CENTRAL POLICE OFFICE, PUNJAB, LAHORE.
TENDER NOTICE

Punjab Police Department intends to execute repair/maintenance and civil works of the CPO Complex Buildings during Financial Year 2020-21 (July 2020 to June 2021) through **Open Competitive Bidding** under Rule 23 of Punjab Procurement Rules 2014.

2. Sealed tenders are invited on the basis of single stage-one envelope procedure (PPRA-38-1) from the interested contractors/firms having valid NTN/PNTN and registration with Pakistan Engineering Council (PEC) and Communication and Works Department (C&W) Punjab or in any other Government Department or approved agency in relevant category.

3. The terms and conditions/procedure of tenders are given below: -

1. Work will be got done as per P.W.D. specifications.
2. Rates are based on market rates and Bi-annual issued by Government of the Punjab time to time.
3. Bids are invited on percentage (%age) basis.
4. In case the tender rates are below than 5% MRS of the approved estimated amount i.e. **Rs. 2,141,300/-,** the lowest bidder will have to deposit additional performance security in the name of Provincial Police Officer (PPO) Govt. of the Punjab and draw the contract agreement. Security shall be refunded on successful completion of the contract.
5. The bids prepared in accordance with the instruction given in the bidding documents must be accompanied by a bid security 3% of estimated cost **Rs. 2,141,300/-,** in the shape of Call at Deposit (CDR) from any of scheduled bank.
6. PPR-14 will be applicable during process of Tender acceptance.

4. The bidding documents, containing detailed terms and conditions can be purchased IMMEDIATELY from the office of the **Assistant Inspector General (AIG)/Development at address Room No. 102, 1st Floor CPO Complex, Bank Road, Old Anarkali, Lahore**, on submission of written request on firm's letter head (Photo copy/computer print/fax/email not acceptable) **till 02.12.2020 during office timing**. Price of the bidding documents is **PKR.500/- (Rupees five hundred only) (non-refundable)** to be deposited through **Challan Form 32-A** under head of account **CO2636-Police-Fees, Fines & Forfeiture**" in NBP/State Bank of Pakistan. Bidding document can be VIEWED on http:// **www.punjabpolice.gov.pk** for information only.

5. The proposals, prepared in accordance with the instructions provided in the bidding document, must reach at office of the **Assistant Inspector General (AIG)/Development at address Room No. 102, 1st Floor CPO Complex, Bank Road, Old Anarkali, Lahore, on 03-12-2020 at 11:00 AM.** Proposals will be opened on the same day at **11:30 AM** in the presence of applicant firms or their authorized representative, who choose to be present. This advertisement is also available on http:// **www.punjabpolice.gov.pk** and http:// **www.ppra.punjab.gov.pk**

AIG DEVELOPMENT/PURCHASE OFFICER
CPO Complex, Lahore Punjab, 1ST Floor Room No.102,
Bank Road, Near Old Anarkali, Lahore
Tel: 042-99212327 Fax: 042-99212467
URL: www.punjabpolice.gov.pk

BIDDING DOCUMENT

NATIONAL COMPETITIVE BIDDING

REPAIR/MAINTENANCE AND CIVIL WORKS OF POLICE BUILDINGS, CENTRAL POLICE OFFICE, PUNJAB, LAHORE

July 2020-June 2021

PUNJAB POLICE DEPARTMENT
GOVERNMENT OF THE PUNJAB

AIG DEVELOPMENT/PURCHASE OFFICER
CPO Complex, Lahore Punjab, 1ST Floor Room No.102,
Bank Road, Near Old Anarkali, Lahore
Tel: 042-99212327 Fax: 042-99212467
URL: www.punjabpolice.gov.pk

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1. Assignment

Provincial Police Office (PPO) Lahore intends to execute Repair/Maintenace and Civil works of the CPO Complex Buildings during the Financial Year 2020-2021 (July 2020 to June 2021) through **Open Competitive Bidding** under Rule 23 of Punjab Procurement Rules 2014.

2. Invitation to bid

Sealed tenders are invited from the interested contractors/firms having valid NTN/PNTN and registration with Pakistan Engineering Councial or Communication and Works Department (C&W) Punjab, or in any other Government Department or approved agency in relevant category for FY 2020-21.

