



Reference Number \_\_\_\_\_

Dated' \_\_\_\_\_

---

(Peoples Primary Health Initiative-Balochistan (PPHI-B))

**BIDDING DOCUMENT FOR CONSTRUCTION OF BOUNDARY  
WALL AT WESTERN BYPAS NEAR HAZARGANJI QUETTA**

**(TECHNICAL PROPOSAL)**

**NAME OF BIDDER:** \_\_\_\_\_

(To be filled-in by the Bidder)

## **LETTER OF INVITATION FOR BIDS:**

Sealed Proposals are invited under the Peoples Primary Health Initiative (PPHI-B) procurement rules, by the PPHI-B from Eligible Individuals/Firms/Constructors having expertise in Civil Works and Registered under Pakistan Engineering Council (PEC) under relevant code

<b>REQUIRED BIDDING INFORMATION</b>	<b>TO BE FILLED BY THE PEOPLES PRIMARY HEALTH INITIATIVE (PPHI-B)</b>
DESIGNATION OF PROCUREMENT OFFICER	MANAGER ADMIN
POSTAL ADDRESS OF THE PEOPLES PRIMARY HEALTH INITIATIVE (PPHI-B)	PEOPLES PRIMARY HEALTH INITIATIVE (PPHI-B) SAMUNGLI ROAD, QUETTA-PAKISTAN
PHONE NUMBER & FAX NUMBER	081-2863620 & 081-2863623
E-MAIL ADDRESS & WEBSITE	<a href="https://www.pphib.org">https://www.pphib.org</a>
METHOD OF PROCUREMENT	SINGLE STAGE - TWO ENVELOPE BIDDING PROCEDURE
ISSUANCE OF BIDDING DOCUMENTS	The tender documents can be downloaded from the PPHI-B website: <a href="http://pphib.org/">http://pphib.org/</a>
DEADLINE FOR SUBMISSION OF BIDS	Date: <b>08 January, 2021</b> & Time <b>03:00 PM</b> directly submitted to the Head Office, PPHI-Balochistan.
OPENING OF TECHNICAL BIDS	Date: <b>12 January, 2021</b> & Time <b>03:00 PM</b> at the Head Office of PPHI-Balochistan.
OPENING OF FINANCIAL BIDS	Will be communicated after completion of technical evaluation.
BIDDING DOCUMENT FEE	AMOUNT: PKR. 1500/- IN THE FORM OF: DEMAND DRAFT / PAY ORDER / CHALLAN <b>Of PPHI Balochistan, Account No.0010007092160029 Allied Bank of Pakistan, , Quetta</b>
BID SECURITY/EARNEST MONEY	AMOUNT: <b>2 %</b> OF THE QUOTED AMOUNT MANNER OF PAYMENT: <u>CALL DEPOSIT/ PAY ORDER</u> <b>IN FAVOR OF PPHI-B BALOCHISTAN.</b>

