Standard Bidding Document

UPGRADATION, RENOVATION AND REHABILITATION WORK OF CASH OFFICE BUILDING FOR SHIFTING OF DS OFFICE FROM BOGI ROAD TO CASH OFFICE BUILDING PAKISTAN RAILWAYS LAHORE

(Works)

National

Single Stage-Two Envelope

November 13, 2026

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Ministry of Railways (Lahore Division)** has reserved Funds for the procurement planned for FY **2026-27**. The **Ministry of Railways (Lahore Division)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**UPGRADATION, RENOVATION AND REHABILITATION WORK OF CASH OFFICE BUILDING FOR SHIFTING OF DS OFFICE FROM BOGI ROAD TO CASH OFFICE BUILDING PAKISTAN RAILWAYS LAHORE**" with the reference of "**P197985**".

2. The **Ministry of Railways (Lahore Division)** invites sealed Bids from eligible Bidders for procurement of Works **(UPGRADATION, RENOVATION AND REHABILITATION WORK OF CASH OFFICE BUILDING FOR SHIFTING OF DS OFFICE FROM BOGI ROAD TO CASH OFFICE BUILDING PAKISTAN RAILWAYS LAHORE)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-Two Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2026 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

4. All Bids must be accompanied by a Bid Security amount described in Bid Security Section in Bidding Document in the form of **Call at Deposit**. Or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **https://epads.gov.pk/opportunities/federal/procurements/197985** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Monday, December 7, 2026 11:00 AM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Monday, December 7, 2026 11:30 AM**. Manual submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on **https://vendors.epads.gov.pk/**. A tutorial to explain the registeration process is available at **https://www.youtube.com/watch?v=MNW6T38v7tc.**

In terms of Rules 65 of Public Procurement Rules, 2026 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (**www.ppra.org.pk**).

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Instructions to Bidders

A. INTRODUCTION

1. **Scope of Bid**

1.1. The Procuring agency/Employer (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the execution of Works as specified in the BDS and Section VI- Works Requirements. The name, identification, and number of lots (contracts) of this National/ International Competitive Bidding process are specified in the BDS.

2. **Source of Funds**

2.1. Source of funds as referred in Clause 2 of Bid Data Sheet.

3. **Eligible Bidders**

3.1. A bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country, or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture or consortium. In the case of a joint venture or consortium, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture or consortium shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture or consortium during the Bidding process, and in case of award of contract, during the execution of contract. Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

Any bid submitted by the joint venture, shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.

(The limit on the number of members of JV or Consortium may be prescribed

in BDS, in accordance with the guidelines issued by the PPRA).

3.2. The invitation for bids is open to all prospective bidders subject to any provisions of incorporation or licensing by the respective national/ international incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidder keeping in view the requirement of that business.

3.3. A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidders may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

3.3.1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring agency/Employer to provide consulting services for the preparation of design or technical specifications of the works that are the subject of the bid; or

3.3.2. have controlling shareholders in common; or

3.3.3. receive or have received any direct or indirect subsidy from any of them; or

3.3.4. have the same legal representative for purposes of this Bid; or

3.3.5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder, or influence the decisions of the Procuring agency/Employer regarding this Bidding process; or

3.3.6. Submit more than one bid in this bidding process.

3.4. A Bidder may be ineligible if –

3.4.1. he is declared bankrupt or, in the case of company or firm, insolvent;

3.4.2. payments in favor of the bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3.4.3. the bidder is convicted, by a final judgment of a Court of Law or relevant Professional Statuary Body, of any offence involving professional conduct;

3.4.4. The bidder is debarred/ blacklisted by a national level Procuring agency/Employer and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of bid securing declaration.

3.5. As and when required, bidders shall provide to the Procuring agency/Employer evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.6. Bidders shall submit proposal relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract is envisaged.

4. **Eligible Material and Equipment**

4.1. All the material and equipment to be mobilized under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such materials and equipment. For this purpose, ineligible countries are stated in the section-IV titled as “Eligible Countries”.

B. BIDDING DOCUMENTS

5. **Contents of Bidding Documents**

5.1. The scope of Works, bidding procedures, and terms and conditions of the contract are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents which should be read in

conjunction with any addenda issued in accordance with ITB 7.1 include:

Section I Instructions to Bidders (ITBs)

Section I Bid Data Sheet (BDS)

Section III Eligible Countries

Section VI Evaluation and Qualification Criteria

Section V Works Requirements Technical Specifications & Schedule of Requirements

Section VI Standard Bidding Forms

Section VII General Conditions of Contract (GCC)

Section VIII Particular Conditions of Contract (PCC)

Section IX Contract Forms

5.2. The bidder is expected to examine all instructions, forms, specifications, terms and conditions prescribed in the bidding documents. Failure to furnish all the information required in the bidding documents will be at the bidder's risk and may result in the rejection of his bid.

6. **Clarification of Bidding Document, Pre-bid Meeting**

6.1. A prospective bidder requiring any clarification of the bidding document may notify the Procuring agency/Employer through EPADS.

6.2. The Procuring agency/Employer shall respond to the request for clarification in accordance with Rule 38 of the Public Procurement Rules 2026.

6.3. Should the Procuring Agency deem it necessary to amend the BIDDING document as a result of a clarification, it shall do so following the procedure under ITB 7.

6.4. If indicated in the BDS, the bidder's designated representative is invited at the bidder's cost to attend a pre-bid meeting at the place, date and time mentioned in the BDS. During this pre-bid meeting, prospective bidders may request clarification of the schedule of requirement, the evaluation criteria or any other aspects of the bidding documents.

6.5. Minutes of the pre-bid meeting, if applicable, including the text of the questions asked by bidders, including those during the meeting (without

identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on EPADS. Any modification to the bidding documents that may become necessary as a result of the pre-bid meeting shall be made by the Procuring agency/Employer exclusively through the use of an Addendum pursuant to ITB 7. Non-attendance at the pre-bid meeting will not be a cause for disqualification of a bidder.

6.6. The bidder is advised to visit and examine the Site of Works and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. The costs of visiting the Site shall be at the bidder's own expense.

6.7. The bidder and any of its authorized personnel will be granted permission by the Procuring agency/Employer to enter upon its premises and lands for the purpose of such visit, but only upon the express condition that the bidder and its personnel will release and indemnify the Procuring agency/Employer from and against all liability in respect thereof, and will be responsible for death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of the inspection.

7. **Amendment of Bidding Documents**

7.1. The procuring agency may issue notification of any change, addition, modification or deletion in accordance with Rule 34 of the Public Procurement Rules 2026 i.e. Bidding Documents.

7.2. To give prospective bidders reasonable time in which to take an addendum/corrigendum into account in preparing their bids, the Procuring agency/Employer may, at its discretion, extend the deadline for the submission of bids:
Provided that the Procuring agency/Employer shall extend the deadline for submission of bid in pursuance of Rule 39 of the Public Procurement Rules 2026, i.e. Extension of time for submission of bids, if such an addendum is issued within last three (03) days of the bid submission deadline.

C. PREPARATION OF BIDS

8. **Language of Bid**

8.1. 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/Employer shall be written in the English language unless specified in the BDS. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless specified in the BDS, in which case, for purposes of interpretation of the bidder, the translation shall govern.

9. **Documents Comprising the Bids**

9.1. The Bid prepared by the Bidder shall constitute the following components: -

9.1.1. Documentary evidence established in accordance with ITB 9 that the material and equipment to be utilized by the Bidder for the executions of works are eligible material and equipment and conform to the Bidding Documents

9.1.2. Documentary evidence established in accordance with ITB 10 that the Bidder has been authorized to carry out the Construction works;

9.1.3. Documentary evidence established in accordance with ITB 10 that the Bidder is eligible and/or qualified for the subject Bidding process;

9.1.4. Letter of Bid and Schedules and Bid Prices completed in accordance with ITB 11 and 12;

9.1.5. Completed schedules as required, including priced Bill of Quantities in accordance with ITB 11.

9.1.6. Technical Proposal completed in all aspects in accordance with ITB 14.

9.1.7. Bid security or Bid Securing Declaration furnished in accordance with ITB 16;

9.1.8. Any other Document required in the BDS.

9.2. In addition to the requirements, Bids submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful Bid shall be signed by all members and submitted with the Bid, together with a copy of the proposed Agreement. Bids submitted by a joint venture of two (2) or more firms specified in Bidding Data, shall comply with the following requirements:

9.2.1. The bid, and in case of a successful bid, the Form of Contract Agreement shall be signed by all members so as to be legally binding on all partners;

9.2.2. One of the joint venture partners shall be nominated as being in-charge; and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners.

9.2.3. For the partner-in-charge shall always be duly authorized to deal with the Employer regarding all matters related with and/or incidental to the execution of Works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;

9.2.4. All partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para(b) above as well as in the Letter of Bid and in the Form of Contract Agreement (in case of a successful bid); and

9.2.5. copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and

obligate it and which persons will be directly responsible for due performance of the Contract and can give valid receipts on behalf of the joint venture, the proportionate participation and corresponding duties & responsibilities of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments/modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partners without prior written consent of the Employer.

9.3. The Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all material, equipment and works which the Bidder proposes to execute.

9.4. The documentary evidence of conformity of the material, equipment and works to the Bidding Documents may be in the form of literature, drawings, and data, and shall consist of:

9.4.1. a detailed description of the work methodology, approach, schedule and resources to be mobilized at site;

9.4.2. any other procurement specific documentation requirement as stated in the BDS

9.4.3. The Bidder shall furnish in the Letter of Bid name(s) of the potential DAAB member(s) and attach their curriculum vitae. The list of potential DAAB member(s) proposed by the Employer (Contract Data 21.1) and by the Bidder (Letter of Bid) shall be subject to mutual review and agreement of the Parties in accordance with Sub-Clause 21.1 of the Conditions of Contract, and shall form the basis for the constitution of the DAAB in the event of Contract award.

10. **Documents Establishing Eligibility and Qualification of the Bidder**

11. **Documents Establishing Eligibility and Qualification of the Bidder**

11.1. The bidder shall furnish, as part of its bid, all those documents establishing the bidder's eligibility to participate in the bidding process and/or its qualification to perform the contract if its bid is accepted.

11.2. The documentary evidence of the bidder's eligibility to bid shall establish to the satisfaction of the Procuring agency/Employer that the bidder, at the time of submission of its bid, is from an eligible country as defined in Section-IV titled as "Eligible Countries".

11.3. The documentary evidence of the bidder's qualification to perform the contract if its bid is accepted shall establish to the satisfaction of Procuring agency/Employer that:

11.3.1. The bidder has the financial and technical capability necessary to perform the Contract, meets the qualification criteria specified in Section-V, Evaluation and Qualification Criteria and BDS.

11.3.2. In the case of a bidder not doing business within Pakistan, the bidder is or will be (if awarded the contract) represented by a local bidder (Joint Venture) in accordance with the PEC works bylaws, and in case of award of works such foreign firm is required to participate in the execution of works to carry out its obligations as prescribed in the Conditions of Contract and /or Technical Specifications.

11.3.3. That the bidder meets the qualification criteria listed in Section-V, Evaluation and Qualification Criteria and BDS.

12. **Forms of Bid**

12.1. The Bidder shall fill the Form of Bids furnished in the bidding documents. The Bids Form must be completed without any alterations to its format and no substitute shall be accepted.

13. **Bid Prices**

13.1. The bid prices quoted by the bidder in the Standard bid Forms, Bill of Quantities and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the bidding

documents.

13.2. The bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. If a Price Schedule shows items listed but not priced, their prices shall be construed to be included in the prices of other items in the Bill of Quantities and will not be paid for separately by the Procuring agency/Employer.

13.3. Items not listed in the Price Schedule shall be assumed not to be included in the bid, and provided that the bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive bidder(s) shall be construed to be the price of those missing item(s):
Provided that:

13.3.1. where there is only one (substantially) responsive bidder, or

13.3.2. where there is provision for alternate proposals and the respective items are not listed in the other bids,
The Procuring agency/Employer may fix the price of missing items in accordance with market survey, and the same shall be considered as final price.

13.4. The Bid price to be quoted in the Form of Bid in accordance with ITB 12 shall be the total price of the bid.

13.5. Unless otherwise specified in the BDS and the Contract, the rates and prices quoted by the bidder are subject to adjustment during the performance of the Contract in accordance with the provisions of the Conditions of Contract.

13.6. If so specified in ITB 1.1, bids may be invited for individual lots (contracts) or for any combination of lots (packages).

13.7. Prices quoted by the Bidder shall be fixed during the bidder’s performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and shall be rejected, pursuant to ITB 27, unless otherwise price adjustment is permissible under Conditions of the Contract.

13.8. All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, as of the date twenty-eight (28) days prior to the deadline for submission of bids, shall be included in the rates and prices and the total bid price submitted by the bidder.

14. **Currencies of Bid and Payment**

14.1. Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS. Comparison of bids and tie of bid shall be treated in accordance with the Rule 30(2) of Public Procurement Rules, 2004.

15. **Documents Comprising the Technical Proposal**

15.1. The bidder shall furnish a Technical Proposal including a statement of work methods, equipment, personnel, schedule and any other information as stipulated in Section VII – Standard Bid Forms, in sufficient detail to demonstrate the adequacy of the bidder's proposal to meet the work requirements and the completion time.

16. **Bid Validity Period**

16.1. Bids shall remain valid for the period specified in the BDS after the bid submission deadline prescribed by the Procuring agency/Employer. A bid valid for a shorter period shall be rejected by the Procuring agency/Employer as non-responsive. The period of bid validity will be determined from the complementary bid securing instrument i.e. the expiry period of bid security or bid securing declaration as the case may be.

16.2. Under exceptional circumstances, prior to the expiration of the initial Bids/Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids/Bid. Such request for extension of the period of bid validity shall be carried out in accordance with Rule 26 of the Public Procurement Rules, 2004.

17. **Bid Security or Bid Securing Declaration**

17.1. Pursuant to ITB 11.1 unless otherwise specified in the BDS, the bidder shall furnish as part of its bid, a Bid Security in accordance with Rule

25 of the Public Procurement Rules, 2004 in the amount and currency specified in the BDS or Bid Securing Declaration as specified in the BDS in the format provided in Section VII (Standard Bidding Forms).