3. Specifications

1. Scopes of works can be increased/decreased as per requirement and availability of funds.
2. Work will be got done as per P.W.D specifications.
3. Rates are based on market rates and Bi-annual issued by Government time to time.
4. Bids are invited on percentage (%age) basis.
5. In case the tender rates are below than 5% MRS of the approved estimated amount i.e. **Rs2,141,300/-** the lowest bidder will have to deposit additional performance security in the name of Provincial Police Officer (PPO) Govt. of the Punjab and draw the contract agreement. Security shall be refunded on successful completion of the contract.
6. On completion of work, if the same is not found according to the standard specifications/up to the satisfaction of Police Department, or in case of failure to complete the work according to the contract, the security can be forfeited which may also result in blacklisting of the firm.
7. The bids prepared in accordance with the instruction given in the bidding documents must be accompanied by a bid security 3% of estimated cost **Rs 2,141,300/-** in the shape of Call at Deposit (CDR) from any of scheduled bank.
8. The bids will be valid for 180 days.
9. The procureing agency may reject all bids or proposal at any time prior to the acceptance of bid proposal under the Rule 35 of Punjab Procurement Rules 2014.
10. Conditional tender will not be accepted.

11. No tender will be accepted which is received telegraphically or by post.
12. Procedure for open competitive bidding (single stage one envelope).
13. No tender will be issued on tender opening date.
14. The name and mailing address of the bidder shall be clearly marked left hand on the envelope.
15. All pages to be signed and stamped by the bidder.
16. The application on prescribed format **(See Annexures)** shall be prepared in the English language. Information in any other language shall be accomplished by its translation in English. Procurement Committee reserves the rights for dis-qualification in case of non-compliance of the above requirement.
17. The Applicants must respond to all questions and provide complete information as advised in this document. Any lapses to provide essential information may result in dis-qualification of the Applicant.
18. Any query regarding this this document may be addressed in writing to AIG Development/Purchase Officer CPO Complex, Lahore Punjab, 1st Floor Room No.102, Bank Road, Near Old Anarkali, Lahore till 30th November 2020 11:00 AM.
19. A clarification meeting **will not be** held.
20. All PPRA Rules will be applicable during process of Tender acceptance.

4 Mandatory requirement

Without attested copies of following information/documents, bid to be considered as disqualified

Sr. No.	Description	Document required
i	Enlistment record with Pakistan Engineering Council	Certificate of registration with Pakistan Engineering Council in relevant category alongwith renewal certificate of firm up till 30.06.2021.
ii	Enlistment record with C&W Department	Certificate of registration with C&W Department alongwith renewal certificate of firm up till 30.06.2021.
iii	Enlistment record with Government Organizations & other agencies	Attested copy of list may be attached
iv.	Similar nature projects M/R (Civil) Work having cost of Rs.5.00 Million or more completed in last three (03) years.	Attested copies of work order/technical sanction issued by the departments in favour of firm.
v.	Machinery/Equipment capability	Provide list of equipment available for execution of M&R (civil) work.
vi.	Financial Soundness (Closing bank balance/credit limit equal or more than estimated amount.	Signed and stamp copy of Bank statement/credit limit facility letter.

Sr. No.	Description	Document required
vii.	Registration with Income Tax Department (FBR)	NTN certificate to be attached
viii.	Registration with Punjab Revenue Authority.	PNTN certificate to be attached.
ix.	Litigation History in which Decision has been given against the firm(s) or blacklisting in past from any agency	An affidavit shall be submitted that firm has never been defaulted or black listed by any department/office.
x.	Detail of staff of firm	Details alongwith pay rolls of staff be attached.

Annexure-A

Letter of Application

[Letterhead paper of the Applicant including full postal address, telephone no., fax no., telex no., cable and e-mail address]

Date:.....

To: AIG Development/Purchase Officer,
CPO Complex, Lahore Punjab, 1ST Floor Room No.102,
Bank Road, Near Old Anarkali, Lahore

Sir,

1. Being duly authorized to represent and act on behalf of ..... (hereinafter "the Applicant"), and having reviewed and fully understood all the information and requirements provided, the undersigned hereby apply as a bidder for the contract ..... *[name of the Contract]*. Attached to this letter are copies of all the required documents.

