ) each worth 3.00 million (PKR) or above in last 07 years. (Evidence(s) should be provided in form of Contract Agreement/LOA/PO and Completion Certificate clearly specifying Contract Amount and related Scope of Work i.e. BOQ Items)	
7) Methodology of Performing Work	
8) <b>Financial Status:</b> Average annual turnover of work done of last year: (Evidence(s) should be provided in form of Audit Reports for the last year, prepared and duly signed by registered Auditor.	

### 16.7.2 Technical Evaluation Criteria (Single Stage – One Envelope procedure) – LOT No. 02

Criteria Requirement (All supporting documents shall be annexed)	Remarks
1) Complete credentials of the individuals/company with related details,	
2) Having valid incorporation/ registration with SECP/Registrar of Firms/Sole Proprietor etc.	
3) Valid registration with PEC in category C-6 & above.	
4) Valid Income Tax Registration with FBR/Tax Department (NTN) and Service/Sales Tax Registration of Respective Provincial Department. Bidder must be on ATL for Income Tax at time of bid submission while for payment awardee must be on ATL (for Income and Sales Tax),	
5) An original and valid affidavit on non-judicial stamp paper/e-stamp paper duly verified stating that the individual / firm is not blacklisted by, or having no litigation with, any Govt. / Autonomous Body or between partners on <b>prescribed Format</b> .	
6) Similar Nature <b>Completed</b> Project ( <b>02 Nos.</b> ) each worth 2.50 million (PKR) or above in last 07 years. (Evidence(s) should be provided in form of Contract Agreement/LOA/PO and Completion Certificate clearly specifying Contract Amount and related Scope of Work i.e. BOQ Items)	
7) Methodology of Performing Work	
8) <b>Financial Status:</b> Average annual turnover of work done of last year: (Evidence(s) should be provided in form of Audit Reports for the last year, prepared and duly signed by registered Auditor.	

### 16.7.3 Technical Evaluation Criteria (Single Stage – One Envelope procedure) – LOT No. 03

Criteria Requirement (All supporting documents shall be annexed)	Remarks
1) Complete credentials of the individuals/company with related details,	
2) Having valid incorporation/ registration with SECP/Registrar of Firms/Sole Proprietor etc.	
3) Valid registration with PEC in category C-6 & above.	
4) Valid Income Tax Registration with FBR/Tax Department (NTN) and Service/Sales Tax Registration of Respective Provincial Department. Bidder must be on ATL for Income Tax at time of bid submission while for payment awardee must be on ATL (for Income and Sales Tax),	
5) An original and valid affidavit on non-judicial stamp paper/e-stamp paper duly verified stating that the individual / firm is not blacklisted by, or having no litigation with, any Govt. / Autonomous Body or between partners on <b>prescribed Format</b> .	
6) Similar Nature <b>Completed</b> Project ( <b>02 Nos.</b> ) each worth 6.50 million (PKR) or above in last 07 years. (Evidence(s) should be provided in form of Contract Agreement/LOA/PO and Completion Certificate clearly specifying Contract Amount and related Scope of Work i.e. BOQ Items)	
7) Methodology of Performing Work	
8) <b>Financial Status:</b> Average annual turnover of work done of last year: (Evidence(s) should be provided in form of Audit Reports for the last year, prepared and duly signed by registered Auditor.	

### 16.7.4 Technical Evaluation Criteria (Single Stage – One Envelope procedure) – LOT No. 04

Criteria Requirement (All supporting documents shall be annexed)	Remarks
1) Complete credentials of the individuals/company with related details,	
2) Having valid incorporation/ registration with SECP/Registrar of Firms/Sole Proprietor etc.	
3) Valid registration with PEC in category C-6 & above.	
4) Valid Income Tax Registration with FBR/Tax Department (NTN) and Service/Sales Tax Registration of Respective Provincial Department. Bidder must be on ATL for Income Tax at time of bid submission while for payment awardee must be on ATL (for Income and Sales Tax),	
5) An original and valid affidavit on non-judicial stamp paper/e-stamp paper duly verified stating that the individual / firm is not blacklisted by, or having no litigation with, any Govt. / Autonomous Body or between partners on <b>prescribed Format</b> .	
6) Similar Nature <b>Completed</b> Project ( <b>01 No.</b> ) worth 9.50 million (PKR) or above in last 07 years. (Evidence(s) should be provided in form of Contract Agreement/LOA/PO and Completion Certificate clearly specifying Contract Amount and related Scope of Work i.e. BOQ Items)	
7) Methodology of Performing Work	
8) <b>Financial Status:</b> Average annual turnover of work done of last year: (Evidence(s) should be provided in form of Audit Reports for the last year, prepared and duly signed by registered Auditor.	

### 16.7.5 Technical Evaluation Criteria (Single Stage – One Envelope procedure) – LOT No. 05

Criteria Requirement <i>(All supporting documents shall be annexed)</i>	Remarks
1) Complete credentials of the individuals/company with related details,	
2) Having valid incorporation/ registration with SECP/Registrar of Firms/Sole Proprietor etc.	
3) Valid registration with PEC in category C-6 & above.	
4) Valid Income Tax Registration with FBR/Tax Department (NTN) and Service/Sales Tax Registration of Respective Provincial Department. Bidder must be on ATL for Income Tax at time of bid submission while for payment awardee must be on ATL (for Income and Sales Tax),	
5) An original and valid affidavit on non-judicial stamp paper/e-stamp paper duly verified stating that the individual / firm is not blacklisted by, or having no litigation with, any Govt. / Autonomous Body or between partners on <b>prescribed Format</b> .	
6) Similar Nature <b>Completed</b> Project ( <b>01 No.</b> ) worth 8.00 million (PKR) or above in last 07 years. <i>(Evidence(s) should be provided in form of Contract Agreement/LOA/PO and Completion Certificate clearly specifying Contract Amount and related Scope of Work i.e. BOQ Items)</i>	
7) Methodology of Performing Work	
8) <b>Financial Status:</b> Average annual turnover of work done of last year: <i>(Evidence(s) should be provided in form of Audit Reports for the last year, prepared and duly signed by registered Auditor.</i>	

#### Notes

1. *Any deficiencies in the above referred Bid Documents/Eligibility Criteria will result in Disqualification of the Bidder and Financial Bid will be returned un-opened.*
2. *Past Performance of the bidders who have already worked with PRIMACO will be examined. In case of unsatisfactory performance, the bidder will be declared as disqualified.*
3. *Sub-Contracts will not be considered.*
4. *Blacklisted firms from Govt/Semi Govt departments are not eligible.*

## **SECTION IV: GENERAL CONDITIONS OF CONTRACT**

General Conditions of Contract shall remain the same as stated in Pakistan Engineering Council (PEC) **Standard Form of Bidding Documents for Procurement of Works for Smaller Contracts** at below stated web portal;

<https://pec.org.pk/wp-content/uploads/2022/04/3-Std-Form-of-Bidding-Docs-for-Proc-of-WorksSmaller-Contracts.pdf>

Conditions stipulated in Particular Condition of Contract shall prevail the General Conditions of contract stipulated in PEC standard bidding document.

Wherever there is conflict between General Condition of Contracts (GCC) and Particular conditions of contracts (PCC) the Particular conditions of contract (PCC) shall prevail. Bidder submitting its Bid hereby acknowledges concurrence to General Conditions of Contract (GCC).. Successful Bidder has to submit signed and stamped GCC at the time of contract signing.

## **SECTION V: SPECIAL/ PARTICULAR CONDITIONS OF CONTRACT**

### **Sub-Clauses of Special/Particular Conditions of Contract**

#### **1.1.4 The Employer means**

EOBI through their Agent PRIMACO

#### **1.1.5 The Contractor means**

The Bidder whose bid is evaluated as the most advantageous Bid and the Contract of the Tendered LOT has been Signed.

#### **1.1.7 Commencement Date** means the date of issue of Employer's Notice to Commence

#### **1.1.9 Time for Completion** for various LOTs is as follows:-

<b>LOT No. 01</b>	<b>LOT No. 02</b>	<b>LOT No. 03</b>	<b>LOT No. 04</b>	<b>LOT No. 05</b>
90 days	90 days	150 days	150 days	150 days

#### **1.1.20 Engineer**

HOD (Engineering) PRIMACO or his representative for supervision and payment of Bills/invoices.

#### **1.3 Documents forming the Contract listed in the order of priority:**

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) Duly Signed, Stamped and filled Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings, if any
- (h) Specifications

#### **2.1 Provision of Site:** On the Commencement Date.

#### **3.1 Authorized person:** HOD (Engineering) PRIMACO or his representative

#### **3.2 Name and address of Engineer's/Employer's representative**

HOD (Engineering) PRIMACO or his representative

#### 4.4 Performance Security:

10% of the Bid price in shape of Bank guarantee (on the standard form provided) or pay order in the name of 'PRIMACO Islamabad', with validity of 28 days after defect liability period and will be released after issuance of completion certificate by the Employer after defect liability period. Performance Security will be released 28 days after completion of defect liability period.

#### 5.1 Requirements for Contractor's design (if any):

Specification Clause No's. --- *N.A.* ---

#### 7.2 Program: --- *N.A.* ---

7.2.1 Time for submission: --- *N.A.* ---

7.2.2 Form of program: --- *N.A.* ---

7.4 **Liquidated damages:** Amount payable due to failure to complete shall be 0.10% per day up to a maximum of (10%) \* of sum stated in the Letter of Acceptance

#### 9.1 Period for remedying defects / Defect liability period:

LOT No. 01	LOT No. 02	LOT No. 03	LOT No. 04	LOT No. 05
90 days	90 days	150 days	150 days	150 days

#### 11.1 (a) Terms of Payments:

Payment of Contract Price shall be made in the following parts:

- i) Interim payment certificate can be submitted only after completion of at least **20%** of contract value work done on site. Retention money as defined will be deducted from each interim payment certificate after due verification by HOD (Engineering) PRIMACO or his representative.
- ii) Final payment (less retention money) will be made by Employer after 100% satisfactorily physical progress has been achieved by the contractor and duly verified by HOD (Engineering) PRIMACO or his representative.
- iii) Retention money equal to 50% will be released upon substantial completion certificate issuance while remaining 50% will be released 28 days after completion of defect liability period duly approved by HOD (Engineering) PRIMACO or his representative.

