



CENTRAL POLICE OFFICE, PUNJAB, LAHORE.
E-TENDER NOTICE

Punjab Police Department intends to execute following repair/maintenance and civil works on the basis of single stage-one envelope procedure, under Rule 38 (1) of PPRA Rules 2014, from the contractors/firms enlisted/renewed with Pakistan Engineering Council (PEC) in the relevant category, for the current financial year, 2024-25: -

Sr. #	Description of Work	Estimated Cost (Rs. in Million)	Bid Security @ 3% of Estimated Cost (M)
1.	Maintenance and repair of residence No. 02 at Police Line Qilla Gujjar Singh, Lahore.	1.03	0.0309
2.	Maintenance and repair of residence No.3, Police Officer Colony at Tufail Road, Lahore, Cantt.	1.2375	0.0371
3.	Addition/alteration and missing facilities in House No.4 at Mian Mir Bridge Side, Qurban Lines, Lahore.	0.75	0.0225
4.	Addition/alteration and missing facilities in House No.2 at CTD Complex, Chung, Lahore.	1.50	0.0450
5.	Addition/alteration and missing facilities in House No.2 at Sherpau Bridge Side, Qurban Lines, Lahore.	1.80	0.0540

2. All interested bidders are required to quote their rates against each entry/item of DNIT/ BOQs (instead of percentage) and completely fill the pages of rate analysis/summary/sub-summary in their financial bids otherwise bids shall be declared as "non-responsive" and not to be included in the competition for determination of lowest evaluated bidder.

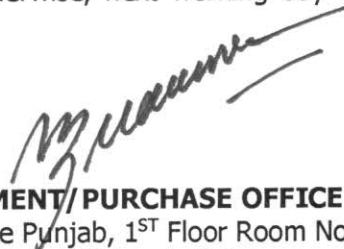
3. The work is to be carried out through e-Punjab Acquisition and Disposal System (e-PADS). All interested firms are required to be registered for participation. Tender notice/bidding documents containing detailed requirements, terms and conditions are available on e-Punjab Acquisition and Disposal System (e-PADS) at <http://punjab.eprocure.gov.pk> and Punjab Procurement Regulatory Authority (PPRA) at <http://www.ppra.punjab.gov.pk> as well as Punjab Police website at <http://www.punjabpolice.gov.pk> and may be downloaded free of cost.

4. The tender **closing date shall be 09.12.2024 (Monday) at 11:00 AM**. The rates quoted by the bidders on e-PADS will be **downloaded on the same day at 11:30 AM** and will be announced in the presence of bidders or their authorized representatives. Bids duly completed, signed, stamped and complete conformity with bidding documents must be uploaded on E-PADS Portal well before the submission deadline. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Police Department shall not be held responsible for any issues thereof. For any assistance regarding e-PADS Portal, system support email and phone numbers are provided on PPRA's website.

5. Bids that are incomplete, not signed & stamped, late or submitted by the other than a specified mode will not be considered. Active Income Tax/Sales Tax, Taxpayer (FBR) registration and other documents as mentioned in the bidding documents must accompany the bids. All bidders will be bound to submit original bid security @ 3% of estimated cost with firm letter head to the Tender Opening Committee before tender opening date & time, otherwise bidder(s) will be declared as disqualified.

6. In case of submission of any fake information/document such as bid security/CDR, the bidder will be disqualified from the tendering procedure and will be black-listed under PPRA Rules, 2014. The successful bidder shall deposit @ 5% as Performance Guarantee prior enter into confirm agreement. In case the quoted rates are below than 5% of the estimated cost, the lowest bidder will have to deposit additional 5% Performance Guarantee.

7. The authority reserves the right to reject all bids or proposals in line with Rule 35 of PPRA Rules, 2014. In case of any holiday announced by Government or otherwise, next working day will be considered for receiving/opening of tenders.

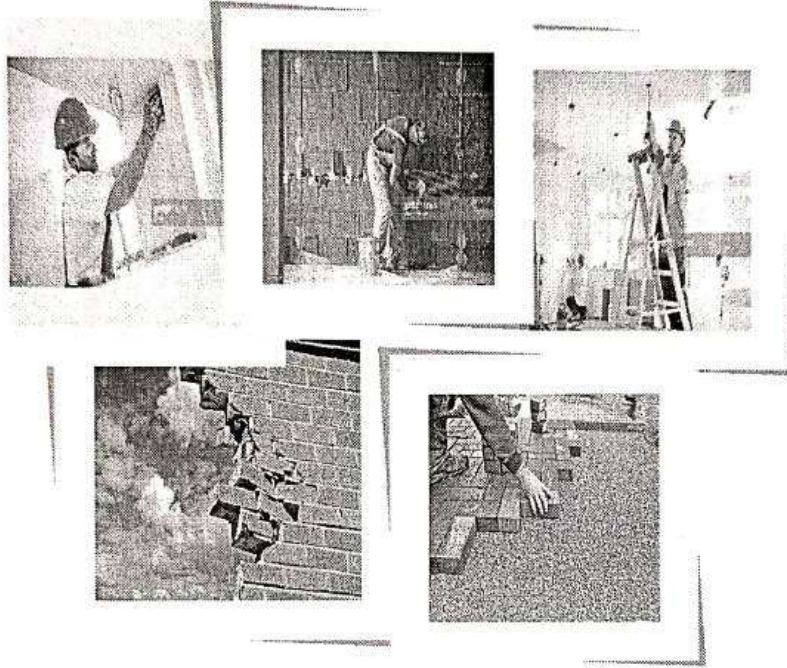


AIG DEVELOPMENT/PURCHASE OFFICER
CPO Complex, Lahore Punjab, 1ST Floor Room No.102,
Bank Road, Near Old Anarkali, Lahore,
Tel: 042-99212327 Fax: 042-99212467
URL: www.punjabpolice.gov.pk

BIDDING DOCUMENT

For Repair/Maintenance (Civil) work of Police Buildings FY 2024-25

(Single Stage One Envelope Bidding Procedure)



**PUNJAB POLICE DEPARTMENT
GOVERNMENT OF THE PUNJAB**



[Signature]
**ASSISTANT DIRECTOR
Development
CPO Punjab Lahore**

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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Bidding Document for Execution of M&R (Civil) Works

