

Subject:- **TENDER NOTICE (FRAME WORK CONTRACT) FINANCIAL YEAR 2023-24**

Police Department (Operations Wing, Lahore) invites sealed tenders (Frame work Contract) based on the Punjab Procurement Rules 2014, from well reputed and financially sound firms, registered with Income Tax, Sales Tax Departments, Punjab Sales Tax (where applicable) and Professional Tax, for the following head of accounts:-

SR.NO.	HEAD OF ACCOUNTS	ESTIMATED COST (RS.)
1.	Repair of Buildings	150,000,000
2.	Purchase of Furniture & Fixture	50,000,000
3.	Purchase of Plant & Machinery	80,000,000
<b>Grand Total Estimated Cost</b>		<b>28,000,000</b>

The total estimated cost of the tender of all mentioned heads of account (Tender/Frame work contract) would be **Rs.28,000,000** Bid security must be accompanied with 3% of estimated cost of each head of account. No individual items will be entertained.

Bidding shall be conducted through Open Competitive Bidding (Single Stage-two Envelope) as per rule 38(2)(a) procedures specified in PPRR Rules 2014 (Amended upto 17.08.2020) and is open to all eligible bidders as defined in the bidding documents.

Tenders addressed to the Deputy Inspector General of Police, Operations, Lahore, shall be received till **22.12.2023 till 11:00 am**, and shall be opened on the same day at **11:30 am** in the presence of bidders in DIG/Operations Office, Lahore.

Tender documents containing terms & Condition etc. are immediately available and can be obtained from the office of DIG/Ops. Office, opp. District Courts, Lahore during office hours (09:00 am to 04:00 pm) up to **22.12.2023 till 10:00 am** at the cost of Rs.1000/- of each head of account through Challan Form 32-A (non-refundable) duly deposited under "Head of Account CO-2642-Police-Others" in the NBP/ State Bank of Pakistan.

The Authority reserved the right to reject all bids or proposals in line with Rule 35 of PPRR Rules 2014.

Tenders addressed to the Deputy Inspector General of Police, Operations, Lahore shall be received till **22.12.2023 till 11:00 am**, and shall be opened on the same day at **11:30 am** in the presence of bidders in DIG/Operations Office, Lahore.

**Deputy Inspector General of Police,**  
Operations, Lahore.  
042-99211544-46

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The Authority reserved the right to reject all bids or proposals in line with Rule 35 of PPRR Rules 2014.

**TERMS & CONDITIONS TO PARTICIPATE IN TENDER (FRAME WORK CONTRACT).**

1. Each bid shall comprise a single sealed package containing Technical & Financial Proposals envelopes as under:


i.) TECHNICAL PROPOSAL: Detail of specifications, genuine, China, make country etc. On the firms letter head pad along with catalogue, bidding documents (Signed & Stamp), earnest money for respective item.

ii.) FINANCIAL PROPSAL: Rate of respective item including all taxes/changes whatsoever, as per following form on the Firms letter head pad:-

Sr. No.	Description.	Accounting Unit (Nos./Each)	Unit price including all taxes (Rs.)

The envelope should be marked in bold letters has “Tender/Frame Work Contract for Repair of Buildings, Purchase of Furniture & Fixture, Purchase of Plant & Machinery, for Operations Wing, Lahore for the CFY-2023-2024” respectively with name of items.

1. The last date of tender submission is **22.12.2023** at 11.00am and will be opened on the same date at 11.30 am.
2. Detail of bidding documents can be obtained, on production of Challan form amounting to Rs.1000/- (submitted in bank)
3. Technical proposal & Financial Proposal will be opened in the presence of bidders in the custody of the Committee and would be evaluated.
4. The bidders shall submit original earnest money @3% with their technical proposal of the estimated cost of in the shape of CDR/pay order/Bank draft of any Scheduled Bank in favor of the DIG/Operations, Lahore. Earnest Money less than 3% of estimated cost of Tender/Frame Work Contract will lead to non-responsive and disqualification. In case of non-acceptance of tender earnest money will be refunded after Finalization of the tender. No copy of the same with Technical Proposal will be entertained at any cost.
5. Sum of parts of any vehicle whichever is lower, will be awarded to the concerned /lowest evaluated bid.
6. In case of acceptance of tender, bidders shall deposit a security @10% performance guarantee against supply order, in the Form of deposit at call/CDR/pay order/Bank Draft in the name of DIG/Operations, Lahore and draw the contract agreement. Security shall be refunded on successful completion of the supply/work order.
7. Rates quoted would be considered inclusive of all taxes/duties/charges and valid up to 30.06.2024.
8. Delivery places of required items will be the discretion of Department.
9. The DIG/Operations, Lahore, reserves the right to accept, reject all tenders or a lot according to PPRA rules.

  
**Deputy Inspector General of Police,**  
**Operations, Lahore.**

**BIDDING DOCUMENTS THROUGH TENDER/FRAMEWORK CONTRACT.**

**OPERATIONS WING, LAHORE (2023-2024)**

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Hiring of Authorized Firms/Distributors/-Dealers

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**Police Department,  
Operations Wing, Lahore.**

DIG/Operations Office,  
Opp. Govt. Islamia College, Civil Lines,  
Shaikh Abdul Qadir Jilani Road, near District Courts, Lahore  
Tel: 042-9921544-46 Fax: 042-99211553  
URL: [www.punjabpolice.gov.pk](http://www.punjabpolice.gov.pk)

**Prepared by**

**Checked by**

**Approved by**

I/C Stationery

Assistant Director

**Deputy Inspector General of Police,**  
Operations, Lahore

# 1 INVITATION TO BIDDERS

## **Bidding documents of REPAIR OF TRANSPORT THROUGH TENDER/FRAME WORK CONTRACT**

Sealed Bids are invited from firms engaged in trading, registered with Tax Department (I.T. Tax, Sales Tax, Punjab Sales Tax and Professional Tax).

Bidding Document, in the English language, can be purchased by the interested bidders on the submission of a written application to the address below and upon payment of a non-refundable fee of Pak Rs. 1000/- of each head of account which should be deposited in Govt. Treasury under Head CO2642- Police –Others in the NBP/ State Bank of Pakistan, Lahore.

Sr. No.	Head of Accounts	Allocation (Rs.)
1.	Repair of Buildings	150,000,000
2.	Purchase of Plant & Machinery	80,000,000
3.	Purchase of Furniture & Fixture	50,000,000
<b>Grand Total (Estimated Cost)</b>		<b>28,000,000</b>

Bids must be delivered to the address below at or before **22.12.2023 at 1100 Hours**. All Bids must be accompanied by a Bid Security of **3%** of the estimated price in the form of CDR/Bank Guarantee/Demand Draft/Pay Order. Late bids shall be rejected. The Bids will be opened on the same day at **11.30 Hours** in the presence of the Bidders' representatives who choose to attend at the address below. Interested eligible Bidders may obtain further information from DIG/Operations Office at the address given below from till **22.12.2023 09:00 to 16:00 hours**.

Bidding Documents are immediately available after date of publication. Punjab Police will not be responsible for any cost or expense incurred by Bidders in connection with the preparation or delivery of Bids. In case of official holiday on the day of submission, next day will be treated as closing date. The Bidding document carrying all details can be downloaded from Punjab police's website <https://www.punjabpolice.gov.pk> and PPRA Punjab website <http://www.ppra.org.pk> for information only

***DIG/Operations Office,***

Opp. Govt. Islamia College, Civil Lines,  
Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore  
Tel: 042-99211544-46 Fax: 042-99211553  
**Website: [www.punjabpolice.gov.pk](http://www.punjabpolice.gov.pk)**

The bidders are instructed to examine the tender notice/ bidding documents, terms & conditions, specifications carefully. Any offer not received as per requirements is liable to be ignored. No offer shall be considered if:-

- i. Received without required original 3% bid security of the estimated price with their technical proposal of the total value of their tender items in shape of Pay Order/ Call Deposit/Bank Draft in favour of the DIG/Operations Office, Opp. Govt. Islamia College, Civil Lines, Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore. Short/Less 3% or missing original or copy of CDR will lead to non-responsive/disqualification.
- ii. Received after the time and date fixed for its receipt.
- iii. The bidding documents are unsigned.
- iv. The offer is ambiguous, conditional or incomplete in any respect shall be ignored.
- v. The offer is from a firm/individual blacklisted, suspended or removed by any Government Department. In case of any complaint against/with Govt. department will lead to non-responsive/disqualification.
- vi. Punjab Procurement Rules 2014 shall be the governing rules for the Bidding process.

### **1.1. Validity**

The offer must remain valid for upto **30.06.2024**(extendable if required).

