



Government of Pakistan  
PAKISTAN TELECOMMUNICATION AUTHORITY  
<http://www.pta.gov.pk>

No.PTA-LHR/18-19/02

**Invitation to Bid**  
**Repair/Maintenance of PTA Residential**  
**Buildings Zonal Office Lahore.**

**Pakistan Telecommunication Authority, a Government organization** invites sealed bids from contractors registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue for repair/maintenance of PTA Residential Buildings Zonal Office Lahore.

Bidding documents, containing detailed terms and conditions, method of procurement, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria, clarification / rejection of bids, performance guarantee etc. are available at PTA Zonal Office Lahore. Bidding Documents can also be downloaded from [www.pta.gov.pk](http://www.pta.gov.pk) free of cost.

The bids, prepared in accordance with the instructions in the bidding documents, must reach at PTA zonal office 165 Abid Majeed Road, Lahore Cantt on or before **22<sup>nd</sup> April, 2019** by **11:00 AM**. Technical 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](http://www.ppra.org.pk).

**Muhammad Farooq**  
**Zonal Director**  
**165 Abid Majeed Road, Lahore Cantt**  
**Ph: 042-36665022, Fax: 042-36654009**  
**Email: [ptalahore@pta.gov.pk](mailto:ptalahore@pta.gov.pk)**

**Say No to Drugs**



Government of Pakistan

PTA ZONAL OFFICE LAHORE  
165-Abid Majeed Road, Lahore Cantt  
[http:// www.pta.gov.pk](http://www.pta.gov.pk)

## **BIDDING DOCUMENTS**

### **Terms and Conditions**

1. Pakistan Telecommunication Authority, a Government organization invites sealed bids for repair/maintenance of PTA Residential Buildings Zonal Office, Lahore having valid PEC registration for year 2018 and NTN/GST registration.
2. Companies must have 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. Tender 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. Mandatory Requirements:**

Offers are liable to be disqualified during technical evaluation if any of the following mandatory requirements is not met:

- a. Bids should be complete in all respect i.e; incomplete BOQ will not be accepted as work will be awarded as a whole.
- b. Earnest money should be submitted with financial bid certificate in this regard is to be attached with technical proposal.

- c. Copy of valid PEC registration certificate to be attached with technical proposal.
- d. Copy of GST and NTN certificates to be attached with technical proposal.
- e. Company should have minimum experience of 3 years.
- f. Minimum 3 similar projects completion certificate / contract exceeding value of Rs 1 million per project may be attached with technical proposal.
- g. **Company/Firm should be in the ATL list of FBR.**
- h. Specification and other requirements are not properly adhered to or different from those given in the bidding documents (BoQ).
- i. Affidavit on judicial paper that the contractor is not blacklisted by any Government/Semi Government/Autonomous body to be attached with technical proposal.

**9. Date and time for submission of bids**

- a. Bidding documents duly completed in all respects shall be submitted on or before **22<sup>nd</sup> April, 2019 up to 11:00 AM** in the office of Zonal Director, 165-Abid Majeed Road, Lahore Cantt. The submission and evaluation of bids shall be carried out under sub-rule 36(b) of PPRA Procurement Rules 2004 i.e; "Single Stage- Two Envelope Procedure" . The technical bids will be opened on the same day at **11:30AM**, in presence of the bidders or their duly authorized representatives.
- b. The bid shall comprise of single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and technical proposals.
- c. Each page of bid/document should be signed and stamped by the bidder.

**10. COMPANY INFORMATION**

The following information is to be submitted on company letter head along with the bid:

- a. Name of Firm

\_\_\_\_\_

- b. Date of Establishment of Business

\_\_\_\_\_

c. Address

\_\_\_\_\_

d. Telephone No \_\_\_\_\_

Fax No. \_\_\_\_\_

e. GST Reg. No

\_\_\_\_\_

f. National Tax No

\_\_\_\_\_

**11. EVALUATION CRITERIA**

- a. The financial proposals of the bidders, meeting the mandatory requirements as mentioned at Sr. 8 above shall be opened for financial evaluation.
- b. Financial Bid having the lowest value shall be awarded the contract.

