



Government of Pakistan
PAKISTAN TELECOMMUNICATION AUTHORITY
PTA HQs, F-5/1, Islamabad Pakistan
www.pta.gov.pk

“SAY NO TO CORRUPTION”

Tender No.4/II/2016

INVITATION TO BID

Repair/Maintenance of PTA Cafeterias in PTA HQs Islamabad.

1. Pakistan Telecommunication Authority, a Government organization invites sealed bids for repair/maintenance of PTA cafeterias at PTA HQs, F-5/1, Islamabad from contractors having valid Pakistan Engineering Council (PEC) registration for year 2017, NTN/GST registration and on Active Tax payers List of FBR.
2. Complete set of Bidding documents, containing detailed terms and conditions are available for the interested bidders at the office of undersigned. Price of the bidding documents is Rs. 500/- (cash payment). Bidding documents can also be downloaded from www.pta.gov.pk free of cost.
3. The bids, prepared in accordance with the instructions in the bidding documents, must reach at PTA HQs, F-5/1, Islamabad on or before **26-04-2017, 11:00 AM**. Bids shall be opened on the same day at **11:30 AM**. This advertisement is also available on PPRA website at www.ppra.org.pk.

Deputy Director (Civil Works)

Ph.: 9225357, 9225352, Fax: 051-2878149

Email Address: asifsaeed@pta.gov.pk



BIDDING DOCUMENTS
Terms and Conditions

1. Pakistan Telecommunication Authority, a Government organization invites sealed bids for repair/maintenance of PTA cafeterias at PTA HQs, F-5/1, Islamabad from contractors having valid Pakistan Engineering Council (PEC) registration for year 2017, NTN/GST registration and on Active Tax payers List of FBR.
2. Companies must have at least three (3) years of relevant business experience for the work as per specifications & details given in the BoQ (**Annexure-A**).
3. Notice for inviting tender published on PTA's/PPRA's websites is the integral part of this contract document.
4. Tender is based on MES schedule rates 2014 and all specifications of works and items will be followed as per MES schedule rates.
5. Financial bids will be evaluated on the lump sum basis as a whole price of the project, whereas, the pricing and evaluation will be considered on the item rates. Final Payment will also be made by measuring actual quantities on itemised basis.
6. PTA has full right to execute any portion of work or whole work or cancel the execution of whole work and full right to increase or decrease the quantum of work or quantities.
7. In case of increase in quantities more than 15%, the prior approval of competent authority of PTA must be obtained otherwise no claim will be entertained on excess quantities.
8. **Date and time for submission of bids**
 - a. Bidding documents duly completed in all respects shall be submitted on or **before 26-04-2017 up to 11:00 AM** in the office of Deputy Director (Civil Works), PTA HQs, F-5/1, Islamabad . The submission and evaluation of bids shall be carried out as per "**Single Stage Two Envelope Procedure**" of PPRA Rules. The Technical bids will be opened on the same day at **11:30AM**, in presence of the bidders or their duly authorized representatives. The bid shall comprise of single package containing two separate sealed envelopes. One

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envelope will contain the “Financial Proposal” and the second envelope will contain the “Technical Proposal” clearly marked on each envelope.

9. COMPANY INFORMATION

The following information is to be submitted on company letter head:

- a. Name of bidder _____
- b. Date of Establishment of Business _____
- c. Address _____
- d. Telephone No _____ Fax No. _____
- e. GST Reg. No _____
- f. National Tax No _____

10. EVALUATION CRITERIA

- a. Minimum marks for qualifying for opening of financial bid is 60% in technical proposals.
- b. Financial bids of technically qualified bidders will be opened only. Technically qualified companies will be informed to attend the financial bid opening.
- c. The financial bids of technically disqualified bidders will be returned un-opened.
- d. Work will be awarded to the technically qualified bidder who has quoted the lowest financial bid.
- e. If two or more bidders have quoted the equal financial bids then the work shall be awarded to the bidder obtaining higher marks in technical evaluation.
- f. Each page of bid/document (Technical/Financial) should be signed and stamped by the bidder.
- g. In case of default of lowest quoted bidder or due to any other reason he is not able to start work the work will be awarded to the 2nd lowest bidder and so on.

11. EARNEST MONEY/RETENTION MONEY

- a. Earnest money in the shape of pay order / bank draft in favour of Pakistan Telecommunication Authority, Islamabad amounting to 2% of the total bid amount shall be attached with the Financial Proposal (Cheques will not be accepted). Certificate regarding deposit of 2% earnest money must be attached with Technical Bid.
- b. **Financial bid** not accompanied with earnest money shall be rejected without any right of appeal.

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- c. Earnest money of successful bidder shall be converted into retention money whereas earnest money of unsuccessful bidders will be returned after award of supply order to successful bidder.
- d. In case of termination of work order due to fault of the supplier/bidder, the earnest money shall be forfeited in favour of Pakistan Telecommunication Authority.
- e. Retention money will be limited to 6 % of the contract value. Earnest money i.e. 2% of the successful bidder will be converted into retention money. Remaining amount of 4 % shall be deducted from each running bill and final amount will be adjusted at the time of payment of final bill.
- f. Repair/Maintenance during the retention period shall be done by successful bidder free of cost and no payment in this regard shall be made by PTA. If the bidder fails to do the required repair/maintenance the same will be done by PTA and payment in this regard shall be deducted from retention money.
- g. The Retention money will be released after the expiry of 1 year period subject to no complaint against the executed work/items by DD (CW).