**ELIGIBILITY CRITERIA FOR BIDDERS:**

S. No.	Bidders Eligibility Factor	Mandatory Requirement	Document Required
1	Registration with Income Tax and BRA (For Firms)	NTN Certificate AND on Active Tax payer list and registered with BRA	Copy of <b><u>NTN</u></b> AND duly verifiable <b><u>Active Tax Payer Certificate</u></b> from FBR website
2	Registration with Pakistan Engineering Council	PEC Certificate	Copy of PEC with relevant Civil Codes should be attached
3	Relevant Experience	<b>For Experienced (Old Firms):</b> 03 successfully completed comparable & similar assignments	Copy/i.e., of <b><u>Work Order</u></b> /s with relevant completion certificate/s or <b><u>Inspection Report</u></b> /s
		<b>For In-experienced (New Firms):</b> MoU / JV or Agreement with a Firm fulfilling the above-mentioned criteria	Signed & stamped copy of <b><u>Agreement</u></b> in addition to <b><u>Supply orders &amp; Inspection Report</u></b> of the experienced Firm
4	Financial Capacity (For Firms)	Turn Over of PKR. 20 Million for the past 3 years (For Firms)	Audited <b><u>Final Statement</u></b> OR <b><u>Bank Certificate</u></b> of Company's Bank Account certifying the required financial worthiness of the Bidder
5	Non-Blacklisting	Must not be presently black-listed by any Government Organization	Declaration of Non-blacklisting on <b><u>Non-Judicial Stamp</u></b> paper by the Bidder/Individual
6	Local presence (For Firms)	The Bidder must have functional corporate/support office at National level	Copy of <b><u>Tenancy agreement</u></b> or <b><u>ownership documents</u></b> of the office premises AND Copy of recently paid <b><u>utility Bill</u></b> (maximum 3 months old)
7	Delivery time compliance	Must agree to serve the Contract within agreed time period after award of contract	Completion time must be <b><u>clearly specified</u></b> in the Technical Bid
8	Agreement with all the terms & conditions	Must unconditionally agree with all the instructions, terms & conditions specified in the bidding documents & contract agreement	<b><u>Signature &amp; company seal</u></b> on <b><u>every page</u></b> of the bidding document.
9	Submission of Bidding Document Fee	As required by the Peoples Primary Health Initiative (PPHI-B) in the Tender Notice	<b><u>Receipt</u></b> of in-time payment of Bidding document fee

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

**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	<input type="checkbox"/>	(2) Partnership	<input type="checkbox"/>
(3) Corporation (Private Ltd.)	<input type="checkbox"/>	(4) Corporation (Public Ltd.)	<input type="checkbox"/>
(5) Individual	<input type="checkbox"/>		
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, Months 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 complete scope of this procurement such that no requirement of the Peoples Primary Health Initiative (PPHI-B) is left un-mentioned here under.

1. Construction of Boundary wall at Hazarganji Quetta
2. Installation of MS Gate at Hazarganji Quetta
3. Providing and Fixing of Barbed Wire

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: PPHI Site at Western Bypass near Hazarganji, Quetta**

## **INSTRUCTIONS FOR PREPARING TECHNICAL BID**

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

Proposals shall be prepared on following lines: -

1. Sealed Envelope containing the Technical Proposal should clearly state:
  - a. **"Name of Bidder"**
  - b. **"Name of Tender"**
  - c. **"TECHNICAL PROPOSAL"**
2. The portion of 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. Following information should be attached/contained in the Technical Proposal: -
  - a. Receipt of payment of **bidding Document Fee May be in the name Of PPHI BALOCHISTAN, Account No. 0010007092160029 Allied Bank of Pakistan, Branch, Quetta or Pay Order in favor of PPHI BALOCHISTAN**
  - b. **Completion time**, which means; actual execution time for the titled Work.
  - c. Documentary **evidence of fulfillment of eligibility criteria** for Bidders as required by the Peoples Primary Health Initiative, Balochistan. (PPHI-B).
  - d. Documentary evidence of **fulfillment of complete schedule of requirements as per evaluation criteria** including technical, administrative and service requirements of the Peoples Primary Health Initiative, Balochistan (PPHI-B)
  - e. **Brochure** / **Technical** literature of the executed Works /Services
  - f. **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 Health Initiative, Balochistan (PPHI-B) in the schedule of requirements.
  - g. **Defect Liability Period:** details. (As applicable) as required by the Peoples Primary Health Initiative, Balochistan (PPHI-B) in the schedule of requirements as mentioned.
  - h. 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 Health 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:

Bidders Eligibility Factor	Requirement	Bidder 1	Bidder 2	Bidder 3
		YES / NO	YES / NO	YES / NO
Registration with Income Tax (For Firms), BRA	Copy of NTN attached? BRA Certificate Copy?			
Registration with PEC	Copy of PEC Certificate			
Relevant Experience	<b>For Self-experienced / Old Firms/Individuals:</b> 03 No. of Work Orders with relevant completion certificate or Inspection Report of successfully completed similar assignments attached?			
	<b>For In-experienced / New Firms/Individuals:</b> Signed & stamped copy of MoU / JV or Agreement of support, with a Firm fulfilling the above-mentioned criteria duly attested by Notary Public attached?			
Financial Capacity (For Firms)	Bank Certificate of Company’s Bank Account certifying annual turn-over of PKR. 20 million for the past 3 years attached?			
Agreement with all the terms & conditions	Signature & company seal at every page of bidding document affixed?			
Delivery time	Is the quoted completion time within the stipulated time period?			

