



CENTRAL POWER PURCHASING AGENCY (GUARANTEE) LTD

**Request for Proposal (RFP)
For
Hiring of Firm for Renovation
Work of Washrooms**

June, 2023

Central Power Purchasing Agency (Guarantee) Limited. (CPPAG)
Shaheen Plaza, Plot No. 73-West, Fazal-e-Haq Road, Blue Area.

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1- BACKGROUND

Central Power Purchasing Agency (CPPA-G) is a Company incorporated under the Companies Ordinance, 1984 and wholly owned by the Government of Pakistan (the “GOP”). Since June 2015, CPPA-G has assumed the business of National Transmission and Dispatch Company (the “NTDC”) pertaining to the market operations and presently functioning as the Market Operator in accordance with Rule-5 of the NEPRA Market Operator (Registration, Standards and Procedure) Rules, 2015 (the “Market Rules”).

2- INVITATION TO BIDS

Central Power Purchasing Agency (CPPA-G) invites sealed bids / proposals for the provision of renovation work of washrooms for CPPA-G office, Shaheen Plaza building from tax registered and experienced civil firms/ renovation service providers.

3- INSTRUCTION TO BIDDERS

The interested Bidders should be engaged following PPRA Rule **36 (b)** Single Stage Two-Envelopes Procedure for hiring method. The submittals shall be evaluated through a separate technical and financial appraisal with **70%** and **30%** weight age, respectively. Financial bids of only the Technically Qualified Bidders shall be opened in the presence of their representatives. Selection of the firms will strictly be made in accordance with the procedure of **Quality and Cost Based Selection (QCBS)** method.

Fax, email and non-registered delivery by post mail proposal shall not be considered.

Bids submitted must include bidder’s covering letter on its letter head containing

- i. Project title/subject: _____
- ii. Bidder’s name: _____
- iii. Name of authorized person: _____
- iv. Bidder E mail/Cell No. (phone, fax): _____
- v. Name and address of bidder and authorized person

Under the Single Stage Two Envelop

Technical proposal to be submitted in a sealed envelope marked “TECHNICAL PROPOSAL” with the bidder name and address clearly written on the outside left hand top corner.

FINANCIAL PROPOSAL must be submitted in another envelope. Bidder must clearly

mark outside of the envelope as “FINANCIAL PROPOSAL” along with the bidder name on the left hand top corner and seal it properly.

Quality Assurance Guidelines

The service shall be the best quality for their respective purposes and shall be free from all defects, latent or otherwise. Any portion of the service found defective or unsuitable shall be promptly removed, replaced or corrected by contractor without additional charge to CPPAG.

Failure by contractor to meet CPPAG's quality requirements shall constitute breach of contract and shall entitle CPPAG to terminate the contract.

3.1 TECHNICAL EVALUATION CRITERIA (TEC)

- a. The Technical bid envelope shall not include any financial information. A Technical bid containing financial information will be declared non-responsive.
- b. The technical bid must contain experience of the firm and professionals in government/semi & Public Sector Organization.
- c. Bidders fulfilling the Technical Criteria with at least 60% marks shall be selected for opening of their financial bids. Bidders scoring under 60% will get their un-opened financial Bid envelopes back after signing of contract with successful bidders.
- d. Each responsive Bid will be given a Technical Marks (TM). Proposal(s) shall be rejected at this stage if it does not respond to important aspects of the Bid, and particularly the Terms of Reference (TOR) or if it fails to achieve the minimum technical score indicated below.

3.2 FINANCIAL EVALUATION CRITERIA (FEC)

Financial Evaluation Criteria/ (FEC)

The prices should be inclusive of all taxes and in Pak Rupees (PKR).

The Financial bid must be filled as per the details given in Annexure-(ii) with following conditions:

- i. All rates quoted are inclusive of all Government applicable taxes.
- ii. All the taxes will be deducted at the time of payment as per government applicable Laws/Rules. Requests for Currency fluctuation adjustments shall not be given.
- iii. In case of WHT Exemption, provide exemption certificate or Government SRO, as the case may be.
- iv. In case of GST/ST Exemption/percentage differentiation, Provide Certificate or

Government SRO, as the case may be.