12. PRICES

- a. Bidders are required to give percentage in words & figures, above or below on estimated amount to tender for scheduled and non-scheduled items separately as BoQ. (**Annexure-A**).
- b. The rates quoted shall remain valid for six (6) months from the date of opening of Technical Proposal.
- c. Bids %age over/below rates or amounts should be in Pakistani rupee and should be inclusive of all taxes payable to Government of Pakistan or local bodies and no claims in this regard shall be entertained by PTA.
- d. Bids should be inclusive of transportation/carriage charges. .
- e. No claim on Escalation during the currency of contract will be entertained.
- f. No mobilization advance shall be paid.
- g. In case the total bid amount is less than the 10% below the NIT amount of the successful bidder, the bidder shall submit call deposit as performance security equal to the difference between NIT amount and total quoted amount less 10 % of NIT amount. That

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is, required performance security= NIT amount - total bid amount - 10% of NIT amount. This call deposit shall be in addition to the earnest money. This performance security shall be deposited within 10 days of issuance of work order. In case the performance security is not submitted within the stipulated time period the work order shall be cancelled and earnest money deposited shall be forfeited. The performance security of the successful bidder shall be released after completion of work.

- h. Performance security as per above clause, shall be in the form of pay order/demand draft in the name of PTA from any scheduled bank of Pakistan

13. PAYMENT PROCEDURE

- a. No advance payment/secure advance shall be made against the supply of any material mentioned in this bidding document. Payment of bill/IPC (if any) shall be made after on the recommendations of DD (Civil Works).
- b. Interim payments (IPCs) can be issued/made to vendor having worth not less than 1.0 Million provided that bill has been verified by the DD (CWs).
- c. Final payment shall be made after issuance of NOC by DD (CW) and issuance of satisfactory completion certificate by PC-I.
- d. Payment shall be made after deduction of applicable taxes i.e. Income Tax, GST etc. as per Government Rules.
- e. Payment to bidder /supplier is linked with active tax payer list status. If the successful bidder/contractor/supplier is not in ATL, no payments shall be made until the successful bidder/contractor/supplier appears on ATL of FBR.

14. Completion Time

- a. Work is to be started within 7 days of issuance of work order.
- b. Work is to be completed within 45 days after commencement of work.
- c. Vendor shall be responsible for the safe supply, installation/fixing of the material as well as of its labour during the work.

15. Pakistan Engineering Council Registration

- a. Bidder must have PEC registration valid for the year 2017.
- b. Bidders not having the above mentioned registration are not allowed to submit the bid.

- c. Non provision of the PEC registration certificate for year 2017 shall also lead to disqualification at any stage even if the work order has been issued.

16. WARRANTY

- a. Vendor shall provide at least 1 year warranty of all executed works.
- b. The warranty period shall be considered from the date of issuance of completion certificate by PTA.
- c. Warranty certificate shall be provided on the stamp paper duly notarized.

17. PENALTY

- a. One % (01) of the total value of work order will be charged as penalty per week (7 days) on late start of workup to a maximum of thirty (30)days. After expiry of thirty (30) days' supply order shall stand cancelled and earnest money shall be forfeited. The Contractor shall also be black listed and PPRA shall be informed accordingly in this regard.
- b. The work will be awarded to 2nd lowest bidder on the default of lowest bidder.
- c. A penalty of 0.5 % per day of the total contract amount shall be imposed if the work is not completed within scheduled time up to a maximum of 10 % of the work cost.

18. INTEGRAL PART

- a. **Annexure-A** is part of financial proposal which shall be read/filled carefully, each page must be signed and stamped by the bidder and is to be submitted with the envelope containing the financial proposal
- b. **Annexure-B** is a part of technical proposal(s) which shall be read/filled carefully, each page must be signed and stamped by the bidder and are to be submitted with the technical proposal envelope.

19. DISQUALIFICATIONS

Offers are liable to be rejected if; there is any deviation from the instructions as laid down in the bidding documents i.e.

- a. Incomplete BoQ will not be accepted as work will be awarded as a whole.
- b. Splitting of bid in parts is not allowed.
- c. Financial bid is submitted without the required earnest money.
- d. Financial Bid is submitted on any other format than PTAs.
- e. Offers are received after specified date and time.

- f. Specification and other requirements are not properly adhered to or different from those given in the bidding documents.
- g. Copy of valid PEC registration certificate is not attached.
- h. Copy of GST and NTN certificates are not attached.
- i. Any inferior product / specs / requirement that mentioned at **Annexure-A**.
- j. Any overwriting and cutting should be avoided. However, if it is inescapable then each overwriting/cutting is to be signed and stamped by the bidder and certificate in this regard be attached with the financial bid that these cutting/overwriting had been made prior to submission of bids.

