



**MINISTRY OF HOUSING AND WORKS**  
**FEDERAL GOVERNMENT EMPLOYEES HOUSING**  
**AUTHORITY, ISLAMABAD**

**RENOVATION OF APARTMENTS FOR FEDERAL  
GOVERNMENT EMPLOYEES AT COMMERCIAL PLOTS  
FL & SB, SECTOR 24-B, FGEHA HOUSING SCHEME  
PHASE-I, KDA SCHEME-33, GULZAR-E-HIJRI, KARACHI  
(PACKAGE-II)**

**PRICE BID**

**(VOLUME-II)**

**(SINGLE STAGE TWO ENVELOPE)**

**SEPTEMBER, 2022**

## Letter of Price Bid

Name of Contract: "RENOVATION OF APARTMENTS FOR FEDERAL GOVERNMENT EMPLOYEES AT COMMERCIAL PLOTS FL & SB, SECTOR 24-B, FGEHA HOUSING SCHEME PHASE-I, KDA SCHEME-33, GULZAR-E-HIJRI, KARACHI (PACKAGE-II)."

To: Project Director,  
Federal Government Employees Housing Authority, Karachi.  
2<sup>nd</sup> Floor, Working Women Hostel,  
Opposite Garden Police Headquarters,  
Agha Khan-III Road, Karachi.

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (IB)9;
- (b) The total price of our Bid, excluding any discounts offered in item (c) below is Rs. ....
- (c) The discounts offered and the methodology for their application are:  
Rs. ....
- (d) Our Bid shall be valid for a period of 120 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) If our Bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;
- (f) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed and we do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the Works.
- (g) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (h) We agree to permit Employer or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors. This permission is extended for verification of any information provided in our Technical Bid which comprises all documents enclosed herewith in accordance with IB.11.1 of the Bidding Data.
- (i) If awarded the contract, the person named below shall act as Contractor's Representative.

Name .....

In the capacity of .....

Signed .....

Duly authorized to sign the Bid for and on behalf of .....

Date .....

Address .....





**BILL OF QUANTITIES**

(To be signed by the bidder)

**PREAMBLE**

1. For both **Scheduled & Non-Scheduled** items, the bidder shall quote **percentage above or below** on the amount put to bid and given in the summary of cost estimates.
2. The Estimate / BOQ shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
3. The Quantities given in the Bill of Quantities are estimated and provisional quantities and are given to provide a common basis for bidding. The basis for payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per Contract.
4. The rates and prices quoted in the BOQ, except insofar as it is otherwise provided under the Contract, include all costs of Contractor's plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the Contract. Furthermore, all duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date 28 days prior to deadline for submission of Bid, shall be included in the rates and prices, and the total Bid Price submitted by the Bidder.
5. The whole cost of complying with the provisions of the Contract is included in the rates and prices given in the Priced BOQ. Where no items are provided, the cost is deemed to be distributed among the rates and prices for the other related items of the Works.
6. For civil and plumbing items; in case of any discrepancy in description or unit of any scheduled item provided in the BOQ with the description or unit of any scheduled item provided in Pak. PWD Schedule of Rates 2022, the description and unit of item as provided in Pak. PWD Schedule of Rates 2022 shall prevail.
7. For Electrical items; in case of any discrepancy in description or unit of any scheduled item provided in the BOQ with the description or unit of any scheduled item provided in Pak. PWD Schedule of Rates 2022 the description and unit of item as provided in Pak. PWD Schedule of Rates 2022 shall prevail.
8. General directions and description of work and materials are not necessarily repeated nor summarised in the Priced BOQ. References to the relevant sections of the Bidding Documents shall be made.
9. The items mentioned in the BOQ consist of furnishing all plant, labor, equipment, machinery, appliances, materials, fittings, fixtures, fabrication, erection and installation required for completing the items/works. The work shall be done in



accordance with the Drawings, Technical Specifications, BOQ and directions of the Engineer complete in all respect.