**12. EARNEST MONEY/RETENTION MONEY**

- a. Earnest money in the shape of pay order / bank draft in favour of Pakistan Telecommunication Authority, amounting to 2% of the total bid amount shall be attached with the Financial Proposal (Cheques will not be accepted)
- b. ***Financial bid*** not accompanied with earnest money shall be rejected without any right of appeal.
- c. Earnest money of successful bidder shall be converted into retention money whereas earnest money of unsuccessful bidders will be returned after award of work/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 at the time of payment of final bill.
- f. The Retention money will be released after the expiry of 6 months period subject to no complaint against the executed work/items from Zonal Director/DD (Civil Works).
- g. 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 or rectify the fault the same will be done by PTA and payment in this regard shall be deducted from retention money.

### **13. PRICES**

- a. Bidders are required to give only percentage in words & figures, above or below on estimated amount to tender for scheduled and non-scheduled items separately as per BoQ. (**Annexure-A**).
- b. The rates quoted shall remain valid for six (6) months from the date of opening of bids.
- c. Bids %age over/below rates or amounts should be in Pakistani rupees 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 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 with in 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.

### **14. 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 recommendations of DD (Civil Works) and Zonal Purchase Committee.

Final payment shall be made after issuance of satisfactory completion certificate by Zonal Purchase Committee Lahore.

- b. Payment shall be made after deduction of applicable taxes i.e. Income Tax, GST etc. as per Government Rules at source.

**15. Completion Time**

- a. Work is to be started within 7 days of issuance of work order.
- b. Work is to be completed within 30 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.

**16. Pakistan Engineering Council Registration**

- a. Bidder must have PEC registration valid for the year 2018.
- 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 2018 shall also lead to disqualification.
- d. The bidders who have submitted their fees/documents for renewal and have not received the renewal till the last date of submission of bids are not eligible to apply.

**17. WARRANTY**

- a. Vendor shall provide at least 6 month 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.

**18. PENALTY**

- a. One % (01) of the total value of work order will be charged as penalty per week (7 days) on late start of work up to a maximum of thirty (30) days. After expiry of thirty (30) days' supply order shall stand cancelled and earnest money shall be forfeited in favour of PTA. The firm shall also be black listed and PPRA shall be informed accordingly in this regard.
- b. A penalty of 0.5 % per day of the total value of work shall be imposed if the work is not completed within scheduled time up to a maximum of twenty days. If work is

not completed after lapse of twenty days of the stipulated time, work order shall stand cancelled and earnest money will be forfeited in favour of PTA.

**19. 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

**20. TURN KEY SOLUTION**

It is a turnkey project where all the material and work quoted in BOQ is to be applied, fabricated, constructed 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.

**21. AFFIDAVIT**

Affidavit on Rs. 100/- **Legal Paper** to the effect that the firm has never been black listed by any Government/Semi Government/Autonomous body is to be provided.

**22. FORCE MAJEURE**

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

**23. ARBITRATION**

In case of any dispute or conflict between Contractor and Employer, the case will be referred to Zonal Purchase Committee Lahore. If the decision of ZPC 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.

**24. RIGHTS RESERVED**

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

## 25. CHECKLIST

- a. Earnest money in shape of bank draft/pay order. (Yes/No)  
(Cheques are not acceptable)
- b. Company's Profile (Yes/No)
- c. List of such projects handled with copies of work orders  
and completion certificates. (3 years) (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



**AGREEMENT**

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

THIS Supply and Service Agreement (the "Agreement") for repair/maintenance of PTA Residential Buildings Zonal Office Lahore, is made at \_\_\_\_\_ on this day \_\_\_\_ 2018;