### **1.2. Bidding Procedure**

All bidders must submit their bids under "Single Stage–two Envelope Procedure" as per clause 38 (2)(a) of Punjab Procurement Rules 2014, as under:-

- i. The bid shall be a single package consisting of one envelopes, containing financial and technical proposal; Technical Bid will be opened however, Financial bid will be kept in sealed manner till finalization of Technical report.
- ii. The procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements;
- iii. Lowest Sum/Price of parts of vehicle will be awarded to that firm, which offers lowest in that vehicle.
- iv. Technical evaluation of participating firms/individuals, on the approved evaluation criteria as mentioned at para 1.4, will be carried out for only those firms/individuals whose sample be found as per approved specifications.
- v. During the technical evaluation, no amendments in the technical proposal shall be permitted or any copy or original documents will not be added;
- vi. The financial bids found technically non-responsive shall not be evaluated; and

- vii. The lowest evaluated bidder of that vehicle shall be awarded the contract, (Draft Contract attached with bidding documents as part thereof at page 25& 26)
- viii. The bidder/firm/individual will submit bid price with the condition that if any tax is levied or enhanced during the delivery period same will be borne by the supplier.
- ix. The delivery period of the contract can be extended in special circumstances.
- x. Provision of checklist is essential prerequisite along with submission of tenders.

### **1.3. Right of Rejection**

The Chief Purchase Officer reserves the right to reject all bids or proposals in line with Rule 35 of PPRA Rules 2014.

### **1.4. Evaluation Process**

The evaluation of bidders shall be done in following steps:

1. Samples/evaluation would be collected from firms/individuals and its testing would be done, on the discretion of authority.
2. Technical proposals of verified samples would be opened.
3. Technical evaluation, on the basis of bidding documents/samples.
4. Financial evaluation.

## **2. General Terms & Conditions:**

### **2.1 Performance Guarantee**

The successful bidders shall deposit equal to 10% of the total cost of store as performance guarantee in the form of Deposit at Call/ Bank Guarantee in favour of the DIG/Operations Office, opp. Govt. Islamia College, Civil Lines, Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore, within the period specified in Advance Acceptance of Tender and enter in the contract. Performance guarantee shall be refunded on successful completion of the contract obligations and NOC from the Indenter.

### **2.2 Firm/Individual Details**

Bidders shall submit complete details of their firm/individual, offices, workplaces, and staff along with postal address, Phones / Fax numbers, E-mail and Website information.

### **2.3 Delivery Place**

The stores shall be received in MTO Office, Police Lines Qilla Gujjar Singh, Lahore. No other destination shall be acceptable. Stores shall be inspected physically and thereafter operationally tested at the cost of the contractor.

### **2.4 Goods Detail**

The bidders are required to specify make, brand, country of origin and furnish detailed descriptive literature/ catalogue (*where applicable*) along with their offers for respective items.

### **2.5 Import Documents**

In case of stores imported origin, the bidder shall produce import documents at the time of inspection to ensure that stores offered for inspection are imported, brand new and in the original packing of the manufacturer.

## **2.6 Warranty & After Sale Service**

The offers of warranted products and after sales service would be given preference and the same should clearly be mentioned in the bids.

## **2.7 Sample Specifications**

The store is required as per specifications and indenter's sealed sample (where applicable), which can be seen in the office of the MTO, Police Lines, Qilla Gujjar Singh, Lahore. in any working day during office hours.

## **2.8 Accounting Unit**

The bids should be submitted on the basis of accounting unit specified in the tender notice otherwise the offers shall be ignored.

## **2.9 Documentation Standards**

Any erasing/ cutting/ crossing etc. appearing in the offer must be properly signed by the person signing the bid. Moreover, all pages to the bidding documents must also be properly signed. Offer with any overwriting shall in no circumstances be accepted.

Non-production of signed bidding documents will lead to disqualification/non-responsive.

## **2.10 Affidavit**

An affidavit should be provided by the bidders that their firm/individual has never been blacklisted by any Government Department.

## **2.11 Tax Certificate**

The bidders should specifically indicate their **NTN / GST** No. and Circle of the Income Tax Department. Latest Tax return submitted must be included as a proof that the firm is presently a Tax paying business.

## **2.12 Sample Submission**

The bidders have to deposit their sample/s alongwith Technical proposal where demanded at the time of opening of tender.

## **2.13 Violation of Standard Specifications**

Stores found not according to the standard specifications will be rejected at the cost of the contractor and may also result in forfeiture of security and blacklisting the firm/individual.

However, the store may be accepted if the offered store has higher/ better specification than the standard specific.

## **2.14 Payment to Contractor**

Upon receipt of stores and the inspection of stores, the inspection note and the bill for payment will be forwarded to the office of Accountant General Punjab, for payment to the contractor.

## **2.15 Prices**

Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid and shall remain the same till expiry of the original bid validity period provided the Procuring Agency's request for bid validity extension.

## 2.16 **Contract Amendments**

- i. No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- ii. No variation in finalized brands/ makes/models shall be allowed except in special conditions where the manufacturer has stopped producing or suspended that model or the latest model of similar series or version has been launched by the manufacturer or non-availability due to international mergers of the manufacturers or similar unavoidable constraints.

## 2.17 **Assignment**

The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring Agency's prior written consent.

## 2.18 **Subcontracts**

The Supplier shall not be allowed to sublet the job and award subcontracts under this Contract except the firms/individuals involved in the Joint Venture/ Consortium.

## 2.19 **Delays in the Supplier's Performance**

- i. Delivery of the goods/services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.
- ii. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by amendment of Contract. LD 0.1% per day.

## 2.20 **Post Bid Approval Procedure**

In case of approval / acceptance of technical & financial evaluation / bid, advance acceptance letter will be issued to the qualified bidder. The bidder will be required to submit 10% performance guarantee within 3 days of the issuance of advance acceptance letter failing which the bidder will be issued final notice giving an extension of 3 days for submission of 10% performance guarantee. The mode of payment will be incorporated in the contract after the mutual understanding. If the bidder does not respond to the final notice to deposit required performance guarantee, the procuring agency will be deemed to consider that the bidder is incapable to supply the mandatory merchandise/service and the said procurement process with the supplier will be treated as null and void and next lowest bidder, if any, will be offered to supply goods. The deposited bid security (3%) will be confiscated in lieu of expenses incurred on procurement process and the said bidder will not be allowed to participate in future procurements of the Punjab Police Department.

## 2.21 **Blacklisting of Contractors / Suppliers**

Contractors/ Suppliers may be blacklisted following the procedure under rule 21 of PPRA Rules, 2014.

A procuring agency may, for a specified period, debar a bidder or contractor from participating in any public procurement process of the procuring agency, if the bidder or



contractor has:

- (a) acted in a manner detrimental to the public interest or good practices;
- (b) consistently failed to perform his obligation under the contract;
- (c) not performed the contract up to the mark; or
- (d) indulged in any corrupt practice.

## 2.22 **Declaration of Disqualification**

As per rule 19& 21 of PPR-2014, procuring agency shall disqualify a contractor on the ground that he had provided false, fabricated or materially incorrect information.

## 2.23 **Liquidated Damages in Case of Late Deliveries of Stores**

- i. The rate of the liquidated damages shall be 0.1 % of the contract price per day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 10% of the contract price.
- ii. The penalty shall be only for the stores supplied late, except where the undelivered stores hold up the delivered stores in that case the liquidated damages shall be for the total value of the contract.
- iii. The contractor who refuses to pay liquidated damages or delays supplies shall be blacklisted. The Audit Officer shall make payment of the balance amount after deduction on liquidated damages without reference to the Purchase Officer subject to later adjustment concerned. Any subsequent refund if desired shall be treated as the refund of revenue. Refund will be made by the concerned Audit Officer on submission of bill in the usual form by the supplier. The fact of the refund will be noted against original entries of deduction to guard against double payment.
- iv. Recovery of the liquidated damages may be affected from payments due to the contractors from other purchases organizations as well.
- v. The question of refund of liquidated damages may be taken up on the representations of the affected party and refund in full or part thereof, may be allowed on merits having regard to condoning circumstances obtaining in the case. Before, making the refund the supplier concern should be required to give an undertaking (in writing) to the effect that the decision is acceptable to him and that it shall not be subject to any legal proceedings or arbitration at a later date.

## 2.24 **Use of Contract Documents and Information**

- i. The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- ii. The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated
- iii. Any document, other than the Contract itself, shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by the Procuring Agency.

## 2.25 **Inspection Criteria**

The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost out such test elsewhere. The contractors shall also provide and deliver free of charge at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor such costs will be assessed at the rates charged by the Laboratory concerned for work done for private firms and individuals.

## 2.26 **Insurance**

The goods supplied under the Contract shall be delivered duty paid DDP and CIF etc. (where applicable) as mentioned under which risk is transferred to the buyer after having been delivered; hence, marine and inland insurance coverage is Supplier's responsibility. The Supplier shall ensure insurance in advance in full on prevailing premium rates at the time of shipment of the Goods on the behalf of the Procuring agency for which the cost is inclusive in the Contract Price.

