

BIDDING DOCUMENT

***“PROVISION & INSTALLATION OF SHIPPING GRADE
CONTAINERS FOR STORAGE OF RECORD AND
PREFABRICATED GUARD CABINS AT DRAP HQ-I &
HQ-II, ISLAMABAD”***

(Single Stage Two Envelop Procedure)

(Open Competitive Bidding)

**CORRIGENDUM OF TENDER FOR “PROVISION & INSTALLATION OF SHIPPING GRADE
CONTAINERS FOR STORAGE OF RECORD AND PREFABRICATED GUARD CABINS AT
DRAP HQ-I & HQ-II, ISLAMABAD”**

With reference to DRAP’s Tender Advertisement, dated 18.11.2025, as a result of the pre-bid meeting with stakeholders on 26.11.2025, tender documents have been revised which may be downloaded from PPRA’s EPADs and also DRAP’s official website www.dra.gov.pk. Moreover, the last date and time for submission of bids has also been extended to 18.12.2025, 11:00 AM.

Deputy Director (Procurement & Logistics)

Drug Regulatory Authority of Pakistan

Prime Minister’ National Health Complex, Park Road, Islamabad

Phone: 051- 9255911

BIDDING DOCUMENTS

SECTION I: INSTRUCTIONS TO BIDDERS

1. Scope of Bid

1.1. Drug Regulatory Authority of Pakistan (hereinafter referred to as the Procuring Agency or DRAP) invites sealed bids from logistic firms / companies fulfilling the eligibility / evaluation criteria mentioned in these bidding documents for provision & installation of shipping grade containers for storage of record and prefab container structures as per technical specification mentioned in the tender document for guards at DRAP HQ-I & HQ-II, situated at Prime Minister's National Health Complex, Park Road Islamabad as per following estimated requirements, which may be increased or decreased as per given specification and terms and conditions:

Item No.	Description	Quantity
Lot-1		
1.1	Provision & installation of shipping grade containers for storage of record at DRAP-HQ-II, Islamabad	06
Lot-2		
2.1	Security Guard Cabins prefabricated at DRAP-HQ-I & HQ-II, Islamabad	04

1.2. The procurement process will be governed by the Public Procurement Rules, 2004 and the e-Pak Procurement Regulations, 2023.

1.3. The bidders who do not meet the given eligibility/ evaluation criteria, specifications, requirements or lack the requisite technical and financial capacity will be rejected.

1.4. The bidder whose bid complies with the eligibility/ evaluation criteria and offers the lowest bid price will be accepted in accordance with PPRA rules.

2. Preparation and submission of bids

2.1. Single stage two envelope bidding procedure as provided in Public Procurement Rules, 2004 shall be used for preparation / submission of bids.

2.2. Technical Bids to be prepared / submitted on the attached **Bid Form-I** should accompany with such supporting documents that determine eligibility/ qualification of the bidder as per prescribed eligibility/ evaluation criteria.

2.3. Financial bids to be prepared/ submitted on attached **Bid Form-II** should accompany with a valid bid security as mentioned in these bidding documents.

2.4. Both technical and financial bids should be signed/ stamped by authorized representative or CEO of the bidder company.

2.4. Bids prepared in accordance with single stage-two envelope bidding procedure as per instructions should be submitted through the PPRA's E-Pak Acquisition and Disposal System (EPADS) i.e. www.eprocure.gov.pk as per procedure for submission of encrypted electronic bids in the e-Pak Procurement Regulations, 2023.

2.5. Technical Bid and Financial Bid separately prepared must reach the procuring agency through EPADS on or before the closing date as mentioned in the invitation to bid. Bids received through any other mode i.e. printed bids will not be entertained being in violation of the prevailing instructions of Government.

2.6. Financial bid must include all costs related to supply and installation including civil works etc. needed to complete the job as mentioned in the tender document.

3. Bid validity, bid security, Performance guarantee and penalties

3.1. The bids shall remain valid for a period of 90 days w.e.f. the date of opening of financial bids. However, on acceptance of bid, the rates of successful bidder shall remain valid for the entire period of contract without any claim for escalation.

3.2. The bids validity period can be extended with mutual consent. If any bidder does not agree to extend validity period, his bid will be treated as withdrawn and the remaining valid bids will be considered.