By and Between

**Pakistan Telecommunication Authority**, a statutory body established under Pakistan Telecommunication (Re-organization) Act, 1996, having its principle office at PTA Headquarters F-5/1, Islamabad and its Zonal Office at Abid Majeed Road Office No. 165, Lahore Cantt, Lahore (hereinafter referred to as "Client's Zonal Office" 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 Residential Buildings (i) D-2 RTTS Colony Lahore (ii) 3-A, Lawrance Road Lahore Hereinafter referred to as "*Repair/Maintenance Services*").
- B. The Contractor is a \_\_\_\_\_ (*details of incorporation*) being engaged in the business of Repairing and Maintenance of Residential buildings and represents 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.
- C. The Contractor undertakes that the repair/Maintenance Services shall be provided only through the staff/labour/workforce that has the requisite expertise and experience in this regard, and has agreed to provide Repair/Maintenance services subject to the conditions as set forth hereunder

**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 Contractor hereby agree as follows:

### **1. Scope of Agreement**

Subject to terms and conditions of this Agreement the Contractor agrees to provide *Repair/Maintenance Services* as per requirements of Client's Zonal Office which is prescribed under **Bid Documents (Annex-A)**.

### **2. Agreement Documents**

2.1 In this Agreement, except as otherwise provided, the words, expressions and/or phrases shall have the meanings as defined in the Agreement and documents attached herewith . The following documents shall be deemed to form, and be read and construed as an integral part of this Agreement:

- a) Invitation to bid
- b) Bidding documents
- c) Bill of Quantity (BoQ)
- d) General conditions of Contract/ Special Stipulations.
- e) Addenda and Corrigenda, if any, issued by the clients and duly accepted by the contractor at the signing of the Contract.
- f) Earnest money
- g) Form of Agreement/ Contract Agreement
- h) Clients order to commence the work.
- i) Limit of Retention Money.
- j) Any Correspondence by the Clients/Contractor mutually accepted by the Client and the Contractor.

### **3. Term**

3.1 Upon signing of this Agreement the Contractor shall be obligated to start the work on the location specified in this agreement (D-2 RTTS Colony, Lahore & 3-A, Lawrance Road, Lahore) 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 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 quality of *Repair/Maintenance Services* or quality of such *Services* being provided by Contractor;
- b. Without cause, by giving three (03) days advance written notice to the Contractor.
- c. If the *Repair/Maintenance 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 *Services* actually rendered up to the date of termination, and any advance payment in respect of *Repair/Maintenance*

*Services* not performed or in respect of period falling after the effective date of termination shall be refunded by the Contractor within seven (07) days of termination.

- 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 Repair and Maintenance Services** should be of best quality and as per technical specifications mentioned in the BOQ/ .

## **6. Charges**

- 6.1 In consideration of rendition of *Repair/Maintenance Services* the Client shall pay the Contractor, charges as specified in Annexure-A of Bid Document to the complete satisfaction of the Client.
- 6.2 All amounts paid to the Contractor as per above clauses shall be 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 Repair/maintenance Services by the Contractor.

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

## **7. Invoice**

- 7.1 The Contractor shall submit its Invoice in accordance with the rates/charges specified in **Annexure A of Bid Document** 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/labour who shall be deputed for the Repair/Maintenance Services at the Client's Zonal Office.
- 7.3 The Contractor 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 Repair/Maintenance 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, labour 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, labours 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) Zonal Purchase Committee 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 Zonal Director,Lahore. The decision of the Authority to settle the issue amicably will be final and binding on both parties.. (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 variations amendments 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 The Party initially affected by a Force Majeure shall promptly but not later than seven (07) days following the Force Majeure event notify the other Party of the estimated extent and duration of its inability to perform or delay in performing its obligations ("**Force Majeure Notification**"). Failure to notify within the afore-said period shall disentitle the Party suffering the Force Majeure from being excused for non-performance for the period for which the delay in notification persists.

11.4 Upon cessation of the effects of the Force Majeure the Party initially affected by a Force Majeure shall promptly notify the other of such cessation.