2. Your Procurement Committee and its authorized representatives are hereby authorized to conduct any inquiries or investigations to verify the statements, documents, and information submitted in connection with this application, and to seek clarification from our bankers and clients regarding any financial and technical aspects. This Letter of Application will also serve as authorization to any individual or authorized representative of any institution referred to in the supporting information, to provide such information deemed necessary and requested by yourselves or the authorized representative to verify statements and information provided in this application, or with regard to the resources, experience, and competence of the Applicant.

3. Your Procurement Committee and its authorized representatives may contact the following persons for further information, if needed.

General and Managerial Inquiries	
Contact 1	Telephone 1
Contact 2	Telephone 2

Personnel Inquiries	
Contact 1	Telephone 1

Contact 2	Telephone 2

Technical Inquiries	
Contact 1	Telephone 1
Contact 2	Telephone 2

Financial Inquiries	
Contact 1	Telephone 1
Contact 2	Telephone 2

4. This application is made with the full understanding that:

   a. bids by applicants will be subject to verification of all information submitted for prequalification at the time of bidding;

   b. your Procurement Committee reserves the right to reject or accept any application as per evaluation criteria, cancel the prequalification process, and reject applications; and

   c. your Procurement Committee shall not be liable for any such actions and shall be under no obligation to inform the Applicant of the grounds for actions at 4 (b) here above.

   d. your Procurement Committee shall not be liable for consequence of, and shall be under no obligation to inform the applicant of the grounds for, actions taken under para 4 (b) here above.

5. The undersigned declare that the statements made and the information provided in the duly completed application are complete, true, and correct in every detail.

Signed: _____

Name: _____

For and on behalf of (name of Applicant)

Annexure-B

Application Form General Information

All individual applicants applying for prequalification are requested to complete the information in this form. Nationality information is also to be provided. 1.

	Name of Firm / Company	
2.	Head Office Address	
3.	Telephone	Contact Person: Name: _____ Title: _____
4.	Fax	Telex
5.	Place of incorporation /Registration	Year of incorporation/registration

NATIONALITY OF OWNER(S)		
	NAME	**NATIONALITY**
1.		
2.		

Annexure-C

Application Form

Experience Details of Completed Contracts of Similar Nature Complexity

Use a separate sheet for each contract:

1. Name of Contract
   Country
2. Name of Department / Agency
3. Department / Agency Address
   ....
   ....
4. Nature of Contract and special features relevant to the contract for which the Applicant wishes to prequalify
   ....
   ....
5. Contract Role (Tick One)
   a. Sole Contractor
   b. Sub- Contractor

6. Value of the total contract (in specified currencies) at completion, or at date of award for current contract

Currency.....

Currency.....

Currency.....

7. Equivalent in PKR.
8. Date of Award:
9. Date of Completion:
10. Contract Duration (Years and Months)
    Years Months
11. List of Items supplied under the Contract:
    ....
    ....
    ....
    ....
    ....

Annexure-D

Application Form
Personnel Capabilities

For specific positions essential to contract implementation, Applicants should provide the names of at least two candidates qualified to meet the specified requirements stated for each position. The data on their experience should be supplied on separate sheets using one Form for each candidate (Application Form Annexure-D)

1.	Title of Position
	Name of Prime Candidate.
	Name of Alternate Candidate
2.	Title of Position
	Name of Prime Candidate.
	Name of Alternate Candidate
3.	Title of Position
	Name of Prime Candidate.
	Name of Alternate Candidate
4.	Title of Position
	Name of Prime Candidate.
	Name of Alternate Candidate

Annexure-E

Application Form
Warehouse/Stock Capabilities

The Applicant shall provide information regarding warehouse i.e. location, inventory list of engineering goods, equipment etc. and vehicles with their verifiable value i.e. GD, Import document

Sr.No.	Description	Assessed value of GD in PAK Rupees.