**(b) Variation of the Works:**

i) Remeasurement Contract: The work will be measured and valued against agreed/quoted rates. Maximum of 15% variation will be made after the approval of HOD (Engineering) PRIMACO or his representative.

ii) Cost reimburse **NIL**\_(details)

11.2 (b) **Percentage of value of Materials and Plant:** }

Materials eighty (80%)\*  
Plant ninety (90%)\*

--- N.A. ---

**11.3 Percentage of retention:** Ten percent (10%)

(to be deducted from each IPC, with maximum limit of 5% of total contract price)

**11.6 Currency of payment:** Pak. Rupees

**14.1 Insurances:**

**Type of cover**

Works

**Amount of cover**

The sum stated in the Letter of Acceptance plus fifteen percent (15%)

**Type of cover**

Contractor's Equipment:

**Amount of cover**

Full replacement cost

**Type of cover**

Third Party-injury to persons and damage to property

Minimum **Rs. 50,000/-** per occurrence for unlimited number of occurrences

The Additional risks to be insured are: Workmen Compensation Policy

**14.2 Amount to be recovered**

Premium plus **NIL** percent (%)

**15.3 Dispute Mechanism** – In the event of any claim or dispute arising out and the Contractor is dissatisfied with any decision of the Employer's Representative, after appealing to the Grievance Redressal Committee of PRIMACO, if dispute remains unresolved, the matter shall be finally settled as per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules made there under and any statutory modifications thereto. Venue of Arbitration will be Islamabad.

## **SECTION VI: FORM OF BID AND SCHEDULES TO BID**

## FORM OF BID

*(To be printed on Bidders' Letter head duly filed, signed and stamped)*

Bid Reference No. \_\_\_\_\_

Name of Works \_\_\_\_\_

To:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. \_\_\_\_\_ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of \_\_\_\_\_ and address \_\_\_\_\_ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the **Total Bid Price** of Rs \_\_\_\_\_ (Rupees \_\_\_\_\_) or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of \_\_\_\_\_ drawn in your favor or made payable to you and valid for a period of twenty-eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of 90 days from the date fixed for receiving 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 undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

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: \_\_\_\_\_

\_\_\_\_\_

## **SCHEDULES TO BID:**

- Schedule A to Bid: Bidder's Eligibility & Qualification
- Schedule B to Bid: Schedule of Prices
- Schedule C to Bid: Specific Works data
- Schedule D to Bid: Works to be performed by Sub-contractors
- Schedule E to Bid: Proposed Program of Works
- Schedule F to Bid: Proposed Method of Performing Works
- Schedule G to Bid: Integrity Pact

## SCHEDULE – A TO BID

### ELIGIBILITY AND QUALIFICATION INFORMATION

[The Bidder should complete this schedule and attach relevant supporting documents]

#### 1.1 STATUS OF BIDDER:

Bidder's Legal Name:	
Owner's Name(s) and CNIC (s)	
Country of Registration:	
Address in Country of Registration:	
Year of Registration with SECP;	
Pakistan Eng. Council License No	
Tax Identification Number	
Mobile No of Authorized Representative for this Tender	
Landline Contact Number	
Valid Email Address	

## SCHEDULE – A TO BID

### 1.2 SIMILAR NATURE OF ASSIGNMENTS

<b>Contract No 1</b>		
Contract Name:		
Award Date:		_____ %age completed
Completion Date:		
Role in Contract (Contractor or Sub Contractor):		
Brief Description of Work undertaken		
Total Contract Amount in PKR		
If partner in a JV or subcontractor, specify participation of total contract amount:	Percentage of Total:	
Employer's Name Address Telephone Number Fax Number e-mail address		

*(ADD MORE SHEETS BASED ON EVALUATION CRITERIA)*

*(ALSO ATTACH COMPLETION CERTIFICATES, WORK ORDER/LETTER OF ACCEPTANCE OF EVERY ASSIGNMENT)*

## SCHEDULE – A TO BID

### 1.3 ANNUAL TURNOVER OF THE FIRM FOR THE LAST YEAR

Year	Total Amount for the Year in Millions of PKR

### 1.4 PROPOSED TEAM

Name	Role/Responsibility	Qualifications & General experience (years)	Experience in proposed post (years)
	Project Manager		
	Site Supervisor		
<i>[complete and attach CV for the nominee(s)]</i>			

### 1.5 Attach certificate of No litigation and Non-Blacklisting of the company from any Govt. / Semi Government / Private organization

Authorized Signature:		Date	
Name & Title of Signatory:	Name: Title:		

Duly authorized to sign on behalf of

Company Name of Bid		Seal or stamp
---------------------	--	---------------

**NOTE: To be submitted by the Contractor with Technical Proposal.**

## SCHEDULE – B TO BID

### SCHEDULE OF PRICES

**Sr. No.**

1. Preamble to Schedule of Prices shall be as per below link

<https://pec.org.pk/wp-content/uploads/2022/04/3-Std-Form-of-Bidding-Docs-for-Proc-of-WorksSmaller-Contracts.pdf>

2. Schedule of Prices

\* (a) Summary of Bid Prices

Not Applicable

\* (b) Detailed Schedule of Prices

Shall be as per ANNEXURE-A

**NOTE:** Provided **ANNEXURE-A of BOQ** with specifications of the Works should be used by the Contractor, to fill the rates; which are inclusive of all levies/taxes, transportation, O.H. profits etc. complete in all rest except Sale Tax/Service Tax (if applicable) for which separate line is provided. All items with make & type/origin must be mentioned. Guarantee / warranty must be provided against newly installed items.

All payments will be subject to the tax rates prevailing as per conditions of Law.

**NOTE: To be submitted by the Contractor with Financial Proposal.**

## SCHEDULE - C TO BID

### \*SPECIFIC WORKS DATA

The works shall be carried as per standard specification (Attached Annexure-A (BOQ)) and the instructions of the Engineer in charge.

## SCHEDULE – D TO BID

### WORKS TO BE PERFORMED BY SUBCONTRACTORS

The bidder will do the work with his own forces except the work listed below which he intends to sub-contract.

Items of Works to be Sub-Contracted	Name and address of Sub-Contractors	Statement of similar works previously executed (attach evidence)
--	--	---

**Note:**

1. No change of Sub-Contractors shall be made by the bidder without prior approval of the Employer.
2. The truthfulness and accuracy of the statement as to the experience of Sub-Contractors is guaranteed by the bidder. The Employer's judgment shall be final as to the evaluation of the experience of Sub-Contractors submitted by the bidder.
3. Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.

**--- Not Applicable---**

## SCHEDULE – E TO BID

### PROPOSED PROGRAM OF WORKS

Bidder shall provide a programme in a bar-chart showing the sequence of work items by which he proposes to complete the Works of the entire Contract. The programme should indicate the sequence of work items and the period of time during which he proposes to complete the Works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of Works to be supplied under the Contract.

## SCHEDULE – F TO BID

### METHOD OF PERFORMING WORKS

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

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of constructional and erectional plant, tools and vehicles proposed to be used in delivering/carrying out the Works at Site
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.

**NOTE: To be submitted by the Contractor with Technical Proposal.**

**SCHEDULE – G TO BID**  
**(INTEGRITY PACT)**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.**

**PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN**  
**CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_

Contract Value: \_\_\_\_\_

Contract Title: \_\_\_\_\_

..... [name of Supplier] 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 Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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 GoP, except that which has been expressly declared pursuant hereto.

[name of Supplier] certifies 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Supplier] 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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 GoP.

Name of Buyer: ..... Name of Seller/Supplier: .....

Signature: ..... Signature: .....

[Seal]

[Seal]

## **SECTION VII: STANDARD FORMS**

# **FORM OF BID SECURITY**

## **(Bank Guarantee)**

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 'Employer') 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 Employer 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 Employer, 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 Employer, notice of which extension(s) to the Surety is hereby waived;
- (2) that the Bid Security of unsuccessful Bidders will be returned by the Employer 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 Employer 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 therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer 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 Employer 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 Employer the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Employer 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 Employer 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

## (Bank Guarantee)

Guarantee No. \_\_\_\_\_

Executed on \_\_\_\_\_

(Letter by the Guarantor to the Employer)

Name of Guarantor (Scheduled Bank in Pakistan) with  
address: \_\_\_\_\_

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 Employer) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Employer, 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 Employer'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 Employer, 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 the 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 9, Remedying Defects, 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 defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer 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 Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded 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. \_\_\_\_\_

\_\_\_\_\_  
Corporate Secretary (Seal)

2. \_\_\_\_\_

\_\_\_\_\_

(Name, Title & Address)

1. Signature \_\_\_\_\_

2. Name \_\_\_\_\_

3. Title \_\_\_\_\_

\_\_\_\_\_

Corporate Guarantor (Seal)

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the “Agreement”) made on the \_\_\_\_ day of 2026 between (hereinafter called the “Employer”) of the one part and (hereinafter called the “Contractor”) of the other part.

WHEREAS the Employer 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 witnessed 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 Letter of Acceptance;
- (b) The completed Form of Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices;
- (e) The Specifications; and
- (f) The Drawings (if any)
- (g) Annexures of Bid Documents(if any)

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

1. The Employer hereby covenants to pay the Contractor, Rs. \_\_\_\_\_ (in words \_\_\_\_\_) 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 Contract 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 the Employer

\_\_\_\_\_  
(Seal)

\_\_\_\_\_  
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_  
(Name, Title and Address)

\_\_\_\_\_  
(Name, Title and Address)

# **FORM OF DECLARATION OF NO BLACKLISTING AND LITIGATION**

*(To be submitted on non-judicial stamp paper or e-stamp paper)*

I/we \_\_\_\_\_, address \_\_\_\_\_, do hereby solemnly affirm and declare as under:-

- That our firm has not been blacklisted/ debarred from any Government/ Semi Government/ Autonomous/ Public Sector Organization or any Agency.
- That the firm has not been involved in any kind of litigation.
- That there is no litigation between partners of the firm.

We further, affirm and declare that above is true to best of our/my knowledge and that nothing has been concealed or hidden therein.

Signature of authorized signatory

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

CNIC: \_\_\_\_\_

Seal/Stamp: \_\_\_\_\_

Date: \_\_\_\_\_

**Note:**

- i. Duly signed by owner/CEO of the company or authorized representative having authority letter.
- ii. To be submitted on non-judicial stamp paper.