- i. 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 Ineligible.
  - ii. Subsequent upon said assessment, Bidders shall be categorized as:
    1. Eligible Bidders
    2. Ineligible Bidders
2. **Return of Financial Proposals from Ineligible Bidders.** Proposals from Ineligible Bidders shall be declared “Non-Responsive”, 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.
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 **Component-wise** basis, in the following manner:

## TECHNICAL EVALUATION

S.No	Item Name	* Technical Requirement/s	Eligible Bidder 1		Eligible Bidder 2		Eligible Bidder 3	
			Fulfill Requirement (Yes/No)	Reason	Fulfill Requirement (Yes/No)	Reason	Fulfill Requirement (Yes/No)	Reason
1	List of Items mentioned in the Data-sheet	Requirement 1						
		Requirement 2						
		Requirement 3						
		Requirement 4						
		Requirement 5						
		Requirement n						

**NOTE: It is mandatory for the bidders to meet all the above-mentioned requirements of eligibility. In case of not meeting any single requirement, the Bid shall be declared NON-RESPONSIVE. The eligible venders with responsive BIDs shall be finally evaluated/scored by following mentioned criteria,**

- (A) Requirement compliance
- (B) Technical Expertise and past experience

- i. Bids confirming to the required technical qualification score i-e 60% (after above three steps) will qualify for Financial Bid opening.
- ii. The Contract will be awarded to the lowest Financial Bidder after Technical Qualification.

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:

<b><u>FINANCIAL EVALUATION OF BIDS</u></b>							
<b>Item/s Name / Model &amp; description</b>	<b>Quantity</b>	<b>Responsive Bidder 1</b>		<b>Responsive Bidder 2</b>		<b>Responsive Bidder 3</b>	
		<b>Unit Price</b>	<b>Total Price</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Unit Price</b>	<b>Total Price</b>
Service 1							
Service 2							
Service 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.**

This Report shall be called the Final “Evaluation Report”. The Evaluation Report will clearly state justification for acceptance and non-acceptance of all Bids. Consequently, Bidder scoring highest score in the final evaluation report shall be recommended for the Award of Contract by the **PROCUREMENT COMMITTEE**.



Reference Number \_\_\_\_\_

Dated` \_\_\_\_\_

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(Peoples Primary Health Initiative (PPHI-B))

**BIDDING DOCUMENT FOR CONSTRUCTION OF BOUNDARY  
WALL AT WESTERN BYPASS NEAR HAZARGANJI QUETTA**

**(FINANCIAL PROPOSAL)**

**NAME OF BIDDER:** \_\_\_\_\_

(To be filled-in by the Bidder)

Designation of the Procurement Officer: Manager Admin

Address: Peoples Primary Health Initiative (PPHI-B), House No. 8-A, Jinnah Town, Samungli Road Quetta.

Phone:081-2863620 Fax No:081-2863623

Website: [www.pphib.org](http://www.pphib.org)

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

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	<input type="checkbox"/>	(2) Partnership	<input type="checkbox"/>
(3) Corporation (Private Ltd.)	<input type="checkbox"/>	(4) Corporation (Public Ltd)	<input type="checkbox"/>
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 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 Health Initiative (PPHI-B))
  - b. Taxes must be included along-with the price of each item
  - c. Financial Bid shall be prepared on the Bidders Letter Head in the following format:

