

**MINUTES OF THE PROCUREMENT COMMITTEE'S MEETING CONVENED ON 10-05-2018
AT 0200 PM IN THE CONFERENCE ROOM GROUND FLOOR, DIGP CIA OFFICE, KARACHI
TO OPEN THE PROPOSALS OF BID FOR REPAIR/RENOVATION WORK FOR THE
RESIDENCE OF SSP ACLC AT FLAT-NO. D-2, POLICE OFFICERS, FLATS, CLIFTON,
KARACHI**

The following Officers attended the meeting:-

- | | |
|---|-----------|
| 1. ADIGP/CIA, Karachi. | Chairman |
| 2. DSP/ACLC, Karachi. | Secretary |
| 3. Assistant Engineer CPO Sindh Karachi | Member |
| 4. Rep. of Home Department Sindh, Karachi | Member |
| 5. Rep. of Works & Services Department Sindh, Karachi | Member |

Agenda :-

- i) To open the Proposals of bidders.

Discussion/Decisions :-

- i) The bid were opened in the light of SPPRA Rules, and announced accordingly.

02. Bid evaluation results are as under :-

S #	Name of Firm/Company	Rate Quoted
1	M/S Ather & Company	Rs.990087/-
2	M/S Safia Construction Company	Rs.1016116/-
3	M/S Arham Associates	Rs.1045771/-

03. Meeting ended with the vote of thanks by the Chairman of Procurement Committee.

(RAJA AZHAR MEHMOOD)

DSP / ACLC, Karachi

(SECRETARY)

(SOHAIL ANJUM JAFRI)

SO (Budget) Home Department,

Government Of Sindh,

(MEMBER)

(HAFIZ SAFDAR SHAIKH)

Assistant Engineer CPO. Sindh. Karachi.

(MEMBER)

(ALI NAWAZ RAHOPOTO)

Representative of Works & Services Department.

Asst. Engineer
Government Of Sindh.

(MEMBER)

(GUL HAMEED SAMOO)

ADIGP/CIA, Karachi

(CHAIRMAN)

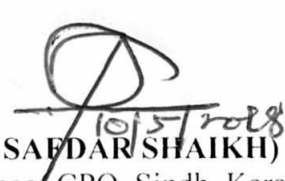
BID EVALUATION REPORT

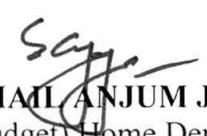
1. Name of Procuring Agency Sindh Police
2. Tender Reference No. Nil
3. Tender Description/Name of Work/Items Repair / Renovation work for the residence of SSP ACLC at flat-no. D-2. Police Officers. Flats, Clifton, Karachi.
4. Method of Procurement Single Stage-One Envelope Procedure
5. Tender Published (Print Media) SPPRA Serial No. T00778-17-0001
6. Total Bid Documents Sold 03 (Three Nos)
7. Total Bid Received 03 (Three Nos)
8. Technical Bid opening Date (If applicable) 10-05-2018
9. Bid (S) Rejected -
10. Financial Bid opening Date -
11. Cost of Sanctioned Estimated 1.0 Million
12. Bid Evaluation Report:

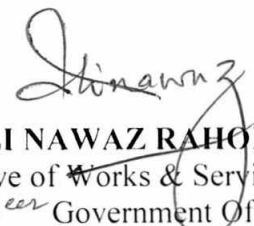
S #	Name of Firm of Bidders	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/S Ather & Company	Rs.990087/-	1 st Lowest	Within Estimated Cost	Accepted (because of lowest rate)	
2	M/S Safia Construction Company	Rs.1016116/-	2 nd Lowest	Within Estimated Cost	Rejected (because of higher rate)	
3	M/S Arham Associates	Rs.1045771/-	3 rd Lowest	Within Estimated Cost	Rejected (because of highest rate)	

The Committee has accepted and recommended the Bid of M/S Ather & Company being lowest one.