In case Procuring agency/Employer is inviting bids in lots / packages, the bidder shall be required to submit his bid security against the respective lot/ package for which he is submitting his bid.

Until the development of functionality of auto verification of financial instrument in EPADS, the scanned copy of bid security or bid securing declaration, as the case may be, shall be uploaded on E-PADS whereas the original instrument to be submitted to the procuring agency before closing of bid submission deadline,

17.2. The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in the **BDS** which shall be in any of the following:

17.2.1. A bank guarantee, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring agency/Employer and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the bidder;

17.2.2. A cashier’s or certified cheque; or

17.2.3. Another security as indicated in the **BDS**.

17.3. The Bid Security or Bid Securing Declaration shall be in accordance with the Form of the Bid Security or Bid Securing Declaration included in Section VII (Standard Bidding Forms) or another form approved by the Procuring agency/Employer prior to the bid submission.

17.4. The Bid Security shall be payable promptly upon written demand by the Procuring agency/Employer in case any of the conditions listed in ITB 17.9 are invoked.

17.5. Any bid not accompanied by a Bid Security or Bid Securing Declaration in accordance with ITB 17.1 or 17.3 shall be rejected by the Procuring

agency/Employer and shall be declared as non-responsive bid, pursuant to ITB 27.

17.6. Unsuccessful bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the Procuring agency/Employer pursuant to ITB 16. The Procuring agency/Employer shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:

17.6.1. The expiry of the Bid Security;

17.6.2. The entry into force of a procurement contract and the provision of a performance security (or guarantee), for the performance of the contract if such a security (or guarantee), is required by the Biding documents;

17.6.3. The rejection by the Procuring agency/Employer of all Bids;

17.6.4. The withdrawal of the bid prior to the deadline for the submission of bids, unless the biding documents stipulate that no such withdrawal is permitted.

17.7. The successful bidder's Bid Security will be discharged upon the bidder signing the contract pursuant to ITB 40, or furnishing the performance security (or guarantee), pursuant to ITB 41.

17.8. The Bid Security may be forfeited or the Bid Securing Declaration executed:

17.8.1. if a Bidder:

17.8.1.1. Withdraws its Bid during the period of Bid Validity as specified by the Procuring agency/Employer, and referred by the bidder on the Form of Bid except as provided for in ITB 16.2; or

17.8.2. In the case of a successful bidder, if the bidder fails:

17.8.2.1. to sign the contract in accordance with ITB 40; or

17.8.2.2. to furnish performance security (or guarantee) in accordance with ITB 41.

17.9. In case of Bid Security issued by the foreign bank is allowed by the Procuring agency/Employer, the same should be counter guaranteed by a corresponding bank in Pakistan. Furthermore, in case of joint venture, it should be in the name of Joint venture to ensure joint responsibility. In case the JV is not legally constituted at the time of bid submission, the bid security or bid securing declaration shall be in the names of all future members as named in the letter of bid.

18. **Withdrawal of Bids**

18.1. Before bid submission deadline, any bidder may withdraw, substitute, or modify its bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and the corresponding must accompany the respective written notice.

19. **Format and Signing of Bid**

19.1. The Bidder shall prepare and submit Bids through EPADS with due diligence after carefully reading all the terms and condition before bid submission deadline.

D. SUBMISSION OF BIDS

20. **Submission of Bids through EPADS v2.0**

20.1. All bids shall be submitted through EPADS v2.0.

21. **Deadline for Submission of Bids**

21.1. All bids shall be received through **EPADS v2.0** not later than bid submission deadline as specified in the **BDS**.

21.2. The Procuring agency/Employer may, under exceptional circumstances and at its discretion, extend the deadline for the submission of bids, pursuant to Rule 27 of the Public Procurement Rules, 2004. Extension of Time for submission of bid, by amending the Bidding Documents in accordance with ITB 7, in which case all rights and obligations of the Procuring agency/Employer and bidders previously subject to the deadline will thereafter be subject to the new deadline.

22. **Substitution and Modification of bids**

22.1. A bidder may substitute or modify his bid after it has been submitted, provided that written notice of the substitution or modification of the bid, is received by the Procuring agency/Employer prior to the deadline for submission of bids.

22.2. Revised bid may be submitted after the substitution or modification made in the original bid in accordance with the provisions referred in **ITB 18** .

E. OPENING AND EVALUATION OF BIDS

23. **Opening of Bids**

23.1. The Procuring Agency will open bids in accordance with Rule 28 of the Public Procurement Rules, 2004 and as specified in the BDS.

24. **Confidentiality**

24.1. Information relating to the examination, clarification, evaluation and comparison of bids and recommendation of contract award shall not be disclosed to bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report.

25. **Clarification of Bids**

25.1. Clarification of Bidding Documents shall be carried out in accordance with Rule 31 of the Public Procurement Rules, 2004.

25.2. The alteration or modification in the bid which in any case affect the following parameters will be considered as a change in the substance of a bid:

25.2.1. evaluation & qualification criteria;

25.2.2. required scope of work;

25.2.3. contract price;

25.2.4. all securities requirements;

25.2.5. tax requirements;

25.2.6. terms and conditions of bidding documents.

25.2.7. change in the ranking of the bidder

26. **Preliminary Examination of Bids**

26.1. Prior to the detailed evaluation of bids, the Procuring agency/Employer will determine whether each bid:

26.1.1. meets the eligibility criteria defined in **ITB 3** and **ITB 4**;

26.1.2. has been prepared as per the format and contents defined by the Procuring agency/Employer in the bidding documents;

26.1.3. has been properly signed;

26.1.4. is accompanied by the required securities; and

26.1.5. is substantially responsive to the requirements of the bidding documents.

The Procuring agency/Employer's determination of a bid's substantial responsiveness will be based on the contents of the bid itself.

26.2. A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding Documents, without material deviation or reservation. A material deviation or reservation is one that: -

26.2.1. affects in any substantial way the scope, quality, or performance of the Works;

26.2.2. limits in any substantial way, inconsistent with the bidding documents, the Procuring agency/Employer's rights or the bidders' obligations under the Contract; or

26.2.3. if rectified, would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

26.3. The Procuring agency/Employer will confirm that the documents and information specified under ITB 9, 10 and 11 have been provided in the bid. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Bidders, the bid shall be rejected.

26.4. The Procuring agency/Employer may waive-off any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

Explanation: A minor informality, non-conformity or irregularity is one that is merely a matter of form and not of substance. It also pertains to some immaterial defect in a Bid or variation of a bid from the exact requirements of the invitation that can be corrected or waived without being prejudicial to other bidders. The defect or variation is immaterial when the effect on quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the works. The Procuring agency/Employer either shall give the bidder an opportunity to cure any deficiency resulting from a minor informality or irregularity in a bid or waive the deficiency, whichever is advantageous to the Procuring agency/Employer. Examples of minor informalities or irregularities include failure of a bidder to –

26.4.1. *Submit the number of copies of signed bids required by the invitation;*

26.4.2. *Furnish required information concerning the number of its employees;*

26.4.3. *the firm submitting a bid has formally adopted or authorized, before the date set for opening of bids, the execution of documents by typewritten, printed, or stamped signature and submits evidence of such authorization and the bid carries such a signature.*

26.5. Provided that a Technical Bid is substantially responsive, the Procuring agency/Employer may request the bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any such aspect of the technical Proposal linked with the ranking of the bidders. Failure of the bidder to comply with the request may result in the rejection of its bid.

26.6. Provided that a Technical Bid is substantially responsive, the Procuring agency/Employer shall rectify quantifiable nonmaterial nonconformities or omissions related to the Financial Proposal. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or nonconforming item or component.

26.7. If a bid is not substantially responsive, it will be rejected by the Procuring agency/Employer and may not subsequently be evaluated for complete technical responsiveness.

27. **Examination of Terms and Conditions; Technical Evaluation**

27.1. The Procuring agency/Employer shall examine the bid to confirm that all terms and conditions specified in the **GCC** and the **PCC** have been accepted by the bidder without any material deviation or reservation.
For this purpose:
“Deviation” means departure from the requirements specified in the Bidding Document.
“Reservation” means setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding

Document.

27.2. The Procuring agency/Employer shall evaluate the technical aspects of the bid submitted in accordance with ITB 30, to confirm that all requirements specified in Section VI – Works Requirement, Technical Specifications of the Bidding Documents have been met without material deviation or reservation.

27.3. If after the examination of the terms and conditions and the technical evaluation, the Procuring agency/Employer determines that the bid is not substantially responsive in accordance with ITB 27, it shall reject the bid.

28. **Correction of Arithmetic Errors**

28.1. Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

28.1.1. if there is a discrepancy between unit prices and the sub-total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the sub-total price shall be corrected, unless in the opinion of the Procuring agency/Employer there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

28.1.2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail, and the total shall be corrected; and

28.1.3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

28.1.4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

28.2. The amount stated in the Bid will, be rectified by the Procuring agency/Employer in accordance with the above procedure for the correction of errors and, with, the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected

amount, its bid shall be rejected after forfeiture of Bid Security or execution of the Bid Securing Declaration, as the case may be, in accordance with **ITB 41.3**.

29. **Conversion to Single Currency**

29.1. The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the Works from outside the Procuring agency/Employer's country (referred to as the "Foreign Currency Requirements") shall indicate the same in the letter of bid-financial proposal. The proportion of the Bid Price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the Bidder's home country or, (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in his bid. Comparison of bids quoted in different currencies and conversion of bids into a single currency shall be carried out in accordance with Rule 30(2) of the Public Procurement Rules, 2004**.**

30. **Evaluation of Bids**

30.1. The Procuring agency/Employer shall evaluate and compare only the bids determined to be substantially responsive, pursuant to **ITB 27**.

30.2. In evaluating the Technical Proposal of each Bid, the Procuring agency/Employer shall use the criteria and methodologies listed in the BDS and in terms of works requirement. No other evaluation criteria or methodologies shall be permitted.

30.3. The Procuring agency/Employer's evaluation of a bid will take into account:

30.3.1. the bid price, excluding provisional sums and the provision, if any, for contingencies in the summary bill of quantities, but including day work

items, where priced competitively;

30.3.2. converting the amount resulting from applying above, if relevant, to a single currency in accordance with ITB 29;

30.4. The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in bid evaluation.

30.5. If these bidding documents allow bidders to quote separate prices for different lots, and the award to a single bidder of multiple lots, the methodology of evaluation to determine the lowest evaluated lot combinations in the Form of Bid, is specified in the **BDS**.

30.6. If the bid, which results in the Evaluated Bid Price (Successful Bid), is seriously unbalanced or front loaded in the opinion of the Employer, the Employer may require the Bidder to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, taking into consideration the schedule of estimated Contract payments, the Employer may require that the amount of the performance security be increased at the expense of the Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract.

Explanation:

“Unbalanced” or “front-loaded” bids consist of deliberately submitting bids with artificially high prices or unit rates for the early stages of a construction project, offset by artificially low prices or unit rates for the later stages of the project, to improve the contractor’s cash flow.

31. **Domestic Preference**

31.1. If the **BDS** so specifies, the Procuring agency/Employer will grant a margin of preference to the domestic contractor in line with the rules, regulations, regulatory guides or instructions issued by the Authority from time to time.

32. **Determination of Successful Bid**

32.1. The Procuring agency/Employer shall compare the evaluated bids in accordance with the predefined bidding procedure, of all substantially responsive bids to determine the Successful bidder.

33. **Qualification of Bidder**

33.1. The Procuring agency/Employer shall determine to its satisfaction whether the bidder is substantially responsive and whose bid is declared as Successful bid either continues to meet (if prequalification applies) or meets (if post-qualification applies) the qualifying criteria specified in Evaluation and Qualification Criteria.

Note: In case of international bidding, the parameters for incorporation or licensing within Pakistan may be fulfilled as part of post qualification.

33.2. The determination shall be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to **ITB 11**.

33.3. Prior to contract award, the Procuring agency/Employer will verify that the successful bidder (including each member of a JV) is not blacklisted/debarred. The Procuring agency/Employer will conduct the same verification for each sub-contractor proposed by the successful bidder.

34. **Sub-Contractors**

34.1. The bidder shall provide details regarding any specialized sub-contractor to the Procuring agency/Employer. In case change of sub-contractors, the bidder shall promptly notify the Procuring agency/Employer and obtain approval for replacement of sub-contractors.

34.2. Bidders may propose sub-contracting up to the percentage of total value of contracts or the volume of works as specified in the **BDS**.

35. **Abnormally Low Financial Bid**

35.1. A procuring Agency may reject abnormally low bids. The decision of the Procuring agency/Employer to reject a bid and reasons for the decision shall be recorded in the procurement proceedings and promptly

communicated to the bidder concerned. Moreover, the Procuring agency/Employer shall not incur any liability solely by rejecting abnormally bid

Guidance for Procuring agency/Employer:

An abnormally low bid means, in the light of the Procuring agency/Employer's estimate and of all the bids submitted, the bid appears to be abnormally low by not providing a margin for normal levels of profit. In order to identify the Abnormally Low Bid (ALB) following approaches can be considered to minimize the scope of subjectivity:

35.1.1. Comparing the bid price with the cost estimate;

35.1.2. Comparing the bid price with the bids offered by other bidders submitting substantially responsive bids; and

35.1.3. Comparing the bid price with prices paid in similar contracts in the recent past either government- or development partner-funded.

35.2. The Procuring agency/Employer will determine to its satisfaction whether the bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in **ITB 11**

35.3. The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to **ITB 11**, as well as such other information as the Procuring agency/Employer deems necessary and appropriate. Factors not included in these bidding documents shall not be used in the evaluation of the bidders' qualifications.

35.4. Procuring agency/Employer may seek "Certificate for Independent Price Determination" from the bidder and the results of reference checks may be used in determining award of contract.

Explanation: The Certificate shall be furnished by the bidder. The bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of

profit etc.

35.5. An affirmative determination will be a prerequisite for award of the contract to the bidder. A negative determination will result in rejection of the bidder's bid, in which event the Procuring agency/Employer will proceed to the next ranked bidder to make a similar determination of that bidder's capabilities to perform satisfactorily.