A	B	C	D	E	F
S. No.	Item Name	Quantity	Unit Price	GST/BST (which over applicable)	Total Price (Including Taxes)
A	B	C	C x D	E	(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 delivery at the designated location of the Peoples Primary Health Initiative (PPHI-B)
  - ii. Complete services as required in the schedule of requirements of this bidding document
  - iii. Cost including fixation, assembling, dismantling etc. (As & where applicable)
5. 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. Each 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 services to the designated location of Peoples Primary Health Initiative (PPHI-B), including but not limited to time required for development of Performa/ forms and training (if needed) **(Complete delivery as per the schedule of requirements services detailed in the Data-Sheet)**
2. Maximum completion time for the assignment is **120 Days from** the date of work Order
3. Tenders must be quoted in Pakistani Rupees (PKR).
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**, be filled service-wise as per the afore-mentioned 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 90 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 total 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 .5% (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) at the time of execution of work at Peoples Primary Health Initiative (PPHI-B)/ designated Office.
9. Partial Payment/Interim Payment Certificates (IPCs)/Running Bills are allowed after 50% completion of work.
10. 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
11. Bid Security of unsuccessful bidder/s shall be released within thirty days from the date of award of contract to the successful bidder/s.
12. Tender will be awarded to the highest scored bidder.
13. Payment release is subject to satisfactory sign off by the joint team comprising of:
  - i. The Purchase Committee/Engineers of Peoples Primary Health Initiative (PPHI-B)
  - ii. Authorized representative of the Vendor (To be clearly specified in the Tender Document)
14. There will be 10% Retention money for defect Liability Period of Six Months (180 days).

## **CURRENCY & BID VALIDITY**

- Pak Rupees & 30 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 & UNDERTAKE 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 \_\_\_\_\_

**Bill of Quantities for "Construction of Boundary Wall for PPHI Center at Western bypass near Hazarganji Quetta"**

S.No	CSR #	ITEM DESCRIPTION	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
<b>1</b>		<b>Excavation &amp; Backfilling</b>				
	3-21-A-iii 3-16-A	Excavation in foundation of buildings, bridges, and other structures, depth up to 4 Feet including dag belling, dressing, refilling around structures with excavated earth, watering and ramming lead up to 30m lift up to 1.5 m. complete in all respect as directed by the Engineer	3430	Cft		
<b>2</b>		<b>1:3:6 Lean Concrete</b>				
		Providing and laying C.C 1:3:6 Cast -in-Situ using graded screened bajri 3/8" and down gauge as fine aggregate and crushed stone 3/4" and down gauge as coarse aggregate including / excluding form work and its removal, curing etc. having minimum works cube crushing strength of 1500 p.s.i. after 28 days curing complete as per drawing complete as per drawing and as directed by Engineer/in charge.				
<b>2-a</b>	5-4-a	6" Under footing	139	Cft		
<b>2-b</b>	5-13-d	Under plinth with shuttering	381	Cft		
<b>2-c</b>	5-4-a	Under 13.5" Wall Masonary	214	Cft		
<b>3</b>		<b>3000 PSI Cyl. Strength Concrete</b>				
	21-39-1	Providing and laying Reinforced cement concrete using graded screened bajri 3/8" and down gauge as fine aggregate, SRC and crushed stone 3/4" down gauge as coarse aggregate with mixer machine concrete including the cost of fixing form work and scaffolding and its removal, vibrating using mechanical vibrator, curing and Cylinder testing at 7 & 28 days etc. having min. cylindrical strength of 3000 psi after 28 days curing but excluding the cost of reinforcement bars complete as per drawing and as directed by Engineer/in charge.				-
<b>3-a</b>	5-26-a 5-26-d	Footing	624	Cft		
<b>3-b</b>	5-26-a 5-26-d 5-26-e	Plinth Beam	1143	Cft		
<b>4</b>		<b>4000 psi cyl. Strength Concrete</b>				