20. TECHNICAL EVALUATION CRITERIA/COMPANY'S PROFILE (ANNEX-B)

Annexure-B to be submitted with all the supporting documents. The documents should be arranged in the same sequence as mentioned in Annex-B.

21. TURN KEY SOLUTION

It is a turnkey project where all the material and work quoted in BOQ is to be applied, fabricated and fixed by the bidder. Every other cost of material and labour which is not mentioned in the **Annex-A** and is required to complete the job be considered and be included in the bidding price.

22. AFFIDAVIT

Affidavit on **Legal Paper** to the effect that the contractor has never been black listed by any Government/Semi Government/Autonomous body is to be provided.

23. FORCE MAJEURE

In case of any circumstances which are beyond the control of contractor as well as client. Force Majeure will be applicable.

24. ARBITRATION

In case of any dispute or conflict between Contractor and Employer, the case will be referred to PC-I, PTA. If the decision of PC-1 is not acceptable the case shall be referred to Chairman PTA, whose decision will be final and could not be challenged at any court of law.

25. RIGHTS RESERVED

Pakistan Telecommunication Authority Islamabad reserves the rights to cancel the bid, accept or reject any bid as per PPRA rules.

26. CHECKLIST

- | | | |
|----|--|----------|
| a. | Earnest money in shape of bank draft/pay order.
(Cheques are not acceptable) | (Yes/No) |
| b. | Company's Profile as a part of technical proposal. (Annex B) | (Yes/No) |
| c. | List of such projects handled with copies of work orders
and completion certificates. | (Yes/No) |
| d. | List of clients with telephone numbers and addresses. | (Yes/No) |
| e. | Affidavit on legal paper for not being black listed. | (Yes/No) |
| f. | PEC registration Certificate | (Yes/No) |
| g. | NTN/GST registration certificate | |
| h. | Specification and other requirements are met | (Yes/No) |

AGREEMENT

(To be executed on Rs.100/- Judicial paper)

THIS Supply and Service Agreement (the "Agreement") for **Repair/Maintenance of PTA cafeterias** is made on this day _____ 2017;

By and Between

Pakistan Telecommunication Authority, a statutory body established under Pakistan Telecommunication (Re-organization) Act, 1996, having its principle office at PTA H/Q, F-5/1, Islamabad (hereinafter referred to as "Client" which expression shall where the context admits include its administrators and assigns) of the One Part

And

_____ through Mr..... bearing CNIC..... having place of business at..... hereinafter referred to as "**the Contractor**," which expression shall where the context so allows include his/its successors-in-interest, executors, administrators, heirs and permitted assigns) of the **Other Part**

(If when and where applicable the Party of the One Part and Party of Other Part shall hereinafter be collectively referred to as 'Parties' and individually as 'Party' as the context of this Agreement requires).

WHEREAS

- A. Client is desirous of procuring the services of the Contractor for **repair/maintenance of PTA cafeterias** in Client's HQ's Building, F-5/1, Islamabad. (hereinafter referred to as "Repair/Maintenance of PTA cafeterias").
- B. The Contractor is a _____ (**details of incorporation**) which represents to the Client that it has the relevant expertise and holds valid and subsisting licenses/permissions, authorizations/approvals required from the Government of Pakistan, and that it has the requisite expertise and resources to provide top quality of requisite works as per BoQ to the Client in accordance with highest industry standards and satisfaction of the Client. The Contractor undertakes that the Services shall be provided only through the staff/labour/workforce that has the requisite expertise and experience in this regard.
- C. Upon the basis of the representations and warranties of the Contractor contained herein, the Client wishes to appoint the Contractor to provide the **Repair/Maintenance of PTA cafeterias**;

NOW THEREFORE, for the consideration provided herein the representation and warranties, covenants, conditions and promises contained herein below and intending to be legally bound, the Client and hereby agree as follows:

1. Scope of Agreement

Subject to terms and conditions of this Agreement the Contractor agrees to Repair/Maintenance of PTA Cafeterias as per requirements prescribed under **Bidding Documents to this agreement;**

2. Agreement Documents

In this Agreement, except as otherwise provided, the words, expressions and/or phrases shall have the meanings as defined in the Agreement and documents

3. Any Correspondence by the Clients/Contractor mutually accepted by the Client and the Contractor.

3.1 Upon signing of this Agreement the Contractor shall be obligated to start the work on specified location by Client within _____ and complete it within projected time _____ calendar days. In case of failure Client will be entitled to deduct any amount payable to Contractor and assign the work to any other Contractor at its discretion.

4. Termination

4.1 Notwithstanding anything herein contained, the Client shall be exclusively entitled to terminate this Agreement

- a. without advance notice, in case the Contractor is in breach of any of the terms of this Agreement, or in case Client is not satisfied with the Services or quality of Equipment's being provided by Contractor;
- b. Without cause, by giving three (03) days advance written notice to the Contractor.
- c. If the supply of tough pavers and services do not meet the specifications, terms & conditions mentioned in bidding documents.
- d. In case of such termination, the Contractor shall only be paid for tough pavers and Services actually rendered up to the date of termination, and any advance payment in respect of Repair/Maintenance of PTA cafeterias not performed or in respect of period falling after the effective date of termination shall be refunded by the Contractor within seven (07) days.

