

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI POLICE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT REPAIR / RENOVATION WORK OF BANGLOW OF ADDL:IGP/KARACHI AT CLIFTON 87/I, KARACHI
- 4) TENDER NUMBER INF-KRY-3822/17 & INF-KRY-4087/17
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIR / RENOVATION WORK OF BANGLOW OF ADDL:IGP/KARACHI AT CLIFTON 87/I, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME IGP/SINDH/PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE Rs. 04 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD WITHIN 180 DAYS
(AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 15:00 PM ON 19.10.2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. EMIZEN ENGINEERING & CO.
- 16) CONTRACT AWARD PRICE RS. 3.975 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE: -----
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC, WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Addl:IGP/Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	34606
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	NATIONAL COURIOR, MORNING SPL & SINDH MEHRAN
No	

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WONT
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
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SPPRA
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer


D.D.O.
(SYED SOHAIL HUSSAIN SHAH)
DSP / PCA
For Addl: Inspector General of Police
Karachi Range

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



OFFICE OF THE
ADDL. INSPECTOR GENERAL OF POLICE,
KARACHI RANGE

No. AB/A-1/ ⁴⁷⁷³⁻⁷⁴ / Karachi.

Dated: 31 -01-2018

To

M/S Emizen Engineering & Co,
Government contractor,
Karachi.

Subject: LETTER OF ACCEPTANCE.

Reference: Repair / Renovation work of Camp Office Banglow 87/1 of Addl:IGP/Khi at Clifton
Karachi.

Your bidding documents SPPRA Rule 2010 amended in 2013 for the above mentioned work as per approved Schedule of Rate (General), volume-III, Part-II for the finished items of Civil work and Schedule of Rates or water Supply & Sanitary works including Non-Schedule items/rate analysis have been accepted by the competent authority. The breakup is as under:-

Part-A: General Schedule Civil works.

1. The amount of Rs.3.975 Million includes Schedule items. Non-schedule items and Rate analysis etc to the condition that no premium will be allowed / deducted on Non-schedule items / rate analysis items / offer rates.
2. No separate payment for carriage of material shall be made. Premium quote by the contractor cover the cost of carriage of buildings material involved.
3. All material required for construction shall be made procured and brought at site by the contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the authority for execution of the extra items and approved by the competent authority.
5. Income tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.

6. If the use of Sulphate Resistant Cement is required, the government contractor shall have to provide the same and shall be paid the difference of cost of ordinary cement with Sulphate Resistant Cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard Specification shall only be allowed to use.
8. All Reinforced Cement Concrete works shall be mechanically vibrated so as to have minimum compressive strength of 3000lbs per sq.inch.
9. Sand from only approved quarry shall be used in all items involving use of cement. Pit sand shall not be allowed to use.
10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The bid money 2.5% of the bid value submitted by you will be treated as "Performance Security" remaining 5% amount will be deducted from each running bill as security deposit.
12. You are therefore; asked to please deposit 5% Security of the total value of Rs. 3.975 Million of the subject items in the shape of pay order/demand draft on any branch of scheduled.
13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
14. Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.



(DR. GHULAM SARWAR JAMALI) PSP, PPM
DIGP/Administration,
For Addl. Inspector General of Police,
Karachi Range

Copy forwarded with complements for favour of information to:-

1. Assistant Engineer, CPO, Sindh, Karachi.
2. Master File.

Reviewed
5-2-18
[Signature]



OFFICE OF THE
ADDL. INSPECTOR GENERAL OF POLICE,
KARACHI RANGE

No. AB / A-VIII / 6190-92 / Karachi.

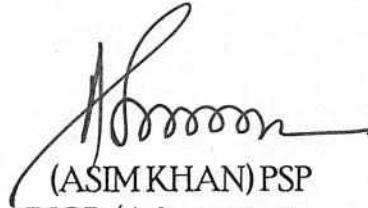
Dated: 26-03-2018

M/s Emizen Engineering & Co.
Government Contractor,
Karachi

Subject: WORK ORDER.

Reference: This office "letter of Acceptance" No. AB / A-I / 4773-74 / Karachi
Dated: 31.01.2018 regarding Repair/Renovation work of Bunglow of Addl:IGP/Karachi
at Clifton 87/1, Karachi amounting to Rs.3.975 Million.

2. With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.
3. The work will be started under the overall Procurement Committee supervision of Sindh, Karachi and under direct supervision of Executive Engineer Police Works and Assistant Engineer, CPO, Sindh, Karachi.
- 4- The time for completion of this work is 30 Days from the date of start of work.



(ASIM KHAN) PSP

DIGP/Administration,

For Addl. Inspector General of Police,
Karachi Range

Copy forwarded with compliments for information to:

1. The Executive Engineer, Police Works and Assistant Engineer, CPO, Sindh, Karachi. They should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. They are also required to report the actual date of start of the work and to submit physical progress in unambiguous manner with current financial consumption accordingly. The contractor's signature on the plan and design must be taken in their acceptance.
2. Master File.