F. AWARD OF CONTRACT

36. **Criteria of Award**

36.1. Subject to **ITB 36 and 37**, the Procuring agency/Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents and who has been declared as Successful Bidder, provided that such bidder has been determined to be:

36.1.1. eligible in accordance with the provisions of **ITB 3**;

36.1.2. is determined to be qualified to perform the Contract satisfactorily; and

36.1.3. Successful negotiations have been concluded, if any.

37. **Negotiations**

37.1. The Committee of the Procuring agency/Employer may negotiate with the Most Advantageous Bidder relating to the following areas:

37.1.1. a minor alteration to the technical (drawings, design technical specifications) details of the statement of works;

37.1.2. Methodology, work plan, staffing in view to streamline the work;

37.1.3. a minor amendment to the Particular conditions of Contract;

37.1.4. finalizing payment arrangements;

37.1.5. clarifying details that were not apparent or could not be finalized at the time of Bidding;

37.2. Where negotiation fails to result into an agreement, the Procuring agency/Employer may invite the next ranked bidder for negotiations. Where negotiations are commenced with the next ranked bidder, the Procuring agency/Employer shall not reopen earlier negotiations.

38. **Procuring agency's Right to reject All Bids**

38.1. The procuring agency has the right to reject all bids in accordance with Rule 33 of the Public Procurement Rules, 2004. However, the Authority (i.e. **PPRA**) may call from the Procuring agency/Employer the justification of those grounds.

39. **Notification of Award**

39.1. The procuring agency shall announce and publish the evaluation result in accordance with Rule 35 of the Public Procurement Rules, 2004.

39.2. Where no complaints have been lodged, the bidder whose bid has been accepted will be notified of the award by the Procuring agency/Employer prior to expiration of the bid validity period through EPADS. However, the Procuring agency/Employer shall not award any procurement contract at least for five (05) days after the announcement of final evaluation report. The notification letter (herein after and in the condition of the contract and contract form called “Letter of Acceptance” will specify the sum that the Procuring agency/Employer will pay the successful bidder in consideration for the execution and completion of the works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

39.3. The notification of award will constitute the formation of the Contract, subject to the bidder furnishing the Performance Security (or guarantee) in accordance with **ITB 41** and signing of the contract in accordance with **ITB 40**.

39.4. Upon the successful bidder's furnishing of the performance security (or guarantee) pursuant to **ITB 41**, the Procuring agency/Employer will promptly notify each unsuccessful bidder, the name of the successful bidder and the Contract amount and will discharge the Bid Security or Bid Securing Declaration of the bidder(s) pursuant to **ITB 17**.

40. **Signing of Contract**

40.1. Promptly after notification of award, Procuring agency/Employer shall send the successful bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract.

40.2. Immediately after the Redressal of grievance by the **GRC**, and after fulfillment of all conditions precedent of the Contract Form, the successful bidder and the Procuring agency/Employer shall sign the contract.

40.3. Where no formal signing of a contract is required, work order issued to the bidder shall be construed to be the contract.

41. **Performance Security (or Guarantee)**

41.1. After the receipt of the Letter of Acceptance, the successful bidder, within the specified time, shall deliver to the Procuring agency/Employer a Performance Guarantee in the amount and in the form stipulated in the BDS and PCC, denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.

41.2. If the Performance Guarantee is provided by the successful bidder and it shall be in the form specified in the BDS which shall be in any of the following:

41.2.1. certified cheque, cashier's or manager's cheque, or bank draft;

41.2.2. irrevocable letter of credit issued by a scheduled bank of Pakistan or in the case of an irrevocable letter of credit issued by a foreign bank, the letter shall be confirmed or authenticated by a scheduled bank of Pakistan;

41.2.3. bank guarantee confirmed by a reputable local bank or, in the case of a successful foreign bidder, bonded by a foreign bank; or

41.2.4. surety bond callable upon demand issued by any reputable surety or insurance company.

Any Performance Guarantee submitted shall be enforceable in Pakistan.

41.3. Failure of the Most Advantageous Bidder to comply with the requirement of **ITB 40** shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or declare blacklisted (in case bid securing declaration is submitted) in which event the Procuring agency/Employer may make the award to the next most advantageous bidder or reinitiate the procurement process afresh (as a case may be).

42. **Advance Payment**

42.1. Advance payment will be provided to the bidder in percentage and in the manner as agreed by the both parties in terms of Conditions of the Contract.

42.2. The Procuring agency/Employer will provide an advance payment as stipulated in the Conditions of Contract, subject to a maximum amount, as stated and/or Conditions of the Contract. The advance payment request shall be accompanied by an advance payment security (guarantee) in the form provided in Section X. For the purpose of receiving the advance payment, the bidder shall make and estimate of, and include in its bid, the expenses that will relate to the purchase of equipment, machinery, materials, and on the engagement of labor during the first month beginning with the date of the Procuring agency/Employer's "**Notice to Commence**" as specified in the **PCC**.

43. **General Performance of the Bidders**

43.1. The Procuring agency/Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts / works. The Procuring agency/Employer may seek information / report from the previous employer for consideration. However, the Procuring agency/Employer shall incorporate such parameters in the

evaluation criteria and accordingly decide the fate of the bid submitted.

44. **Corrupt & Fraudulent Practices**

44.1. Procuring agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

G. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM

45. **Grievance Redressal**

45.1. Grievance Redressal shall be carried out in accordance with Rule 48 of the Public Procurement Rules, 2004 i.e. Redressal of grievances by the procuring agency and “Redressal of Grievances Regulations 2021”.

H. MECHANISM OF BLACKLISTING

46. **Mechanism of Blacklisting**

46.1. The Procuring agency/Employer shall proceed Blacklisting of Bidders/Contractors in accordance with Rule 19 of the Public Procurement Rules, 2004 i.e. Blacklisting and “Blacklisting and Debarment of Bidders or Contractors Regulations 2024.

Bid Data Sheet

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

General Conditions of Contract

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Special Conditions of Contract

No Special Conditions of Contract (SCC)

Bid Securing Declaration

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Contract Form

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Integrity Pact

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Performance Guarantee Form

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Annexure

special condition and guidelines

Information (Read-Only)

See Form Under Additional Forms and Documents: **special condition and guidelines** (page number: 51)

detailed BOQ

Information (Read-Only)

See Form Under Additional Forms and Documents: **detailed BOQ** (page number: 55)

plan

Information (Read-Only)

See Form Under Additional Forms and Documents: **plan** (page number: 70)

financial rate

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **financial rate** (page number: 71)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

Tender Document No.----------

UPGRADATION, RENOVATION AND REHABILITATION WORK OF CASH OFFICE BUILDING FOR SHIFTING OF DS OFFICE FROM BOGI ROAD TO CASH OFFICE BUILDING PAKISTAN RAILWAYS LAHORE

OFFICE OF THE DIVISIONAL SUPERINTENDENT PAKISTAN RAILWAYS BOGI ROAD, LAHORE, PAKISTAN

PUBLIC PROCUREMENT REGULATORY AUTHORITY EPADS

Terms and Conditions for Renovation Works

The following terms and conditions shall be incorporated into the tender documents and contract agreement for execution of the above-mentioned work.

1. General Conditions:

1. The contractor shall execute the renovation work in accordance with the approved drawings, specifications, BOQ, and instructions issued by the Engineer-in-Charge and Architecture.
2. The contractor shall visit the site and verify all existing dimensions, levels, and site conditions before commencement of work.
3. The contractor shall be responsible for the protection of existing structures, services, fixtures, and office equipment during execution.
4. The contractor shall engage a reputed and qualified architect for preparation of the complete renovation design, including interior and exterior works
5. The contractor shall be paid 15% Mobilization advance, after complete mobilization at site verified by the Engineer In Charge (28.2.).
6. All materials shall be new, of approved quality, and subject to inspection and approval by the Engineer-in-Charge.

1. Design and Drawing Requirements:

1. . Detailed architectural drawings, including floor plans, layouts, elevations, sections, and finishing details, shall be submitted to the Engineer-in-Charge for approval before commencement of work at site.
2. The Architect shall provide complete electrical drawings, including lighting, power points, distribution boards, and other electrical installations.
3. The Architect shall provide complete sewerage and drainage drawings, showing pipe layouts, sizes, gradients, manholes, and connections with the existing sewerage system.
4. All drawings shall be properly coordinated and shall be submitted in hard and soft copies, as required by the department.
5. No work shall be executed on the basis of unapproved drawings. Any changes required by the department shall be incorporated by the contractor with additional cost.

3. Interior and Exterior Renovation

1. The contractor shall carry out all interior and exterior renovation works in accordance with the approved architectural design and specifications.
2. The work shall include, but not be limited to, flooring, wall finishes, ceiling, partitions, doors, windows, painting, electrical installations, sewerage, and other related civil works as specified in the BOQ.

3. The contractor shall provide detailed elevation drawings, including external finishes, colour schemes, material specifications, and finishing details.
4. All finishing materials and colour schemes shall be approved by the Engineer-in-Charge before procurement and installation.

4. Execution and Quality Control

1. The contractor shall arrange all required labour, tools, equipment, materials, and supervision for proper execution of the work.
2. All work shall be carried out in a professional manner, ensuring proper workmanship, alignment, levels, and finishing.
3. Any defective or substandard work shall be rectified or replaced by the contractor at his own cost.
4. The contractor shall not damage existing services or structural elements. Any damage caused during execution shall be repaired at his own cost.

5. Completion and Handover

1. The contractor shall complete the work within the stipulated contract period.
2. Upon completion, the contractor shall remove all debris, surplus materials, and construction waste from the site.
3. The contractor shall submit complete as-built drawings for architectural, electrical, and sewerage works.
4. The work shall be handed over to the department after inspection and satisfactory completion of all deficiencies identified by the Engineer-in-Charge.

6. External Area Landscaping and Tuff Tile Flooring

1. The contractor shall engage a reputed and qualified architect to prepare a comprehensive landscaping and external development design for the surrounding open areas of the Cash Office Building.

2. The contractor shall submit detailed landscaping drawings, including site layout, levels, slopes, drainage arrangements, plantation areas, and proposed external finishes, for approval by the Engineer-in-Charge before commencement of work.

3. The external area shall be properly developed with suitable landscaping, including lawns, plantation, flower beds, and other decorative features as approved by the department.

4. The contractor shall provide and install high-quality tuff tiles in the external areas, including walkways, open spaces, and other designated locations, in accordance with the approved drawings and specifications.

5. Tuff tile flooring shall be laid over properly prepared and compacted sub-base, with suitable bedding, joint filling, and edge restraints to ensure durability, stability, and proper surface levels.

6. Proper surface slopes and drainage arrangements shall be provided to prevent water accumulation and ensure effective disposal of rainwater.

7. The colour, pattern, size, and quality of tuff tiles, as well as the landscaping materials and plantation, shall be approved by the Engineer-in-Charge before execution.

8. All landscaping and external development works shall be completed in accordance with the approved design, specifications, and BOQ, ensuring a neat, functional, and aesthetically pleasing environment.
The contractor shall provide a complete external development plan, including landscaping layout, tuff tile flooring pattern, levels, and drainage details, duly prepared by a reputed architect and approved by the Engineer-in-Charge before execution.

7. Approval and compliance

The above conditions shall be incorporated into the Special Conditions of Contract and read with the applicable Pakistan Railways standard bidding documents, approved BOQ, technical specifications, and General Conditions of Contract.

Before issuance of the tender, the Divisional Engineer and Works Accounts Branch should verify the proposed completion period, payment milestones, security requirements, and liquidated damages against the applicable departmental rules and approved financial powers.
The federal PPRA framework requires the bidding documents to specify the completion schedule, contract conditions, and securities, and permits performance guarantees up to 5% of the contract amount.

For this renovation work, the proposed 180-days completion period and 365-days defect liability period provide a practical starting point for the tender. The final figures should be confirmed against the actual BOQ, scope, and departmental approval before publication.

ESTIMATE COST FOR SHIFTING OF DS OFFICE AT CASH OFFICE & POSTAL OFFICE IN BASEMENT AT RAILWAY STATION LAHORE..

S. No	Item #	Description	Qty	Rate	Unit	Cash
32	1.6.1.b	Removing window	330	968	% Sft	3194
1	1.6.1.a	Removing door	304	1337	100 Cft	4064
2	1.2.2	Dismantling Brick Work	3750	2468	100 Cft	92550
3	1.5.4	Dismantling Moasic Tile	2800	581	100 Sft	16268
4	1.3.2.d	Dismantling PCC 1:2:4	300	6389	100Cft	19167
5	1.3.2b	Dismantling PCC 1:4:8	550	3194	100 Cft	17567
6	5.4.1.a	PCC 1:2:4 Plain	100	235	Cft	23500
7	5.2.1b	PCC 1:4:8 Stone ballast	75	147	Cft	11025
8	6.1.3.d	Brick work in ground floor 9 to 13 1/2	60	222	Cft	13320
9	6.1.5.b	Brick work in ground floor 4 1/2"	3430	237	Cft	812910
10	10.3.3.b	Cement Sand Plaster 1:4	19200	22.8	Sft	437760
11	5.7.1.aiii	RCC 1:2:4 (Col, Beam)	430	360	Cft	154800
12	5.6.1	Steel G-60	1280	118	Kg	151040
13	9.6.4	Granite black	230	573	Sft	131790
14	9.6.2d	Boticina Marble 1" Thick	450	272	Sft	122400
15	13.5.5.aii	Glass Pane 5mm door	150	457	Sft	68550
16	11.4.1.c	Wire Gauze door	170	169	Sft	28730
17	12.3.1a+l	Painting Door & window	300	23.96	Sft	7188
18	10.6.1	Preparing Surface for Distemper	13000	2.19	Sft	28470
19	10.6.2aii	Distemper on walls three Coat	13000	8.23	E	106990
20	13.7.1	Steel grill for window	100	321	Sft	32100
21	13.5.5	Aluminum Window	438	471	Cft	206298
22	13.9.3	Aluminum shutter	215	151	Cft	32465
23	9.4.3.a	Moasic tile flooring 1" Thick	2700	98.1	Sft	264870
24	11.12.2	Roof Ceiling	7650	122	Sft	933300
25	13.9.1	Aluminum Door	740	1087	Cft	804380
26	13.9.4	Glass Partition Aluminium	3350	230	Sft	770500
27	9.5.8	Porclein tile dado	800	190	Sft	152000
28	12.4.1a	Emulsion Paint preparing surface	11500	17.61	Sft	202515
29	12.4.1.b	Each Coat	11500	13.31	Sft	153065
30	4.1.1	Removing debries	10500	254	% Sft	26670
31	4.7.4	Transportation	10500	376	% Sft	39480
33	1.3.3	Dismantling RCC	100	8131	% Cft	8131
34	9.10.2	Sand Filling	1000	20.1	Cft	20100
35	5.2.1a	PCC 1:3:6	261	162	Cft	42282
36	9.5.5ii	Porclein tile floor	5150	221	Sft	1138150
37	5.11.1	Nicking on floor	5150	6.05	Sft	31158
38	9.5.7	Glazed tile dado	3000	172	Sft	516000
39	6.1.4d	Brick Work Old release in G/F	400	95.8	Cft	38320
40	6.8.3	Cleaning of Bricks	6000	2.4	E	14400
				Total	=	7677467