- v. 05% bid bond of the total cost shall be placed in the Financial Proposal envelope and NOT in the Technical Proposal Envelope. Including 05% bid bond in the Technical Proposal shall cause rejection of the Bid. An affidavit from the bank must accompany the Technical Proposal that a 05% Bid Bond has been given to the bidder without mentioning price.
- vi. The 05% Bid Bond, CDR or PO/DD from any of these banks/corresponding/scheduled banks branch shall accompany the Financial Proposal. The Bank Guarantee will be issued by Bank in accordance with the format as per Annexure-C of the tender Documents. The Bid Bond must not accompany the Technical Proposal, instead it should be in the same envelop with the FINANCIAL BID.
- vii. Within fifteen (15) days of receipt of the notification of contract award, the successful bidder shall furnish to CPPAG, the Bank Guarantee / Performance Bond for an amount equivalent to 05% of contract value. Annexure-D.
- viii. The Bid shall remain valid for One Twenty (120) days after the deadline for submission of Bid.
- ix. The Bank Guarantee / Performance bond shall remain valid and in full force and effect during validity of the contract and until warranty/guarantee if any.
- x. The validity of Bank Guarantee / Performance Bond shall be extended by the Bidder if the completion of contract is delayed.
- xi. The cost incurred for establishing the Bank Guarantee / Performance Bond or any extension thereof shall be to the account of the Bidder.
- xii. The Bank Guarantee / Performance Bond will be discharged after completion of the contract.
- xiii. The lowest evaluated Financial Proposal (FL) will be given the maximum financial score of 100 %. The financial bids will be evaluated as follows for respective bidders.

$$FM = 100 \times FL / F$$

Where:

FM = Financial Marks

FL = Lowest financial bid

F = Cost of the proposal under consideration

3.3 SELECTION FOR AWARD

Bidder should be aware that the CPPAG shall perform a “**Quality and Cost Based System (QCBS)**” and the selection for award shall be made to the bidder whose proposal is most advantageous to the CPPAG, taking into consideration the Technical factors listed above and the total proposed price across all contract periods.

Final Evaluation Criteria:

$$TM \times 0.7 = TTM$$

$$FM \times 0.3 = TFM$$

$$GT = TTM + TFM$$

Where:

TM : Technical Marks

FM : Financial Marks

TTM : Total Technical Marks

TFM : Total Financial Marks

GT : Grand Total

The bidder scoring the highest Grand total will be offered the contract.

4- CONDITIONS FOR ELIGIBILITY (Mandatory)

The successful bidders, fulfilling the following criteria, will be considered as eligible bidders for the bidding process of renovation & civil works;

- 4.1 The firm must have local presence and registered office in Islamabad/Rawalpindi.
- 4.2 The firm must be having valid and active National Tax Number (NTN).
- 4.3 The firm must have valid & active Sales tax Registration (STRN).
- 4.4 The firm must share its registration of Security Exchange Commission of Pakistan.
- 4.5 The firm must have at least five (10) years of experience in one of the core business area in renovation, civil and electrical work, network cabling, wooden flooring
- 4.6 The firm must have completed renovation works of at least five offices in last three years ideally of the same nature.
- 4.7 The Firm must be registered with Pakistan Engineering Council (PEC).
- 4.8 The firm must not be blacklisted by any government/semi/public sector or in any private institution as well, an undertaking on stamp paper (of Rs.100) be submitted by firm.
- 4.9 Must share its Civil Engineers details i.e., PEC Registration, Name, Contact No, Qualification (University name) total experience etc.
- 4.10 Preferably be a O-B category or at least O-1 category firm with paid up capital of 20-50 million as per Pakistan Engineering Council rating.