## **ANNEXURE – A : Financial Bid (BOQ with Technical specification)**

*(The Estimated Cost of Works are based on MRS of the respective Regions)*

## BILL OF QUANTITIES LOT No. 01

### Repair and Renovation Works at EOBI Field Office, Jhelum

#### GRAND SUMMARY

Sr. No.	Description	Amount (Rs.)	Remarks
1.	<b>Civil Works Cost</b>		
2.	<b>Electrical Works Cost</b>		
3.	<b>Plumbing Works Cost</b>		
<b>Total (Rs.)</b>			
Add Sales Tax on Services (Rs.)			
<b>Grand Total (Rs.)</b>			

**Reference:** *MRS period (01<sup>st</sup> January 2026 to 30<sup>th</sup> June 2026) – Jhelum Region Government of Punjab  
except Non-Schedule Items*

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 01**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
<b>CIVIL WORKS</b>						
1.	Dismantling/Removing of floor/Walls tiles, Marble with cutter/Grinder including cleaning and disposal of waste material to any lead as per instruction by Engineer In-charge complete in all respect.	Sft	532.00			
2.	Apply 3 coats of matt emulsion paint, (Nipon, ICI or equivalent) on internal walls and soffit of roof, after scraping of existing paint including primer with preparation of surfaces, filling, rubbing, clearing and smooth finishing etc, including scaffolding at any height and any floor. Complete in all respect as per instruction of Engineer In-Charge.	Sft	11,758.00			<i>Non-Schedule</i>
3.	Apply 3 coats of enamel paint on existing ceiling and doors, (Nipon, ICI or equivalent) after cleaning of existing paint including scaffolding, and repair of damaged existing ceiling at any height and any floor. Complete in all respect as per instruction of Engineer In-Charge	Sft	5,813.50			<i>Non-Schedule</i>
4.	Providing and Painting 3 coats of water resist paint weather shield on external walls with ICI/Berger/Nipon of approved shade two coats over and including the cost of priming coat, Putty Filling and preparation of plaster surface complete at any height in any floor, finished smooth as desired by Engineer-In-charge.	Sft	8,537.00			<i>Non-Schedule</i>
5.	Providing and laying superb quality Full body (300mmx 600mm) Porcelain glazed tiles of Master/ Stile brand or approved equivalent manufacturer of specified size in approved design, Color and Shade with adhesive/bond over 3/4"thick (1:3) cement plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respect as approved and directed by the Engineer In-charge.	Sft	540.00			
6.	Providing and laying at any height first class burnt brick masonry (1:4) cement sand mortar including curing finishing and racking out joints with same mortar, scaffolding, lifting, hoisting, etc., complete in all respects as per instruction by Engineer In-charge.	Cft	75.00			
7.	Providing, laying, watering and ramming brick ballast 1½" to 2" (40 mm to 50 mm) gauge mixed with 25% sand, for Floor foundation, complete in all respects as per instruction of Engineer In-charge.	Cft	455.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 01**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
8.	Cement concrete plain 1:2:4 i/c placing, finishing and curing complete in all respect as per instruction by the Engineer In-charge.	Cft	476.00			
9.	Providing and plastering 1/2" thick smooth finished plaster in 1:4 cement sand mortar, smooth finished on internal & External walls and fixing of metal lath strips (where required), curing & scaffolding etc to any height complete in all respect as per instruction by the Engineer In-charge.	Sft	300.00			
10.	Providing and fixing best quality Repolished Granite slab ¾" thick on kitchen counter and vanity slab with nosing, with (1:3) cement sand mortar bed under coat including making of nosing, cutting, grinding and chemical polishing after fixing RCC slab with Complete in all respects, as per instruction of Engineer In-Charge.	Sft	37.50			
11.	Providing and fixing box type Kitchen Cabinet consisting of ¾" thick both side Laminated MDF sheet shutter and boxes and back of 3 mm thick laminated MDF sheet i/c the cost of PVC edge binding duly hot pressed on all edges of the shutters/panels etc., with machine i/c the cost of self-closing Blum type hinges S.S, handles, screws, Glue and Rawal plugs, locking arrangement complete in all respect as approved and directed by Engineer In-charge.	Sft	58.50			
12.	Applying and injecting anti-termite spray liquid Biflex, Termiban or approved equivalent mixed with water in the specified ratio. Injection should be done along corners, around the Wooden Almirahs & doors on the walls. All works will be completed as per instructions of the Engineer and to the entire satisfaction of the Engineer. Here's a detailed description of the procedure and the discretion required:					
i	Drill small holes (6-12 mm) at regular intervals (around 1-2 feet apart) along walls, floors, and infested areas.	Job	1			Non-Schedule
ii	Ensure the holes penetrate to the soil beneath for effective chemical delivery.					
iii	Use a pressure pump or injector to fill the drilled holes with the anti-termite solution.					
iv	Inject sufficient quantities to create a chemical barrier beneath the structure.					

v	Seal the drilled holes with cement or appropriate filler to restore the surface integrity					
vi	Wear protective equipment (gloves, masks, goggles) to avoid skin and respiratory contact.					
vii	Ensure proper ventilation during application.					
viii	Keep the area isolated during and after treatment until the solution dries.					
13.	Providing and fixing of window roller blind (Roby, Marvin or equivalent as approved color/texture/fabric) complete in all respect as per instruction by Engineer In-charge including all fitting arrangements.	Sft	104.00			<i>Non-Schedule</i>
14.	Providing and fixing barbed wire fencing on compound wall, consisting of 1½"x1½"x3/16" (40x40x5mm) angle iron post 3' (900 mm) long, 4' (1200 mm) apart embedded in cement concrete 1:4:8 base of size 6"x6"x9" (150x150x225 mm) and 4 rows of barbed wire, including binding wire, painting posts, etc. complete in all respects.	Rft	35.00			
15.	Providing and fixing of ¾" thick MDF Sheet (Local made) using as a shelf on existing Office almirah any color any design, complete with all necessary fittings, locking arrangements, and hardware as per instruction of	Sft	160.00			<i>Non-Schedule</i>
<b>Total Civil Works Cost (Rs)</b>						
<b>ELECTRICAL WORKS</b>						
1	Supply and erection of single core PVC insulated, PVC sheathed copper conductor, 250/440 volts grade cable (BSS-2004), in pre-laid PVC pipes/M.S. conduit/G.I. pipe/wooden strip batten/wooden casing and capping/trenches, etc. (rate for cable only). (Newage, Pakistan Cable or Equivalent)					
i	3/0.029	Rft	650			
ii	7/0.029	Rft	400			
iii	7/0.044	Rft	100			
2	Supply and erection of PVC pipe for wiring including inspection boxes, pull boxes, hooks, clumps and repairing surface, etc., complete with all specials					
i	25 mm Dia PVC Conduit	Rft	250.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 01**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
ii	32 mm Dia PVC Conduit	Rft	200.00			
iii	50 mm Dia PVC Conduit	Rft	100.00			
3	Providing and fixing Pakistan energy Label NEECA approved Copper winded 18"" wall bracket Fan i/c the cost of necessary cable and hardware for connection as approved and directed by Engineer In-charge.	No	2.00			
4	Supply and fixing of 12" Dia Plastic body Pakistan Energy Label NEECA approved Copper winded Exhaust Fan i/c the cost of necessary cable and hardware for connection from ceiling rose complete as approved and directed by Engineer In-charge.	No	2.00			
5	Providing and fixing Pakistan Energy Label NEECA approved Copper winded 56"" Sweep Ceiling Fan i/c the cost of necessary cable and hardware for connection as approved and directed by Engineer In-charge.	No	6.00			
6	Supply, Installation of 1X3 pin combined best quality switch socket 5 Amp with Pvc box 3"X3" complete in all respect approved by Engineer In-Charge.	No	15.00			<i>Non-Schedule</i>
7	Supply, Installation of 3 pin combined switch socket 15 Amp with Pvc box 3"X3" for Split AC complete in all respect as approved by Engineer In-Charge.	No	5.00			<i>Non-Schedule</i>
8	Supply, Installation, Testing and Commissioning of 2 Gang Switch Sheet with PVC Box as approved by Engineer In-charge	No	5.00			<i>Non-Schedule</i>
9	Supply, Installation, Testing and Commissioning of 4 Gang Switch Sheet with PVC Box as approved by Engineer In-charge	No	20.00			<i>Non-Schedule</i>
10	Supply, Installation, Testing and Commissioning of 6 Gang Switch Sheet with PVC Box as approved by Engineer In-charge	No	15.00			<i>Non-Schedule</i>
11	Supply and erection of Double rod (80 watts) tube light, including rod, choke, starter with frame, flexible wire, including connection from ceiling rose, etc., complete.	No	10.00			
12	Supply and erection of single rod (40 watts) tube light, including rod, choke, starter with frame, flexible wire, including connection from ceiling rose, etc., complete.	No	25.00			
<b>Total Electrical Works Cost (Rs)</b>						

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 01**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
<b>PLUMBING WORKS</b>						
1	Providing and fitting white glazed earthen ware water closet, (Orisa pattern), combined with foot rest.	Each	1.0			
2	Providing and fitting plastic made low down flushing cistern 13.63-liter (3 gallons) capacity, including bracket set, copper connection, etc. complete.	Each	3.0			
3	Supply, Installation and testing Glazed water closet apparatus European pattern (Master or equivalent) including Coupled Set, comprising closet 03 liters flushing cistern, glazed, in any color, seat cover complete set width not less than 380 mm) size. Complete in all respect as per instruction of Engineer In-Charge.	Each	1.0			
4	Providing and fitting glazed earthen ware wash hand basin /vanity 56x40 cm (22"x16") including bracket set, waste pipe and waste coupling, etc.					
i	white, with pedestal	Each	3.0			
5	Providing and fixing stainless steel sink with drain board, size 120x60 cm (48"x24") including bracket set, waste pipe and waste coupling.	Each	1.0			
6	Providing and fixing Tee Stop Cock made of Sonex/Master/Faisal or approved equivalent manufacture complete in all respect as approved and directed by the Engineer In-charge.	Each	3.0			
7	Providing and fixing Lever Type Basin Mixer made of Sonex/Master/Faisal or approved equivalent manufacture complete in all respect as approved and directed by the Engineer In-charge.	Each	4.0			
8	Providing and fixing Double Bib Cock made of Sonex/Master/Faisal or approved equivalent manufacture complete in all respect as approved and directed by the Engineer In-charge.	Each	2.0			
9	Providing and fixing Muslim shower made of Sonex/Master/Faisal or approved equivalent manufacture complete in all respect as approved and directed by the Engineer In-charge.	Each	2.0			
10	Providing and fixing Waste Coupling made of Sonex/Master/Faisal or approved equivalent manufacture complete in all respect as approved and directed by the Engineer In-charge.	Each	4.0			
11	Providing and fixing Bottle Trap made of Sonex/Master/Faisal or approved equivalent manufacture complete in all respect as approved and directed by the Engineer In-charge.	Each	1.0			

