



**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE,
TRAFFIC (LICENSING & TRAINING), KARACHI
11TH ZAMZAMA STREET (ADJACENT DL BRANCH), CLIFTON, KARACHI
No.DIGP/TR/(L&T)/Gen/ 4502-04/2018, Karachi, dated. 18.4.2018.**

Subject: MINUTES OF MEETING OF THE COMMITTEE.

On 12 April, 2018 at 1500 hours a meeting of the Procurement Committee constituted by the IGP Sindh, Karachi vide order No.G-1/111 dated: 09-01-2018, was held at the office of the DIGP Traffic (L&T) Karachi to open the Tender called for the Repair & Renovation Work of Driving License Branch Shaheed Benazirabad during the current financial year 2017-2018. The following were present:-

- | | |
|--|-----------|
| 1. DIGP / Traffic (L&T) Karachi,
(Farhat Ali Junejo), PSP | Chairman |
| 2. DSP/ Admin Traffic Branch (L&T) Karachi
(Muhammad Ahmed Baig) | Secretary |
| 3. Assistant Engineer CPO Sindh.
(Hafiz Safdar) | Member |
| 4. Rep. of Information Science & Technology Dept.
(Jahanzaib Memon) | Member |
| 5. Deputy Director of Works & Services Dept.
(Ghulam Asghar Shaikh) | Member |

02. In response to Tender Notice floated in the press on 12-04-2018, regarding Repair & renovation Work of Driving License Branch Shaheed Benazirabad. The Tender Box was placed in the Hall as per schedule, the sealed Tender covers of bids of following participated firms were opened by the Committee publicly in the presence of the bidders / representative

S.#	Name of Firm
01	M/S. Dada Builders

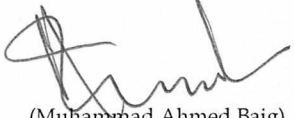
03. All the bid documents which were opened before the committee were singed by the committee members as a token of authentication and thoroughly scrutinized each case / tender documents by comparing arithmetically and financially with sanctioned estimates / bill of quantities and criteria of eligibility and minimum qualification as bidding documents.


04. During the opening of tender received following status was found:-


S.#	Name of Firm of Bidders	Cost Offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimated Cost	Remarks
01	M/S. Dada Builders	Rs.3,505,127/-	1st Lowest	Within Estimated Cost	Accepted as per SPPRA Rule 48 as only one bid was submitted

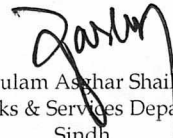
05. Committee decided to process further in accordance with SPPRA Rule-2010 Amended in 2017.

06. Meeting ended with the vote of thanks by the chairman of Procurement Committee.

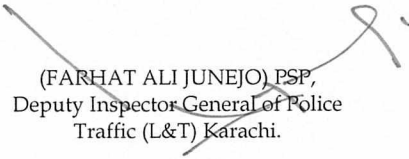

(Muhammad Ahmed Baig)
DSP / Admin Traffic (L&T) Karachi


(Hafiz Safdar)
Assistant Engineer CPO Sindh


(Jahanzaib Memon)
Rep. of Information Science & Technology Department
Government of Sindh


(Ghulam Asghar Shaikh)
Deputy Director of Works & Services Department Government of Sindh

(VIDEO CONFERENCING ENGINEER)


(FARHAT ALI JUNEJO) PSP,
Deputy Inspector General of Police
Traffic (L&T) Karachi.

COMPRATIVE STATEMENT

Repair & Renovation Work of Driving License Branch Shaheed Benazirabad.

No.DIGP/TR/(L&T/Gen/ 45/0

/2018/Karachi/Dated: 12-04-2018.

S.#	Name of Company	Cost Offered by Bidder	Remarks
1	M/S. Dada Builders	Rs.3,505,127/-	Accepted as per SPPRA Rule 48 as only one bid was submitted.

The committee has accepted and recommended the Bid of M/S Dada Builders as only one bid was submitted and prices were within estimated cost.



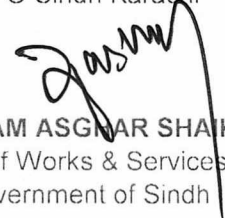
(Muhammad Ahmed Baig)
DSP / Admin
Traffic Licensing & Training Karachi



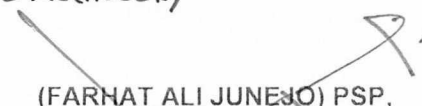
(HAFIZ SAFDAR)
Assistant Engineer
CPO Sindh Karachi



(JAHANZAIB MEMON)
Rep. of Information Science & Technology Department
Government of Sindh
(VIDEO CONFERENCING ENGINEER)



(GHULAM ASGHAR SHAIKH)
Deputy Director of Works & Services Department
Government of Sindh




(FARHAT ALI JUNEJO) PSP,
Deputy Inspector General of Police
Traffic (Licensing & Training)
Karachi


BID EVALUATION REPORT


1. Name of Procuring Agency
Sindh Police
2. Tender Reference No. (Re-tender Notice)
DIGP/TR/(L&T)/Gen/3689-99, dated: 26-03-2018.
3. Name of Work/Items
Repair & Renovation Work of Driving License Branch Shaned
Benzirabad.
4. Method of Procurement
Single Stage One envelope Procedure
5. Tender Published (Print Media)
Date 29-03-2018, INF-KRY: No.1687/18.
6. SPPRA Serial No.
37446
7. Total Bid Sold
5
8. Total Bid Received
1
9. Technical Bid opening Date (if applicable)
N/A
10. No of Bid Technically Qualified (if applicable)
N/A
11. Bid (S) Rejected
Nil
12. Tender / Bid Opening Date
12-04-2018
13. Cost of Sanctioned Estimated
Rs.5 Million.
14. Bid Evaluation Report:


S.#	Name of Firms of Bidders	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/Rejection	Remarks
1	M/S. Dada Builders	Rs.3,505,127/-	1st Lowest	Within Estimated Cost	Accepted as per SPPRA Rule 48 as only one Bid was submitted	Qualified

The committee has accepted and recommended the Bid of M/S Dada Builders


(MUHAMMAD AHMED BAIG)
 DSP / Admin
 Traffic Licensing & Training Karachi


(JAHANZAIB MEMON)
 Sp. of Information Science & Technology Departme
 Government of Sindh
(VIDEO CONFERENCE ENGINEER)


(FARHAT ALI JUNEJO) PSP,
 Deputy Inspector General of Police
 Traffic (Licensing & Training)
 Karachi


(GHULAM ASHAR SHAIKH)
 Deputy Director of Works & Services Department
 Government of Sindh


(HAFIZ SAFDAR)
 Assistant Engineer
 CPO Sindh Karachi

Method and procedure of procurement: Single stage one envelope.

Repair & Renovation Work of DL Branch Shahed Benazirabad.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT.

S.No	Eligibility Qualification Criteria	Name of Bidders	
1	Registration with PEC (if applicable)	M/S. Dada Builders	Yes
2	NTN		Yes
3	Sales Tax Registration		Yes
	<u>Qualification Criteria</u>		
4	Minimum three year's experience of relevant field		Yes
5	Turnover of at least last three years		Yes
6	Required Bid Security is attached		Yes
7	Bid is signed, named and stamped by the authorized of the firm alongwith authorization letter		Yes
8	Qualified / disqualified		Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(FARHAT ALI JUNEJO) PSP
Deputy Inspector General of Police
Traffic (L&T) Karachi.
Chairman

(MUHAMMAD AHMED BAIG)
DSP / Admin
Traffic (L&T) Karachi.
Secretary

(HAFIZ SAFDAR)
Assistant Engineer
CPO Sindh Karachi
Member



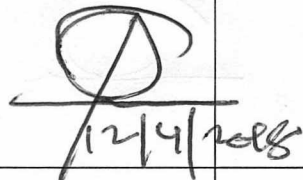


(JAHANZAIB MEMON)
Information Science & Technology Department
Government of Sindh
Member

(GHULAM ASGHAR SHAIKH)
Deputy Director Works & Services Department
Government of Sindh
Member

REPAIR & RENOVATION WORK OF DRIVING LICENSE BRANCH
SHAHEED BENAZIRABAD.

ATTENDANCE OF THE COMMITTEE MEMBERS

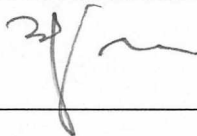
Dated: 12-04-2018.

S. No	Committee Members	Time	Attendance Signature	Remarks
01	Mr. Farhat Ali Jujeno, PSP DIGP Traffic (L&T) Karachi. (Chairman)	03:00 PM		
02	Mr. Muhammad Ahmed Baig DSP/Admin Traffic (L&T) Karachi (Secretary)	03:00 PM		
03	Mr. Hafiz Safdar Assistant Engineer CPO Sindh	03:00 PM		
04	Mr. Jahanzaib Memon Rep. of Information Science & Technology Department	03:00 pm		
05	Mr. Ghulam Asghar Shaikh Deputy Director of Works & Services Department Govt: of Sindh	03:00 PM		

REPAIR & RENOVATION WORK OF DRIVING LICENSE BRANCH
SHAHEED BENAZIRABAD.

ATTENDANCE OF THE CONTRACTORS/BUILDERS FOR
OPENING FINANCIAL BID DOCUMENTS

OPENING DATE 12-04-2018

S. No	Name of Firm	Time	Attendance Signatures	Remarks
01	Dada Ron Res	03:0 PM		
02				
03				
04				
05				
06				
07				
08				

For more tenders on PPMS click here :: Procurement Performance Management System ::

		and Sewerage Board KWSB	00:00:00	19	2018	23:59:59	IQBAL KARACHI	
37454	2147483647	Government Degree Girls College	2018-03-28 00:00:00	2018-04-23 23:59:59	29-03-2018	SHAHNAWAZ SHAR GOTH GULSHAN-E-IQBAL KARACHI		
37453	2147483647	Karachi Water and Sewerage Board KWSB	2018-03-28 00:00:00	2018-04-19 23:59:59	29-03-2018	XEN GULSHAN-E-IQBAL KARACHI		
37451	2147483647	Karachi Water and Sewerage Board KWSB	2018-03-28 00:00:00	2018-04-17 23:59:59	29-03-2018	XEN MALIR TOWN KW&SB KARACHI		
37447	2147483647	Police Dept. Deputy Inspector General of Police	2018-03-28 00:00:00	2018-04-12 23:59:59	28-03-2018	DIGP TRAFIC LICENSING & TRAINING KARACHI		
37446	2147483647	Police Dept. Deputy Inspector General of Police	2018-03-28 00:00:00	2018-04-12 23:59:59	28-03-2018	DIGP TRAFIC LICENSING & TRAINING KARACHI		DL SBA
37445	2147483647	Police Dept. Deputy Inspector General of Police	2018-03-28 00:00:00	2018-04-12 23:59:59	28-03-2018	DIGP TRAFIC KARACHI		
37444	2147483647	Police Dept. Deputy Inspector General of Police	2018-03-28 00:00:00	2018-04-12 23:59:59	28-03-2018	DIGP TRAFIC KARACHI		13 April 2018
37440	2147483647	Government of Sindh Excise, Taxation & Narcotics Department	2018-03-27 00:00:00	2018-04-11 23:59:59	27-03-2018	EXCISE TAXATION KARACHI		

