



The DSU Quetta Office,
People's Primary Healthcare Initiative,
Balochistan.

Reference No. _____

Dated: _____

Technical Proposal

People's Primary Healthcare Initiative (PPHI) - Balochistan

LOT-III

**Bidding Document for Repair & Renovations of PPHI's BHUs at BHU
Mangal-I & BHU Zarocha of District Noshki**

NAME OF BIDDER: _____
(To be filled in by the Bidder)

**Address: House No. 88-A, Chaman Housing Scheme, Airport Road
Quetta, Balochistan.**

Phone: **081-2863620**

Website: www.pphib.org

LETTER OF INVITATION FOR BIDS:

Sealed proposals are invited under the People's Primary HealthCare Initiative (PPHI) - Balochistan procurement rules, by the PPHI-B from Eligible Individuals/Firms/Constructors having expertise in Civil Works of repair and maintenance and Registered under the Pakistan Engineering Council (PEC) under relevant code having valid certification.

REQUIRED BIDDING INFORMATION	TO BE FILLED BY THE PEOPLES PRIMARY HEALTH CARE INITIATIVE (PPHI-B)
DESIGNATION OF PROCUREMENT OFFICER	PROJECT COORDINATOR IRC - PPHI DSU QUETTA
POSTAL ADDRESS OF THE PEOPLES PRIMARY HEALTH CARE INITIATIVE (PPHI-B)	PPHI DSU OFFICE, HOUSE NO. 88A, CHAMAN HOUSING SCHEME, AIRPORT QUETTA QUETTA, BALOCHISTAN
PHONE NUMBER & FAX NUMBER	081-2864054
E-MAIL DSUQUETTA@GMAIL.COM & WEBSITE	https://www.pphib.org
METHOD OF PROCUREMENT	SINGLE STAGE - TWO ENVELOPE BIDDING PROCEDURE
ISSUANCE OF BIDDING DOCUMENTS	The tender documents can be downloaded from the PPHI-B website: http://pphib.org/
DEADLINE FOR SUBMISSION OF BIDS	Date: 12 October 2022 & Time 12:00 PM directly submitted to the DSU Office Quetta, PPHI-Balochistan.
OPENING OF TECHNICAL BIDS	Date: 12 October 2022 & Time 01:00 PM at the DSU Office Quetta, PPHI-Balochistan.
OPENING OF FINANCIAL BIDS	Will be communicated after the completion of the technical evaluation.
BIDDING DOCUMENT FEE	AMOUNT: PKR. 2,000/- PAY ORDER IN THE NAME OF PPHI District Support Unit Quetta.
BID SECURITY/EARNEST MONEY	AMOUNT: 2 % OF THE QUOTED AMOUNT MANNER OF PAYMENT: <u>CALL DEPOSIT/ PAY ORDER</u> IN FAVOR OF PPHI DISTRICT SUPPORT UNIT QUETTA.

ELIGIBILITY CRITERIA FOR BIDDERS:

S. No.	Bidders Eligibility Factor	Mandatory Requirement	Document Required
1	Registration with Income Tax and BRA in relevant tariff	NTN/STRN Certificate AND on Active Taxpayer list and registered with BRA	Copy of <u>NTN/STRN</u> AND duly verifiable <u>Active Tax Payer Certificate</u> from FBR website
2	Registration with Pakistan Engineering Council	Valid PEC Certificate up to October 31, 2022	Copy of Valid PEC with relevant Civil Codes should be attached
3	Relevant Experience	For Experienced: 03 successfully completed comparable & similar assignments of repair and maintenance.	Copies of <u>Work Orders</u> with relevant completion certificates or <u>Inspection Reports</u>
4	Financial Capacity	Minimum Turn Over of PKR. 03 Million for the past 3 years.	Audited <u>Final Accounts</u> OR Annual Tax Return
5	Non-Blacklisting	Must not be presently black-listed by any Government or any other organization.	Declaration of Non-blacklisting on <u>Non-Judicial Stamp</u> paper by the Bidder/Individual
6	Local presence (For Firms)	The Bidder must have functional corporate/support office at Provincial level.	Copy of <u>Tenancy agreement</u> or <u>ownership documents</u> of the office premises AND Copy of recently paid <u>utility Bill</u> (maximum 3 months old)
7	Technical HR	Technical HR with previous experience of similar assignments As required by the People's Primary Healthcare Initiative (PPHI-B) in the Data-sheet.	<u>Detailed CVs of the HR/Individual along with PEC registration</u>
8	Delivery time compliance	Must agree to serve the Contract within 40 days after awarding the work order.	Completion time must be <u>specified</u> in the Technical Bid
9	Agreement with all the terms & conditions	Must unconditionally agree with all the instructions, terms & conditions specified in the bidding documents & contract agreement	<u>Signature & company seal on every page</u> of the bidding document.
10	Submission of tender Fee	As required by the People's Primary Healthcare Initiative (PPHI-B) in the Tender Notice	Attach with technical proposal

NOTE: The bidders must meet all the above-mentioned requirements of eligibility. In case of not meeting any single requirement, the Bid shall be declared technically disqualified.