3.3. Bid security amounting to Rs. 750,000/- (for Lot-1) and Rs. 50,000/- (For Lot-2) in the shape of a bank draft/ pay order drawn in favor of Drug Regulatory Authority of Pakistan must be submitted in hard form to **“Deputy Director (Procurement & Logistics), Drug Regulatory Authority of Pakistan, Prime Minister's National Health Complex, Park Road, Islamabad”** before closing date and time. Technical Bids without valid bid security shall be rejected. Original bank draft/ pay order shall be submitted and verified at the time of bid opening. In case the bidder fails to submit original bank draft/ pay order, his bid will be rejected for being incomplete.

3.4. Bid security of unsuccessful bidders will be released after award of contract to the successful bidders. Bid security of successful bidder can be released after award the contract (signing of agreement and issuance of purchase order) to the successful bidder.

3.5. Successful bidders will be required to deposit Performance Guarantee equivalent to 10% of their total bid price in shape of Pay Order / Bank Draft / bank guarantee in favor of Drug Regulatory Authority of Pakistan for each lot separately which shall be retained for six months after successful completion of the project (date to start after issuance of final Cheque).

3.6. In case the bidder fails to sign the contract agreement within seven days of the issuance of letter of intent, the procuring agency will cancel the letter of acceptance and forfeit the bid security/ performance guarantee of the firm/ company. In such situation, the procuring agency will consider the next most advantageous bid of another company/ firm.

3.7. Besides penalty, the Authority can take appropriate action against the contractor, which may include the suspension of contract and blacklisting of the contractor in accordance with the public procurement rules on account of loss due to negligence of employee of Contractor Firm or otherwise failure of the company to discharge its obligations in accordance with this contract

3.8. The successful bidder will be required to allow a pre-inspection of shipping grade containers and prefab structures to the procuring agency to ensure the quality and technical specifications as mentioned in the tender document. If, at any stage, the bidder is found to be of misstatement or in violation of the technical specifications or terms and conditions of the tender document, he may be penalized in accordance with relevant laws and a case for his blacklisting may also be processed to PPRA / relevant authorities.

3.9. In case of delay in supplies beyond the prescribed delivery period or default on part of the bidder to comply with the conditions of contract, a penalty @ 0.5% per day maximum up to 5% of the total value of work order will be imposed and recovered from the invoice/ bill or performance security of the bidder.

3.10. In case of any damage/loss to the Authority due to negligence of workers, the amount of damage/ loss shall be recovered from the Contractor's bill. For determination of liability, a three-member committee to be nominated by CEO DRAP will give its findings to be considered by the management of the Authority to take appropriate measures. The decision of the Authority in this regard shall be binding on the Contractor Firm.

3.11. If at any stage after successful supply and installation of containers and guard cabins, it is found that the goods provided have been tempered with or do not comply the technical specifications mentioned in the tender document, the procuring agency will be at liberty to proceed with partial or full confiscation of performance guarantee on account of misleading / misstatement by the bidder.

4. Opening of bids/ financial proposals.

4.1. The Procuring Agency will open the bids in the presence of the bidders or their authorized representatives, if they choose to attend, as per date, time and venue mentioned in the notice.

4.2. Failure to attend the bid opening will not be considered a cause of rejection of the bid.

5. Eligibility/ Evaluation Criteria

5.1. The bidders in order to become eligible for participation in the tender must comply with the following eligibility/ evaluation criteria and shall submit the requisite documents with his bid. The bidders complying with these mandatory conditions along with documentary evidence shall be declared as qualified bidders for consideration of their financial bids.

S. No.	Eligibility Evaluation Criteria	Requirement
1.	Financial Proposal/ Bid Form-II containing detailed specifications with units rates, quantity and total bid prices inclusive of taxes and valid bid security	Mandatory

2.	Valid Registration With Pec In Category C-6 Or Above	Mandatory
3.	Relevant Experience of execution of similar nature of works (Proof to be attached)	Mandatory
4.	Registration with Tax Authorities/ FBR (NTN & Sales Tax Registration Certificates having active filer status	Mandatory
5.	Copy of CNIC in case of Sole Proprietor or Copy of Firm Registration/ Partnership Deed in case of partnership firm or copy of Incorporation certificate in case of company	Mandatory
6.	Affidavit on stamp paper that the bidder has never been blacklisted by any government organization	Mandatory
7.	Audited Statements of Accounts or Annual Tax Returns for the last three years of the firm showing that the bidder has annual turnover/ total sales of minimum Rs.10 Million.	Mandatory
8.	Work Plan along-with Technical Team to satisfy the Procuring Agency that bidder can successfully execute / complete the Project within stipulated time period.	Optional
9.	Written statement on company's letter head that they have read and agreed to contents of the tender document	Mandatory

6. EVALUATION OF BIDS (Technical and Financial)

6.1. The bids/ proposals will be checked for compliance to the above eligibility criteria and for compliance to the technical specification of the containers mentioned in the tender document. The bids fully complied with the aforesaid mandatory conditions of eligibility criteria declared as qualified bidders for further evaluation of their financial bids.