**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 addition amendments and variations to this agreement shall be binding only if 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 pertains to the details of i. general instructions, ii. Special stipulations, iii. Bid Performa and Cost Estimates as mentioned and attached in Annexure-A 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

By : \_\_\_\_\_

By: \_\_\_\_\_

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

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

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

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

Signature : \_\_\_\_\_

Signature : \_\_\_\_\_

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

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

Witnesses

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

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

Name \_\_\_\_\_

Name \_\_\_\_\_

CNIC \_\_\_\_\_

CNIC \_\_\_\_\_

**Annexure- A**

<u>Name of Work</u>		<u>Repair/Maintenance of Flat # D – 2 and 3 – A, Lahore</u>
<b><u>General Abstract of Cost</u></b>		
1	Estimates based on MES Schedule rates 2014	<u>Rs. 878,324/-</u>
2	Quoted Percentage _____ above/below	
3	Estimates of Non Schedule Items	<u>Rs.107,630/-</u>
4	Quoted Percentage _____ above/below	_____
	<u>Total Bid Amount</u>	
	<u>Earnest Money (2% of the bid amount)</u>	<u>Rs.</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.	

<u>Sign and Stamp of the Bidder</u>						
<b>Detail BOQ of repair/maintenance work Flat # D-2 and 3 A, Lahore</b>						
<b>Flat # D-2 RTTS Colony Lahore Cantt</b>						
	Sr.n	Description of work	Qty	Unit	Rate	Amount
		<b>Brick Work</b>				
1	4 - 9	Burnt brick work, in wall over 115mm thick, laid and jointed in CM 1.6, straight or to curve with inner radius of 6m and over, upto G.F roof level	4	Cum	9052.6	36210.4
		<b>Plaster</b>				
2	13-11	19mm thick <b>Cement Plaster</b> 1:4, finished as specified.	100	Sqm	291.29	29129
		<b>Bath Tiles</b>				
3	12-55	Providing and laying <b>dark colour / printed / textured, non skid tiles exc 900 sq cm</b> area each, on walls and floors, set in neat cement and joints grouted with white /coloured cement, complete, all as specified, <b>Pak made.</b>	70	Sqm	1736.47	121552.9
		<b>Granite Marble in Kitchen</b>				
4	12-109	Providing and laying, 20 mm thick, <b>Granite</b> marble in <b>Black</b> colour (China) polished complete as in floors, steps, walls and kitchen tops etc, laid and jointed in white/coloured cement (1:2), complete.	0.45	Sqm	7394.53	3327.5385
		<b>Aluminum Door</b>				
5	7-142	Supply <b>Aluminum Swing door</b> , single shutter (Premium Model), of Anodized Champagne Aluminum extruded section as specified, incl fixing on concrete, wood or steel frames complete with all necessary fitting except glass, lock and handle.	1.75	Sqm	7903.82	13831.685
		<b>Glass in Aluminum Door</b>				
6	16-16	Supply and fix, 5mm thick, <b>Frosted glass</b> fixed to timber or steel sashes with hard /soft wood beads and screws as specified.	1	Sqm	1042.53	1042.53
		<b>Aluminum Windows</b>				
7	7 - 43	Supply of <b>Aluminum Sliding window</b> (Premium model) of Anodized Bronze section upto 1524mm height as specified, incl fixing on concrete, wood or steel frame, complete, with all necessary fittings, except glass.	10	Sqm	7356.82	73568.2

