



**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/4496-99/2018, Karachi, dated. 12.04.2018.**

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 Korangi Karachi 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 Korangi Karachi. 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. Salafa & Aliza
02	M/S. Rajput Traders
03	M/S. Indus Associates
04	M/S. Abbas Roghay Corporation

03. All the bid documents which were opened before the committee were signed 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. Salafa & Aliza	Rs.2,837,083/-	1st Lowest	Within Estimated Cost	Accepted being lowest amongst the competitors and sanctioned estimate
02	M/S. Rajput Traders	Rs.3,831,389/-	2nd Lowest	Within Estimated Cost	Rejected being highest
03	M/S. Indus Associates	Rs.3,837,134/-	3 rd lowest	Within Estimated Cost	Rejected being highest
04	M/S. Abbas Roghay Corporation	Rs.6,676,931/-	4 th highest	Excess with estimated cost	Rejected being highest

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

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

COMPRATIVE STATEMENT


Repair & Renovation Work of Driving License Branch Korangi Karachi.

No.DIGP/TR/(L&T/Gen/ 4508

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

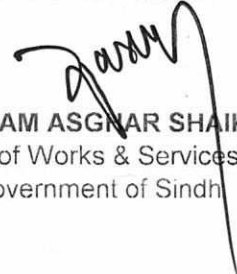
S.#	Name of Company	Cost Offered by Bidder	Remarks
1	M/S. Salafa & Aliza	Rs.2,837,083/-	Qualified & Lowest
2	M/S. Rajput Traders	Rs.3,831,389/-	Qualified but Higher
3	M/S. Indus Associates	Rs.3,837,134/-	Qualified but Higher
4	M/S. Abbas Roghay Corporation	Rs.6,676,931/-	Qualified but Higher


The committee has accepted and recommended the Bid of M/S Salafa & Aliza being lowest one.


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


(HAFIZ SAFDAR) 12/4/2018
Assistant Engineer
CPO Sindh Karachi


(JAHANZAIB TIEMON)
Rep. of Information Science & Technology Department
Government of Sindh


(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
2. Tender Reference No. (Re-tender Notice)
3. Name of Work/Items
4. Method of Procurement
5. Tender Published (Print Media)
6. SPPRA Serial No.
7. Total Bid Sold
8. Total Bid Received
9. Technical Bid opening Date (if applicable)
10. No of Bid Technically Qualified (if applicable)
- 11 Bid (S) Rejected
- 12 Tender / Bid Opening Date
- 13 Cost of Sanctioned Estimated
14. Bid Evaluation Report:


Sindh Police
DIGP/TR/(L&T)/Gen/3659-68, dated: 26-03-2018.
Repair & Renovation Work of Driving License Branch Korangi Karachi,
Single Stage One envelope Procedure
Date 28-03-2018, INF-KRY: No.1689/18.
37445

4
N/A
N/A
Nil
12-04-2018
Rs.4 Million


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. Salafa & Aliza	Rs.2,837,083/-	1st Lowest	Within Estimated Cost	Accepted being lowest amongst the competitors and sanctioned estimate	Qualified & Lowest
2	M/S. Rajput Traders	Rs.3,831,389/-	2nd Lowest	Within Estimated Cost	Rejected being highest	Qualified but Highest
3	M/S. Indus Traders	Rs.3,837,134/-	3rd Lowest	Within Estimated Cost	Rejected being highest	Qualified but Highest
4	M/S. Abbas Roghay Corporation	Rs.6,676,931/-	4th Highest	Exceeds Estimate Cost	Rejected being highest	Qualified but Highest


The committee has accepted and recommended the Bid of M/S. Salafa & Aliza being lowest one


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


(JAHANZAM MEMON)
Information Science & Technology Department
Government of Sindh

VIDEO CONFERENCE ENGINEER


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


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

Method and procedure of procurement: Single stage one envelope.

Repair & Renovation Work of DL Branch Korangi Karachi.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT.

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



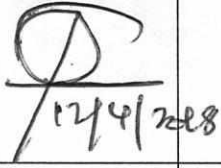


(JAHANZAD MEMON)
Information Science & Technology Department
Government of Sindh
Member

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

REPAIR & RENOVATION WORK OF DRIVING LICENSE BRANCH
KORANGI KARACHI.

ATTENDANCE OF THE COMMITTEE MEMBERS


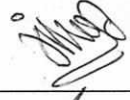



Dated: 12-04-2018.

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	 /12/4/2018	
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
KORANGLI.

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	Abbas Roghay Corporation	03:00 PM		0333307834
02	Rajput Traders	03:00 PM		0333260419
03	Indus associates pvt	03:00 PM		0333-2213334
04	Sulefa & Almal	03:00 PM		
05				
06				
07				
08				

For more tenders on PPMS click here :: [Procurement Performance Management System ::](#)

		and Sewerage Board KWSB	00:00:00	19	2018		IQBAL KARACHI
37454	2147483647	Government Degree Girls College	2018-03-28 00:00:00	2018-04-23	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	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	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	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	28-03-2018		DIGP TRAFIC LICENSING & TRAINING KARACHI
37445	2147483647	Police Dept. Deputy Inspector General of Police	2018-03-28 00:00:00	2018-04-12	28-03-2018		DIGP TRAFIC KARACHI
37444	2147483647	Police Dept. Deputy Inspector General of Police	2018-03-28 00:00:00	2018-04-12	28-03-2018		DIGP TRAFIC KARACHI
37440	2147483647	Government of Sindh Excise, Taxation & Narcotics Department	2018-03-27 00:00:00	2018-04-11	27-03-2018		EXCISE TAXATION KARACHI

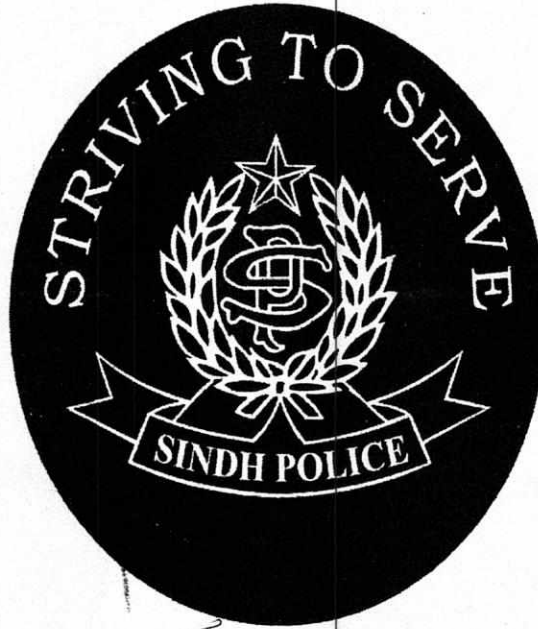
DL korangi

13 April 2018

BIDDING DOCUMENTS

FOR

REPAIR & RENOVATION WORK OF
DRIVING LICENSE BRANCH
KORANGI KARACHI.