ESTIMATED COST FOR SHIFTING OF DS OFFICE INTO CASH OFFICE & POSTAL OFFICE ON GROUND FLOOR OF WA BRANNCH,

Sub Estimate-2

S.No	Item	Description.	Qty	Rate	Unit	Store	Total
1	16.1.b	Removing window	426	968	% Sft	-	4124
2	1.2.2.	Dismantling Brick Work	2700	2468	% Cft	-	66636
3	1.5.4	Dismantling Moasic Tile	9850	581	% Sft	-	57228.5
4	6.1.5	Brick work in ground floor 4 1/2"	2650	237	Cft	-	628050
5	4.3.1	Excavation in foundation	700	799	% Cft	-	5593
6	5.4.1	PCC 1:2:4 Plain	400	235	Cft	-	94000

S. No	Item #	Description	Qty	Rate	Unit	Cash	
7	5.2.1	PCC 1:4:8 Stone ballast	400	147	Cft	-	58800
8	6.1.3.d	Brick work in ground floor 9 to 13 1/2	800	222	Cft	-	177600
9	6.1.1.d	Brick work in foundation	450	216	Cft	-	97200
10	10.3.3.b	Cement Sand Plaster 1:4	32500	22.8	Sft	-	741000
11	5.7.1.aiii	RCC 1:2:4 (Col, Beam)	300	360	Cft	-	108000
12	5.6.1.	Steel G-60	800	118	Kg	-	94400
13	11.2.1.aii	Solid door Wooden	1270	1059	Sft	-	1344930
14	9.6.4	Granite black	1047	573	Sft	-	599931
15	9.6.4.d	Granite beltic brown	159	580	Sft	-	92220
16	11.7.1.b	Wardrobe	820	729	Sft	-	597780
17	11.7.5	Kitchen Cabinet	185	751	Sft	-	138935
18	2.3.1.a+	Painting Door & window	200	23.96	Sft	-	4792
19	20.2.2.a	Steel Sink	2	5656	E	-	11312
20	20.3.8	Swan Neck	14	799	E	-	11186
21	20.3.5	Tee Stop Cock	21	1118	E	-	23478
22	10.6.1	Preparing Surface for Distemper	20220	2.19	Sft	-	44282
23	10.6.2	Distemper on walls (Eeach Coat)	20220	8.23	E	-	166411
24	13.5.5b i	Aluminum Window	1220	471	Cft	-	574620
25	13.9.3	Aluminum shutter	610	151	Cft	-	92110
26	11.12.2	Roof Ceiling	9400	122	Sft	-	1146800
27	13.9.1	Aluminum Door	300	1087	Cft	-	326100
28	12.5.1.a	French Polish	1770	58.4	Sft	-	103368
29	6.4.1.a	Porclein tile floor	10000	221	Sft	-	2210000
30	9.5.8	Porclein tile dado	1120	190	Sft	-	212800
31	10.4.1	Flush Pointing	2000	19.7	Sft	-	39400
32	11.1.4	Guttka Special Brick	4448	143	Sft	-	636064
33	13.2.1	Heavy Steel	200	120	Kg	-	24000
34	13.4.5	Errection of Heavy Steel(ercetion)	200	3.7	Kg	-	740
35	13.7.1	Steel grill for window	500	321	Sft	-	160500
36	6.1.4d	Brick Work Old release in G/F	3600	95.8	Cft	-	344880
37	6.1.2.	Brick Work old in Foundation	700	89.8	Cft	-	62860
38	6.8.3	Cleaning of Bricks	42550	2.4	E	-	102120
39	19.5.1	PPRC pipe 3/4" dia	601	108	Rft	-	64908
40	19.5.1ii	PPRC pipe 1" dia	471	146	Rft	-	68766
41	19.4.1b ii	UPVC pipe 4" dia	570	331	Rft	-	188670
42	12.4.1a	Emulsion Paint preparing surface	12000	17.61	Sft	-	211320
43	12.4.1.b	Each Coat	11998	13.31	Sft	-	159693
44	1.5.2	Dismantling Wooden	190	726	% Sft	-	1379
45	1.3.3	Dismanlting RCC	50	8131	% Cft	-	4066
46	1.3.2.d	Dismantling PCC 1:2:4	100	6389	% Cft	-	6389
47	11.10.7.b	Sliding Bolt 12"	13	868	No	-	11284
48	11.10.5	Tower Bolt	26	243	No	-	6318
49	13.10.4b	Boticina Marble 1" Thick	175	272	Sft	-	47600
50	9.5.7	Glazed tile dado	899	172	Sft	-	154628
51	20.1.3a	WC Indian	11	1999	E	-	21989
52	20.1.23.a	WC English	6	16060	E	-	96360
53	20.1.2	Seat Cover	6	886	E	-	5316
54	20.8.5	Rubber connection	12	222	E	-	2664
55	20.1.18	Muslim shower	13	2871	E	-	37323
56	20.2.1	Wash Hand Basin	11	5852	E	-	64372
57	20.3.11.	P-Trap	18	529	E	-	9522
58	20.3.12	Gully Trap	6	872	E	-	5232
59	20.1.7	Flushing tank	11	1818	E	-	19998
60	20.3.4	Bib Cock	13	1030	E	-	13390

S. No	Item #	Description	Qty	Rate	Unit	Cash	
61	19.8.1	Water Tank 500 Gallon	4	27864	E	-	111456
62	19.7.1	Pump 2 H.p	2	16500	E	-	33000
63	20.1.13	Looking Glass	120	197	E	-	23640
64	20.1.19	Accessries Set Plastic	11	1925	E	-	21175
65	20.4.1bi	PPRC pipe 1.5" dia	150	523	Rft	-	78450
66	19.4.1.b	UPVC pipe 3" dia	150	201	Rft	-	30150
67	T.R	Fiber Door (T.R)	400	450	Sft	-	180000
				Total	**=**	**-**	**12883308**

ESTIMATED COST FOR SHIFTING OF DS OFFICE INTO CASH OFFICE & POSTAL OFFICE ON GROUND FLOOR OF WA BRANNCH,

Sub Estimate-3

S.No	Item	Description.	Qty	Rate	Unit	Store	Total
1	16.1.b	Removing window	426	968	% Sft	-	4124
2	1.2.2.	Dismantling Brick Work	2700	2468	% Cft	-	66636
3	1.5.4	Dismantling Moasic Tile	9850	581	% Sft	-	57228.5
4	6.1.5	Brick work in ground floor 4 1/2"	2650	237	Cft	-	628050
5	4.3.1	Excavation in foundation	700	799	% Cft	-	5593
6	5.4.1	PCC 1:2:4 Plain	400	235	Cft	-	94000
7	5.2.1	PCC 1:4:8 Stone ballast	400	147	Cft	-	58800
8	6.1.3.d	Brick work in ground floor 9 to 13 1/2	800	222	Cft	-	177600
9	6.1.1.d	Brick work in foundation	450	216	Cft	-	97200
10	10.3.3.b	Cement Sand Plaster 1:4	32500	22.8	Sft	-	741000
11	5.7.1.aiii	RCC 1:2:4 (Col, Beam)	300	360	Cft	-	108000
12	5.6.1.	Steel G-60	800	118	Kg	-	94400
13	11.2.1.aii	Solid door Wooden	1270	1059	Sft	-	1344930
14	9.6.4	Granite black	1047	573	Sft	-	599931
15	9.6.4.d	Granite beltic brown	159	580	Sft	-	92220
16	11.7.1.b	Wardrobe	820	729	Sft	-	597780
17	11.7.5	Kitchen Cabinet	185	751	Sft	-	138935
18	2.3.1.a+	Painting Door & window	200	23.96	Sft	-	4792
19	20.2.2.a	Steel Sink	2	5656	E	-	11312
20	20.3.8	Swan Neck	14	799	E	-	11186
21	20.3.5	Tee Stop Cock	21	1118	E	-	23478
22	10.6.1	Preparing Surface for Distemper	20220	2.19	Sft	-	44282
23	10.6.2	Distemper on walls (Eeach Coat)	20220	8.23	E	-	166411
24	13.5.5b i	Aluminum Window	1220	471	Cft	-	574620
25	13.9.3	Aluminum shutter	610	151	Cft	-	92110
26	11.12.2	Roof Ceiling	9400	122	Sft	-	1146800
27	13.9.1	Aluminum Door	300	1087	Cft	-	326100
28	12.5.1.a	French Polish	1770	58.4	Sft	-	103368
29	6.4.1.a	Porclein tile floor	10000	221	Sft	-	2210000
30	9.5.8	Porclein tile dado	1120	190	Sft	-	212800
31	10.4.1	Flush Pointing	2000	19.7	Sft	-	39400
32	11.1.4	Guttka Special Brick	4448	143	Sft	-	636064
33	13.2.1	Heavy Steel	200	120	Kg	-	24000
34	13.4.5	Errection of Heavy Steel(ercetion)	200	3.7	Kg	-	740
35	13.7.1	Steel grill for window	500	321	Sft	-	160500
36	6.1.4d	Brick Work Old release in G/F	3600	95.8	Cft	-	344880
37	6.1.2.	Brick Work old in Foundation	700	89.8	Cft	-	62860
38	6.8.3	Cleaning of Bricks	42550	2.4	E	-	102120
39	19.5.1	PPRC pipe 3/4" dia	601	108	Rft	-	64908
40	19.5.1ii	PPRC pipe 1" dia	471	146	Rft	-	68766
41	19.4.1b ii	UPVC pipe 4" dia	570	331	Rft	-	188670
42	12.4.1a	Emulsion Paint preparing surface	12000	17.61	Sft	-	211320

S. No	Item #	Description	Qty	Rate	Unit	Cash	
43	12.4.1.b	Each Coat	11998	13.31	Sft	-	159693
44	1.5.2	Dismantling Wooden	190	726	% Sft	-	1379
45	1.3.3	Dismanlting RCC	50	8131	% Cft	-	4066
46	1.3.2.d	Dismantling PCC 1:2:4	100	6389	% Cft	-	6389
47	11.10.7.b	Sliding Bolt 12"	13	868	No	-	11284
48	11.10.5	Tower Bolt	26	243	No	-	6318
49	13.10.4b	Boticina Marble 1" Thick	175	272	Sft	-	47600
50	9.5.7	Glazed tile dado	899	172	Sft	-	154628
51	20.1.3a	WC Indian	11	1999	E	-	21989
52	20.1.23.a	WC English	6	16060	E	-	96360
53	20.1.2	Seat Cover	6	886	E	-	5316
54	20.8.5	Rubber connection	12	222	E	-	2664
55	20.1.18	Muslim shower	13	2871	E	-	37323
56	20.2.1	Wash Hand Basin	11	5852	E	-	64372
57	20.3.11.	P-Trap	18	529	E	-	9522
58	20.3.12	Gully Trap	6	872	E	-	5232
59	20.1.7	Flushing tank	11	1818	E	-	19998
60	20.3.4	Bib Cock	13	1030	E	-	13390
61	19.8.1	Water Tank 500 Gallon	4	27864	E	-	111456
62	19.7.1	Pump 2 H.p	2	16500	E	-	33000
63	20.1.13	Looking Glass	120	197	E	-	23640
64	20.1.19	Accessries Set Plastic	11	1925	E	-	21175
65	20.4.1bi	PPRC pipe 1.5" dia	150	523	Rft	-	78450
66	19.4.1.b	UPVC pipe 3" dia	150	201	Rft	-	30150
67	T.R	Fiber Door (T.R)	400	450	Sft	-	180000
				Total	**=**	**-**	**12883308**

ESTIMATED COST OF SEWERAGE AT NEW DS OFFICE RAILWAY STATION LAHORE

Sub Estimate-4

Sr	Item	Description	Qty	Rate	Unit	Store	Total
1	1.3.2.d	Dismentling PCC 1:2:4 Plain	300	6389	100 Cft	-	19167
2	1.3.2.b	Dismentling PCC 1:4:8	600	3194	100 Cft	-	19164
3	4.3.6.a	Excavation for Sewer	6000	638	100 Cft	-	38280
4	4.3.8	Back Filling	2000	460	100 Cft	-	9200
5	5.2.1b	PCC 1:4:8 with brick ballast	650	147	Cft	-	95550
6	6.4.1b	Brick work other than 1:4	975	214	Cft	-	208650
7	10.3.3.b	Plaster to walls1:4	950	22.8	Sft	-	21660
8	5.7.1aiii	RCC 1:2:4 in beam lintel	150	360	Cft	-	54000
9	5.6.1	Steel G-60 fabrication	350	118	Kg	-	41300
10	5.4.1.a	PCC 1:2:4 plain	250	235	Cft	-	58750
11	9.10.2	Sand fill	2000	20.1	Cft	-	40200
12	21.5.5	Manhole cover 22" dia	34	1500	E	-	51000
13	20.1.3.a	RCC 12" Φ pipe	400	437	Rft	-	174800
14	20.1.1c	RCC 9" Φ pipe	200	275	Rft	-	55000
15	20.1.1b	RCC 6" Φ pipe	150	207	Rft	-	31050
				Total	**=**	**-**	**917771**

ESTIMATED COST FOR GENERAL OFFICE INTO POLICE GUARD ROOM FOR NEW DS OFFICE LAHORE.