(RAJA AZHAR MEHMOOD)
DSP / ACLC, Karachi
(SECRETARY)


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


(SOHAIL ANJUM JAFRI)
SO (Budget) Home Department,
Government Of Sindh,
(MEMBER)


(ALI NAWAZ RAHPOTO)
Representative of Works & Services Department,
Auth. Engineer Government Of Sindh,
(MEMBER)


(GUL HAMEED SAMOO)
ADIGP/CIA, Karachi,
(CHAIRMAN)


COMPARATIVE STATEMENT


IN RESPECT OF REPAIR/RENOVATION WORK FOR THE RESIDENCE OF SSP ACLC AT FLAT-NO. D-2, POLICE OFFICERS, FLATS, CLIFTON, KARACHI.

S #	Name of Firm/Company	Rate/Unit/P.Sft	Remarks
1	M/S Ather & Company	Rs.990087/-	Qualified and Lowest
2	M/S Safia Construction Company	Rs.1016116/-	Un-qualified because of Higher
3	M/S Arham Associates	Rs.1045771/-	Un-qualified because of Highest

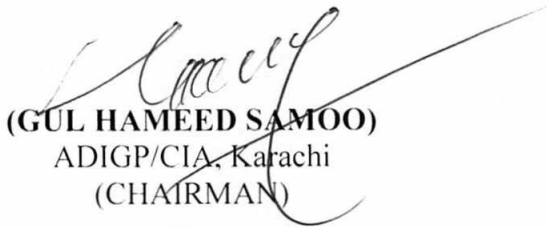
M/S Ather & Company has offered a lowest rate which is approved.


(RAJA AZHAR MEHMOOD)
DSP / ACLC, Karachi
(SECRETARY)


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


(SOHAIL ANJUM JAFRI)
SO (Budget) Home Department,
Government Of Sindh,
(MEMBER)

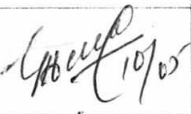
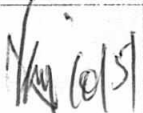


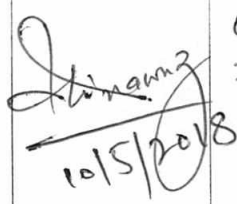

(ALI NAWAZ RAHOPOTO)
Representative of Works & Services Department,
Asstt. Engineer Government Of Sindh,
(MEMBER)


(GUL HAMEED SAMOO)
ADIGP/CIA, Karachi
(CHAIRMAN)

**REPAIR / RENOVATION WORKS FOR THE RESIDENCE OF SSP ACLC AT FLAT-NO. D-2,
POLICE OFFICERS, FLATS, CLIFTON, KARACHI. FOR THE YEAR 2017-2018**

**ATTENDANCE OF THE PROCUREMENT COMMITTEE FOR
OPENING FINANCIAL BID & DOCUMENTS**

TENDER OPENING DATE 10-05-2018

S.#	Name of Officers	Designation	Time	Attendance Signatures	Mobile Nos.	Remarks
01	ADIGP/CIA, Karachi	(Chairman)		 10/05	0300 8222736	
02	DSP/ ACLC, Karachi	(Secretary)		 10/5	0300 9208232.	
03	Assistant Engineer, CPO, Sindh, Karachi	(Member)		 10/5/2018		
04	Representative of Home Department, Government of Sindh, Karachi.	(Member)			0345 - 2139536	
05	Representative of Works & Services Department, Government of Sindh, Karachi. <i>Asstt. Engineer</i>	(Member)		 10/5/2018	0335 - 2227170.	



OFFICE OF THE
ADIGP/CIA, KARACHI.

To,


M/S. M/S Athim Associates

GR. No

Date - -2018

- ▲ Due date 10-05-2018
- ▲ Time of Opening 1400 HRS
- ▲ Place of Opening: Conference Room, DIGP/CIA Office, Karachi.

Name of work: REPAIR/RENOVATION WORKS FOR THE RESIDENCE OF SSP ACLC AT FLAT NO. D-2, POLICE OFFICERS FLATS, CLIFTON KARACHI.