Annexure-F

Application Form Financial Capability

Applicants should provide financial information to demonstrate that they meet the requirements stated in the Instructions to Applicants

Note:

Must attach **Sales tax, PNTN, Income tax returns** and balance sheet, credit facility letter for the year acquired in **Mandatory Requirement** of this document.

Annexure-G

Undertaking for Correctness of Information and Non-Blacklisting

(To be provided on the Rs. 100 Stamp Paper)

I, the undersigned, do hereby certify that all the statements made in this application / bid and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by Procurement Committee at any time, if deems it necessary.

That the undersigned hereby authorize and request the bank, person, firm or corporation to furnish any additional information requested by the Procurement Committee deemed necessary to verify this statement regarding my (our) competence and general reputation.

That the undersigned understands and agrees that further qualifying information may be requested and I agree to furnish any such information at the request of the Procurement Committee.

That the undersigned / Applicant is not insolvent and not blacklisted by any of Provincial or Federal Government Department, Central Procurement Committee, Organization, NGO, INGO, IGO, or any other autonomous or corporate body anywhere in Pakistan.

The undersigned certify that my firm / company is not involved in *litigation or arbitration and has not been declared ineligible / debarred by any of the Federal

/ Provincial Government or any other entity due to any reason whatsoever and is eligible to carry out the business in Pakistan for which this Bid / Application for Prequalification is being made.

Signed by an authorized representative

Name of the Bidder:

Date:_____

In case of involvement of applicant / bidder in any litigation or arbitration, current status or the proof of dispute resolution along with the history of litigation / arbitration for **last ten years on Litigation History Form **(See Annexures)** shall be provided with the bid.*

Annexure-H

[To be printed on a PKR 100 stamp paper]

Power of Attorney (For signatory of Application)

KNOW ALL MEN BY THESE PRESENTS THAT by this Power of Attorney (**"Power of Attorney"**), [*Insert name firm/Company*] having its registered office at [-----], does hereby nominate, appoint and authorize Mr._____ , having CNIC No. _____hereinafter referred to as the **"Signatory of Application"**, to do in our name and on our behalf the following:

i. Sign and submit to _____ or its authorized nominee, the Prequalification Application / Bid for **"Maintenance/Repair (Civil) Work"**, in response to the advertisement dated [_____] issued by Procurement Committee and all other documents and instruments required to submit the Prequalification Application/Bidding Documents.

ii. execute all such contracts, deeds, documents and instruments as may be considered necessary and expedient in relation to the foregoing; and

iii. do and carry out all other actions as may be required by the Procurement Committee in connection with the Prequalification / bidding process as a whole;

iv. To immediately notify The Central Procurement Committee in writing of any impending or actual revocation as well as any change in the terms of this Power of Attorney.

v. To do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our Prequalification / Bid in response to the above referred Advertisement including signing and submission of all documents, instruments and deeds (including correcting any deficiencies or mistakes therein), attending any meetings organized by the Central Procurement Committee (including pre-bid conference meetings and bid opening meetings)and providing information/responses to the Central Procurement Committee in all matters in connection with our Bid.

We, *[Insert name of Firm/Company]*, do hereby ratify and confirm whatsoever the Signatory of Application shall do by virtue of these presents and further agree that whatever the Signatory of Application shall do or cause to be done pursuant to this Power of Attorney shall be binding on us.

Furthermore, each provision of this Power of Attorney is severable and distinct from the others. The invalidity, illegality or unenforceability of any one or more provisions of this Power of Attorney at any time shall not in any way affect or impair the validity, legality and enforceability of the remaining provisions hereof.

IN WITNESS WHEREOF, we have executed this **POWER OF ATTORNEY** as of [Date].

FOR: [INSERT NAME OF BIDDER]

Signature: _____

Name: _____

Title: _____

CNIC/Passport No._____

Annexure-I

Litigation History

Applicants should provide information on any history of litigation or arbitration resulting from contracts executed in the last ten years or currently under execution.

Sr.	Year	Award for or against Applicant	Name of client, cause of litigation / arbitration, and matter in dispute	Disputed amount (current value in PKR)	Current Status

Annexure-J

FORM OF CONTRACT

AGREEMENT FOR THE REPAIR/MAINTENANCE AND CIVIL WORKS OF CPO COMPLEX, PUNJAB

These articles of the agreement framed and entered on the _____day of August 2020, between the Assistant Inspector General of Police, Development Punjab on behalf of Police Officer, Punjab of the one party and Mr._____ S/O _____of M/S_____, the other party at cost of Rs._____.