<b>BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 01</b>						
<b>S.N</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate (Rs.)</b>	<b>Amount (Rs.)</b>	<b>Remarks</b>
12	Providing and fixing chromium plated single bib cock as specified and as per instruction by Engineer In-charge complete in all respect.	Each	5.0			
13	Providing & Installation Toilet paper holder of any shape pattern and size complete with nuts bolts etc.	Each	1.0			Non-Schedule
14	Supply, installation, testing soap/sponge tray (Sonex, Faisal, Master or equivalent) any size including necessary fitting. Complete in all respect as per instruction of Engineer In-Charge.	Each	2.0			Non-Schedule
15	Providing & fixing of 5mm thick Glass mirror including hard board behind it and all other fittings for complete installation etc. and as per instruction of Engineer In-Charge.	Each	2.0			Non-Schedule
16	Supply, installation, testing best Stainless-Steel Towel rail (Sonex, Faisal, Master or equivalent) including necessary fitting. Complete in all respect as per instruction of Engineer In-Charge.	Each	2.0			Non-Schedule
17	Supply, installation, testing 100mm Dia Upvc floor trap (Turkplast, Adam Gee, Dadex or equivalent). Complete in all respect as per instruction of Engineer In-Charge.	Each	3.0			Non-Schedule
18	Supply, installation, testing 100mm x 100mm. CP floor trap jelly. Complete in all respect as per instruction of Engineer In-Charge.	Each	5.0			Non-Schedule
19	Supply, installation, testing Upvc, Soil and waste pipe (Turkplast, Dadex, Adam Jee or equivalent), with all fitting elbow, tee, socket etc. Complete in all respect as per instruction of Engineer In-Charge.					
i	75mm	Rft	80.0			Non-Schedule
ii	110mm	Rft	100.0			Non-Schedule
20	Supply and fix PPR pipe (turkplast adam gee dadex or equivalent) with all fitting ie sockets elbow bend tee where required class PN 20 for hot and cool water complete in all respect as per instruction of engineer in charge					
i	25 mm	Rft	200.0			
ii	32 mm	Rft	250.0			
iii	50 mm	Rft	150.0			
iv	75 mm	Rft	80.0			
21	Supply, installation, testing PPR shut off valve (Dadex, Adam Jee, Turkplast or equivalent). Complete in all respect as per instruction of Engineer In-Charge.					
i	25mm	Each	4.0			Non-Schedule
<b>Total Plumbing Works Cost (Rs)</b>						

-----End of BOQ – LOT No. 01-----

## BILL OF QUANTITIES – LOT No. 02

Repair and Renovation Works at EOBI Owned Building at Plot # 105-A Allama Iqbal Road Lahore.

### GRAND SUMMARY

Sr. No.	Description	Amount (Rs.)	Remarks
1.	<b>Civil Works Cost</b>		
2.	<b>External Development Works Cost</b>		
3.	<b>Replacement of Sewerage Line Works Cost</b>		
4.	<b>Roof Treatment Works Cost</b>		
	<b>Total (Rs.)</b>		
	Add Sales Tax on Services (Rs.)		
	<b>Grand Total (Rs.)</b>		

**Reference:** *MRS period (01<sup>st</sup> January- 2026 to 30<sup>th</sup> June 2026) – Lahore Region Government of Punjab  
except Non-Schedule Items*

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 02****Repair and Renovation Works at EOBI Owned Building at Plot # 105-A Allama Iqbal Road Lahore.**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
<b>CIVIL WORKS</b>						
1.	Providing and laying of Burnt Brick work at Ground Floor laid and jointed in Cement sand mortar 1:6 straight or curve. Complete in all respect as per instruction of Engineer In-charge.	Cft	165.75			
2.	½" thick cement sand plaster (1:4) internal & external walls up to 20' height with Complete in all respect as per instruction of Engineer In-charge.	Sft	482.50			
3.	Providing and fixing M.S. grill fabricated with MS Square polished Vertical/horizontal Bars of specified size @ 4" c/c ' passed through punched holes in MS Patti of 1-1/4" x 1/8" i/c the cost of 1-1/4" x 1/8" MS Patti for Frame of windows and painting 3 coats complete in all respect as approved and directed by the Engineer In-charge.	Sft	268.00			
4.	Making and fixing steel grated doors having size 15'X8', complete with locking arrangement, angle iron frame 2"x2"x3/8" (50x50x10 mm) and 3/4" (20 mm) square bars 4" (100 mm) center to center. Complete in all respect as per instruction of Engineer In-Charge.	Sft	120.00			
5.	Apply 3 coats of weather shield paint, (Berger, ICI or equivalent) on external side with preparation of surfaces, filling, rubbing, clearing and smooth finishing etc., at any height. Complete in all respect as per instruction of Engineer In-Charge.	Sft	2,250.00			
6.	Supply and Erection of Car Parking Shed consisting of 3mm thick fiber glass sheet roof (3-layers) fixed riveted on molded curved frame of 1-1/2" X 1-1/2" 16 gauge supported on trusses, MS Sheet 6" X 6" X 1/4" welded on 3" Dia MS Pipe (Medium Quality embedded in P.C.C (1:2:4) including cost of Excavation, cutting, straightening, assembling, bending design, welding/grinding jointing and painting three coats. Complete in all respect as per directed by Engineer In-charge.	Sft	480.00			
7.	Applying 3 coats of matt Plastic Emulsion paint, (Berger, ICI or equivalent) to walls, beams, columns, slab, ceiling etc., with preparation of surfaces, filling, rubbing clearing and smooth finishing etc. at any height and any floor complete in all respects as per instruction of Engineer In-Charge.	Sft	3,600.00			
<b>Total Civil Works Cost (Rs)</b>						

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 02**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
<b>External Development Works</b>						
1.	Providing and laying of brick or stone ballast 1" to 1 1/2" with 25% sand for floor including compaction and watering complete in all respect as per instruction of Engineer In-charge.	Cft	471.50			
2.	Providing and laying of plain cement concrete (1:4:8) under floor using crush stone including placing and curing Complete in all respect as per instruction of Engineer In- Charge.	Cft	351.00			
3.	Dismantling and refixing of existing Tuff paver of passage compacting curing. Complete in all respect as per instruction of Engineer In-Charge. <b>(Tuff pavers already available at site so Labor rate only)</b>	Sft	1886.00			
<b>Total External Development Works Cost (Rs)</b>						
<b>Replacement of Sewerage Line Works</b>						
1.	Earthwork excavation in open cutting for storm water channels, drains, sullage drains in open areas, roads, streets, lanes, including under pinning of walls and shoring to protect existing works, shuttering and timbering the trenches, dressed to designed level and dimensions, trimming, removal of surface water from trenches, back filling and surplus excavated material disposed of and dressed within 50 ft. (15 m) lead (Ordinary Soil).	Cft	650.00			
2.	Providing and laying of Burnt Brick work at Ground Floor laid and jointed in Cement sand mortar 1:4 straight or curve. Complete in all respect as per instruction of Engineer In-charge.	Cft	168.75			
3.	½" thick cement sand plaster (1:4) internal & external walls up to 20' height. Complete in all respect.	Sft	506.25			
4.	" Providing, fixing, testing and commissioning of 8" Dia μ-PVC (Unplasticized Polyvinyl Chloride) sewerage pipe make of Dadex /Popular/Beta or approved equivalent manufacturer, plain/socket ended conforming to code EN-1401 of specified SDR (Standard Dimension Ratio) including the cost of specials and Solvents complete in all respect as approved and directed by the Engineer In-charge.	Rft	130.00			
5.	Supply and Fixing of Cast Iron Man Hole cover circular/square with frame.					
i.	24"	Nos	5.00			
ii.	12"	Nos	5.00			
<b>Total Replacement of Sewerage Line Works Cost (Rs)</b>						

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 02**

<i>S.N</i>		<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
<b>Roof Treatment Work</b>						
1.	Dismantling of 1st class tile roofing & mud, cleaning of tile at any height, and dispose of waste material to any lead, stacking of roof tiles at suitable place for reuse Complete in all respect as per instruction of Engineer In-Charge.	Sft	1,140.50			
2.	"Providing and applying double layer of 2mm thick self-adhesive water proofing bituminous membrane (made of Roof-Grip R-200) duly lapped /connected by heating with Torch over ps-6 primer i/c preparation /smoothen the surface Complete in all respect as per instruction of Engineer In-Charge.	Sft	1,324.00			<i>Non-Schedule</i>
3.	Providing and fixing 2" thick Jambolon sheet (3'X6') (foamed polythene) in horizontal and vertical. Complete in all respect as per instruction of Engineer In-charge.	Sft	1,140.50			<i>Non-Schedule</i>
4.	4" thick Earth filling over roof including watering, ramming with 1" (25 mm) mud plaster finished. Complete in all respect as per instruction of Engineer In-Charge.	Cft	1,140.50			
5.	Refixing of single Layer of tiles 9"x4½"x1½" (225x113x40 mm), Complete in all respect as per instruction of Engineer In-Charge. (Material already available at site). Only Labor Rate.	Sft	1,140.50			
6.	Grouting 4½"(113 mm) dry brick work with cement mortar ratio 1: 5 Complete in all respect as per instruction of Engineer In-Charge.	Sft	1,640.50			
7.	Providing and laying Plain Cement concrete (1:2:4) using crush stone in floor including curing and use steel trowel for smooth finish complete in all respect as per instruction of Engineer In-charge.	Cft	32.20			
<b>Total Roof Treatment Works Cost (Rs)</b>						

-----End of BOQ – LOT No. 02-----

**BILL OF QUANTITIES – LOT No. 03**

**REPAIR & RENOVATION WORKS AT EOBI FIELD OFFICE DERA GHAZI KHAN**

**GRAND SUMMARY**

Sr. No.	Description	Amount (Rs.)	Remarks
1.	<b>Civil Works Cost</b>		
2.	<b>Electrical Works Cost</b>		
3.	<b>Plumbing Works Cost</b>		
4.	<b>Replacement of Sewerage Line Cost</b>		
	<b>Total (Rs.)</b>		
	Add Sales Tax on Services (Rs.)		
	<b>Grand Total (Rs.)</b>		

**Reference:** *MRS period (01<sup>st</sup> January- 2026 to 30<sup>th</sup> June- 2026) – Dera Ghazi Khan, Government of Punjab except Non-Schedule Items*

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 03****Repair & Renovation Works at EOBI Field Office Dera Ghazi Khan****CIVIL WORKS**