1. Name of firm M/S ATHAM ASSOCIATES
2. Address No. 100/2 3rd Street, Phase - 6 Khayaban-e-Rahat DHA Karachi.
3. Full name of bidder Muhammad Nadeem Khan
With CNIC#, Address
Phone Landline/Cell. 42301-5833842-7
4. Person/representation to whom contact with
CNIC No. Land line/Cell No. 4230158338427 (0332-3882606)
5. NTN Number 4230158338427 1345687-3
6. Category of Registration with limit C-6
7. Validation of Registration 2018
8. Schedule "B" form may be attached. Attached
9. Cost of work Rs. 1045771/-
10. Earnest Money Rs. 26200/-
11. Pay order No & Date NPO/A 1269628
12. Name of Bank with Branch Code NBP B.I.S.E Branch KYL
13. Signature & Seal 
14. **NOTE.** Submission of technical relevant documents should be sealed envelope with company name.

ISSUING AUTHORITY

**Name of work: REPAIR / RENOVATION WORK FOR THE RESIDENCE OF SSP ACLC AT FLAT NO.D-2,
POLICE OFFICERS FLATS, CLIFTON, KARACHI.**

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS PART (A):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. (SI.54-(b) / P-13).	11581.92	226.88	%Sft	26277.0601
2	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.23/P-19)	264.25	14621.44	%Cft	38637.1552
3	Applying floating coat of Cement 1/32" thick.(SI.14/P-53).	1106	660	%Sft	7299.6
4	Cement plaster 1:4 upto 12' height (a) 3/8" thick (11-a P-52)	1106	2197.52	%Sft	24304.5712
5	Cement plaster 1:6 upto 12" height (b) 1/2"thick.(SI.13-b/P-52)	1106	2206.6	%Sft	24404.996
6	Distemping. (b) Two coats (SI.24(b)/P-53).	2413.81	1043	%Sft	25176.0383
7	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. B). 2nd & subsequent coat. (SI.37(A+B+B) / P-55).	9409.92	2499.76	%Sft	235225.4162
8	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of Paris and then painting with weather coat of approved make (B) 2nd & subsequent coat. (SI.38-A+B+B/P-56)	4721.88	2567.95	%Sft	121255.5175
9	P/F in position doors windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood skeleton (solid) styles and rails core of partal wood and teak ply wood (3 ply) on both sides in/c hold fasts hinges iron tower bolts handles and cleats with cord etc complete. (SI.57/P-65)	126	1182.56	P/Sft	149002.56
10	Painting new surfaces(c). Preparing surface and painting of doors and Windows any type, (including edges). (i) Priming coat. (ii) Each subsequent coat of paint.(SI.5c-i / P-70) + (SI.5c-ii / P-70)	1133.36	2116.41	%Sft	23986.54438
11	Providing Anti-terminate treatment by spraying / sprinkling / spreading Neptachlar 0.5% Emulsion as an overall pre-construction treatment in slab type under the slab and along attached perches or entrance etc. complete as per directions of Engineer Incharge. (SI-91/P-109)	1117.5	40.1	P/Rft	44811.75
Total Amount Part (A):					720381.2088

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).	64	985	P.Point	63040
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).	100	173	P.Meter	17300
3	Providing & Fixing three pin 10 15 Amp Plug & Socket.(SI.224 / P-33).	36	151	Each	5436

Total Amount Part (A):