THE EXPRESS TRIBUNE

PARTNER OF
The New York Times
INTERNATIONAL EDITION

Thursday

MARCH 29, 2018

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Rs22

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KARACHI

REPEATING MISTAKES

We are not ready to learn
from our history

Former Senate Chairman Mian Raza Rabbani



PHOTOGRAPH BY SHAFIQ

I wouldn't be in this
situation [as Apple
didn't monetise data]

Apple CEO Tim Cook

DEPUTY INSPECTOR GENERAL OF POLICE TRAFFIC LICENSING & TRAINING KARACHI GOVERNMENT OF SINDH **TENDER NOTICE**

Sealed tenders are invited in accordance with the Sindh Public Procurement Rules, 2010 (Amended 2017) from contractors/contracting firms for the following works of the Police Department.

S.N.	Scope of the Work	Estimated Cost (approximate)	Earnest Money	Tender Fee
1.	Repair & Renovation works for Driving License Branch Benazirabad.	Rs.5.00 Million	2.5 % of Quoted Bid	Rs.1,000/-

TERMS & CONDITIONS:

- i. Contractors/Contracting Firms should be registered with the Engineering Council, (FBR) Income Tax, Sales Tax and Sindh Revenue Board (NTN and STN registration certificates will be required).
- ii. Contractors/Contracting Firms are advised to quote rates on Job/Per Sq/Rft. basis.
- iii. Payments shall be made for the works on basis of job, until as the case may be on completion of each item/work on the basis of measurement & verification in accordance with specific Schedule "B".
- iv. The work calculation/RCE may vary by (+) or (-) 5%.
- v. The contractors/contracting firms will be required to show evidence of experience, capability in respect of personnel/machinery, etc (Profile of the Firm).
- vi. Contractors/Contracting Firms black listed by Government Departments or agency will not be allowed to participate in the tender bid (participating contractors/contracting firms will be required to submit affidavit to the effect that they are not black listed), for Government Department.
- vii. Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide Certificate of Registration (Category wise).
- viii. Only bids offered on the prescribed Tender Form issued by the department shall be accepted. However, additional sheets may be attached, if required.
- ix. Conditional tender/ application will not be entertained.
- x. Validity of bid/offer shall be at least 45 days from the date of opening of tender.
- xi. The competent authority reserves the right to reject all or any tender/bid subject to and in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 and conditions contained in the Tender Documents.

INFORMATION & PROCEDURE:

1. Complete set of bidding documents containing the scope of work and relevant details along-with specification can be obtained by interested Contractors/Contracting Firms from the office of D.I.G.P Traffic, (L&T), 11th Zamzama Street (Adjacent DL Branch Clifton, Karachi, during working hours up to last date of submission the bids, on payment of tender fee (non refundable). **Meth procurement will be single stage one envelope.**
2. Tenders/Bids (duly sealed along-with call deposit) at 2.5% of the estimated cost shall be dropped in the tender box (placed in the office of D.I.G.P Traffic, Licensing & Training Karachi (at the address given above) on or before (As last date) 12-04-2018 upto 2:00 pm. The proposals will be opened by Departmental Procurement Committee on 12-04-2018 at 03:00pm in presence of duly authorized representatives (who may like to be present) of Contractors/Contracting firms participating in the tender/bid.
3. Any other information relating to this tender/bid or detail of work or any further clarification can be obtained from the DIGP Traffic, (L&T) Clifton, Karachi at given address during office hours before opening of tender.
4. The Contractors/Contracting Firms are advised in their own interest to fully understand scope of work and quality/quantities. They may also visit the site to assess themselves any additional/incidental work (availability of electricity, water or any other item) which may come up before or during execution of the work of this tender. The reason that no extra cost will be borne out by Police Department for such eventualities nor any extension in time will be provided on such pretext.
5. The work will commence after the approval of competent authority and also subject to availability of funds which is in pipeline.

(FARHAT ALI JUNEJO) PSP
Deputy Inspector General of Police
Traffic Licensing & Training
Karachi

Ph : 021-99250521

INF-KRY:No.1687/18

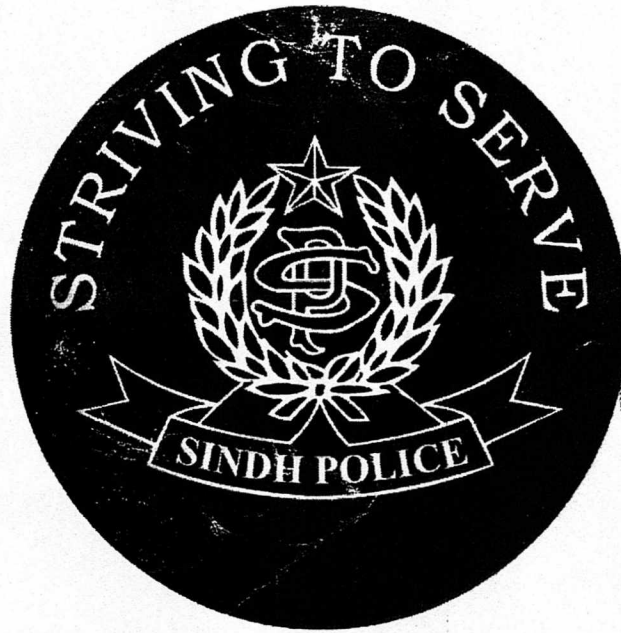


Say No to Corruption. We are united against terrorism.
FOR THE BETTERMENT OF EDUCATION IN SINDH
SMS "ILMI" + YOUR MESSAGE TO 8 3 9

BIDDING DOCUMENTS

FOR

**REPAIR & RENOVATION WORK OF
DRIVING LICENSE BRANCH
SHAHEED BENAZIRABAD.**

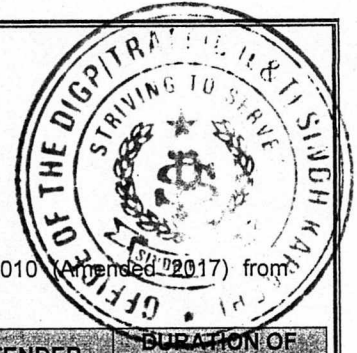


M/S Dada Builders

**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE,
TRAFFIC (LICENSING & TRAINING), KARACHI
11TH ZAMZAMA STREET (ADJACENT DL BRANCH), CLIFTON, KARACHI.**



DEPUTY INSPECTOR GENERAL OF POLICE
TRAFFIC (LICENSING & TRAINING) KARACHI
GOVERNMENT OF SINDH



TENDER NOTICE

Sealed tenders are invited in accordance with the Sindh Public Procurement Rules, 2010 (Amended 2017) from contractors/contracting firms for following works of the Police Department.

S #	SCOPE OF THE WORK	Estimated Cost (approximate)	EARNEST MONEY	TENDER FEE	DURATION OF COMPLETION WORK
1.	Repair & Renovation works for Driving License Branch Shaheed Benazirabad.	Rs.5.00 million	2.5 % of quoted Bid	Rs. 1,000/-	45 Days

TERMS & CONDITIONS:

- i. Contractors/Contracting Firms should be registered with Pakistan Engineering Council, (FBR) Income Tax, Sales Tax and Sindh Revenue Board (NTN and STN registration certificates will be required).
- ii. Contractors/Contracting Firms are advised to quote rates on Unit/Job/Per Sft/Rft. basis.
- iii. Payments shall be made for the works on basis of job, unit basis as the case may be on completion of each item/work, on the basis of measurement & verification in accordance with specification/Schedule "B".
- iv. The work calculation/RCE may vary by (+) or (-) 5%.
- v. The contractors/contracting firms will be required to show evidence of experience, capability in respect of personnel/machinery, financial position etc (Profile of the Firm).
- vi. Contractors/Contracting Firms black listed by Government Departments or agency will not be allowed to participate in the tender/bid (participating contractors/contracting firms will be required to submit affidavit to the effect that they are not black listed), for any Government Department.
- vii. Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide Certificate of Registration (Category wise).
- viii. Only bids offered on the prescribed Tender Form issued by this department shall be accepted. However, additional sheets may be attached, if required.
- ix. Conditional tender / application will not be entertained.
- x. Validity of bid/offer shall be at least 45 days from the date of opening of tender.
- xi. The competent authority reserves the right to reject all or any tender/bid subject to and in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 and conditions contained in Tender Documents.

INFORMATION & PROCEDURE:

1. Complete set of bidding documents containing the scope of work and relevant details along-with specification can be obtained by the interested Contractors/Contracting Firms from the office of the D.I.G.P Traffic, (L&T), 11th Zamzama Street (Adjacent DL Branch) Clifton, Karachi, during working hours up to last date of submission the bids, on payment of tender fee (non refundable). **Method of procurement will be single stage one envelope.**
2. Tenders/Bids (duly sealed along-with call deposit) at 2.5% of bids shall be dropped in the tender box (placed in the office of DIGP Traffic, Licensing & Training Karachi (at the address given above) on or before (As last date) 12-04-2018 upto 2:00 pm. The proposed bids will be opened by Departmental Procurement Committee on 12-04-2018 at 03:00pm in presence of duly authorized representatives (who may like to be present) of Contractors/Contracting firms participating in the tender/bid.
3. Any other information relating to this tender/bid or detail of work or any further clarification can be obtained from the DIGP Traffic (L&T) Clifton, Karachi at given address during office hours before opening of tender.
4. The Contractors/Contracting Firms are advised in their own interest to fully understand scope of work and quality/quantities. They may also visit the site to assess themselves any additional/incidental work (availability of electricity, water or any other item) which may come up before or during execution of the work of this tender for the reason that no extra cost will borne out by Police Department for such eventualities nor any extension in time will be provided on such pretext.
5. The work will commence after the approval of competent authority and also subject to availability of funds which is in pipe line.

(FARHAT ALI JUNEJO) PSP,
Deputy Inspector General of Police
Traffic Licensing & Training
Karachi.
Ph: 021-99250521

PAYEE'S ACCOUNT ONLY

UBL UNITED BANK LTD

ISSUING BRANCH 0835-MEHRAH PUR BR NAUSHAHRO

NOT OVER RS. ***125,000.00***
SECURITY DEPOSIT RECEIPT

Received from MS DADA BUILDERS 237246325 (0835)

In favour of DIGP TRAFFIC LET KARACHI

Rupees ONE HUNDRED TWENTY FIVE THOUSAND RUPEES ONLY

As a deposit AT CALL bearing NO INTEREST/PROFIT subject to Terms & Conditions of the Bank Remittance Form.