<b>S.N</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate (Rs.)</b>	<b>Amount (Rs.)</b>	<b>Remarks</b>
1.	Dismantling of glazed or encaustic tiles Tile floor, and dispose of waste material at any lead. Complete in all respect as per instruction of Engineer In-Charge.	Cft	6,166.07			
2.	Removing of Doors, windows & Ventilators including chowkhat. Complete in all respect as per instruction of Engineer In-Charge.	Nos	15.00			
3.	Dismantling of brick work in cement sand mortar or lime mortar. Complete in all respect as per instruction of Engineer In-Charge.	Cft	94.50			
4.	Providing and laying of Burnt Brick work at Ground Floor laid and jointed in Cement sand mortar 1:6 straight or curve. Complete in all respect as per instruction of Engineer In-charge.	Cft	277.50			
5.	½" thick cement sand plaster (1:4) internal & external walls up to 20' height. Complete in all respect.	Sft	3,916.00			
6.	Providing and laying Plain Cement concrete (1:2:4) using crush stone in floor including curing and use steel trowel for smooth finish complete in all respect as per instruction of Engineer In-charge.	Cft	1,033.80			
7.	Providing and laying superb quality Ceramic tile floors of Master/Stile brand or approved equivalent manufacturer of specified size, Glossy/Matt/Texture of approved Color and Shade as per approved design with adhesive bond, over 3/4" thick (1:2) cement sand plaster i/c the cost of sealer for finishing the joints i/c cutting grinding. Complete in all respects as per instruction of Engineer- In-charge.	Sft	1,196.66			
8.	Providing and laying superb quality Ceramic tile floors of Master/Stile brand or approved equivalent manufacturer of specified size, Glossy/Matt/Texture of approved Color and Shade as per approved design with adhesive bond, over 3/4" thick (1:2) cement sand plaster i/c the cost of sealer for finishing the joints i/c cutting grinding. Complete in all respects as per instruction of Engineer- In-charge. 12" x 18" / 12" x 24" / 10" x 24" / 8" x 24" / 12" x 36".	Sft	2,712.33			
9	Providing and laying Repolished Granite of specified 3/4" thickness and shade of full width of approved quality laid with adhesive bond over 3/4" thick (1:2) cement sand mortar bed. Complete in all respects, as per instruction of Engineer In-Charge.	Sft	48.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 03**

**CIVIL WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
10.	Applying 3 coats of matt Plastic Emulsion paint, (Berger, ICI or equivalent) to walls, beams, columns, slab, ceiling etc., with preparation of surfaces, filling, rubbing clearing and smooth finishing etc. at any height and any floor complete in all respects as per instruction of Engineer In-Charge.	Sft	9,911.33			Non-Schedule
11.	Apply 3 coats of weather shield paint, (Berger, ICI or equivalent) on external side with preparation of surfaces, filling, rubbing, clearing and smooth finishing etc., at any height. Complete in all respect as per instruction of Engineer In-Charge.	Sft	8,122.30			Non-Schedule
12.	Apply 3 coats of matt enamel paint (Berger, ICI or equivalent) doors, windows etc. with reparation of surfaces, filling, rubbing clearing and smooth finishing etc., including scaffolding. Complete in all respects as per instruction of Engineer In-Charge.	Sft	2,539.50			Non-Schedule
13.	Providing and fitting all types of glazed aluminum windows of anodized/ powder coated partly fixed and partly sliding using delux sections of approved manufacturer having frame size of 100 x 30 mm (4"x1-1/4") and leaf frame sections of 50 x 20 mm (2"x3/4"), all of 1.6mm thickness including 5 mm thick imported tinted glass with rubber gasket using approved standard latches, hardware etc., as approved by the Engineer in-charge.	Sft	270.00			
14.	Providing and fixing of box type Kitchen Cabinet consisting of 3/4"thick both side Laminated MDF sheet shutter and boxes and back of 3mm thick laminated MDF sheet i/c the cost of PVC edge binding duly hot-pressed on all edges of the shutters/panels etc. with machine i/c the cost of self-closing Blum type hinges S.S, handles, screws, Glue and Rawal plugs, locking arrangement. complete in all respects, as per instruction of Engineer In-Charge.	Sft	142.02			
15.	Providing and fixing best quality sliding bolt 8" long. complete in all respects, as per instruction of Engineer In-Charge.	Nos	20.00			
16.	Providing and fixing approved quality rim lock adjustable over the style surface.	Nos	15.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 03**

**CIVIL WORKS**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
17.	Providing and hoisting vertical/ horizontal type 500 gallon Over Head Water storage tank of required capacity made of rotationally molded from (HDPE), double ply polyethylene of approved manufacturer i/cost of making connection for inlet/outlet pipe, float valve i/c all cost of specials & labor complete in all.	Gallons	500.00			
18	Providing and laying of single Layer of tiles 9"x4½"x1½" (225x113x40 mm) laid over 4" (100 mm) earth and 1" (25 mm) mud plaster without Bhoosa, grouted with cement sand 1:3 on top of RCC roof slab, provided with 34 lbs. per % Sft. or 1.72 Kg/Sqm bitumen coating sand blinded, complete in all respect as per instruction of Engineer In-Charge.	Sft	3310.97			
<b>Total Civil Works Cost (Rs)</b>						

**Electrical Works**

1.	Supply and erection of single core PVC insulated, PVC sheathed copper conductor, 250/440 volts grade cable (BSS-2004), in prelaid PVC pipes/M.S. conduit/G.I. pipe/wooden strip batten/wooden casing and capping/trenches, etc. (rate for cable only). (Newage, Pakistan Cable or Equivalent).					
i	3/0.029	Rft	650.00			
ii	7/0.029	Rft	550.00			
2.	Supply & Installation, Testing & Commissioning of 4mm Sq single core PVC insulated, PVC sheathed copper conductor, 600/1000 volts grade cable, in prelaid G.I. pipe/M.S. complete in all respects approved by Engineer In-charge. (Newage, Pakistan Cable or equivalent)	Rft	215.00			
3.	"Supply and erection of PVC pipe for wiring including inspection boxes, pull boxes, hooks, and repairing surface, etc., complete with all specials.					
I	50 mm Dia PVC Conduit	Mtr	195.00			
II	25 mm Dia PVC Conduit	Mtr	350.00			
III	80 mm Dia PVC Conduit	Mtr	150.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 03**

**Electrical Works**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
4.	Supply and erection of single rod (40 watts) tube light, including rod, choke, starter with frame, flexible wire, including connection from ceiling rose, etc., complete.	No	65.00			
5.	Supply and fixing of 12" Plastic body Pakistan Energy Label NEECA approved Copper wined Exhaust Fan i/c the cost of necessary cable and hardware for connection from ceiling rose complete as approved and directed by Engineer In-charge.	No	7.00			
6.	Providing and fixing Pakistan energy Label NEECA approved Copper wined 18" wall bracket Fan i/c the cost of necessary cable and hardware for connection as approved and directed by Engineer In-charge.	No	4.00			
7.	" Providing and fixing Pakistan Energy Label NEECA approved Copper wined 56" Sweep Ceiling Fan i/c the cost of necessary cable and hardware for connection as approved and directed by Engineer In-charge.	No	6.00			
8.	Supply and erection of 5 AMP 3 pin switch and plug combined, recessed type.	No	15.00			
9.	Supply and erection of 10/15 AMP 3 pin switch and plug combined, recessed type.	No	10.00			
10.	"Providing and fixing of one way 4 Gang (Large) PVC double layer Switch kit Face plate with specified switch holes i/c the cost of switches/ sockets/ dimmer made of Legrand/ABB/Schneider or approved equivalent manufacturer, screws complete in all respect, as approved and directed by the Engineer In-charge.	No	20.00			
11.	"Supply installation and commissioning of wall mounted DB (Distribution Board) made with 16SWG Sheet ( Recessed/Surf ace mounted Type), Powder coated Paint, i/c the cost of Lock, Indication lights, Thimble, Copper Comb, Wiring, Natural & Earth Bar, Door Earthing, Digital Voltmeter, Digital Ammeter, Volt Selector Voltmeter, Digital Ammeter, Volt Selector Switch, Ammeter selector switch, Current Transformers and Controls Complete in all respect as approved and directed by the Engineer In-charge.	Cft	3.00			
<b>Total Electrical Works Cost (Rs)</b>						

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 03**

**PLUMBING WORKS**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
1.	Providing and fitting colored glazed earthen ware water closet European type, including seat and cover as directed by Engineer In-charge.	Each	1.0			
2.	Providing and fitting glazed earthen ware water closet, squatter type (Orisa pattern), combined with footrest.	Each	5.0			
3.	Providing and fitting Colored plastic made low down flushing cistern 13.63 litre (3 gallons) capacity, including bracket set, copper connection, etc. complete.	Each	5.0			
4.	Providing and fitting colored glazed earthen ware wash hand basin with pedestal 56x40 cm (22"x16") including bracket set, waste pipe and waste coupling, etc.	Each	5.0			
5.	Providing and fixing Bathroom Accessories (7-piece set) Master brand One Cosmetic Shelf, One Towel rod with bracket, one soap dish, One double hook, One towel ring, brush holder, toilet paper holder & looking glass i/c the cost of hardware's etc. complete in all respect as approved and directed by the Engineer In-charge. Plastic	Each	5.0			
6.	Providing and fixing of chromium plated Double bib cock. Complete in all respect as approved and directed by Engineer In-charge.	Each	5.0			
7.	Providing and fixing of chromium plated Muslim Shower. Complete in all respect as approved and directed by Engineer In-charge.	Each	5.0			
8	Providing and fixing 1/2" Dia chromium plated stop cock, heavy.	Each	21			
9.	Providing and fixing of chromium plated lever type basin mixer with bottle trap. Complete in all respect as approved and directed by Engineer In-charge.	Each	5.0			
10.	Providing and fixing stainless steel sink with drain board, size 120x60 cm (48"x24") including bracket set, waste pipe and waste coupling.	Each	1.0			
11.	Providing, fixing, testing and commissioning of 3" dia $\mu$ -PVC P-Trap (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe Fittings make of Dadex /Popular/Beta or approved equivalent manufacturer, conforming to BS 4514/BS5255 including the cost of Solvents complete in all respect as approved and directed by the Engineer In-charge.	Each	18.0			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 03**

**PLUMBING WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
12.	Providing, laying, testing and commissioning of 40mm POLYPROPYLENE RANDOMCOPOLYMER (PPRC) water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer In-charge.	Rft	150.0			
13.	Providing, laying, testing and commissioning of 32 mm POLYPROPYLENE RANDOMCOPOLYMER (PPRC)water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer In-charge.	Rft	350.0			
14.	Providing, laying, testing and commissioning of 25 mm POLY PROPYLENE RANDOM COPOLYMER (PPRC)water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer In-charge.	Rft	350.0			
15	Providing, fixing, testing and commissioning of 110mm $\mu$ -PVC (Unplasticized Poly vinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	250.0			
16.	Providing, fixing, testing and commissioning of 82 mm $\mu$ -PVC (Unplasticized Polyvinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	265.0			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 03**