10. Pak. PWD Specifications and the Technical Specifications of Bidding/Contract Documents shall be applicable for schedule Items and the non-schedule items, respectively. "Ref Spec. No. indicates the specification section number which as a whole or part (for which the Engineer shall be the sole judge) of these specifications are to be followed during execution of the item of work in accordance with the applicable drawings.
11. Complete description of items of works in the BOQ, general directions, conditions and limitations of works, location and place of works, applicable methods, means to be adopted, type and quality of materials, use of tools, plant, and machinery are not necessarily mentioned in the BOQ. These shall be referred to in accordance with the Drawings and Technical Specifications.
12. The bidder may ensure himself of the correctness of quantities and application of the individual items of works as per the Drawings, Technical Specifications and Contract Documents.
13. Notwithstanding provision of Clause 51 of the General Conditions of Contract Part-I, no claim for extra payment will be admissible on account of anticipated profit or variation in overheads expenditure for the works not actually performed nor will any adjustment in the unit rate set forth in the Estimate be made because of any increase or decrease in the quantities indicated therein.
14. The following abbreviations for the Units have been used in the estimate:

Unit	Abbreviations
Running feet	Rft.
Square feet	Sft.
Cubic feet	Cft.
Kilogram	Kg.
Per Number	Each, Number, No.
Lump Sum Job	Job, Lot

Authorized Signature and official Seal: \_\_\_\_\_

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

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



RENOVATION OF APARTMENTS FOR FEDERAL GOVERNMENT  
EMPLOYEES AT COMMERCIAL PLOTS FL & SB, SECTOR 24-B, FGEHA  
HOUSING SCHEME PHASE-I, KDA SCHEME-33, GULZAR-E-HIJRI,  
KARACHI (PACKAGE-II)

BILL OF QUANTITIES

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S.NO.	BILL NO.	BILL DESCRIPTION	PAGE NO.
1	BILL NO. 1	RENOVATION OF APARTMENTS WORKS	5

Authorized Signature and official Seal: \_\_\_\_\_

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

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





**RENOVATION OF APARTMENTS FOR FEDERAL GOVERNMENT  
EMPLOYEES AT COMMERCIAL PLOTS FL & SB, SECTOR 24-B, FGEHA  
HOUSING SCHEME PHASE-I, KDA SCHEME-33, GULZAR-E-HIJRI,  
KARACHI (PACKAGE-II)**

**SUMMARY OF ESTIMATES**

**A: SCHEDULE ITEMS**

S. No	DESCRIPTION	UNIT	AMOUNT
<b>1. SEWERAGE &amp; DRAIN LINE WORKS:</b>			
i.	Sewerage & Rain Water Line Works etc.	Rs.	10,589,569.16
<b>2. MS IRON &amp; STEEL WORKS:</b>			
ii.	MS Iron Gate, Grill, Hand Rail & Miscellaneous Works.	Rs.	5,869,695.90
<b>3. MISCELLANEOUS REHABILITATION WORKS:</b>			
iii.	Miscellaneous Repair, Maintenance & Rehabilitation Works.	Rs.	3,383,259.18
	<b>TOTAL (X) = (i + ii + iii)</b>	<b>Rs.</b>	<b>19,842,524.24</b>
	Premium (Percentage) Above or Below	%	
	<b>Amount of Premium (Y)</b>	<b>Rs.</b>	
	<b>TOTAL (A) = (X) + (Y) =</b>	<b>Rs.</b>	

**B: NON-SCHEDULE ITEMS**

S. No	DESCRIPTION	UNIT	AMOUNT
<b>1. SEWERAGE &amp; DRAIN LINE WORKS:</b>			
i.	Sewerage & Rain Water Line Works etc.	Rs.	1,199,440.12
<b>2. SANITARY &amp; PLUMBING WORKS:</b>			
ii.	Sanitary & Plumbing Works.	Rs.	1,577,432.08
<b>3. MS IRON &amp; STEEL WORKS:</b>			
iii.	MS Iron Gate, Grill, Hand Rail & Miscellaneous Works.	Rs.	2,737,508.05
	<b>TOTAL (X) = (i + ii + iii)</b>	<b>Rs.</b>	<b>5,514,380.25</b>
	Premium (Percentage) Above or Below	%	
	<b>Amount of Premium (Y)</b>	<b>Rs.</b>	
	<b>TOTAL (B) = (X) + (Y) =</b>	<b>Rs.</b>	



**GRAND TOTAL:**

S. No	DESCRIPTION	UNIT	AMOUNT
i	GRAND TOTAL (A+B)	Rs.	

Total A+B (Scheduled + Non-Scheduled) = \_\_\_\_\_

In Words: ( \_\_\_\_\_ )

**Note:** The Bidder shall carry over the quoted percentage to Letter of Price Bid page **LPB-I**.

Authorized Signature and Official Seal: \_\_\_\_\_

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

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



**RENOVATION OF APARTMENTS FOR FEDERAL GOVERNMENT  
EMPLOYEES AT COMMERCIAL PLOTS FL & SB, SECTOR 24-B, FGEHA  
HOUSING SCHEME PHASE-I, KDA SCHEME-33, GULZAR-E-HIJRI,  
KARACHI (PACKAGE-II)**