## 2.27 **Transportation**

- i. The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Schedule of Requirement, where applicable.
- ii. Transportation including loading/ unloading of goods shall be arranged and paid for by the Supplier, and related cost shall be inclusive in the Contract price. The addresses of destinations/ offices shall be provided at the time signing of Contract.

## 2.28 **Force Majeure**

The Supplier shall not be liable for forfeiture of its Performance Guaranty/ bid Security, or termination/ blacklisting for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis-planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall

promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee of Ministry of Health, constituted for Redressal of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

**2.29 Termination for Insolvency**

The Procuring Agency may at any time terminate the Contract by giving written notice of one-month time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Supplier, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.

**2.30 Arbitration and Resolution of Disputes**

In the cases of dispute between the Purchaser and the Supplier who is a national of the Purchaser country, the dispute shall be referred to adjudication or arbitration in accordance with the Arbitration Act 1940.

**2.31 Submission of the Bid**

Procuring agency will provide each bidder with sample of the item, where applicable.

- a. Bidders will submit the bids.
- b. Bids which do not submit with samples or which submit with a sample that not comply with specifications, will be rejected.

**2.32 Schedule of Delivery**

The completion of store is required by the consignee as per period specified in the contract.

**SPECIFIC INSTRUCTIONS TO BIDDERS**

**Bid Security:**

Each bidder shall **submit Bid Security of 3%** of the estimated cost along with technical bid in form of CDR/Bank Guarantee/ Demand Draft/ Pay Order. Bid Security against individual items is not acceptable.

**Filling of Price Schedule:**

Bidders shall quote rate Price Bid Schedule (Attached at **Annex- A**).

**Evaluation of bids:**

Evaluation shall be done at Individual Bid Price. Incomplete or partially filled bids will be considered as non-responsive.

**Payments:**

Payments will be made against the satisfactory performance of the contractor/bidder. The payment will be made within 30 days of invoice certification as per rule 62 of PPRA 2014.

**Sign and Stamp:**

Bidder is required to stamp **every page of the bid document** along with signature at the required pages and submit along with the bid.

**GENERAL INSTRUCTIONS TO BIDDERS****A. DEFINITIONS**

In this document, unless there is anything repugnant in the subject or context:

- i) "Authorized Representative" means any representative appointed by firms which are participating in tender.
- ii) "Purchaser" means the Punjab Police Department or any other person for the time being or from time to time duly appointed in writing by the Purchaser to act as Purchaser for the purposes of the Contract.
- iii) "Eligible applicants" means authorized distributors/dealers/authorized agents or firms registered with Tax authorities.
- iv) "Purchase/Work Order" means a document issued by the Purchaser to the Seller for the delivery of Goods or Repair/Services as required by the Procuring Agency.
- v) "Commencement Date of the Contract" means the date of issuance of supply/work order.
- vi) **"Contract" means the agreement** entered into between the Purchaser and the Seller.
- vii) The Seller means "authorized distributors/dealers/authorized agents or firms whose Proposal has been accepted.
- viii) "Contract Price" means the price payable to the Seller under the Purchase Order/Contract for the full and proper performance of its contractual obligations.
- ix) "Day" means calendar day.
- x) "Goods" means all of the equipment and the material, which the service provider (bidder) is required to maintain/repair under the contract.
- xi) "Person" includes individual, association of persons, company, corporation, institution and organization, etc., having legal capacity.
- xii) "Prescribed" means prescribed in the Bidding Document.

**B. INTRODUCTION****1. Scope:**

1.1 The client wishes to receive bids for the items mentioned in Invitation to Bid at the previous page (herein after referred to as "goods" and provide ancillary services, if any, mentioned in the bidding documents.

1.2 The bid is to be completed and submitted to the Client in accordance with these Instructions to Bidders.

**PROVISION OF \_\_\_\_\_**

<b>Sr. No.</b>	<b>Name of item</b>	<b>Accounting Unit</b>

Detail of items will be provided on production of Challan of Rs.1000/-

- ❖ The firm shall be bound to provide products/services for guarantee/warrantee from the date of contract.

## 2. Eligible Applicants

Any authorized distributors/dealers/authorized agents or firms engaged in trading registered with Tax authorities.

## 3. Cost of Bidding:

The bidder shall bear all costs associated with the preparation and delivery of its Bid, and the Client will, in no case, be responsible or liable for those costs.

## C. BIDDING DOCUMENTS

### 1. Clarification of Bidding Documents:

An Applicant requiring any clarification of the bidding Document shall contact the Purchaser in writing at the below mentioned address. The Purchaser will respond in writing or by Email to any request for clarification provided that such request is received no later than **five (5) days** prior to the deadline for submission of applications and also the companies are bound to provide any technical document asked by the purchaser at any time during technical evaluation. The Purchaser shall forward copies of its response to all applicants who have acquired the bidding document directly from the Purchaser including a description of the inquiry but without identifying its source. **The Purchaser reserves the right to amend the Bidding document as a result of a clarification if deemed appropriate and communicate the same to all applicants in writing or by Email.**

#### ***DIG/Operations Office,***

Office, opp. Govt. Islamia College, Civil Lines,

Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore

Tel: 042-9921544-46 Fax: 042-99211553

***Website: [www.punjabpolice.gov.pk](http://www.punjabpolice.gov.pk)***

### 2. Amendment of Bidding Document

At any time prior to the deadline for submission of applications, the Purchaser may amend the Bidding Document by issuing addendum /Corrigendum. Any addendum/ Corrigendum issued shall be part of the Bidding Document and shall be communicated in writing or by Email to all who have obtained the Bidding document.

## D. BID PREPARATION

### 1. Language of Bid:

The application as well as all correspondence and documents relating to the Bidding exchanged by the Applicant and the Purchaser, shall be written in English language. Supporting documents and printed literature that are part of the application shall also be in the same language.

### 2. Documents Comprising the Bid:

#### **Bid Form:**

The bidder shall complete the Bid Form duly signed by the authorized personnel along with the stamp of the company and all the Schedules furnished in the bidding documents.

**Bid Prices:**

The price shall be in Pak Rupees and shall be fixed and inclusive of all applicable taxes in Pakistan. Prices quoted by the bidder shall remain fixed and valid until completion of the Contract/supply is minimum one (01) year from award of contract/supply order and will not be subject to variation on account of escalation.

**Bid Currencies:**

Prices shall be quoted in Pak Rupees.

**Bid Security:**

Each bidder shall submit **3%** Bid Security along with the Technical bid in form of CDR/Bank Guarantee/ Demand Draft/ Pay Order. Bid Security against individual items is not acceptable.

**Performance Security**

The selected Firms/distributors/dealers will have to deposit **5%** Performance Security in the form of bank guarantee/CDR issued by any scheduled bank/ CDR before signing the agreement/ Award letter. (Attached at **Annex-C**)

**Period of Validity of Bid:**

The bid shall remain valid for **one (01) year from award of contract/supply order** from the date of bid closing prescribed by the Purchaser. The client may solicit the bidder's consent to an extension of the period of bid validity. The request and the responses there to shall be made in writing. If the bidder agrees to the extension request, the validity of the bid security shall also be suitably extended. The bidder may refuse the request without forfeiting its bid security. The bidder will not be required or permitted to modify its bid.

**Signing of Application & Number of Copies**

The Applicant shall prepare the documents comprising the information required in the Bidding Document and clearly mark it "**ORIGINAL**". The original of the application shall be typed in indelible ink and each page shall be signed by a person duly authorized to sign on behalf of the Applicant.

**Submission of Bidding Application**

Application for Bidding (**One original**) must be received in **sealed envelopes** to be delivered by hand or through registered mail on or before **Date 12.07.2023 till 11:00am** at the following address:-

***DIG/Operations Office,***

Office, opp. Govt. Islamia College, Civil Lines,

Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore

Tel: 042-9921544-46 Fax: 042-99211553

***Website: [www.punjabpolice.gov.pk](http://www.punjabpolice.gov.pk)***

Envelope should be clearly marked "**PROVISION OF \_\_\_\_\_  
IN OPERATIONS WING, LAHORE**"

### **Opening of Bidding Application**

The Bidding Applications shall be opened on the same day i.e. **Date 22.12.2023 till Time** in presence of Applicant's representative who choose to attend in the conference room of POLICE DEPARTMENT at the below mentioned address:

Deputy Inspector General of Police,

Operations, Lahore.

Govt. of the Punjab, Police Department,

Office, opp. Govt. Islamia College, Civil Lines,

Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore.

Telephone 042- Fax: 042-

Purchaser shall open the applications as per its standard procedure and shall prepare a record of the opening of applications that shall include, as a minimum, the name and signature of the representatives of the Applicants (if they choose to attend).

### **Late Submission of Bidding Applications:**

The Bidding application which is received after the closing date and time shall not be entertained.

### **Lack of Information**

Failure of an applicant to provide comprehensive and accurate information that is essential for the Purchaser's evaluation of the applicant's Bidding or to provide timely clarification or substantiation of the information supplied may result in disqualification of the applicant and same shall be communicated in accordance with provisions of Punjab Procurement Rules, 2014.