[Signature]
ASSISTANT DIRECTOR
 Development
 CPO Punjab Lahore

Mandatory Requirement

Copies of following documents to be attached for validation of bids:

SR. #	DETAIL	YES / NO
1	3% Bid Security of Estimated Price. The bid security must be submitted to Tender Opening Committee before tender opening date & time, otherwise bidder will be declared as disqualified.	
2	Signed Certificate of registration with Pakistan Engineering Council in relevant category renewal certificate of firm up till 30.06.2025.	
3	List of completed Work Orders.	
4	Company profile engineering and managerial capability. List of staff (masson, Labour).	
5	An affidavit on stamp paper of Rs.100/- or above submitting following clauses: - That neither the firm/individual has been blacklisted on any grounds whatsoever or is being proceeded against or is involved in litigation. This certificate shall remain operative till the finalization of the M&R Work. - The photocopies of all the attached documents are genuine and correct to the best of my knowledge. Any documents found fake during any stage of execution of M&R work will lead to cancellation of my tender document along with proceeding as per PPRA rules.	
6	National Tax number Certificate (NTN). Firm should be active Income Tax/Sales Tax, Taxpayer (FBR) registration, otherwise bidder will be declared as disqualified.	
7	Registration with Punjab Revenue Authority (PNTN Certificate).	

[Signature]
 ASSISTANT DIRECTOR
 Development
 CPO Punjab Lahore

Bidding Document for Execution of M&R (Civil) Works

A. INTRODUCTION

1. Scope of Bid

- 1.1 Provincial Police Office (PPO) Lahore intends to execute Repair/Maintenance and Civil works as mentioned in Tender Notice during the Financial Year 2024-2025 through **Open Competitive Bidding** under Rule 23 of Punjab Procurement Rules, 2014.
- 1.2 All the procurements should be made through e-procurement system of PPRA, Punjab, e-Pak Acquisition and Disposal System (e-PADS).
- 1.3 All registered contractor/firm at e-PADS are invited to submit their bids in prescribed manner.
- 1.4 The successful bidder will be expected to complete the Works within the time specified in Appendix-A to Bid.

2. Eligible Bidder (Eligibility & Experience)

This Invitation for Bids is open to all bidders meeting the following requirements:

- 2.1 All registered contractor/firm at e-PADS
- 2.2 Registered with Pakistan Engineering Council in relevant category. The registration of the contractor/firm must be active in CFY 2024-25.
- 2.3 Registered National Tax number Certificate (NTN). Firm should be active tax payer.

3. One Bid per Bidder

Each Bidder is allowed to submit only one bid for execution of a work, either individually or as a partner/firm etc. In case a Bidder submits more than one bid his/its all bids shall be rejected.

4. Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

5. Site Visit

The bidders are advised to visit and examine the Site of Works and its Bidding Document for Execution of M&R (Civil) Works


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surroundings and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. All cost in this respect shall be at the bidder's own expense.

B. BIDDING DOCUMENTS

6 Contents of Bidding Documents

6.1 The Bidding Documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any Addenda issued in accordance with Sub-Rule 25 (4) of PPR-2014.

- a) Instructions to Bidders.
- b) Bid data sheet.
- c) General Conditions of Contract
- d) Special Conditions of Contract
- e) Specifications – Special Provisions.
- f) Specifications – Technical Provisions.
- g) Form of Bid & Appendices to Bid, including a Certificate that the bidder is not currently blacklisted by the Procuring Agency.
- h) Bill of Quantities
- i) Form of Bid Security
- j) Form of Contract Agreement
- k) Forms of Performance Security

6.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk. Pursuant to Clause 19, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

7 Clarification of Bidding Documents

7.1 Any prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Procuring Agency in writing at the Procuring Agency's address indicated in the Invitation for Bids and this bidding document. The

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CPD Punjab Lahore



Procuring Agency will respond to any request for clarification which he receives prior to the deadline for submission of bids. The exact number of days will be mentioned in the Bid Data Sheet keeping in view the time given for submission of bids.

- 7.2 Copies of the Procuring Agency 's response will also be uploaded on e-PADS, including a description of the enquiry but without identifying its source.

8 Amendment of Bidding Documents

- 8.1 At any time at least three days prior to the deadline for submission of bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by issuing addendum. Such change shall be made in a manner similar to that of the original advertisement.
- 8.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to clause 6.1 hereof and shall be communicated through e-PADS, <https://punjab.eprocure.gov.pk>, **at least three (03) days prior to the closing date of submission of the bid.**
- 8.3 To afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Procuring Agency may extend the deadline for submission of bids in accordance with Clause 15.

7 PREPARATION OF BIDS

9 Language of Bid

- 9.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency shall be written in English language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.

10 Documents Comprising the Bid

The Bid shall comprise application along with the following documents:

- a) Bid Security
- b) Signed Certificate of registration certificate with Pakistan Engineering Council in relevant category valid up to 30.06.2024

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Development
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- c) Previous Completed Work orders
- d) National Tax number Certificate (NTN)
- e) PNTN Certificate
- f) Affidavit regarding non Blacklisting of contractor/firm
- g) Financial Bid/Proposal shall consist of the Bill of Quantities (BOQ) and any other price related information/undertaking including all taxes.

11 Bid Prices

- 11.1 Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole of the Works, based on the unit rates or prices submitted by the bidder. Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
- 11.2 The bidders shall fill in rates and prices for all items of the Works described in the Bill of Quantities (**Annex-H**). Items against which no rate or price is entered by a bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by rates and prices for other items in the Bill of Quantities.
- 11.3 All duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date of opening of the bids shall be included in the rates and prices and the total Bid Price submitted by a bidder.

12 Bid Validity

- 12.1 Bids shall remain valid for the period stipulated in the Bid data sheet after the Date of Bid Opening specified in **Clause 15**.
- 12.2 In exceptional circumstances, prior to expiry of the original bid validity period, the Procuring Agency may request that the bidders extend the period of validity for a specified additional period which shall in no case be more than the original bid validity period or 180 days whichever is more. The request and the responses thereto shall be made in writing. A bidder may refuse the request without forfeiting his Bid Security. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his Bid Security for the period of the extension, and in compliance with Clause 14 in all respects. Rule 28 of PPR-14 shall be applicable for Bid Validity period.