5% above

720381.2088

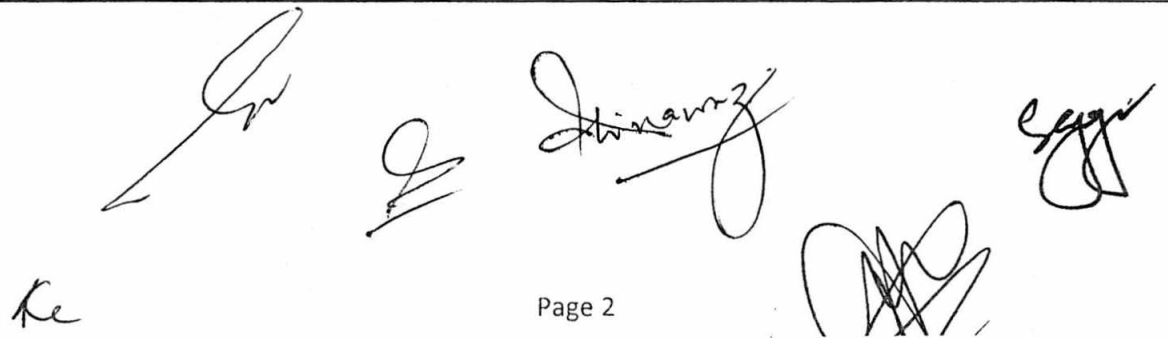
36019.06

756400.26

4	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	36	151	Each	5436
5	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	36	203	P/ No.	7308
Total amount of Part (B): 56000					98520 49225 102448

SANITARY WORKS SCHEDULE ITEMS PART (C):					
S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Supplying & fixing Bath room accessories set (7 pieces I/c towel rod, brush holder, soap tray, shelf of approved quality and design etc complete.(SI.22 / P-19).	3	8122.4	Each	24367.2
2	(a) S/Fixing long bib-cock of superior quality with c.p head ½" dia. (SI.13-a / P-19).	6	1109.46	Each	6656.76
3	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).	6	2042.43	Each	12254.58
4	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head ½" dia. (SI.14-b / P-19).	2	3179	Each	6358
5	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	2	3432	Each	6864
6	Supplying and fixing in position brass bib cocks ¼" dia brass bib cock, Light pattern. (SI.1-ii-a / P / 16).	2	337.92	Each	675.84
7	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).	12	447.15	Each	5365.8
8	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).	12	509.74	Each	6116.88
9	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head ½" dia. (SI.12-a / P-18).	12	843.92	Each	10127.04
Total Amount of Part (C):					78786.1 570000

NON-SCHEDULE ITEMS PART (D):					
S.NO	Descriptions	Quantity	Rate	unit	Amount
1	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	100	95/-	P/Rft	9500
Total Amount of Part (D):					3939.30 81725.4




Page 2

2	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	150	120/-	P/Rft	18000
3	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	145	220/-	P/Rft	31900
4	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	180/-	P/Rft	27600
5	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	4200/-	P/Truck	16800
Total Amount of Part (D)					103200

Grand Total amount in Rupees (A+B+C+D) 1045771.66
Grand Total amount in Rupees:
Or 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 2012 enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
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 SAFDAR SHAIKH)
Assistant Engineer,
CPO, Sindh, Karachi



OFFICE OF THE
ADIGP/CIA, KARACHI.

To,

M/S. Safia Const. Co.

GR. No

Date - -2018

- ▲ Due date 10-05-2018
- ▲ Time of Opening 1400 HRS
- ▲ Place of Opening: Conference Room, DIGP/CIA Office, Karachi.

Name of work: REPAIR/RENOVATION WORKS FOR THE RESIDENCE OF SSP ACLC AT FLAT NO. D-2, POLICE OFFICERS FLATS, CLIFTON KARACHI.

1. Name of firm M/S Safia Const. Co.
2. Address R-309-7D2 - North KYC
3. Full name of bidder
With CNIC#, Address
Phone Landline/Cell. Syed Sabwar Haider
(03353210616) 42101-9414567-3
4. Person/representation to whom contact with
CNIC No. Land line/Cell No. _____
5. NTN Number 0898804-8
6. Category of Registration
with limit _____
7. Validation of Registration _____
8. Schedule "B" form may be
attached. Attached
9. Cost of work Rs. 1016116/-
10. Earnest Money Rs. 255000/-
11. Pay order No & Date B.C. No. 091647182 Dated 10/05/18
12. Name of Bank with Branch Code Bank AL Hakeem LTD 110 - Hadi M. P. S. B.V
13. Signature & Seal [Signature]

14. **NOTE.** Submission of technical relevant documents should be sealed envelope with company name.