This receipt is Non-transferable/Payable to Beneficiary or purchaser.

PLEASE DO NOT WRITE BELOW THIS LINE

⑈05970288⑈0861996⑈0000000031502000⑈080⑈

SD No. 05970288

F Issuance/Ref No 970288

Date

D	D	M	M	Y	Y

PKR ***125,000.00

AUTHORIZED SIGNATURE  AUTHORIZED SIGNATURE 





SUMMARY OF CONTENTS

<u>Subject</u>	<u>Page No</u>
(I) INVITATION FOR BIDS	02
(II) INSTRUCTIONS TO BIDDERS & BIDDING DATA	04
(III) FORM OF BID & SCHEDULES TO BID.....	19
(IV) CONDITIONS OF CONTRACT & CONTRACT DATA.....	33
(V) STANDARD FORMS	54
(VI) SPECIFICATIONS	67
(VII) DRAWINGS.....	68



**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE,
TRAFFIC (LICENSING & TRAINING), KARACHI
11TH ZAMZAMA STREET (ADJACENT DL BRANCH), CLIFTON, KARACHI**



To,

M/S. _____

GR No.

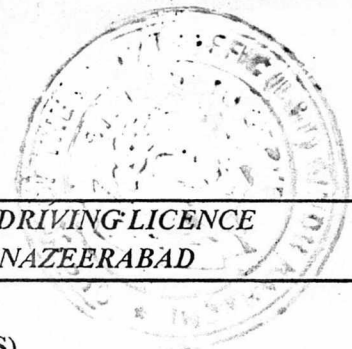
Date:

- ▲ Due date: 12-04-2018
- ▲ Time of Opening: 15:00 HRS
- ▲ Place of Opening: Office of DIGP Traffic (L&T) 11th Zamzama Street Clifton Karachi.

**Name of work: REPAIR & RENOVATION WORK OF DRIVING LICENSE BRANCH
SHAHEED BENAZIRABAD.**

1. Name of firm DADA BUILDERS.
2. Address MEMON MOTILA Mehrabpur.
3. Full name of bidder
With CNIC#, Address
Phone Landline/Cell. Hafeez ul-Rahman 4530281002623
03008314055.
4. Person/representation to whom contact with
CNIC No. Landline/Cell No. Hafeez-ul-Rahman 03008314055
5. NTN Number 0931584-5.
6. Category of Registration
with limit C4.
7. Validation of Registration 30 June 2018.
8. Schedule "B" form may be
attached. Attached.
9. Cost of work Rs. 3505127/- M/S DADA BUILDERS
MEHRABPUR
10. Earnest Money Rs. 125000/-
11. Pay order No & Date SD No. 05970288. dt 11.04.2018.
12. Name of Bank with Branch Code UBL Mehrabpur 0835.
13. Signature & Seal M/S DADA BUILDERS
MEHRABPUR
14. **NOTE.** The above work of Repair & Renovation would be done subject to availability of fund.

(MUHAMMAD AHMED BAIG)
DSP/ Administration
For: Deputy Inspector General of Police,
Traffic (Licensing & Training)
Karachi.



**NAME OF WORK: REPAIR AND RENOVATION WORK OF DRIVING LICENCE
BRANCH AT DISTRICT SHAHEED BANAZEEERABAD**

SCHEDULE BOOK DOCUMENT

PART A SCHEDULE ITEMS (CIVIL WORKS)

CSR -2012 Item/Page	Description							Quantity	Unit	Rate (RS.)	Amount (RS.)
P.No. 4/18-b	Excavation in foundation & buildings, bridges & other structure i/c dogbelling, dressing, refilling around structure with excavated earth watering of ramming lead upto 5' feet										
	Column	9	x	4	x	5	x	4	720	%0Cft	
	Hall			2	x	25	x	4	200	%0Cft	
	Hall			2	x	20	x	4	160	%0Cft	
									1080	%0Cft	3176.25
											3,430
Chapter 4 Item 4 (b) P-15	Cement Concrete brc or Stone ballast 1-1/2" to 2" Gauge										
	Footing	9	x	4	x	5	x	0.5	90	%Cft	
	Hall			2	x	25	x	0.5	25	%Cft	
	Hall			2	x	20	x	0.5	20	%Cft	
	Hall	1	x	20	x	25	x	0.75	375	%Cft	
	Driving Testing Ground	1	x	140	x	100	x	0.5	7000	%Cft	
									7510	%Cft	9416.28
											707,163
P.No. 21/Item 5d	Pacca brick work in Ground floor in cement sand mortar 1:5										
	Hall	2	x	20	x	2.5	x	1	100		
	Hall	2	x	25	x	2.5	x	1	125		
	Hall (L/W)	2	x	20	x	10	x	0.75	300		
	Hall (S/W)	2	x	25	x	10	x	0.75	375		
	Paraffit	2	x	45	x	1.5	x	0.75	101.25		
									1001.25	%Cft	12902.1
											129,182
P.No. 52/Item 11b	Cement plaster (1:4) upto 12' height 1/2" thick										
	Hall			2	x	(20+25)	x	12	1080		
	Office			2	x	(10+15)	x	12	600		
	Wash Room	2	x	2	x	(4+6)	x	12	480		
	Wash Room			2	x	(5+4)	x	12	216		
									2376	%Sft	2283.93
											54,266
P.No. 52/Item 11a	Cement plaster (1:4) upto 12' height 3/8" thick										
	Hall			2	x	(20+25)	x	12	1080		
	Office			2	x	(10+15)	x	12	600		
	Wash Room	2	x	2	x	(4+6)	x	12	480		
	Wash Room			2	x	(5+4)	x	12	216		
									2376	%Sft	2197.52
											52,213
P.No. 52/Item 11b	Cement plaster (1:4) upto 12' height 1/2" thick										
	Hall	2	x	25	x	13			650		
	Hall	2	x	20	x	13			520		
									1170	%Sft	2283.93
											26,722
P.No. 52/Item 11a	Cement plaster (1:4) upto 12' height 3/8" thick										
	Hall	2	x	25	x	13			650		
	Hall	2	x	20	x	13			520		
									1170	%Sft	2197.52
											25,711
P.No. 64/Item 52	S/F false ceiling of plaster of paris in pannels i/c making frame work deodar wood i/c painting with sagia paint										
	Hall	25	x	20	x	2			1000		
	Office	1	x	15	x	10			150		
	Wash Room	1	x	5	x	4			20		
	Wash Room	2	x	4	x	6			48		