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 CPO Punjab Lahore

13 Bid Security

- 13.1 Each bidder shall furnish, as part of his bid, a Bid Security in the amount stipulated in the Bid data sheet in Pak Rupees or an equivalent amount in a freely convertible currency.
- 13.2 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.
- 13.3 The bid securities of unsuccessful bidders will be returned as promptly as possible, after expiry of grievance period or disposal of complaint if any, complying with the relevant provisions of PPR-14.
- 13.4 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
- 13.5 The Bid Security may be forfeited:
 - a) If the bidder withdraws his bid except as provided in Clause 18.1
 - b) In the case of successful bidder, if he fails within the specified time limit to:
 - i. Furnish the required Performance Security
 - ii. Sign the Contract Agreement

8 SUBMISSION OF BIDS FOR SINGLE STAGE SINGLE ENVELOPE BIDDING PROCEDURE

14 Submission of Bids

Each bidder shall submit the duly signed and stamped bid:

- a) Through online web portal of PPRA, Punjab, e-PADS, <https://punjab.eprocure.gov.pk>.
- b) The bidder shall be allowed to alter/ modify his e-bid or proposal before the closing date of submission.
- c) The bidder shall complete and authenticate his e-bid or proposal and submit it within time.
- d) Sealed hard copy of application along with original Bid Security and requisite document, clearly mentioning the name and address of the bidder on the envelope must be delivered by hand or through registered mail as per deadline of application at the address given in bid data sheet.

Bidding Document for Execution of M&R (Civil) Works

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Development
CPO Punjab Lahore



15 Deadline for Submission of Bids

- 15.1 The bidder shall submit his duly signed and stamped e-bid or proposal and hard copy of the same on the given address within specified time and date in the tender.
- 15.2 The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents or on any other ground on intimation to all Bidders.

16 Withdrawal of Bids

- 16.1 The Bidder may withdraw its bid after the bid's submission, through provided the written notice of the withdrawal received in the office of Procuring Agency prior to two (2) days of the deadline prescribed in Clause 15 for submission of bids.
- 16.2 The Bidder's withdrawal notice shall be prepared, sealed, marked, and dispatched. (That request/mail shall reach in AIG/Development Office within office hours before the day stated above).

9 BID OPENING AND EVALUATION FOR SINGLE STAGE SINGLE ENVELOPE BIDDING PROCEDURE

17 Opening of Bids

- 17.1 The Procuring Agency shall open the Bids in the presence of Bidders' representatives who choose to attend, at specified date, time and venue after assessing the requisite submitted bids.
- 17.2 The Bidders' representatives with authorization letter and original Identity Card shall sign an attendance sheet evidencing their presence.
- 17.3 The Procuring Agency is at its discretion may announce the withdrawal of any bid as requested by the Bidder as provided in preceding / relevant part, whether in its present or absent; or may call any detail(s) at the time of bid opening as deems appropriate.
- 17.4 No bid shall be rejected at bid opening (after opening the bids), except for late bids, which shall be returned unopened to the Bidder or bids with out bid security as provided & required. Once the bids are opened it shall be evaluated accordingly.

18 Procurement /Evaluation Committee

- 18.1 A Procurement / Evaluation Committee is constituted at CPO for completion of procurement process under PPR-2014, and evaluation of repair/ maintenance (Civil) works of buildings of CPO complex and residences buildings on CPO Pool to be executed by the contractors.

Bidding Document for Execusion of M&R (Civil) Works

[Signature]
 ASSISTANT DIRECTOR
 Development
 CPO Punjab Lahore

- 18.2 The committee shall submit the recommendations for payment to the contractors subject to completion of all codal formalities under PPRA-2014.

19 Preliminary Examination/Evaluation of Bids

- 19.1 The Procuring Agency (Procurement / Evaluation Committee) will Check/examine the required documents submitted by the bidders as per Clause 10.
- 19.2 At the end of the evaluation of the Procuring Agency (Evaluation / Inspection Committee) will open the Financial Bids of the succeesful bidders (who have submitted complete mandatory documents) through e-PADS in the presence of bidders.
- 19.3 Financial evaluation of bid by Evaluation / Inspection Committee shall be free from all computational errors.
- 19.4 The complete bid evaluation report shall be uploaded on e-PADS in accordance with the Rule 37 of PPR-14.

F. AWARD OF CONTRACT

20 Award Criteria

- 20.1 The Procuring Agency shall upload the letter of acceptance or purchase order on e-PADS and the hard copy of the same shall be shared with the successful Bidder whose bid has been determined to be substantially responsive in accordance with the evaluation criteria and has been determined to be the lowest evaluated bid as defined in PPRA Rules 2014.
- 20.2 In case if more than one Bidder quotes the same cost / equal (lowest bid) the Procuring Agency may ask only to those lowest Bidder at once to submit their financial bids again.
- 20.3 The procuring agency and the successful bidder shall sign the contract as per **Annex-G**. A signed copy of the contract shall also be uploaded on e-PADS.

21 Procuring Agency Right to Accept or Reject All Bids or Increase/Decrease Scope of Work

- 21.1 The Procuring Agency reserves the right to reject all bids at any time prior to contract award. In such rejection, Procuring Agency shall incur no liability, solely or by virtue of its invoking the clause of rejection towards the Bidder or any obligation to inform the Bidder the grounds for the rejection of bids.
- 21.2 The Procuring Agency reserves the right increase/decrease scopes of works per requirement and availability of funds at any stage of bidding.

22 Commencement of the Contract

The Contract shall be commenced after its signing subject to confirmation the

Bidding Document for Execusion of M&R (Civil) Works

[Signature]
 ASSISTANT DIRECTOR
 GENERAL
 C/O Punjab Lahore

performance security (if required).

23 Performance Security

Within Five (05) days or as per requirement of the Procuring Agency, on receipt of notification of award from the Procuring Agency, the successful Bidder shall furnish the performance security (If required) i.e., 5 % of the total contract value.