Sub Estimate-5

S. No	Item no	Description.	Qty	Rate	Unit	Store	Total
1	1.6.1.a	Removing door	100	1337	% Sft	-	1337
2	1.9.3	Removing Plaster	900	194	% Sft	-	1746
3	4.8.7	Removing Earth	500	407	% Sft	-	2035
4	1.6.1.b	Removing window	100	968	% Sft	-	968

S. No	Item #	Description	Qty	Rate	Unit	Cash	
5	1.2.2	Dismantling Brick Work	350	2468	% Cft	-	8638
6	6.1.5.b	Brick work in ground floor 4 1/2"	250	237	Cft	-	59250
7	4.3.1.b.	Excavation in foundation	800	799	% Cft	-	6392
8	5.4.1	PCC 1:2:4 Plain	160	235	Cft	-	37600
9	5.3.1.aii	DPC 2" thick	33	70.1	Cft	-	2313.3
10	5.2.1b	PCC 1:4:8 Stone ballast	375	147	Cft		55125
11	9.10.2	Sand Filling	750	20.1	Cft	-	15075
12	6.1.3.d	Brick work in ground floor 9 to 13 1/2	300	222	Cft	-	66600
13	6.1.1.d	Brick work in foundation	400	216	Cft	-	86400
14	5.3.3.b	Polythene Sheet 500 gauge	1250	5.48	Sft		6850
15	8.1.3	Single layer of tile	1250	78.6	Sft		98250
16	10.3.3.b	Cement Sand Plaster 1:4	2400	22.8	Sft		54720
17	5.7.1.aiii	RCC 1:2:4 (Col, Beam)	30	360	Cft	-	10800
18	5.6.1	Steel G-60	75	118	Kg	-	8850
19	11.2.1aii	Solid door Wooden	32	1059	Sft	-	33888
20	9.6.4a	Granite black	236	573	Sft		135228
21	9.6.4.d	Granite beltic brown	26	580	Sft		15080
22	11.7.1.b	Wardrobe	38	729	Sft		27702
23	11.7.5	Kitchen Cabinet	30	751	Sft		22530
24	6.4.6	Distemper on walls	1300	8.23	E	-	10699
25	13.7.1	Steel grill for window	144	321	Sft	-	46224
26	13.9.2	Aluminum Window	144	471	Cft	-	67824
27	13.9.3	Aluminum shutter	72	151	Cft	-	10872
28	11.12.2	Roof Ceiling	1200	122	Sft	-	146400
29	13.9.1	Aluminum Door	280	1087	Cft	-	304360
30	13.9.4	Glass Partition Aluminum	600	230	Sft		138000
31	9.5.5ii	Porclein tile floor	1580	221	Sft		349180
32	9.5.2	Glazed Tile flooring	90	145	Sft		13050
33	8.5.7	Glazed tile dado	550	172	Sft		94600
34	8.6.2	Fiber Shed	270	204.8	Sft		55296
35	20.2.1	Wash Hand Basin	2	5852	E		11704
36	20.1.3	WC Indian	1	1999	E	-	1999
37	20.1.23	WC English	1	16060	E	-	16060
38	20.1.2	Seat Cover	1	886	E	-	886
39	20.8.5	Rubber connection	5	222	E	-	1110
40	20.1.18	Muslim shower	2	2871	E	-	5742
41	20.3.8	Mixture cp	3	2096	E	-	6288
42	20.3.11b	P-Trap	3	529	E	-	1587
43	20.3.12	Gully Trap	2	872	E	-	1744
44	20.1.7	Flushing tank	1	1818	E	-	1818
45	20.3.5.	Tee-Stop Cock	4	1118	E	-	4472
46	20.3.4	Bib Cock	2	1030	E	-	2060
47	19.8.1	Water Tank 300 Gallon	1	21814	E	-	21814
48	20.1.19	Accessries Set Plastic	2	1925	E	-	3850
49	19.5.1i	PPRC pipe 3/4" dia	160	108	Rft	-	17280
50	19.5.1ii	PPRC pipe 1" dia	100	146	Rft	-	14600
51	19.5.1iv	PPRC pipe 1.5" dia	100	523	Rft	-	52300
52	19.4.1b	UPVC pipe 4" dia	30	331	Rft	-	9930
53	19.4.1bii	UPVC pipe 3" dia	20	201	Rft	-	4020
54	12.4.1	Emulsion Paint preparing surface	1820	17.61	Sft		32050.2
55	12.4.1.b	Each Coat	1820	13.31	Sft		24224.2
56	T.R	Wall Panelling (T.R)	810	350	Sft		283500
57	T.R	Travertine stone (T.R)	220	350	Sft		77000
				Total	=	-	2589921

S. No	Item #	Description	Qty	Rate	Unit	Cash

ESTIMATED COST FOR PENSION BRANCH RENOVATION FOR NEW DS OFFICE LAHORE.

Sub Estimate-6

SR	Item	Description.	Qty	Rate	Unit	Store	Total
1	1.4.4	Dismatling Jack Arch Roof	500	1162	% Sft	-	5810
2	4.8.7	Removing Earth	250	407	% Sft	-	1018
3	6.1.5.b	Brick work in ground floor 4 1/2"	60	237	Cft	-	14220
4	1.3.2.d	Dismantling PCC 1:2:4	18	6389	%Cft	-	1150.0
5	1.3.2.b	Dismantling PCC 1:4:8	40	3194	% Cft	-	1278
6	8.2.1a	Precast Roof	450	138	SFT	-	62100
7	5.4.1.a	PCC 1:2:4 Plain	70	235	Cft	-	16450
8	5.2.1.b	PCC 1:4:8 Stone ballast	60	147	Cft		8820
9	5.3.3.b	Polythene Sheet 500 gauge	450	5.48	Sft		2466
10	8.1.3	Single layer of tile	450	78.6	Sft		35370
11	10.3.3.b	Cement Sand Plaster 1:4	550	22.8	Sft		12540
12	11.2.1.aii	Solid door Wooden	50	1059	Sft	-	52950
13	9.6.4.a	Granite black	40	573	Sft		22920
14	11.4.1.b	Wardrobe	132	729	Sft		96228
15	2.3.1.A+	Painting Door & window	100	23.96	Sft		2396
16	10.6.1	Preparing Surface for Distemper	500	2.19	Sft		1095
17	10.6.2.aii	Distemper on walls Three Coat	500	8.23	E	-	4115
19	13.5.5.b	Aluminum Window	36	471	Cft	-	16956
20	13.9.3.	Aluminum shutter	18	151	Cft	-	2718
21	11.12.2	Roof Ceiling	450	122	Sft	-	54900
22	13.9.4.ai	Glass Partition Aluminium	140	230	Sft		32200
23	9.5.5.ii	Porclein tile floor	450	221	Sft		99450
24	13.7.1	Steel grill for window	36	321	Sft		11556
25	9.5.7	Glazed tile dado	300	172	Sft		51600
26	8.6.2	Fiber Shed	90	204.8	Sft		18432
				Total	=	-	628737

ESTIMATED COST FOR STAFF TOILET RENOVATION AT NEW D.S OFFICE LAHORE.

Sub Estimate-7

SR	Item	Description.	Qty	Rate	Unit	Store	Total
1	1.5.6	Dismantling glzed Tile	276	968	% Sft	-	2672
2	10.3.2.d	Dismantling PCC 1:2:4	20	6389	%cft	-	1278
3	5.4.1.a	PCC 1:2:4 Plain	10	235	Cft	-	2350
4	2.3.1.a+	Painting Door & window	100	23.96	Sft	-	2396
5	10.6.2.aii	Distemper on walls	750	8.23	E	-	6173
6	9.5.2	Glazed Tile flooring	72	145	Sft	-	10440
7	9.5.7	Glazed tile dado	522	172	Sft	-	89784
8	20.1.3.a	WC Indian	2	1999	E	-	3998
9	20.1.23.a	WC English	1	16060	E	-	16060
10	20.1.18c	Muslim shower	3	2871	E	-	8613
11	20.2.1i	Wash Hand Basin	2	5852	E	-	11704
12	20.3.8.a	Swan Neck	2	799	E	-	1598
13	20.3.11d	P-Trap	3	529	E	-	1587
14	20.3.12	Gully Trap	1	872	E	-	872
15	20.3.5	Tee-Stop Cock	8	1118	E	-	8944
16	20.3.4b	Bib Cock	3	1030	E	-	3090
17	19.8.1.c	Water Tank 300 Gallon	1	21814	E	-	21814
18	19.5.10	PPRC pipe 3/4" dia	50	108	Rft	-	5400
19	19.5.1.2	PPRC pipe 1" dia	40	146	Rft	-	5840
20	19.4.1bii	UPVC pipe 4" dia	30	331	Rft	-	9930

S. No	Item #	Description	Qty	Rate	Unit	Cash	
21	19.4.1.b.i	UPVC pipe 3" dia	20	201	Rft	-	4020
22	T.R	Fiber glass door (T.R)	53	280	Sft	-	14840
				Total	=	-	233402

ESTIMATED COST FOR ASST OFFICEER, AO,DAO, DEE/P&ET AEE POWER & AO (FIRST FLOOR IN CASH OFFICE) AT RAILWAY

Sub Estimate-8

S. No	Item	Description.	Qty	Rate	Unit	Store	Total
1	16.1.a	Removing door	245	1337	% Sft	-	3276
2	1.4.1	Dismantling Wooden	540	726	% Sft	-	3920
3	1.2.2	Dismantling Brick Work	722	2468	% Cft	-	17819
4	1.5.4	Dismantling Moasic Tile	4250	581	% Sft	-	24693
5	6.1.5.b	Brick work in ground floor 4 1/2"	900	237	Cft	-	213300
6	1.3.2.d	Dismantling PCC 1:2:4	50	6389	%Cft	-	3195
7	1.3.2.b	Dismantling PCC 1:4:8	100	3194	% Cft	-	3194
8	11.5.10	Tower Bolt	35	243	No	-	8505
9	11.4.1	Architect Gola Deodar Wood	600	328	ft	-	196800
10	5.4.1.a	PCC 1:2:4 Plain	750	235	Cft	-	176250
11	6.1.4.d	Brick Work Old release in G/F	742	95.8	Cft		71084
12	10.3.3.b	Cement Sand Plaster 1:4	11500	22.8	Sft		262200
13	5.7.1.aiii	RCC 1:2:4 (Col, Beam)	80	360	Cft	-	28800
14	5.2.1.a	PCC 1:3:6	30	162	Cft	-	4860
15	5.6.1	Steel G-60	200	118	Kg	-	23600
16	11.2.1.aii	Solid door Wooden	514	1059	Sft	-	544326
17	9.6.4.a	Granite black	275	573	Sft		157575
18	11.7.1.b	Wardrobe	200	729	Sft		145800
19	11.7.5	Kitchen Cabinet	30	751	Sft		22530
20	20.2.2.a	Steel Sink	1	5656	E		5656
21	10.6.1	Preparing Surface for Distemper	15500	2.19	Sft		33945
22	10.6.2.aii	Distemper on walls	15500	8.23	E	-	127565
23	13.5.5.b	Aluminum Window	684	471	Cft	-	322164
24	13.9.3	Aluminum shutter	342	151	Cft	-	51642
25	11.12.2	Roof Ceiling	4850	122	Sft	-	591700
26	13.9.1	Aluminum Door	74	1087	Cft	-	80438
27	13.9.4.ai	Glass Partition Aluminium	160	230	Sft		36800
28	9.5.5.ii	Porclein tile floor	4600	221	Sft		1016600
29	10.4.1.b	Flush Pointing	5000	19.7	Sft		98500
30	9.5.7	Glazed tile dado	1350	172	Sft		232200
31	20.1.3.a	WC Indian	7	1999	E	-	13993
32	20.1.23	WC English	5	16060	E	-	80300
33	20.1.2.a	Seat Cover	5	886	E	-	4430
34	20.1.18c	Muslim shower	12	2871	E	-	34452
35	20.2.1.i	Wash Hand Basin	7	5852	E	-	40964
36	20.3.8.a	Swan Neck	13	799	E	-	10387
37	20.3.11.b	P-Trap	14	529	E	-	7406
38	20.3.12	Gully Trap	3	872	E	-	2616
39	20.1.7.b	Flushing tank	7	1818	E	-	12726
40	20.3.5	Tee-Stop Cock	18	1118	E	-	20124
41	20.3.4	Bib Cock	11	1030	E	-	11330
42	19.8.1.c	Water Tank 300 Gallon	3	21814	E	-	65442
43	19.7.1.c	Pump 1.5 H.p	2	16500	E	-	33000
44	20.1.19.i	Accessries Set Plastic	6	1925	E	-	11550
45	11.10.7.b	Sliding Bolt	23	428	Sft	-	9844
46	19.5.1.i	PPRC pipe 3/4" dia	200	108	Rft	-	21600
47	19.5.1.ii	PPRC pipe 1" dia	170	146	Rft	-	24820

S. No	Item #	Description	Qty	Rate	Unit	Cash	
48	19.5.1.iv	PPRC pipe 1.5" dia	200	523	Rft	-	104600
49	20.1.13.a	Looking Glass	80	197	Rft	-	15760
50	19.4.1.b3	UPVC pipe 4" dia	270	331	Rft	-	89370
51	19.4.1.bi	UPVC pipe 3" dia	50	201	Rft	-	10050
52	T.R	Fiber Door (T.R)	228	450	Sft	-	102600
53	T.R	Gyser Insta (T.R)	2	28000	E	-	56000
				Total	=		5292300

ESTIMATED COST FOR LAYING TUFF TILE FLOORING FOR NEW DS OFFICE LAHORE.

Sub Estimate-9

SR	Item	DESCRIPTION	QTY	RATE	UNIT	Store	Total
1	1.2.2	Dismantling Brick work	198.37	2468	100 Sft		4896
2	4.2.3.a	Barrow pit excavation	2500	508	100 Sft	-	12700
3	1.3.2.d	Dismantling PCC 1:2:4	100	6389	100 Cft	-	6389
4	1.3.2.b	Dismantling RCC 1:4:8	150	3194	100 Cft	-	4791
5	5.2.2.b	PCC 1:4:8 Brick ballas	3278	141	Sft	-	462198
6	5.4.1.a	PCC 1:2:4 Plain	70	235	Sft	-	16450
7	6.1.3.d	Brick work 9" to 13.5"	150	222	Sft	-	33300
8	10.3.3.b	Plaster 1:4	500	22.8	Sft	-	11400
9	9.9.1a.i	Tuff tile grey	10000	95.3	Sft	-	953000
10	9.9.1a.ii	Tuff tile color	5115	98.7	Sft	-	504851
11	5.8.1	Precast concrete block	400	241	Rft	-	96400
					TOTAL =	-	2106374

ESTIMATED COST FOR PROVISION OF CAR PORCH FOR NEW DS OFFICE AT RAILWAY STATION LAHORE.