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9	P.No. 55/Item 37	Preparing the surface of painting with matt finish i/c rubbing the surface with batty (Sitscon carbide rubbing black) filling the voids with zink / chalk / plaster of paris mixture etc three coats								1218	%Sft	25293.42	308,074
		Hall	2	x	(20+25)	x	12			1080			
		Office	2	x	(10+15)	x	12			600			
		Wash Room	4	x	(4+6)	x	12			480			
		Wash Room	2	x	(5+4)	x	12			216			
										2376	%Sft	3444.38	81,838
10	P.No. 56/Item 38	Preparing the surface of painting with weather coat i/c rubbing the surface with sand paper filing wides with chalk / plaster and painting with weather coat Three Coats											
		Hall	2	x	25	x	13			650			
		Hall	2	x	20	x	13			520			
										1170	%Sft	2567.97	30,045
11	P.No. 4/Item 22	Filling watering and ramming earth under floor with new earth (excavated from outside) lead upto one chain and left upto 5 feet											
		Driving Test Ground	140	x	100	x	2			28000	%OCft	3630	101,640
12	P.No. 16/Item 5	Cement concrete plain including placing compacting finishing at stone aggregate without shuttering ratio 1:2:4											
		Driving Test Ground			140	x	100	x	0.33	4620			
		Hall			20	x	25	x	0.33	165			
		Office			10	x	15	x	0.33	49.5			
		Wash Room	2	x	4	x	6	x	0.33	48			
		Wash Room	1	x	5	x	6		0.33	30			
										4912.5	%Cft	14429.25	708,837
	P.No. 42/Item 16 d	P/L 3" thick topping cement concrete (1:2:4) including surface finishing & dividing into pannels 2" thick											
		Hall	1	x	25	x	20			500	Sft		
		Office	10	x	22	x	20			4400	Sft		
										4900	%Sft	4411.82	216,179
	Chapter 2 Item 33 (a) P-12	Removing Doors with chowket											
										3	P.NO	142.18	427
	Chapter 2 Item 33 (b) P-12	Removing window & sky light with chowket											
		W								2	P.NO		
		V								3	P.NO		
										5	P.NO	102.85	514
	P.No. 13/Item 53	Removing cement or lime plaster											
		Office	2	x	(10+15)	x	12			600	Sft		
		Roof	1	x	10	x	15			150	Sft		
		Roof	1	x	5	x	6			30	Sft		
		Wash Room	2	x	(5+6)	x	9			198	Sft		
		Roof	1	x	4	x	6			24	Sft		
		Wash Room	1	x	(4+6)	x	9			90	Sft		
										1092.00	%Sft	248.17	2,710

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7241.857

Grand total 7241.86/ 112 = 64.659 CWT

64.6595 Cwt

5001.7

323,407

Total Amount

673,087

Add 15% above Premium

100,963

Grand Total

774,050

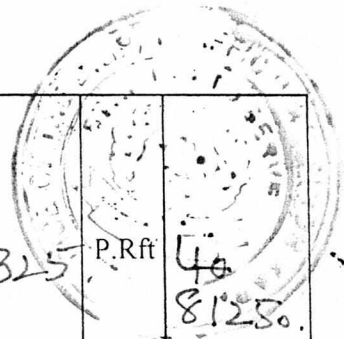
PART (C) SCHEDULE ITEMS (CIVIL WORKS)

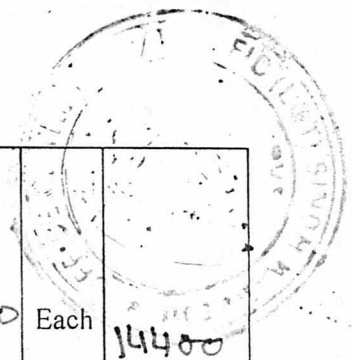
P.No. 107/Item 84	S/F in position Aluminum Channels for sliding windows of ventilators of Alcope made with 5mm thick tested glass glazing (Belgium) of Aluminum fly screen i/c handles, stopper & locking arrangement etc complete Deluxe Model Bronze																						
	W	10	x	4	x	6													240	PRft			
	D	3	x	4	x	7													84	PRft			
	D	3	x	2.5	x	7													52.5	PRft			
																			376.5	PRft	1647.69	620,355	
Item # 60 Page # 47	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and aptern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.																						
	Hall	1	x	20	x	25													500				
	Office	1	x	15	x	10													150				
	Wash Room	1	x	5	x	4													20				
	Wash Room	2	x	4	x	6													48				
	Stair	24	x	4	x	1.5													144				
																			862	%Sft	30509.77	262,994	
P.No. 54/Item 38	L/F glazed tiles dado in white cement 1/4" thick in pigment on bad of cement mortar																						
	Hall			2	x	(20+25)	x	0.5											45				
	Office			2	x	(10+15)	x	0.5											25				
	Wash Room	2	x	2	x	(4+6)	x	7											280				
	Wash Room			2	x	(5+4)	x	7											126				
																			476	%Sft	28299.3	134,705	
																			Total Amount		883,350		