6.2. Technical part of the bid will carry 60% weightage whereas financial bid will carry 40% weightage. To qualify technically, obtaining minimum 70 marks in technical evaluation criteria mentioned below will be mandatory to qualify for financial evaluation. Bids that did not obtain minimum 70 marks in technical evaluation will be declared as non-responsive and will be rejected.

6.3. Bid evaluation will carry a total of 100 (One hundred) marks which will be distributed between technical and financial evaluation as follows:

Total Marks:	100
Technical Evaluation:	60% weightage
Financial Evaluation:	40% weightage

6.3. Evaluation Criteria for Technical Bids: The qualifying score for technical bid out of 100 is 70 Marks, based on evaluation criteria stated below. Bidders who fail to qualify 70 marks will be declared non-responsive and their financial bids will be rejected.

S. No.	Evaluation Parameter	Max. Marks	Marks Obtained
1.	Profile of the Firm	05	
2.	Permanent technical and managerial staff having relevant qualifications & experience	10	
3.	Valid Registration With Pec In Category C-6 having relevant codes of civil, electrical and pre-fabricated woks	10	
4.	Previous similar nature experience of the firm/ company	10	
5.	Number of similar contracts executed with public sector organizations Five or more contracts = 15 marks Three to Four contracts = 10 marks One to Two Contracts: 05 marks	15	
6.	Income tax returns (Slab/ceiling of income tax paid during last 03 years) a) More than 2 million (20 Marks) b) One to 2 Million (10 Marks) c) Less than 1 million (05 Marks)	20	
7.	Requisite affidavit on stamp paper for non-blacklisting of the firm/ company	05	
8.	Audited Statements of Accounts or Annual Tax Returns for the last three years of the firm showing that the bidder has annual turnover/ total sales of minimum Rs.10 Million.	05	
9.	Work plan for execution of tender i.e. supply and installation of prefab containers and guard cabins at DRAP Islamabad. The bidders will submit a plan with defined timelines and criteria to ensure quality of goods to be provided and their installation as per scope of tender document. a. Excellent 20 b. Very Good 10 c. Satisfactory 05 d. No Plan submitted 0	20	

Note: All necessary documents i.e. profile of firm, list of technical and managerial staff, previous similar experience, details of similar contracts with public sector, income tax returns for last 3 years, requisite affidavits etc. in support of evaluation parameters above must be attached with the technical bid.

6.4. Evaluation Criteria for Financial bid

Those bidders who are found technically responsive, their financial bid will be opened through EPADs.

- 6.5. Bidder obtaining maximum marks as per following formula will be declared most advantageous bidder:

Technical Evaluation = 60% weightage i.e. (60% of technical marks obtained)

Financial Evaluation = 40% weightage i.e. (40 x lowest bid / bid under consideration)

Final Evaluation = technical Marks + financial Marks

Most Advantageous Bidder = Maximum marks obtained in final evaluation

- 6.6. The successful bidder will be required to sign the contract agreement within seven days of issuance of letter of intent through PPRAs EPADs.

- 6.7. The bid that is fully complied with the eligibility criteria/ required specifications and offering the lowest rates as per criteria mentioned above will be declared as successful bidder and will be offered the contract for supply and installation of prefabricated containers for storage of record and guard cabins at DRAP HQ-I and HQ-II, Prime Minister's National Health Complex, Park Road, Islamabad.

7. Procuring Agency's Right to Accept or reject:

- 7.1. The Procuring Agency reserves the right to accept or reject any or all bids/ financial proposals and to cancel the bidding process at any time prior to the award of the Contract in accordance with public procurement rules, 2004.