### **Updating Bidding Information**

Bidding Applicants shall inform the Purchaser of any material change in information that might affect their qualification status. Applicants shall be required to update key Bidding information at the time of bidding. Prior to award of contract/supply order, the lowest evaluated company will be required to confirm its continued qualified status in a post qualification review process as deemed appropriate by the Purchaser.

### **Only one Application**

An Applicant shall submit only one application in the same Bidding process. An Applicant who submits, or participates in, more than one application will cause all the applications in which the Applicant has participated to be disqualified.

### **Compliance**

The Successful appellant shall comply with and acquire all consents, approvals, permits and licenses applicable under the laws of Pakistan in relation to the performance of the work & services. Each Prospective company shall indemnify the Purchaser, its Affiliates and their



advisors fully in respect of any direct or indirect losses, damages, costs, penalties or expenses of any kind incurred by such person arising from a Prospective Joint Venture's breach of the obligations referred to above.

**Fraud & Corruption:**

The applicant shall observe the highest standards of ethics during this Bidding and further processing. The Purchaser defines for the purposes of this provision, the terms set forth below:

- i. "corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the Bidding process or in contract execution;
- ii. "fraudulent practice" means a misrepresentation or omission of facts in order to influence the Bidding process; "collusive practice" means a scheme or arrangement between two or more Applicants, with or without the knowledge of the Purchaser, designed to establish artificial data/information; and
- iii. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the Bidding process;

Purchaser will reject an application for Bidding if it determined that the Applicant recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices; and

Purchaser will sanction a company or individual, including declaring them ineligible, either indefinitely or for a stated period of time for Bidding if it at any time determines that they have, directly or through an agent, engaged, in corrupt, fraudulent, collusive or coercive practices.

**No Conflict**

Applicant and all parties constituting the Applicant shall not have a conflict of interest. Applicants shall be considered to have a conflict of interest if,

- such applicant and any other applicant have common controlling shareholders or other ownership interest; or
- a constituent of such applicant is also a constituent of another applicant; or
- such applicant has a relationship with another applicant, directly or through common third parties, that puts them in a position to have access to each other's information about, or to influence the Bidding of either or each of the other applicant; or such applicant has participated as a consultant to the Client in the preparation of any documents, design or technical specifications of the Project.

**Requisition of Order**

Requisition shall be made from Central Police Office.

### **Inspection and Tests**

The contractor shall afford at his own expenses that Inspection Authority shall have full and free access at any time during the contract to the contractor's place/works and may notwithstanding any contractual terms to the contrary require the contractor to make arrangements for the stores or any part thereof, to be inspected at his premises or at any other place and the contractor shall reserve similar rights as regards any sub-contract he may make. The contractor shall pay all cost connected with such tests and provide without extra charges all materials, tools, labour and assistance of every kind which the Inspector may consider necessary for any tests and examination other than special or independent tests, which he shall enquire to be made on the contractor's premises, and shall pay all cost attendant thereon failing these facilities (in regard to which the Inspection Authority will be the sole Judge) at his own premises for making the tests. The contractors shall bear the cost out such test elsewhere. The contractors shall also provide and deliver free of cost at such place as the Inspection Authority may direct such material, as he may direct such material, as he may require for testing by chemical or other analysis or independent testing machine or means commonly in use according to the nature of the stores. In the event of such tests being unsatisfactory and resulting in or leading to the rejection of the stores concerned, the cost of the test will be borne by the contractor such costs will be assessed at the rates charged by the Laboratory concerned for work done for private firms and individuals.

### **Special Instructions**

It has been observed and complaint by many senior officers that many of Police vehicles emit black smoke while driving. One of the major cause of substandard Engine Oil. In order to owe this pilferage.

It has been decided by the committee that only sealed Pack authorized lubricants from PSO depot will be purchased and delivered. Every vehicle of Lahore district including Senior officers will report to District Police Lines, Lahore and oil will be changed under camera and computerized gallon No. will be mentioned in Log book to avoid any pilferage.

### **Payment Terms**

Payment will be made by the Client for the delivery of Goods/ services by the Contractor. Also, the payment shall only be made after the certification of invoice.

### **Payment to Contractor**

After receiving an application for payment which the Contractor was entitled to receive, the Client shall proceed for the payment to contractor subject to the conditions that there are no:

- Defects or short comings in the Service Provided.
- The performance of the Goods and Services is satisfactory

### **PURCHASER'S RIGHTS**

The Purchaser reserves the right to take the following actions, and shall not be liable for any such actions:

- i) Amend the items, scope of procurement, if required while adhering to the Principals of Procurement as per Rule 4 of the Punjab Procurement Rules, 2014 during the Bidding process.

- ii) Cancel the Bidding process and reject all applications as per provisions of Punjab Procurement Rules, 2014.

**Address of Purchaser/Hiring Services.**

Deputy Inspector General of Police,

Operations, Lahore.

Govt: of the Punjab, Police Department,

Office, opp. Govt. Islamia College, Civil Lines,

Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore.

Tel: 042-9921544-46 Fax: 042-99211553.

## BIDDING EVALUATION CRITERIA

Bidding will be based on applicant fulfilling the following qualification criteria:

<b>Checklist</b>	<b>Responsive</b>	<b>Non-Responsive</b>
i) Registration with Income Tax Authorities (National Tax Number NTN) at least three years old (Issued till July 2018)		
ii) Copy of Registration with Sales Tax Authorities (STRN)		
iii) Copy of Registration with Punjab Revenue Authority (PST)		
iv) Copy of Registration (Professional Tax Certificate) atleast three year old		
v) Affidavit on non-judicial Stamp Paper of Rs.100 (i) The firm has not been black listed from any Department. (ii) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document look at any stage. The shall be black listed as per Rules/Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.		
vi) Average annual turnover for last three years shall not be less than Rs.2,000,000/-. The firm shall provide Bank statement for last three financial years i.e. 2020-2021, 2021-2022 and 2022-2023 duly verified from the concerned Bank.		
vii) Original Bid Security 3% of whole estimated cost as mentioned in Bidding Documents.		

The firm/dealer would not be considered qualified provided the mandatory checklist is not provided.

Any one non-responsive will lead to non-responsive/disqualification and Financial proposal of the same will not be entertained.

## Price Schedule

Sr. No.	Name of item	Accounting (Nos./Each)	Unit	Unit Price including all taxes

## REPAIR/MAINTANCE \_\_\_\_\_ OPERATIONS WING,LAHORE

Sr. No.	Name of item	Accounting (Nos./Each)	Unit	Unit Price including all taxes except 16%PST

Detail of items will be provided on production of Challan of Rs.1000/-

**Total Price in Words (Inclusive of All Applicable Taxes):**

**Note:**

- a) **Bid for all items shall be quoted.**

**Stamp & Signature of Bidder \_\_\_\_\_**

**Bid Security Form**

The Total Bid Security amounting to Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only)  
in shape of "Call Deposit Receipt" of the Bank (Name)\_\_\_\_\_ is attached  
in accordance with Clause 14 of the Instructions to Bidders. The enclosed CDR number  
is\_\_\_\_\_.

**Signature of Bidder** \_\_\_\_\_

**Performance Security Form**

**To,**

Deputy Inspector General of Police,  
Operations, Lahore.  
Govt. of the Punjab, Police Department,  
  
Office, opp. Govt. Islamia College, Civil Lines,  
  
Shaikh Abdul Qadir Jillani Road, near District Courts, Lahore.  
  
Tel: 042-9921544-46 Fax: 042-99211553.

**WHEREAS** (Name of the Contractor) \_\_\_\_\_  
hereinafter called "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR THE  
**"PROVISION OF \_\_\_\_\_"** procurement of following:

1. [*Please insert details*].

(Here in after called "the Contract").

**AND WHEREAS** it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a scheduled bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

**AND WHEREAS** we have agreed to give the Contractor a Guarantee:

**THEREFORE WE** hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of \_\_\_\_\_(Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of \_\_\_\_\_(Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until \_\_\_\_\_ day of \_\_\_\_\_, 2020\_\_, or twenty-eight (28) days of the issue of the Defects, whichever is later.