Sub Estimate-10

S. No	Item	Description.	Qty	Rate	Unit	Store	Total
1	4.3.1.b	Excavation in foundation	960	799	% Cft	-	7670
2	1.3.2.d	Dismantling PCC 1:2:4	50	6389	%Cft	-	3195
3	1.3.2.d	Dismantling PCC 1:4:8	100	3194	% Cft	-	3194
4	6.1.3.d	Brick work in ground floor 9 to 13 1/2	173	222	Cft	-	38406
5	5.3.3.b	Polythene Sheet 500 gauge	500	5.48	Sft	-	2740
6	8.1.3	Single layer of tile	500	78.6	Sft	-	39300
7	10.3.3.b	Cement Sand Plaster 1:4	400	22.8	Sft	-	9120
8	5.7.1.aii	RCC 1:2:4 (Col, Beam)	480	360	Cft	-	172800
9	5.7.1.bii	RCC 1:2:4 Raft	288	268	Cft	-	77184
10	13.9.3	Aluminum shutter	72	151	Cft	-	10872
11	11.12.2	Roof Ceiling	1050	122	Sft	-	128100
12	9.5.5.ii	Porclein tile floor	300	221	Sft		66300
13	5.2.1.a	PCC 1:3:6	100	162	Cft	-	16200
14	5.6.1	Steel G-60	1550	118	Kg	-	182900
15	20.3.11b	Khurra on roof	3	529	E	-	1587
16	6.6.1.a	Guttka Special Brick	400	143	Sft	-	57200
17	13.2.1	Heavy Steel	150	120	Kg	-	18000
18	13.4.5	Erection Heavy Steel	150	3.7	Kg	-	555
				Total	=	-	835323

ESTIMATED COST FOR OS/G OFFICE AT NEW DS OFFICE RAILWAY STATION LAHORE.

Sub Estimate-11

S. No	Item	Description.	Qty	Rate	Unit	Store	Total
1	4.3.1.b	Excavation in foundation	680	799	% Cft		5433
2	5.3.1.aii	DPC 2" thick	63	70.1	Cft		4416
3	5.2.1.b	PCC 1:4:8 Stone ballast	220	147	Cft		32340

S. No	Item #	Description	Qty	Rate	Unit	Cash	
4	6.1.3.d	Brick work in ground floor 9 to 13 1/2	222	222	Cft		49284
5	6.1.1.d	Brick work in foundation	450	216	Cft		97200
6	5.3.3.b	Polythene Sheet 500 gauge	100	5.48	Sft		548
7	8.1.3.	Single layer of tile	100	78.6	Sft		7860
8	10.3.3b	Cement Sand Plaster 1:4	950	22.8	Sft		21660
9	10.4.3.b	Struck Pointing 1:3	750	22.1	Sft		16575
10	5.7.1aiii	RCC 1:2:4 (Col, Beam)	173	360	Cft		62280
11	5.6.1	Steel G-60	100	118	Kg		11800
12	11.2.1aii	Solid door Wooden	60	1059	Sft		63540
13	9.6.4.a	Granite black	27	573	Sft		15471
14	20.3.8.a	Swan Neck	1	799	E		799
15	10.6.1	Preparing Surface for Distemper	500	2.19	Sft		1095
16	10.6.2aii	Distemper on walls	500	8.23	E		4115
17	13.5.5.bi	Aluminum Window	24	471	Cft		11304
18	13.9.3	Aluminum shutter	12	151	Cft		1812
19	9.5.5	Porclein tile floor	120	221	Sft		26520
20	9.5.2	Glazed Tile flooring	30	145	Sft		4350
21	9.5.7	Glazed tile dado	176	172	Sft		30272
22	20.1.3	WC Indian	1	1999	E		1999
23	20.1.18	Muslim shower	1	2871	E		2871
24	20.2.1	Wash Hand Basin	1	5852	E		5852
25	20.3.11b	P-Trap	2	529	E		1058
26	20.3.5	Tee-Stop Cock	2	1118	E		2236
27	20.3.4	Bib Cock	1	1030	E		1030
28	20.1.13.a	Looking Glass	1	197	E		197
29	20.1.19ii	Accessries Set Plastic	1	1925	E		1925
30	19.5.1i	PPRC pipe 3/4" dia	30	108	Rft		3240
31	19.5.1ii	PPRC pipe 1" dia	100	146	Rft		14600
32	19.4.1bii	UPVC pipe 4" dia	10	331	Rft		3310
33	5.4.1a	PCC 1:2:4 Plain	80	235	Cft		18800
				Total	=		525793

ESTIMATED COST FOR FOR SPECIAL REPAIR TO NAROWAL BOOKING OFFICE AND SHIFTING OF POSTAL OFFICE AT

Sub Estimate-12

S. No	*Item*	Description	Qty	Rate	Unit	Total	Total
1	16.1.a	Removing door	150	1,337	100 Cft	-	2,006
2	1.6.1.b	Removing Window	60	968	100 Cft	-	581
3	1.4.4	Dismanlting Jack Arch Roof	500	1,162	100 sft	-	5,810
4	1.4.3.a	Dismanlting Wooden Batten Roof	1000	426	100 Sft	-	4,260
5	1.2.2	Dismantling Brick Work	600	2,468	100 Cft	-	14,808
6	1.3.2d	Dismantling PCC 1:2:4	300	6,389	100Cft	-	19,167
7	1.3.2.b	Dismantling PCC 1:4:8	200	3,194	100 Cft	-	6,388
8	5.4.1a	PCC 1:2:4 Plain	600	235	Cft	-	141,000
9	5.2.1b	PCC 1:4:8 Stone ballast	1200	147	Cft	-	176,400
10	6.1.3.d	Brick work in ground floor 9 to 13 1/2	300	222	Cft	-	66,600
11	10.3.3.b	Cement Sand Plaster 1:4	6000	22.80	Sft	-	136,800
12	5.7.1.a.ii	RCC 1:2:4 (Col, Beam)	970	360	Cft	-	349,200
13	5.6.1	Steel G-60	2910	118	Kg	-	343,380
14	13.5.5aii	Glass Pane 5mm door	10	457	Sft	-	4,570
15	11.4.1.c	Wire Gauze door	200	169	Sft	-	33,800
16	12.3.1	Painting Door & window	300	23.96	Sft	-	7,188
17	10.6.1	Preparing Surface for Distemper	6000	2.19	Sft	-	13,140

S. No	Item #	Description	Qty	Rate	Unit	Cash	
18	10.6.2	Distemper on walls three Coat	5993	8.23	Sft	-	49,322
19	13.7.1	Steel grill for window	200	321	Sft	-	64,200
20	13.9.2	Aluminum Window	200	471	Sft	-	94,200
21	13.9.3	Aluminum shutter	100	151	Sft	-	15,100
22	9.4.3	Moasic tile flooring 1" Thick	2000	98.10	Sft	-	196,200
23	8.1.3	Single Layer of Tile	2000	78.60	Sft	-	157,200
24	9.3.3.b	Polythene Sheet	2000	5.48	Sft	-	10,960
25	.9.4.1.bi	UPVC Pipe 4" Dia	10	331.00	Rft	-	3,310
26	19.5.1.i	PPRC Pipe 32mm	10	108.00	Rft	-	1,080
27	20.1.3	WC India	1	1,999.00	E	-	1,999
28	20.1.23	WC English	1	16,060.00	E	-	16,060
29	20.3.11.I	P-Trap	4	529.00	E	-	2,116
30	20.3.4b.	Bib Cock	2	1,030.00	E	-	2,060
31	20.2.2	Wash Hand Basin	2	5,656.00	E	-	11,312
32	20.3.8	Swan Neck	2	799.00	E	-	1,598
33	9.5.7	Galzed Tile Dado	556	172.00	Sft		95,632
34	20.3.5	Tee Stop Cock	2	1,118.00	E	-	2,236
35	9.5.2	Glazed Tile	300	145.00	Sft	-	43,500
36	13.9.1	Aluminum Door	200	1,087	SFT	-	217,400
37	13.9.4	Glass Partition Aluminium	150	230	Sft	-	34,500
38	9.5.8	Porclein tile dado	800	190	Sft	-	152,000
39	12.4.1.	Emulsion Paint preparing surface	1000	17.61	Sft		17,610
40	12.4.1b	Each Coat	1000	13.31	Sft		13,310
					Total =	**-**	**2,528,003**

ABSTRACT OF ESTIMATED COST FOR SPECIAL REPAIR/ RENOVATION TO ELECTRIC WIRING & FITTING OF DS OFFICE SHIFTING FROM BOUGIE ROAD TO CASH OFFICE & POSTAL OFFICE AT RAILWAY STATION LAHORE.

S. No.	Description of work.	Unit.	Qty:	Rate/ Each	Total cost.
	SUPPLY OF MATERIAL .				
'A'	NON SCHEDULE ITEMS.				
1	Distribution board size18"x24" of 18 SWG gray painted inside & out side having suitable space for breakers, Fitted with indication light, digital volt meter and fixing arrangements as per site requirements.	Each	11	6500.00	71500
2	Distribution board size 8"x10" of 18 SWG gray painted inside & out side having suitable space for breakers, Fitted with indication light, digital volt meter and fixing arrangements as per site requirements.	Each	7	4140.00	28980
3	Tined Thimble Copper Size 16mm²	Each	100	125.00	12500
4	Tined Thimble Copper Size 120mm²	Each	12	500.00	6000
5	MAIN LT PANEL FOR 400 kVA TRANSFORMER:	Each	1	3700000	3700000
6	PVC Water Tank 800 Litter with	Each	2	25000.00	50000
7	PVC Water Tank 200 Litter with complete fitting accessories as per site requirement. Make: Deura or equavalent.	Each	5	15000.00	75000

S. No	Item #	Description	Qty	Rate	Unit	Cash
	8	SpacificationWater Cooler Model UC-200, 1- Body=M/s Sheet 20-swg powder painted imported 2-Condenser= 5- HP Heavy Duty, 3-Compressor=1.5- Ton Scrol New Brand. 4-Fan Motor=Heavy Duty 5-Expanshion valve= Danfoss for refrigerant control 6-Tank=S.S Non Magnat 304-Grade 16-swg 7-Cooling system= S.S tube 18-swg 304 grade Dip in water for 100% cooling, 8- Digital Temperature controller, 9-Complete Electric Panal with all safties, 10-Drain Pot and Chiller Stand. 11- Gas R-134 USA, Not= No triping in hot weather work at 50C"successfully. Make Union Refrigration or equivalent	Each.	5	290000.00	1450000
	9	SpacificationWater Chiller Model UC-500, 1- Body=M/s Sheet 20-swg powder painted imported 2-Condenser= 5- HP Heavy Duty, 3-Compressor=2- Ton Scrol New Brand. 4-Fan Motor=Heavy Duty 5-Expanshion valve= Danfoss for refrigerant control 6-Tank=S.S Non Magnat 304-Grade 16-swg 7-Cooling system= S.S tube 18-swg 304 grade Dip in water for 100% cooling, 8- Digital Temperature controller, 9-Complete Electric Panal with all safties, 10-Drain Pot and Chiller Stand. 11- Gas R-134 USA, Not= No triping in hot weather work at 50C"successfully. Make Union Refrigration or equivalent	Each.	1	650000.00	650000

S. No	Item #	Description	Qty	Rate	Unit	Cash
	10	Specification Ro Plant Capacity 500 Liter 1. Membranes Cleaning 2. Sand Carbon Media 3. Raw Water Tank 500 Gallon 4. Feed Pump 5. Solenoid Valve 6. Chemical Tank 7. U-PVC Fitting 8. Labor	Each	1	650000.00	650000
	11	Specification Ro Plant Capacity 200 Liter 1. Membranes Cleaning 2. Sand Carbon Media 3. Raw Water Tank 200 Gallon 4. Feed Pump 5. Solenoid Valve 6. Chemical Tank 7. U-PVC Fitting 8. Labor	Each	5	40000.00	200000
	12	Submercible Pump with Motor 2 HP and other accessories complete with all respect Including bor for Pump as per site requirements.	Each	1	335000.00	335000
		Total:(A)				7228980
		SCHEDULE ITEMS.				
	1	Single core PVC insulated, PVC sheathed copper conductor cable 600/1100 volts. Cable size 3/0.029", make: Asian or equivalent CSR Item No 2.1.1 {a}	Mtr	21000	32.98	692580
	2	Single core PVC insulated, PVC sheathed copper conductor cable 600/1100 volts. Cable size 7/0.029", make: Asian or equivalent CSR Item No 2.1.1 {c}	Mtr	5200	52.83	274716
	3	Single core PVC insulated, PVC sheathed copper conductor cable 600/1100 volts in prelaid PVC pipes. Cable size 7/0.036" make: Asian or equivalent means having same qaulity.CSR item No.2.1.1 a{ii}	Mtr	2650	73.10	193715
	4	Single core PVC insulated, PVC sheathed copper conductor cable 600/1100 volts in prelaid PVC pipes. Cable size 7/0.044" make: Asian or equivalent means having same qaulity.CSR item No.2.1.1 {E}	Mtr.	900	93.90	84510