8. Delivery Schedule:

S #	Description	Location	Qty. (No)	Provision/ Installing from the date of signing of contract / Awarding of Work Order
1.	Shipping Grade Containers as per technical specifications mentioned in the tender documents	DRAP Head Office Building No.2, (NCLB) Prime Minister National Health Complex, Park Road Islamabad	06	Delivery: 2 weeks (15 Days) from the date of issuance of Work Order/ Purchase Order Installation: 2 weeks after delivery
2	Prefabricated Security Guard Cabins as per terms and conditions mentioned in the tender documents	DRAP HQ-I and HQ-II, Prime Minister National Health Complex, Park Road Islamabad	04	Delivery: 2 weeks (15 Days) from the date of issuance of Work Order/ Purchase Order Installation: 2 weeks after delivery

09. Submission of Bids (Technical and Financial Proposal): -

9.1. Complete bid containing Technical and Financial proposal along with Bid Security as already mentioned above with all the required information and documentary evidence must be submitted on PPRA's EPADs before closing date and time as mentioned in notice of invitation to bid.

9.2. Original bid security must be submitted on address mentioned in Para-3.2 above before closing date and time of the tender i.e. Thursday, 18.12.2025. Failure to submit original bid security before closing date and time will lead to rejection of bid.

9.3. Technical proposals will be opened through EPADs on the same day at 11:30 AM at DRAP Headquarters Islamabad in the presence of bidder's representatives who wish to attend it. In case the day of bid submission and opening falls on a public holiday, the next working day shall be considered as the deadline for the same.

9.4. Bid Security of disqualified bidders will be returned after award of tender to the most advantageous bidder.

10. Announcement of results and Award Letter.

10.1. Prior to the issuance of purchase order, the technical and financial evaluation reports will be published on PPRA's EPADs for information of all bidders.

10.2. The successful bidders who have offered the lowest rates and whose bids have been accepted will be issued contract/ purchase orders as per terms and conditions of the tender document.

10.3. Award letter will only be issued after the mandatory pre inspection visit of procuring agency's representative has been completed to ensure compliance with technical specifications mentioned in the tender document.

11. Mandatory containers and prefab structures pre-inspection

11.1. Before finalization of technical evaluation by the procuring agency, those firms / bidders who fulfill the eligibility criteria will be required to conduct / facilitate a visit of procuring agency's representatives for compliance of shipping grade container and prefabricated structures to the technical specifications mentioned in the tender document.

11.2. Non-compliance of shipping grade containers and prefabricated guard cabins to technical specifications mentioned in the tender document will be considered a ground for technical disqualification of the bidder and same will be communicated to the bidder/s through technical evaluation report along with evidence.

11.3. If any bidder fails to facilitate the visit within 03 working days of the issuance of formal request by the procuring agency, this will lead to disqualification of the bidder on technical grounds.

11.3. The most advantageous bidder will be required to arrange pre-inspection of procuring agency's representative before issuance of purchase order to ensure that the shipping grade containers and prefab structures are being provided as per technical specs mentioned in the tender document.

12. General Terms & Conditions:

12.1. No modifications in containers should be accepted and if found at any stage the procuring agency i.e. DRAP reserves the right for processing the case for blacklisting of concerned firm

12.2. That containers should be genuine A-grade shipping containers.

13. Redressal of Grievances by the DRAP:

13.1. In case of grievances of the applicants, the Grievance Redressal Committee (GRC) of DRAP shall address the complaints of applicants that may occur prior to the entry into force of the procurement contract.

Chairman GRC:

Director (MIS Division)

Member:

Director (Legal Affairs Division)

Member / Secretary:

Deputy Director (B&A)

13.2. Any applicant feeling aggrieved by any act of the DRAP after the submission of his application may lodge a written complaint on EPADS concerning his grievances. The committee shall investigate and decide upon the complaint within 14 days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the prequalification process.

13.3. Any applicant not satisfied with the decision of the committee of the DRAP may lodge an appeal in the relevant court of jurisdiction.

14. ARBITRATION

14.1. In case of any difference or dispute arising between the parties during the contract period, the matter shall be referred for resolution to the Chief Executive Officer, Drug Regulatory Authority of Pakistan whose decision shall be final and binding on both the parties.

TECHNICAL SPECIFICATION/BOQ /BID FORM -I

**PROVISION & INSTALLATION OF SHIPPING GRADE CONTAINERS FOR STORAGE OF
RECORD AND PREFABRICATED GUARD CABINS AT DRAP HQ, CHAK SHAHZAD,
ISLAMABAD**

(SUB HEAD: SHIPPING CONTAINER LOT-1)