BIDDER'S INFORMATION: (To be filled in by the Bidder)

1. Name of company/Individual: _____

2. Complete Postal Address: _____

3. Tel No: _____ 4. Email address: _____

5. Fax No: _____ 6. Mobile No: _____

7. Authorized Representative's name & designation:

8. Type of Business:

(1) Sole Proprietorship ☐ (2) Partnership ☐

(3) Corporation (Private Ltd.) ☐ (4) Corporation (Public Ltd.) ☐

9. National Tax Number& Date of issuance: _____

10. Sales Tax Registration No. / BRA Registration No. _____

11. Bid Validity _____ (Please specify in no. of days)

12. Total Completion Time _____ (In Days please specify)

DATA-SHEET OF THE ASSIGNMENT / SCOPE OF WORK

The objective of the below given Data-Sheet / Schedule of Requirements is to provide sufficient information to bidders to understand the complete scope of this procurement such that no requirement of the Peoples Primary Healthcare Initiative (PPHI-B) is left un-mentioned here under.

S#	Districts	Name of BHUs	Building Repair & Renovations
1	NOSHKI	BHU Mangal-I	As per BOQs attached
2		BHU Zarocha	As per BOQs attached

Note: All Contractors are advised to visit the site before quoting rates in BOQs of Tender Documents.

Delivery Schedule & Requirements:

Place of Execution of Works is: Basic Health Unit of:

- I. District Noshki (Area: Mangal-I and Zarocha)

INSTRUCTIONS FOR PREPARING TECHNICAL BID

These Instructions are being given for strict compliance by the Bidders. **Failure to fulfill any instruction given hereunder may result in the disqualification of the Bid/s.**

Proposals shall be prepared on the following lines: -

1. The sealed Envelope containing the Technical Proposal should clearly state:
 - a. "Name of Bidder"
 - b. "Name of Tender"
 - c. "TECHNICAL PROPOSAL"
2. The portion of the Technical Proposal of this bidding document duly filled, supported with Bidder's covering Letter and the technical Bid on Bidders Letter Head be attached as the Technical Proposal.
3. Technical Proposal shall be prepared keeping in view the specifications provided in the Data Sheet and the schedule of requirements or otherwise as placed demand further during the bidding process.
4. The following information should be attached/contained in the Technical Proposal: -
 - a. Receipt of payment of **bidding Document Fee** May be in terms of **Pay Order in favor of PPHI-District Support Unit Quetta**
 - b. **Completion time**, which means; actual execution time for the titled Work.
 - c. Documentary **evidence of the fulfillment of eligibility criteria** for Bidders as required by the Peoples Primary Healthcare Initiative, Balochistan. (PPHI-B).
 - d. Documentary evidence of the **fulfillment of complete schedule of requirements as per evaluation criteria** including technical, administrative and service requirements of the Peoples Primary Healthcare Initiative, Balochistan (PPHI-B)
 - e. **Description of status** as Partnership / authorization from the Firm / authorized importer / distributor / manufacturer / retailer etc. (as the case may be) as required by the Peoples Primary Healthcare Initiative, Balochistan (PPHI-B) in the schedule of requirements.
 - f. **Defect Liability Period:** details. (As applicable) as required by the Peoples Primary Healthcare Initiative, Balochistan (PPHI-B) in the schedule of requirements as mentioned.
 - g. Every page of the **Bid must be numbered, signed & stamped** by the authorized representative.
5. Attachment of any document not demanded by the Peoples Primary Healthcare Initiative (PPHI-B) at instruction 4 of "Instruction for preparation of Technical Bid" is strictly prohibited.