S. No	Item #	Description	Qty	Rate	Unit	Cash
	5	L.T Four core PVC insulated, PVC sheathed copper conductor cable 600/1100 volts . Cable size 7/0.064" 19/1.32mm² make: Asian or equivalent means having same qaulity.CSR item No. 2.2.1 c {viii}	Mtr	500	1098.00	549000
	6	L.T Four core PVC insulated, PVC sheathed copper conductor cable 600/1100 volts Armoured Cable, with G.I Wire 16 SWG. Cable size 37/0.083" 120mm² make: Asian or equivalent means having same qaulity.CSR item No. 2.2.1 d {vi}	Mtr	50	7071.00	353550
	7	PVC pipe size ¾" including inspection boxes, pull boxes, bends, tees, cutting jharies, repairing surface, complete with all accessories for recessed/surface wiring as per site requirements, make: POPULAR or equivalent, CSR Item No 1.3.1 b{ii}	Mtr	6000	70.96	425760
	8	PVC pipe size 2" including inspection boxes, pull boxes, bends, tees, cutting jharies, repairing surface, complete with all accessories for recessed/surface wiring as per site requirements, make: POPULAR or equivalent, CSR Item No 1.3.1 b{vi}	Mtr	500	180.80	90400
	9	PVC pipe size 1" including inspection boxes, pull boxes, bends, tees, cutting jharies, repairing surface, complete with all accessories for recessed/surface wiring as per site requirements, make: POPULAR or equivalent, CSR Item No 1.3.1 b{iii}	Mtr	2500	80.09	200225
	10	LED Flood Light fitting 100 watt/230 volt, complete in all respect with pole bracket pipe & pole clamps Fitting & Fixing arrangements as per site requirement make: OSAKA or Equivalent. CSR Item No 6.1.1 {b}	Each	35	6000.00	210000
	11	LED Lamp 18 Watts Make Osaka Or Equivalent CSR Item No 5.3.1 {c}	Each	410	310.00	127100
	12	LED Lamp 12 Watts Make Osaka Or Equivalent CSR Item No 5.3.1 {b}	Each	60	250.30	15018
	13	LED tube light with complete fittings, Flexible wire from ceiling rose (4'x18 Watts) Make Philips, Or Equivalent CSR Item No 5.2.1	Each	410	1000.00	410000

S. No	Item #	Description	Qty	Rate	Unit	Cash
	14	Energy Saving AC Ceiling fan (copper winding) 56" sweep (Water Proof, 50 Watt)complete with down rod & Hooks as per site requirement, blades, capacitor & flexible wire make: ROYAL or equivalent CSR Item No 7.1 {b}	Each	200	5500.00	1100000
	15	Piano type switch, 5 amps: make: Ariel or equivalent, CSR item No. 5.1.4 {b}	Each	1000	20.00	20000
	16	Piano type socket, 5 amps: make: Ariel or equivalent, CSR item No. 5.1.6 {b}	Each	500	65.00	32500
	17	PVC molded board, 3 mm thick size 4"x4"Superior Quality, CSR item No. 3.1.1{a}	Each	60	50.00	3000
	18	PVC molded board, 3 mm thick size 4"x7", CSR item No. 3.1.1{b}	Each	30	80.00	2400
	19	PVC molded board, 3 mm thick size 9"x4", superior quality, CSR item No. 3.1.1{c}	Each	125	110.00	13750
	20	Bakelite sheet plate, 5 mm thick for mounting piano type switches and sockets etc, plate size 4"x4" having suitable holes as per site requirement Superior quality, CSR item No. 3.2.1{a}	Each	60	90.00	5400
	21	Bakelite sheet plate, 5 mm thick for mounting piano type switches and sockets etc, plate size 4"x7" having suitable 5 holes as per site requirement, CSR item No. 3.2.1{b}	Each	30	130.00	3900
	22	Bakelite sheet plate, 5 mm thick for mounting piano type switches and sockets etc, plate size 9"x4" having suitable 7 holes as per site requirement, CSR item No. 3.2.1{c}	Each	125	180.00	22500
	23	Light Plug including board, 10-15 amps: make: Ariel or equivalent CSR Item No 5.1.8{b}	Each	250	250.00	62500
	24	Power Plug 30 Amps Porceline based Make Ittefaq. CSR Item No 5.1.8 {c}	Each	210	285.00	59850
	25	Ac Exhaust Fan Metallic Body 12" Sweep Copper Winding Make Royal Or Equivalent CSR Item No 7.1.3 (a)	Each	60	2850.00	171000
	26	A.C Exhaust Fan Metallic body 18" Sweep with louver make Pak Fan or equavalent means having same quality, CSR Item no 7.1.3 {c}	Each.	20	4250.00	85000
	27	Batten holder bakelite, screw type make: Ariel or equivalent CSR Item No 5.3.2	Each	470	50.00	23500
	28	Ceiling rose, 5 amps: make: Ariel or equivalent, CSR item No. 5.1.3	Each	660	32.00	21120

S. No	Item #	Description	Qty	Rate	Unit	Cash
	29	Circuit breaker single pole 6-16 amps: as per site requirement, make: LEGRAND or equivalent CSR Item No 9.8.1	Each	250	480.00	120000
	30	Circuit breaker double pole 32 amps: as per site requirement, make: LEGRAND or equivalent CSR Item No 9.8.2 {a}	Each	45	1100.00	49500
	31	Circuit Breaker TP 63 amps, Make Legrand or equivalent. CSR Item No 9.8.2 {b}	Each	15	1800.00	27000
	32	Circuit Breaker TP 100 amps, Make Legrand or equivalent. CSR Item No 9.8.2 {c}	Each	11	2000.00	22000
	33	Electric Call Bell ding dong type 220/250 volts fixed on teak wood board 17.5x10cm (7"x4") CSR Item No 12.1.1	Each	60	350.00	21000
	34	Galvanized iron earth pipe size 10'x2" (Medium) for earting connection with hard drawn bare copper conductor 8 SWG and earth pit size 12"x12"x8" containing of salt & charcoal. Vide CSR Item No 8.5.1	Each	20	5000.00	100000
	35	PVC Tape ¾" Make Osaka or equivalent CSR Item No. 12.2.3	Each	200	30.00	6000
		"B"				5598494

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

NOTES :-
1. EXISTING WORK SHOWN IN BLACK (BLUE ON AMMONIA PRINT).
2. PROPOSED WORK SHOWN IN RED.
3. WORK TO BE DISMENTLED SHOWN IN GREEN.

P.R.LHR. DIVISIONAL PLAN NO. O-562/LHR-25 LHR
H.Q.R. PLAN NO.

SHIFTING OF D.S OFFICE FROM BOGHI ROAD LAHORE RAILWAY STATION IN THE BUILDING OF CASH OFFFICE AND POSTAL OFFICE.

SCALE: AS SHOWN ON PLAN

P.R.LHR DIVN: CASE NO.60-W/91/03/W.A/2025-26
P.R.H.Q CASE NO.

CANCELS | LHR.DIVN. PLAN NO. | P.R.H.Q PLAN NO.

NO.	REV.	INITL.

(INAM ULLAH)
DIVISIONAL SUPERINTENDENT
P. R. LAHORE

(FARAHAT ABBAS FAKHRI)
DIVISIONAL ENGINEER-I
P. R. LAHORE

(MUHAMMAD NASIR)
DIVISIONAL ELECTRICAL ENGINEER
P. R. LAHORE

DIVISONAL COMMERCIAL OFFICER
P. R. LAHORE

DIVISONAL PERSONAL OFFICER
P. R. LAHORE

DIVISONAL ACCOUNTS OFFICER
P. R. LAHORE

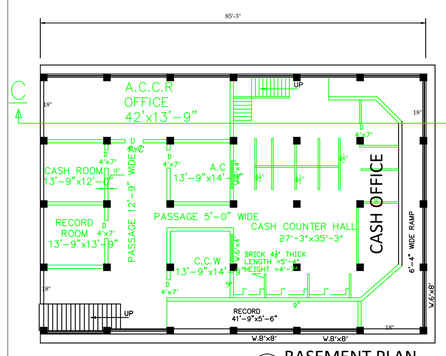
DIVISONAL MECHANICAL ENGINEER-1
P. R. LAHORE

DIVISONAL SIGNAL/TELECOM ENGINEER
P. R. LAHORE

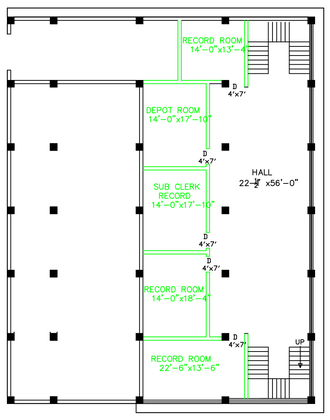
DIVISIONAL TRANSPORTATION OFFICER
P. R. LAHORE