M/S SALAFI & ALI ZA.

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) for 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 Korangi Karachi.	Rs.4.00 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 Sf/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

Account Payee Only

HBL HABIB BANK
KEHKASHAN, KARACHI
KEHKASHAN CLIFTON SCHEME 5 KARACHI

B.C. No. 20282763

Stationary No. 20282763

D1 D2 M0 M4 Y1 Y8

Pay to

DEPUTY INSPECTOR GENERAL OF POLICE TRAFFIC (LMT)

or Order

Rupees Eighty Thousand Only

PKR *****80,000.00

Payable at any HBL Branch in Pakistan
Centralised Cheque Payable Account
30019903902586

Please do not write below this line.

⑆ 20282763⑆054300⑆00300⑆9903902586⑆0⑆0⑆

Signature
PA No.





SUMMARY OF CONTENTS

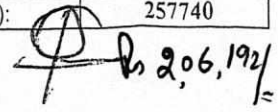
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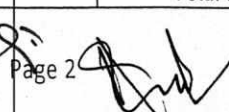
Name of work: REPAIR / RENOVATION WORKS FOR DRIVING LICENSE BRANCH, KORANGI, KARACHI.					
SCHEDULE BOOK DOCUMENT					
CIVIL WORKS SCHEDULE ITEMS PART (A):					
S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling cement block masonry. (SI.14 / P-10).	240.339	1134.38	%Cft	2726.357548
2	Removing door with chowkats.(SI.33-a /P-12).	4	142.18	Each	568.72
3	Removing window and sky light with chowkats (33-b /P-12).	12	102.85	P. No.	1234.2
4	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. (SI.54-(b) / P-13).	8749	226.88	%Sft	19849.7312
5	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	1269.71	786.5	%Sft	9986.26915
6	Dismantling cement concrete plain 1:4:8. (SI.19-a/P-10)	366.045	1663.75	%Cft.	6090.073688
7	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds for forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (I) Ratio (1 : 2 : 4) 90 Lbs. cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge. (SI.6(a)(1) / P-16).	399	337	P/Cft	134463
8	Providing and laying 1: 3: 6 Cement concrete solid Block masonry wall above 6" in thickness set in 1: 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc. complete. (SI.23 / P-19).	457.59	14621.44	%Cft.	66906.2473
9	Applying floating coat of Cement 1/32" thick.(SI.14/P-53).	5546.56	660	%Sft	36607.296
10	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	5546.56	3015.76	%Sft	167270.9379
11	Preparing surface & painting with plastic emulsion paint of approved make in/c rubbing the surface with sand paper filing the voids with chalk / plaster of paris and then painting etc complete. (SI-40a+b/P-56)	14746	2237.95	%Sft	330008.107
12	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 slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (SI.60/P-47).	375	30509.77	%Sft	114411.6375
13	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.(h). Ratio 1 : 3: 6. (SI.5-h / P-16).	100	12595	%Cft	12595
14	First class deodar wood wrought joinery in doors and windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1 3/4" thick. (SI.7 (b)/P-65).	91	902.93	P/Sft	82166.63

15	Providing and fixing with jute felt paper of 60 Lbs over roof in/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 Lbs per% Sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 Cft for 100 Sft. The cost also in/c necessary fire material ,kerosene oil, wood etc. (SI.42 / P-39).	7888	106.73	P/Sft	841886.24
16	P/F cement paving blocks flooring having size 197x97x60 (mm) of city / quddra / cobble shape with having strength b/w 5000 psi to 8500 psi in/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (SI-71/P-49)	2298	199.77	P/Sft	459071.46
17	P/F angle iron vertical Plats for barbed wire fencing of size 2"x2" 1/4" embedded in RCC / Masonry pillars in/c making cuts / holders @ 12" in/c fixing in pillars by chiseling and filling the with cement sand mortar, spraining & finishing the surface (8 P / 95).	173.33	169.18	P/Rft	29323.9694
18	P/F barbed wire fencing with 12 guage -4 points @ 6" apart barbed wire i/c straightening & fixing in angle iron vertical posts. (SI-9/P- 96)	1039.98	8.38	P/Rft	8715.0324
19	R.C.C. spout including fixing in position 2-1/2x6"x5" (SI.14/P-18)	8	211.75	P/Nos	1694
Total Amount Part (A):					2325574.909
<i>29.90% Below</i>					<i>Rs 16,30,228/00</i>

ELECTRIC WORKS SCHEDULE ITEMS PART (B):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(SI.126 / P-15).	150	985	P.Point	147750
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.(SI.8 / P-2).	200	173	P.Meter	34600
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3 /.36 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.9 / P-2)	100	191	P.Meter	19100
4	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	24	151	Each	3624
5	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	24	151	Each	3624
6	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	24	162	Each	3888
7	P/F ammeters size 96/96mm Direct 15A, 30A,50A,60A, & 100A as required & as per instruction of EI. (SI.284/P-41)	2	1054	P/ No.	2108
8	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	48	203	P/ No.	9744
9	P/F circuit breaker 6,10,15,20,30,40,50, & 63 amp DP (TB-5S) on prepared board as required. (SI.204/P-31)	12	2456	Each.	29472
10	Providing & fixing one way SP 5-Amp switch surface type.(SI.216 / P-33).	12	34	Each	408
11	Providing & fixing one way SP 5amp switch flush type (33/219)	12	54	P/ No.	648
12	P/F two way SP 5-amp switch flush type (SI.220/P-33)	12	55	P/No	660
13	Providing & fixing one way SP 10 / 15amp switch surface type.(SI.218 / P-33).	2	58	Each	116
14	P/F voltmeter size 96/96 mm 500 volt as required & as per	2	999	Each	1998
Total amount of Part (B):					257740

20% Below  *Rs 2,06,192/*

Page 2 

SANITARY WORKS SCHEDULE ITEMS PART (C):					
S.NO	Descriptions	Quantity	Rate	unit	Amount
1	S/F soap tray of made plastic of superior quality and design with fine finishing with CP screws etc complete.	2	169.4	Each	338.8
2	Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.(II) Towel rail 30" long. (a) ¾" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	2	1082.95	Each	2165.9
3	(a) S/Fixing long bib-cock of superior quality with c.p head ½" dia. (SI.13-a / P-19).	4	1109.46	Each	4437.84
4	Providing & fixing European white glazed earthen ware wash down W.C pan complete with and in/c the cost of white/black plastic seat (Best Quality) and lid with C.P. brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend ¾" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality).(SI.5 / P-2).	2	11477.4	Each	22954.8
5	P/L 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden pleat (b) superior quality (SI3-b/P-07)	2	2376	P/No	4752
6	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved selt cleaning design with a C.I screwed down granting with or without a vent arm complete with & l/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).	4	2042.43	Each	8169.72
7	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).(SI.11 / P-3).	2	2533.47	Each	5066.94
8	S/F fiber glass tank of approved quality & design and wall thickness as specified in/c cost of nuts bolts and fixing in plate form of cement concrete 1:3:6 and making connection for inlet & out let & over flow pipes etc complete. (SI 3-C /P-21) 500 gallons.	2	37505.42	Each	75010.84
9	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head ½" dia. (SI.14-b / P-19).	2	3179	Each	6358
10	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	2	3432	Each	6864
11	Providing & fixing in position nyloon connections complete with ½" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (SI. 23 / 06).	4	447.15	Each	1788.6
12	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of ½" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent).(SI.10 / P-3).	2	4928	Each	9856