Evaluation Criteria: Selection of the successful bidder shall be based on the **Single Stage-Two Envelop Method**

The procedure shall be applied as follows: -

1. **Bidders Eligibility Assessment.** Initial evaluation of the Technical proposals shall be carried out by the **PROCUREMENT COMMITTEE**, as per the requirements of the eligibility criteria laid down under the heading of “Letter of Invitation for Bids – Eligibility Criteria for Bidders” in the following manner:

S.No	Bidders Eligibility Factor	Requirement	Attached
			YES / NO
1	Registration with Income Tax and BRA in relevant tariff	Copy of NTN/STRN AND duly verifiable Active Tax Payer Certificate from FBR website	
2	Registration with Pakistan Engineering Council	Copy of Valid PEC with relevant Civil Codes should be attached	
3	Relevant Experience	Copies of Work Orders with relevant completion certificates or Inspection Reports	
4	Financial Capacity	Audited Final Accounts OR Annual Tax Return	
5	Non-Blacklisting	Declaration of Non-blacklisting on Non-Judicial Stamp paper by the Bidder/Individual	
6	Local presence (For Firms)	Copy of Tenancy agreement or ownership documents of the office premises AND Copy of recently paid utility Bill (maximum 3 months old)	
7	Technical HR	Detailed CVs of the HR/Individual along with PEC registration	
8	Delivery time compliance	Completion time specified in the Technical Bid	
9	Agreement with all the terms & conditions	Signature & company seal on every page of the bidding document.	
10	Submission of tender Fee	Rs. 2,000 Demand Draft Attach with technical proposal	

- I. The firm must score “YES” in all requirements of the eligibility criteria to be categorized as Eligible. “NO” to any requirement of the eligibility criteria, by any bidder shall render the Firm as technically disqualified.
- II. After the technical assessment, Bidders shall be categorized as **Eligible Bidders** or **Ineligible Bidders**.

2. **Return of Financial Proposals from Ineligible Bidders.** Proposals from Ineligible Bidders shall be declared "Non-Responsive", consequently will **NOT** be accepted for any further evaluation:
- I. The Non Responsive Financial Proposals will be returned without being opened.
 - II. Their Bid security shall be released upon their written request.
3. **Component-wise Evaluation.** The Bids received from Eligible Bidders shall then be evaluated by the **TECHNICAL MEMBER / COMMITTEE OR THE PROCUREMENT COMMITTEE ITSELF** (If the required items are not technically complex) for conformance with the required technical qualification (which includes specification, schedule of requirements, and all other administrative and legal requirements as stated in the Data-Sheet) on the basis of given criteria, in the following manner:

Evaluation Criteria for the Work"-----"				
S. #	Description	Marks Assigned	Marks Obtained	Weightage Rules & Formulas
(I) General Experience				
a)	Projects of similar nature and complexity were Completed in the last 3 years.	20		The 05 marks will allocate to each similar nature project if the work orders are attached of the same nature project. These marks will allocate up to 20 Marks
b)	Completion Certificates & Work Satisfactory Certificates	10		2.5 Marks for Each Certificate of the relevant work order as mentioned in point (a) (attach certificates). These marks will allocate up to 10 Marks.
Total Marks Assigned & Obtained for General Experience		30		
(II) Personnel Capabilities				
a)	B. Sc Engineers registered with Pakistan Engineering Council (PEC)	9		• Experience (9-Marks) • 03 marks for each employee of B.SC Eng. and Have minimum 10 years of experience up to the 03 BSC engg.

b)	Associate Engineers(DAE)	6		<u>Experience (6-Marks)</u>
				: 03 of minimum marks for each employee on having experience of associate, egg having 07 years of experience up to maximum 02 DAE Egg.
Total Marks Assigned & Obtained for Personel Capabilities		15		

(III)Financial Soundness & Certificates				
a)	Annual Turn Over	20	All these documents are completed if any if any failed to submit then will be non-eligible	• 20 Marks will allocate if the average annual turnover of the last three years was more than 15 Million. • 15 Marks will allocate if the average annual turnover of the last three years was more than 10 Million. • 10 Marks will allocate if the average annual turnover of the last three years was more than 07 Million. • 08 Marks will allocate if the average annual turnover of the last three years was more than 05 Million. • 05 Marks will allocate if the average annual turnover of the last three years was Less than 05 Million.
b)	Time Line	10		• 10 Marks will allocate if the duration for the completion is 20 days. • 07 Marks will allocate if the duration for the completion is 30 days. • 05 Marks will allocate if the duration for the completion is

				between 30 to 40 days.
e)	Credit Period	10		• 10 Marks will allocate if the credit period is 30 days after issuance of work completion certificate. • 05 Marks will allocate if the credit period is less than 20 days after issuance of work completion certificate.
f)	Prior experience	15		• 05 marks against each project will allocate to those bidders who have successfully completed the work of same nature with any DSU or Head office of the PPHI-B.
	Total Marks	100		

NOTE 1: Those bidders will consider technically qualified who obtained more than 50 Marks. All technically qualified bidders will qualify for the Financial Bid opening. The Contract will be awarded to the lowest Financial Bidder after Technical Qualification.