**[NAME OF GUARANTOR]**

Signature\_\_\_\_\_

Name\_\_\_\_\_

Title \_\_\_\_\_

Address\_\_\_\_\_

Seal\_\_\_\_\_

## General Information

	Particulars			
<b>Company Name</b>				
<b>Abbreviated Name</b>				
<b>National Tax No.</b>			<b>Sales Tax Registration No</b>	
<b>PRA Tax No.</b>				
<b>No. of Employees</b>			<b>Company's Date of Formation</b>	

\*Please attach copies of NTN, GST Registration & Professional Tax Certificate

<b>Registered Office Address</b>		State/Province	
<b>City/Town</b>		Postal Code	
<b>Phone</b>		Fax	
<b>Email Address</b>		Website Address	

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### Financial Soundness

Name of Applicant

*Applicant applying for Bidding is required to provide financial information to demonstrate that they meet the requirements of Evaluation Criteria. If necessary, use separate sheets to provide complete information. **A copy of the duly verified by the Bank statements of the past three (3) financial years must be attached.***

<b>Banker</b>	Name of banker	
	Address of banker	
	Credit Line/Cash Limit:	
	Telephone	Contact name and title
	Fax	Telex

*Summarize documented information in Pak Rupees (equivalent at the current rate of exchange at the end of each year) for the previous three years.*

<b>Financial information in Pak Rupees</b>	<b>Financial Year 2020-2021</b>	<b>Financial Year 2021-2022</b>	<b>Financial Year 2022-2023</b>
Average Annual Turn-over of last three financial year.			

Sign & Stamp of Concerned Bank  
Alongwith Name, Designation & Contact Number

**Affidavit for Correctness of information**

*(To be printed on PKR 100 Stamp Paper)*

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

*(Applicant)*

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Punjab Police of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the **PUNJAB POLICE**.

- (i) The firm has not been black listed from any Department.
- (ii) The documents/photocopies provided with bid are authentic. In case of any fake/bogus document look at any stage. The shall be black listed as per Rules/Laws.
- (iii) Affidavit for correctness of information.
- (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

**PUNJAB POLICE** undertake to treat all information provided as confidential.

*Signed by an authorized Officer of the company*

Title of Officer: \_\_\_\_\_

Name of Company: \_\_\_\_\_

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

**AGREEMENT BETWEEN DEPUTY INSPECTOR GENERAL OF POLICE OPERATIONS, LAHORE AND M/S ABC, FOR OPERATIONS, LAHORE FOR THE FINANCIAL YEAR 2023-2024.**

The article of the agreement framed are entered on \_\_\_\_\_, between the Deputy Inspector General of Police Operations, Lahore (Party-I) and M/S \_\_\_\_\_ (Party-II) for \_\_\_\_\_ to Deputy Inspector General of Police Operations, Lahore for the Financial Year 2023-2024.

The following terms and conditions will be observed.

- a). M/S \_\_\_\_\_ (Part-II), will be responsible for the repair of transport/vehicles of Operations Wing, Lahore on his own transport in accordance with the demand. The contractor may pursue his bills in AG Office, Lahore for early clearance and payment by fulfilling the departmental formalities. It is the responsibility of the contractor to put up all the bills to Accountant of Deputy Inspector General of Police Operations, Lahore to ensure submission after 10 days for early payment. Delay in submission and clearance of the bills is fully contractor's responsibility.
- b). M/S \_\_\_\_\_ (party-II) will be responsible to maintain the quality and quantity of goods/services as per demand of Police department.
- c). The rates will not be changed at any cost upto 30.06.2024.
- d). The contractor will be responsible for repair/maintenance of transport/vehicles on required date and time and will not delay in any case. If the supply of is not provided in time, the Deputy Inspector General of Police Operations, Lahore is empowered to go for risk purchase against the contractor out of his security.
- e). In case, the repair/services/supply of articles are not supplied in accordance with standard, the contractor will be warned for cancellation of the contract. The supply of goods/services in any case will be rejected after visual inspection in the presence of contractor or his representative, if found substandard, same will be replaced immediately by the contractor.
- f). Contractor will deposit an amounting to Rs. 1,000,000/-(Rupees one million only) as security which will be used for risk purchase, in case need arises contractor will recoup the amount immediately after risk purchase. However, after successful completion of the contract security will be refunded to the contractor.
- g). This contract will be enforced with effect from \_\_\_\_\_.2023.
- h). This contract will be completed on 30.06.2024.
- i). If the attitude and execution of the contract found unsatisfactory Deputy Inspector General of Police Operations, Lahore is empowered to cancel the contract without notice.
- j). If M/S \_\_\_\_\_ (Party-II) wants to leave the contract he has to submit an application with reasons, 40 days in advance.

k. **Terms & Conditions**

- a. In case of any emergency, the firm would provide all kinds of services on round the clock basis.
- b. The firm would be responsible for maintaining the transport to keep the same in working condition.
- c. The firm would ensure availability of all kinds of parts to keep the lifts in working condition.
- d. The firm would be responsible to change original parts if required at the agreed cost.

l. Witness, that in consideration of the stipulation herein after contained and by the said DIG/Operations, Lahore and the representative hereby undertakes on the performance of the subject repair/maintenance work according to the approved specifications / scope of work.

m. That all the said repair/maintenance shall be carried out (as approved by the Police Department) and furnished / installed in a workmanship like manner the satisfaction of the Police Department

n. 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 there shall be at liberty to the same if they did not approve and such rejection shall be final and categorical

o. If their work is found not according to the approved specification /scope of work during inspection or otherwise the decision of the inspection committee shall be final and penalty forced by said committee in any form rejection of whole or partial shall be final.

p. That the maintenance payment would be made on providing services successfully through the Accountant General Punjab.

q. 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 performed and observed then and in any such case the inspection committee shall be at liberty to assess any amount 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 conclusive to the amount of such damages. Such amount shall there upon become payable by the representative to the DIG/Operations, Lahore and the said DIG/Ops shall be at liberty to deduct and retain any amounts so assessed from any some money that may be or may become due and payable at after the time of such failure to the representatives by the Provincial Police Officer Punjab, Whether by virtue of this agreement or otherwise

**DEMAND OF PLANT & MACHINERY / FURNITURE & FIXTURE.**

Sr.No	Name of Items Machinery	Quantity	Sr.No	Name of Items Furniture	Quantity
1.	Air Conditioner 1.5 ton Invertor		1.	Executive Table	
2.	Computer System Core-i7		2.	Revolving Computer Chair	
3.	Finger Print Machine		3.	Executive Revolving Chair	
4.	LED Display 32" (Samsung)		4.	Visitor Chair	
5.	LED Display 42"/43"		5.	Bench Steel (Three Seater)	
6.	LED Display 55"		6.	Computer Table	
7.	Photocopy Machine		7.	Round Table	
8.	Q-Matic Machine		8.	Computer Rack	
9.	BIO Matic Face detection		9.	Office Table	
10.	Printer Canon		10.	Office Chair Wooden	
11.	Scanner Flat bed		11.	Office Chair Steel	
12.	Scanner Big Flat bed		12.	Iron Almirah	
13.	UPS 1000 watt				
14.	UPS 2000				
15.	Battery 110AH				
16.	Water Dispenser				
17.	Copy Printer Machine Heavy Duty				
18.	Metal Detector with Battery				
19.	Ceiling Fan				
20.	Bracket Fan				
21.	Pedestal Fan				
22.	Fax Machine				
23.	Stabilizer Machine				
24.	LAP TOP				
25.	Fridge Medium and small size				
26.	Drwon Cameras				
27.	Multi Media Project				
28.	Video Camera with modern stand				
29.	CCTV Camera				
30.	Electric Water Cooler				
31.	3G Tablet				
32.	Android Mobiles				
33.	Tablets for Vehicles				

**D.N.I.T.****Repair/Maintenance Work for the Buildings of DIG/Operations, Wing Lahore for the Financial Year 2023-24**

<b>Sr.No.</b>	<b>Description</b>	<b>Unit</b>	<b>MRS Rates 2023-24 2<sup>nd</sup> BI-Annual</b>	<b>Rates Quoted by Contractor</b>
1.	Scraping Ordinary distemper, oil bound distemper or paint of wall	PSft		
2.	Providing and applying 2mm thick Graffito texture finished coating of approved colour with imported binding material (Acrylic Rsin Base) natural marble and quartz stone as per approved sample and shaed on external walls at any height, preparation surface, clearing wastage, scaffolding and with ten year Guarantee etc all labour material and carriage charges complete in all respect.	PSft		
3.	P/F Wardrobe 18" deep consisting of 3/4 thick double sided lamination vin board sheet for boxing and back and U.V arrylic sheet 18mm thick (Chine) for front leaves i/c cost of hinges rod, brackets screws handekhages rod and PVC tape and drawer railing complete in all respect.	PSft		
4.	Distempering of roof on old surface.	PSft		
5.	Emulsion painting 2-coat on old surface	PSft		
6.	P/F 1-1/2" thick solid flush door comprising of 2.5 mm thick commercial ply over 1" thick packing wood in style and rails under proper pressure i/c the cost of nails, tower bolt , handles, glue, sawing charges and lacquar polishing and 3/8" thick matching wooden lipping complete in all respect.	PSft		
7.	Providing and fixing sliding bolt to doors:- brass sliding bolt, 12" (300 mm) long	Each		
8.	Providing and fixing Handle Lock Best Quality Complete in all respect	Each		
9.	Preparing surface and painting with plastic emulsion paint: 2 Coats i/c scraping (Colour Change)	PSft		