**PLUMBING WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
17.	Providing, fixing, testing and commissioning of 50 mm $\mu$ -PVC (Unplasticized Polyvinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	120.0			
<b>Total Plumbing Works Cost (Rs)</b>						

**REPLACEMENT OF SEWERAGE LINE**

1.	"Earthwork excavation in open cutting for storm water channels, drains, sullage drains in open areas, roads, streets, lanes, including under pinning of walls and shoring to protect existing works, shuttering and timbering the trenches, dressed to designed level and dimensions, trimming, removal of surface water from trenches, back filling and surplus excavated material disposed of and dressed within 50 ft. (15 m) lead (Ordinary Soil).	Cft	1,075.00			
2.	Providing and laying of Burnt Brick work at Ground Floor laid and jointed in Cement sand mortar 1:6 straight or curve. Complete in all respect as per instruction of Engineer In-charge.	Cft	236.25			
3.	½" thick cement sand plaster (1:4) internal & external walls up to 20' height. Complete in all respect.	Sft	708.75			
4.	Providing, fixing, testing and commissioning of 6" Dia $\mu$ -PVC (Unplasticized Polyvinyl Chloride) sewerage pipe make of Dadex /Popular/Beta or approved equivalent manufacturer, plain/socket ended conforming to code EN-1401 of specified SDR (Standard Dimension Ratio) including the cost of specials and Solvents complete in all respect as approved and directed by the Engineer In-charge.	Rft	215.00			
5	Supply and Fixing of Cast Iron Man Hole cover circular/square with frame					
i	2'-0"X2'-0"	Nos	7.00			
ii	1'-0"X1'-0"	Nos	4.00			
<b>Total Replacement of Sewerage Line Works Cost (Rs)</b>						

-----End of BOQ – LOT No. 03-----

## BILL OF QUANTITIES – LOT No. 04

### REPAIR & RENOVATION WORKS AT EOBI REGIONAL OFFICE BAHAWALPUR

#### GRAND SUMMARY

Sr. No.	Description	Amount (Rs.)	Remarks
1.	<b>Civil Works Cost</b>		
2.	<b>Electrical Works Cost</b>		
3.	<b>Plumbing Works Cost</b>		
4.	<b>Replacement of Sewerage Line Cost</b>		
<b>Total (Rs.)</b>			
Add Sales Tax on Services (Rs.)			
<b>Grand Total (Rs.)</b>			

**Reference:** *MRS period (01<sup>st</sup> January 20265 to 30<sup>th</sup> June- 2026) – Bahawalpur Government of Punjab except Non-Schedule Items.*

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 04****Repair & Renovation Works at EOBI Regional Office Bahawalpur****CIVIL WORKS**

<b>S.N</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate (Rs.)</b>	<b>Amount (Rs.)</b>	<b>Remarks</b>
1.	Dismantling of glazed or encaustic tiles Tile floor and dispose off waste material at any lead. Complete in all respect as per instruction of Engineer In-Charge.	Cft	8,159.94			
2.	Removing of Doors, windows & Ventilators including chowkhat. Complete in all respect as per instruction of Engineer In-Charge.	Nos	20.00			
3.	Dismantling of brick work in cement sand mortar or lime mortar. Complete in all respect as per instruction of Engineer In-Charge.	Cft	333.00			
4.	Providing and laying of Burnt Brick work at Ground Floor laid and jointed in Cement sand mortar 1:6 straight or curve. Complete in all respect as per instruction of Engineer In-charge.	Cft	608.06			
5.	½" thick cement sand plaster (1:4) internal & external walls up to 20' height. Complete in all respect.	Sft	5,997.00			
6.	Providing and laying Plain Cement concrete (1:2:4) using crush stone in floor including curing and use steel trowel for smooth finish complete in all respect as per instruction of Engineer In-charge.	Cft	1,209.71			
7.	Filling, watering and ramming earth under floors with new earth excavated outside. Complete in all respect as per instruction of Engineer In-charge.	Cft	7,909.90			
8	Providing and laying superb quality Ceramic tile floors of Master/Stile brand or approved equivalent manufacturer of specified size, Glossy/ Matt/ Texture of approved Color and Shade as per approved design with adhesive bond, over ¾" thick (1;2) cement sand plaster i/c the cost of sealer for finishing the joints i/c cutting grinding. Complete in all respects as per instruction of Engineer- In-charge. 12"x18" /12"x24"/10"x24" /8"x24"/12"x36".	Sft	1,271.00			
9	Providing and laying 2mm Vinyl Sheet Flooring (Homogeneous) of approved color, shade, texture and quality with anti-chemical, approved color, shade, texture and quality with anti-chemical, anti-slip, bacterial resistance, fire resistance, anti-fungal, abrasion resistance, joint less welding wall to wall, including laying with approved adhesive material etc. and Specifications, complete in all respects, as approved by the Engineer.	Sft	2,643.75			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 04**

**CIVIL WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
10	"Providing and laying 3/4"" thick flooring with China Verona Marble having uniform texture (Spotless) of required size and specified thickness, with adhesive bond over 3/4"" thick bedding of (1:2) cement sand mortar i/c the cost of matching sealer, cutting, grinding and chemical polishing complete in all respect as approved and directed by the Engineer In-Charge.	Sft	4,185.00			
11.	Providing and laying Prepolished Granite of specified 3/4"" thickness and shade of full width of approved quality laid with adhesive bond over 3/4"" thick (1:2) cement sand mortar bed. Complete in all respects, as per instruction of Engineer In-Charge.	Sft	42.00			
12.	Applying 3 coats of matt Plastic Emulsion paint, (Berger, ICI or equivalent) to walls, beams, columns, slab, ceiling etc., with preparation of surfaces, filling, rubbing clearing and smooth finishing etc. at any height and any floor complete in all respects as per instruction of Engineer In-Charge.	Sft	4,104.94			<i>Non-Schedule</i>
13.	Apply 3 coats of weather shield paint, (Berger, ICI or equivalent) on external side with preparation of surfaces, filling, rubbing, clearing and smooth finishing etc, at any height. Complete in all respect as per instruction of Engineer In-Charge	Sft	5,662.50			<i>Non-Schedule</i>
14.	Apply 3 coats of matt enamel paint (Berger, ICI or equivalent) doors, windows etc. with reparation of surfaces, filling, rubbing clearing and smooth finishing etc., including scaffolding. Complete in all respects as per instruction of Engineer In-Charge.	Sft	1,050.00			<i>Non-Schedule</i>
15.	"Providing and fixing of box type Kitchen Cabinet consisting of 3/4""thick both side Laminated MDF sheet shutter and boxes and back of 3mm thick laminated MDF sheet i/c the cost of PVC edge binding duly hot-pressed on all edges of the shutters/panel setc., with machine i/c the cost of self-closing blum type hinges S.S, handles, screws, Glue and rawal plugs, locking arrangement. complete in all respects, as per instruction of Engineer In-Charge.	Sft	126.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 04**

**CIVIL WORKS**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
16.	"Providing and Fixing of 24"" Deep Box type Wardrobe consisting of 3/4"" thick UV coated MDF board (Medium density Fiber board) Sheet both side glazed shutters and box comprising of 3/4"" thick laminated MDF sheet i/c the cost of 1mm thick PVC tape duly hot pressed on all edges of the shutters/ panels/ drawers etc., with machine i/c the cost of self-closing blum type hinges, handles, screws, Glue and rawal plugs, Drawers & locking arrangement. Complete in all respect as per instruction of Engineer In-charge.	Sft	171.00			
17.	Providing and Fixing 3/4" Dia heavy duty 10" long brass sliding bolt of specified material i/c the cost of hardware completes in all respect as approved and directed by the Engineer In-charge.	Nos	20.00			
18.	Providing and fixing approved quality rim lock adjustable over the style surface.	Nos	18.00			
19.	"Providing and laying of single Layer of tiles 9"x4½"x1½"" (225x113x40 mm) laid over 4"" (100 mm) earth and 1"" (25 mm) mud plaster without Bhoosa, grouted with cement sand 1:3 on top of RCC roof slab, provided with 34 lbs. per % Sft. or 1.72 Kg/Sq.m bitumen coating sand blinded, complete in all respect as per instruction of Engineer In-Charge.	Sft	3,180.00			
20.	Providing and hoisting vertical/ horizontal type 500 gallon Over Head Water storage tank of required capacity made of rotationally molded from (HDPE), double ply polyethylene of approved manufacturer i/c cost of making connection for inlet/outlet pipe, float valve i/c all cost of specials & labor complete in all respect as approved and directed by the Engineer In-charge.	Gallo ns	500.00			
21.	Making and fixing steel grated door with 1/16"" thick (1.5mm) sheeting, including angle iron frame 2"x2"x3/8"" (50x50x10 mm) and ¾"" (20 mm) square bars 4"" (100 mm) center to center, with locking arrangement. Complete in all respect as per instruction of Engineer In-charge.	Sft	128.00			
<b>Total Civil Works Cost (Rs)</b>						

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 04**

**ELECTRICAL WORKS**

<b>S.N</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate (Rs.)</b>	<b>Amount (Rs.)</b>	<b>Remarks</b>
<b>1.</b>	Supply and erection of single core PVC insulated, PVC sheathed copper conductor, 250/440 volts grade cable (BSS-2004), in pre-laid PVC pipes/M.S. conduit/G.I. pipe/wooden strip batten/wooden casing and capping/trenches, etc. (rate for cable only).(Newage, Pakistan Cable or Equivalent).					
<b>a.</b>	3/0.029	Rft	550.00			
<b>b.</b>	7/0.029	Rft	375.00			
<b>2.</b>	Supply & Installation, Testing & Commissioning of 4mm Sq single core PVC insulated, PVC sheathed copper conductor, 600/1000 volts grade cable, in pre-laid G.I. pipe/M.S. conduit complete in all respects approved by Engineer In-charge. (Newage, Pakistan Cable or Equivalent).	Rft	250.00			
<b>3.</b>	Supply and erection of PVC pipe for wiring including inspection boxes, pull boxes, hooks, and repairing surface, etc., complete with all specials.					
<b>a.</b>	50 mm dia PVC Conduit	Rft	210.00			
<b>b.</b>	25 mm Dia PVC Conduit	Rft	450.00			
<b>c.</b>	80 mm Dia PVC Conduit	Rft	200.00			
<b>4.</b>	Supply and erection of single rod (40 watts) tube light, including rod, choke, starter with frame, flexible wire, including connection from ceiling rose, etc., complete.	No	65.00			
<b>5.</b>	Supply and fixing of 12" Plastic body Pakistan Energy Label NEECA approved Copper winded Exhaust Fan i/c the cost of necessary cable and hardware for connection from ceiling rose complete as approved and directed by Engineer In-charge.	No	7.00			
<b>6.</b>	Providing and fixing Pakistan energy Label NEECA approved Copper winded 18" wall bracket Fan i/c the cost of necessary cable and hardware for connection as approved and directed by Engineer In-charge.	No	2.00			
<b>7.</b>	Providing and fixing Pakistan Energy Label NEECA approved Copper winded 56" Sweep Ceiling Fan i/c the cost of necessary cable and hardware for connection as approved and directed by Engineer In-charge.	No	8.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 04**