24 Signing of Contract

- 24.1 After notifications to the successful Bidder that its bid has been accepted, the successful Bidder will send the same notification to the Procuring Agency after signing and stamping within a week or before. Subsequently, the stamp paper for the Contract shall be provided by the lowest evaluated bidder within five (05) days (or extendable date or as per requirement by the Procuring Agency).
- 24.2 Prior to signing of the contract the successful Bidder may discuss any issue regarding the contents of the contract with the Procuring Agency.
- 24.3 If the successful Bidder fails to submit the contract in the prescribed time period as mentioned above, the next lowest evaluated Bidder (whose bid is responsive and acceptable) may be issued a letter of acceptance. In such case, the bid security of the former Bidder shall be forfeited in addition to any other legal action.
- 24.4 The signed contract between procuring agency and successful bidder shall be uploaded on e-PADS

25 Notification of Award

The Procuring Agency shall upload the complete bid evaluation report on e-PADS at least 10 days prior to the award of contract Rule 37 of PPR-14, shows that bid of successful bidder has been accepted subject to verification of the performance guarantee (if required). However, such acceptance shall not be termed as a contract or the Bidder(s) cannot make any claim or treat such notice as a vested right of the contract on this ground.

26 Black Listing

- 26.1 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 performance Guarantee can be forfeited which may also result in blacklisting of the firm.
- 26.2 The blacklisting proceedings shall be conducted in accordance with section 17A of

Bidding Document for Execution of M&R (Civil) Works

[Signature]
ASSISTANT DIRECTOR
 Development
 CPO Punjab Lahore

PRA Act, 2009.

27 Grievance Redressal Committee

- 27.1 A committee has been constituted comprising of odd number of persons, with proper powers and authorizations, to address the complaints of the bidders that may occur prior to the entry into force of the procurement contract.
- 27.2 The bidder shall file a grievance before a Grievance Redressal Committee through e-PADS and a hard copy of the same to the Grievance Redressal Committee in accordance with the Rule 67 of PPR-2014.
- 27.3 The committee shall investigate and decide upon the complaint within fifteen (15) days of the receipt of the complaint.
- 27.4 The Procuring agency shall inform the decision on the grievance to the bidder on the e-PADS or in the form of letter, as the case may be.

28 Bid Data Sheet

1	Name & Address of Procuring Agency	Punjab Police AIG DEVELOPMENT/PURCHASE OFFICER , 1 ST Floor Room No. 102, CPO Complex, Bank Road, Near Old Anarkali, Lahore. Tel: 042-99212327 Fax: 042-99212467 URL: www.punjabpolice.gov.pk
2	Summary of the Works	As per advertisement
3	Amount and Type of Financing	Through the regular budget
4	Bid Language	English
5	Documents Comprising Bid	The Bid shall comprise application along with the following documents: a) Bid Security b) Signed Certificate of registration certificate with Pakistan Engineering Council in relevant category valid up to 30.06.2024 c) Completed Work order d) National Tax number Certificate (NTN) e) PNTN Certificate f) Affidavit regarding non Blacklisting of contractor/firm g) Financial Bid/Proposal shall consist of the Bill of Quantities (BOQ) and any other price related information/undertaking including all taxes.
6	Bid Validity	Bid will be valid till 30.06.2025
7	Amount of Bid Security	3% of the over all Contract
8	Dead Line for Bid Submission	As per advertisement
9	Performance Security	5% of the over all Contract

Bidding Document for Execution of M&R (Civil) Works

[Signature]
ASSISTANT DIRECTOR
Development
CPO Punjab Lahore

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.

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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

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[Signature]
ASSISTANT DIRECTOR
Development
CPO Punjab Lahore

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:
- bids by applicants will be subject to verification of all information submitted for prequalification at the time of bidding;
 - your Procurement Committee reserves the right to reject or accept any application as per evaluation criteria, cancel the prequalification process, and reject applications; and
 - 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.
 - 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)

[Signature]
 ASSISTANT DIRECTOR
 Development
 CPO/2013/20 Lahore

Bidding Document for Execution of M&R (Civil) Works

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)	
	NATIONALITY
1.	
2.	

[Signature]
 ASSISTANT DIRECTOR
 General Management
 CPD Punjab Lahore

Annexure-C : 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:
.....
.....
.....
.....
.....

[Signature]
ASSISTANT DIRECTOR
Development
CTO Punjab Lahore

Bidding Document for Execution of M&R (Civil) Works

Annexure-D : 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.


ASSISTANT DIRECTOR
Development
CPO Punjab Lahore

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Annexure-E : 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 Monitoring 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 Monitoring 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.*

[Signature]
ASSISTANT DIRECTOR
Procurement
CPM Punjab Lahore

Bidding Document for Execution of M&R (Civil) Works

Annexure-G : Form of Contract

CONTRACT AGREEMENT REPAIR/MAINTENANCE AND CIVIL WORKS OF CPO COMPLEX PUNJAB BUILDINGS DURING CFY 2022-23

In continuation to work order No. _____/Dev-I dated _____, these articles of the agreement framed and entered on the _____, 2022, between the Police Department and Executing Agency i.e. _____ other party at cost of Rs. _____ million.

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 execution of the subject repair/maintenance and civil works according to the approved specifications/scope of work (Annexure "A").

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 repair/maintenance and civil 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, Evaluation/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 Evaluation/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 Monitoring Committee which may include forfeiture of security or black listing of the firm or any legal action shall be final. PPR-14 will be applicable during process of Tender.

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 performed and observed, then and in any such case Evaluation/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 Evaluation/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 virtue of this agreement or otherwise.

For and on behalf of Contractor through

For and on behalf of Client through

In witness, the above agreement was signed

Mr _____ (contractor)

Mr _____ (Department)

Bidding Document for Execusion of M&R (Civil) Works

[Signature]
ASSISTANT DIRECTOR
Bidding Unit
CPO Punjab Lahore

Annexure-H : BILL OF QUANTITIES

Item	Description	Unit	Quantity	Rate		Amount
				Rupees in figures	Rupees in words	Rupees
1	2	3	4	5		6
101						
102						
103						
104						
105						
106						
Total for Bill No. 1 _____ (Carried forward to Summary Page)						

Bidding Document for Execution of M&R (Civil) Works


ASSISTANT DIRECTOR
 Development
 CPO Punjab Lahore

NAME OF WORK:

ROUGH COST ESTIMATE FOR MAINTENANCE AND REPAIR OF RESIDENCE NO.2 AT POLICE LINE QILLA GUJJAR SINGH LAHORE.