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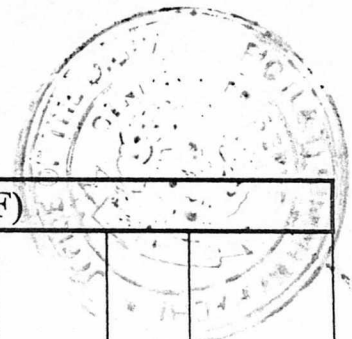
Part (D) NON - SCHEDULE ITEMS (W/S & S/F)

1	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex Nikassi make) i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 fixing with solvent cement socket joint and with rubber ring socket joint etc) 4" dia Pipe	250.00	325	P.Rft	4 81250.
2	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex Nikasi make) Plain Tee i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc) 4" x 4" dia	10.00	1200	Each	12000
3	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality(Dadex Nikasi make) Plain Bend / Elbow of 90 degree i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc) 4" x 4" dia	15.00	750	Each	11250.
4	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality Dadex Nikasi make) Plain Bend / Elbow of 45 degree i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc) 4" x 4" dia	10.00	800	Each	8000
5	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex Nikassi make) Plug Bend / Elbow of any degree i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc) 4" x 4" dia	10.00	800	Each	8000



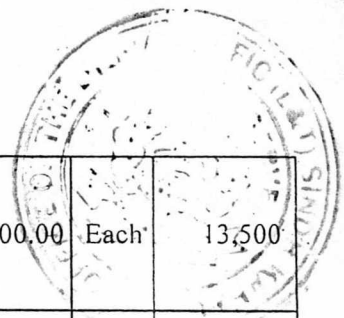


5	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex Nikassi make) Plug Tee i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc) 4" x 4" dia	12.00	1200	Each	14400
7	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex nikassi make) Y - Tee of any degree i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc) 4" x 4" x 4" dia	4.00	1300	Each	5200
8	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex nikassi make) Vent Cowel i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc) 4" Dia	4.00	1200	Each	4800
9	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex Nikassi make) Socket i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc) 4" Dia	15.00	1200	Each	18000
10	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex nikassi make) Pipe Clips i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge 4" Dia	30.00	1100	Each	33000
Total Amount					195900

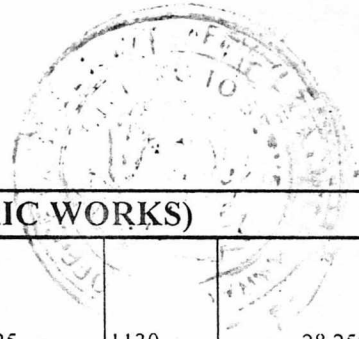


Part (E) SCHEDULE ITEMS (W/S & S/F)

1	Chap# 1 Item# 2 page#1	Providing & fixing Squating type white glazed earthen ware WC pan with front flush in liters and complete with including the cost of flushing cistern with internal fitting and flush pipe with band and making requisite no of wholes in walls plinth and floor for pipe connecton and making good in cement concrete 1:2:4 WC pan 23" and low level earthenware flush tan 3 gallons with 4"dia C.I trap	3.00	5728.80	Each	17,186
2	Chap# 1 Item# 8&9 page#3	P/F 24"x 18" Lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6" built into wall painted white tow coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/2" dia malleable iron or c p brass traps malleable iron or brass union and making requisite number of holes in walls. Add extra labour for P/F of earthen ware pedestal white or coloured glazed	3	5192.37	Each	15,577
3	Chap# 1 Item# 20 page#6	Providing and fxng 6"x2" or 6"x3" C.I floor trap of the approved cleanng desgn wth a C.I sccerwed down grating wth or wthout a vent arm complete wth and I/c mang requste number of holes n walls plnth & floor for ppe connectons and mang good cement concrete 1:2:4	9.0	2042.43	Prft	18,382
4	Chap# 14 Item# 1 page#12	Providing G.I pipes specials clamps etc including fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof making good etc, painting two coats after checking the pipe etc with white paint with pigment to match the colour of the blinding and testing with water to a pressure head of 200 feet and handling				
		1/2" dia G.I pipe	100.0	73.21	Prft	7,321
		3/4" dia G. ppe	150.0	95.79	Prft	14,369
		1" dia G. ppe	100.0	128.55	Prft	12,855
5	Chap# 14 Item# 2 page#12	Add extra labour for concealed G.I pipe & fittings i/c making recess in the wall for pipe & making good in cement mortor etc complete				
		1/2" dia G.I pipe	100.0	7.82	Prft	782
		3/4" dia G. ppe	150.0	8.45	Prft	1,268
		1" dia G. ppe	100.0	9.96	Prft	996