		<b>Fly Screen Shutter</b>				
8	7-82	Supply of <b>Aluminum Fly / Insect screening</b> with imported mesh (Economy Deluxe and Premium Model), of Anodized Bronze section as specified, incl fixing on concrete, wood or steel frames, complete with all necessary fittings.	5	Sqm	1769.71	8848.55
		<b>Glass for Windows</b>				
9	16-9	Supply and fix 5mm thick, <b>Plain Sheet glass</b> fixed to timber or steel sashes with hard /soft wood beads and screws as specified.	10	Sqm	1014.25	10142.5
		<b>Aluminum Door Lock</b>				
10	8-278	Supply and fix, <b>Aluminum door lock</b> (Deluxe model) Anodized Bronze.	1	Each	382.21	382.21
		<b>Door Closer</b>				
11	8-281	Supply and fix, <b>Aluminum door closer, single action</b> , (Premium model) Anodized Bronze.	1	Each	2382.43	2382.43
		<b>wooden Door Locks</b>				
12	8-91	Supply and fix, <b>Japanned</b> , pressed, <b>Steel latch</b> , 100 mm long strong brass bolt and knob with 2 brass levers, 2 keys.	6	Each	487.39	2924.34
		<b>Kick Plate</b>				
13	8-270	Supply and fix, <b>Stainlee steel kick plate</b> (16-18 gauge).	2	Sqm	7450.12	14900.24
		<b>Enamel paint</b>				
14	15-44	Ist Coat of painting to new or old work such as doors of any type and description with <b>synthetic enamel</b> paint.	25	Sqm	107.37	2684.25
14-a	15-45	2nd Coat	25	Sqm	83.86	2096.5
		<b>SPD</b>				
15	15-6	Distempering with <b>Poly Vinyl Distemper</b> or equivalent, on new or old surface, 1st Coat	125	Sqm	43.12	5390
15 - a	15-7	2nd Coat	125	Sqm	32.91	4113.75
16	15-49	Ist coat of painting on new or old work such as fillets, framings, skirting and similar work not exc 150 mm girth with <b>Synthetic Enamel Paint</b> .	200	Meter	10.52	2104
16 - a	15-50	2nd Coat	200	Meter	6.99	1398
		<b>Chowkat bidding</b>				
17	6-13	Supply and fix, <b>fillets</b> not exc 12.90sqcm sectional area of Ist Class softwood wrought and fixed with screws.	12	Meter	119.13	1429.56



		<b>Steel Chowkat</b>				
18	7-228	Supply and fix, Steel Chowkat press-moulded 16 SWG, for 115mm walls, single leaf, complete, incl hold fast ties for lateral movement, PCC 1:2:4 cavity filling etc, incl one coat of anti-Creosote paint (internal surface and Red oxide paint (external surface).	6	Meter	807.45	4844.7
		<b>Chowkat fixing</b>				
19	7-218	Fixing only chowkats, complete any type exc 2.60 m, super each	1	Sqm	696.32	696.32
		<b>Replacement of Car shed</b>				
20	10-22	Supply and fix, corrugated galvd iron (CGI) sheet 22 BG, fixed with 'L'- hooks, limpet and bituminous washers end and side laps.	30	Sqm	1503.82	45114.6
		<b>Termite Treatment</b>				
21	11-3	Termite proofing of new and old wooden joinery, partition walls, trusses, ceilings and floors etc with approved chemical.	250	Sqm	60.13	15032.5
		<b>Hacking out of Windows</b>				
22	7-175	Taking down window chowkats incl window boards, if any, (Hard/Soft wood	7	Each	61.22	428.54
23	12-114	Providing and laying Granite tiles glazed/unglazed in any colour/print/texture exc 1600 sqcm but not exc 3700 sqcm on walls and floor set in neat cement and joints grouted with white/coloured cement, complete all as specified.	45	Sqm	2873.48	129306.6
		<b>Total Amount of Sch. Items</b>				<b>532881.8</b>

### **Plumbing Work**

	Sch.No	Description of Rate	Qty	Unit	Rate	Amount
		<b>uPVC pipe in bath</b>				
2	18-451	uPVC Pressure pipe, 75 mm dia, <b>Class B</b> , complete, <b>Z-joint</b> with rubber ring, (excl excavation), supply and fixing.	12	Meter	542.54	6510.48
24 - a	18-452	100 mm Dia	12	Meter	811.66	9739.92
24 - b	18-592	Elbow 100 mm	4	Each	1601.54	6406.16
24 - c	18-567	Tee 75mm	4	Each	1150.84	4603.36
24 - d	18-491	Elbow 75 mm	6	Each	972.56	5835.36
		<b>WHB</b>				
25	17-83	Supply and fix, <b>WHB with pedestal</b> , glazed ware, <b>Imported</b> (China) (like <b>Porta</b> design or equivalent) in <b>white / Ivory</b> colour, one hole, complete with waste pipe coupling, CP chain and plug and pedestal etc (except mixer) best quality, fixed to concrete, brick, stone or wood work.	2	Each	7077.25	14154.5