13	Cancelled C.P. fittings of Superior quality for tiles Bath Rooms. (b) S/Fixing cancelled stop cock of superior quality with C.P. head 1/2" dia. (SI.11(b) / P-18).	2	509.74	Each	1019.48
14	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head 1/2" dia. (SI.12-a / P-18).	2	843.92	Each	1687.84
Total Amount of Part (C):					150470.76
NON-SCHEDULE ITEMS PART (D):		25% Below			Rs 1,12,853/-
S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	336	890/-	P/Sft	3,32,640/-
2	Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)	56	1320	P/Sft	73,920/-
3	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	490	230/-	P/Sft	112700/-
4	P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge	12	8000/-	Each	96000/-
5	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	12	2000/-	Each	24,000/-
6	P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge	12	300/-	Each	3600/-
7	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1/2" dia	150	100/-	P/Rft	15,000/-
8	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 3/4" dia	250	115/-	P/Rft	28750/-
9	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 2" dia	250	140/-	P/Rft	35000/-

10	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1" dia	150	100/.	P/Rft	15000/.
11	P/F RCC pipe 12" dia with collar of class *B* for sewerage line in/c excavating the trench of required dia and depth and then laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.	380	400/.	P/Rft	152000/.
12	Construction of manhole or inspection chamber 2'-0x2'-0 & upto 5'-0" inside depth dimension for required dia of circular sewer with walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation, 1/2" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick C.C. flooring etc including, curing, excavation, back filling & disposal of surplus earth as directed by the Engineer Incharge.	12	2000/.	Each	24000/.
13	P/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete.	100	60/.	P/Sft	6000/.
14	Removing debries from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete	4	700/.	P/Truck	2800/.
Total Amount of Part (D)					887,810/.

Grand Total amount in Rupees (A+B+C+D) **Rs 28,37,083/**
 Grand Total amount in Rupees **Twenty eight Lakhs & thirty seven thousand & eighty three only**
 Or say in Million **thirty eight Lakhs & eighty three thousand & eighty three only**

TERMS AND CONDITIONS

1. Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
5. All sample of items should be got approved by the Engineer Incharge.

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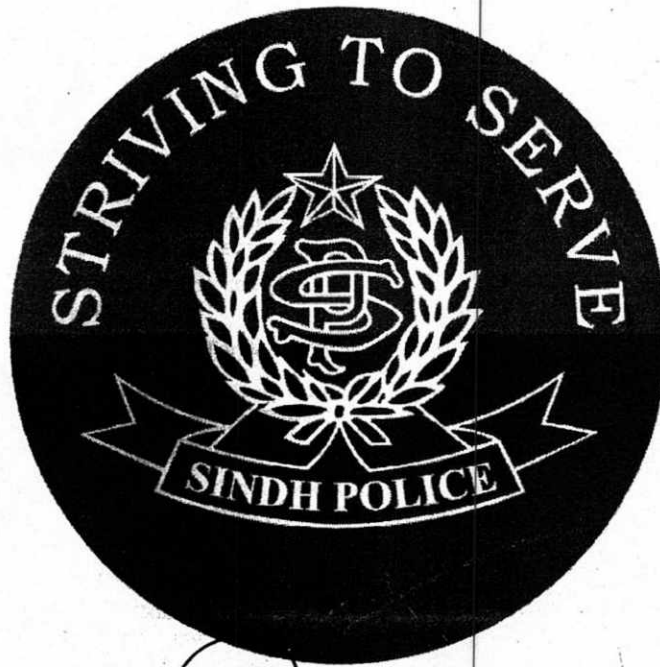
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(HAFIZ SAFDAR SHAIKH)
 Assistant Engineer,
 CPO, Sindh, Karachi

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BIDDING DOCUMENTS
FOR
REPAIR & RENOVATION WORK OF
DRIVING LICENSE BRANCH
KORANGI KARACHI.



M/S RAJPUT TRADERS

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 Korangi Karachi.	Rs.4.00 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 Sf/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

- (I) INVITATION
- (II) INSTRUCTIONS
- (III) FORM OF BIDDING
- (IV) CONDITIONS
- (V) STANDARD
- (VI) SPECIFICATIONS
- (VII) DRAWINGS

Sub

Summit S Bank



Muharrampur Office, Society Branch, Karachi-74211-34186045
 SWIFT: SUMBPKKA

NON TRANSFERABLE

CALL DEPOSIT RECEIPT

CDR No. : 70501362
 DATE : 11-Apr-2018

RS. 100,000.00
 RECEIVED FROM -

IN FAVOUR OF DIGP TRAFFIC (LICENSING & TRAINING) KARACHI

THE SUM OF RUPEES PAK RUPEE ONE HUNDRED THOUSAND ONLY

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the Bank with respect to such deposits.
 This receipt is Non-Transferable and Payable to Beneficiary or Purchaser.

In the event that this instrument is not encashed within 6 months

of issue, the Bank reserves the right to validate the same before encashment.

Encashment of this instrument is subject to payment of withholding tax, as per applicable laws.

CDR 70501362

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

For Summit Bank Limited

⑈ 70501362 ⑈ 0810090 ⑈

⑈ 080 ⑈

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

To, M/S. Rajput Traders

GR No.
Date:

- ▲ Due date: 06-02-2018
- ▲ 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
KORANGI KARACHI.

1. Name of firm M/S Rajput Traders
2. Address 188/A Abdullah Town Naseem
Nagar Hyderabad
3. Full name of bidder
With CNIC#, Address
Phone Landline/Cell. 0222654758, 0333-2604419
4. Person/representation to whom contact with
CNIC No. Landline/Cell No. Aneek Kumar, 41306-2028/66-1
5. NTN Number 1555940-8
6. Category of Registration
with limit "C-S"
7. Validation of Registration June 2018
8. Schedule "B" form may be
attached.
9. Cost of work 3831389.66
10. Earnest Money 100,000/-
11. Pay order No & Date 70501362 - 11/04/2018
12. Name of Bank with Branch Code Sumit Bank KHI
13. Signature & Seal _____

14. **NOTE.** The above work of Repair & Renovation would be done subject to availability of fund.