[Signatures]

ISSUING AUTHORITY

Name of work: REPAIR / RENOVATION WORK FOR THE RESIDENCE OF SSP ACLC AT FLAT NO.D-2,
POLICE OFFICERS FLATS, CLIFTON, KARACHI.

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS PART (A):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. (SI.54-(b) / P-13).	11581.92	226.88	%Sft	26277.0601
2	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.23/P-19)	264.25	14621.44	%Cft	38637.1552
3	Applying floating coat of Cement 1/32" thick.(SI.14/P-53).	1106	660	%Sft	7299.6
4	Cement plaster 1:4 upto 12' height (a) 3/8" thick (11-a P-52)	1106	2197.52	%Sft	24304.5712
5	Cement plaster 1:6 upto 12" height (b) 1/2"thick.(SI.13-b/P-52)	1106	2206.6	%Sft	24404.996
6	Distempering. (b) Two coats (SI.24(b)/P-53).	2413.81	1043	%Sft	25176.0383
7	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. B). 2nd & subsequent coat. (SI.37(A+B+B) / P-55).	9409.92	2499.76	%Sft	235225.4162
8	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of Paris and then painting with weather coat of approved make (B) 2nd & subsequent coat. (SI.38-A+B+B/P-56)	4721.88	2567.95	%Sft	121255.5175
9	P/F in position doors windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood skeleton (solid) styles and rails core of partal wood and teak ply wood (3 ply) on both sides in/c hold fasts hinges iron tower bolts handles and cleats with cord etc complete. (SI.57/P-65)	126	1182.56	P/Sft	149002.56
10	Painting new surfaces(c). Preparing surface and painting of doors and Windows any type, (including edges). (i) Priming coat. (ii) Each subsequent coat of paint.(SI.5c-i / P-70) + (SI.5c-ii / P-70)	1133.36	2116.41	%Sft	23986.54438
11	Providing Anti-terminate treatment by spraying / sprinkling / spreading Neptachlar 0.5% Emulsion as an overall pre-construction treatment in slab type under the slab and along attached perches or entrance etc, complete as per directions of Engineer Incharge. (SI-91/P-109)	1117.5	40.1	P/Rft	44811.75
Total Amount Part (A):					720381.2088

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).	64	985	P.Point	63040
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).	100	173	P.Meter	17300
3	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	36	152	Each	5436
Total Amount Part (B):					85776

4	Providing & Fixing-three pin 5 Amp Plug & Socket.(SI.226 / P-33).	36	151	Each	5436
5	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	36	203	P/ No.	7308

Total amount of Part (B):

98520

SANITARY WORKS SCHEDULE ITEMS PART (C):

2% Above

100492.4

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Supplying & fixing Bath room accessories set (7 pieces l/c towel rod, brush holder, soap tray, shelf of approved quality and design etc complete.(SI.22 / P-19).	3	8122.4	Each	24367.2
2	(a) S/Fixing long bib-cock of superior quality with c.p head 1/2" dia. (SI.13-a / P-19).	6	1109.46	Each	6656.76
3	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).	6	2042.43	Each	12254.58
4	(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
5	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	2	3432	Each	6864
6	Supplying and fixing in position brass bib cocks 3/4" dia brass bib cock, Light pattern. (SI.1-ii-a / P / 16).	2	337.92	Each	675.84
7	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).	12	447.15	Each	5365.8
8	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).	12	509.74	Each	6116.88
9	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head 1/2" dia. (SI.12-a/ P-18).	12	843.92	Each	10127.04

Total Amount of Part (C):

78786.1

NON-SCHEDULE ITEMS PART (D):

2% Above

1515.12

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	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	100	98/2	P/Rft	9800/2

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

2	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	150	115/2	P/Rft	17250/2
3	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	145	215/2	P/Rft	31175/2
4	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	175/2	P/Rft	26250/2
5	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	4000/2	P/Truck	16000/2
Total Amount of Part (D)					915641.04

Grand Total amount in Rupees (A+B+C+D) **1016116.04**
Grand Total amount in Rupees.
Or 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 2012 enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
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.