		<b>P-Trap</b>				
26	28-961	Providing and fixing of PVC P-Trap in concrete complete in all respect.	6	Each	125	750
		<b>Plastic Connection</b>				
27	17-130	Supply and fix, <b>Plastic connection</b> with brass, C.P or Aluminum union at both ends, 15mm dia from 300mm to 450mm.	8	Each	198.33	1586.64
		<b>European WC Seat</b>				
28	17-12	Supply and fixing, WC apparatus, <b>European</b> pattern, (like <b>Porta</b> design or equivalent) complete, (coupled set), comprising closet 13 lit flushing cistern, glazed, seat cover, in <b>white/Ivory</b> colour, complete, <b>Imported</b> (China), fixed to concrete, brick, stone or wood work, best quality.	2	Each	10307	20613.9
		<b>PPR Piping</b>				
29	18-893	<b>PPR pipe</b> , with all fittings i.e. socket, bend, tee, elbow, where required, 20 mm dia, Class PN-20 (excl excavation), supply and fixing	70	Meter	184.49	12914.3
		<b>Kitchen Sink</b>				
30	17-60	Supply and fix, Sink Scullery <b>Stainless Steel</b> with <b>single drainage board, with double bowl</b> exc 6000 sqcm upto 7500 sqcm, super, fixed to concrete, brick, stone or wood work, <b>Pak made</b> , incl S/F fittings, accessories etc as required.	1	Each	20739.6	20739.64
		<b>Sink Mixer</b>				
31	28-348	Sink Mixer Single Lever (1600) <b>Ravi</b> CP	1	Each	5940	5940
		<b>Floor Trap</b>				
32	17-123	Supply and fix, <b>Casted Grating CP</b> , 150 mm x 150 mm.	6	Each	970.78	5824.68
		<b>Bath set</b>				
33	28-360	Bath Set Complete 8 Pieces (3507) <b>Admiral Series</b> CP.	2	Each	17072	34144
		<b>Total Amount of Plumbing Sch. Items</b>				<b>149762.94</b>
<b>Electric Work</b>						
<b>Sr.n</b>	<b>Sch.No</b>	<b>Description of Rate</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Amount</b>
		<b>Wiring</b>				
34	24-12	One fan point; one light point, one bell point, controlled by one switch, wiring complete, with PVC single core cable 1.5mm <sup>2</sup> , in <b>Concealed PVC conduit</b> , stove enamelled, supply and fixing.	3	Points	1707	5121

35	24-44	Add for each additional light point on same switch circuit/additional circuit, for one bell point controlled by more than one push switch, wiring complete with PVC single core cable 1.5 mm, <sup>2</sup> in Concealed PVC conduit, stove enamelled, supply and fixing.	7	Points	730.05	5110.35
36	24-150	One three pin socket outlet, 5A, point controlled by one switch, wiring complete PVC with single core cable 1.5 mm <sup>2</sup> in <b>Concealed PVC conduit</b> , stove enamelled, including earth wire, supply and fixing.	3	Points	2022.76	6068.28
37	24-167	One three pin socket outlet, 15 A, point controlled by one switch, wiring complete with PVC single core cable 2.5mm <sup>2</sup> , in <b>Concealed PVC conduit</b> stove enamelled, incl earth wire, supply and fixing.	2	Points	2289.17	4578.34
38	24 -767	Six gang switch, 10A, 250V, supply and fixing.	1	Each	674.14	674.14
39	24-766	Four gang switch, 10A, 250V, supply and fixing.	1	Each	478.25	478.25
40	24-201	Bracket <b>Bath room</b> , with globe white glass opal, 150 mm dia, complete with lamp holder BC with shade carrier ring, supply and fixing.	1	Each	580.81	580.81
41	24-223	Fluorescent light fitting, complete with 1x 600 mm, 20 W fluorescent tube, choke, starter, tube holder, encased in steel sheet body painted white inside and green/gray outside, complete with plastic cover, supply and fixing.	1	Each	1970.39	1970.39
42	24-224	<b>Patty fitting</b> , complete with 1.20 M, 40W fluorescent tube, choke, starter and holder, supply and fixing.	2	Each	819.55	1639.1
43	24-691	Fan electric, AC, <b>Exhaust, metal body</b> 30 cm 220/230 V with shutter, Metal, duly enamel painted , supply and fixing	1		3131.92	3131.92
44	24-705	Fan electric, AC, <b>Exhaust</b> , 220/230V, SP, single way, 50 cycle, having <b>plastic frame</b> body and blades, complete with cord operated switch shutter and fixing screws 30 cm, <b>Pak Made</b> , supply and fixing.	2		2998	5996
		<b>Total Amount of electric sch. Items</b>				<b>35348.6</b>