NOTE 2: It is mandatory for the bidders to meet all the requirements of eligibility. In case of not meeting any single requirement, the Bid shall be declared NON-RESPONSIVE.

4. Return of Non-Responsive Proposals & preparation of Technical Evaluation Report.

Technical Proposals not conforming to the required technical, administrative or legal requirements shall be declared as “Non-Responsive” and consequently shall **NOT** be accepted for any further evaluation:

- i. Their financial proposals shall be returned without being opened.
- ii. Their Bid security shall be released upon their written request.
- iii. Technical Evaluation Report shall be prepared duly signed by all the members of the Procurement Committee, giving **REASONS** for;
 1. Acceptance of the Eligible & Responsive Bid/s and.
 2. Rejection of the Ineligible &/OR Non-Responsive Bid/s.
- iv. Technical Evaluation concludes at this stage.

5. **Financial Evaluation.** Financial Proposals of the Responsive Technical Proposals shall be publicly opened in the next meeting as specified in this document under the heading of “Letter of Invitation for Bid” Financial Comparative Statement / Evaluation Report of the “Responsive Proposals” shall be prepared by the **PROCUREMENT COMMITTEE** in the following manner:

<u>FINANCIAL EVALUATION OF BIDS</u>							
Item/s Name / Model & description	Quantity	Responsive Bidder 1		Responsive Bidder 2		Responsive Bidder 3	
		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
BHU 1							
BHU 2							
BHU 3							

- i. Subsequently, the prepared Financial Evaluation Report shall duly be signed by all the members of the Procurement Committee.
- ii. Comparatives of Financial will be prepared and signed by the procurement Committee in detail
- iii. If there is any discrepancy between Unit rate and total rate, the unit rate will always govern
- iv. If there is any discrepancy in tender documents clause and Work Order Clause, the work order Clause will always govern.
- v. If there is any discrepancy between amount in words and amount in figures, the amount in words will always govern

6. **Recommendation of Procurement Committee**

After Technical Qualification, the contract will be awarded to the “Lowest Financially Evaluated bidder” with minimum quoted rates among all the Technical qualified Contractors.



Reference No. _____

Dated: _____

Financial Proposal

People's Primary Healthcare Initiative Balochistan

**Bidding Document for Repair & Renovations of PPHI's BHUs at
Mangal-I & Zarocho of District Noshki**

NAME OF BIDDER: _____
(To be filled-in by the Bidder)

**Address: 88-A, Chaman Housing Scheme, Airport Road Quetta,
Balochistan**

Phone: 081-2863620

Website: www.pphib.org

1. Name of company: _____

2. Complete Postal Address: _____

3. Tel No: _____ 4. Email address: _____

5. Fax No: _____ 6. Mobile No: _____

7. Authorized Representative's name & designation:

8. Type of Business:

- (1) Sole Proprietorship ☐ (2) Partnership ☐
(3) Corporation (Private Ltd.) ☐ (4) Corporation (Public Ltd) ☐

9. National Tax Number& Date of issuance: _____

10. BSTRN No. _____

11. Sales Tax Registration No. / BRA Registration No. _____

12. Bid Validity: _____ (Please specify in No. of Days)

13. Total Bid Value: _____ (In Pakistani Rupees)

INSTRUCTIONS FOR PREPARING FINANCIAL PROPOSAL

These Instructions are being given for strict compliance by the Bidders. **Failure to fulfill any instruction given here-under may result in disqualification of the Bid/s.**

Financial Proposals shall be prepared on following lines: -

1. Sealed Envelope containing the Financial Proposal should clearly state:
 - a. **"Name of Bidder"**
 - b. **"Name of Tender"**
 - c. **"Financial Proposal"**
2. The portion of Financial Proposal of this bidding document duly filled, supported with Bidder's covering Letter be attached as the Financial Proposal of the bidder
3. Following information should be attached/contained in the Financial proposal: -
 - a. Original Bid Security (If required by the Peoples Primary Healthcare Initiative (PPHI-B))
 - b. Taxes must be included along-with the Rate/price of each item
 - c. Financial Bid shall be prepared on the Bidders Letter Head OR duly signed and stamped on the same BOQs provided by the PPHI in the following format:

A	B	C	D	E		F
S. No.	Item Name	Quantity	Unit Price	BRA %age	BRA Amount	Total Price (Including Taxes)
A	B	C	C x D			(C x D) + E = F
1						
2						
3						
4						
Total						

4. Offer must be quoted on TCA (Total Cost of Acquisition) basis at the risk & cost of the bidder. This means:
 - i. ALL costs (including duties, taxes & other Govt. payables) incurred up-to Completion at the designated location of the Peoples Primary Healthcare Initiative (PPHI-B)
 - ii. Complete Works as required in the Bill of quantities (BOQs)/schedule of requirements of this bidding document
 - iii. Cost including fixation, assembling, dismantling etc. (As & where applicable)
5. BST/GST Taxes must be included along-with the price of each item/components/services
6. In-case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise taxes shall be deducted as per Government Policy / Rules
7. Every page of the Bid must be numbered, signed & stamped by the authorized representative.

TERMS AND CONDITIONS:

1. Completion time may be clearly specified. Where completion time shall mean; time consumed execution of required works/services to the designated location of Peoples Primary Health Initiative (PPHI-B), including **(Complete delivery as per Bill of Quantities(BOQs)/ schedule of requirements services detailed in the BOQs)**
2. Maximum completion time for the assignment is **40 Days** from the date of work Order
3. Tenders must be quoted in Pakistani Rupees (PKR) along with all applicable taxes.
4. Tax Liability:
 - i. Complete Tax liability is to be borne by the Vendor/individual
 - ii. Quoted prices shall be **inclusive of all applicable Taxes with maintaining of percentage of BRA/GST**, be filled service-wise as per the aforementioned format at Para-2 and may not be applied to the sub-total of the package.
 - iii. In-case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise taxes shall be deducted as per Government Policy / Rules.
5. Validity of the bid would be at-least 45 days (to be specified by the Peoples Primary Health Initiative (PPHI-B)/ office) from the date of Tender opening
6. Financial Bids must be accompanied with Bid Security (for firms) in the form of Bank Guarantee or Deposit at Call from a scheduled bank @ 2% of quoted bid value favoring the PPHI Balochistan.
7. In case of late execution of required works, the bidder may be blacklisted and late delivery penalty (Liquidated Damages) shall be imposed at the rate of 0.05% (of the value of items delivered late) per day, up to a maximum of 10% of the Contract Value.
8. The services, as per the work Order, must be executed by the authorized HR (technical)/Engineers at the time of execution of work at Peoples Primary Healthcare Initiative (PPHI-B)/ designated Office.
9. Bid Security of successful bidder/s shall be released upon submission of Performance Security, Otherwise Bid Security/CDR may be retained until 30% completion of work
10. Bid Security of unsuccessful bidder/s shall be released within thirty days from the date of award of contract to the successful bidder/s.
11. Tender will be awarded to the Lowest Evaluated Bidder in financial evaluation.
12. Payment release is subject to satisfactory sign off by the joint team comprising of:
 - i. The Purchase Committee/Engineers of Peoples Primary Healthcare Initiative (PPHI-B)
 - ii. Authorized representative of the Vendor (To be clearly specified in the Tender Document)

CURRENCY & BID VALIDITY

- **Pak Rupees & 45 days**

DECLARATION BY THE BIDDER

I solemnly undertake that:

- a. Having read, understood & made myself aware of all the Terms & conditions mentioned in this Bidding Document & the Rules, Regulations & Policies of the Government of Balochistan, governing the procurement & financial matters, **AGREE, ACCEPT & UNDETAKES TO ABIDE BY THE SAME.**
- b. The information provided in this form is correct to the best of my knowledge & in the event of change; details will be provided as soon as possible

Name & Designation _____

Signature _____ Date _____

Company stamp _____

LOT-III

Bill of Quantities for Repair & Renovations of PPHI's BHUs at Mangal-I & Zarocho of District Noshki

S.No	Description	Total Quoted Price in Rupees
1	Summary of Cost of BHU Mangal-I in District Noshki including BRA @ 15%	
2	Summary of Cost of BHU Zarocho in District Noshki including BRA @ 15%	
	Grand Total	