**ENGINEER'S ESTIMATE**

**SUMMARY OF RENOVATION OF APARTMENTS WORKS**

S.NO.	DESCRIPTION	SCHEDULE ITEMS TOTAL (A)	NON-SCHEDULE ITEMS TOTAL (B)
1	RENOVATION OF APARTMENTS WORKS	19,842,524.24	5,514,380.25
	PREMIUM (%)		
	AMOUNT OF PREMIUM (Rs.) =		
	TOTAL AMOUNT WITH PREMIUM (Rs.) =		
	TOTAL COST (A+B) (Rs.) =		





FEDERAL GOVERNMENT EMPLOYEES HOUSING AUTHORITY

RENOVATION OF APARTMENTS FOR FGE AT COMMERCIAL PLOTS FL & SB, SECTOR 24-B, FEDERAL GOVERNMENT  
EMPLOYEES HOUSING AUTHORITY HOUSING SCHEME PHASE-I, KDA SCHEME-33, GULZAR-E-HIJRI, KARACHI

I. SEWERAGE & DRAIN LINE WORKS:

PART-A: SCHEDULE ITEMS:

S.No.	PWD Schedule-2022 Ref. No.	Description	Unit	Quantity	Rate (PKR)	Amount (Rs.)
1	Sub-Head Code 306, Item No. 17, Page No. 566	P/F un plasticized polyvinyl chloride pipe (uPVC) (k class) with specials and clamps etc., i/c cutting and fitting, complete with, and including the cost of breaking through walls and roof and making good etc., after cleaning the pipe and cartage within 10 miles (16.09 km) (working pressure 12 kg/cm <sup>2</sup> ; 3 inches (80 mm) dia pipe.	Rft	6,792.00	520.97	3,538,428.24
2	Sub-Head Code 306, Item No. 18, Page No. 566	P/F un plasticized polyvinyl chloride pipe (uPVC) (k class) with specials and clamps etc., i/c cutting and fitting, complete with, and including the cost of breaking through walls and roof and making good etc., after cleaning the pipe and cartage within 10 miles (16.09 km) (working pressure 12 kg/cm <sup>2</sup> ; 4 inches (100 mm) dia pipe	Rft	7,176.00	719.12	5,160,405.12
3	Sub-Head Code 306, Item No. 18, Page No. 566	P/F un plasticized polyvinyl chloride pipe (uPVC) (k class) with specials and clamps etc., i/c cutting and fitting, complete with, and including the cost of breaking through walls and roof and making good etc., after cleaning the pipe and cartage within 10 miles (16.09 km) (working pressure 12 kg/cm <sup>2</sup> ; 6 inches (150 mm) dia pipe	Rft	2,180.00	867.31	1,890,735.80
TOTAL OF SCHEDULE ITEMS (A) =						10,589,569.16

PART-B: NON-SCHEDULE ITEMS:

4	Non-Schedule	P/F uPVC Elbow 2" (50 mm) dia 90 degree complete in all respect.	Each	15.00	658.30	9,874.50
5	Non-Schedule	P/F uPVC Tee 2" (50 mm) dia complete in all respect	Each	15.00	683.30	10,249.50
6	Non-Schedule	P/F uPVC Elbow 110 mm dia 45 degree complete in all respect	Each	100.00	883.28	88,328.00
7	Non-Schedule	P/F uPVC Elbow 160 mm 45 degree complete in all respect	Each	33.00	1,370.78	45,235.74
8	Non-Schedule	P/F uPVC Elbow 3" dia (75 mm) 90 degree complete in all respect.	Each	5.00	770.80	3,854.00
9	Non-Schedule	P/F uPVC Elbow 4" dia (100 mm) 90 degree complete in all respect	Each	51.00	883.28	45,047.28