M/S RAJPUT TRADERS
Proprietor

(IMRAN AHMED KHAN)
DSP/Admin
For Deputy Inspector General of Police
Traffic Licensing & Training
Karachi

Name of work: REPAIR / RENOVATION WORKS FOR DRIVING LICENSE BRANCH, KORANGI, KARACHI.

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS PART (A):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling cement block masonry. (SI.14 / P-10).	240.339	1134.38	%Cft	2726.357548
2	Removing door with chowkats.(SI.33-a /P-12).	4	142.18	Each	568.72
3	Removing window and sky light with chowkats (33-b P/12).	12	102.85	P. No.	1234.2
4	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. (SI.54-(b) / P-13).	8749	226.88	%Sft	19849.7312
5	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	1269.71	786.5	%Sft	9986.26915
6	Dismantling cement concrete plain 1:4:8. (SI.19-a/P-10)	366.045	1663.75	%Cft.	6090.073688
7	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds for forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (I) Ratio (1 : 2 : 4) 90 Lbs. cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge. (SI.6(a)(I) / P-16).	399	337	P/Cft	134463
8	Providing and laying 1: 3: 6 Cement concrete solid Block masorany wall above 6" in thickness set in 1: 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc. complete. (SI.23 / P-19).	457.59	14621.44	%Cft.	66906.2473
9	Applying floating coat of Cement 1/32" thick.(SI.14/P-53).	5546.56	660	%Sft	36607.296
10	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	5546.56	3015.76	%Sft.	167270.9379
11	Preparing surface & painting with plastic emulsion paint of approved make in/c rubbing the surface with sand paper filing the voids wirh chalk / plaster of pairs and then painting etc complete. (SI-40a+b/P-56)	14746	2237.95	%Sft	330008.107
12	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 slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (SI.60/P-47).	375	30509.77	%Sft	114411.6375
13	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.(h). Ratio 1: 3: 6. (SI.5-h / P-16).	100	12595	%Cft	12595
14	First class deodar wood wrought joinery in doors and windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1 3/4" thick. (SI.7 (b)/P-65).	91	902.93	P/Sft	82166.63

15	Providing and fixing with jute felt paper of 60 Lbs over roof in/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 Lbs per% Sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 Cft for 100 Sft. The cost also in/c necessary fire material ,kerosene oil, wood etc. (SI.42 / P-39).	7888	106.73	P/Sft	841886.24
16	P/F cement paving blocks flooring having size 197x97x60 (mm) of city / quddra / cobble shape with having strength b/w 5000 psi to 8500 psi in/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (SI-71/P-49)	2298	199.77	P/Sft	459071.46
17	P/F angle iron vertical Plats for barbed wire fencing of size 2"x2" ¼" embedded in RCC / Masonry pillars in/c making cuts / holders @ 12" in/c fixing in pillars by chiseling and filling the with cement sand mortar, spraining & finishing the surface (8 P / 95).	173.33	169.18	P/Rft	29323.9694
18	P/F barbed wire fencing with 12 guage -4 points @ 6" apart barbed wire i/c straightening & fixing in angle iron vertical posts. (SI-9/P- 96)	1039.98	8.38	P/Rft	8715.0324
19	R.C.C. spout including fixing in position 2-1/2x6"x5" (SI.14/P-18)	8	211.75	P/Nos	1694
Total Amount Part (A):					2325574.909

Below - 8% - 18601.99 = 2139528.9

ELECTRIC WORKS SCHEDULE ITEMS PART (B):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit recessed in the wall or column as required.(SI.126 / P-15).	150	985	P.Point	147750
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required.(SI.8 / P-2).	200	173	P.Meter	34600
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3 /.36 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required. (SI.9 /P-2)	100	191	P.Meter	19100
4	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	24	151	Each	3624
5	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	24	151	Each	3624
6	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	24	162	Each	3888
7	P/F ammeters size 96/96mm Direct 15A, 30A,50A,60A, & 100A as required & as per instruction of EI. (SI.284/P-41)	2	1054	P/ No.	2108
8	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	48	203	P/ No.	9744
9	P/F circuit breaker 6,10,15,20,30,40,50, & 63 amp DP (TB-5S) on prepared board as required. (SI.204/P-31)	12	2456	Each.	29472
10	Providing & fixing one way SP 5-Amp switch surface type (SI.216 / P-33).	12	34	Each	408
11	Providing & fixing one way SP 5amp switch flush type (33/219)	12	54	P/ No.	648
12	P/F two way SP 5-amp switch flush type (SI.220/P-33)	12	55	P/No	660
13	Providing & fixing one way SP 10 / 15amp switch surface type.(SI.218 / P-33).	2	58	Each	116
14	P/F voltmeter size 96/96 mm 500 volt as required & as per	2	999	Each	1998
Total amount of Part (B):					257740

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WORKS SCHEDULE ITEMS PART (C):

	Descriptions	Quantity	Rate	unit	Amount
1	S/F soap tray of made plastic of superior quality and design with fine finishing with CP screws etc complete.	2	169.4	Each	338.8
2	Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.(II) Towel rail 30" long. (a) 3/4" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	2	1082.95	Each	2165.9
3	(a) S/Fixing long bib-cock of superior quality with c.p head 1/2" dia. (SI.13-a / P-19).	4	1109.46	Each	4437.84
4	Providing & fixing European white glazed earthen ware wash down W.C pan complete with and in/c the cost of white/black plastic seat (Best Quality) and lid with C.P. brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality).(SI.5 / P-2).	2	11477.4	Each	22954.8
5	P/L 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden pleat (b) superior quality (SI3-b/P-07)	2	2376	P/No	4752
6	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down granting with or without a vent arm complete with & I/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).	4	2042.43	Each	8169.72
7	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).(SI.11 / P-3).	2	2533.47	Each	5066.94
8	S/F fiber glass tank of approved quality & design and wall thickness as specified in/c cost of nuts bolts and fixing in plate form of cement concrete 1:3:6 and making connection for inlet & out let & over flow pipes etc complete. (SI.3-C /P-21) 500 gallons.	2	37505.42	Each	75010.84
9	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia. (SI.14-b / P-19).	2	3179	Each	6358
10	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	2	3432	Each	6864
11	Providing & fixing in position nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (SI. 23 / 06).	4	447.15	Each	1788.6
12	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent).(SI.10 / P-3).	2	4928	Each	9856

	Cancelled C.P. fittings of Superior quality for tiles Bath Rooms.(b) S/Fixing cancelled stop cock of superior quality with C.P. head ½" dia.(SI.11(b) / P-18).	2	509.74	Each	1019.48
14	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head ½" dia. (SI.12-a / P-18).	2	843.92	Each	1687.84
Total Amount of Part (C):					150470.76

at Per.