Kindly fill the following necessary annexures required for the above qualification criteria and attach the supporting documentary evidence as mentioned in each annexure;

- Annex – A: Organization Information
Annex – B: Eligibility Response Checklist
Annex – C: Relevant Experience of the Organization

And also sign the declaration form at the end of document and attach with your other documents. For further information and any query please contact the person below:

Manager (HR&Admin),
Central Power Purchasing Agency (Guarantee) Limited. (CPPAG)
Shaheen Plaza, Plot No. 73-West, Fazal-e-Haq Road, Blue Area.
E-mail: adnan.khattak@cpga.gov.pk
Contact No: 051-111-922-772 Ext# 116 & +92-9216917

5- SCOPE OF JOB

The complete scope of job is provided as annexure – E. The bidding organizations are requested to go through the document and understand scope of work completely.

6- TERMS OF REFERENCES

- a) Successful bidder will work with close coordination with the nominated representative of CPPA-G.
- b) The bidder shall work out the amount against each item of work in the Bill of Quantities and will indicate the total amount of his tender on which he is willing to complete the works. The total amount worked out in the Bill of Quantities shall be entered by the bidder in his tender as his tender price for the work. In case of discrepancy between amounts in figures and in words, the amount in words shall prevail.
- c) CPPA is not bound to accept any bid in this regard and reserves the right to annul the bidding process and reject all bids without assigning any reason or having to owe any explanation whatsoever.
- d) During bid evaluation process, CPPA at its sole discretion may ask any bidder for clarifications (breakup etc) of the bidders bid.
- e) The request for clarification and the response shall be in writing/email. However, no change in the price or substance of the bid shall be sought, offered or permitted after bid submission.
- f) The amount submitted as Bid Security shall be refunded to the unsuccessful bidders after the award of tender to successful bidder. Whereas the Bid Security of the successful bidder shall be returned after submission of Performance Security.
- g) If there is a discrepancy between the words and figures, the amount in words shall prevail. If there is a mistake in addition/ total, that shall be corrected. If the bidder does not accept the corrected amount of bid, his bid shall be rejected, and his Bid Security shall be forfeited.
- h) For this Tender all updates/changes shall be communicated through the same means as this tender notification.
- i) In case of any dispute between CPPA and Successful Bidder regarding any matter arising after the award of the Contract, the parties shall amicably resolve the dispute, through good faith negotiations. In case of no resolution of the dispute by the authorized representatives, the matter shall be referred to the management of CPPAG i.e. (Grievance Redressal Committee-GRC CPPA-G) who shall resolve the dispute and its decision shall be final and binding.
- j) Bids submitted via email or fax shall not be entertained.
- k) No advance will be made.
- l) Building material to be dumped at CDA declared dumping site.

- m) Bidders indemnify CPPA against all third-party claims of infringement of patent trademark, industrial design rights and intellectual property rights arising out of or from use of the goods / services of any part thereof in Pakistan.
- n) Defects liability period will be observed for 3 months.
- o) Mention timelines to complete work of each job category separately.

7- Guidelines

- a) Only short-listed bidders fulfilling the eligibility criteria will be considered for technical evaluation and financial proposal of technically qualified bidder, will be opened for further evaluation.
- b) All documents and information received by CPPA-G from applicants will be treated in strictest confidence.
- c) Documents submitted to CPPA-G will not be returned.
- d) CPPA-G reserves the right to request submission of additional information from bidders in order to clarify/further understand aspects of technical proposal, if required.
- e) CPPA-G reserves the right to verify any information provided by the applicants.
- f) Any queries regarding tender can be sought via adopting the following means of communication mentioned here as under :-

Official Address

Manager (HR&Admin)

Central Power Purchasing Agency (Guarantee) Limited. (CPPAG)

Shaheen Plaza, Plot No. 73-West, Fazal-e-Haq Road, Blue Area.

E-mail:- adnan.khattak@cpga.gov.pk

Contact No: 051-111-922-772 Ext# 116 & +92-9216917

8- Technical Proposal Evaluation Criteria

This tender document is governed by the procedure approved by PPRA Rules 2004 & CPPA-G management. The technical proposal of eligible organizations will be evaluated using the scoring guide attached as annexure – D.