10.	Providing and fixing wooden duct 1.25x1.25 size made by lasani sheet 3/4 thick Complete in all respect.	PRft		
11.	Removing of wooden partition	PSft		
12.	Providing & applying 1.5 mm thick fine textured high quality Sandtex Coating formed of special Acrylic base protective decorative coating of approved colour & shade with trowel having top class finish over well cleaned plastered surface i/c preparation and cleaning the surface,  complete in all respect.	PSft		
13.	Providing and applying weather shield paint of approved quality on external surface of building including preparation of surface, application of primer complete in all respect:  <b>a) new surface:</b>			
	i) 1st coat	PSft		
	ii) 2nd coat	PSft		
	<b>b) old surface:</b>			
	i) 1st coat	PSft		
	ii) 2nd coat i/c scraping	PSft		
14.	Providing, laying, watering and ramming brick ballast 1½" to 2"(40 mm to 50 mm) gauge mixed with 25% sand, for floor foundation, complete in all respects.	PCft		
15.	P/F Lasani Sheet 3/4" thick i/c Priming coat complete in all respect.	PSft		
16.	P/F all types of glazed aluminum window of anodized bronze colour partly fixed and partly sliding using deluxe section of MS Pakistan Cables/Al-Cope approved firm having frame of size 100 mm x 30mm having 1.6 mm thickness and leaf frame section of size 45 mm x 35 mm/45mm x 25 mm having, 1.6 mm thickness i/c 5mm thick tinted glass imported with rubber gasket using approved standard latches, hardware etc, i/c using imported brushes for dust	PSft		

	proofing and rollers complete in all respect.			
17.	P/F Aluminum Door Machine best quality complete in all respect.	Each		
18.	P/F CP Handle 18" long best quality complete in all respect.	Each		
19.	P/F CP Handle 24" long best quality complete in all respect.	Each		
20.	P/F CP lock Glass to Glass/wall to Glass best quality complete in all respect.	Each		
21.	Providing and laying R.C.C. pipe, moulded with cement concrete 1:1½:3, with spigot socket or collar joint, etc. including cost of reinforcement, conforming to B.S. 5911: Part I: 1981, Class "L" including carriage of pipe from factory to site of work, lowering in trenches to correct alignment and grade, jointing, cutting pipes where necessary, finishing and testing, etc., complete. i) 100 mm (4") i/d	PRft		
	ii) 150 mm (6") i/d	PRft		
	iii) 225 mm (9") i/d	PRft		
22.	Providing and applying special polish with chemical material i/c 2-coats of imported lacquar polish i/c rubbing sand papering and making surface smooth complete.  Matt	PSft		
	Glossy	PSft		
23.	Painting doors and window, any type 2 Coat on old surface	PSft		
24.	P/F of Roller blinds consisting of aluminium channel/ Rame with chain roorgari weights imported fabric i/c	PSft		



	fixing and labour charges complete in all respect.			
25.	Pacca brick work other than building upto 10 ft (3m) height cement sand mortar: Ration 1:5	PCft		
26.	Cement plaster 1:4 upto 20' (6.00 m) height: 3/4" (20 mm) thick	PSft		
27.	P/F Syfon Set for commode tank 3 galon capacity i/c P.V.C. Ball value complete in all respect.	Each		
28.	Providing and fixing chromium plated tee stop cock 15mm (1/2")	Each		
29.	P/F single bib cock(1/2").	Each		
30.	R/O Rubber Connection 2' long i/c brass CP nutt complete.	Each		
31.	P/F Muslim Shower set complete in all respect.	Each		
32.	P/F Paper holder plastic	Each		
33.	Dismantling cement concrete 1:2:4 plain	PCft		
34.	Reinforced cement concrete in roof slab, beams, columns lintels, girders and other structural members laid in situ or precast laid in position, or prestressed members cast in situ, complete in all respects: Type C (nominal mix 1:2:4)	PCft		
35.	Cement concrete plain including placing, compacting, finishing and curing complete in all respect (including screening and washing of stone aggregate) Ration 1:2:4	PCft		
36.	Providing and fixing 6" thick R.C.C manhole cover with tee shaped C.I.frame of 22" I/d (frame weighing 37.324 Kg. or one maund as per Standard Drawing STD/PD No. 6, of 1977, complete in all respect.	Each		
37.	P/F Wardrobe 18" deep consisting of laminated sheet 3/4" thick best quality laminated sheet for front leaves boxing, back, partition top and bottom 700 density i/c deodar wood lipping 3/4"x3/8" and deodar wooden frame 3"x1" with hanger rod in center position i/c full hands catchers, brass handle, lock catcher, nails/screws, C.P, Fittings, deodar gola and polishing of wooden frame and lapping i/c polythin sheet 500	PSft		

	guage, on back side and termite proofing polishing i/c all labour , material and carriage charges complete in all respect.			
38.	P/F Wardrobe 24" deep consisting of 3/4" thick best quality MDF sheet for front leaves boxing, back, partition top and bottom 700 density i/c deodar wood lipping 3/4"x3/8" and deodar wooden frame 3"x1" with hanger rod in center position i/c full hands catchers, brass handle, lock catcher, nails/screws, C.P, Fittings, deodar gola and polishing of wooden frame and lapping i/c polythin sheet 500 guage, on back side and termite proofing polishing i/c all labour , material and carriage charges complete in all respect.	PSft		
39.	P/F of Ceiling Fan 56" Sweep	Each		
40.	Providing/Fixing of Fan Hook	Each		
41.	Providing and fixing Rawal Bolt 4" long.	Each		
42.	Removing and Refixing of Aluminum Window	Each		
43.	Excavation in foundation and plinth other than building.	PCft		
44.	P/L Pre-Polished Tile 8"x24"x3/8" (Master) laid in white cement matching pigment over 3/4" thick cement plaster 1:2 i/c filling joints with white cement and matching pigment complete in all respect.(Dado)	PSft		
45.	P/F of glazed earthenware couple set consisting of Commode with low down flushing cisterni/c hydrolic seat cover complete in all respect.	Each		
46.	Providing and fixing chromium plated tee stop cock 15mm (1/2").	Each		
47.	R/O C.P waste couplin 1.25" dia i/c CP Nutt Bolt.	Each		
48.	R/O CP Lever Basin Mixture with two connection pipe complete in all respect.	Each		
49.	P/F flushtanky 3 gallon capacity complete in all respect.	Each		
50.	R/O PVC Bend Hockey Type for flush tanky (Popular/Turk Plast) complete in all respect.	Each		

51.	S/E Round shape SMD Ceiling Light 6" dia (Philips Made) complete in all respect.	Each		
52.	R/O bolt kit for basin i/c rawal plug wit warshal complete in all respect.	Each		
53.	P/F double bib cock 1/2" dia i/c Muslim shower with 1 meter long pipe (Master/Sonex) complete in all respect.	Each		
54.	Repair of old Almirah i/c replacement f damaged deodar wood (wooden frame size 2"x1" vertical post fixed with screws i/c replacement of daaged laminated sheet box 36" deep and fing of front 12mm Tampered glass fixed with door hinges imported i/c cost of nails screws locking arrangements i/c front fancy type wooden cornic or top and bottom i/c anti termite treatment and polishing of wooden frame complete in all respect.	PSft		
55.	S/E LED Warm Light 4" dia complete in all respect	Each		
56.	P/F of 36" deep Almirah consist of 3/4" thick laminated sheet boxing shelves, Leaves and back i/c deodar wood frame 3"x1" for leaves i/c front fancy type wooden cornic or top and bottom i/c anti termite treatment and polishing of wooden frame i/c cathers, fancy handles, locks, i/c Painting/Polishing complete in all respect.	PSft		
57.	P/F kitchen cabinet 15" deep consisting of 3/4" thick double sided laminated vin board sheet for boxing and back UV acrylic sheet 18mm thick (China) for front leaves i/c cost of hinges, screws handles hangers rod, brackets PVC tape and drawer railing complete in all respect.	PSft		
58.	P/F Sink Bowl Stainless Steel Size 14"x17" best quality complete in all respect.	Each		
59.	Providing, laying, cutting, jointing, testing and disinfecting pipe line in trenches with PVC pipes of B.S.S with 'D' Class working pressure complete in all respects:  2" Dia	PRft		

60.	3" Dia	PRft		
61.	4" Dia	PRft		
62.	6" Dia	PRft		
63.	8" Dia	PRft		
64.	Providing and installing P.V.C. plain bend / Plug bend, of B.S.S Class 'D' working pressure:  2" dia	Each		
65.	3" dia	Each		
66.	4" dia	Each		
67.	6" dia	Each		
68.	8" dia	Each		
69.	Providing and installing P.V.C. plain Tee / Plug Tee, of B.S.S Class 'D' working pressure:  2" dia	Each		
70.	3" dia	Each		
71.	4" dia	Each		
72.	6" dia	Each		
73.	8" dia	Each		
74.	P/F CP Sink single lever sink mixture with two connection pipes complete in all respect.	Each		
75.	Fabrication of mild steel reinforcement for cement concrete, including cutting, bending, laying in position, making joints and fastenings, including cost of binding wire and labour charges for binding of steel reinforcement (also includes removal of rust from bars): Deformed bars (Grade-40)	PKg		
76.	S/E Fancy Globe Light complete in all respect.	Each		
77.	S/E LED Light 24"x24" best quality complete in all respect.	Each		
78.	S/E Switch 10-Amp Hilife complete in all respect.	Each		