**ELECTRICAL WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
8.	Supply and erection of 5 AMP 3 pin switch and plug combined, recessed type.	No	20.00			
9.	Supply and erection of 10/15 AMP 3 pin switch and plug combined, recessed type.	No	12.00			
10.	Providing and fixing of one way 4 Gang (Large) PVC double layer Switch kit Face plate with specified switch holes i/c the cost of switches/ sockets/ dimmer made of Legrand/ABB/Schneider or approved equivalent manufacturer, screws complete in all respect, as approved and directed by the Engineer In-charge	No	25.00			

**Total Electrical Works Cost (Rs)**

**PLUMBING WORKS**

1.	Providing and fitting colored glazed earthen ware water closet European type, including seat and cover as directed by Engineer In-charge.	Each	1.00			
2.	Providing and fitting glazed earthenware water closet, squatter type (Orisa pattern), combined with footrest.	Each	7.00			
3.	Providing and fitting Colored plastic made low down flushing cistern 13.63-liter (3 gallons) capacity, including bracket set, copper connection, etc. complete.	Each	7.00			
4.	Providing and fitting colored glazed earthen ware wash hand basin with pedestal 56x40 cm (22"x16") including bracket set, waste pipe and waste coupling, etc.	Each	7.00			
5.	Providing and fixing Bathroom Accessories (7-piece set) Master brand One Cosmetic Shelf, One Towel rod with bracket, one soap dish, one double hook, one towel ring, brush holder, toilet paper holder & looking glass i/c the cost of hardware's etc. complete in all respect as approved and directed by the Engineer in-charge. Plastic	Each	7.00			
6.	Providing and fixing of chromium plated Double bib cock. Completely in all respect as approved and directed by Engineer In-charge.	Each	7.00			
7.	Providing and fixing of chromium plated Muslim Shower. Completely in all respect as approved and directed by Engineer In-charge.	Each	7.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 04**

**PLUMBING WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
8.	Providing and fixing 1/2" Dia chromium plated stop cock, heavy.	Each	21.00			
9.	Providing and fixing of chromium plated lever type basin mixer with bottle trap. Completed in all respect as approved and directed by Engineer In-charge.	Each	7.0			
10.	Providing and fixing stainless steel sink with drain board, size 120x60 cm (48"x24") including bracket set, waste pipe and waste coupling.	Each	1.0			
11.	Providing, fixing, testing and commissioning of 3" Dia $\mu$ -PVC P-Trap (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe Fittings make of Dadex /Popular/Beta or approved equivalent manufacturer, conforming to BS 4514/BS5255 including the cost of Solvents complete in all respect as approved and directed by the Engineer In-charge.	Each	25.00			
12.	Providing, laying, testing and commissioning of 40mm POLYPROPYLENE RANDOMCOPOLYMER (PPRC)water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer In-charge.	Rft	150.0			
13.	Providing, laying, testing and commissioning of 32mm POLYPROPYLENE RANDOMCOPOLYMER (PPRC)water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer In-charge.	Rft	95.0			
14.	Providing, laying, testing and commissioning of 25mm POLYPROPYLENE RANDOMCOPOLYMER (PPRC)water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer In-charge.	Rft	310.0			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 04**

**PLUMBING WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
15.	Providing, fixing, testing and commissioning of 110 mm $\mu$ -PVC (Unplasticized Poly vinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	300.0			
16.	Providing, fixing, testing and commissioning of 82 mm $\mu$ -PVC (Unplasticized Poly vinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	285.0			
17	"Providing, fixing, testing and commissioning of 50 mm $\mu$ -PVC (Unplasticized Polyvinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	95.0			
<b>Total Plumbing Works Cost (Rs)</b>						

**REPLACEMENT OF SEWERAGE LINE**

1.	"Earthwork excavation in open cutting for storm water channels, drains, sullage drains in open areas, roads, streets, lanes, including under pinning of walls and shoring to protect existing works, shuttering and timbering the trenches, dressed to designed level and dimensions, trimming, removal of surface water from trenches, back filling and surplus excavated material disposed of and dressed within 50 ft. (15 m) lead (Ordinary Soil).	Cft	1,075.00			
2.	Providing and laying of Burnt Brick work at Ground Floor laid and jointed in Cement sand mortar 1:6 straight or curve. Complete in all respect as per instruction of Engineer In-charge.	Cft	236.25			
3.	½" thick cement sand plaster (1:4) internal & external walls up to 20' height. Complete in all respect.	Sft	708.75			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 04****REPLACEMENT OF SEWERAGE LINE**  
**BILL OF QUANTITIES – LOT No. 05**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
4.	Providing, fixing, testing and commissioning of 8" dia $\mu$ -PVC (Unplasticized Polyvinyl Chloride) sewerage pipe make of Dadex /Popular/Beta or approved equivalent manufacturer, plain/socket ended conforming to code EN-1401 of specified SDR (Standard Dimension Ratio) including the cost of specials and Solvents complete in all respect as approved and directed by the Engineer In-charge.	Rft	215.00			
5.	Supply and Fixing of Cast Iron Manhole cover circular/square with frame					
i	2'-0"X2'-0"	Nos	7.00			
ii	1'-0"X1'-0"	Nos	4.00			
<b>TOTAL REPLACEMENT OF SEWERAGE LINE WORKS COST (RS)</b>						

-----End of BOQ – LOT No. 04-----

**REPAIR & RENOVATION WORKS AT EOBI REGIONAL OFFICE RAHIM YAR KHAN**

Sr. No.	Description	Amount (Rs.)	Remarks
1.	<b>Civil Works Cost</b>		
2.	<b>Electrical Works Cost</b>		
3.	<b>Plumbing Works Cost</b>		
4.	<b>Replacement of Sewerage Line Cost</b>		
	<b>Total (Rs.)</b>		
	Add Sales Tax on Services (Rs.)		
	<b>Grand Total (Rs.)</b>		

**Reference: MRS period (01<sup>st</sup> January 2026 to 30<sup>th</sup> June- 2026) – Rahim Yar Khan, Government of Punjab except Non-Schedule Items**

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 05**

**CIVIL WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
1.	Dismantling of glazed or encaustic tiles Tile floor and dispose off waste material at any lead. Complete in all respect as per instruction of Engineer In-Charge.	Cft	5,190.75			
2.	Removing of Doors, windows & Ventilators including chowkhat. Complete in all respect as per instruction of Engineer In-Charge.	Nos	15.00			
3.	Dismantling of brick work in cement sand mortar or lime mortar. Complete in all respect as per instruction of Engineer In-Charge.	Cft	501.00			
4.	Providing and laying of Burnt Brick work at Ground Floor laid and jointed in Cement sand mortar 1:6 straight or curve. Complete in all respect as per instruction of Engineer In-charge.	Cft	570.19			
5.	½" thick cement sand plaster (1:4) internal & external walls up to 20' height. Complete in all respect.	Sft	3,193.00			
6.	Providing and laying Plain Cement concrete (1:2:4) using crush stone in floor including curing and use steel trowel for smooth finish complete in all respect as per instruction of Engineer In-charge.	Cft	1,292.66			
7.	Providing and laying superb quality Ceramic tile floors of Master/Stile brand or approved equivalent manufacturer of specified size, Glossy/ Matt/ Texture of approved Color and Shade as per approved design with adhesive bond, over¾" thick (1;2) cement sand plaster i/c the cost of sealer for finishing the joints i/c cutting grinding. Complete in all respects as per instruction of Engineer- In-charge. 12"x18" /12"x24"/10"x24" /8"x24"/12"x36".	Sft	1,359.00			
8.	Providing and laying superb quality Ceramic tile floors of Master/Stile brand or approved equivalent manufacturer of specified size, Glossy/ Matt/ Texture of approved Color and Shade as per approved design with adhesive bond, over¾" thick (1;2) cement sand plaster i/c the cost of sealer for finishing the joints i/c cutting grinding. Complete in all respects as per instruction of Engineer- In-charge. 12"x18" /12"x24"/10"x24" /8"x24"/12"x36".	Sft	1,091.25			
9.	"Providing and laying ¾" thick flooring with China Verona Marble having uniform texture (Spotless) of required size and specified thickness, with adhesive bond over ¾" thick bedding of (1:2) cement sand mortar i/c the cost of matching sealer, cutting, grinding and chemical polishing complete in all respect as approved and directed by the Engineer In-Charge.	Sft	2,897.50			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 05**

**CIVIL WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
10.	" Providing and laying Prepolished Granite of specified 3/4" thickness and shade of full width of approved quality laid with adhesive bond over 3/4" thick(1:2) cement sand mortor bed. Complete in all respects, as per instruction of Engineer In-Charge.	Sft	60.00			
11.	Applying 3 coats of matt Plastic Emulsion paint, (Berger, ICI or equivalent) to walls, beams, columns, slab, ceiling etc., with preparation of surfaces, filling, rubbing clearing and smooth finishing etc. at any height and any floor complete in all respects as per instruction of Engineer In-Charge.	Sft	5,971.00			
12.	Apply 3 coats of weather shield paint, (Berger, ICI or equivalent) on external side with preparation of surfaces, filling, rubbing, clearing and smooth finishing etc, at any height. Complete in all respect as per instruction of Engineer In-Charge	Sft	8,093.25			
13.	Apply 3 coats of matt enamel paint (Berger, ICI or equivalent) doors, windows etc. with reparation of surfaces, filling, rubbing clearing and smooth finishing etc., including scaffolding. Complete in all respects as per instruction of Engineer In-Charge.	Sft	1,148.00			
14.	"Providing and fixing of box type Kitchen Cabinet consisting of 3/4"thick both side Laminated MDF sheet shutter and boxes and back of 3mm thick laminated MDF sheet i/c the cost of PVC edge binding duly hot-pressed on all edges of the shutters/panel setc., with machine i/c the cost of self-closing blum type hinges S.S, handles, screws, Glue and rawal plugs, locking arrangement. complete in all respects, as per instruction of Engineer In-Charge.	Sft	132.00			
15.	Providing and Fixing 3/4" Dia heavy duty 10" long brass sliding bolt of specified material i/c the cost of hardware completes in all respect as approved and directed by the Engineer In-charge.	Nos	20.00			
16.	Providing and fixing approved quality rim lock adjustable over the style surface.	Nos	20.00			
17.	Providing and Fixing of 24" Deep Box type Wardrobe consisting of 3/4" thick UV coated MDF board (Medium density Fiber board) Sheet both side glazed shutters and box comprising of 3/4" thick laminated MDF sheet i/c the cost of 1mm thick PVC tape duly hot pressed on all edges of the shutters/ panels/ drawers etc., with machine i/c the cost of self-closing blum type hinges, handles, screws, Glue and Rawal plugs, Drawers & locking arrangement. Complete in all respect as per instruction of Engineer In-charge.	Sft	380.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 05**