S.No.	Description	Qty	Rate	Unit	Amount
1	Petty repair to main rooms.	5	- Nos	Each	
2	Petty repair to small rooms.	7	- Nos	Each	
3	Petty repair to verandah.	4	- Nos	Each	
4	Distempering one coat on old surface				
	DRAWING	1x20x16	320	- Sft	
	BED	1x20x16	320	- Sft	
	KITCHEN	1x12x8	96	- Sft	
	BED	1x12x16	192	- Sft	
	BATH	1x7x6	42	- Sft	
	STORE	1x12x10	120	- Sft	
	CORRIDOR	1x15x8.5	128	- Sft	
	BATH	1x9x6.5	59	- Sft	
	CORRIDOR	1x18x4.5	81	- Sft	
	CORRIDOR	1x4.75x7	33	- Sft	
	Total	1390	- Sft	%Sft	
5	Preparing surface and painting with emulsion paint:- two coat on old surface after scraping.				
	DRAWING	1x2(20+16)10.5	756	- Sft	
	BED	1x2(20+16)10.5	756	- Sft	
	KITCHEN	1x2(12+8)10.5	420	- Sft	
	BED	1x2(12+16)10.5	588	- Sft	
	BATH	1x2(7+6)10.5	273	- Sft	
	STORE	1x2(12+10)10.5	462	- Sft	
	CORRIDOR	1x2(15+8.5)10.5	494	- Sft	
	BATH	1x2(9+6.5)10.5	326	- Sft	
	CORRIDOR	1x2(18+4.5)10.5	473	- Sft	
	CORRIDOR	1x2(4.75+7)10.5	247	- Sft	
	Total A	4793	- Sft		
	D/d				
		1x3x7	21	- Sft	
		2x3.5x7	49	- Sft	
		2x2.5x7	35	- Sft	
	Total B	105	- Sft		
	NET TOTAL	4688	- Sft	%Sft	
6	Preparing surface and Lacquar polish to reveal wooden grains by application of multiple coats of wood sealer, sand papering with different no of sand paper sand Lacquar to make glossy surface finish i/c the cost of cotton, thinner, wood sealer complete in all respects as approved and directed by the Engineer Incharge. (ii) Glossy Finish				
		1x2x4x7	56	- Sft	
		3x2x3.5x7	147	- Sft	
		1x2x3x7	42	- Sft	
		2x2x2.5x7	70	- Sft	
	Total	315	- Sft	PSft	

7	Providing and fixing 24" Deep Box type Wardrobe consisting of 3/4" thick UV coated MDF board (Medium density Fiber board) Sheet both side glazed shutters and box comprising of 3/4" thick laminated MDF sheet i/c the cost of 1mm thick PVC tape duly hot pressed on all edges of the shutters / panels / drawers etc., with machine i/c the cost of self closing box type hinges, handles, screws, Glue and rawal plugs, Drawers & locking arrangement complete in all respect as approved and directed by Engineer Incharge.	2x5x10.55	106	-	Sft		
		1x8x10.55	84	-	Sft		
		Total	190	-	Sft	1314.30	PSft 249,586
8	R/O of PVC wall paneling 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,	2x2(20+16)10.5	1512	-	Sft		
		1x2(12+16)10.5	588	-	Sft		
		Total	2100	-	Sft		PSft
9	Providing and fixing 2" wide MS / GI Chowkat singel / double rebate made of 16 SWG MS sheet pressed / welded / supported with M.S. flat 1-1/4" x 1/8" i/c 6" long M.S. Flat 1" x 1/8" hold fasts (6-Nos) welded / screwed, punching of lock hole covered with MS Box, coating with anti rust paint including filling with cement sand mortar (1:8) and embedding hold fast in cement concrete (1:2:4), complete in all respect as approved and directed by Engineer Incharge.						
i	5.5" wide	1x2.5x7	18	-	Sft		PSft
ii	10.5" wide	1x3x7	21	-	Sft		PSft
10	P/F 1-1/2" thick solid flush door comprising of 2.5 mm thick Teak ply compressed over 2.5 mm thick commercial ply over 1" thick packing woodin style and rails under proper pressure i/c the cost of nails ,tower bolt,handles,glue,sawing charges,Painting charges,sand papering, handle lock and 3/8" thick matching wooden lipping as approved and directed by the Engineer Incharge.	1x2.5x7	18	-	Sft		
		1x3x7	21	-	Sft		
		Total	39	-	Sft		PSft
						Total	
	Add 16% P.S.T					(+)	
						Total	
						In Million	1.030

SUB DIVISIONAL OFFICER,
Buildings Sub Division No.10
Lahore.

NAME OF WORK:

**ROUGH COST ESTIMATE FOR "MAINTENANCE AND REPAIR
OF RESIDENCE NO.3, POLICE OFFICER COLONY AT TUFAIL
ROAD CANTT, LAHORE". (PAINT WORK).**

<u>S.No.</u>	<u>Description</u>	<u>Qty</u>	<u>Rate</u>	<u>Unit</u>	<u>Amount</u>
MRS, 2nd BI-ANNUAL-2024 (01.07.2024 to 31.12.2024)					
1	Preparing surface and painting with Matt/Glossy high chemical resistant/hardwearing Polyurethane paint (Epoxy Paint) by sprayer/Brush i/c the cost of Primer coat, all material and labour complete in all respects as approved and directed by the Engineer Incharge two coats on old surface after scraping old.				
	Kit	1x9x12	108	- Sft	
	Store	1x6.5x7.25	47	- Sft	
	Bed	1x17x12	204	- Sft	
	Lobby	1x4x7	28	- Sft	
	Bath	1x8x6	48	- Sft	
	Bath	2x6x7	84	- Sft	
	Store	1x6.25x9.25	58	- Sft	
	Lobby	1x4x7	28	- Sft	
	Bath	1x6x8.25	50	- Sft	
	Rooms	1x12.75x20	255	- Sft	
	Bath	1x8x6	48	- Sft	
	ser Room	1x11.5x11.5	132	- Sft	
	Lobby	1x5x5.75	29	- Sft	
	Bath	1x5x5	25	- Sft	
	Bed	1x11.5x9	103	- Sft	
	B/S	1x11.5x3	35	- Sft	
	Kit	1x2(9+12)9	378	- Sft	
	Store	1x2(6.5+7.25)11.5	316	- Sft	
	Bed	1x2(17+12)11.5	667	- Sft	
	Lobby	1x(4+7)11.5	126	- Sft	
	Bath	1x2(8+6)5	140	- Sft	
	Lounge	1x2(46+12)11.5	1334	- Sft	
	Bed	1x2(12.5+14.75)11.5	627	- Sft	
	Bath	2x2(6+7)5	260	- Sft	
	Bed	1x2(12+14)11.5	598	- Sft	
	Store	1x2(6.25+9.25)11.5	356	- Sft	
	Lobby	1x2(4+7)11.5	253	- Sft	
	Bed	1x2(12.5+16)11.5	655	- Sft	
	Dress	1x2(6.5+10)11.5	379	- Sft	
	Bath	1x2(6+8.25)5	142	- Sft	
	Rooms	1x2(12.75+20)11.5	753	- Sft	
	Bath	1x2(8+6)5	140	- Sft	
	Ser Room	1x2(11.5+11.5)11.5	529	- Sft	
	Lobby	1x2(5+5.75)11.5	247	- Sft	
	Bath	1x2(5+5)5	100	- Sft	
	Bed	1x2(11.5+9)11.5	471	- Sft	
	B/S	1x2(11.5+3)11.5	333	- Sft	
	Servent Home f	1x2(11.5+9)12	492	- Sft	
	Total		10577	- Sft	
D/d	1x4.5x7	31	- Sft		
	4x2x7	56	- Sft		
	2x7.5x5.5	82	- Sft		
	1x4.5x4.5	20	- Sft		
	2x6x5.5	66	- Sft		
	7x3x3.5	73	- Sft		
	4x3.5x7	98	- Sft		
	2x3.5x7	49	- Sft		
	2x4x8.5	68	- Sft		

