

DATE: 20 JUNE 2019

REQUEST FOR PROPOSAL: No. RFP/COK/017/2019

**TENDER FOR CONSTRUCTION OF THREE STOREY OFFICE BUILDING FOR
DoRR, INSIDE KHOST ADMINISTRATIVE COMPLEX, KHOST PROVINCE**

CLOSING DATE AND TIME: 18 JULY 2019 – 14:00 HRS (LOCAL TIME)

INTRODUCTION TO UNHCR

The Office of the United Nations High Commissioner for Refugees (UNHCR) was established on December 14, 1950 by the United Nations General Assembly. The agency is mandated to lead and co-ordinate international action to protect refugees and resolve refugee problems worldwide. Its primary purpose is to safeguard the rights and well-being of refugees. It also has a mandate to help stateless people.

In more than five decades, the agency has helped tens of millions of people restart their lives. Today, a staff of some 6,600 people in more than 110 countries continues to help about 34 million persons. To help and protect some of the world's most vulnerable people in so many places and types of environment, UNHCR must purchase goods and services worldwide. For further information on UNHCR, its mandate and operations, please see <http://www.unhcr.org>.

1. REQUIREMENTS

UNHCR, Kabul, invites qualified Contractors, duly registered with the Government of Afghanistan, to make a firm offer for the provision of Construction Services for: **UNHCR fully funded Three Storey Office Building for DoRR, inside Khost Administrative Complex, Khost Province**

IMPORTANT:

Technical Drawings, Design, Specifications & Bill of Quantity (BOQ) are detailed in **Annex C i – iii** and **Annex D** of this document, respectively.

It is strongly recommended that this Request for Proposal (RFP) and its annexes be read thoroughly. Failure to observe the procedures laid out therein may result in disqualification from the evaluation process.

Sub-Contracting: Please take careful note of article 5 of the attached General Terms and Conditions (**Annex A**).

Note: this document is not construed in any way as an offer to contract with your firm.

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2. BIDDING INFORMATION:

2.1. RFP DOCUMENTS

The following annexes form integral part of this Invitation to Bid:

- Annex A: UNHCR General Conditions of Contracts for the Provision of Services (2018)
- Annex B: UNHCR General Conditions of Contracts for Civil Works (October 2000)
- Annex C: Approved Technical Drawings, Design & Specifications (i - first set of Technical Drawings / Design; ii – second set of Technical Drawings / Design; & iii – Technical Specifications)
- Annex D: BOQ & Financial Offer Form
- Annex E: Vendor Registration Form
- Annex F: UN Supplier Code of Conduct
- Annex G: Proposal Submission Checklist

2.2 ACKNOWLEDGMENT

We would appreciate your informing us of the receipt of this RFP by return e-mail to the Supply Chain Unit at afgkascu@unhcr.org as to:

- Your confirmation of receipt of this RFP
- Whether or not you will be submitting a bid

IMPORTANT:

Failure to send the above requested information may result in disqualification of your offer from further evaluation.

2.3 REQUESTS FOR CLARIFICATION

Bidders are required to submit any request for clarification or any question in respect of this RFP by e-mail to the Supply Chain Unit at afgkascu@unhcr.org.

The deadline for receipt of questions is 14:00 hrs local time on 4 July 2019. Bidders are requested to keep all questions concise.

IMPORTANT:

Please **DO NOT SEND BIDS** to the above email addresses. **Only Queries and questions** on this RFP can be sent to the above address.

UNHCR will compile the questions received and plans to respond to such questions shortly after the closing date/time for clarifications. UNHCR may, at its discretion, copy any reply to a particular question to all other invited bidders at once.

SITE VISIT – MANDATORY

A pre-bid site visit / conference will be held at the project site on Sunday, **30 June 2019, respectively, from 9:00am to 16:00 hrs local time.** A maximum of 2 representatives per company is allowed. Names, ID numbers and contact details of the Company's representatives must be provided to UNHCR, at least 2 working days in advance, by email to: afgkascu@unhcr.org

During the visit, UNHCR representatives will illustrate clearly all details about the preparation and submission of the tender proposal, as well as addressing all technical and contractual questions raised by bidders. The estimated duration of the site visit is 1 hour per company but may be extended/reduced as needed.

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Participation is mandatory, as no variation in price and/or schedule will be authorized due to lack of knowledge of the site condition.

Bidders shall consider their participation to the pre-bid site visit / conference as “cost of business”. Subsequently, UNHCR will not reimburse any attendance costs.

2.4 YOUR OFFER

Your offer shall be prepared in English.

Please submit your offer using the Annexes provided. Offers not conforming to the requested formats may be not taken into consideration.

IMPORTANT:

Inclusion of copies of your offer with any correspondence sent directly to the attention of the responsible buyer or any other UNHCR staff other than the submission address will result in disqualification of the offer. **Please send your bid directly to the address provided in the “Submission of Bid” section 2.6) of this RFP.**

Your offer shall comprise the following two sets of documents:

- Technical offer
- Financial offer

2.4.1 Content of the TECHNICAL OFFER

IMPORTANT:

No pricing information should be included in the Technical offer. Failure to comply may risk disqualification. The technical offer should contain all information required.

The Approved Technical Design and BOQ of the services requested by UNHCR can be found in **Annex C i - iii and Annex D**. Your technical offer should be concisely presented and structured in the following order to include, but not necessarily be limited to, the following information:

- Description of the company and the company’s qualifications

A description of your company with the following documents:

- Company profile with regards to Buildings Construction, Registration Certificate and years in operation
- Your audited financial statements of the last 3 years
- The organization structure or organization chart of your company
- Valid trading license to carry out the services and execute the works subject of this RFP
- Written statement declaring that your proposal is valid for 120 calendar days from the closing date of this RFP
- List and contact details of references for at least 3 similar projects performed by your company
- A list of skilled labor, Qualified Technical Staff (Engineers, Project Manager, etc), including their CVs

Any information that will facilitate our evaluation of your company's substantive reliability, financial and managerial capacity to provide the services.

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- **Understanding of the requirements for services, proposed approach, solutions, methodology and outputs**

Any comments or suggestions on the BOQ, as well as your detailed description of the manner in which your company would respond to the BOQ:

- Similar services provided to UN/NGO entities;
- A description of your firm's capacity to provide the service;
- A description of your firm's experience in these services.
- List of all machinery, equipment and tools to be mobilized for performance of the construction works described in **Annex C** i – iii and **Annex D**
- Project assumptions and constraints based on your understanding of the project
- The methodology approach to be used in addressing the issues outlined in the BOQ
- Proposed Project Schedule – Detailed Work Plan using Gantt chart, including all major design and construction activities and allotment of resources for each project milestone. Proposed schedule shall be prepared in calendar days. Do not indicate dates, use only durations. The plan must cover the period from signing of the contract to site clearance, mobilization, implementation and completion / hand-over to UNHCR of the required works
- Site visit (mandatory).

Vendor Registration Form: If your company is not already registered with UNHCR, you should complete, sign, stamp, date and submit with your technical proposal the Vendor Registration Form (**Annex E**). If your company is already registered with UNHCR, please submit an empty Vendor Registration Form clearly indicating your UNHCR Vendor ID.

UNHCR General Conditions for Provision of Services, UNHCR General Conditions of Contracts for Civil Works and UN Supplier's Code of Conduct: Your technical offer should contain your acknowledgement of the UNHCR General Conditions for Provision of Services and UNHCR General Conditions of Contracts for Civil Works by signing **Annex A**, **Annex B** and **ANNEX F**. However, please note that submitting an offer is deemed as full acceptance of UNHCR's General Conditions for Provision of Goods and Services, as well as **Annex B** and **Annex F**.

2.4.2 Content of the FINANCIAL OFFER

Your separate **Financial Offer** must contain an overall offer in a single currency, either in Afghan Afghani (AFN) or US Dollars (US\$).

The financial offer must cover all the services to be provided, including cartage of all remaining materials upon completion of the works (price "all inclusive").

The Financial Offer is to be submitted as per the BOQ & Financial Offer Form (**Annex D**). Bids that have a different price structure may not be accepted.

UNHCR is exempt from all direct taxes and customs duties. With this regards, price has to be given without VAT.

You are requested to hold your offer valid for minimum 120 calendar days from the deadline for submission. UNHCR will make its best effort to select a company within this period. UNHCR's standard payment terms are within 30 days after satisfactory implementation and receipt of documents in order.

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The cost of preparing a bid and of negotiating a contract, including any related travel, is not reimbursable nor can it be included as a direct cost of the assignment.

2.5 **BID EVALUATION:**

2.5.1 **Supplier Registration:**

The qualified supplier(s) will be added to the Vendor Database after investigation of suitability based on the submitted Vendor Registration Form and supporting documents. The investigation involves consideration of several factors such as:

- Potential capacity of the firm to deliver the scope of services required
- Company strength, core business, proposed technical personnel and relevant experience
- Track record and current clientele
- Proposed project schedule – detailed work plan

2.5.2 **Technical and Financial evaluation:**

For the award of this project, UNHCR has established an evaluation criteria which govern the selection of offers received. Evaluation is made on a technical and financial basis. The percentage assigned to each component is determined in advance as follows:

The **Technical offer** will be evaluated using inter alia the following two stage criteria and percentage distribution: **70%** from the total score:

No.	Technical Evaluation Criteria	Max Points Obtainable
1 - First Stage Evaluation: PASS / FAIL Criteria		
a	Registered in Afghanistan	Pass / Fail
b	Submission of a valid license for construction works	Pass / Fail
c	Undertook the mandatory site visit	Pass / Fail
d	Accepts, and submitted signed UNHCR General Conditions of Contract for Services (Annex A), UNHCR General Conditions of Contract for Civil Works (Annex B) and Supplier Code of Conduct (Annex F)	Pass / Fail
e	Submission of a completed (signed / stamped) Vendor registration Form (Annex E)	Pass / Fail
f	Accepts proposal validity of 120 calendar days from the closing date of this RFP	Pass / Fail
2 - Second Stage Evaluation: SCORING Criteria		
g	Description of the firm and relevant qualifications (13 points)	
i.	Years of experience in providing construction services	5
ii.	Organization structure or chart (of the firm)	3
iii.	Past experience for similar projects, list and contact details of references, incl. UN/NGOs & Government	5
h	Understanding of UNHCR's requirements (20 points)	
iv.	Proposed approach to carry out the works / addressing the requirements outlined in the BOQ	5
v.	Proposed project schedule – detailed work plan using Gantt chart	10
vi.	Project assumptions and constraints based on an understanding of the project	5
i	Implementation Capacity (25 points)	
vii.	List of all machinery, equipment and tools to be mobilized for performance of the works described in Annex C i – iii and Annex D	7.5
viii.	List of skilled labour, qualified technical staff (Engineers, Project	10

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	Manager, etc), including their CVs	
	ix. Potential financial capacity to fund the milestones (in absence of advance payment by UNHCR)	7.5
j	Materials and finished works warranty (12 points)	
	x. Clarity on origin / brand names of the proposed materials	2
	xi. Inclusion of specification of the proposed materials (eg. solar equipment, electrical equipment, etc)	5
	xii. Warranty of the installation works (solar technology, water well and hand pump, electrification, etc)	5

Remark: The Technical offer score will be calculated according to the percentage distribution for the technical and financial offers.

In order to proceed to further stages of the evaluation process, the submitted proposal must obtain minimum 40 points or above of the total technical obtainable score, 70 points.

The **Financial offer** will use the following percentage distribution: **30%** from the total score.

The maximum number of points will be allotted to the lowest price offer that is opened and compared among those invited firms. All other price offers will receive points in inverse proportion to the lowest price; e.g., [total Price Component] x [US\$ lowest] \ [US\$ other] = points for other supplier's Price Component.

For evaluation purposes only, the offers submitted in currency other than US Dollars will be converted into US Dollars using the United Nations rate of exchange in effect on the date the submissions are due.

2.6 **SUBMISSION OF BID:**

The offers must bear your official letter head, clearly identifying your company.

Bids should be submitted by mail. All attachments should be in PDF format and addressed as follows:

THE UNHCR BID OPENING COMMITTEE
RFP/COK/017/2019
Closing date: 18 July 2019 at 14:00 hrs
UNHCR Country Office
Kabul, Afghanistan

Proposals **MUST** be sealed in an outer and two inner envelopes as detailed below. Failure to do so may result in disqualification

- The **Outer Envelope** should be marked and addressed as above
- The **First Inner Envelope** will contain the Technical Proposal, the vendor registration form, signed/stamped UNHCR General Conditions of Contracts for Services and Civil Works, signed/stamped Supplier Registration Form, Proposed Project Schedule – Detailed Work Plan, list and CVs of core technical personnel assigned to this project, and other relevant company registration documentation inclusive of the company profile
- The **Second Inner Envelope** shall contain your completed, signed, dated and stamped BOQ / Financial Proposal Form only (**Annex D**)

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INCOMPLETE PROPOSALS WHICH DO NOT COMPLY WITH UNHCR'S RFP MAY NOT BE CONSIDERED.

LATE SUBMISSION OF BIDS: Bids received after the deadline for submission, i.e. 18 July 2019 at 14:00 hrs local time, and bids transmitted in any other manner than those indicated above will not be considered.

UNHCR will not be responsible for locating or securing any information that is not identified in the bid. Accordingly, to ensure that sufficient information is available, the bidder shall furnish, as part of the bid, any descriptive material such as extracts, descriptions, and other necessary information it deems would enhance the comprehension of its offer.

2.7 BID ACCEPTANCE:

UNHCR reserves the right to accept and/or reject the whole or part of your bid without having to assign a reason whatsoever

UNHCR may at its discretion increase or decrease the proposed content when awarding the contract and would not expect a significant variation of the rate submitted. Any such increase or decrease in the contract duration would be negotiated with the successful bidder as part of the finalization of the Purchase Orders for Services.

UNHCR may, at its discretion, extend the deadline for the submission of bids, by notifying all prospective suppliers in writing. The extension of the deadline may accompany a modification of the solicitation documents prepared by UNHCR at its own initiative or in response to a clarification requested by a prospective supplier.

Please note that UNHCR is not bound to select any of the firms submitting bids and does not bind itself in any way to select the firm offering the lowest price. Furthermore, the contract will be awarded to the bid considered most responsive to the needs, as well as conforming to UNHCR's general principles, including economy and efficiency and best value for money.

2.8 CURRENCY AND PAYMENT TERMS FOR PURCHASE ORDERS

Payment will be made in accordance to the General Conditions for the Purchase of Services and in the currency in which the Purchase Order (PO) is issued. Payments shall only be initiated after confirmation of successful completion by UNHCR business owner.

2.8.1 Payment Schedule

All services included in this RFP and the subsequent contract will be paid as per the executed amount of work at each stage completion. All payments will be made in the currency of offer (and PO) and in accordance with the UNHCR General Conditions for the Purchase of Services.

Invoices will be settled after the completion and acceptance of the milestone deliverables.

All payments shall be technically endorsed by the UNHCR Project Manager / Engineer and approved by the UNHCR local office up on issuance of a completion certificate by UNHCR.

2.8.2 Advance Payments

Advance payments are not applicable for this tender and subsequent contract.

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2.8.3 Warranty Retainer

A total of 10% of the full/total contract's amount will be retained for a period of 1 year as a retention fee. The amount shall be deducted from each interim invoice / payment, as indicated under clause '2.8.1 Payment Schedule', above. The retainer will be released after the expiry of the warranty period (defects and liabilities period), 1 year after completion and acceptance.

2.9 UNHCR GENERAL CONDITIONS OF CONTRACTS FOR THE PROVISION OF SERVICES

Please note that the General Conditions of Contracts (**Annex A**) (as well as for Civil Works where applicable – **Annex B**) will be strictly adhered to for the purpose of any future contract. The Bidder must confirm the acceptance of these terms and conditions in writing.

John C. Melkenbeek,



Senior Supply Officer
UNHCR Country Office, Kabul, Afghanistan

ANNEX D

BOQ & Financial Offer Form (RFP/COK/017/2019)

CONSTRUCTION OF A THREE STOREY OFFICE BUILDING, FOR DoRR, IN KHOST (Supply & delivery of all qualitative materials, construction, installations, cartage, commissioning and hand-over (all inclusive price)

No.	Description of Activities	Unit	Quantity	Unit Cost & Currency (AFN or USD)	Total Cost & Currency (AFN or USD)
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BILL NO 01- PRELIMINARIES

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
				Currency:	Currency:
1.1	All costs/expenses related to the Contractor's temporary facilities (office/accomodation and WASH) to be established on the project site including maintenance, cleaning prior to the comensment of the project physical work, and removal upon completion of the project.	Lumpsum	1	-	0.00
	Total for bill no.1				0.00

BILL NO 02- SUB-STRUCTURE (BASEMENT)

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
				Currency:	Currency:
2	<u>SITE PREPARATION AND EARTH WORKS</u>				
2.1	Allow for clearing site including removal of roots growth of every description, extended 3 m beyond outer walls of proposed building and clearing debris within site.	m ²	500	-	0.00
2.2	Excavation of foundation in earth with related activities	m ³	2345	-	0.00
2.4	Filling in making up levels in the basement floor with compacted soil as shown in the drawings and to the approval of engineer incharge	m ³	510	-	0.00
2.5	Placing 200m thick river stone boulder in the base of rooms in the basement and building ramp	m ³	340	-	0.00
2.6	Filling in gaps between boulders and making levels with river gravel as shown in the drawing and to the satisfication of engineer in charge.	m ³	85	-	0.00
3	<u>CONCRETE WORK</u>				
3.1	Plain cement concerte Grade 15 (25mm aggregate) In blinding layer 100mm thick lean concrete on the top of river gravel in the floor of basement including formwork where required and as shown in the drawings and to the satisfication of engineer in charge	m ³	57	-	0.00
4	<u>STONE MASONRY WORK:</u>				
4.1	Random rubble (100mm -225mm Crushed angular granite) masonry work in cement and sand (1:4) in 500 mm wide baasement walls including pointing on both sides with cement mortar of 1:3 ratio.	m ³	235	-	0.00
5	Reinforced concrete Grade 25 (20mm aggregate) and well pack around reinforcement. (including Reinforcement and formwork)- As shown in the drawing.			-	0.00

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CONSTRUCTION OF A THREE STOREY OFFICE BUILDING, FOR DoRR, IN KHOST (Supply & delivery of all qualitative materials, construction, installations, cartage, commissioning and hand-over (all inclusive price))

No.	Description of Activities	Unit	Quantity	Unit Cost & Currency (AFN or USD)	Total Cost & Currency (AFN or USD)
5.1	In slab at ground floor level	m ³	90	-	0.00
5.2	In Columns at basement level	m ³	16	-	0.00
5.3	In stair at basement level	m ³	2	-	0.00
5.4	In Beams at ground floor level	m ³	31	-	0.00
5.5	In basement ramp foundation (floor slab)	m ³	86	-	0.00
6	BRICK MASONRY WORK: in basement walls with cement and sand mortar				
6.1	Brick work in one and half & one brick walls in cement and sand (1:4)	m ³	100	-	0.00
8	Ramp, Floor and Ceiling Finish Work-Plaster work				
8.1	Render in 16mm thick cement and sand ratio of (1:4) and finish smooth with neat cement grout on brick masonry work, ceiling, soffit, side and soffit of beam.				
8.1.1	In basement brick walls, ceiling, beams and columns sides	m ²	1000	-	0.00
9	Painting and Decorating				
9.1	Prepare surface, and apply one coat of acrylic wall primer and two coats of weather proof emulsion paint on plastered external and internal walls including reveals, columns and beams sides and slab ceiling. Colour to be approved by the Engineer				
9.1.1	In basement brick walls, ceiling, beams and columns sides	m ²	1000	-	0.00
10	Tiles Works				
10.1	Render in 20mm thick cement and sand (1:3) and level, fix with cement putty to lines and levels, coloured non-skid type ceramic floor tiles and walls with a design approved by the Engineer, joint and point with tile grout to match. Different designs and colours of tiles shall be selected for different areas. Tiles should of (200x200)mm size for floor and (300x200)mm for walls.				
10.1.1	in the floor of basement	m ²	560	-	0.00
11	WATER PROOFING:				
11.1	Rates for Water Proofing Work shall include for: a. Preparing surfaces of concrete floors to receive water proofing. b. Preparing joints between different surfaces. c. Making good around floors, Sanitary fittings, Catch Pits, and pipes.				
11.1.1	In the floor of basement.	m ²	300	-	0.00
11.1.2	In walls and floors of toilet area.	m ²	37.2	-	0.00
12	Installation of stairs hand rails:				
12.1	Stainless steel Pipe upright at every other steps 25mm diameter Pipe vertical 800mm high and 125mm centres, bolted between top and middle rail, 02 Nr. 20mm diameter aluminium steel Pipe middle and bottom rails bolted to uprights and as shown in the drawing.				
12.1.1	In basement stair	m	10	-	0.00

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CONSTRUCTION OF A THREE STOREY OFFICE BUILDING, FOR DoRR, IN KHOST (Supply & delivery of all qualitative materials, construction, installations, cartage, commissioning and hand-over (all inclusive price)

No.	Description of Activities	Unit	Quantity	Unit Cost & Currency (AFN or USD)	Total Cost & Currency (AFN or USD)
12.1.2	In steel stair complete to working order as shown in the drawing	Nr	1	-	0.00
13	<div>CARPENTRY AND JOINERY</div> <div> <div>NOTE :</div> <div> <div>Fabrication Description: 30mm thick factory made moulded PVC Door (Wood Free) consisting of frame made out of M.S. tubes of 19 gauge thickness and size of 20mmx40mm for stiles as well as top, bottom and lock rail. M.S frame shall have a coat of metal primer of approved make and manufacturer.</div> <div>A. This item shall govern the provision of fabrication, supply and installation of 30mm thick factory made moulded PVC doors as per drawings approved by Engineer in charge.</div> <div>B. The 30mm thick factory made moulded PVC door shall be fabricated in accordance with the design requirements and and detailed as per drawing, in conformity with the requirements of this specification.</div> <div>Features of moulded PVC door are as below:</div> <div> <div>1. 100% water proof,</div> <div>2. Dimensionally stable,</div> <div>3. Acid/Alkali Resistant,</div> <div>4. 100% Termite proof,</div> <div>5. Maintenance Free,</div> <div>6. Flame Retardant</div> </div> </div> </div>				
13.1.1	Delivery and installation of type D1 doors size (100x280)cm with all accessories and joinary and as per details shown in the drawing, complete to working order and subject to the satisfication of engineer in charge-Turkey PVC Bauplast 7000 type	Nr	6	-	0.00
13.1.2	Delivery and installation of windows size (50x250)cm with accessories and joinary and as per details shown in the drawing , complete to working order and subject to the satisfication of engineer in charge-Turkey PVC Bauplast 7000 type	Nr	22	-	0.00
	Total for bill no.2				0.00

BILL NO 03- SUPER-STRUCTURE

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
				Currency:	Currency:
14.0	Reinforced concrete Grade 20, M-200 (20mm aggregate) and well pack around reinforcement. (including Reinforcement and formwork)- As shown in the drawing and as approved by engineer in charge.				
Ground Floor					
14.1	In Columns	m ³	16	-	0.00

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CONSTRUCTION OF A THREE STOREY OFFICE BUILDING, FOR DoRR, IN KHOST (Supply & delivery of all qualitative materials, construction, installations, cartage, commissioning and hand-over (all inclusive price)

No.	Description of Activities	Unit	Quantity	Unit Cost & Currency (AFN or USD)	Total Cost & Currency (AFN or USD)
14.2	In Beams	m ³	31	-	0.00
14.3	In the staircase	m ³	2	-	0.00
14.4	In Slab	m ³	90	-	0.00
First Floor					
14.5	In Columns	m ³	16	-	0.00
14.6	In Beams	m ³	31	-	0.00
14.7	In the staircase	m ³	2	-	0.00
14.8	In Slab	m ³	90	-	0.00
Second Floor					
14.9	In Columns	m ³	8	-	0.00
14.10	In Beams	m ³	10	-	0.00
14.11	In the staircase	m ³	2	-	0.00
14.12	In Slab	m ³	39	-	0.00
14.13	In the peak (cantiliver) and parapet wall	m ³	15	-	0.00
15	BRICK MASONRY WORK: IN 1:4 CEMENT AND SAND MORTAR- Brick should be first class and of best quality				
Ground Floor					
15.1	In the external and internal walls of ground floor	m ³	200	-	0.00
First Floor					
15.2	In the external and internal walls of first floor	m ³	200	-	0.00
Second Floor					
15.3	In the external and internal walls of second floor	m ³	100	-	0.00
16	Ramp, Floor and Ceiling Finish Work-Plaster work				
16.1	Render in 16mm thick cement and sand (1:4) and finish smooth with neat cement on brick walls, ceiling, soffit, side and soffit of beam.				
Ground Floor					
16.1.1	Plaster work in the ground floor level	m ²	1400	-	0.00
First Floor					
16.1.2	Plaster work in the first floor level	m ²	1400	-	0.00
Second Floor					

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CONSTRUCTION OF A THREE STOREY OFFICE BUILDING, FOR DoRR, IN KHOST (Supply & delivery of all qualitative materials, construction, installations, cartage, commissioning and hand-over (all inclusive price))

No.	Description of Activities	Unit	Quantity	Unit Cost & Currency (AFN or USD)	Total Cost & Currency (AFN or USD)
16.1.3	Plaster work in the second floor level	m ²	640	-	0.00
16.2	Render in 16mm thick cement and sand (1:4) and finish smooth with neat cement on external brick walls, soffit, side and soffit of beam.				
16.2.1	In all floors	m ²	1265	-	0.00
17	Painting and Decorating				
17.1	Prepare surface and apply one coat of acrylic primer (white washing) and two coats of emulsion paint (100% plastic weather proof) in internal walls, ceiling, sides and soffits of beams. Colour to be approved by the Engineer				
Ground Floor					
17.1.1	In ground floor	m ²	1400	-	0.00
First Floor					
17.1.2	In first floor	m ²	1400	-	0.00
Second Floor					
17.1.2	In second floor	m ²	640	-	0.00
17.2	Prepare surface and apply one coat of acrylic primer (white washing) and two coats of emulsion paint (100% plastic weather proof) in external surface of walls, sides and soffits of beams. Colour to be approved by the Engineer				
Ground Floor					
17.2.1	In ground floor	m ²	1265	-	0.00
18	Tiles Works				
18.1	Render in 20mm thick cement and sand (1:3) and level, fix with cement putty to lines and levels, coloured non-skid type ceramic floor tiles and walls with a design approved by the Engineer, joint and point with tile grout to match. Different designs and colours of tiles shall be selected for different areas. Tiles should be of (200x200)mm size for floor and (300x200)mm for walls.				
Ground Floor					
18.1.1	In the floor of kitchen and toilets/baths	m ²	30	-	0.00
18.1.2	In the walls of kitchen and toilets/baths	m ²	100	-	0.00
18.1.3	In the floor of ground floor level	m ²	540	-	0.00
First Floor					
18.1.4	In the floor of kitchen and toilets/baths	m ²	30	-	0.00
18.1.5	In the walls of kitchen and toilets/baths	m ²	100	-	0.00
18.1.6	In the floor of first floor level	m ²	540	-	0.00
First Floor					
18.1.7	In the floor of kitchen and toilets/baths	m ²	24	-	0.00
18.1.8	In the walls of kitchen and toilets/baths	m ²	70	-	0.00
18.1.9	In the floor of first floor level	m ²	145	-	0.00
19	WATER PROOFING:				

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CONSTRUCTION OF A THREE STOREY OFFICE BUILDING, FOR DoRR, IN KHOST (Supply & delivery of all qualitative materials, construction, installations, cartage, commissioning and hand-over (all inclusive price)

No.	Description of Activities	Unit	Quantity	Unit Cost & Currency (AFN or USD)	Total Cost & Currency (AFN or USD)
19.1	Rates for Water Proofing Work shall include for: a. Preparing surfaces of concrete floors to receive water proofing. b. Preparing joints between different surfaces. c. Making good around floors, Sanitary fittings, Catch Pits, and pipes.				
19.1.1	In the walls and floors of toilets in ground and first floor	m ²	60	-	0.00
19.1.2	Use of isolation sheet (izogham) 4mm water proof two layers in the roof, and roof of room on staircase complete with required activities, placing chowka brick on 5 cm Cement sand mortar subject to the satisfaction of engineer in charge	m ²	570	-	0.00
20	<u>Installation of stairs hand rails: Alimunium type</u>				
20.1	Alimunium Pipe upright at every other steps 25mm diameter Pipe vertical 800mm high and 125mm centres, bolted between top and middle rail, 02 Nr. 20mm diameter Stainless steel Pipe middle and bottom rails bolted to uprights and as shown in the drawing.				
Ground Floor					
20.1.1	In ground floor stair	m	10	-	0.00
First Floor					
20.1.2	In first floor stair	m	10	-	0.00
Second Floor					
20.1.3	In second floor stair	m	10	-	0.00
21	<u>Delivery and installation of metal work:</u>				
21.1	Metal should be of best quality, and odour free. Before delivery any work on metal, consultation with engineer in charge for the project should carried out and agreement should be made for the selection of metal items- In all floors.				
21.1.1	Delivery and installation of metal fence (Katara) with all required items, complete to working order and to the satisfaction of engineer in charge and as shown in the drawings.	m	280	-	0.00
22	CARPENTRY AND JOINERY				

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CONSTRUCTION OF A THREE STOREY OFFICE BUILDING, FOR DoRR, IN KHOST (Supply & delivery of all qualitative materials, construction, installations, cartage, commissioning and hand-over (all inclusive price)

No.	Description of Activities	Unit	Quantity	Unit Cost & Currency (AFN or USD)	Total Cost & Currency (AFN or USD)
22.1	<p>NOTE :</p> <p>Fabrication Description: 30mm thick factory made moulded PVC Door (Wood Free) consisting of frame made out of M.S. tubes of 19 gauge thickness and size of 20mmx40mm for stiles as well as top, bottom and lock rail. M.S frame shall have a coat of metal primer of approved make and manufacturer.</p> <p>A. This item shall govern the provision of fabrication, supply and installation of 30mm thick factory made moulded PVC doors as per drawings approved by Engineer in charge.</p> <p>B. The 30mm thick factory made moulded PVC door shall be fabricated in accordance with the design requirements and and detailed as per drawing, in conformity with the requirements of this specification.</p> <p>Features of moulded PVC door are as below:</p> <ol style="list-style-type: none"> 1. 100% water proof, 2. Dimensionally stable, 3. Acid/Alkali Resistant, 4. 100% Termite proof, 5. Maintenance Free, 6. Flame Retardant 				
Ground Floor					
22.1.1	Delivery and installation of type D1 doors size (180x280)cm with all accessories and joinary and as per details shown in the drawing, complete to working order and subject to the satisfication of engineer in charge-Turkey PVC Bauplast 7000 type	Nr	3	-	0.00
22.1.2	Delivery and installation of type D2 doors size (100x280)cm with all accessories and joinary and as per details shown in the drawing, complete to working order and subject to the satisfication of engineer in charge-Turkey PVC Bauplast 7000 type	Nr	9	-	0.00
22.1.3	Delivery and installation of type D3 doors size (70x280)cm with all accessories and joinary and as per details shown in the drawing, complete to working order and subject to the satisfication of engineer in charge-Turkey PVC Bauplast 7000 type	Nr	10	-	0.00
22.1.4	Delivery and installation of windows size (200x250)cm with accessories and joinary and as per details shown in the drawing , complete to working order and to the satisfication of engineer in charge-Turkey PVC Bauplast 7000 type	Nr	15	-	0.00
22.1.5	Delivery and installation of windows size (50x80)cm with accessories and joinary and as per details shown in the drawing , complete to working order and to the satisfication of engineer in charge-Turkey PVC Bauplast 7000 type	Nr	11	-	0.00
First Floor					

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CONSTRUCTION OF A THREE STOREY OFFICE BUILDING, FOR DoRR, IN KHOST (Supply & delivery of all qualitative materials, construction, installations, cartage, commissioning and hand-over (all inclusive price)

No.	Description of Activities	Unit	Quantity	Unit Cost & Currency (AFN or USD)	Total Cost & Currency (AFN or USD)
22.1.6	Delivery and installation of type D1 doors size (180x280)cm with all accessories and joinery and as per details shown in the drawing, complete to working order and subject to the satisfaction of engineer in charge-Turkey PVC Bauplast 7000 type	Nr	3	-	0.00
22.1.7	Delivery and installation of type D2 doors size (100x280)cm with all accessories and joinery and as per details shown in the drawing, complete to working order and subject to the satisfaction of engineer in charge-Turkey PVC Bauplast 7000 type	Nr	9	-	0.00
22.1.8	Delivery and installation of type D3 doors size (70x280)cm with all accessories and joinery and as per details shown in the drawing, complete to working order and subject to the satisfaction of engineer in charge-Turkey PVC Bauplast 7000 type	Nr	10	-	0.00
22.1.9	Delivery and installation of windows size (200x250)cm with accessories and joinery and as per details shown in the drawing , complete to working order and to the satisfaction of engineer in charge-Turkey PVC Bauplast 7000 type	Nr	15	-	0.00
22.1.10	Delivery and installation of windows size (50x80)cm with accessories and joinery and as per details shown in the drawing , complete to working order and to the satisfaction of engineer in charge-Turkey PVC Bauplast 7000 type	Nr	11	-	0.00
Second Floor					
22.1.11	Delivery and installation of type D1 doors size (180x280)cm with all accessories and joinery and as per details shown in the drawing, complete to working order and subject to the satisfaction of engineer in charge-Turkey PVC Bauplast 7000 type	Nr	1	-	0.00
22.1.12	Delivery and installation of type D2 doors size (100x280)cm with all accessories and joinery and as per details shown in the drawing, complete to working order and subject to the satisfaction of engineer in charge-Turkey PVC Bauplast 7000 type	Nr	4	-	0.00
22.1.13	Delivery and installation of type D3 doors size (70x280)cm with all accessories and joinery and as per details shown in the drawing, complete to working order and subject to the satisfaction of engineer in charge-Turkey PVC Bauplast 7000 type	Nr	5	-	0.00
22.1.14	Delivery and installation of windows size (200x250)cm with accessories and joinery and as per details shown in the drawing , complete to working order and to the satisfaction of engineer in charge-Turkey PVC Bauplast 7000 type	Nr	11	-	0.00
22.1.15	Delivery and installation of windows size (50x80)cm with accessories and joinery and as per details shown in the drawing , complete to working order and to the satisfaction of engineer in charge-Turkey PVC Bauplast 7000 type	Nr	6	-	0.00
22.1.16	Woodent chairs in the waiting areas as shown in the drawing and subject to the approval of engineer in charge	Nr	25	-	0.00

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CONSTRUCTION OF A THREE STOREY OFFICE BUILDING, FOR DoRR, IN KHOST (Supply & delivery of all qualitative materials, construction, installations, cartage, commissioning and hand-over (all inclusive price)

No.	Description of Activities	Unit	Quantity	Unit Cost & Currency (AFN or USD)	Total Cost & Currency (AFN or USD)
23	COLD WATER (IN IN TOILETS)				
23.1	50mm Diameter PPR distribution and supplying pipe from well to building fix to wall or lay in trench including necessary specials.	m	60	-	0.00
23.2	40mm Diameter PPR distribution and supplying pipe from well to building fix to wall or lay in trench including necessary specials.	m	80	-	0.00
23.3	Extra for Jasti IL Elbow of 50 mm dia and 90 degree with required items and accelaries	Nr	15	-	0.00
23.4	Extra for Jasti IL Elbow of 40 mm dia and 90 degree with required items and accelaries	Nr	10	-	0.00
23.5	Extra for Jasti IL Tee of 50mmx50mmx50mm dia with required items and accelaries	Nr	5	-	0.00
23.6	Extra for Jasti IL Tee of 50mmx40mmx50mm dia with required items and accelaries	Nr	10	-	0.00
23.7	Extra for Jasti IL Tee of 40mmx32mmx40mm dia with required items and accelaries	Nr	5	-	0.00
23.8	Extra for Jasti IL Tee of 32mmx32mmx32mm dia with required items and accelaries	Nr	6	-	0.00
23.90	Extra for Brence IL gate valve of 50mm dia with required items and accelaries	Nr	5	-	0.00
23.10	Extra for Brence IL gate valve of 40mm dia with required items and accelaries	Nr	5	-	0.00
23.11	Extra for Brence IL gate valve of 32mm dia with required items and accelaries	Nr	4	-	0.00
23.12	Extra for U.P.V.C Joint of 50mm diameter with required items and accelaries	Nr	4	-	0.00
23.13	Extra for U.P.V.C Joint of 40mm diameter with required items and accelaries	Nr	4	-	0.00
23.14	Extra for U.P.V.C Joint of 32mm diameter with required items and accelaries	Nr	9	-	0.00
23.15	Extra for U.P.V.C Sami of 50mm diameter with required items and accelaries	Nr	15	-	0.00
23.16	Extra for U.P.V.C Sami of 40mm diameter with required items and accelaries	Nr	5	-	0.00
23.17	Extra for U.P.V.C Sami of 32mm diameter with required items and accelaries	Nr	10	-	0.00
23.18	Extra for U.P.V.C Tee of 45 degree and (50x50x50)mm diameter with required items and accelaries	Nr	10	-	0.00
23.19	Extra for wire dome (Botali) of 32mmx40mm.	Nr	3	-	0.00
23.20	Extra for wire dome (Botali) of 40mmx50mm.	Nr	3	-	0.00
23.21	Floor Clean Automatic machine	Nr	3	-	0.00
24	WASTE WATER (IN ALL FLOORS)				
24.1	75mm Diameter P.V.C. pipe (high quality) fix to wall with PVC clips	m	50	-	0.00

CONSTRUCTION OF A THREE STOREY OFFICE BUILDING, FOR DoRR, IN KHOST (Supply & delivery of all qualitative materials, construction, installations, cartage, commissioning and hand-over (all inclusive price)

No.	Description of Activities	Unit	Quantity	Unit Cost & Currency (AFN or USD)	Total Cost & Currency (AFN or USD)
24.2	Extra for tee with cleaning eye.	Nr	7	-	0.00
24.3	Extra for elbow.	Nr	6	-	0.00
24.4	Extra for elbow with cleaning eye	Nr	3	-	0.00
24.5	63mm Diameter PVC pipe fix to wall or lay in trench including necessary specials.	m	25	-	0.00
24.6	50mm Diameter PVC pipe fix to wall or lay in trench including necessary specials.	m	35	-	0.00
25	SEWER PIPE				
25.1	110mm Diameter PVC pipe fix to wall	m	40	-	0.00
25.2	Extra for bend. (Drainage type)	Nr	5	-	0.00
25.3	Extra for elbow with cleaning eye. (Drainage type)	Nr	5	-	0.00
25.4	Extra for tee with cleaning eye. (Drainage type)	Nr	5	-	0.00
25.5	Extra for tee. (Drainage type)	Nr	7	-	0.00
26	APPLIANCES (IN ALL FLOORS)				
26.1	<u>Appliances shall be of best quality (Original) and subject to the approval of the Engineer</u>				
26.1.1	Ceramic type wash basin (German Made) (approved colour) consisting of chromium plated pillar tap, 50mm diameter chromium plated waste fittings, plug, chain, stay, connect water line with suitable flexible hose and all complete to working order including wall mirror	Set	15	-	0.00
26.1.2	Ceramic of approved colour, water closet suit (commode) (Iran Made) consisting of glazed ceramic pedestal glazed pan with close couple ceramic cistern complete with internal fittings, overflow, operating lever and connect with flexible hose to cistern	Set	30	-	0.00
26.1.3	Glazed ceramic (approved colour) or stainless steel accessories set consisting of soap tray, toilet paper holder and mirror to suit above fittings.	Set	15	-	0.00
26.1.4	Delivery and installation of Muslim Shower (German Made) with all accessories and items and required activities.	Set	15	-	0.00
26.1.5	Stainless steel kitchen sink size 1000mm x 500mm (single bowl- single draining board) consisting of 12mm diameter heavy duty chromium plated swan neck tap, waste with chain and bottle trap, connect water line with suitable flexible hose and all complete to working order.	Set	1	-	0.00

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No.	Description of Activities	Unit	Quantity	Unit Cost & Currency (AFN or USD)	Total Cost & Currency (AFN or USD)
26.1.6	Water storage Metal Tank of 3000 Litres of best quality connected inlet, outlet, washout, overflow pipe and complete to working order. The tank should have Ten years Guarantee period against material and workmanship defects	Set	1	-	0.00
26.1.7	Delivery and installation of Electrical 50 liters Boilers (Italy Made) with all accessories and required activities.	Set	4	-	0.00
27	ANCILLARIES (IN ALL FLOORS)				
27.1	Ancillaries shall be of best quality and subject to the approval of the Engineer				
27.1.1	12mm Diameter chromium plated angle valve.	Nr	5	-	0.00
27.1.2	12mm Diameter chromium plated bib tap.	Nr	5	-	0.00
27.1.3	12mm Diameter hand bidet.	Nr	5	-	0.00
27.1.4	32mm Diameter brass stop value	Nr	5	-	0.00
27.1.5	40mm diameter brass stop valve.	Nr	4	-	0.00
28	ELECTRICAL INSTALLATIONS				
28.1	Unless otherwise stated all electrical accessories and fittings shall be of best quality and subject to the approval of the Engineer in charge.				
28.1.1	Supply and instal 1200mm long 40w batten type flourescent lamp and complete with accessories and bulb (Turkey made)	Nr	105	-	0.00
28.1.2	Supply and install ceiling lamp wired complete with glass shade and 40 W bulb.	Nr	30	-	0.00
28.1.3	Supply and install pendent lamp wired complete with glass shade and 40 W bulb.	Nr	25	-	0.00
28.1.4	Supply and install wall bracket lamp wired complete with glass shade and 40 W bulb.	Nr	25	-	0.00
28.1.5	Supply and install out door type wall bracket lamp wired complete with glass shade and 40 W bulb.	Nr	25	-	0.00
28.1.6	Supply and install 1400mm sweep ceiling fan wired complete with 5 speed regulator.	Nr	78	-	0.00
28.1.7	13Amp.Flat pin Switch socket outlet wired in ring circuit	Nr	80	-	0.00
28.1.8	15Amp.3 pin switch socket outlet wired complete	Nr	14	-	0.00
28.1.9	5Amp.3 pin Switch socket outlet wired complete	Nr	17	-	0.00
28.1.10	30 Amp 4 Pole MCB		5	-	0.00
28.1.11	16 ways Consumer unit consisting of 60Amp. 03 Pole MCB,	Nr	3	-	0.00

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No.	Description of Activities	Unit	Quantity	Unit Cost & Currency (AFN or USD)	Total Cost & Currency (AFN or USD)
28.1.12	16 way Consumer unit consisting of 45Amp. 03 Pole MCB,	Nr	5	-	0.00
28.1.13	12 way Consumer unit consisting of 30Amp. 02 Pole	Nr	2	-	0.00
28.1.14	18 way Consumer unit consisting of 45Amp. 02 Pole	Nr	5	-	0.00
28.1.15	18 way Consumer unit consisting of 16Amp. 01 Pole	Nr	54	-	0.00
28.1.16	NYIF wire (6mmx1) (Turkey made)	m	2000	-	0.00
28.1.17	NYIF wire (2mmx1) (Turkey made)	m	2500	-	0.00
28.1.18	NYIF wire 1(4x6) mm2 (Turkey made)	m	125	-	0.00
28.1.19	Joint Boxes under plaster work	Nr	300	-	0.00
28.1.20	Aircondition 12000 BTU (Korea made) with accessories and required activities and complete to working order	Nr	39	-	0.00
28.1.21	Airchange Exhaust fans for toilets (Iran made) with accessories and required activities and complete to working order	Nr	15	-	0.00
28.1.22	Airchange Exhaust fans for kitchen(Iran made) with accessories and required activities and complete to working order	Nr	1	-	0.00
28.1.23	Fire detectors (Iran made) with accessories and required activities and complete to working order	Nr	5	-	0.00
28.1.24	smook detectors (Iran made) with accessories and required activities and complete to working order	Nr	15	-	0.00
28.1.25	Tempreture detectors (Iran made) with with accessories and required activities and complete to working order	Nr	1	-	0.00
28.1.26	Communication distribution box (Telephone) Iran made with required accessories and complete to working order	Set	1	-	0.00
28.1.27	3 mm dia W H M meter with required accessories/items and complete to working order-Iran Made	Nr	1	-	0.00
28.1.28	Telephone Cercate for telephone with required accessories and items and complete to working order	Nr	12	-	0.00
28.1.29	Telephone cable CATE 6E Iran made	m	900	-	0.00
28.1.30	Conduit pipe of 25mm dia PVC Iran made	m	1500	-	0.00
28.1.31	Internet Socket switch Iran made	Nr	5	-	0.00
28.1.32	Automitc one phase switch (OWZ 16A)	Nr	40	-	0.00
28.1.33	Automitc one phase switch (OWZ 20A)	Nr	40	-	0.00
28.1.34	Automitc two Phases switch (OWZ 32A)	Nr	80	-	0.00
28.1.35	Distribution Panel board with 13 fuses and 50 Amp.	Nr	4	-	0.00

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No.	Description of Activities	Unit	Quantity	Unit Cost & Currency (AFN or USD)	Total Cost & Currency (AFN or USD)
28.1.36	Distribution Panel board with 28 fuses and 80 Amp.	Nr	1	-	0.00
28.1.37	Distribution Panel board with 11 fuses and 32 Amp.	Nr	1	-	0.00
28.1.38	Main Distribution Panel board with 5 fuses and 120 Amp.	Nr	4	-	0.00
28.1.39	Main switch three phase OEZ 32 Amp.	Nr	1	-	0.00
28.1.40	Main switch three phase OEZ 50 Amp.	Nr	2	-	0.00
28.1.41	Main switch three phase OEZ 80 Amp.	Nr	1	-	0.00
28.1.42	Main switch three phase OEZ 125 Amp.	Nr	1	-	0.00
28.1.43	Mesi Rod 3m with 20 dia	Nr	4	-	0.00
	Total for bill no.3				0.00