[Handwritten signatures]

[Signature]
(HAFIZ SAEDAR SHAIKH)
Assistant Engineer.
CPO, Sindh, Karachi

[Handwritten signature]



OFFICE OF THE
ADIGP/CIA, KARACHI.

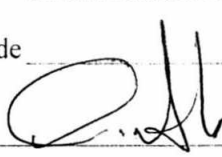
To, M/S. M/S Athar & Co.

GR. No

Date - -2018

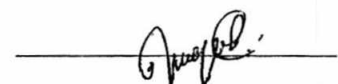
- ▲ Due date 10-05-2018
- ▲ Time of Opening 1400 HRS
- ▲ Place of Opening: Conference Room. DIGP/CIA Office, Karachi.

Name of work: REPAIR/RENOVATION WORKS FOR THE RESIDENCE OF SSP ACLC AT FLAT NO. D-2, POLICE OFFICERS FLATS, CLIFTON KARACHI.

1. Name of firm M/S Athar & Co.
2. Address R-309-7D-2 North Kaddi
3. Full name of bidder Syed Athar Haider
With CNIC#, Address
Phone Landline/Cell. 0300 2591014
4. Person/representation to whom contact with
CNIC No. Land line/Cell No. 42101 - 3629242-9
0300 2591014
5. NTN Number 0898340-2
6. Category of Registration with limit _____
7. Validation of Registration _____
8. Schedule "B" form may be attached. Attached
9. Cost of work Rs. 990087/=
10. Earnest Money Rs. 25000/=
11. Pay order No & Date A-04795392 Dated 10/05/2018
12. Name of Bank with Branch Code NBP Nazimabad Branch
13. Signature & Seal 

14. **NOTE.** Submission of technical relevant documents should be sealed envelope with company name.





ISSUING AUTHORITY

AT Pad

name of work: REPAIR / RENOVATION WORK FOR THE RESIDENCE OF SSP ACLC AT FLAT NO.D-2, POLICE OFFICERS FLATS, CLIFTON, KARACHI.

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS PART (A):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. (SI.54-(b) / P-13).	11581.92	226.88	%Sft	26277.0601
2	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.23/P-19)	264.25	14621.44	%Cft	38637.1552
3	Applying floating coat of Cement 1/32" thick.(SI.14/P-53).	1106	660	%Sft	7299.6
4	Cement plaster 1:4 upto 12' height (a) 3/8" thick (11-a P-52)	1106	2197.52	%Sft	24304.5712
5	Cement plaster 1:6 upto 12" height (b) 1/2"thick.(SI.13-b/P-52)	1106	2206.6	%Sft	24404.996
6	Distemping. (b) Two coats (SI.24(b)/P-53).	2413.81	1043	%Sft	25176.0383
7	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. B). 2nd & subsequent coat. (SI.37(A+B+B) / P-55).	9409.92	2499.76	%Sft	235225.4162
8	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of Paris and then painting with weather coat of approved make (B) 2nd & subsequent coat. (SI.38-A+B+B/P-56)	4721.88	2567.95	%Sft	121255.5175
9	P/F in position doors windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood skeleton (solid) styles and rails core of partal wood and teak ply wood (3 ply) on both sides in/c hold fasts hinges iron tower bolts handles and cleats with cord etc complete. (SI.57/P-65)	126	1182.56	P/Sft	149002.56
10	Painting new surfaces(c). Preparing surface and painting of doors and Windows any type, (including edges). (i) Priming coat. (ii) Each subsequent coat of paint.(SI.5c-i / P-70) + (SI.5c-ii / P-70)	1133.36	2116.41	%Sft	23986.54438
11	Providing Anti-terminate treatment by spraying / sprinkling / spreading Neptachlar 0.5% Emulsion as an overall pre-construction treatment in slab type under the slab and along attached perches or entrance etc, complete as per directions of Engineer Incharge. (SI-91/P-109)	1117.5	40.1	P/Rft	44811.75
Total Amount Part (A):					720381.2088

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).	64	985	P.Point	.63040
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).	100	173	P.Meter	17300
3	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	36	151	Each	5436