EXECUTIVE ENGINEER H.Q
P. R. LAHORE

DY.CHIEF ENGINEER MIDDLE
P. R. LAHORE

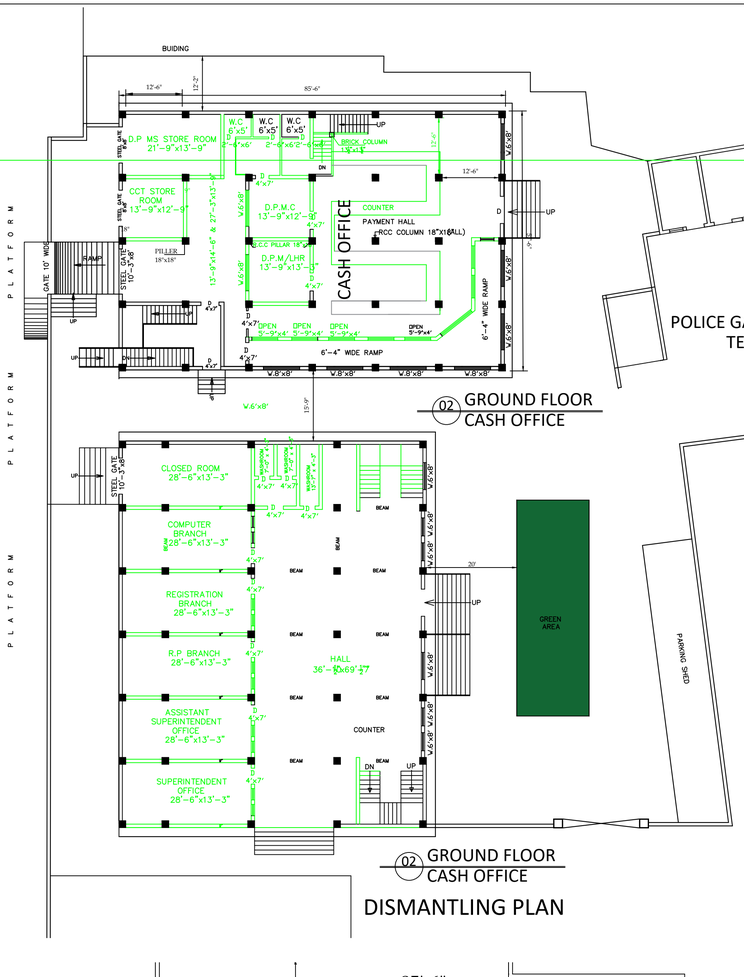


01 BASEMENT PLAN
CASH OFFICE



01 BASEMENT PLAN
POSTAL OFFICE

DISMANTLING PLAN

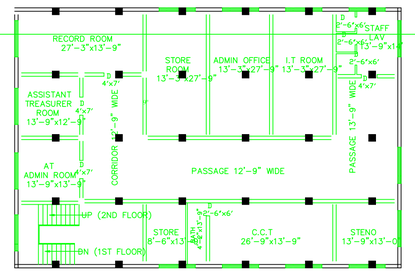


02 GROUND FLOOR
CASH OFFICE

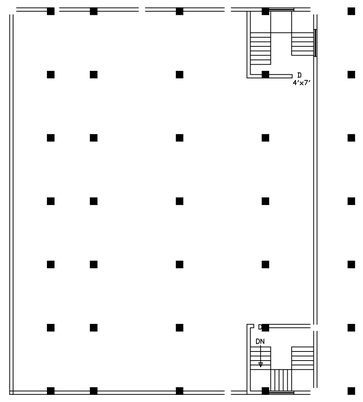
02 GROUND FLOOR
CASH OFFICE

DISMANTLING PLAN

POLICE GARD (POLICELINE)
TEMPORARY

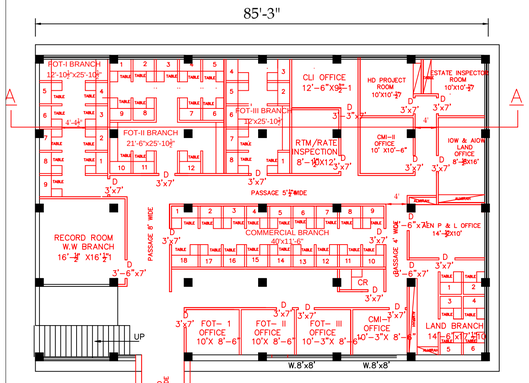


03 FIRST FLOOR PLAN
CASH OFFICE

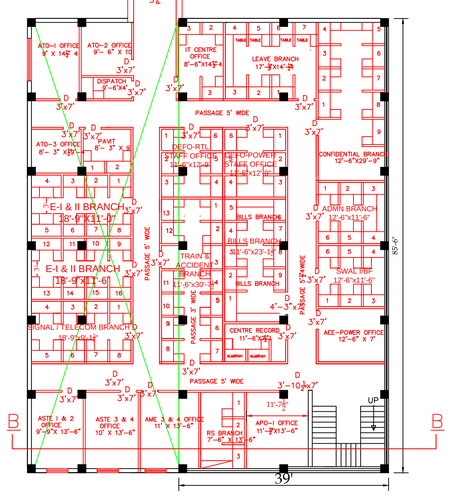


03 FIRST FLOOR PLAN
POSTAL OFFICE

DISMANTLING PLAN

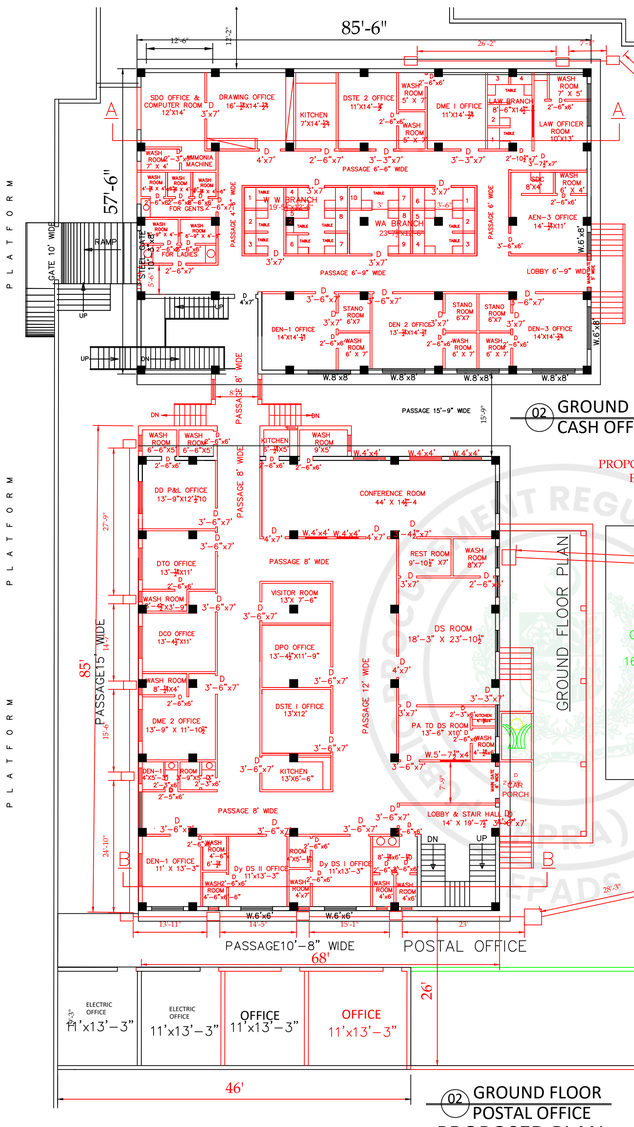


01 BASEMENT PLAN
CASH OFFICE



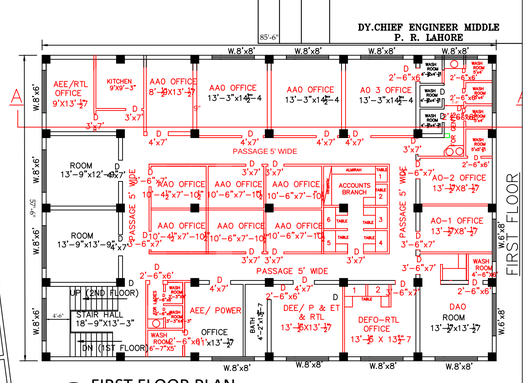
01 BASEMENT PLAN
POSTAL OFFICE

PROPOSED PLAN

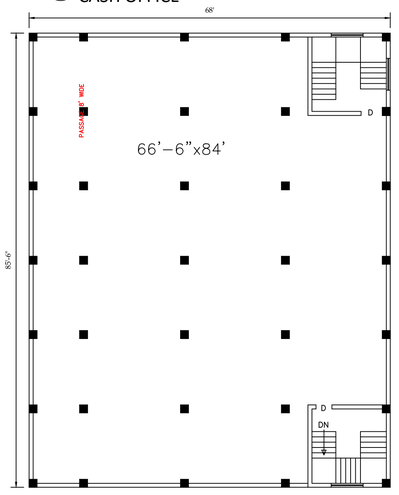


02 GROUND FLOOR
CASH OFFICE



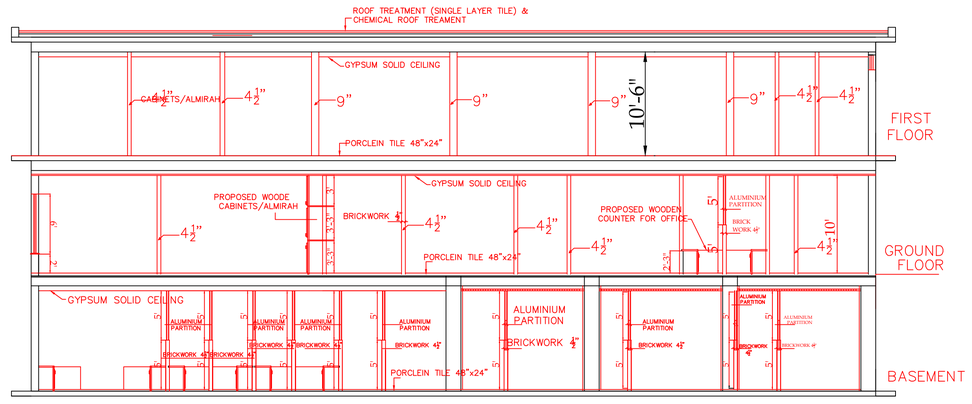


03 FIRST FLOOR PLAN
CASH OFFICE

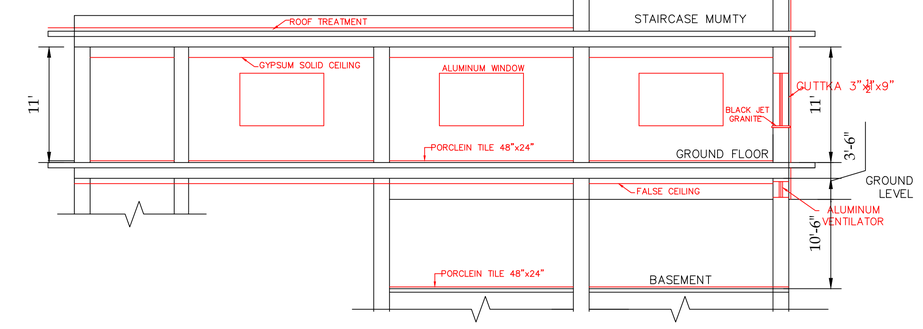


03 FIRST FLOOR PLAN
POSTAL OFFICE

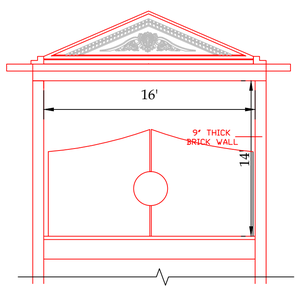
PROPOSED PLAN



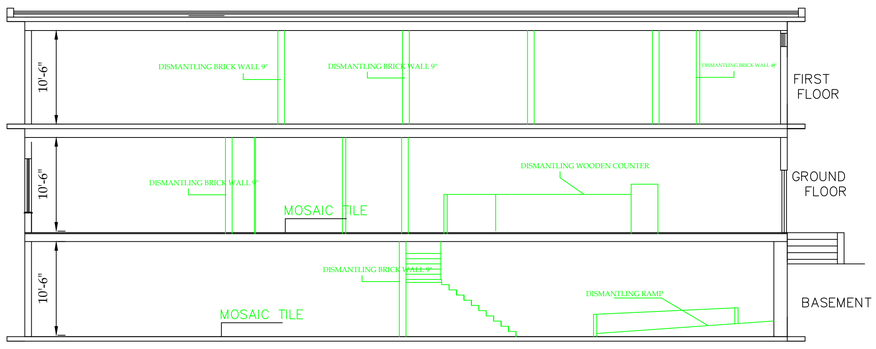
X-SECTION AT A-A (CASH OFFICE)



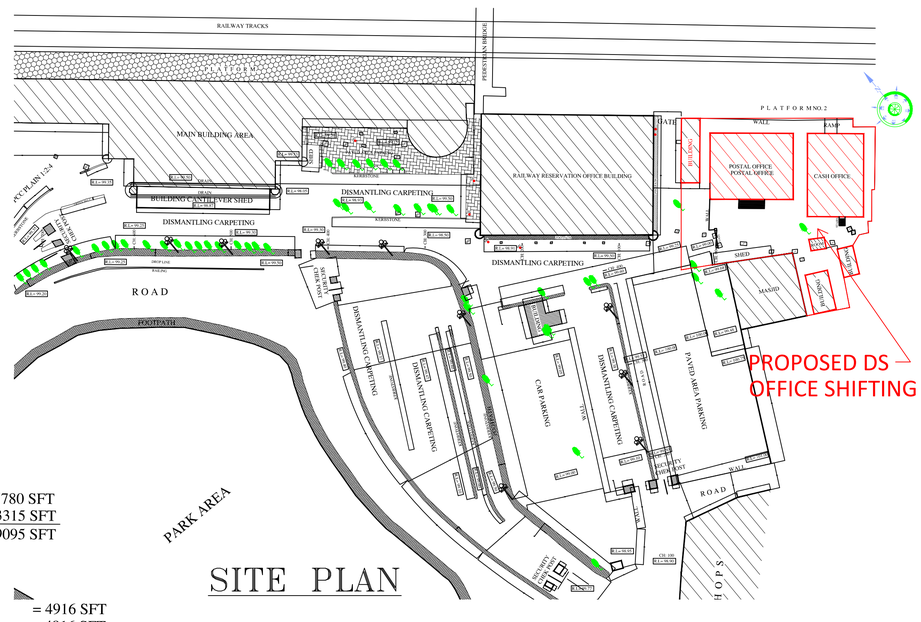
X-SECTION AT B-B



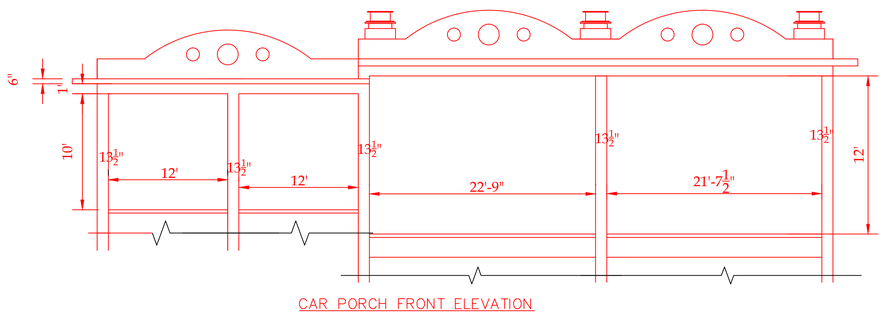
MAIN GATE
FRONT ELEVATION



X-SECTION AT C-C



SITE PLAN



CAR PORCH FRONT ELEVATION

POSTAL OFFICE

i) G/F COVERED AREA (85'x68') = 5780 SFT
ii) BASEMENT COVERED AREA85'x39' = 3315 SFT
Total = 9095 SFT

CASH OFFICE

i) G/F COVERED AREA (85'-6"x57'-6") = 4916 SFT
ii) F/F COVERED AREA (85'-6"x57'-6") = 4916 SFT
ii) BASEMENT COVERED AREA (85'-6"x57'-6") = 4916 SFT
Total = 14748 SFT

Shifting of Existing DS office at bogi road to Cash & Postal Office at Railway Station Lahore . **(Civil & Electric work)** Annex-A

Ciivil Portion CSR Rate- Portion A

Item No.	Description	Amount		Amount	
1	**Pakistan Railways Composite Schedule of Rates-2016.**	**at CSR**		**37,528,809**	
2	%age Above CSR				
	total A	in figure			

Civil portion Non Schedule Rate - Portin B

Item No.	Description	Unit	Quantity	Rate	Total Amount	
1	Gyser Insta	Each				
2	Wall Panelling	Psft				
3	Travertine stone	Psft				
4	Fiber glass	Psft				
5	Fiber Door	Psft				
TOTAL -B			IN Figure			
			In Words			

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Electrical Portion CSR Rate- Portion C

Item No.	Description	Amount		Amount	
1	**Pakistan Railways Composite Schedule of Rates for Electrical 2021-22**	**at CSR**		**5,598,494**	
2	%age Above CSR				
	Total C	in figure			
		in words			

Electrcial portion Non Schedule Rate - Portin D

Item No.	Description	Unit	Quantity	Rate	Total Amount	
1	Distribution board size18"x24" of 18 SWG gray painted inside & out side having suitable space for breakers, Fitted with indication light, digital volt meter and fixing arrangements as per site requirements.	Each				
2	Distribution board size 8"x10" of 18 SWG gray painted inside & out side having suitable space for breakers, Fitted with indication light, digital volt meter and fixing arrangements as per site requirements.	Each				
3	Tined Thimble Copper Size 16mm²	Each				
4	Tined Thimble Copper Size 120mm²	Each				
5	MAIN LT PANEL FOR 400 kVA TRANSFORMER: The LT panel should be desgined according to the machines and site requirement having minimum following specificatioons: Panel Body: Floor Mounted cubicle type, made of minimum 16 SWG totally enclosed with front doors. The panel shall be designed for 3 phase, 3 wire, 50Hz, AC system and shall be supplied complete with air insulated high conductive hard drawn electrolytic copper bus bars of adequate current carying capacity and short ciircuit rated copper inter-connectionos, instruments, small insulatioon material, wiring and finished with two coats of anti rust paint. Panel Parts (Incoming): In addition to other protection following minimum parts must be included in the protection panel (Incoming): ACB 1250A TP 65KA: 01No. Motor Mechanism: 01No. UVT, Shunt, ON, OFF Coil 220V: 04Nos. Push Button ON/OFF: 02Nos. Digital Volt & Ampere meter 3 in 1: 01No. C.T 1000/5A: 01No. KWH Meter (for Billing): 01No. C.T 1000/5A: 04Nos. Phase Indication Lights: 03Nos. MCB 6A SP 6KA for control: 03Nos. Panel Parts (Outgoing): In addition to other protection following minimum parts must be included in the protection panel (Outgoing):	Each				
6	PVC Water Tank 800 Litter with complete fitting accessories as per site requirement. Make: Deura or equavalent.	Each				
7	PVC Water Tank 200 Litter with complete fitting accessories as per site requirement. Make: Deura or equavalent.	Each				
8	SpacificationWater Cooler Model UC-200, 1- Body=M/s Sheet 20-swg powder painted imported 2-Condenser= 5- HP Heavy Duty, 3-Compressor=1.5- Ton Scrol New Brand. 4-Fan Motor=Heavy Duty 5-Expanshion valve= Danfoss for refrigerant control 6-Tank=S.S Non Magnat 304-Grade 16-swg 7-Cooling system= S.S tube 18-swg 304 grade Dip in water for 100% cooling, 8- Digital Temperature controller, 9-Complete Electric Panal with all safties, 10-Drain Pot and Chiller Stand. 11- Gas R-134 USA, Not= No triping in hot weather work at 50C"successfully. Make Union Refrigration or equivalent	Each.				
9	SpacificationWater Chiller Model UC-500, 1- Body=M/s Sheet 20-swg powder painted imported 2-Condenser= 5- HP Heavy Duty,	Each.				
10	Specification Ro Plant Capacity 500 Liter 1. Membranes Cleaning 2. Sand Carbon Media	Each				
11	Specification Ro Plant Capacity 200 Liter 1. Membranes Cleaning 2. Sand Carbon Media	Each				
12	Submercible Pump with Motor 2 HP and other accessories complete with all respect Including bor for Pump as per site requirements.	Each				

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	Summary of Rate	IN FIGURE		IN WORDS		
1	Civil Schedule item Portion-A					
2	Civil Non schedule Portin-B					
3	Electrcial Schedule Item Portion-C					
5	Electtical Non-schedule Portion -D					
5	Total (A+B+C+D)					

total amount must be equal to amount quoted as lot in online submission

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS