

Estimate No.

IA Ref. No.

Date : 30/07/2026

Date :...../...../.....

Memo Ref. PRMS No 202610830

Repairing of Transfer Pump header pipe line at BSA Barka.

SI No.	Description	Qty.	Rate	Amount (RO)
1	Repairing of pump header 2"GI pipe line leakage with necessary Flange,pipes and fittings etc. complete.	1 No		
	TOTAL AMOUNT		RO.	

ANNEXURE TO SL.....

TERMS AND CONDITIONS

- 1) SCOPE OF WORK ALL AS PER SL....., SHEET NO..... AND SKETCH NO.....
- 2) COMPLETION PERIOD **DAYS** INCLUDING MOBILISATION
- 3) MAINTENANCE PERIODFROM THE DATE OF COMPLETION AND HANDING OVER
- 4) PAYMENT % ON SATISFACTORY COMPLETION OF JOB
- 5) RETENTION % OF CONTRACT VALUE FOR 12 MONTHS
- 6) PENALTY **RO.** PER DAY FOR DELAY
- 7) INSURANCE CONTRACTOR'S ALL RISK POLICY FOR **RO.**..... FOR THIRD PARTY AND PRINCIPALS EXISTING AND SURROUNDING PROPERTY IN FULL

OTHERS

- 8) MODIFICATIONS TO ANY EXISTING M & E SERVICES SUCH AS PLUMBING, ELECTRICAL, TELEPHONE AND COMPUTER ARE REQUIRED TO BE INCLUDING AND THESE SERVICES SHOULD BE PROTECTED BY THE CONTRACTOR.
- 9) MUNICIPAL APPROVAL, IF ANY INCLUDING PREPARATION AND SUBMISSION OF NECESSARY DRAWING ETC..SHOULD BE INCLUDED AND ARRANGED BY THE CONTRACTOR
- 10) ALL SERVICEABLE MATERIAL REMOVED SHOULD BE HANDED OVER TO MAINTENANCE STORE AT AL-AMARAT/WADI KABIR
- 11) CONTRACTOR TO SUBMIT SHOP DRAWINGS/MAS FOR CLIENTS APPROVAL, PRIOR TO COMMENCEMENT OF WORK.
- 12) DISPOSAL OF DEBRIS TO MUNICIPAL DUMPING YARD TO BE INCLUDED AND ARRANGED BY THE CONTRACTOR.
- 13) COLOUR AND QUALITY ETC.. OF THE MATERIAL SUBJECT TO APPROVAL FROM CLIENTS REPRESENTATIVE/ENGINEER
- 14) CONTRACTOR'S EMPLOYEES ARE ONLY ALLOWED TO WORK AT SITE. (LABOUR CARD OF THE EMPLOYEES SHOULD BE SUBMITTED FOR VERIFICATION