<b>Flat # 3-A Lawrence road, Lahore</b>						
		<b>water Heater</b>				
45	26.56	Gas water heater, complete with burner pilot, thermostat and safety valve, 136 lit capacity, supply and fixing	1	Each	23400.2	23400.21
		<b>Brick work</b>				
46	4 - 9	Burnt brick work, in wall over 115mm thick, laid and jointed in CM 1.6, straight or to curve with inner radius of 6m and over, upto G.F roof level	0.45	Cum	9052.6	4073.67
		<b>Marble Slab</b>				
47	22-2	Providing and laying, pre-cast, RCC slab,length exc 1.397 M and not.exc 1.981 M and width 0.457 M, incl hoisting, setting and jointing in CM (1:4), all as specified.	7.5	Sqm	1014.11	7605.825
		<b>Plaster</b>				
48	13-11	19mm thick <b>Cement Plaster</b> 1:4, finished as specified.	10	Sqm	291.29	2912.9
		<b>UPVC Pipe</b>				
49	18-451	uPVC Pressure pipe, 75 mm dia, <b>Class B</b> , complete, <b>Z-joint</b> with rubber ring, (excl excavation), supply and fixing.	20	Meter	542.54	10850.8
		<b>P-Trap</b>				
50	28-961	Providing and fixing of PVC P-Trap in concrete complete in all respect.	2	Each	125	250
		<b>Tiles</b>				
51	12-114	Providing and laying Granite tiles glazed/unglazed in any colour/print/texture exc 1600 sqcm but not.exc 3700 sqcm on walls and floor set in neat cement and joints grouted with white/coloured cement, complete all as specified.	10	Sqm	2873.48	28734.8
		<b>Z-section Windows Pan</b>				
52	7-86	Supply and fix, <b>Z type</b> steel window or CSW using "Z" and beam sections not exc 1.48 Sqm, super, each with openable / fixed panels with " <b>T</b> " <b>Section</b> sashes all necessary steel fitting / iron mongery, hold fasts etc, two coats of synthetic enamel paint in addition to one coat of primer / rust proof paint, but except glass panes and wire gauze.	1.15	Sqm	3435.67	3951.0205

		<b>Windows Glass</b>				
53	16-9	Supply and fix 5mm thick, <b>Plain Sheet glass</b> fixed to timber or steel sashes with hard /soft wood beads and screws as specified.	1.15	Sqm	1014.25	1166.3875
		<b>Door</b>				
54	7-119	Supply and fix, <b>MDF</b> (Medium Density Fiber board ) <b>Hollow Flush door</b> 38mm thick with Malaysian ply (Pak made) 3mm skin panel on both sides internal wood, <b>2nd class soft wood frame</b> , 75mm x32mm, hydraulically hot pressed with glue, in any design, shape and pattern, complete, incl iron mongery, except chowkat.	3.7	Sqm	2850.33	10546.221
		<b>Chowkat</b>				
55	7-228	Supply and fix, Steel Chowkat press-moulded 16 SWG, for 115mm walls, single leaf, complete, incl hold fast ties for lateral movement, PCC 1:2:4 cavity filling etc, incl one coat of anti-Creosote paint (internal surface and Red oxide paint (external surface).	7.5	Mtr	807.45	6055.875
		<b>Cowkat fixing</b>				0
56	7-218	Fixing only chowkats, complete any type exc 2.60 m, super each	3.7	Sqm	696.32	2576.384
		<b>Chowkat bidding</b>				0
57	6-13	Supply and fix, <b>fillets</b> not exc 12.90sqcm sectional area of Ist Class softwood wrought and fixed with screws.	15	Meter	119.13	1786.95
		<b>Locks</b>				0
58	8-91	Supply and fix, <b>Japanned</b> , pressed, <b>Steel latch</b> , 100 mm long strong brass bolt and knob with 2 brass levers, 2 keys.	6	Each	487.39	2924.34
		<b>Basin Mixer</b>				0
59	28-221	Single Lever Basin Mixer (3401) <b>Gemini Services</b> (Ecnomy) CP.	3	Each	3922	11766
		<b>1/2" Dia GI Pipe Laying for SQ</b>				
60	18-1	<b>Tube, Water Quality (GI)</b> with all fittings (i.e sockets, bends, tees, elbows where required) and laid complete in trenches, (excl excavation) or fixed to wall, floor (surface or concealed) and ceiling etc, incl caps and plugs as required 15mm dia (light), supply and fixing.	50	Mtr	304.35	15217.5

