



UNIVERSITY OF EDUCATION LAHORE
ENGINEERING CELL

TENDER DOCUMENT

**CHANGING OF ROOF TUBE LIGHTS OF AUDITORIUM & OTHER
MISCELLANIES WORKS AT
UE BANK ROAD CAMPUS**

VOLUME-I

- MEMORANDUM OF WORK
- BILL OF QUANTITIES
- AGREEMENT

ISSUED TO: -----

ISSUED BY: -----

(Name & Designation)



**CHANGING OF ROOF TUBE LIGHTS OF AUDITORIUM & OTHER MISCELLANIES WORKS AT UE
BANK ROAD CAMPUS**

Sl.No.	Total	Description	MRS, BI-ANNUAL PERIOD (1st January, 20157 TO 30th JUNE, 2017) DISTRICT LAHORE		Unit	Rate	Amount
			Item No	Page No.			
1	13000.00	Preparing surface and painting with emulsion paint:-3coats (a+b)	89	31 (a+b)	100 sft	781.20	101556.00
2	4500.00	Distemping:- b) old surface:-ii) two coats	23b	73	100 sft	252.15	11346.75
3	3700.00	Preparing surface and painting of doors and windows ii) 2 coat of paint.	5c (ii)	86	100 sft	794.9	29411.30
4	10600.00	Scraping:- a) White wash or colour wash.	49a	38	100 sft	145.2	15391.20
5	250.00	c) Dismantling cement concrete 1:2:4 plain.	19c	35	100 cft	5459.5	13648.75
6	500.00	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate):(f) Ratio 1: 2: 4	5f	42	100 cft	20849.40	104247.00
7	2000.00	Supply and erection of single core PVC insulated copper conductor cables, in pre-laid PVC pipe/M.S. conduit/G.I pipe/wooden strip batten/wooden casing an capping/G.I. wire/trenches (rate for cables only):- a) 250/440 volts, PVC insulated: i) 3/0.74 mm (3/0.029")	10a	142	1 rft	10.75	21500.00
	3000.00	iii) 7/0.74 mm (7/0.029")			1 rft	15	45000.00

4	1000.00	v) 7/1.12 mm (7/0.044")			1	rft	31.05	31050.00
	TOTAL MRS-ITEMS							3,73,15/-
	(_____) % PREMIUM ABOVE/BELOW							
7	GRAND TOTAL MRS-ITEMS							
8	86.00	Providing & Fixing of Ceiling Light of (2'x2') size i/c 04 No of Energy Savers Philips Folding 30'-40' height	N.S		1	each		
9	30.00	Providing & Installing of HDMI Cable for Multimedia Projector	N.S		1	meter		
10	86.00	Removing Existing lights of 2x2 size	N.S		1	each		
11	86.00	Deductions of old ceiling lights	N.S		1	each	-	
	TOTAL NON-MRS ITEMS							
	GRAND TOTAL MRS & NON-MRS ITEMS							

Stamp & Signature of Contractor

Agreement No. _____

University of Education, Lahore

PERCENTAGE/ITEM RATE TENDER & CONTRACT FOR WORKS

1. Name of Work **CHANGING OF ROOF TUBE LIGHTS OF AUDITORIUM & OTHER
MISCELLANIES WORKS AT UE BANK ROAD CAMPUS**

2. Estimated Cost = **Rs.660,831/-**

3. Amount of Earnest money @ 2% of estimated amount i.e. Rs. _____

(To be filled by the contractor) CDR No. _____ Bank _____

4. Time for Completion = _____

5. Issued to _____

6. Dead Line for Submission of Tender _____

7. Opening of Tender _____

8. Issued by _____

OFFICE STAMP

**Note: The officer opening the tender shall reject the tender which does not bear
The stamp and signature of the issued official and which is not submitted.
By the same contractor to whom the tender from was issued.**

MEMORANDAM OF WORK
(To be filled by the Engineering Cell)

(a) General Description **CHANGING OF ROOF TUBE LIGHTS OF AUDITORIUM & OTHER MISCELENOUS WORKS AT UE BANK ROAD CAMPUS**

Should be detailed in a separate sheet)

(a) Estimated Cost **Rs.660,831/-**

(b) Amount of earnest money to Accompany the tender. **@ 2% of estimated amount**
(To be furnished by the tenderer In the shape of 'deposit at call' From a scheduled Bank of Pakistan)
The earnest money shall be released On successful completion of Project.

(c) Percentage of security deposit (To be retained from the bills)

(i) On the amount work done up to Rs.5 million	Ten (10) percent
(ii) On the amount of work done Beyond Rs.5 million	Five (5) percent

(d) Minimum amount if interim Running Bills **Rs. Full & Final**

(e) Mobilization period **2 days**

(f) Time allowed for completing the work i/c mobilization period **2 weeks**

(g) Periods of Maintenance (After the date of Issuance of Certificate of completion). **03 months**

(h) The Lowest bidder will submit additional Performance security from the scheduled Bank within 15 days of issuance of Notice Or with in expiry period of bid, whichever is earlier in case the total tendered amount Is less then approved estimated amount. This amount will be equal to the difference Of tendered amount & estimated amount in (NIT). This will supersede as per tender Documents/contract agreement.

Note: The Contractor and University of Education is bound to follow the specifications of MRS and instructions of tender documents issued by PFD & Engineering Cell may take all steps i/c cancellation of contract, forfeiting of earnest money, retention money etc.