NON-SCHEDULE ITEMS PART (D):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	336	500/-	P/Sft	168000/-
2	Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)	56	400/-	P/Sft	22400/-
3	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	490	300	P/Sft	147000/-
4	P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge	12	5000/-	Each	60000/-
5	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	12	4000/-	Each	48000/-
6	P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge	12	500/-	Each	6000/-
7	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1/2" dia	150	2000/-	P/Rft	300000/-
8	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent all necessary fittings like elbow, bend, tee etc . This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 3/4" dia	250	225	P/Rft	56250/-
9	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage as directed by Engineer Incharge 2" dia	250	250	P/Rft	62500/-


10	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1" dia	150	250	P/Rft	37500/-
11	P/F RCC pipe 12" dia with collar of class *B* for sewerage line in/c excavating the trench of required dia and depth and then laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.	380	700/-	P/Rft	266000/-
12	Construction of manhole or inspection chamber 2'-0x2'-0 & upto 5'-0" inside depth dimension for required dia of circular sewer with walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation, 1/2" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick C.C. flooring etc including, curing, excavation, back filling & disposal of surplus earth as directed by the Engineer Incharge.	12	20000/-	Each	240000/-
13	P/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete.	100	10000/-	P/Sft	1000000/-
14	Removing debris from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete	4	10000/-	P/Truck	40000/-
		Total Amount of Part (D)			1283650/-

Grand Total amount in Rupees (A+B+C+D) = 3231389/-

Grand Total amount in Rupees:
Of say in Million

TERMS AND CONDITIONS

1. Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
5. All sample of items should be got approved by the Engineer Incharge.

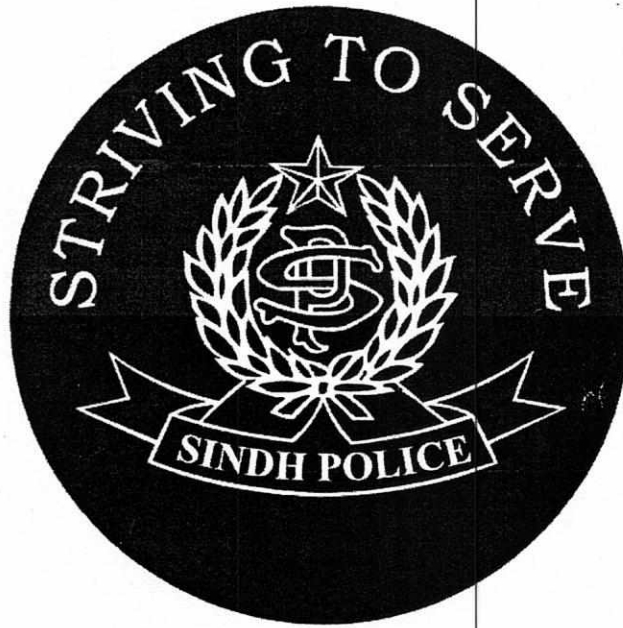

MS RAJPUT TRADERS
Proprietor


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

BIDDING DOCUMENTS

FOR

REPAIR & RENOVATION WORK OF
DRIVING LICENSE BRANCH
KORANGI KARACHI.

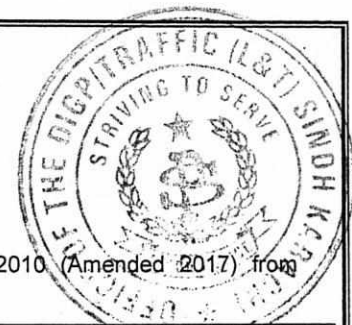


M/S INDUS ASSOCIATE & COMP.

**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 Korangi Karachi.	Rs.4.00 million	2.5 % of quoted Bid	Rs. 1,000/-	45 Days

TERMS & CONDITIONS:

- 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).
- Contractors/Contracting Firms are advised to quote rates on Unit/Job/Per Sft/Rft. basis.
- 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".
- The work calculation/RCE may vary by (+) or (-) 5%.
- 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).
- 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.
- Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide Certificate of Registration (Category wise).
- Only bids offered on the prescribed Tender Form issued by this department shall be accepted. However, additional sheets may be attached, if required.
- Conditional tender / application will not be entertained.
- Validity of bid/offer shall be at least 45 days from the date of opening of tender.
- 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:

- 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.**
- 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.
- 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.
- 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 no extra cost will be borne out by Police Department for such eventualities nor any extension in time will be provided on such pretext.
- 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



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00223003 CDR No. Call Deposit Receipt
Date: 11 APR 2018

JS BANK LIMITED

BRANCH - New Challi Khi Cash
Amount Rs. 100,000.00

RECEIVED FROM INDUS ASSOCIATES & CO
IN THE FAVOUR OF DIGP TRAFFIC LICENSING AND TRAINING
THE SUM OF RUPEES PKR ONE HUNDRED THOUSAND ONLY

NON-TRANSFERABLE

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the bank with respect to such Deposits.
For JS Bank Limited

This receipt is Non-Transferable
Payable to Beneficiary or Purchaser
In the event that this instrument is not encashed within 6 months
of issue, the Bank reserves the right to validate the same before
Encashment.

M. J. A. A. S. S. Y
Authorised Signature

[Signature]
Authorised Signature

When payment is required, this receipt must be returned to the Bank duly discharged by the Beneficiary / Depositor under the words "Received Payment"

CDR No. LD1810100135





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



To, M/S. Indus Associates

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
KORANGI KARACHI.**

1. Name of firm Indus Associates & Co.
2. Address M.G. Hussain Trade Centre New Chali
3. Full name of bidder Salimun 4230104171345
With CNIC#, Address
Phone Landline/Cell. 0333 2213334 - 0213 2213334
4. Person/representation to whom contact with
CNIC No. Landline/Cell No. _____
5. NTN Number 0963109
6. Category of Registration with limit C-4 200.(Million)
7. Validation of Registration 30-6-2018
8. Schedule "B" form may be attached. _____
9. Cost of work 3837134
10. Earnest Money Rs. 100,000/- One lac
11. Pay order No & Date 00223003-
12. Name of Bank with Branch Code J-S Bank New Chali
13. Signature & Seal _____
14. **NOTE.** The above work of Repair & Renovation would be done subject to availability of fund.

INDUS ASSOCIATES & CO.

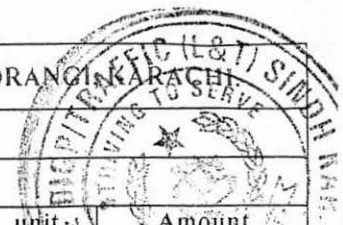
[Signature]
Proprietor

[Signature]
(MUHAMMAD AHMED BAIG)
DSP/ Administration

For: Deputy Inspector General of Police,
Traffic (Licensing & Training)
Karachi.