2. Witness, that in consideration of the stipulation herein after contained and by the said Provincial Police Officer, Punjab and the said representative, hereby undertakes on the executon of the repair/maintenance and civil works according to the approved specifications/scope of work.

3. That all the repair/maintenance and civil works shall be carried out (as approved by the Police Department) and finished/installed in a workmanship like manner to the satisfaction of the Police Department.

4. That of the said work shall be carried out immediately.

5. That the said work shall be carried out and finished in all respect according to approved specification/scope of work to the entire satisfaction of the Police Department/Inspection Committee and they shall be at liberty to reject the same if they did not approve, and such rejection shall be final and conclusive.

6. If the work is not found according to the approved specification/scope of work, during inspection or otherwise the decision of the Inspection Committee shall be final and penalty imposed by the said Committee, in any form or rejection of whole or partial shall be final.

7. That the accepted work shall be paid through the Accountant General, Punjab.

8. In case of default of any clause of whole agreement the decision of the Inspection Committee which may include forfeiture of security or black listing of the firm or any legal action shall be final.

9. And it is hereby lastly agreed that, if and so often as the said representative shall make default in the due performance of any one or more of the stipulation herein before contained and by him to be peformed and observed, then and in any such case the Inspection Committee shall be at liberty to assess any amounts, shall represent the damages arising from any such default on the part of the said representative and the assessment of the said Inspection Committee shall be final and conclusive to the amount of such damages. Such amount shall there upon become payable by the said representative to the Provincial Police Officer, Punjab and the said officer shall be liberty to deduct and retain any amount so assessed from any some money that may be or may become due and

payable at after the time of such failure to the representative by the Provincial Police Officer, Punjab, whether by virue of this agreement or otherwise.

Name of contrctor_____
S/O_____
Address_____
CNIC No._____
Cell No_____

AIG/Development
For Provincial Police Officer/IGP,
Punjab

In witness, the above agreement was signed

Name of contrctor_____
S/O_____
Address_____
CNIC No._____
Cell No_____

AD/Development
CPO, Punjab

Note: Special Instructions: Punjab Police shall formulate a detail contract including any terms & conditions at the time of execution of the contract.

Annexure "K"

DETAIL OF MAINTENANCE/REPAIR AND CIVIL WORK

Sr. No.	Name of work	Scope of work	Estimated Amount (Rs).	Delivery Time (in Days)
1	M/R to Room No.212, 213, 222 & 223 CPO Complex, Punjab, Lahore.	Distemper one coat on old surface-820 Sft, painting with emulsion paint two coat after scrpaing-1572 Sft, Preparing surface and polishing with lacquer polish i/c applying primer coat, rubbing etc.-1363-Sft, P/F of 24" deep almirah consist of ¾" thick laminated sheet boxing shelves leaves and back i/c deodar wood frame etc, P/F bathroom accessories set export quality powder coated master complete in all respect as approved by the Engineer incharge-1 No. P/F looking glass and 5 mm thick -10 Sft and S/E 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 casting and capping/trenches, etc.(rates for cable only 3/0.029 & 7/0.029).	161,000	07
2	M/R to AIG Training Room No. 219, 224 2nd Floor CPO Complex, Punjab, Lahore.	Distemper one coat on old surface-384 Sft, Painting with emulsion paint two coat after scrpaing-1073 Sft, Preparing surface and polishing with lacquer polish i/c applying primer coat, rubbing etc.-271-Sft, Painting door and window any type one coat -49 Sft, P/F poly vinyl chlodride wall paneling made of high refined acrylic material 1.40 mm thick i/c cutting of sheet/strips and other assembling members to desired shape and size and fixing on walls with the help of steel nails and amluminium rivits complete in all respect i/c finishing. 536-Sft, S/E of single core PVC insulated copper conductor cables, in prelaid PVC pipe/M.S. conduit/G.I pipe/wooden, strip batten/wooden casing and capping/G.I. wire/trenches (rate for cables only) 250/440 volts, PVC insulated 3/0.029 & 7/0.029). P/F bathroom accessories set export quality powder coated master complete in all respect as approved by the Engineer incharge comprising of towel rail, towel ring, looking glass with frame, plastic shelves, toilet paper holder, tooth brush holer and soap dish etec complete-7 pieces. Providing and fixing looking glass and 5 mm thick-10 sft.	127,200	07
3	M/R to Room No. 209, CPO Complex, Punjab, Lahore.	Distemper one coat on old surface – 450 Sft, Painting emulsion paint 2 coat after scraping - 894-Sft, Painting door and window any type one coat.	22,700	02