**CIVIL WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
18.	" Providing and hoisting vertical/ horizontal type 500 gallon Over Head Water storage tank of required capacity made of rotationally molded from (HDPE), double ply polyethylene of approved manufacturer i/c cost of making connection for inlet/outlet pipe, float valve i/c all cost of specials & labor complete in all respect as approved and directed by the Engineer In-charge.	Gallons	500.00			
19.	"Making and fixing steel grated door with 1/16" thick (1.5mm) sheeting, including angle iron frame 2"x2"x3/8" (50x50x10 mm) and 3/4" (20 mm) square bars 4" (100 mm) center to center, with locking arrangement. Complete in all respect as per instruction of Engineer In-charge.	Sft	126.00			
20.	"Providing and fixing 5.00 ft Dia MS spiral stair comprising of triangular steps made of 1-1/4"x1-1/4"x3/16" duly welded with 3/8" MS square bars steps, supported/welded with main vertical post of 4"dia GI pipe (Medium Quality) embedded in PCC in ground i/c the cost of pipe railing comprising of 2" Dia MS pipe of 16 SWG supported with 2no 5/8" square bars in each step, I/ c fixing & painting complete in all respects as approved and directed by the Engineer In-charge (Measurement will be made above ground level).	Rft	20.00			
21.	"Providing and laying of single Layer of tiles 9"x4½"x1½" (225x113x40 mm) laid over 4" (100 mm) earth and 1" (25 mm) mud plaster without Bhoosa, grouted with cement sand 1:3 on top of RCC roof slab, provided with 34 lbs. per % Sft. or 1.72 Kg/Sq.m bitumen coating sand blinded, complete in all respect as per instruction of Engineer In-Charge.	Sft	3,277.00			
22.	"Providing and Fixing of 1st class solid Ash wood wrought joinery in paneled or paneled and glazed doors and windows of 1 1/2" thick with 1" thick solid wood panels with step and 1-1/2"x2-1/2" beadings all around the panels i/c the cost of Tower bolt and handles complete in all respect (Excluding the cost of sliding bolt, lock and chowkathat etc.	Sft	35.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 05**

**CIVIL WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
23	Supply and Erection of Car Parking Shed consisting of 3mm thick fiber glass sheet roof (3-layers) fixed riveted on molded curved frame of 1-1/2"X1-1/2" 16 gauge supported on trusses, MS Sheet 6"X6"X1/4" welded on 3" Dia MS Pipe (Medium Quality embedded in P.C.C (1:2:4) including cost of Excavation, cutting, straightening, assembling, bending design, welding/grinding jointing and painting three coats. Complete in all respect as per directed by Engineer In-charge.	Sft	36.00			
<b>Total Civil Works Cost (Rs)</b>						

**ELECTRICAL WORKS**

1.	Supply and erection of single core PVC insulated, PVC sheathed copper conductor, 250/440 volts grade cable (BSS-2004), in pre-laid PVC pipes/M.S. conduit/G.I. pipe/wooden strip batten/wooden casing and capping/trenches, etc. (rate for cable only).(Newage, Pakistan Cable or Equivalent).					
a.	3/0.029	Rft	650.00			
b.	7/0.029	Rft	550.00			
2.	Supply & Installation, Testing & Commissioning of 4mm Sq single core PVC insulated, PVC sheathed copper conductor, 600/1000 volts grade cable, in pre-laid G.I. pipe/M.S. conduit complete in all respects approved by Engineer In-charge. (Newage, Pakistan Cable or Equivalent).	Rft	325.00			
3.	Supply and erection of PVC pipe for wiring including inspection boxes, pull boxes, hooks, and repairing surface, etc., complete with all specials.					
a.	50 mm dia PVC Conduit	Rft	225.00			
b.	25 mm Dia PVC Conduit	Rft	625.00			
c.	80 mm Dia PVC Conduit	Rft	325.00			
4.	Supply and erection of single rod (40 watts) tube light, including rod, choke, starter with frame, flexible wire, including connection from ceiling rose, etc., complete.	No	85.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 05**

**ELECTRICAL WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
5.	Supply and fixing of 12" Plastic body Pakistan Energy Label NEECA approved Copper winded Exhaust Fan i/c the cost of necessary cable and hardware for connection from ceiling rose complete as approved and directed by Engineer In-charge.	No	7.00			
6.	Providing and fixing Pakistan energy Label NEECA approved Copper winded 18" wall bracket Fan i/c the cost of necessary cable and hardware for connection as approved and directed by Engineer In-charge.	No	2.00			
7.	Providing and fixing Pakistan Energy Label NEECA approved Copper winded 56" Sweep Ceiling Fan i/c the cost of necessary cable and hardware for connection as approved and directed by Engineer In-charge.	No	10.00			
8.	Supply and erection of 5 AMP 3 pin switch and plug combined, recessed type.	No	20.00			
9.	Supply and erection of 10/15 AMP 3 pin switch and plug combined, recessed type.	No	15.00			
10	"Providing and fixing of one way 4 Gang (Large) PVC double layer Switch kit Face plate with specified switch holes i/c the cost of switches/ sockets/ dimmer made of Legrand/ABB/Schneider or approved equivalent manufacturer, screws complete in all respect, as approved and directed by the Engineer In-charge.	No	29.00			

**Total Electrical Works Cost (Rs)**

**PLUMBING WORKS**

1.	Providing and fitting colored glazed earthen ware water closet European type, including seat and cover as directed by Engineer In-charge.	Each	2.00			
2.	Providing and fitting glazed earthenware water closet, squatter type (Orisa pattern), combined with footrest.	Each	4.00			
3.	Providing and fitting Colored plastic made low down flushing cistern 13.63-liter (3 gallons) capacity, including bracket set, copper connection, etc. complete.	Each	4.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 05**

**PLUMBING WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
4.	Providing and fitting colored glazed earthen ware wash hand basin with pedestal 56x40 cm (22"x16") including bracket set, waste pipe and waste coupling, etc.	Each	5.00			
5.	Providing and fixing Bathroom Accessories (7-piece set) Master brand One Cosmetic Shelf, One Towel rod with bracket, one soap dish, one double hook, one towel ring, brush holder, toilet paper holder & looking glass i/c the cost of hardware's etc. complete in all respect as approved and directed by the Engineer in-charge. Plastic	Each	5.00			
6.	Providing and fixing of chromium plated Double bib cock. Completely in all respect as approved and directed by Engineer In-charge.	Each	6.00			
7.	Providing and fixing of chromium plated Muslim Shower. Completely in all respect as approved and directed by Engineer In-charge.	Each	6.00			
8.	Providing and fixing 1/2" Dia chromium plated stop cock, heavy.	Each	20.00			
9.	Providing and fixing of chromium plated lever type basin mixer with bottle trap. Complete in all respect as approved and directed by Engineer In-charge.	Each	6.0			
10.	Providing and fixing stainless steel sink with drain board, size 120x60 cm (48"x24") including bracket set, waste pipe and waste coupling.	Each	1.0			
11.	Providing, fixing, testing and commissioning of 3" Dia $\mu$ -PVC P-Trap (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe Fittings make of Dadex /Popular/Beta or approved equivalent manufacturer, conforming to BS 4514/BS5255 including the cost of Solvents complete in all respect as approved and directed by the Engineer In-charge.	Each	21.0			
12.	Providing, laying, testing and commissioning of 40mm POLYPROPYLENE RANDOMCOPOLYMER (PPRC)water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect .	Rft	165.0			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 05**

**PLUMBING WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
13.	Providing, laying, testing and commissioning of 32mm POLYPROPYLENE RANDOMCOPOLYMER (PPRC)water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer In-charge.	Rft	165.0			
14.	Providing, laying, testing and commissioning of 25mm POLYPROPYLENE RANDOMCOPOLYMER (PPRC)water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer In-charge.	Rft	450.0			
15.	Providing, fixing, testing and commissioning of 110 mm $\mu$ -PVC (Unplasticized Poly vinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	325.0			
16.	Providing, fixing, testing and commissioning of 82 mm $\mu$ -PVC (Unplasticized Poly vinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	355.0			
17.	"Providing, fixing, testing and commissioning of 50 mm $\mu$ -PVC (Unplasticized Polyvinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	160.0			
<b>Total Plumbing Works Cost (Rs)</b>						

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 05**

**Repair & Renovation Works at EOBI Regional Office Rahim Yar Khan**

**REPLACEMENT OF SEWERAGE LINE**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
1.	"Earthwork excavation in open cutting for storm water channels, drains, sullage drains in open areas, roads, streets, lanes, including under pinning of walls and shoring to protect existing works, shuttering and timbering the trenches, dressed to designed level and dimensions, trimming, removal of surface water from trenches, back filling and surplus excavated material disposed of and dressed within 50 ft. (15 m) lead (Ordinary Soil).	Cft	1,125.00			
2.	Providing and laying of Burnt Brick work at Ground Floor laid and jointed in Cement sand mortar 1:6 straight or curve. Complete in all respect as per instruction of Engineer In-charge.	Cft	270.0			
3.	½" thick cement sand plaster (1:4) internal & external walls up to 20' height. Complete in all respect.	Sft	810.0			
4.	Providing, fixing, testing and commissioning of 8" dia µ-PVC (Unplasticized Polyvinyl Chloride) sewerage pipe make of Dadex /Popular/Beta or approved equivalent manufacturer, plain/socket ended conforming to code EN-1401 of specified SDR (Standard Dimension Ratio) including the cost of specials and Solvents complete in all respect as approved and directed by the Engineer In-charge.	Rft	225.00			
5.	Supply and Fixing of Cast Iron Man Hole cover circular/square with frame					
i	2'-0"X2'-0"	Nos	10.00			
ii	1'-0"X1'-0"	Nos	6.00			
<b>TOTAL REPLACEMENT OF SEWERAGE LINE WORKS COST (RS)</b>						

-----End of BOQ – LOT No. 05-----