		<b>3/4" Dia GI Pipe Laying for Bath</b>				
61	18-2	<b>Tube, Water Quality (GI)</b> with all fittings (i.e sockets, bends, tees, elbows where required) and laid complete in trenches, (excl excavation) or fixed to wall, floor (surface or concealed) and ceiling etc, incl caps and plugs as required 20 mm dia (light), supply and fixing.	45	Mtr	404.07	18183.15
62	18-254	<b>Globe valves</b> , gunmetal, screwed both ends, complete with steel handle Class-150, 15 mm dia, supply and fixing.	4	each	394.21	1576.84
62 - a	18-255	20mm dia	2		643.21	1286.42
		<b>Dimmer</b>				
63	24-546	<b>Dimmer</b> , for ceiling fan, any sweep supply and fixing	6	Each	153.42	920.52
		<b>Light Plug</b>				
64	24-156	One three pin socket outlet, 5A, point controlled by one switch, , supply and fixing.	10	Each	206.6	2066
		<b>Power Plug</b>				
65	24-183	One three pin socket outlet, 15A, point controlled by one switch, , supply and fixing.	6	Each	413.2	2479.2
<b>Total Amount of schedule items Rs.</b>						<b>160331</b>
<b><u>Non-Schedule items</u></b>						
		<b>Removing of Floor and WC Seat</b>				
66	Ns - 1	Removing of sanitary fitting and bath tiles in staff bath complete in all respect as per satisfaction of engineering in charge.	3	Bath	2000	6000
			1	Kitchen	4000	4000
		<b>Pvc Cabinet of Kitchen</b>				
67	Ns - 2	Providing and fixing of 3/4" thick PVC Sheet imported Cabinet in Kitchen and bth vanity, Complete in all respect work locking arrangement all as specified	10	Sqm	5918	59180
		<b>Windows grill</b>				
68	Ns - 3	Providing and fixing of 1.5" x 1/2' MS pipe 18 Gauge widows grill complete in all respect.	6.5	Sqm	2700	17550
<b>Total Amount of Non- Schedule items</b>						<b>86730</b>

<b>Non- Schedule items of Flat # 3-A</b>						
		<b>Spindle</b>				
69	Ns - 4	Providing and fixing of spindle of bath set complete in all respect	21	Each	500	10500
		<b>Catcher</b>				
70	Ns - 5	Providing and fixing magnetic catcher complete in all respect	24	Each	100	2400
		<b>Wooden wardrobe</b>				
71	Ns - 6	Providing and fixing of 3/4" thick lamination board cupboard in store along with fittings, handles and locking arrangements, complete in all respect all as specified.	5	Sqm	1600	8000
		<b>Total Amount of Non- Schedule items</b>				<b>20900</b>

**Tender for Works**

I/ We \_\_\_\_\_ hereby tender for the execution for the PTA of the work specified in the underwritten memorandum with in the time specified in such memorandum at the % age \_\_\_\_\_ above or 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.....