Sr. No.	Name of work	Scope of work	Estimated Amount (Rs).	Delivery Time (in Days)
4	M/R to office of DIG Welfare CPO Complex, Punjab, Lahore Room No. 111 & 112.	Distemper one coat on old surface-512 Sft, Preparing surface and painting with emulsion paint 2 coat after scraping-1302-Sft, Providing and fixing poly vinyl chloride wall paneling made of highly refined acrylic material 1.40 mm thick i/c cutting of sheet/strips and other assembling members to desird shape and size and fixing on wall with the help of steel nails and aluminium rivits complete in all respect i/c finishing-550-Sft, Prepairing surface and polishing with lacquer polish i/c applying primer coat, rubbing etc complete in all respect-695 Sft, P/F wooden blind 2" dia wide (PARDA Railing) i/c fitting at site complete in all respect. 140-Sft, P/F duct patti size 1" x3/4 thick fixed with steel nails complete in all respect. 110-Rft, S/E of single core PVC insulated copper conductor cables in prelaid PVC pipe/G.I pipe/wooden strip batten/wooden casing an capping/G.I wire/trenches (rate for cables only) 250/440 volts, PVC insulated: 7/0.029" & 7/0.036), P/F LED Light size 8" dia bes quality i/c fitting at site complete in all respect. P/F fancy tupe switch plate (China) fixed with ¾" thick bakelite size 8"x4" i/c making hole fox fixing of switch plate i/c switches complete in all respect 6 to 8 holes – 4 Nos., S/E of 3-pin wwtich ans Power plug combined 15-20 Amp (China) i/c cost of PVC box recessed in wall as approved equivalent as approved by the Engineer Incharge-3Nos & S/E of 3-pin switch and light plug combined 5-10 Amp (China) i/c cost of PVC box recessed in wall of approved equivalent as approved by the Engineer Incharge.	242,300	07
5	M/R to Room No. 526, DIG/I.T Room, 5th Floor CPO Complex, Punjab, Lahore.	Replacement Romming blind consisting of fabrics imported cloth with back lining i/c railing, machine, doori, stopper etc. complete in all respect. 140 Sft.	48,700	02
6	M/R to CPO Complex, Punjab Lahore, Room No. 307, 308 and 323.	Replacement Romming blind consisting of fabrics imported cloth with back lining i/c railing, machine, doori, stopper etc. complete in all respect. 192.5Sft.	67,000	02