Name of work: REPAIR / RENOVATION WORKS FOR DRIVING LICENSE BRANCH, KORANGI KARACHI

SCHEDULE BOOK DOCUMENT



WORKS SCHEDULE ITEMS PART (A):

NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling cement block masonry. (SI.14 / P-10).	240.339	1134.38	%Cft	2726.357548
2	Removing door with chowkats.(SI.33-a /P-12).	4	142.18	Each	568.72
3	Removing window and sky light with chowkats (33-b P/12).	12	102.85	P. No.	1234.2
4	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. (SI.54-(b) / P-13).	8749	226.88	%Sft	19849.7312
5	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	1269.71	786.5	%Sft	9986.26915
6	Dismantling cement concrete plain 1:4:8. (SI.19-a/P-10)	366.045	1663.75	%Cft.	6090.073688
7	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds for forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (I) Ratio (1 : 2 : 4) 90 Lbs. cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge. (SI.6(a)(1) / P-16).	399	337	P/Cft	134463
8	Providing and laying 1 : 3 : 6 Cement concrete solid Block masonry wall above 6" in thickness set in 1 : 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc. complete. (SI.23 / P-19).	457.59	14621.44	%Cft.	66906.2473
9	Applying floating coat of Cement 1/32" thick.(SI.14/P-53).	5546.56	660	%Sft	36607.296
10	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	5546.56	3015.76	%Sft	167270.9379
11	Preparing surface & painting with plastic emulsion paint of approved make in/c rubbing the surface with sand paper filing the voids with chalk / plaster of paris and then painting etc complete. (SI-40a+b+b/P-56)	14746	2237.95	%Sft	330008.107
12	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern 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 slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (SI.60/P-47).	375	30509.77	%Sft	114411.6375
13	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering (h). Ratio 1 : 3 : 6. (SI.5-h / P-16).	100	12595	%Cft	12595
14	First class deodar wood wrought joinery in doors and windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1 3/4" thick. (SI.7 (b)/P-65).	91	902.93	P/Sft	82166.63

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Proprietor

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5	Providing and fixing with jute felt paper of 60 Lbs over roof in/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 Lbs per% Sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 Cft for 100 Sft. The cost also in/c necessary fire material ,kerosene oil, wood etc. (SI.42 / P-39).	7888	106.73	P/Sft	
6	P/F cement paving blocks flooring having size 197x97x60 (mm) of city / quddra / cobble shape with having strength b/w 5000 psi to 8500 psi in/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (SI-71/P-49)	2298	199.77	P/Sft	459071.46
7	P/F angle iron vertical Plats for barbed wire fencing of size 2"x2" ¼" embedded in RCC / Masonry pillars in/c making cuts / holders @ 12" in/c fixing in pillars by chiseling and filling the with cement sand mortar, spraining & finishing the surface (8 P / 95).	173.33	169.18	P/Rft	29323.9694
18	P/F barbed wire fencing with 12 guage -4 points @ 6" apart barbed wire i/c straightening & fixing in angle iron vertical posts. (SI-9/P- 96)	1039.98	8.38	P/Rft	8715.0324
19	R.C.C. spout including fixing in position 2-1/2x6"x5" (SI.14/P-18)	8	211.75	P/Nos	1694
Total Amount Part (A):					2325574.909

CTRIC WORKS SCHEDULE ITEMS PART (B):

NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit recessed in the wall or column as required.(SI.126 / P-15).	150	985	P.Point	147750
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required.(SI.8 / P-2).	200	173	P.Meter	34600
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3 /.36 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required. (SI.9 /P-2)	100	191	P.Meter	19100
4	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	24	151	Each	3624
5	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	24	151	Each	3624
6	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	24	162	Each	3888
7	P/F ammeters size 96/96mm Direct 15A, 30A,50A,60A, & 100A as required & as per instruction of EI. (SI.284/P-41)	2	1054	P/ No.	2108
8	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	48	203	P/ No.	9744
9	P/F circuit breaker 6,10,15,20,30,40,50, & 63 amp DP (TB-5S) on prepared board as required. (SI.204/P-31)	12	2456	Each.	29472
10	Providing & fixing one way SP 5-Amp switch surface type.(SI.216 / P-33).	12	34	Each	408
11	Providing & fixing one way SP 5amp switch flush type (33/219)	12	54	P/ No.	648
12	P/F two way SP 5-amp switch flush type (SI.220/P-33)	12	55	P/No	660
13	Providing & fixing one way SP 10 / 15amp switch surface type.(SI.218 / P-33).	2	58	Each	116
14	P/F voltmeter size 96/96 mm 500 volt as required & as per	2	999	Each	1998
Total amount of Part (B):					257740

INDUS ASSOCIATES & CO
 Proprietor

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DOMESTIC WORKS SCHEDULE ITEMS PART (C):

NO	Descriptions	Quantity	Rate	Unit	Amount
1	S/F soap tray of made plastic of superior quality and design with fine finishing with CP screws etc complete.	2	169.4	Each	338.8
2	Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.(II) Towel rail 30" long. (a) ¾" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	2	1082.95	Each	2165.9
3	(a) S/Fixing long bib-cock of superior quality with c.p head ½" dia. (SI.13-a / P-19).	4	1109.46	Each	4437.84
4	Providing & fixing European white glazed earthen ware wash down W.C pan complete with and in/c the cost of white/black plastic seat (Best Quality) and lid with C.P. brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend ¾" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality).(SI.5 / P-2).	2	11477.4	Each	22954.8
5	P/L 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden pleat (b) superior quality (SI3-b/P-07)	2	2376	P/No	4752
6	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down granting with or without a vent arm complete with & I/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).	4	2042.43	Each	8169.72
7	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).(SI.11 / P-3).	2	2533.47	Each	5066.94
8	S/F fiber glass tank of approved quality & design and wall thickness as specified in/c cost of nuts bolts and fixing in plate form of cement concrete 1:3:6 and making connection for inlet & out let & over flow pipes etc complete. (SI.3-C /P-21) 500 gallons.	2	37505.42	Each	75010.84
9	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head ½" dia. (SI.14-b / P-19).	2	3179	Each	6358
10	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	2	3432	Each	6864
11	Providing & fixing in position nyloon connections complete with ½" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (SI. 23 / 06).	4	447.15	Each	1788.6
12	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of ½" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent).(SI.10 / P-3).	2	4928	Each	9856



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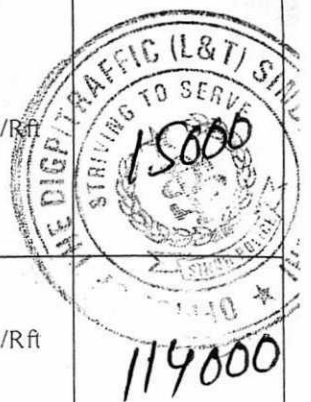
13	Cancelled C.P. fittings of Superior quality for tiles Bath Rooms.(b) S/Fixing cancelled stop cock of superior quality with C.P. head 1/2" dia.(Sl.11(b) / P-18).	2	509.74	Each	101948
14	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head 1/2" dia. (Sl.12-a / P-18).	2	843.92	Each	1687.84
Total Amount of Part (C)					150470.76