9- FINANCIAL PROPOSAL

Financial proposal will be prepared as per format provided in BOQ (Annex - E). The quoted price shall be:

- a) In Pak Rupees and inclusive of all taxes, duties, labor, supplies, levies, insurance, freight, etc. valid for till date mentioned in bid.
- b) If not specifically mentioned in the Tender(s), it shall be presumed that the quoted price is as per the above requirements.
- c) Where no prices are entered against any item(s), the price of that item shall be deemed to have been distributed among the prices of other items, and no separate payment shall be made for that item(s).
- d) Each cost should be identified separately as provided in the BOQ. The bidder is required to provide the cost of the item as provided in the BOQ in the desired format.
- e) The bidder shall bear all costs / expenses associated with the preparation and submission of the tender and the CPPA-G shall in no case be responsible/ liable for those costs / expenses.

10- TYPE AND TIME OF CONTRACT

The type of contract will be lump sum & time-based contract associated with penalties on time and quality of work. Mention completion time of all work.

11- FRAUD & CORRUPTION

It's CPPAG's policy to require that Bidders, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, CPPAG follows the instructions contained in Public Procurement Regulatory Authority (PPRA) Rules, 2004.

12- BLACKLISTING:

- If the insurance company fails / delays in performance of any of the obligations, under the Contract, violates any of the provisions of the Contract, commits breach of any of the terms and conditions of the Contract CPPAG may, at any time, without prejudice to any other right of action / remedy it may have blacklist the company, either indefinitely or for a stated period, for future Tenders in public sector.
- If the company is found to have engaged in corrupt or fraudulent practices in competing for the award of contract, during procurement process or during the execution of the contract, CPPAG may, at any time, without prejudice to any other right of action / remedy it may have, blacklist the Contractor, either indefinitely or for a stated period, for future Tenders in public sector and can also forfeit bid security.

13- FORFEITURE OF PERFORMANCE SECURITY

- If the Company fails / delays in performance of any of the obligations, under the Contract, violates any of the provisions of the Contract, commits breach of any of the terms and conditions of the Contract, CPPAG may, without prejudice to any other right of action / remedy it may have, forfeit Performance Security of the Contractor.

Failure to provide required services within the specified time period will invoke Liquidated Damages as specified in this document. In addition to that, Performance Security amount will be forfeited and the company will not be allowed to participate in future Tenders as well.

14- DISPUTE RESOLUTION

- a) Any and every dispute, difference or question which may arise between the parties out of this agreement or relating to means, operation of this agreement or the breach thereof shall be first settled by the parties by an attempt at amicably settling the dispute through mutual negotiations.
- b) In case the mediation fails the dispute shall be referred to Arbitration in accordance with the Arbitration Act 1940. Arbitration proceedings shall be held at Islamabad and arbitration award shall be final and binding on the parties.
- c) In case court proceedings are to be commenced over any issue/dispute arising out of or in relation with this contract, courts at Islamabad.

15- FORCE MAJEURE

1. Force majeure shall mean any event, act or other circumstances not being an event, act or circumstance under the control of CPPA or of the Contractor. Non-availability of required staff shall not constitute Force Majeure. If by reasons of Force Majeure obligations under the Contract cannot be performed by the due date then the date may be extended appropriately by CPPA keeping in view all the circumstances and requirements of CPPA.
2. The Contractor shall not be liable for liquidated damages, forfeiture of its Performance Security, blacklisting for future Tenders, termination for default, if and to the extent his failure / delay in performance /discharge of obligations under the Contract is the result of an event of Force Majeure.
3. If a Force Majeure situation arises, the affected party shall, by written notice served on the other party, indicate such condition and the cause thereof. Unless otherwise decided by the Parties in writing, each Party shall continue to perform its duties under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

16- DECLARATION

Kindly provide the declaration as per format provided below at the end of proposal.