10	Non-Schedule	P/F uPVC Elbow 6" dia (150 mm) 90 degree complete in all respect.	Each	5.00	1,370.78	6,853.90
11	Non-Schedule	P/F uPVC Access Elbow 75 mm complete in all respect.	Each	128.00	770.78	98,658.84
12	Non-Schedule	P/F uPVC Access Elbow 110 mm complete in all respect.	Each	20.00	920.78	18,415.60
13	Non-Schedule	P/F uPVC Tee 3" dia (75 mm) complete in all respect.	Each	61.00	858.28	52,355.08
14	Non-Schedule	P/F uPVC Tee 4" dia (100 mm) complete in all respect.	Each	203.00	958.28	194,530.84
15	Non-Schedule	P/F uPVC Tee 6" dia (150 mm) complete in all respect.	Each	13.00	1,558.28	20,257.64
16	Non-Schedule	P/F uPVC "Y" Single 75x75 mm dia complete in all respect.	Each	154.00	908.28	139,875.12
17	Non-Schedule	P/F uPVC "Y" Single 110x110 mm dia complete in all respect.	Each	69.00	1,158.28	79,921.32
18	Non-Schedule	P/F uPVC "Y" Single 160x160 mm dia complete in all respect.	Each	64.00	1,683.28	107,729.92
19	Non-Schedule	P/F uPVC Access "Y" Single 75x75 mm dia complete in all respect.	Each	175.00	908.28	158,949.00
20	Non-Schedule	P/F uPVC Access "Y" Single 110x110 mm dia complete in all respect.	Each	103.00	1,158.28	119,302.84
TOTAL OF NON-SCHEDULE ITEMS (B) =						1,199,440.12
I = TOTAL OF (A) + (B) =						11,789,009.28
II. SANITARY & PLUMBING WORKS:						
PART-C: NON-SCHEDULE ITEMS:						
21	Non-Schedule	P/F PVC pipe with specials and clamps etc., w/c cutting and fitting, complete with, and including the cost of breaking through walls and roof and making good etc., after cleaning the pipe and cartage within 10 miles (16.09 km), 1/2 inches (13 mm) dia pipe.	Rft	1,296.00	73.71	95,528.16
22	Non-Schedule	P/F PVC Valve 1/2" (13 mm) dia, complete in all respect.	Each	432.00	670.78	289,776.96
23	Non-Schedule	P/F PVC Union 1/2" (13 mm) dia, complete in all respect.	Each	432.00	620.78	268,176.96
24	Non-Schedule	P/F C.P. Bib Cock 1/2 dia (15 mm), complete in all respect.	Each	120.00	1200.00	144,000.00
25	Non-Schedule	P/F C.P. Stop Cock 1/2 dia (15 mm), complete in all respect.	Each	140.00	1180.00	165,200.00



10	Non-Schedule	P/F uPVC Elbow 6" dia (150 mm) 90 degree complete in all respect.	Each	5.00	1,370.78	6,853.90
11	Non-Schedule	P/F uPVC Access Elbow 75 mm complete in all respect.	Each	128.00	770.78	98,659.84
12	Non-Schedule	P/F uPVC Access Elbow 110 mm complete in all respect.	Each	20.00	920.78	18,415.60
13	Non-Schedule	P/F uPVC Tee 3" dia (75 mm) complete in all respect.	Each	61.00	858.28	52,355.08
14	Non-Schedule	P/F uPVC Tee 4" dia (100 mm) complete in all respect.	Each	203.00	958.28	194,530.84
15	Non-Schedule	P/F uPVC Tee 6" dia (150 mm) complete in all respect.	Each	13.00	1,558.28	20,257.64
16	Non-Schedule	P/F uPVC "Y" Single 75x75 mm dia complete in all respect.	Each	154.00	908.28	139,875.12
17	Non-Schedule	P/F uPVC "Y" Single 110x110 mm dia complete in all respect.	Each	69.00	1,158.28	79,921.32
18	Non-Schedule	P/F uPVC "Y" Single 160x160 mm dia complete in all respect.	Each	64.00	1,683.28	107,729.92
19	Non-Schedule	P/F uPVC Access "Y" Single 75x75 mm dia complete in all respect.	Each	175.00	908.28	158,949.00
20	Non-Schedule	P/F uPVC Access "Y" Single 110x110 mm dia complete in all respect.	Each	103.00	1,158.28	119,302.84
TOTAL OF NON-SCHEDULE ITEMS (B) =						1,199,440.12
I = TOTAL OF (A) + (B) =						11,789,009.28
<b>II. SANITARY &amp; PLUMBING WORKS:</b>						
<b>PART-C: NON-SCHEDULE ITEMS:</b>						
21	Non-Schedule	P/F PVC pipe with specials and clamps etc., i/c cutting and fitting, complete with, and including the cost of breaking through walls and roof and making good etc., after cleaning the pipe and cartage within 10 miles (16.09 km); 1/2 inches (13 mm) dia pipe.	Rft	1,296.00	73.71	95,528.16
22	Non-Schedule	P/F PVC Valve 1/2" (13 mm) dia, complete in all respect.	Each	432.00	670.78	289,776.96
23	Non-Schedule	P/F PVC Union 1/2" (13 mm) dia, complete in all respect.	Each	432.00	620.78	268,176.96
24	Non-Schedule	P/F C.P. Bib Cock 1/2 dia (15 mm), complete in all respect.	Each	120.00	1200.00	144,000.00
25	Non-Schedule	P/F C.P. Stop Cock 1/2 dia (15 mm), complete in all respect.	Each	140.00	1180.00	165,200.00