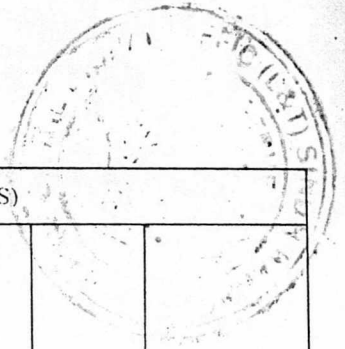


6	Chap# 6 Item# 23 page#19	Supplying & fixing Bath room accessories set (7 Piece) I/c towel rod, Paper holder soaptray, shelf, mirror 24" x 18" size of approved design I/c cost of screws, nuts etc Complete.(Master Braqnd).	3.00	4500.00	Each	13,500
7	Chap# 6 Item# 5 page#17	P/F handle valve				
		1/2" dia	2.0	271.92	Each	544
		3/4" dia	3.0	271.92	Each	816
		1" dia	3.0	271.92	Each	816
8	Chap# 6 Item# 11 (b) page#18	S/F concealed Stop Cock of superior quality with C.P head 1/2" dia	9	509.74	Each	4,588
9	Chap# 6 Item# 13 (b) page#19	S/F long bib cock of Crystal head with 1/2" dia	3	1384.24	Each	4,153
10	Chap# 6 Item# 15 page#19	S/F Jet shower with rod of superior quality single C.P head 1/2" dia	3	1142.24	Each	3,427
11	Chap# 6 Item# 12(b) page#18	S/F concealed Tee Stop Cock of superior quality with C.P head 1/2" dia	6	889.46	Each	5,337
12	Chap# 6 Item# 19(a) page#19	Supplying and fixing C.P muslim shower with double bib cock & ring pipe etc complete	3	3432.00	Each	10,296
13	Chap# 6 Item# 14(b) page#19	S/F wash basin mixer of superior quality with CP head 1/2" dia	3.0	3179.00	Each	9,537
Total Amount						141,748
Add 15% above Premium						21,262
Grand Total						163,010



Part (F) SCHEDULE ITEMS (ELECTRIC WORKS)						
1	Item#124 Page#15	Wiring for light or fan point with 1/1.13(3/.029(PVC) insulated wire in 25mm(3/4")PVC conduit recessed in the wall or column as	P.Point	25	1130	28,250
2	Item#126 Page#15	Wiring for plug point with 3/.029(3/.029) PVC insulated wire in 20mm(3/4") PVC conduit recessed in the wall or column as required.	P.Point	10	985	9,850
4	Item#130 Page#15	Wiring for plug point point with (3/.029(PVC) insulated wire in 20mm(3/4") channel patti on surface as required	P.Point	10	742	7,420
5	Item#10 page#2	Providing & laying (Main or Sub Main) PVC insulated wire size 2-7/.029 copper conductor in 3/4" PVC conduit recessed in the wall as required.	Per Mtr	100	222	22,200
6	Item#12 page#2	Providing & laying (Main or Sub Main) PVC insulated wire size 2-7/.044 copper conductor in 3/4" PVC conduit recessed in the wall as required.	Per Mtr	150	341	51,150
7	Item#1page #16	Providing & Fixing B.C. bakelite angular type batten holder.	Each	10	70	700
8	Item#9 page#17	Providing & fixing S.W. canopy block and baklite ceiling rose on S.W. Block.	Each	20	72	1,440
9	Item#1page #16	P/F wall bracket fan 16" to 18" sweep including fixing on wall and necessary connection (Pak & Royal)	Each	4	2791	11,164
10	Item#9 page#17	P/F of A/C ceiling fan 56" sweep including fixing on and necessary connection (Pak & Royal)	Each	10	3185	31,850
Total Amount						164,024
Add 15% above Premium						24,604
Grand Total						188,628

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Part (G) NON-SCHEDULE ITEMS (ELECTRIC WORKS)					
1	Providing and fixing Distribution board to SWG MS sheet with appropriate size angle iron frame (Clipsal) the Panel has suitable sheet steel cover with buitent lock arrangement The panel shall be applied with Red Oside base paint first and the finally finished in enamel spray phase 4 wire 50 cycle A/C system comprising the following Income 1 No. 100 Amp Tp Out going 20 No. 30 Amp S.P Breaker Pilot light (3 No.) All circuit breaker & T.Ps Hager Terasaki Japan	Each	1	6000	6000
2	P/F of Exhaust Fan 12" plastic body with necessary connection as required by cutting walls if required (Pak & Royal)	Each	3	1800	5400
3	S/F fancy sheet with 1-8 1-7 1-6 switches & sockets i/c PVC board complete. Approved by Engineer Incharge.	Each	10	750	7500
5	S/F Power Plug 3 pins 30Amp. Switch and socket with pociling base fixed on board necessary in wall superior quality. Approved by Engineer Incharge.	Each	6	300	18000
6	Providing and fixing ceiling mounted fancy light fitting apporved make having round/oval/square shape with glasses shade for 2 x 18/23 W LED Down Lights (China/Phillips) complete in all respects, satisfaction of engineer incharge.	Each	20	450	9000
Total Amount					45900

TERMS AND CONDITIONS

- Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
- All sample of items should be got approved by the Engineer Incharge.

A + B + C + D + E + F + G
 = Grand Total Rs. 4971812/-
 29.5% Below
 = 3505127/-

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(HAFIZ SAJJAD SHAIKH)
 Assistant Engineer,
 CPO, Sindh, Karachi

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