N-SCHEDULE ITEMS PART (D):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	336	700/-	P/Sft	235200/-
2	Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)	56	1000/-	P/Sft	=56000/-
3	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	490	500	P/Sft	245000
4	P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge	12	4000	Each	48000
5	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	12	5000	Each	60000
6	P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge	12	200	Each	2400
7	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1/2" dia	150	50	P/Rft	7500
8	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 3/4" dia	250	75	P/Rft	18750
9	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 2" dia	250	150	P/Rft	37500

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10	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of . in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1" dia	150	100	P/Rft	15000
11	P/F RCC pipe 12" dia with collar of class *B* for sewerage line in/c excavating the trench of required dia and depth and then laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.	380	350	P/Rft	114000
12	Construction of manhole or inspection chamber 2'-0x2'-0 & upto 5'-0" inside depth dimension for required dia of circular sewer with walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation, 1/2" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick C.C. flooring etc including, curing, excavation, back filling & disposal of surplus earth as directed by the Engineer Incharge.	12	12000	Each	144000
13	P/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete.	100	800	P/Sft	80000
14	Removing debris from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete	4	10000	P/Truck	40000/-
Total Amount of Part (D)					1103350



Grand Total amount in Rupees (A+B+C+D)

Grand Total amount in Rupees: **3837134**
Or say in Million

Thirty Eight Lacs Thirty Seven Thousand One Hundred thirty four only -

TERMS AND CONDITIONS

1. Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
5. All sample of items should be got approved by the Engineer Incharge.

INDUS ASSOCIATES & CO

Proprietor

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(HAFIZ SAFDAR SHAIKH)

Assistant Engineer,
CPO, Sindh, Karachi

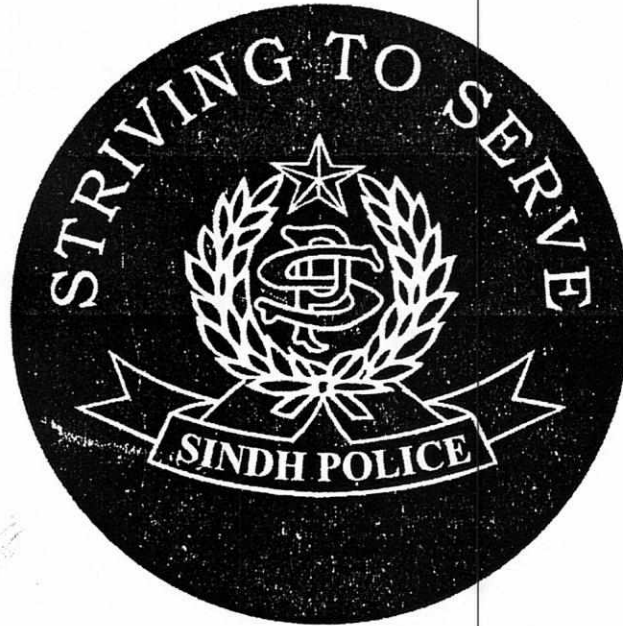




BIDDING DOCUMENTS

FOR

**REPAIR & RENOVATION WORK OF
DRIVING LICENSE BRANCH
KORANGI KARACHI.**



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

M/S ABBAS ROGHAY CORPORATION.



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 Korangi Karachi.	Rs.4.00 million	2.5 % of quoted Bid	Rs. 1,000/-	45 Days

TERMS & CONDITIONS:

- 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).
- Contractors/Contracting Firms are advised to quote rates on Unit/Job/Per Sft/Rft. basis.
- 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".
- The work calculation/RCE may vary by (+) or (-) 5%.
- 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).
- 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.
- Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide Certificate of Registration (Category wise).
- Only bids offered on the prescribed Tender Form issued by this department shall be accepted. However, additional sheets may be attached, if required.
- Conditional tender / application will not be entertained.
- Validity of bid/offer shall be at least 45 days from the date of opening of tender.
- 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:

- 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.**
- 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.
- 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.
- 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 asses 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.
- 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



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HABIB METROPOLITAN BANK LTD. **Cheque No: 106541029**
 NHS BRANCH KARACHI **Date: 13/04/2018**
 Pay **DIGIP Trade, Licensing and Training Karachi** or bearer
Rupees One Lac Sixty Six Thousand
Nine Hundred and Twenty Three
PKR 166923
PK70 MPBL 1102 0271 4025 8004
ABBAS ROGHAY CORPORATION
 Signature

Partner

106541029006401451:1000000000271675610000

Name of work: REPAIR / RENOVATION WORKS FOR DRIVING LICENSE BRANCH, KORANGAL, KARACHI

SCHEDULE BOOK DOCUMENT



VIL WORKS SCHEDULE ITEMS PART (A):

S.NO	Descriptions	Quantity	Rate	Unit	Amount
1	Dismantling cement block masonry. (SI.14 / P-10).	240.339	1134.38		
2	Removing door with chowkats.(SI.33-a /P-12).	4	217 142.18		
3	Removing window and sky light with chowkats (33-b P/12).	12	102.85 248.85	P. No.	1234.2 2986.2
4	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. (SI.54-(b) / P-13).	8749	226.88	%Sft	19849.7312
5	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	1269.71	786.5	%Sft	9986.26915
6	Dismantling cement concrete plain 1:4:8. (SI.19-a/P-10)	366.045	1663.75	%Cft.	6090.073688
7	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds for forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (I) Ratio (1 : 2 : 4) 90 Lbs. cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge. (SI.6(a)(I) / P-16).	399	337 368	P/Cft	134463 146832
8	Providing and laying 1: 3: 6 Cement concrete solid Block masonry wall above 6" in thickness set in 1: 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc. complete. (SI.23 / P-19).	457.59	14621.44 14931.66	%Cft.	66906.2473 68325.78
9	Applying floating coat of Cement 1/32" thick.(SI.14/P-53).	5546.56	660 690	%Sft	3 8271.264 36607.296
10	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	5546.56	3015.76	%Sft	167270.9379
11	Preparing surface & painting with plastic emulsion paint of approved make in/c rubbing the surface with sand paper filing the voids with chalk / plaster of paris and then painting etc complete. (SI-40a+b+b/P-56)	14746	2237.95 2867.47	%Sft	330008.107 422837.126
12	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and aptern of STYLE 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 slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (SI.60/P-47).	375	30509.77 36348.87	%Sft	114411.6375 136308.26
13	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.(h). Ratio 1: 3: 6. (SI.5-h / P-16).	100	12595 19806	%Cft	12595 19806
14	First class deodar wood wrought joinery in doors and windows etc. fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1 3/4" thick. (SI.7 (b)/P-65).	91	902.93 1463.82	P/Sft	82166.63 133207.62