Sr. No.	Name of work	Scope of work	Estimated Amount (Rs).	Delivery Time (in Days)
7	M/R to Account Branch Room No. 301-A, 3rd Floor, CPO Complex, Punjab, Lahore.	P/F of all types of glazed aluminum windows of anodized champagne colour partly fixed and partly sliding using deluxe section of approved manufactures. Pacca brick work, cement plaster, P/F Vin board cabinet, P/F work station corner size 3'x4' and 4' height computer rack with partition wall. P/L prepolished porcelain tile size 16"x16"x3/8" Master or approved quality. P/F false ceiling comprising of imported Gypsum board panels with acrylic sheet covering with imported hanging arrangement size 2'x2' of approved design/pattern ove aluminium complete in all respect.	307,800	08
8	M/r to IG House GOR No.1, Lahore.	Dismantling glazed or encaustic tiles etc.219.54-Sft, Removing windows and sky lights with chowkat-1 No, ½" (13 mm) thick Cement plaster 1:4 upto 20' (6.00 m) height.-2425-Sft, Supplying and filling sand under floor or plugging in wells.-614-Sft, Providing, laying, watering and ramming brick ballast 1½" to 2"(40 mm to 50 mm) gauge mixed with 25% sand, for flooring foundation, complete in all respct Shed-180-Cft, Shed for Generator-307 Cft, P/L cement concret plain including placing compacting, finshing and curing complete (including screening and washing of stone aggregate ration 1:2:4) -515-Cft, P/L porecelain pre-polished Tile (China) 24"x24"3/8" laid in white and matching pigment over ¾" thick cement sand mortar a(1:2) i/c cutting where required complete in all respect as approved directed by the Engineer Incharge-17-Sft, P/F poly vinyl chlodride wall paneling made of highly refined acrylic material 1.40 mm thick i/c cutting of sheet/strips and other assembling members to desired shape and size and fixing on walls with the help of steel nails and amluminium rivits complete in all respect i/c finishing. 484-Sft, S/E of single core PVC insulated copper conductor cables, in prelaid PVC pipe/M.S. conduit/wooden strip batten/wooden casing and capping/G.I wire/trenchs (rates for cables only) 250/440 volts, PVC insulated cotton braided and compounded cables (3/0.029)-90 Mtr, P/F false ceiling comprising of ½" thick Gypsum sheet size 2'x2' of approved design/pattern over aluminium T" section frame size 1-1/2"x1-1/2" x1/32"@2' C/C both way i/c M.S flat ½"x1/8" for suspension support of aluminium frame i/c cost of rawal plug, screw i/c finishing. The rate included cost of all material and labour complete	1,164,600	15

		in all respect as per satisfaction of Engineer Incharge-215-Sft, S/E of LED Spot light 6" dia, 12-Watt (Imported best quality) i/c making connection at site complete in all respect-10 Nos.S/E of Ceiling fan 56" sweep Pak/Royal, S/E of plastic made gang plate (CHINA) with PVC box for mounting switch, socket, plug of matching colour i/c switches 6 to 8 Holes, P/F all types of glazed aluminium windows of anodized champagne colour partly fixed and partly sliding complete in all respect-80 Sft, Replacement of G.I wire gauze 22 SWG, 12x12 'meshes per square inch (5x5 meshes in cm2) fixed to steel window , complete with flat iron patti ½" x 1/*" (13 mm x 3 mm) and machine made screws. 24-Sft, P/F Cabinet 24" deep consist of deodar wood frame 2-1/4x3/4"x3/4" complet in all respect – 5-Sft, Making & fixing of shed with fancy type flower printed sheet 3-m thick over frame of M.S box section pipe 1-1/2" x 1-1/2" of 18-SWG @ 2-3/4" C/C both way ornamental design of flat patty 1-1/2" x ¼" on front and back of shed. The upper frame supported with outer pillar of MS pipe 4" dua (12-SWG) i/c embedded in PCC 1:2:4 upto 2' below ground level over P.C.C 1:4:8 i/c painting 3-coats complete as approved by the Engineer incharge -731 Sft, P/F of OP post consisting of Fancy type flower printed fiber sheet fixed on floor with nrawal bolt best quality fixed on M.S pipe frame 1"1" 16-SWG 2'x2' panel i/c painting to M.S frame complete in all respect. 198-Sft, P/F Bamboo Jaffery consist of 1-1/4" to 1-1" wide diagonally bamboo strips without angle iron complete in all respect-350-Sft, Distemper one coat on old surface-2940-Sft, Distemper on old surface Servant Quarter & Guest Room-10149-Sft, Providing and applying weather shield paint of approved quality on extrenal surface of building including preparing of surface application of primer complete in all respect old surface one coat-5310-Sft, Distempering three coat on new surface Take Qty as item # 1 -2425-Sft, Painting door and window any type one coat -1018-Sft, Painting gruad bars, gates of iron bars, gratings, railing (including standars, braces etc) and similar open work (Boundary grill -683-Sft) & Repair of old M.S door i/c dismantling and refitting after repair i/c replacement of damaged M.S sheet 1-1/2" height i/c repair ofhinges complete in working condition-70-Sft.		
		Total	**2,141,300**	