26	Non-Schedule	P/F C.P. Double Cock 1/2 dia (15 mm), complete in all respect	Each	115.00	1450.00	166,750.00
27	Non-Schedule	P/F C.P. Mixer 1/2 dia (15 mm), complete in all respect	Each	160.00	2800	448,000.00
TOTAL OF NON-SCHEDULE ITEMS (C) =						1,577,432.08
II = TOTAL OF (C) =						1,577,432.08
III. MS IRON & STEEL WORKS (GATES, GRILLS, RAILING etc.):						
PART-D: SCHEDULE ITEMS:						
28	Sub-Head Code 119, Item No. 32, Page No. 287	P / F Iron grills with required section of angle iron and M 5 square bar as per approved design including welding all sides of the section at the junction, and fixing with sunk iron screws, painting two coats of red oxide paint etc. complete as required in any floor in masonry or concrete work	Kg	20,004.48	290.89	5,819,103.19
29	Sub-Head Code 114, Item No. 2, Page No. 173	Providing & laying reinforced cement concrete using screened graded bairn 3/4 inch (19 mm) and down gauge having a minimum works cube crushing strength of 2250 lbs per sq. inch (15.52 N/mm <sup>2</sup> ) at 28 days with a mix not leaner than 1:2:4 in column footing of required shape including form work and its removal, compacting and curing etc. complete but excluding the cost of reinforcement, in foundation basement and plinth	100 Cft	0.36	37,586.27	13,531.06
30	Sub-Head Code 114, Item No. 24, Page No. 176	Providing & laying reinforced cement concrete using screened graded bairn 3/4 inch (19 mm) and down gauge having a minimum works cube crushing strength of 2250 lbs per sq. inch (15.52 N/mm <sup>2</sup> ) at 28 days with a mix not leaner than 1:2:4 in columns of square or rectangular shape of regular section including cost of form work and its removal, compacting, curing etc. but excluding the cost of reinforcement, in the ground floor	100 Cft	0.16	52,186.17	8,349.79



31	Sub-Head Code 114, Item No. 167. Page No. 197	Providing and laying ribbed deformed (minimum yield point of 40,000 psi) reinforcement bars with & including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown in drawings, placing in position on cement concrete 1:2:4 precast or M.S chairs, tying with binding wire, cost of chairs and wires etc. in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tanks and under ground tanks and in projections for future extension.	Kg	107.66	266.70	28,711.87
TOTAL OF SCHEDULE ITEMS (D) =						5,869,695.90
PART-E: NON-SCHEDULE ITEMS:						
32	Non-Schedule	P / F steel gate of angle and / or flat iron sections of approved design with or without M.S Sheet covering including hold fast, painting, locking arrangements and other accessories complete in all respect and as per the directions of the Engineer-in-Charge.	Kg	2,841.95	746.61	2,121,828.29
33	Non-Schedule	Painting of Iron Grill of any type / section with synthetic enamel paint of approved make and shade, two coats at any height in any floor complete in all respect and as per directions of the Engineer-in-Charge.	Sft	7,596.00	57.58	437,377.68
34	Non-Schedule	Cleaning and painting of Iron Handrail (H = 3ft) of any shape / design with synthetic enamel paint of approved make and shade, two coats in any floor complete in all respect and as per directions of the Engineer-in-Charge.	Rft	704.00	253.27	178,302.08
TOTAL OF NON-SCHEDULE ITEMS (E) =						2,737,508.05
III = TOTAL OF (D) + (E) =						8,607,203.95
IV. MISCELLANEOUS CIVIL REHABILITATION WORKS:						
PART-F: SCHEDULE ITEMS:						
35	Sub-Head Code 117, Item No. 6, Page No. 231	Providing & laying floors of 2" (51 mm) thick 1:2:4 cement concrete using graded screened bairn 3/4" (19 mm) and down gauge in GF laid in with or without panels i/c form work, consolidation finishing and curing etc. complete.	100 Sft.	3.80	6,879.77	26,143.13