79.	S/E 2 Pin socket Hilife complete in all respect.	Each		
80.	S/E 2 Fan Dimmer Hilife complete in all respect.	Each		
81.	S/E Light Plug Hilife complete in all respect	Each		
82.	S/E Power Plug Hilife complete in all respect.	Each		
83.	S/E Holder Tekey 4" dia with screw 1.5" long	Each		
84.	P/L 3/4" thick Prepolished Marble Slab Granite (Glaxy Black) for kitchen counter 2'-wide making nozing on one side laid over bed of 3/4" cement and sand mortar 1:2, filling joints with white cement and matching pigment i/c cutting, finishing complete in all respect.	PSft		
85.	Providing and fixing all types of partly fixed and partly openable glazed anodised bronze colouraluminium doors, using delux section of M/S Al-Cop or Pakistan Cables, having chowkat frame of size 40 x 100 mm (1 1/2"x4") and leaf frame of 60x40 mm (2 1/2" x 1 1/2") wide sections including the cost of 1/4" (8mm) thick imported tinted glass with aluminium triangular gola and rubber gasket to support the glass and leaf edging, using approved standard fitting locks, 3" (75 mm) wide long handles complete in all respect.	PSft		
86.	P/F blind paper complete in all respect.	PSft		
87.	P/F seat cover (hydrolic) Bakelite Complete in all respect.	Each		
88.	P/F Magnetic Door Stopper	Each		
89.	S/E LED Bulb 24w Complete in all respect.	Each		
90.	S/E LED Bulb 12w Complete in all respect.	Each		
91.	S/E LED Street Light 50w Complete in all respect.	Each		
92.	S/E LED Ceiling Light 8" dia complete in all respect.	Each		
93.	S/E LED Ceiling Light 4" dia complete in all respect.	Each		
94.	S/E Bulb Holder	Each		
95.	S/E PVC Pipe for wiring complete in all respect. 1" dia	PRft		

	2" dia.	PRft		
96.	S/E China Plate size i/c all necessary fitting complete in all respect.			
	(6+2)	Each		
	(4+2)	Each		
97.	S/E Fan Dimmer China made complete in all respect.	Each		
98.	S/E Light Plug 15 Amp having three pin socket with switch cover China Made complete in all respect.	Each		
99.	S/E Power Plug 30 Amp having three pin socket with switch cover China Made complete in all respect.	Each		
100.	S/E Telephone Plate China Made complete in all respect.	Each		
101.	S/E PVC Box 4"x4" complete in all respect.	Each		
102.	S/E PVC Box 4"x6" complete in all respect.	Each		
103.	R/O Hand Dryer (Siemens)	Each		
104.	P/F of laminated Wooden Floor 12 mm thick (MDF) laid over Jumbo Lawn Sheet, Tee &Gola with adhesive material complete in all respect.	PSft		
105.	Providing and fixing of PVC Wall Panelling sheet 10"x9"-1/2"x8.3mm thick (imported) best quality with made finished joint i/c cost all labour complete in all respect as per approved by the engineer in-charge.	PSft		
106.	P/F partition, including frame work: sheets on one side of framework with 1/2"MDF sheet.	PSft		
107.	P/F of lockfor Almirah/wardrobe/cabin boxetc complete in all respect.	Each		
108.	P/F False ceiling consist of 5/8" thick 24"x24" plaster of paris sheet size 2'x2' hanging with steel wire/M.S flat 3/4x1/8 thick i/c drilling hole rowel plug complete in all respect.	PSft		
109.	S/E of Multi light Plug/Power Plug with PVC Box complete in all respect.	Each		

110.	Dismantling brick work in lime or cement mortar.	PSft		
111.	Cement plaster 1:4 upto 20' (6.00 m) height: 3/4 (20 mm) thick	PSft		
112.	P/F Wooden Floor 12 mm thick size 16"x32" laid over 5mm thick insulation sheet i/c labour charges complete in all respect.	PSft		
113.	Providing and fixing ornamental wooden architrave 3"x 1 1/2" tapered to 1/4") all along the door frame complete in all respect (Teak wood architrave)	PSft		
114.	P/F 5 mm thick glass complete in all respect	PSft		
115.	P/F of Porcelain base power plug 30-Amp i/c cover plate with frame i/c PVC box complete in all respect.	Each		
116.	P/F of C.P Sink mixing valve i/c making connection complete.	Each		
117.	P/F of Fancy type of plaster of paris Gola 4" to 5" wide fixed with screws complete in all respect.	PRft		
118.	P/F of LED Lights for ceiling 5" dia complete in all respect.	Each		
119.	P/F of Fancy C.P Bath room accessories set (6-pieces) heaving towel rail shelf paper holder ring soap dish respect soap paper complete in all respect.	Each		
120.	P/F fancy type round glazed earthen water vanity 18" dia water coupling etc fixing a site complete in all respect.	Each		
121.	Relaying of single layer of tiles 9"x4 1/2" x1 1/2"			
	i) Take 70% old tile i/c grouting and finishing	P.Sft		
	ii) 30% New Tile without earth filling/bitumen	P.Sft		
122.	Making & fixing of shed with fiber glass sheet 3-mm thick over frame of M.S box section pipe 1-1/2"x1-1/2" of 18-SWG @2-3/4" C/C both way ornamental design of flat patty 1-1/2"x1/4" on front and back of shed. The upper frame supported with outer pillar of G.I. pipe 4" dia (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	P.Sft		

	complete in all respect.			
123.	Dismantling and Removing old tuff paver/Damaged Broken.	P.Sft		
124.	R/O of tuff pavers of 50mm thick having compressive strength 7000-Psi of approved design and shape with all joints to be filled in sand and compacted to form frictional inter locking and sand cushion 2" thick over existing compacted base as approved by the Engineer Incharge.	P.Sft		
125.	Providing and fixing anti climb high security galvanized razor cut wire having double sharp four U-shaped pointed 0.5 mm thick ( 22mmx15 mm barbs) spaced @ 33 mm c/c clad over 2.5 mm dia high tensile Core wire making coil fencing of specified diameter @ 4" c/c fixed on 2'-3" high M/S angle iron post 1½"x1½"x3/16" embedded in base of PCC (1:2:4) (4"x4"x9") @ 4' apart i/c the cost of 2 No. bars 3/8" dia welded horizontally with angle iron posts , binding wire, painting of posts, etc. complete in all respect.  (i) 18" diameter	PRft		
	(ii) 24" diameter	PRft		
126.	Spraying anti termite proofing by using liquid FMC Biflex 2.5%EC Mixing Ratio 1:50=137-Sft or using liquid MIRAGE Ali Akbar /RANGERS Auriga 5% SC Mixing Ability-HEXTAR Ratio 1:110=205-Sft or any other equivalent approved liquid applying with shower and certificate will be provided by the contractor for	P.Sft		



	10- years complete in all respect.			
127.	Providing and fixing aluminum glazed partition of anodized bronze colour using section of M/s. Al-Cop/ Pakistan Cable having 2 mm thick Frame size D48-A , i/c 12 mm glass with sand blasting and edge polishing i/c the cost of tear resistance film, rubber gasket and hardware etc. complete in all respect.(Floor hinge will be paid separately)	P.Sft		
128.	Dismantling glazed or encaustic tiles, etc	P.Sft		
129.	Supplying and filling sand under floor; or plugging in wells.	PCft		
130.	Providing and laying superb quality Porcelain glazed tiles of Master brand, skirting/dado of specified size, Color and Shade with adhesive/ bond over 1/2"thick (1:2) cement plaster i/c the cost of and sealer for finishing the joints, cutting grinding complete in all respect.  <b>a) Full body Glazed Tile</b>			
	(i) 400 mmX400 mm	P.Sft		
	(ii) 600mm x600 mm	P.Sft		
	(iii) 600mmx 1200 mm	P.Sft		
	<b>b) Half body Tile</b>			
	(i) 400mm x400 mm	P.Sft		
	(ii) 300mm x300 mm	P.Sft		
131.	Providing and fitting glazed earthen ware wash hand basin 56x40 cm (22"x16") including bracket set, waste pipe and waste coupling, etc.			
	i) white, with pedestal	Each		
	ii) coloured, with pedestal	Each		