PSft

2 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 on old surface 2 coat due to colour change.

%Sft

3 Painting guard bars, gates of iron bars, gratings, railing (including standards, braces etc.) and similar open work:- one coat on old surface.

%Sft**Total**

Add 16% PST

$$(+)$$

G.Total

Say Rs. 1.2375

SUB DIVISIONAL OFFICER,
Buildings Sub Division,9
Lahore

NAME OF WORK:
ROUGH COST ESTIMATE FOR THE WORK "MAINTENANCE / REPAIR TO HOUSE NO.4, AT MIAN MIR BRIDGE SIDE, QURBAN LINES, LAHORE".

<u>S.No.</u>	<u>Description</u>	<u>Qty</u>	<u>Rate</u>	<u>Unit</u>	<u>Amount</u>
MRS, 2nd BI-ANNUAL-2024 (01.07.2024 to 31.12.2024)					
1	Providing and laying fair face Gutka cladding laid in (1:2) cement / red posso mortar having 1/4" thick groove finish i/c cost of 8SWG wire in shape of 8 placed horizontally and vertically at 36" and 18" c/c respectively i/c cutting charges as per approved drawing, complete in all respect as approved and directed by the Engineer Incharge 2-1/4" x 2-1/4" x 9"				
	Main Gate Pillar side	1x1.33x6	8	- Sft	
	Combined wall	1x18.16x6	109	- Sft	
	Servant Facade	1x27x13.75	371	- Sft	
	Servant Facade side	1x5x13.75	69	- Sft	
	Front Façade Left side wall	1x14.83x13.75	204	- Sft	
	Ent column offset	1x2x13.75	27	- Sft	
	Ent Side	1x7.50x10.83	81	- Sft	
	Main Door	1x5.66x10.83	61	- Sft	
	Ent Side	1x8.83x10.83	96	- Sft	
	Porch back side wall	1x22.50x9.75	219	- Sft	
	Back wall	1x44x18.66	817	- Sft	
	Porch C1	2(2+1.75)9.75	73	- Sft	
	Porch C2	2(2.5+1.75)9.75	83	- Sft	
	Porch C3	2x2(1.75+2)9.75	146	- Sft	
	Front Facade F/F	2x16.25x12.5	406	- Sft	
			2770	- Sft	
	D/d W	1x7x5	35	- Sft	
	W	1x4.50x5	22	- Sft	
	W	1x12x6	72	- Sft	
	W	1x6x6.25	37	- Sft	
	W	1x6x6	36	- Sft	
	D	1x4x7.75	31	- Sft	
	D	1x3.5x8.5	30	- Sft	
	CW	1x3.5x2	7	- Sft	
	Ent Door	1x4x8.50	34	- Sft	
		(-)	304	- Sft	
	Net (2770-304)		2466	- Sft	PSft
This estimate is only for estimation purpose. Payment will be made as per actual workdone.					Total
Add 16% PST					(+)
					G.Total 0.750
					Say Rs.
					-
SUB DIVISIONAL OFFICER,					
Buildings Sub Division,9					
Lahore					

**TENTATIVE ROUGH COST ESTIMATE FOR FOR IMPROVEMENT/MISSING
FACILITIES HOUSE NO.2 AT CTD COMPLEX PTC CHUNG, LAHORE.**

Sr#	Description	No	L	W	H	Qty	Rate	Unit	Amount
1	Removing door with chowkat	1	3			3		Each	
	Total					3 No			
2	Removing window or skylight	1	2			2		Each	
	Total					2 No			
3	Dismantling glazed or encaustic tiles, etc.	1	12	14		168			
		1	16.00	13		208			
		1	12	6		72			
		2	14	16		448			
		2	6	4		48			
	Total					944		%Sft	
4	Dismantling cement concrete plain 1:2:4	1	12	6	0.125	9			
		2	6	4	0.125	6			
	Total					15 Cft		%Cft	
5	Providing and fixing poly vinyl chloride wall panelling made of highly refined acrylic material 1.40mm 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 aluminium rivits complete in all respect i/c finishing.								
		2	26	9.5		494			
		2	29	9.5		551			
		2	30	9.5		1630			
		2	30	9.5		570			
	Total					3245 Sft		PSft	
6	Providing and laying superb quality Porcelain glazed tiles of Master/Stile brand or approved equivalent manufacturer, Floor of specified size, Color and Shade with adhesive/ bond over 1/2"thick (1:2) cement plaster i/c the cost of matching sealer for finishing the joints, cutting grinding complete in all respect as approved and directed by the Engineer Incharge 600x600mm								
		1	14.5	13.25		192			
		1	12	14		168			
		1	16.00	13		208			
		1	12	6		72			
		2	14	16		448			
	Total					1088 Sft		PSft	
7	Providing and laying superb quality Porcelain glazed tiles of Master/Stile brand or approved equivalent manufacturer, dado of specified size, Color and Shade with adhesive/ bond over 1/2"thick (1:2) cement plaster i/c the cost of matching sealer for finishing the joints, cutting grinding complete in all respect as approved and directed by the Engineer Incharge 600x600mm								
		2	26	0.33		17			
		2	29	0.33		19			
		2	30	0.33		20			
		2	30	0.33		20			
	Total					76			
	D/d	3	2.5	0.33		2			
						74 Sft		PSft	