4.2 The Client, shall not, because of expiration or termination of this Agreement, be liable to the Contractor for any compensation, reimbursement, or damages because of the loss or prospective profit or because of expenditures or commitments incurred in connection with the business of the Contractor.

5. Deliverables

5.1 The contractor shall start/commence the work within _____ days as per the work order.

5.2 The contractor shall finish the required work in _____ days as mentioned in the bidding documents.

5.3 The work should be of best quality and as per technical specifications mentioned in the BOQ/Estimates.

6. Charges

6.1 In consideration of rendition of the Repair/Maintenance of PTA cafeterias by Contractor the Client shall pay the Contractor, charges as specified in Annexure-A to the complete satisfaction of the Client.

6.2 All amounts paid to the Contractor as per above clauses are inclusive of all taxes, levies, duties, and any other deduction related thereto etc. and are acknowledged by the Contractor to be adequate and sufficient consideration for the rendition of Services and Equipment by the Contractor.

6.3 All payments to be made by the Client to the Contractor shall be subject to such deductions and withholding as are required by prevailing laws which shall be to the account of the Contractor.

6.4 Payment to the contractor shall be linked with Active Tax Payer's Status. If a contractor is not in ATL, no payment shall be made until the contractor appears on ATL of FBR.

7. Invoice

7.1 The Contractor shall submit its Invoice in accordance with the rates/charges specified in **Annexure A** hereto.

7.2 The Contractor shall be solely responsible for all payments, liabilities and all other obligations of whatsoever nature pertaining to its staff/workers who shall be deputed for the Services and fixing at the Client's location.

7.3 The Contractor in addition to undertakes to fully indemnify and hold harmless the Client against any claims, losses, damages, or expenses in relation to injury or death to any persons or loss or damage to property arising out of the performance of Services.

7.4 The Contractor and its staff /employees shall be bound to obey safety rules and other regulations prescribed by the Client on its premises. Any losses/damages suffered by the Client due to omission on the part of the Contractor, his staff/employees to abide by this condition shall be the sole liability of the Contractor and it may result in termination of the Agreement by the Client at its sole discretion.

8. Confidentiality

The Contractor, its/his staff, workers, employees, personnel, agents or any other person acting for him and/or on his behalf shall hold in confidence and complete confidentiality and all

documents and other information supplied to the Contractor and his Employees personnel, agents etc. by or behalf of the Client or which otherwise came/come into its/his/their knowledge and relates to the Client or any of its project.

9. Indemnification

The Contractor shall indemnify and hold harmless the Client, its Chairman, Directors, Member Offices, Employees and other Personnel against any and all claims, damages, liabilities, losses, and expenses, whether direct or indirect, or personal injury or death to persons or damage to property arising out of (i) any negligence or intentional act or omission by the Contractor or his employees, personal , agents, etc. in connection with the Agreement, or (ii) arising out of or in connection with the performance of his obligations under this Agreement.

10. Resolution of Disputes

10.1 All disputes arising under this Agreement, whether during the term of this Agreement or after the termination or expiry of this Agreement shall be referred to

- (i) Purchase Committee-I (PC-I) of the Client for amicable settlement /resolution of the dispute at first stage.
- (ii) In case of failure in settlement, at the second stage the case will be referred to the Authority of the Client through Director (Administration). The decision of the Authority to settle the issue amicably will be final and will not be challenged at any forum including court of Law.
- (iii) In the event of failure of amicable settlement of dispute as above, either party may refer the dispute to Arbitration under the provision of Arbitration Act, 1940 and the rules issued thereunder, at Islamabad, Pakistan.

10.2 No All variations amendments and in or modification to the terms of this Agreement shall be made, except be in writing and shall be binding only if duly agreed and signed by both the parties or their duly authorized representatives.

11. Force Majeure Event

11.1 Neither Party shall be held responsible for any loss or damage or failure to perform all or any of its obligations hereunder resulting from a Force Majeure event.

11.2 For the purpose of this Agreement a "Force Majeure Event" shall mean any cause(s) which render(s) a Party wholly or partly unable to perform its obligations under this Agreement and which are neither reasonably within the control of such Party nor the result of the fault or negligence of such Party, and which occur despite all reasonable attempts to avoid, mitigate or remedy, and shall include acts of God, war, riots, civil insurrections, cyclones, hurricanes, floods, fires, explosions, earthquakes, lightning, storms, chemical contamination, epidemics or plagues,

acts or campaigns of terrorism or sabotage, blockades or acts of Governmental Authority after the date of this Agreement.

11.3 In the event of the force majeure the Contractor shall provide 7 days' notice and intimate the client about its/his inability as a result thereof.

12. Governing Law

The provisions of this Agreement and the rights and obligations hereunder shall be governed by and construed in accordance with the prevailing laws of Pakistan.