BILL NO 04- EXTERNAL WORKS

BILL NO. 03 - EXTERNAL WORKS

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
				Currency:	Currency:
29	BILL NR. 03 - EXTERNAL WORKS OF SEPTIC TANK AND SOAKAGE PITS				
29.1	Excavation for the pit not more than 2 metres deep. Rate shall include for backfilling with excavated material and dispose the excess earth as instructed by the Engineer-In-Charge.	m ³	8	-	0.00
29.2	Stone masonry work for Septic tank walls in 1:4 cement and sand mortar	m ³	13	-	0.00
29.3	Lay 70mm thick river crushed stone well compacted, in the bed of septic tank	m ²	4.5	-	0.00
29.5	Placing plain cement concrete of M-150 with the aim of water proofing of 100mm thickness in the bed of Septic Tank	m ²	69.3	-	0.00
29.6	Water proofing Septic Tank bed with three layers of Tarcool (Qeer) and two layers of Tat with other required activities.	m ²	60	-	0.00
29.7	Water proofing Septic Tank walls and slab with three layers of Tarcool (Qeer) and two layers of Tat with other required activities.	m ²	20	-	0.00
29.8	Placing 200mm thick Re-inforced Cement Concrete (RCC) of M-200 including steel bar and formworks with all required activities in the bed and slab of Septic Tank.	m ³	16	-	0.00
29.9	Backfilling around Septic Tank, well compact in layers not exceeding 150mm with barrow pit soil and other required activities.	m ³	5	-	0.00

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No.	Description of Activities	Unit	Quantity	Unit Cost & Currency (AFN or USD)	Total Cost & Currency (AFN or USD)
29.10	Disposal of materials not usable from the building areas to site away including all required activities.	m ³	2	-	0.00
29.11	Delivery and installation of stainless steel pipe of 4 inch for ventilation purpose with required activities in the Septic Tank.	m	4	-	0.00
29.12	Delivery and installation of U.P.V.C pipe of 6 inc for canalization purpose with required activities in the Septic Tank.	m	25	-	0.00
29.13	Delivery and installation of U.P.V.C pipe of 3 inc for canalization purpose with required activities in the Septic Tank.	m	35	-	0.00
29.14	Extra for U.P.V.C Elbow of 45 degree of 4" dia and as per site condition and to the approval of engineer in charge	Nr	25	-	0.00
29.15	Extra for U.P.V.C Elbow of 45 degree of 2" dia and as per site condition and to the approval of engineer in charge	Nr	20	-	0.00
29.16	Extra for U.P.V.C Elbow of 90 degree of 4" dia and as per site condition and to the approval of engineer in charge	Nr	12	-	0.00
29.17	Extra for U.P.V.C Elbow of 90 degree of 2" dia as per site condition and to the approval of engineer in charge	Nr	10	-	0.00
29.18	Extra for U.P.V.C Tee of 45 degree (100x100x100)cm and as per site condition and to the satisfaction of engineer in charge.	Nr	12	-	0.00
29.19	Extra for U.P.V.C Tee of 45 degree (100x50x100)cm and as per site condition and to the satisfaction of engineer in charge.	Nr	8	-	0.00
29.20	Extra for U.P.V.C Tee of 45 degree (50x50x50)cm and as per site condition and to the satisfaction of engineer in charge.	Nr	9	-	0.00
29.21	Extra for wire dome (Butali) of 100mmx50mm.	Nr	7	-	0.00
29.22	110mm diameter P.V.C pipe good quality including necessary specials.	m	35	-	0.00
29.23	Form waste water gully internal size 500mm x 500mm x 500mm deep with of 75mm thick grade 20 concrete (20mm aggregate) in base, 100mm thick walls and render in cement and sand (1:3) and finish smooth with neat cement on all internal and exposed faces, 50mm thick precast concrete cover slab reinforced with 50mm x 50mm welded mesh, excavation and back filling.	Nr	4	-	0.00

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No.	Description of Activities	Unit	Quan tity	Unit Cost & Currency (AFN or USD)	Total Cost & Currency (AFN or USD)
29.24	Form interceptor manhole internal size 450mm x 450mm x 450mm (average) with 50 mm thick concrete (1:3:6 - 25mm aggregate) in screed,and reinforced concrete (1:2:4 - 20mm aggregate) in 100mm thick base with 8 mm tor steel bars at 150 mm c/c, 100mm thick walls, 100mm thick cover slab and benching of semi circular channel at bottom. Render in 16m thick in cement and sand (1:3) and finish smooth with neat cement on all exposed surfaces and internal faces of manhole. Form holes on walls to receive inlet and outlet pipe. Rate shall include for excavation and back filling.	Nr	1	-	0.00
Total for bill no.4					0.00

OVERALL COST (ALL-INCLUSIVE)		
BILL NO 01:	PRELIMINARIES	0.00
BILL NO 02:	BUILDINGINGS-SUBSTRUCTURE	0.00
BILL NO 03:	BUILDINGINGS-SUPERSTRUCTURE	0.00
BILL NO 04:	EXTERNAL WORKS	0.00
TOTAL FINANCIAL OFFER:		0.00

Signature: _____

Company seal:

Name of the Company: _____

Address : _____

Date : _____

Contact Name: _____

Email _____

Telephone Number:

A.A.
20 June 2019

ANNEX G

RFP/COK/014/2019

Proposal Submission Checklist

No	Verify Compliance Before Submission of your Proposal	Tick (✓) if complied
1	RFP and its annexes read thoroughly	
2	Ask questions, if any, through afgkascu@unhcr.org until 4 July 2019	
3	Mandatory: Site visit, at project site, 30 June 2019. Proposal will be rejected if you do not comply with a site visit requirement	
4	Proposal must be prepared in English	
5	Your Proposal MUST be submitted to UNHCR in a SEALED ENVELOPE	
6	Your Proposal MUST be submitted using 3 envelopes as follows	
	a) <u>OUTER ENVELOPE</u> : To be marked and addressed as per RFP clause 2.6; and will contain the 2 inner envelopes mentioned below	
	b) <u>FIRST INNER ENVELOPE</u> : To contain the Technical Proposal: Your proposal document elaborating the required information as per RFP clause 2.4.1, Your proposed project schedule – work plan using Gantt chart, Your company Registration Document, Your License for Construction Services, List of your past similar projects, your company profile, your audited financial statements, written statement on 120 calendar days proposal validity, list of your skilled / qualified technical personnel for this project with CVs, list of your available machinery tools and equipment to be mobilized for this project, Signed/Stamped ANNEX A, Annex B, Annex E, and Annex F.	
	c) <u>SECOND INNER ENVELOPE</u> : To contain only the BOQ / Financial Proposal Form – Annex D.	
7	Take Note: No Advance Payment will be considered for this RFP by UNHCR. Installment Payment will be applied based on agreed milestones	
8	Take Note: A 10% retention fee, payable in 1 year, is applicable	
9	Where necessary, indicate specifications (incl. brand names) of the materials proposed (eg. Solar equipment, electrical equipment, etc)	
10	Submission of your Proposal MUST be done on/before 18 July 2019 at 14:00 hours local time	