Lot-1 Shipping Grade Containers (2018-2021)			
S.NO	ITEMS	QTY	UNIT
1.1	Supplying and installation of Pre- fabricated container size 8'x40' without dent , one door 3'-6 x 6'-6 ft. with metal shade and lock arrangement , 2 exhaust fan hole with metal shade , 2 coat Red-oxide and 2 coat Enamel paint i/c transportation with loading / unloading Model (2018-2021) or similar (shipment Grade containers only)	06 Nos	P/Job.
1.2	Providing and laying 1:4:8 cement concrete bed under floors using graded stone ballast 2 inches (51 mm) and down gauge with levelling and ramming, watering and curing etc. complete.	140 Cft	Each.
1.3	Providing and laying floors of 3 inches (76 mm) thick 1:2:4 cement concrete using graded screened bajri 3/4 inch (19 mm) and down gauge in ground floor laid in panels including form work, consolidation, finishing and curing etc. complete.	640 Cft	P/Job.
1.4	Providing and laying dado and skirting with 1/2 inch (13 mm) thick cement plaster 1:3 in ground floor including finishing smooth with a floating coat of neat cement, rounding corners and curing etc. complete.	980 Sft	P/Sft
1.5	Excavation of hard & rock soil etc. and refilling the same compaction including disposal of surplus excavated stuff as directed or as approved by the Supervisor Incharge as required.	30 Cft	P/Cft
1.6	Providing, Installation, Testing & Commissioning of LED Strip Lights having warm / Neutral White / cool white colour,80-90 lm/watts efficiency, 0.5 - 0.70 power factor, 10000-15000-hour life cycle, including connection, complete in all respect as approved by the Supervisor Incharge. (1x4 ft.)	8 Nos	each
1.7	Providing & installing 30 Cm (14") sweep, metallic body Exhaust fan complete with blades, motor, etc. fitted in existing hole including connection with 14/.0076" flexible wire complete as required Pak, Royal, GFC, Younas, Millat, or equivalent	2 Nos	each
1.8	Wiring for sub-main with 2x 6 mm ² , PVC insulated wire 300/500 volts' grade, single core, stranded copper conductor wire in 16x25 mm uPVC duct fitted on surface including 1.5 mm ² PVC insulated wire single core wire as ECC as required (Pakistan Cables or fast cables or equivalent)	73 Meter	P/Meter

1.9	Supply & drawing of 1.5 mm ² , single core, PVC insulated wire in all kinds of existing or given conduit/cable duct as required.	100 Meter	P/Meter
1.10	Supply & fixing 20mm (3/4") dia uPVC conduit with all especial such as bends, sockets, Junction etc. fitted on surface with M.S clamp i/c welding work as required.	35 Meter	P/Meter
1.11	Providing, fabricating and fixing of 10 feet length and 8 feet width MS plate form with stair, railing and vertical sport pipe and 4" haury gauge with 12 feet 10 feet long 4 feet width MS stair i/c allied civil work welding work, painting work fixing on J blot in foundation complete as required for double decker container.	3 Job	P/Job
1.12	Supply & fixing 25mm (1") dia uPVC conduit with all especial such as bends, sockets, Junction etc. fitted on surface with M.S clamp i/c welding work as required.	50 Meter	P/Meter
1.13	Providing & fixing Cubical type metal sheet Distribution board with locking arrangement as per drawing, duly powder coated paint i/c all fastening material including wiring with suitable gauge PVC x PVC wire complete as required. 1x 6 to 32 Amps, DP MCCB. 2x 6 to 32 Amps, S.P MCCB.	1 Job	Each
1.14	Ladder	P/Job	
Lot-2 Prefabricated Cabins for Guards			
2.1	Providing prefabricated guard cabins with new material 50 mm of size 6' x 8'	04	Each
2.2	Door Size 3" x 6"	04	Each
2.3	Window size 3" x 3" installed on three sides with sliding glass on two sides and fix window on back size with glass.	04	Each
2.4	1 Bracket fan 18 inches pakfan or equivalent with complete installation and wiring (Pakistan Cables or fast cables or equivalent)	04	Each
2.5	1 white light as mentioned for shipping container to be installed in guard cabin	04	Each
2.6	Corrugated roof with water drainage		Each
2.7	Floor ply shuttering material on MS Pipe Frame		Each
2.8	Floor vinyl mats 1.6 mm		Each



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Prime Minister's Health Complex
Park Road, Islamabad

FINANCIAL BID/PROPOSAL FORM –II (In PKR Only)

Name of Firm/Supplier: _____

Bid for office / location: **PROVISION & INSTALLATION OF SHIPPING
GRADE CONTAINERS FOR STORAGE OF RECORD
AND PREFABRICATED GUARD CABINS AT DRAP
HQ-I & HQ-II, ISLAMABAD**