Sr#	Description	No	L	W	H	Qty	Rate	Unit	Amount
8	Distempering three coat on new surface.	1	14.5	13.25		192			
		1	12	14		168			
		1	16.00	13		208			
		1	12	6		72			
		2	14	16		448			
	Total					1088 Sft		%Sft	
	TOTAL								
1	E.I PORTION								
	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 1" dia								
	Total	1	50			50 50 Rft		PRft	
	2 Supply and erection of single core PVC insulated copper conductor cables, in prelaid PVC pipe/M.S. conduit/G.I pipe/wooden strip batten/wooden casing an capping/G.I. wire/trenches (rate for cables only) 250/440 volts, PVC insulated:								
	i 3/0.029"								
	Total	1	300			300 300 Rft		PRft	
	ii 7/0.029"								
	Total	1	300			300 300 Rft		PRft	
	iii 7/0.044"								
	Total	0.5	300			150 150 Rft		PRft	
	3 S/E of SMD / LED Tube light 4ft long plastic made (Philips or equ) best quality complete in all respect as approved by the Engineer incharge								
	Total	.	8			8 8 No		Each	
4	S/E of Three pin Light Plug 10/13 Amp made of Hi-Life / Bush / Schenider small i/c the cost of screws complete as approved and directed by the Engineer Incharge								
	Total	3				3 3 No		Each	
5	S/E of Three Pin Power Plug 15-32 Amp made of Hi-Life / Bush / Schenider small i/c the cost of screws complete as approved and directed by the Engineer Incharge								
	Total	4				4 4 No		Each	
6	S/E of gange plate made of Hi-Life / Bush / Schenider Large 06 Gange with switches and sockets i/c the cost of screws complete as approved and directed by the Engineer Incharge								
		5				5			

Sr#	Description	No	L	W	H	Qty	Rate	Unit	Amount
	Total					5 No		Each	
7	S/E of gange plate made of Hi-Life / Bush / Schenider Large 3Gange with switches and sockets i/c the cost of screws complete as approved and directed by the Engineer Incharge	5				5		Each	
	Total					5 No		Each	
8	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 as approved and directed by Engineer Incharge. (a) plastic body (ii) 12" dia	1				1		Each	
	Total					1 No		Each	
	TOTAL								
	P.H PORTION								
1	Providing, laying, cutting, jointing, testing and disinfecting PVC/ uPVC pipe line with `B' Class working pressure pipe, in trenches, complete in all respects 4" i/d (100 mm)	1	50			50		PRft	
	Total					50 Rft		PRft	
2	Providing and installing P.V.C. bends, of B.S.S. Class `B' working pressure 4" i/d (100 mm)	1	5			1		Each	
	Total					1 No		Each	
3	Providing and installing P.V.C. tee, of B.S.S. Class `B' working pressure 4" i/d (100 mm)	1	5			1		Each	
	Total					1 No		Each	
4	Providing, laying, testing and commissioning of POLYPROPYLENE RANDOM COPOLYMER (PPRC) water supply pipe made of (Dadex /Popular/ Beta / BBJ) with specified pressure rating PN (PRESSURE NOMINAL)and conforming to DIN 8077-8078 code i/c cost of solvent, specials,making jharries complete in all respect as approved and directed by Engineer Incharge.(Internal/External Diameters mentioned). PN 20								
i	25mm id	1	56			56		PRft	
	Total					56 Rft		PRft	
5	Providing and fitting one piece European Coupled set of Water Closet (WC) of PORTA brand (full size) i/c the cost of CP/rubber connection, thimble, normal seat cover and rawal bolts complete in all respects (Concealed).	1				1		Each	
	Total					1 No		Each	

Sr#	Description	No	L	W	H	Qty	Rate	Unit	Amount
6	Providing and fixing CP bath Room comprising of 3-No Tee stop cocks, lever type Basin Mixer, double Bib Cock, open wall shower, Muslim shower, waste coupling and bottle trap etc complete in all respect as approved and directed by the Engineer incharge (Porta)	1				1		Each	
	Total					1 No			
	TOTAL								
	TOTAL								
	D/d cost of old Material								
	G.TOTAL								
	Add 5% PST								
	NET								
	NET (Mn)								1.500

Sub Divisional Officer
Buildings Sub Division No. 16
Lahore

NAME OF WORK:

ROUGH COST ESTIMATE FOR THE WORK "MAINTENANCE / REPAIR TO HOUSE NO.2, AT SHER PAO BRIDGE SIDE, QURBAN LINES, LAHORE".

S.No.	Description	Qty	Rate	Unit	Amount
MRS, 2nd BI-ANNUAL-2024 (01.07.2024 to 31.12.2024)					
1	Dismantling glazed or encaustic tiles, etc				
	1x8x6	48	-	Sft	
	2(8+6)7	196	-	Sft	
		244	-	Sft	
	D/d D	1x2.75x7	19	-	Sft
	Net	225	-	Sft	%Sft
2	Providing and laying superb quality Ceramic tile floors of Master/Stile brand or approved equivalent manufacturer of specified size, Glossy/Matt/Texture of approved Color and Shade as per approved design with adhesive bond, over 3/4" thick (1;2) cements and plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respect sand as approved and directed by the Engineer Incharge. 12"x18"/12"x24"/10"x24" /8"x24"/12"x36"				
	Bath	1x8x6	48	-	Cft
					PSft
3	Providing and laying superb quality Ceramic tiles dado of Master/Stile brand or approved equivalent manufacturer of specified size, Glossy/Matt/Texture skirting/dado of approved Color and Shade with adhesive bond over 1/2" thick (1:2) cement plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respects as approved and directed by the Engineer Incharge. 12"x18"/12"x24"/10"x24"/8"x24"/12"x36"				
	Bath	2(8+6)7	196	-	Sft
	D/d D	1x2.75x7	19	-	Sft
	Net	177	-	Sft	PSft
4	Preparing surface and painting with emulsion paint.				
	Corridor	1x58x6	348	-	Sft
		2(58+6)10.5	1344	-	Sft
	Camp office	1x15x12	180	-	Sft
		2(15+12)10.5	567	-	Sft
	Drawing	1x19x15	285	-	Sft
		2(19+15)10.5	714	-	Sft
	Dinning	1x16x12	192	-	Sft
		2(16+12)10.5	588	-	Sft
	Bed	1x15x12	180	-	Sft
		2(15+12)10.5	567	-	Sft
	Bed	1x15.5x14.5	225	-	Sft
		2(15.5+14.5)10.5	630	-	Sft
	Bed	1x15.5x14.5	225	-	Sft
		2(15.5+14.5)10.5	630	-	Sft
	Lounge	1x31x15	465	-	Sft
		2(31+15)10.5	966	-	Sft
	Bed	1x20x14	280	-	Sft
		2(20+14)10.5	714	-	Sft
	Bed	1x20x14	280	-	Sft
		2(20+14)10.5	714	-	Sft
	Lobby	1x9.25x5.25	49	-	Sft
		2(9.25+5.25)10.5	304	-	Sft
	Dress	1x8x5	40	-	Sft
		2(8+5)10.5	273	-	Sft
	Dress	1x7x5.5	38	-	Sft
		2(7+5.5)10.5	262	-	Sft
	Bath	1x13x10	130	-	Sft