	21-90-1	Providing and laying Reinforced cement concrete using graded screened bajri 3/8" and down gauge as fine aggregate, OPC and crushed stone 3/4" down gauge as coarse aggregate with mixer machine concrete including the cost of fixing form work and scaffolding and its removal, vibrating using mechanical vibrator, curing and Cylinder testing at 7 & 28 days etc. having min. cylindrical strength of 4000 psi after 28 days curing but excluding the cost of reinforcement bars complete as per drawing and as directed by Engineer/in charge.				
	5-26-b 5-26-d 5-26-i	Super Structure Column	1040	Cft		
<b>5</b>		<b>REINFORCEMENT STEEL</b>				
	5-65-A	Providing, fabricating and laying deformed steel reinforcement 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 overlaps as are not shown on the drawings. The cost of binding wire and precast 1:2:4 cement concrete space blocks or M.S chairs for binding and holding the reinforcement in position is inclusive upto 5m (14.6 ft.) height. (fy = 60 ksi) complete in all respect as directed by Engineer/incharge.				
	5-a	Footing	755	Kg		
	5-b	Plinth Beam with Ties	3686	Kg		
	5-c	Column with Ties	5575	Kg		
<b>6</b>		<b>BRICK MASONRY</b>				
	11-12-a-iii	Providing and laying 9" thick first class solid burnt Brick masonry in 1:4 cement sand mortar including 2-nos of 6mm dia reinforcement bar at every 36 inches, levelling, scaffolding, raking out joints and curing in super structure. Complete as per Drawings, Specifications and as Engineer/incharge.				
	6-a	13.5" Wall Under Plinth	2700	Cft		
	6-b	9" Wall on Plinth Beam	6301	Cft		
<b>7</b>		<b>Plaster</b>				