1. Bill of Quantities for Repair & Renovation of BHU Mangal-I in District Noshki

S.No	ITEM DESCRIPTION	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
A	[A] Main BHU Works including Female Ward				
1	Paint Works				
	Providing and applying 1 Coats distemping old surface i/c the removal of old distemper, etc. completed in all aspects as per the desire of engineer incharge	3410	Sft		
2	False Ceiling:				
	Providing & Fixing POP Lay-in Ceiling Tiles of 600x600 mm in white or approved color with Galvanized steel wire, Galvanized steel Edge trim (20x40x20mm), Galvanized steel clip for Edge Trim complete in all aspect as per specifications and instruction of the Engineer.	161	Sft		
3	Energy Saver Electrical Bulbs				
	Supply and install Energy Saver Electrical Bulbs of 25 W Philips Energy Saver with plastic holders complete in all respect as per directions of the Engineer	6	No.		
4	Plastering with plaster of Paris and admixtures				
	Plastering with plaster of Paris and admixtures for concealing the old slab area where reinforcement can be seen from naked eyed. Removal of rust from the reinforcement and concealing with admixtures complete in all respect as per directions of Engineer.	1	Job		
5	Ceiling Fans				

	Supply and Installation of Fan 56" AC/DC (Deluxe) of Superior quality aluminum alloy construction, Energy efficient Electrical Steel Sheet and 99.9% Pure Copper Wire, "E" grade varnish insulation to protect from electric shock and voltage fluctuation, Aerodynamically designed blades for maximum air delivery, High quality paint for superior finishing, Packed in strong corrugated cartons with protective thermo pore. With GFC./PAK/Royal complete in all respect. Including cost of Dimmer and making all necessary arrangements etc complete in all respects as per direction/satisfaction of Engineer.	1	Nos.		
6	LDPE Water Tank				
	Providing and fixing 400 gallon LDPE overhead tank manufactured by Dura or equivalent on top of any floor	1	Nos		
7	PPRC pipes works				
	Providing, laying, cutting jointing, testing and disinfecting PPRC Pipe of 20mm dia, sand valves etc. including all fittings, connections and jointing material.	107	ft		
8	Electric Motor with Pump				
	Supply and install 1 HP Electric Motor with pump including all accessories	1	Nos.		
9	Wiring for Lights				
	Wiring of Lights/Fan Points, Light Plugs and Power Plug (15A) from Distribution Box to switch Board and from Switch Board to point i/c appropriate sized cable/Wire, PVC duct, installation, fixing, commissioning, removal of old fitting wiring etc. complete in all respects as per direction of Engineer. (Fast/newage or equivalent)	42	points		
10	Soak Pit				
	Providing and Construction of Soak Pit having diameter 3' and depth 15', 4.5" wall construction at outer periphery, inner filled with Brick ballast/stone ballast having RCC top , complete in all respects as per drawings and as per direction of Engineer.	1	No		
11	PVC Pipes				
	Providing, laying, cutting, jointing, testing and disinfecting PVC pipes of 4" dia confirming to BSS-3505/PS-3051 complete in all respects	22	Rft		

12	Distribution Board				
	Provide, install, test and commission recessed wall mounting type distribution board with circuit breakers fabricated from 16 SWG steel sheet, powder coated with approved color back box comprising one incoming MCCBTP/60A and outgoing 9 single phase MCB of various capacity having overload & short circuit protection and of 6 KA braking capacity complete with internal wiring earthing, neutral link, termination blocks, phase indicating lights along with 500V voltmeter.	1	Job		
A	Sub Total of BHU Works [A]				
B	[B] Construction of Under Ground Water Tank 9' x7'				
13	Excavation				
	Excavation in open cutting for sewers and manholes as shown in drawings, dressing to correct sections and dimensions according to templates and levels and removing surface water in all types of soil except rock	441	CFT		
14	Concrete Bed & Slab Concrete				
	Providing and laying 1:2:4 cement concrete using approved coarse sand and crushed aggregate 3/4" (19mm) and down gauge in sills and Bed Plate including formwork and its removal, compacting and curing	64	CFT		
15	Brick Masonry				
	Providing and laying first class burnt brick masonry including surface preparation, raking out joints and curing of surface drains in 3/8" (9.5 mm) joints of required thickness.	198	CFT		
16	Steel Reinforcement				
	Providing, fabricating and laying deformed Grade 40 steel reinforcement (deformed bar) for all kinds of R.C.C work in foundation, plinth and ground floor including the cost of straightening, removal of rust, cutting, bending, binding, wastage and providing such over-laps as are not shown on the drawings. The cost of binding wire and cement concrete spacer blocks or chairs for binding and holding the reinforcement in position is inclusive up to 15 ft. (5m) height	18	Kg		
17	Plaster with chips				