132.	Providing and fitting glazed earthen ware water closet, squatter type (Orisa pattern), combined with foot rest.			
	i) white	Each		
	ii) coloured	Each		
133.	Providing and fitting glazed earthen ware water closet European type, excluding seat and cover:-			
	i) white	Each		
	ii) colored	Each		
134.	Providing and fixing, double seat and cover only.			
	i) Bakelite	Each		
	ii) Plastic	Each		
135.	Providing, laying, testing and commissioning of (PPRC) water supply pipe i/c cost of solvent, specials, making joints complete in all respect. (Internal/External Diameters mentioned). <b>PN-20 pipe</b>			
	(i) (1/2") 20 mm	PRft		
	(ii) (3/4") 25 mm	PRft		
	(iii) (1") 32 mm	PRft		
	(iv) (1-1/4") 40 mm	PRft		
	(v) (1-1/2") 50 mm	PRft		
	(vi) (2") 63 mm	PRft		
	(vii) (2-1/4") 75 mm	PRft		
	(viii) (2-1/2") 90 mm	PRft		
	(ix) (3") 110 mm	PRft		
136.	P/L of PPRC gate wall.			
	(iv) (1/2") 20 mm	Each		
	(v) (3/4") 25 mm	Each		

	(vi) (1") 32 mm	Each		
	(iv) (1-1/4") 40 mm	Each		
	(v) (1-1/2") 50 mm	Each		
	(vi) (2") 63 mm	Each		
	(vii) (2-1/4") 75 mm	Each		
	(viii) (2-1/2") 90 mm	Each		
	(ix) (3") 110 mm	Each		
137.	Providing and fixing angle iron railing, using 2½"x2½"x3/8" (63x63x10 mm) angle iron post 4½" (113 mm) long, 5' to 6' (1500 to 1800 mm) apart, with 2½"x2½"x3/8" (63x63x10 mm) angle iron top rail, and two rows of M.S. flat 2½"x¼" (63x6 mm) including fixing to side of Bridge/structure with U.bolt 1½" (450 mm) long ¾" (20 mm) dia, painting posts, etc. complete in all respects.	P.Rft		
138.	Providing and fixing Copper winded Exhaust fan with louver and shutter made of Pak/Younas/G.F.C. i/c the cost of necessary cable and hardware for connection from ceiling rose complete in all respect.  <b>(a) Plastic body</b>			
	(i) 10" dia	Each		
	(ii) 12" dia	Each		
	<b>(b) Steel body</b>			
	(i) 12" sweep	Each		
	(ii) 18" sweep	Each		
139.	Providing and fixing 4" deep cable tray with straight flange fabricated with perforated G.I. Sheet of specified guage,size and depth duly wall supported/ceiling hung, supported on painted brackets of MS angle iron of 1-1/2"x1-1/2"x3/16" and MS patti of 1-1/2"x3/16" size @ 5 ft C/C, hangers i/c the cost of hardware 16SWG.			
	(i) 4"x4"	PRft		

	(ii) 9"x4"	PRft		
	(iii) 10"x4"	PRft		
140.	P/F PVC double layer Switch kit Faceplate with specified switch holes i/c the cost of switches / sockets / dimmer made of Hi-Life / Bush / Schenider, screws complete in all respect.  <b>(a) One way Gange Switch Small</b>			
	(i) 01 Gange	Each		
	(ii) 02 Gange	Each		
	(iii) 03 Gange	Each		
	(iv) Three pin Light Plug 10/13 Amp	Each		
	(v) Telephone / TV/Datacable socket	Each		
	(vi) Fan Dimmer	Each		
	(vii) bell push Each 59.40 449.40	Each		
	(viii) Three Pin Power Plug 15-32 Amp	Each		
	<b>Large</b>			
	(i) 04 Gange	Each		
	(ii) 05 Gange	Each		
	(iii) 06 Gange	Each		
	<b>(b) Two way Gange Switch Small</b>			
	(i) 01 Gange one way/ Two way	Each		
	(ii) 02 Gange	Each		
	(iii) 03 Gange	Each		
	(iv) 04 Gange	Each		
141.	Providing and fixing G.I. wire gauze 22 SWG, 12x12 meshes per square inch, (5x5 meshes in cm <sup>2</sup> ) fixed to steel window, complete with flat iron patti ½"x 1/8" (13mmx3 mm) and machine made screws.	P.Sft		

142.	Glazing with panes (24 oz. to 26 oz.), using. putty and deodar wooden fillets.	P.Sft		
143.	Providing and fixing 3" (75 mm) thick R.C.C. manhole cover, 22" (550 mm) dia, with tee shaped C.I. frame of 20" set set (500 mm) clear i/d (frame weighing 37.324 Kg. or one maund) as per Standard Drawing STD/PD No. 5, of 1977, complete in all respects.	Each		
144.	Providing and installing P.V.C. blind pipe, B.S.S. Class 'D', in tubewell bore hole, including sockets and solvents and jointing with strainer, etc. complete in all respect.	Each		
145.	Providing and fixing electric motor complete with all accessories.	Each		
146.	Supply and erection of PVC pipe for wiring on surface including clamps inspection boxes, pull boxes, bends, tees, repairing surface, etc., complete in all respect:-			
	i) 12 mm i/d	PRft		
	ii) 20 mm i/d	PRft		
	iii) 25 mm i/d	PRft		
	iv) 32 mm i/d	PRft		
	v) 40 mm i/d	PRft		
	vi) 50 mm i/d	PRft		
147.	Supply and erection of PVC pipe for wiring recessed in walls, & including inspection boxes, pull boxes, hooks, cutting jharries, and repairing surface, etc., complete with all specials.			
	i) 12 mm i/d	PRft		
	ii) 20 mm i/d	PRft		
	iii) 25 mm i/d	PRft		
	iv) 32 mm i/d	PRft		
	v) 40 mm i/d	PRft		
	vi) 50 mm i/d	PRft		

148.	Supply and erection of copper conductor cables for service ditto connection, in prelaid pipe/G.I. wire/trenches, etc. (rate for cable only):- PVC insulated, PVC sheathed single core, 250/440 volts.			
	i) (3/0.029")	PRft		
	ii) (3/0.036")	PRft		
	iii) (7/0.029")	PRft		
	iv) (7/0.036")	PRft		
	v) (7/0.044")	PRft		
	vi) (7/0.064")	PRft		
	vii) (19/0.052) (600/1000 volt grade)	PRft		
149.	Supply and erection of copper conductor cables for service ditto connection, in prelaid pipe/G.I. wire/trenches, etc. (rate for cable only):-, PVC sheathed 4 core, 660/1100 volt non armoured cable:-			
	i) (7/0.064")	PRft		
	ii) (19/0.052")	PRft		
	iii) (19/0.064")	PRft		
150.	Providing and fixing M.S. sheet hollow pressed frame of doors, windows, C. windows, etc. 20 SWG welded with M.S. flat 6"x 1¼" x 1/8" (150 mmx30mmx3mm) M.S. holdfast 9"x1"x1/8" (225mmx25mmx3mm) welded/screwed 4" (100 mm) long iron hinges, including filling chowkat with cement sand mortar 1:8 and embedding holdfast in cement concrete 1:2:4			
	Single rebate	PSft		
	Double rebate	PSft		
151.	First class teak wood wrought joinery in wire gauze doors and windows with frames 22 SWG galvanized iron wire gauze 12x12 meshes to square inch, (5x5 meshes in cm <sup>2</sup> ) including brass fittings, sash bars, etc. complete:- G.I. wire gauze 22 SWG, 12x12 meshes per square inch, (5x5 meshes per cm <sup>2</sup> ) fixed to chowkat	PSft		

	complete in all respect.			
152.	Providing and laying 3/4" thick full width Prepolished Marble slab for Vanities/ Shelves/ Treads/ Window Cills, having Uniform texture (Spotless) with adhesive bond over 3/4" thick (1:2) cement sand mortar i/c the cost of matching sealer complete in all respects			
	China Verona	PSft		
	Ziarat White	PSft		
153.	P/F fancy stainless stair railing 2-75 high comprising of steel at top and bottom having base plate 2"x3" stainless steel top plate support plate for fixing of 2" dia stainless steel pipe welded with required bends and shape i/c cost of stainless steel elbow and special polish after welded complete in all respect.	PRft		
154.	Supply and erection of PVC duct patti including complete with all specials			
	1" dia.	PRft		
	2" dia.	PRft		
	3" dia.	PRft		
155.	P/F UPVC door with water proof, dust proof complete in all respect.	PSft		
156.	P/F C.P handle for almirah best quality complete in all respect	Each		
157.	Providing and fixing false ceiling comprises of Gypsum board laminated sheet of size 2'x2'/ 2'x3'/ 3'x3' of specified design and thickness i/c cost of fixtures i.e. galvanized angle 1"x1" at wall sides, galvanized tee 1¼"x1" and 1½"x1" both at 4' c/c (made of Taiwan CKM or equivalent), hanging with G.I/ Copper wire 16 SWG, G.I hook, Rawal Plug etc: complete in all respects as approved and directed by the Engineer Incharge.	PSft		
158.	P/F Cladding Sheet complete in all respect	PSft		

Signature of contractor -----

Name of Firm -----