13. Waiver

A party's failure to exercise or delay in exercising any right, power or privilege under this Agreement shall not operate as a waiver; nor shall any single or partial exercise of any right, power or privilege preclude any other or further exercise thereof.

14. Severability

The invalidity or unenforceability of any provisions of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement, which shall remain in full force and effect.

15. Amendment

All amendments and variations to this agreement shall be binding only if made with mutual consent, in writing and signed by the Parties or their duly authorized representatives.

16. Assignment

This Agreement may not be assigned by either party to other than by mutual agreement between the Parties in writing.

17. Annexure

Bidding documents pertain to the details of i. general instructions, ii. Special stipulations, iii. Bid Performa and iv. Estimates. This **Annexure A & B** along with all documents forms an integral part of this Agreement and has to be read and construed as such this Agreement.

IN WITNESS WHEREOF, the parties hereto set their hands the day, month and year first above written.

For and Behalf of Client.

For and on Behalf of: Contractor

Pakistan Telecommunication Authority

By : _____
Name: _____
Title : _____
Signature : _____
Date : _____

By: _____
Title : _____
Name : _____
Signature : _____
Date : _____

Witnesses

1. _____
Name _____
CNIC _____

2. _____
Name _____
CNIC _____

Tender for Works

I/ We _____ hereby tender for the execution for the PTA of the work specified in the underwritten memorandum within the time specified in such memorandum at the %age _____ above/below for ***scheduled items*** and %age _____ above/below for ***non-scheduled items*** specified therein, and in accordance in all respects with the specifications, designs, and instructions in writing and with such materials provided for, by and in all others respects in accordance with such conditions so far as applicable.

MEMORANDUM

- a) Name of Work
- b) NIT amount Rs.
- c) Earnest Money Rs.
- d) Retention money (Including earnest money) is 6 % of the tendered amount and will be adjusted accordingly as per final bill at the time of Final Bill.
- e) Time allowed for completion of work from the date of commencement of work as specified in written order

Should this tender be accepted: I/We hereby agree to abide by and fulfil all the terms and provisions of the said conditions of the contract hereby so far as applicable, or in default thereof to forfeit and pay the PTA or its successor in office the sums of money mentioned in the said conditions.

A deposit at call drawn at _____ bearing number _____ for the sum of Rs. _____ (in words _____) is herewith forwarded as Earnest Money, a full value of which is to be absolutely forfeited to PTA or its successors in office should I/We withdraw my/our tender with in _____ (_____) days from the date for which period the %age rates offered by me(us) in this should remain valid or should I/We fail to commence the work specified above in the above memorandum.

Contractor’s Signature and Stamp
(along with date)

Witness

.....

(Name in full Letters).....

CNIC no.

Address.....

<u>Name of Work</u>		<u>Repair & Maintenance work PTA Cafeterias in PTA HQs, F-5/1</u>
<u>General Abstract of Cost</u>		
<u>1</u>	<u>Estimates based on MES Schedule rates 2014</u>	<i>Rs. 963,357.66</i>
<u>2</u>	<u>Quoted Percentage</u> _____ <u>above/below</u>	_____
<u>3</u>	<u>Estimates of Non Schedule Items</u>	<i>Rs. 1,733,020.00</i>
<u>4</u>	<u>Quoted Percentage</u> _____ <u>above/below</u>	_____
	<u>Earnest Money (2% of total bid amount)</u>	<u>Rs.</u>
<u>5</u>	<u>Amount In words</u> _____ _____ _____ _____	
	Note :	
	i. Contractors are required to give only percentage in words & figures, above or below on estimated amount to tender.	
	ii. L/Pur sand will be used in all cement consuming items	
<u>Sign and Stamp of the Bidder</u>		

**DETAIL ESTIMATE FOR REPAIR/MAINTENACE OF CAFETERIA'S
(MES Schedule Rate 2014)**

OFFICER CAFETERIA						
Scheduled Items						
Sr.no	Refer item	Description of items	Qty	Unit	Rate	Amount
Civil work						
1		Dismantling of Existing tiles				
	23-38	Removing of old granite tiles and cleaning the sight complete in all respect.	242	Sqm	104.94	25,395.48
2		PCC (1:2:4)				-
	12-19	Providing and laying PCC (1:2:4) 3" Thick complete in all respect on 2nd floor.	8	Cum	5818.28	46,546.24
3		Plaster Patch Work				-
	13-5	Providing and applying Cement plaster patch work 19mm thick in C:M (1:4) complete in all respect upto G+2 floors.	20	Sqm	219.01	4,380.20
4		Spd Off White				-
	15-6 & 15-7	Providing and applying of 02 Coats of Spd off white/White Paint Berger make color as per requirement before applying scraping of old paint where required complete in all respect. Including preparation of base for paint.	288	Sqm	76.03	21,896.64
5		Enamel Paint				-
	15-44 & 15-45	Providing and applying of 02 Coat VIP Matt finish enamel paint all-rounder Berger Robialac or equivalent on windows doors, grill etc. color as per requirement complete in all Respect.	94	Sqm	191.23	17,975.62
6		Fixing of marble tiles (Parlino)				-