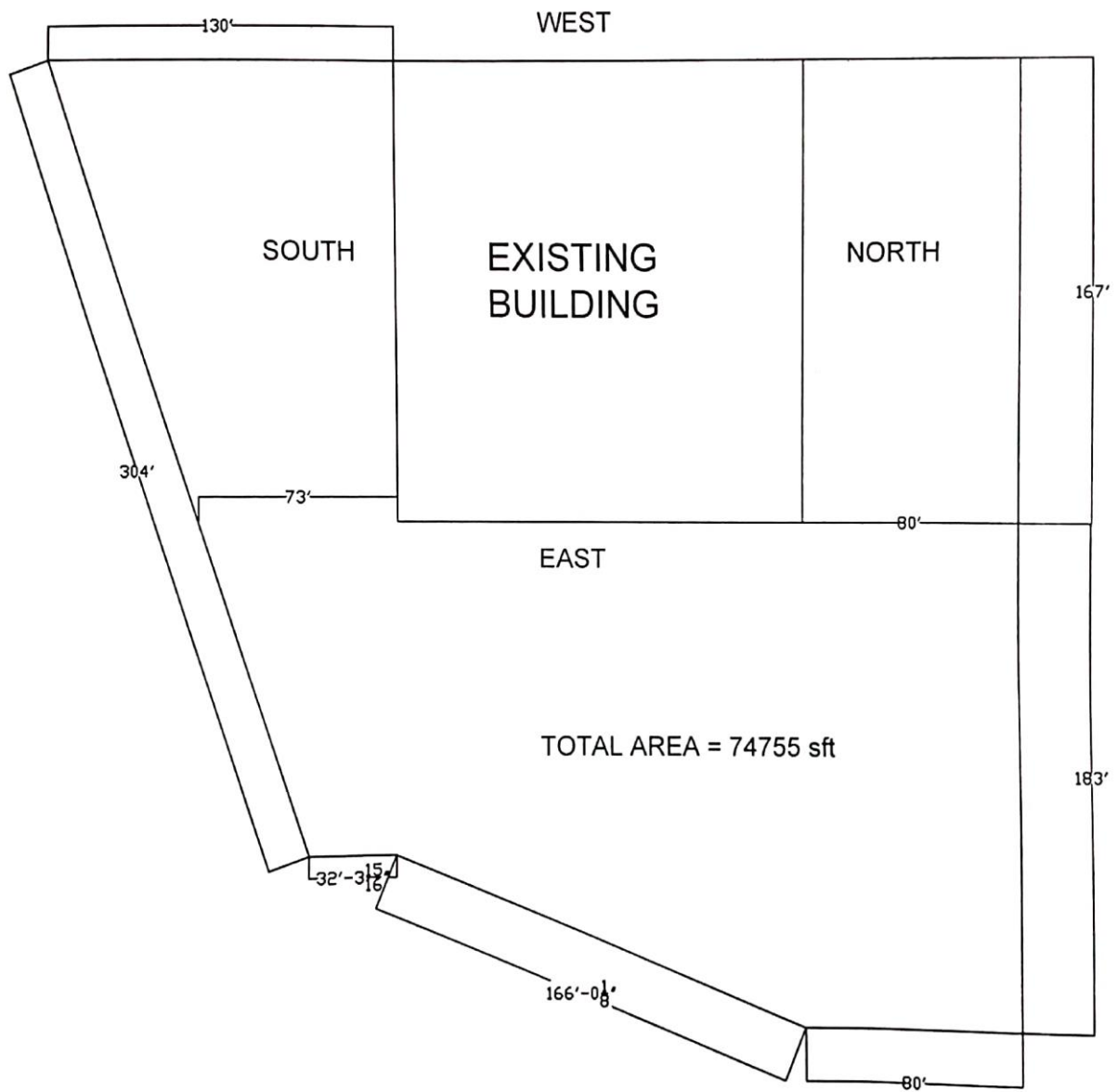
	15-4-iii	3/4 inch (19mm) thick cement plaster using Coarse Sand on walls and columns in basement, plinth and ground floor including making edges, corners and curing	16802	Sft		
<b>8</b>		<b>Weather Resistant Coat</b>				
	17-61-c	Applying Three coats (@ atleast 1.750 Litre per 10 Sq.m)weather resistant paint coating such as ICI/Berger or equivalent paint of approved shade on old surface of walls and ceiling including dusting, sand papering and cleaning, scaffolding and removal of debris	16802	Sft		
<b>9</b>		<b>Copping on Wall</b>				
	5-26-b 5-26-d 5-26-i	Providing and laying Reinforced cement concrete using graded screened bajri 3/8" and down gauge as fine aggregate, SRC and crushed stone 3/4" down gauge as coarse aggregate with mixer machine concrete including the cost of fixing form work and scaffolding and its removal, vibrating using mechanical vibrator, curing and Cylinder testing at 7 & 28 days etc. having min. cylindrical strength of 3000 psi after 28 days curing but excluding the cost of reinforcement bars complete as per drawing and as directed by Engineer/in charge.	225	Cft		
<b>10</b>		<b>MS Gate</b>				
	28-50	Providing and fixing Steel Grated double leaf door with M.S 1/16" (1.6mm) thick sheet and locking arrangement,angle iron as per direction of the Engineer	72	Sft		
<b>11</b>		<b>Barbed Wire</b>				
	28-60-b	Providing and fixing barbed wire 3 ply ,12 gauge (2.17mm) thick fencing comprising 1.5"x 1.5"x 3/16" angle iron post 3 ft long, 4 ft c/c embeded in cement concrete 1:4:8 base of 9"x 9"x 12" size with three rows of barbed wire 6" c/c including binding wire and painting of posts as per direction of the Engineer	1135	Rft		
		<b>TOTAL</b>				
		<b>BST/GST</b>				
		<b>Grand Total</b>				

**Grand Total Amount in Words:**

Name & Designation \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Company Stamp. \_\_\_\_\_



## **Checklist for Peoples Primary Health 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 Health Initiative (PPHI-B).**
- ☐ Format for **Technical Evaluation** is duly filled and is in line with the scope / requirements of the services being procured.

**Complete address and contact details** of the Peoples Primary Health Initiative (PPHI-B) are provided at the end of the bidding documents