		2(13+10)3.5	161	-	Sft	
Bath		1x13x10	130	-	Sft	
		2(13+10)3.5	161	-	Sft	
Kit		1x20.5x10	205	-	Sft	
		2(20.5+10)10.5	640	-	Sft	
Kit		1x10x8.75	87	-	Sft	
		2(10+8.75)10.5	394	-	Sft	
		1x6x5.5	33	-	Sft	
		2(6+5.5)10.5	241	-	Sft	
Bath		2x3x4	24	-	Sft	
		2x2(3+4)4.5	126	-	Sft	
Lobby		1x28x6	168	-	Sft	
		2(28+6)10.5	714	-	Sft	
Porch		1x18.375x16.25	299	-	Sft	
		2(18.375+16.25)10.5	727	-	Sft	
Ser		3x11.5x11	379	-	Sft	
		3x2(11.5+11)10.5	1417	-	Sft	
Corridor		1x16x7	112	-	Sft	
		2(16+7)10.5	483	-	Sft	
Bath		1x7.50x6	45	-	Sft	
		2(7.5+6)4.5	121	-	Sft	
Bath		1x7x5	35	-	Sft	
		2(7+5)4.5	108	-	Sft	
Bath		1x8x6	48	-	Sft	
		2(8+6)4.5	126	-	Sft	
Ser		1x22.5x13	292	-	Sft	
		2(22.5+13)10.5	745	-	Sft	
Corridor		1x16.5x7.5	123	-	Sft	
		2(16.5+7.5)10.5	504	-	Sft	
			19838	-	Sft	
	D/d					
D		2x5.25x8.25	87	-	Sft	
D		22x3.75x7	577	-	Sft	
D		8x2.75x7	154	-	Sft	
W		6x1.5x7	63	-	Sft	
W		7x3x4	84	-	Sft	
W		4x9x7.25	261	-	Sft	
W		1x5x7	35	-	Sft	
W		1x12x7.5	90	-	Sft	
W		2x5x7.25	72	-	Sft	
W		8x3x3.5	84	-	Sft	
W		2x5x8	80	-	Sft	
W		5x8x8	320	-	Sft	
Opening		2x15x10.5	315	-	Sft	
Opening		1x16x8	128	-	Sft	
Opening		1x16.5x8	132	-	Sft	
Opening		2x10x10.5	210	-	Sft	
		(-)	2692	-	Sft	
	Net (19838-2692)		17146	-	Sft	
i	60% one coat on old surface	Net	10288	-	Sft	%Sft
ii	40% two coats on old surface	Net	6858	-	Sft	%Sft
	after scraping old					
5	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 2 coats on old surface after scraping.					
	Ser.side	2(46+22.5)8	1096	-	Sft	
	Residence	2(76+70)15	4380	-	Sft	
	left side ser	2(39+22)15	1830	-	Sft	
	back ser	1(22.75+22.5)15	679	-	Sft	
	Total		7985	-	Sft	
	D/d					
D		1x3.75x7	577	-	Sft	

D	7x3x4	84	-	Sft	
W	6x1.5x7	63	-	Sft	
W	4x9x7.25	261	-	Sft	
W	1x5x7	35	-	Sft	
W	1x12x7.5	90	-	Sft	
W	2x5x7.25	72	-	Sft	
W	8x3x3.5	84	-	Sft	
W	2x5x8	80	-	Sft	
W	5x8x8	320	-	Sft	
Opening	2x15x10.5	315	-	Sft	
Opening	1x16x8	128	-	Sft	
Opening	1x16.5x8	132	-	Sft	
	(-)	2241	-	Sft	
	Net (7985-2241)	5744	-	Sft	%Sft
6 Preparing surface and Lacquar polish to reveal wooden grains by application of multiple coats of wood sealer, sand papering with different no of sandpaper sand Lacquar to make glossy surface finish i/c the cost of cotton, thinner, wood sealer complete in all respects as approved and directed by the Engineer Incharge. Glossy Finish					
D	2x5.25x8.25	87	-	Sft	
D	22x3.75x7	577	-	Sft	
D	8x2.75x7	154	-	Sft	
		818	-	Sft	
	2x818	1636	-	Sft	PSft
7 Providing and fitting one piece Europeon Coupled set of Water Closet (WC) and flushing Cistern of PORTA brand (full size) i/c the cost of CP/rubber connection, thimble, normal seat cover and rawal bolts completein all respects as approved and directed by the Engineer Incharge.					
		1	-	Nos	Each
8 Cement pointing 1:2 flush on floor after Raking and washing joints of brick masonry (old work).					
Residence	1x60x52.58	3155	-	Sft	
D/d Khuras	6x2x2	24	-	Sft	
	Net (3155-24)	3131	-	Sft	%Sft
This estimate is only for estimation purpose. Payment will be made as per actual workdone.				Total	
Add 16% PST				(+)	
				G.Total (M)	1.800
				Say Rs.	
				-	

SUB DIVISIONAL OFFICER,
Buildings Sub Division,9
Lahore