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15	Providing and fixing with jute felt paper of 60 Lbs over roof in/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 Lbs per% Sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 Cft for 100 Sft. The cost also in/c necessary fire material ,kerosene oil, wood etc. (SI.42 / P-39).	7888	179.66 106.73		141718
16	P/F cement paving blocks flooring having size 197x97x60 (mm) of city / quddra / cobble shape with having strength b/w 5000 psi to 8500 psi in/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (SI-71/P-49)	2298	199.77 178.85	P/Sft	459071.46 410997.3
17	P/F angle iron vertical Plats for barbed wire fencing of size 2"x2" 1/4" embedded in RCC / Masonry pillars in/c making cuts / holders @ 12" in/c fixing in pillars by chiseling and filling the with cement sand mortar, spraining & finishing the surface (8 P / 95).	173.33	169.18	P/Rft	29323.9694
18	P/F barbed wire fencing with 12 guage -4 points @ 6" apart barbed wire i/c straightening & fixing in angle iron vertical posts. (SI-9/P- 96)	1039.98	8.38	P/Rft	8715.0324
19	R.C.C. spout including fixing in position 2-1/2x6"x5" (SI.14/P-18)	8	211.75	P/Nos	1694
Total Amount Part (A):					2325574.909
Total Amount Part (A):					3043254

ELECTRIC WORKS SCHEDULE ITEMS PART (B):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/0.29 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(SI.126 / P-15).	150	985 1368	P.Point	147750 205208
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/0.29 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.(SI.8 / P-2).	200	173	P.Meter	34600
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3 / .36 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.9 / P-2)	100	191 226	P.Meter	19100 22600
4	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	24	151	Each	3624
5	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	24	151	Each	3624
6	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	24	162	Each	3888
7	P/F ammeters size 96/96mm Direct 15A, 30A,50A,50A, & 100A as required & as per instruction of EI. (SI.284/P-41)	2	1054	P/ No.	2108
8	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	48	203	P/ No.	9744
9	P/F circuit breaker 6,10,15,20,30,40,50, & 63 amp DP (TB-5S) on prepared board as required. (SI.204/P-31)	12	2456 2792	Each.	29472 33504
10	Providing & fixing one way SP 5-Amp switch surface type.(SI.216 / P-33).	12	34	Each	408
11	Providing & fixing one way SP 5amp switch flush type (33/219)	12	54	P/ No.	648
12	P/F two way SP 5-amp switch flush type (SI.220/P-33)	12	55	P/No	660
13	Providing & fixing one way SP 10 / 15amp switch surface type.(SI.218 / P-33).	2	58	Each	116
14	P/F voltmeter size 96/96 mm 500 volt as required & as per	2	999	Each	1998
Total amount of Part (B):					257740

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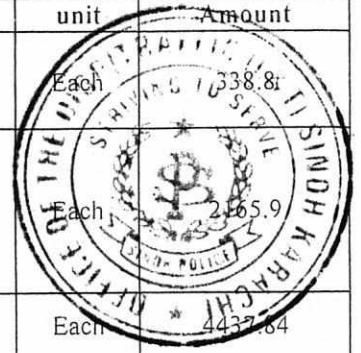
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SANITARY WORKS SCHEDULE ITEMS PART (C):

Sl.NO	Descriptions	Quantity	Rate	unit	Amount
1	S/F soap tray of made plastic of superior quality and design with fine finishing with CP screws etc complete.	2	169.4	Each	338.8
2	Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.(II) Towel rail 30" long. (a) 3/4" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	2	1082.95	Each	2165.9
3	(a) S/Fixing long bib-cock of superior quality with c.p head 1/2" dia. (SI.13-a / P-19).	4	1109.46	Each	4437.84
4	Providing & fixing European white glazed earthen ware wash down W.C pan complete with and in/c the cost of white/black plastic seat (Best Quality) and lid with C.P. brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality).(SI.5 / P-2).	2	11477.4	Each	22954.8
			14371.6		28743.2
5	P/L 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden pleat (b) superior quality (SI3-b/P-07)	2	2376	P/No	4752
6	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved selt cleaning design with a C.I screwed down granting with or without a vent arm complete with & 1/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).	4	2042.43	Each	8169.72
7	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).(SI.11 / P-3).	2	2533.47	Each	5066.94
8	S/F fiber glass tank of approved quality & design and wall thickness as specified in/c cost of nuts bolts and fixing in plate form of cement concrete 1:3:6 and making connection for inlet & out let & over flow pipes etc complete. (SI.3-C /P-21) 500 gallons.	2	37505.42	Each	75010.84
9	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia. (SI.14-b / P-19).	2	3179	Each	6358
10	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	2	3432	Each	6864
11	Providing & fixing in position nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (SI. 23 / 06).	4	447.15	Each	1788.6
12	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent).(SI.10 / P-3).	2	4928	Each	9856





13	Cancelled C.P. fittings of Superior quality for tiles Bath Rooms. (b) S/Fixing cancelled stop cock of superior quality with C.P. head 1/2" dia. (SI.11(b) / P-18).	2	509.74	Each	1019.48
14	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head 1/2" dia. (SI.12-a / P-18).	2	843.92	Each	1687.84
Total Amount of Part (C):					156257.76

NON-SCHEDULE ITEMS PART (D):

S.NO	Descriptions	Quantity	Rate	Unit	Amount
1	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	336	980	P/Sft	329280
2	Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)	56	999	P/Sft	55944
3	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	490	986	P/Sft	483140
4	P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge	12	5000	Each	60,000
5	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	12	5500	Each	66000
6	P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge	12	500	Each	6000
7	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1/2" dia	150	350	P/Rft	52500
8	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent all necessary fittings like elbow, bend, tee etc . This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 3/4" dia	250	435	P/Rft	108750
9	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 2" dia	250	348	P/Rft	87000



10	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1" dia	150	1735		
11	P/F RCC pipe 12" dia with collar of class *B* for sewerage line in/c excavating the trench of required dia and depth and then laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.	380	1600	P/Rft	380,000
12	Construction of manhole or inspection chamber 2'-0x2'-0 & upto 5'-0" inside depth dimension for required dia of circular sewer with walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation, 1/2" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick C.C. flooring etc including, curing, excavation, back filling & disposal of surplus earth as directed by the Engineer Incharge.	12	50,000	Each	600,000
13	P/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete.	100	8000	P/Sft	800,000
14	Removing debries from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city-government premises, fuel & hire charges of truck, loading & unloading etc complete	4	25000	P/Truck	100,000
Total Amount of Part (D)					3154969
					₹

Grand Total amount in Rupees (A+B+C+D)
 Grand Total amount in Rupees: 6676931.16
 Or say in Million 6.676

TERMS AND CONDITIONS

1. Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
5. All sample of items should be got approved by the Engineer Incharge.


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

Note:
 $A+B+C = 3522235.16 / =$