	Rough Plaster of brick walls in patches in cement sand mortar 1:4 including curing and than applying Chips plaster having ratio 1:1 on rough plaster complete in all respect including curing for 14 days r as directed by the Engineer	256	SFT		
18	Girders & T irons				
	Fabrication of heavy steel work with angle, tees, flat iron, round iron and sheet iron for making trusses, girders, tanks etc. including cutting, drilling riveting, handling, assembling and fixing but excluding erection in position.	302	Kg		
19	Brick Tiles				
	Providing and laying first class burnt brick tile roofing laid in 1 : 6 cement sand mortar including 1 : 2 cement sand pointing underside of tiles including curing for Tee iron/girder roof (Cost of Tee iron/ girder not included)	63	Sft		
20	Pudlo Powder				
	Providing and using Pudlow Powder in concrete additives and Chemical	4	Kg		
21	Water Tank Cover				
	Providing and fixing 16 gauge Galvanized Iron hot dipped water tank cover complete in all respect as per directions of the Engineer	4	Sft		
B	Sub Total of Water Tank [B]				
C	[C] Labor Room Area Works				
22	Glazed Tiles				
	Providing and Laying colored glazed tiles 24"x24" of approved quality & shade on floor of verandah or wherever required, on mortar bed,i/c style nound and filling completed in all aspects as per specifications or as directed by the engineer incharge.	407	Sft		
23	Flush Tank				
	Providing and installation of Flush tank(10-12 L) (Porta, Faisal Make) i/c connection pipes, T-Cocks, connection with water supply line, removal of old ixtures/fittings etc., complete in all respects and as approved by the Engineer.	1	NO.		
24	Indian Water Closet				

	Supply and fix Orrisa pattern glazed earthenware Indian W/C i/c SS hockey pipe, P-trap, Internal uPVC/PPRC work, nuts and bolts, connection with water source and Sewerage Line/Septic Tank, removal of old WC/fixtures/fittings etc. complete in all respects and as approved by the Engineer.	1	Nos		
25	PPRC pipes works				
	Providing, laying, cutting jointing, testing and disinfecting PPRC Pipe of 20mm dia, sand valves etc. including all fittings, connections and jointing material.	131	ft		
26	Pillar Cock Double Way				
	Providing and fitting Double way superior quality C.P. or brass oxidized 1/2" (12mm) swan neck pillar cock (tap) of approved make.	2	Nos.		
27	C.P Bib Cocks				
	Providing and fixing 3/4 "(20mm) superior quality C.P. bib cock of approved make.	4	Nos.		
28	Wash Basin				
	Providing and fixing approved quality fixtures wash basin 24" (610 mm) ICL Futura make with stop cocks and flexible pipe to the soak pit complete in all respect as per directions of the Engineer.	2	Each		
29	Energy Saver Electrical Bulbs				
	Supply and install Energy Saver Electrical Bulbs of 25 W Philips Energy Saver with plastic holders complete in all respect as per directions of the Engineer	2	No.		
C	Sub Total of Labor Room Area Works				
	Grand Total [A]+[B]+[C] including all taxes				

2. Bill of Quantities for Repair & Renovation of BHU Zarochah in District Noshki

S.No	ITEM DESCRIPTION	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
A	[A] Main BHU Works				
1	Adjustment of main Gate				
	Re-adjustment of existing MS Main Gate of buildings including welding cutting, rubbing , installation of locks (If required) etc as	1	Job		

	required , complete in all respect, as directed by Engineer.				
2	Water Tank Cover				
	Providing and fixing 16 gauge Galvanized Iron hot dipped water tank cover complete in all respect as per directions of the Engineer	4	Sft		
3	Repair of UGWT with Motor Area				
	Rough Plaster of brick walls in patches in cement sand mortar 1:4 including curing and then applying Chips plaster having ratio 1:1 on rough plaster complete in all respect including curing for 14 days as directed by the Engineer	1	Job		
4	Flexible Fiber Braided PVC Pipe				
	Providing Flexible Fiber Braided PVC pipe of 0.9" inner dia complete in all respect as directed by the Engineer.	210	Rft		
5	Mixer Double Way for Quarters Kitchen				
	Providing and fitting Double way superior quality C.P. or brass oxidised 1/2" (12mm) swan neck pillar cock (tap) of approved make.	1	Each		
6	Wiring for Lights for Residential Quarter				
	Wiring of Lights/Fan Points, Light Plugs and Power Plug (15A) from Distribution Box to switch Board and from Switch Board to point i/c appropriate sized cable/Wire, PVC duct, installation, fixing , commissioning , removal of old fitting wiring etc. complete in all respects as per direction of Engineer. (Fast/newage or equivalent)	18	points		
7	Energy Saver Electrical Bulbs				
	Supply and install Energy Saver Electrical Bulbs of 25 W Philips Energy Saver with plastic holders complete in all respect as per directions of the Engineer	15	No.		
8	DC Motor with Pump				
	Supply and install 1 HP DC Motor with pump including all accessories with Solar Panel .wire etc complete in all respect as per directions of Engineer.	1	Nos.		
9	Soak Pit				
	Providing and Construction of Soak Pit having diameter 4' and depth 15' , 4.5" wall construction at outer periphery, inner filled with Brick ballast/stone ballast having RCC top , complete in all respects as per drawings and as per direction of Engineer.	1	No		