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	12-76	Providing and fixing of marble tiles (parlino) of size 2' x 2'x 20/22mm thick fixed with cement mortar (1:3) with chemical polishing complete in all respect all as specified.	158.73	Sqm	2030.78	322,345.71
7		Botisina Flower				-
	12 – 72	Providing and fixing of marble tiles (Botisina flower) of size 1' x 1'x 20/22 mm thick fixed with cement mortar (1:3) with chemical polishing complete in all respect all as specified.	55	Sqm	1312.94	72,211.70
8		Bitumen Coating				-
	10 – 105	One coat of water proofing primer, cold sticker, (bituminous emulsion) @0.7kg/sqm all as specified.	300	sqm	97.16	29,148.00
9		Blinds				-
	7-224	Providing and fixing best quality vertical Blinds 5" wide design as per approval of engineering in charge.	52	Sqm	834.74	43,406.48
10		Spirit polishing				-
	15-99	Providing and applying of spirit polishing on old work complete in all respect.	19	Sqm	119.75	2,275.25
11		Kitchen Tiles				-
	12-113	Providing & Laying Granite Tiles Glazed/Unglazed in any color/print/texture exc 900 sqcm but not exc 1600 sqcm on walls and floors. Set in neat cement and joints grouted white/colored cement. Complete in all respect	27	Sqm	2180.91	58,884.57
12		Installation of Vanity				-
a	17-136	Supply & fix vanity bowl, glazed ware, one hole, Complete with bottle trap, waste coupling, chain & plug etc. (except mixer) best quality, fixed to concrete, brick, stone and marble slab in any size, shape, special color	2	No's	6805.88	13,611.76
b	28-221	Single Lever, Basin Mixer (3401) Gemini Services (Economy) CP	2	No's	3922	7,844.00

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c	18-233	Stop cock brass, CP, screw down, high pressure, fancy type, 15mm dia, supply and fixing.	4	No's	822.72	3,290.88
d	17-130	Supply and fix, Plastic connection with brass, C.P or Aluminum union at both ends, 15mm dia from 300mm to 450mm.	4	No's	198.33	793.32
e	7-35	Supply & fixing of venetian shutter for vanity made of 1st class soft wood 100 mm, wide rail and styles and hardwood (Sheesham) Venetian, without chowkats fixed in concrete or brick work 32 mm thick. Complete in all respect including all accessories.	2	Sqm	4521.32	9,042.64
f	15-98	Spirit polishing to new woodwork (complete rate).	4	Sqm	129.97	519.88
Plumbing Work						
13		uPVC Pipe 4"				
	18-452	Providing and laying of uPVC Pipe class- B, 4" Dia. with complete fitting all as specified.	20	RM	811.66	16,233.20
a	18-592	Tee 4"	6	Each	1601.54	9,609.24
b	18-568	Elbow	5	Each	1879.68	9,398.40
14		uPVC Pipe 3"				
	18-451	Providing and laying of uPVC Pipe class- B, 3" Dia. with complete fitting all as specified.	15	RM	542.54	8,138.10
a	18-591	Elbow 3"	4	Each	972.56	3,890.24
b	18-567	Plug Tee	3	Each	1150.84	3,452.52
<u>STAFF CAFETERIA</u>						
Civil work						
15		Dismantling of Existing tiles				
	23-38	Removing of old granite tiles and cleaning the sight complete in all respect.	61	Sqm	104.94	6,401.34
16		SPD Off White				

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	15-6 & 7	Providing and applying of 02 Coats of Spd off white/White Paint Berger make color as per requirement before applying scraping of old paint where required complete in all respect. Including preparation of base for paint.	214	Sqm	10.53	2,253.42
17		Enamel Paint				
	15-44 & 15-45	Providing and applying of 02 Coat VIP Matt finish enamel paint all-rounder Berger Robbialac or equivalent on windows doors, grill etc. color as per requirement complete in all Respect.	19	Sqm	191.23	3,633.37
18		Glass partition				
	7-252	Providing and fixing of 12mm Glass partition with door and fixing of locking arrangement complete in all respect.	7.5	Sqm	7708.07	57,810.53
19		Open able windows				
	7-39 & 81 & 16-17	Providing and fixing of open able sliding windows Aluminum window (deluxe model) Powder coating Extruded section 1524mm height as specified with Aluminum fly screening complete in all respect including all required fittings and sealing.	7	Sqm	9292.58	65,048.06
20		Ceramic Tiles				
	12-51	Providing and fixing of ceramic tiles 8" x 10" with fixing of bond complete in all respect all as specified make master.	10	Sqm	1651.86	16,518.60
21		Fixing of marble tiles (Parlino)				
	12-72	Providing and fixing of marble tiles (parlino) of size 1' x 1'x 20/22mm thick fixed with cement mortar (1:4) with chemical polishing complete in all respect all as specified.	62	Sqm	1312.94	81,402.28
		Total Scheduled Items (A)				963,357.66

Non - Schedule Items

Sr.no	Refer item	Description of items	Qty	Unit	Rate	Amount
22		Installation of Tandoor				
	NS 1	Providing and fixing of Tandoor full size (Peshawari) along with 20 Rft GI Pipe and fitting brick work are included (Gas burner and internal fitting is available at sight) and fixing of 22 SWG GI sheet Shed are included (Size 7' x 9') complete paint and marble Top fixing at top of size (2' x 8') complete in all respect all as specified.	1	Job	30000	30,000.00
23	NS 2	Providing and fixing of stainless steel stair railing of 16 SWG having height of 3'-6" as per design by the engineering in charge complete in all respect as per satisfaction of Engineer.	80	Rft.	1400	112,000.00
24	NS 3	Repair of Partition (Item can be inspected on site)				-
a		Channel				-
		Providing and fixing of heavy duty MS "U" Channel complete in all respect.	19	Rft.	350	6,650.00
b		Roller				-
		Providing and fixing heavy duty Guide Ruler complete in all respect.	9	No's	350	3,150.00
c		Bed Grip Strip With Griper				-
		Providing and fixing of Aluminum Tee Section with Plastic griper complete in all respect.	19	No's	150	2,850.00
25		Fiber canopy on windows				-
	NS 4	Providing and fixing of 03-ply fiber shed on windows up to 3rd floor with complete angle iron frame 1.5 x 1.5 complete in all respect all as specified including paint.	160	Sq.ft.	300	48,000.00
KITCHEN WORK (Officer & Staff)						-
26		Grill				-

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	NS 5	Providing and fixing of Gas fired Grill of size (30" x 30" x 35"), Underneath One Shelf, 18 Gauge Stainless Steel Fabrication of make Dastagir Engineering or equivalent complete in all respect as per satisfaction of Engineer.	1	Job	45000	45,000.00
27		Misc-N Place Table				-
	NS 6	Providing and fixing of Mise-N-Place Table size (12" x 30" x 35"), Underneath one Shelf, 18 Gauge Stainless Steel Fabrication of make Dastagir Engineering or Equivalent as per satisfaction of Engineer	1	Job	18000	18,000.00
28		2 Burners Cooking Stand				-
	NS 7	Providing and fixing of 02 Burners cooking stand size (14" x 30" x 35") of 18 Gauge stainless steel fabrication, Dastagir Engineering or equivalent make complete in all respect including fire stoves and accessories as per satisfaction of Engineer.	2	Job	30000	60,000.00
29		Stock Pot Burner				-
	NS 8	Providing and fixing of Gas fired, Heavy Duty Cost Iron Burner, With MS pipe frame, size: (24" x 24" 18") Dastagir Engineering or equivalent make complete in all respect including fire stoves and accessories as per satisfaction of Engineer.	3	No's	22000	66,000.00
30		Working Table with Top Gentry Under Cabinet				-
	NS 9	Working Table with Top Gentry Under Cabinet underneath one shelf, of size : (72" x 30" x 35") of 18 Gauge stainless steel fabrication, Dastagir Engineering or equivalent make complete in all respect all as specified as per satisfaction of Engineer	1	Job	55000	55,000.00
31		Wall Mounted Cabinet				-
a	NS 10	Providing and fixing of Wall mounted cabinet three side covered, Front Door, size (48" x 14" x 24") of 18 Gauge stainless steel Fabrication , Dastagir Engineering or equivalent make all as specified as per satisfaction of Engineer	6	Job	46000	276,000.00

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b	NS 11	Providing and fixing of Wall mounted cabinet three side covered, Front Door, size (72" x 14" x 24") of 18 Gauge stainless steel Fabrication , Dastagir Engineering or equivalent make all as specified and as per satisfaction of Engineer	1	Job	69000	69,000.00
32		Working Table under Cabinet				-
	NS 12	Providing and making of working table size : (48" x 24" x 35") under cabinet three side covered, Front Door, 18 Gauge stainless steel Fabrication , Dastagir Engineering or Equivalent make complete in all respect and as per satisfaction of Engineer.	4	Job	50000	200,000.00
33		Working Table with Top Gentry				-
	NS 13	Providing and making of Working Table with Top Gentry size : (36"x24"x35") underneath one shelf, of 18 Gauge stainless steel fabrication, Dastagir Engineering or equivalent make, complete in all respect all as specified and as per satisfaction of Engineer.	1	Job	42000	42,000.00
34		Working Table under Cabinet				-
	NS 14	Providing /making and fixing of working table under cabinet, size: (36" x 24" x 35") three side covered, Front Door, 18 Gauge stainless steel Fabrication , Dastagir Engineering or equivalent make, complete in all respect all as specified and as per satisfaction of Engineer.	1	Job	47000	47,000.00
35		Washing Tub				-
	NS 15	Providing/making and fixing of Washing Tub, size (42" x 24" x 35"), 18 Gauge stainless steel Fabrication, Dastagir Engineering or equivalent make, complete in all including mixture, t cocks, connection pipes etc. respect all as specified and as per satisfaction of Engineer.	1	Job	57000	57,000.00
36		Washing Sink				-