31	Sub-Head Code 114, Item No. 167, Page No. 197	Providing and laying ribbed deformed (minimum yield point of 40,000 psi) reinforcement bars with & including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown in drawings, placing in position on cement concrete 1:2:4 precast or M.S chairs, tying with binding wire, cost of chairs and wires etc. in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tanks and under ground tanks and in projections for future extension.	Kg	107.66	256.70	28,711.87
TOTAL OF SCHEDULE ITEMS (D) =						5,869,695.90
PART-E: NON-SCHEDULE ITEMS:						
32	Non-Schedule	P / F steel gate of angle and / or flat iron sections of approved design with or without M.S Sheet covering including hold fast, painting, locking arrangements and other accessories complete in all respect and as per the directions of the Engineer-in-Charge.	Kg	2,841.95	746.61	2,121,828.29
33	Non-Schedule	Painting of Iron Grill of any type / section with synthetic enamel paint of approved make and shade, two coats at any height in any floor complete in all respect and as per directions of the Engineer-in-Charge.	Sq	7,596.00	57.58	437,377.68
34	Non-Schedule	Cleaning and painting of Iron Handrail (H = 3ft) of any shade / design with synthetic enamel paint of approved make and shade, two coats in any floor complete in all respect and as per directions of the Engineer-in-Charge.	RH	704.00	253.27	178,302.08
TOTAL OF NON-SCHEDULE ITEMS (E) =						2,737,508.05
III = TOTAL OF (D) + (E) =						8,607,203.95
IV. MISCELLANEOUS CIVIL REHABILITATION WORKS:						
PART-F: SCHEDULE ITEMS:						
35	Sub-Head Code 117, Item No. 6, Page No. 231	Providing & laying floors of 2" (52 mm) thick 1:2:4 cement concrete using graded screened bajri 3/4" (19 mm) and down gauge in G.F laid in with or without panels i/c form work, consolidation finishing and curing etc. complete.	100 Sq	3.80	6,879.77	26,143.13





36	Sub-Head Code 120, Item No. 63, Page No. 118	Providing and fixing solid core 1st class deodar wood veneered flush door shutter 1-1/2" (38 mm) thickness with and including the cost of commercial veneer facing of not less than 1 mm thickness on either side, cross band of standard specification with solid fully laminated core, 2" (51 mm) wide best quality deodar wood outer faces allround as commercially produced by standard manufacturers under power driven hydraulic press as approved by Engineer-in-Charge including iron fittings etc. complete but excluding the cost of handles and locking mechanism.	Sft	1,417.50	1,386.06	1,964,740.05
37	Sub-Head Code 121, Item No. 85, Page No. 359	Providing and fixing with brass screws door Alpha lock of approved design (Taiwan make), cutting wood etc., to required shape and size with two operating keys as per direction of the Engineer-in-Charge.	Each	100.00	2,774.38	277,438.00
38	Sub-Head Code 125, Item No. 4, Page No. 433	Repairs to cracks in cement mortar 1:4 including cutting the chase upto 3/4" (19 mm) depth, finishing, curing, including removal of rubbish etc. from Site complete in Ground Floor.	% Rft	50.00	3,730.85	186,542.50
39	Sub-Head Code 125, Item No. 4 & 7, Page No. 434	Repairs to cracks in cement mortar 1:4 including cutting the chase upto 3/4" (19 mm) depth, finishing, curing, including removal of rubbish etc. from Site complete in First Floor.	% Rft	50.00	4,110.85	205,542.50
40	Sub-Head Code 125, Item No. 4 & 8, Page No. 435	Repairs to cracks in cement mortar 1:4 including cutting the chase upto 3/4" (19 mm) depth, finishing, curing, including removal of rubbish etc. from Site complete in Second to Eighth Floor.	% Rft	180.00	4,015.85	722,853.00
TOTAL OF SCHEDULE ITEMS (F) =						3,383,259.18
IV = TOTAL OF (F) =						3,383,259.18
TOTAL OF SCHEDULE ITEMS = TOTAL OF (A) + (D) + (F) =						19,842,524.24
TOTAL OF NON-SCHEDULE ITEMS = TOTAL OF (B) + (C) + (E) =						5,514,380.25
GRAND TOTAL = TOTAL OF I + II + III + IV =						25,356,904.49