Bid Security Draft No. _____ Amount. _____ Dated: _____

S. NO	ITEMS	QTY	UNIT	Rate	GST	Rate incl. GST
1	Supplying and installation of Pre- fabricated container size 8'x40' without dent ,genuine door standard, genuine pillars, genuine eye pads and genuine bamboo ply sheets with metal shade and lock arrangement , 1 exhaust fan hole with metal shade , 2 coat Red-oxide and 2 coat Enamel paint i/c transportation with loading / unloading (Model 2018-2021) or similar. (shipment Grade containers only)	6 Nos	P/Job.			
2	Providing and laying 1:4:8 cement concrete bed under floors using graded stone ballast 2 inches (51 mm) and down gauge with levelling and ramming, watering and curing etc. complete.	140 Cft	Each.			
3	Providing and laying floors of 3 inches (76 mm) thick 1:2:4 cement concrete using	640 Cft	P/Job.			



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	graded screened bajri 3/4 inch (19 mm) and down gauge in ground floor laid in panels including form work, consolidation, finishing and curing etc. complete.					
4	Providing and laying dado and skirting with 1/2 inch (13 mm) thick cement plaster 1:3 in ground floor including finishing smooth with a floating coat of neat cement, rounding corners and curing etc. complete.	980 Sft	P/Sft			
5	Excavation of hard & rock soil etc. and refilling the same compaction including disposal of surplus excavated stuff as directed or as approved by the Engineer incharge as required.	30 Cft	P/Cft			
6	Providing, Installation, Testing & Commissioning of LED Tube Lights having warm / Neutral White / cool white colour, 80-90 lm/watts efficiency, 0.5 - 0.70 power factor, 10000-15000-hour life cycle, including connection, complete in all respect as approved by the Supervisor Incharge.	8 Nos	each			
7	Providing & installing 30 Cm (14") sweep, metallic body Exhaust fan complete with blades, motor, etc. fitted in existing hole including connection with 14/0076" flexible wire complete as	8 Nos	each			



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	required Pak, Royal, GFC, Younas, Millat, or equivalent					
8	Wiring for sub-main with 2x 6 mm ² , PVC insulated wire 300/500 volts' grade, single core, stranded copper conductor wire in 16x25 mm uPVC duct fitted on surface including 1.5 mm ² PVC insulated wire single core wire as ECC as required.	73 Meter	P/Meter			
9	Supply & drawing of 1.5 mm ² , single core, PVC insulated wire in all kinds of existing or given conduit/cable duct as required.	100 Meter	P/Meter			
10	Supply & fixing 20mm (3/4") dia uPVC conduit with all especial such as bends, sockets, Junction etc. fitted on surface with M.S clamp i/c welding work as required.	35 Meter	P/Meter			
11	Providing, fabricating and fixing of 10 feet length and 8 feet width MS plate form with stair, railing and vertical sport pipe and 4" haugauge with 12 feet 10 feet long 4 feet width MS stair i/c allied civil work welding work, painting work fixing on J blot in foundation complete as required.	1 Job	P/Job			
12	Supply & fixing 25mm (1") dia uPVC conduit with all especial such as bends, sockets, Junction etc. fitted	50 Meter	P/Meter			



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	on surface with M.S clamp i/c welding work as required.					
13	Providing & fixing Cubical type metal sheet Distribution board with locking arrangement as per drawing, vermin protected duly powder coated paint i/c all fastening material including wiring with suitable gauge PVC x PVC wire complete as required. 1x 6 to 32 Amps, DP MCCB. 2x 6 to 32 Amps, S.P MCCB.	1 Job	Each			
14	Ladder	01	P/Job			
Total for Lot-1 (including GST)						
Lot-2 Prefabricated Cabins for Guards						
S. NO	ITEMS	QTY	UNIT	Rate	GST	Rate incl. GST
2.1	Providing prefabricated guard cabins with new material 50 mm of size 6" x 8"	04	Each			
2.2	Door Size 3" x 6"	04	Each			
2.3	Window size 3" x 3" installed on three sides with sliding glass on two sides and fix window on back size with glass.	04	Each			
2.4	1 Bracket fan 18 inches pakfan or equivalent with complete installation and wiring	04	Each			
2.5	1 white light as mentioned for shipping container to be installed in guard cabin	04	Each			



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2.6	Chro gated roof with water drainage	04	Each			
2.7	Floor ply shuttering material on MS Pipe Frame	04	Each			
2.8	Floor vinyl mats 1.6 mm	04	Each			
Total Price Including GST						

No overwriting/cutting allowed. Entries may be preferably typed.