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	NS 16	Providing and fixing of 18Gauge Stainless steel washing sink size (60" x 24" x 35"), Dastagir Engineering or equivalent make, Complete in all including mixture, t stop cocks, connection pipes etc. respect all as specified and as per satisfaction of Engineer.	4	Job	66,000	264,000.00
37		Wall Shelves				-
	NS 17	providing and fixing of wall shelves of size : (4"-6" x 12") of 18 Gauge Stainless steel Fabrication, Dastagir Engineering or equivalent make, complete in all respect all as specified and as per satisfaction of Engineer.	1	Job	6000	6,000.00
38		Working Table under Cabinet				-
	NS 18	providing /making and fixing of working table under cabinet three side covered, Front Door, size: (48: x24" x 35") 18 Gauge stainless steel Fabrication , Dastagir Engineering or equivalent make, complete in all respect, all as specified and as per satisfaction of Engineer.	2	Job	50000	100,000.00
39		Exhaust Hood				-
	NS 19	Providing and fixing of 32 Rft Long and 13" x 3" wide stainless steel Fabrication along with grease filters, Dastagir Engineering or Equivalent make, complete in all respect, all as specified and as per satisfaction of Engineer.	1	Job	104,000	104,000.00
40		Exhausting Blower				-
	NS 20	Providing and fixing of 3.5Kw, 220V, 50Hz, exhaust fan Blower and motor Imported China make complete in all respect, all as specified and as per satisfaction of Engineer.				-
41		GI Ducting				-
	NS 21	Providing and fixing of GI Ducting of 22 Gauge complete in all respect, all as specified and as per satisfaction of Engineer.	255	Sft	118	30,090.00
42		P-Trap				
	NS 22	Providing and fixing of 4" Dia. P-Trap make PVC Heavy duty complete in all respect and as per satisfaction of Engineer.	4	Each	50	200.00

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43		Floor Trap				
	NS 23	Providing and fixing of stainless steel 6" x 6" floor trap set in cement mortar. Complete in all respect for connecting all drainage lines all as specified and as per satisfaction of Engineer.	4	Each	270	1,080.00
44		Air Cutter (Make Acson) 6 Ft				
	NS 24	Providing and fixing of Air cutters make Acson or Equivalent of 6 Rft width/length. complete in all respect all as specified and as per satisfaction of Engineer.	2	Each	30000	60,000.00
45		Insect killer Imported 2ft				
	NS 25	Providing and fixing of Insect killer imported make (krikri) complete installation all as specified and as per satisfaction of Engineer.	2	Each	15000	30,000.00
		Total Non-Scheduled Items (B)				1,733,020.00
		Grand Total Cost (A+B) Rs:				2,696,377.66

Note : Interested bidders must visit the site / proposed area of work before submission of their bids to clear all ambiguities/queries . The cost of bid must include all items/accessories/works/services /overheads/profits whatsoever in nature which are necessarily required to complete the job and are not mentioned in the bidding documents.

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Technical Evaluation Criteria/Company Profile

Annexure-B

Part A) Mandatory Requirement *				
1	Contractor has to produce Sales Tax and Income Tax Registration.			
2	Contractor must be on Active Tax Payer List of FBR's database i.e. Active Taxpayers List (ATL)			
3	Contractor has to provide the Pakistan Engineering Council Registration valid for year 2017.			
4	Certificate that Earnest Money is enclosed.			
5	Minimum three years of experience of Contractor. Documentary proof is to be attached like work orders/contract/completion certificate etc.			
Part B) General Evaluation*				
Sr. #	Attributes	Max. Score	Points Earned	Criteria
1	Office in Rawalpindi / Islamabad	10		Contractor having its office in Rawalpindi/Islamabad will get 10 marks.
2	Financial Health	20		Provide bank statements of last three years. Marks will be awarded on the following criteria. i. Annual transactions (credit only) of more than 20 million per year (20 Marks) ii. Annual transactions (credit only) of more than 10 million per year (15 Marks) iii. Annual transactions (credit only) of more than 5 million per year (5 Marks) iv. Annual transactions (credit only) less than 5 Million per year (0 Marks)
3	General Experience	20		2 mark/year shall be awarded for each additional year after meeting the three years of mandatory requirement up to maximum of 20 marks. Example: if Contractor has 8 year of Total experience then 10 marks will be awarded.
4	Specific Experience of Kitchen Renovation as per tender documents	10		Only jobs of similar nature i.e. kitchens renovations and up gradations having worth 1.0 million or more shall be considered and for each job 5 marks will be awarded up to max. of 10 Marks. Documentary evidence like work/supply order/completion certificate/pictures etc. are to be provided.
5	Fabrication	10		If company has its own fabrication yard and fabricators on its payroll for stain less steel works.
Sub Total		70		
A	i. Minimum technical qualifying marks are 60% in above table whereas specifications of material as per Annex "A" shall be compulsory.			
I	ii. Provide documentary evidence for claiming the numbers in evaluation.			
I	iii. Executed works of serial 3 & 4 in Rawalpindi/Islamabad can be visited for assessment of quality of work.			

supporting Documents to be attached for part A and B of this Annexure.