A	Sub Total of BHU Works [A]				
B	[B] Labor Room Area Works				
10	Iron Grill with mesh and Glass				
	Providing and fixing iron grills with square bars of 3/8" size as per approved design including Iron mesh(fly net) and Entrance Door and Glass wherever necessary including welding all sides of the section at the junction and fixing with sunk iron screws, painting with two coats of red oxide paint and fixing in masonry/concrete or wood	120	Sft		
11	Labour Room Sink				
	providing and fixing Porcelain sink 40" x 20" (1000mm x 500mm) Pakistan made with C.I. or W.I brackets 6" built in wall, 1.5" (40 mm) rubber plug,C.P. brass chain, C.P.brass waste, pillar tap 2 way delux, 1.5" dia malleable iron or C.P. brass trap and unions and making requisite number of holes in walls, plinth and floor for pipe connections including 3" pipe to the sewer point and making good to the damages with approved material.	1	Nos.		
12	Flush Tank				
	Providing and installation of Flush tank(10-12 L) (Porta, Faisal Make) i/c connection pipes, T-Cocks, connection with water supply line, removal of old fixtures/fittings etc., complete in all respects and as approved by the Engineer.	1	NO.		
13	Indian Water Closet				
	Supply and fix Orrisa pattern glazed earthenware Indian W/C i/c SS hockey pipe, P-trap, Internal uPVC/PPRC work, nuts and bolts, connection with water source and Sewerage Line/Septic Tank, removal of old WC/fixtures/fittings etc complete in all respects and as approved by the Engineer.	1	Nos		
14	PPRC pipes works				
	Providing,laying,cutting jointing, testing and disinfecting PPRC Pipe of 20mm dia, sand valves etc. including all fittings, connections and jointing material.	131	ft		
15	Pillar Cock Double Way				

	Providing and fitting Double way superior quality C.P. or brass oxidized 1/2" (12mm) swan neck pillar cock (tap) of approved make.	1	Nos.		
16	C.P Bib Cocks				
	Providing and fixing 3/4 "(20mm) superior quality C.P. bib cock of approved make.	3	Nos.		
17	Wash Basin				
	Providing and fixing approved quality fixtures wash basin 24" (610 mm) ICL Futura make with stop cocks and flexible pipe to the soak pit complete in all respect as per directions of the Engineer.	1	Each		
18	Energy Saver Electrical Bulbs				
	Supply and install Energy Saver Electrical Bulbs of 25 W Philips Energy Saver with plastic holders complete in all respect as per directions of the Engineer	2	No.		
19	Dado Tiles on existing Toilet				
	Providing and laying terrazzo dado/ skirting 7/8" (22mm) thick comprising 3/8" (9mm) thick topping 1:2 (one grey cement & two marble chips) in ground floor over 1/2" (13mm) thick cement sand mortar base 1:4 with grinding, rubbing, polishing & curing.	104	Sft		
B	Sub Total of Labor Room Area[B]				
	Grand Total [A]+[B] including all taxes				

Name & Designation _____

Signature _____ Date _____

Company Stamp. _____

Checklist for Peoples Primary HealthCare Initiative (PPHI-B)

- ☐ The Bidding Documents being used is downloaded at Official website of PPHI-B.
- ☐ Eligibility of Bidders table on **page 1 is duly filled.**
- ☐ Scope of services is mentioned in Data sheet of assignments.
- ☐ Irrelevant fields in **Instructions for Bidders** are removed/ edited.
- ☐ **Evaluation Criteria** is clear and unambiguous.
- ☐ In case of Quality-Cost based evaluation, the **marking is clear and easily understandable** for bidders.
- ☐ Terms and conditions are **as per requirement of Peoples Primary Healthcare Initiative (PPHI-B).**
- ☐ Format for **Technical Evaluation** is duly filled and is in line with the scope / requirements of the services being procured.