I, _____ hereby declare that:

- all the information provided in the technical proposal is correct in all manners and respects.
- and I am duly authorized by the Governing body/Board/Management to submit this proposal on behalf of "[Click here and type the name of organization]"

| | |
|----------------|--|
| Name | |
| Designation | |
| Signature | |
| Date and Place | |

17- SUBMISSION OF BIDS (TECHNICAL AND FINANCIAL PROPOSAL)

Complete bid containing technical and financial proposal along with CDR/ Bid Security of 5% of estimate cost all required information and documentary evidences may be submitted before 10:30 am on 19th June, 2023. Technical proposals will be publicly opened on the same day i.e. 19th June, 2023 at 11:30 AM in the presence of bidder's representatives who wish to attend it.

a- Cover Letter for the Submission of Technical Proposal and Financial Proposal

[Firm letterhead]

[Date]

To

Chief Executive Officer

[Address mentioned in Data Sheet]

Re: Technical Proposal and Financial Proposal in respect of [Insert title of assignment] Dear Sir,

We offer to provide the Services for [Insert title of assignment] in accordance with your Tender for Proposal dated [Insert Date of Tender advertised]. We hereby submit our technical Proposal and financial proposals including the required documents in a sealed envelope.

We hereby declare that all the information and statements made in these proposals are true and accept that any misinterpretation contained therein may lead to our disqualification. Our proposal is binding upon us and subject to the modifications resulting from contract negotiations. We undertake that we will initiate the services as per the client's request if our proposal is accepted. We understand that you are not bound to accept any or all proposals you receive.

Thank you.

Yours sincerely,

Signature

Name and title of signatory:

Important Note: The competent authority may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. CPPA-G shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.

Annexures

Annex – A “Organization Information”

| Form A: Firm Profile | | |
|----------------------|---|----------------------------|
| S # | Required Information | Response |
| 1 | Legal name of the organization | |
| 2 | Year of Registration / Establishment of the Organization (since Register with SECP & PEC) | |
| 3 | Detail of Register office with RTO (Punjab, KPK, Sindh, Baluchistan, Islamabad) | |
| 4 | National Tax Number | |
| | Sales Tax Registration Number | |
| 5 | Core business area/s of the organization | |
| 6 | What is the legal status of your organization? Tick the relevant box (one box only). (Attach Copy/Copies of Registration Certificate/s) | Public Sector Organisation |
| | | Section 42 Company |
| | | Public Ltd. Company |
| | | Private Ltd. Company |
| | | Partnership Firm |
| | | Sole Proprietor |
| 7 | Name and designation of ‘Head of Organization’ | |
| 8 | Mobile: | |
| | Phone/s: | |
| | Email: | |
| | Fax: | |
| | Address of organization: | |
| | Website address: | |
| 9 | Name and designation of ‘Contact Person’: | |
| | Phone/s: | |
| | Mobile: | |
| | Email: | |
| | Fax: | |

Annex – B “Eligibility Response Checklist”

| Sr. No. | Necessary Eligibility Information | Response/Elaboration | |
|---------|--|-------------------------------|---|
| 1 | Mention the name of Registration Authority/s and provide a copy of proof of registration to prove legal identity of your firm. | | |
| 2 | PEC Registration with relevant category | Attach copy | |
| 3 | Mention National Tax Number (NTN) or Free Tax Number (FTN) and other Revenue Authority of Sales Tax (STRN) registration in the name of Organization and provide a copy of registration | National Tax Number (NTN) | |
| | | Free Tax Number (FTN) | |
| | | Sales Tax Registration (STRN) | |
| 4 | Has your firm five (5) years of experience in one of the core business area in renovation, civil and electrical work, network cabling, and wooden flooring? | | Yes (attach copies of work orders or contract) |
| | | | No |
| 5 | The firm must have local presence. Has your firm a registered office in Islamabad /Rawalpindi? | | Yes |
| | | | No, (then justify how will you manage the project) |
| 6 | Has your firm ever blacklisted by any government/semi/public sector or any private organization/institution? (MUST attach an undertaking by your firm’s authorised person with this document) | | We solemnly declare that our organization or any member of consortium has never been suspended/debarred or blacklisted. |
| | | | Our organization has been blacklisted once or more than once. |
| 7 | Has your firm completed same nature or relevant renovation works of at least three offices in last three years | | Yes (attached copies of work orders or contracts) |
| | | | No |

Undertaking: Information provided above is correct and I am willing to offer my services for the assignment mentioned above.

Name of person with stamp & signatures _____

Annex - C “Relevant Experience”

| Relevant Experience | | |
|----------------------------|---|--|
| Sr. # | Required Information | Response (Please provide exact information with project title, location/s and duration) |
| 1 | Project Title and assigned duration (The project title means the actual name of the project) | |
| 2 | Renovation activity duration in months | |
| 4 | Location/s (districts/tehsils) | |
| 5 | Strength of project team with their roles | |
| 6 | Completion time | |

Annex – D “Technical Evaluation Criteria”

| Sr. No. | Description | Total Points | Category Points | Remarks |
|----------|---|--------------|-----------------|---|
| 1 | Relevant Experience of Firm | 20 | | Copies of work orders or contracts are required |
| | Experience of renovation if more than 15 years | | 10 | |
| | Experience of renovation If equal to or more than 10 years but less than 15 years | | 5 | |
| | Experience of renovation is less than 10 | | 0 | |
| 2 | Experience with Govt, Semi Government or Autonomous bodies | | | Copies of work orders or contracts are required |
| | If 2 or greater than 2 years | | 10 | |
| | If less than 2 years but greater than 1 year | | 5 | |
| 3 | Current Contracts | 10 | | |
| | Currently working with at least 1 clients for renovation work | | 5 | Copies of work orders or contracts are required |
| | If currently working with more than 1 clients for renovation work | | 10 | |
| 4 | Financial Capability | 15 | - | 15 |
| | Financial statement or bank statement of renovation & construction works should be greater than ten million | | 15 | Copy of last financial statement or bank statement is required. |
| | If less than 10 million but greater than 7 million | | 10 | |
| | If less than 7 million but greater than 5 million | | 7 | |
| | If less than 5 million but greater than 3 million | | 5 | |
| | If less than 3 million | | 0 | |
| 5 | Clients With Company | 30 | | |
| | Number of total clients if more than 15 | | 20 | Company profile showing the total clients. Or detail of clients on company letter head with sign and stamp by authorities. Company profile showing the total Govt clients. Or detail of clients on company letter head with sign and stamp by authorities. |
| | If 10 and above | | 10 | |
| | If 5 and above | | 5 | |
| | If less than 5 | | 0 | |
| | Number of Govt, Semi Govt or Autonomous clients, If 5 and above | | 10 | |
| | 3 and above | | 7 | |
| | If one | | 3 | |
| | Quality | 10 | | |

| | | | | |
|--|--|------------|----|---|
| | Quality and warranty of works offered by bidder, if equal or greater than 6 months | | 10 | Attach offered Warranty period on signed and stamped company letter head. |
| | If greater than 3 but less than 6 months | | 5 | |
| | If less than 3 months | | 0 | |
| | Projects | 15 | | Copies of work order required |
| | Individual value of projects done in last 3 years if more than 15 million | | 15 | |
| | 10 million and above | | 10 | |
| | 7 million and above | | 7 | |
| | 3 million and above | | 5 | |
| | Less than 3 million | | 0 | |
| | Total Points Awarded | 100 | | |
| Attachment of relevant evidences in each case is mandatory. In case of non- compliance, no mark will be awarded. Minimum passing score is 60%. | | | | |

Annex-E “Financial Proposal”

Financial proposal will be based on BOQ as per given format. Cost must be inclusive of all applicable Government taxes. Mention timelines to complete work of each floor separately.

| |
|---|
| BILL OF QUANTITY (BOQ) FOR RENOVATION WORK |
|---|

| |
|--|
| Central Power Purchasing (Guarantee) Agency |
|--|

| |
|---------------------------------|
| Bill of Quantities (BOQ) |
|---------------------------------|

| S. NO. | DESCRIPTION | UNIT | QTY. | UNIT PRICE | TOTAL AMOUNT |
|--------|--|---------------------|------|------------|--------------|
| | DISMANTLING WORK | | | | |
| 1 | Dismantling of existing floor tile, wall tile, doors, removal of existing fittings, sanitary and accessories, cleaning and disposal of all debris/rubbish outside from job site. | Nos. | 20 | | |
| | TILE FLOORING & WALL TILE (Up to 5.5" Height) | | | | |
| 2 | Providing and laying of reputed local brand tiles on floor & on wall up to 5.5" height laid with Cement/Dry bond with approved color grouting Complete in all respect. Tiles to be approved by CPPA Tender Committee | sft (20 bathrooms) | 3000 | | |
| | Water resistant LAMINATE INTERIOR DOORS for TOILETS: | | | | |
| 3 | Supply, fabricate and fixing of (DEBO) wood compact rolling laminate doors of size 2'-6"x7'-0" for wet area including door frame, architraves/ beading, hold fastings, filling, hinges, fabrications sizing, fixings, including bathroom door lock and hinges etc. | Nos. (20 bathrooms) | 20 | | |
| 4 | Ceiling Down lights (bathroom) (13 Watt- Color 4000K) Size : 5 Inch | Nos. (20 bathrooms) | 20 | | |
| | PLUMBING FIXTURES, VALVES AND ACCESSORIES | | | | |

| | | | | | |
|----|--|------|----|--|--|
| 5 | Water closets Western / European style with close coupled cistern, cistern fittings, acrylic seat cover of reputed local brand or approved by CPPA Tender Committee. Water closets scutting type with cistern complete with fittings and accessories of reputed local brand or approved by CPPAG Tender Committee | Nos. | 14 | | |
| 6 | Water closets Asian style with flash tank and complete with fittings and accessories of reputed local brand or approved by CPPA Tender Committee. | Nos. | 06 | | |
| 7 | Chrome-Plated Tee valves for cistern water inlet, Chrome-Plated connectors with nuts and fittings of reputed local brand or Approved by CPPA Tender Committee. | Nos. | 20 | | |
| 8 | Double bibcock of reputed local brand or approved by CPPA Tender Committee | Nos. | 20 | | |
| 9 | Muslim Shower with flexible hose, valve nozzle angle valve spout of reputed local brand or approved by CPPA Tender committee | Nos. | 20 | | |
| 10 | Wash basins alongwith pedistal, single centre hole, waste, brackets, suitable for counter top fittings of reputed local brand or approved by CPPA Tender Committee | Nos. | 20 | | |
| 11 | Chrome-Plated Tee valves for wash basins, tank, CP connections with nuts, fittings and complete with all accessories reputed local brand or approved by CPPA Tender Committee | Nos. | 60 | | |
| 12 | Chrome-Plated Toilet paper roll holder with cover local reputed brand or approved by CPPA Tender Committee. Complete with all accessories. | Nos. | 20 | | |
| 13 | Soap dispenser. (Decorative type complete with accessories) | Nos. | 20 | | |

| | | | | | |
|-------------------------|--|--------------------|------|--|---|
| 14 | Floor Waste 6-6" (Stainless Steel Non Magnet) | Nos. | 20 | | |
| 15 | Bathroom mirrors Bathroom mirror fixed with studs of size: 2'-0"x3'-0". | Nos. | 20 | | |
| 16 | Exhaust fan Installation and fixing exhaust fan of size: 12"x12" complete with all accessories approved by architect | Nos. | 20 | | |
| 17 | PAINT WORK (BATHROOM WALL & CEILING) Providing and applying matt finish internal paint of approved shade and colour on ceiling with sanding, rubbing with corborendum stone, filling with putty/filler and finish the surface in 3 coats etc. Complete in all respect.. (Matt finish paint) | sft (28 bathrooms) | 1800 | | |
| TOTAL COST | | | | | - |
| TAXES (Break Up) | | | | | |
| Grand Total | | | | | |

Amounting words: Pak Rupees _____

NOTE :

- (i) Qty is approximate and may change as per actual requirement.
- (ii) The quoted unit price shall be inclusive of all Taxes including General Sales Tax (GST)/Sales Tax as per ICT laws.
- (iii) Bidders are essentially required to quote their rates on this Price Schedule. Rates quoted on other than the required format shall not be entertained.

Signature of Bidder: _____

Name of Signatory: _____

Name of Bidder: _____

Stamp: _____

Date: _____