Page 1

4	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	36	151	Each	5436
5	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	36	203	P/ No.	7308
Total amount of Part (B):					98520

SANITARY WORKS SCHEDULE ITEMS PART (C):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Supplying & fixing Bath room accessories set (7 pieces I/c towel rod, brush holder, soap tray, shelf of approved quality and design etc complete.(SI.22 / P-19).	3	8122.4	Each	24367.2
2	(a) S/Fixing long bib-cock of superior quality with c.p head ½" dia. (SI.13-a / P-19).	6	1109.46	Each	6656.76
3	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).	6	2042.43	Each	12254.58
4	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head ½" dia. (SI.14-b / P-19).	2	3179	Each	6358
5	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	2	3432	Each	6864
6	Supplying and fixing in position brass bib cocks ¾" dia brass bib cock, Light pattern. (SI.1-ii-a / P / 16).	2	337.92	Each	675.84
7	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).	12	447.15	Each	5365.8
8	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).	12	509.74	Each	6116.88
9	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head ½" dia. (SI.12-a / P-18).	12	843.92	Each	10127.04
Total Amount of Part (C):					78786.1

NON-SCHEDULE ITEMS PART (D):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	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 I/2" dia	100	93/2	P/Rft	9300/2



2	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	150	105/-	P/Rft	15750
3	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	145	200/-	P/Rft	29000/-
4	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	165/-	P/Rft	24750/-
5	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	3400/-	P/Truck	13600/-
Total Amount of Part (D)					92400/-

Grand Total amount in Rupees (A+B+C+D) 990087.3
Grand Total amount in Rupees:
Or 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 2012 enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
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 SAIFDAR SHAIKH)
Assistant Engineer,
CPO, Sindh, Karachi

**REPAIR / RENOVATION WORKS FOR THE RESIDENCE OF SSP ACLC AT FLAT-NO. D-2,
POLICE OFFICERS, FLATS, CLIFTON, KARACHI. FOR THE YEAR 2017-2018**

**ATTENDANCE OF THE CONTRACTORS/BUILDERS FOR
OPENING FINANCIAL BID & DOCUMENTS**

TENDER OPENING DATE 10-05-2018

S.#	Name of Firm	Name of Person	Time	Attendance Signatures	Mobile Nos.	Remarks
01	M/S Ather and Company	S. Ather Hendler			0300 2591014	
02	M/S Safia Construction Company	S. Sarwar Hendler			0335 3783931	
03	M/S Arham Associates	Aboullah Umali			0332 388 2606	

BIDDERS QUALIFICATION REPORT

REPAIR/RENOVATION WORK FOR THE RESIDENCE OF SSP ACLC AT FLAT-NO. D-2, POLICE OFFICERS, FLATS, CLIFTON, KARACHI.

#	NAME OF FIRM	PEC VALIDATION DATE	CATEGORY/ LICENSE NO	SNTN/SRB NUMBER	NTN NUMBER	THREE WORK ORDER LAST THREE YEAR	AFFIDAVIT	TURNOVER	REMARKS
1	M/S Athar & Company	30-06-2018	Not required	S0898340-2	0898340-2	Yes	Yes	Yes	Qualified
2	M/S Safia Construction Company	30-06-2018	Not required	S0898804-8	0898804-8	No	Yes	Yes	Disqualified
3	M/S Arham Associates	30-06-2018	Not required	S1345687-3	1345687-3	Yes	No	No	Disqualified

(RAJA AZHAR MUHAMMODO)
DSP / ACLC, Karachi
(SECRETARY)

(SOHAIL ANJUM JAFRI)
SO (Budget) Home Department,
Government Of Sindh,
(MEMBER)

(HAFIZ SABDAR SHAIKH)
Assistant Engineer CPO, Sindh, Karachi.
(MEMBER)

(ALI NAWAZ RAHOPOTO)
Representative of Works & Services Department,
Government Of Sindh,
(MEMBER)

(GUL HAMEED SAMOO)
ADIGP/CIA, Karachi.
(CHAIRMAN)