OFFICE OF THE
ADDL. INSPECTOR GENERAL OF POLICE,
KARACHI RANGE

No. AB / A-VIII / 4355-58 / Karachi.

Dated 15/01/2018

M/S. Emizen Engineering & Co.
Shop No. 1 & 2, Plot No commercial 2-3.
Block 4. Works Co-operative Society Ltd. Scheme 36
Gulistan-e-Jauhar, Karachi.

SUB: EXTENTION IN BID VALIDITY PERIOD FOR THE PROCUREMENT FOR REPAIR & RENOVATION WORK OF CAMP OFFICE BANGLOW 87/1 OF ADDL:IGP/KHI AT CLIFTON KARACHI FOR THE CURRENT FINANCIAL YEAR 2017-2018.

Reference:- Repair & Renovation work of camp office Banglow 87/1 of Addl:IGP/Khi at Clifton Karachi.

Please refer to your bid dated: 19-10-2017 for the procurement for Repair & Renovation work of camp office Banglow 87/1 of Addl:IGP/Khi at Clifton Karachi.

It is to informed that bid validity period has been extended from 90 days to 180 days as per SPPRA Rules 2010 (amended 2013) it is requested to please intimate your acceptance or other-wise for the same to this office immediately.

(SYED SOHAIL HUSSAIN SHAH)
DSP/PCA.

For Addl: Inspector General of Police,
Karachi Range

Copy to the following for information please.

1. The Inspector General of Police Sindh, Karachi.
2. The Manager (**Assessment**), Government of Sindh Public Procurement Regulatory Authority, (SPPRA) Barrack No.8 Sindh Secretariat No.4 Court Road Karachi. (SPPRA S.No. 34606)
3. The Director **I.T Sindh Police** for advertisement display on Sindh Police Official website (www.sindhpolice.gov.pk).
4. Master File.



1000/101

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

21/03/18
21 MAR 2018

CONTRACT AGREEMENT

This contract agreement (hereinafter called the "Agreement") made on the _____ day of _____ -2018 between Addl:IGP/Khi, Range (hereinafter called the "Procuring Agency") of the part and M/s Emizen Engineering & Co (hereinafter called the "Contractor") of the other part.

Whereas the Procuring Agency is desirous that certain works, viz Repair / Renovation work of Camp Office Banglow 87/1 of Addl:IGP/Khi at Clifton Karachi, amount of **Rs. 3.975 Million** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and constructed as part of this Agreement Viz:
 - a) The Letter of Acceptance.
 - b) The completed form of Bid along with Schedules to Bid.
 - c) Conditions of Contract & Contract Data.
 - d) The priced Schedule of Prices/Bill of quantities (BOQ)
 - e) The Specifications and
 - f) The drawings.
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in-conformity and in all respects within the provisions of the contract.
4. NOW THEREFORE, the party on first half agree to award the contract of the above work, as per terms & conditions and according to Government of Sindh, Sindh Public Procurement Regularity Authority (SPPRA) standard rules & regulations which have already been provided with tender documents and are again supplied along with this agreement, to the party of second half.
5. The party of second half has agreed to carry out the work at above locations as per Scope of Work provided by party of first half, and shall complete the work at all locations within period of 90 days from the date of this agreement.
6. The party of second half shall keep the party of first half fully informed of the progress of work by submitting progress report on monthly basis or when ever required by the party of first half.
7. In case of any problem or hindrance in execution of work from any sub-ordinate office of Police department, the party of second half shall immediately report the matter to Assistant Engineer, CPO, Sindh, Karachi.
8. That party of first half shall be entitled to verify the work before acceptance of bill and release of payment through committee or any outside professional firm/authority.

That party of first half shall be entitled to point out and demand rectification of any fault in the work or material used in work, which the party of second half shall remove or change without any extra cost, provided such work is covered in the scope of work of the contract.

10. That all communication between the parties shall be in writing, and if posted to the given addresses shall deem to have been conveyed.
11. That in case of any difficulty both the parties can approach and consult each other to resolve any issue in the best interest of Government work by mutual consent in writing.
12. That party of first half shall have right to arrange inspections and monitoring of the works covered under this contract through Work Inspection / Execution committee already constituted by the **Additional IGP Karachi Range** and the party of second half shall not have any objection to such visits/ inspections.
13. The repair/renovation work has been handed over to the second party according to the rates and following condition:-
 - a) If the work is left incomplete by the second party, the First party will hold its payment at any stage.
 - b) It is declared that the above named second party is the sole proprietor of the said company and the second party has no partner.
 - c) No payment will be released without inspection committee report.
 - d) The first party will not pay any amount if any excess work will be carried out by the second party without written approval of tender opening committee as per SPPRA Rules-2010 amendment 2013.
 - e) No bill will be entertained without pre-work and post-work photographs.
 - f) The second party will receive the payment himself.
 - g) All the old doors, windows, and pipes etc, will be counted for and kept under Safe custody till auction.
 - h) That the second party is fully bound to complete the work assigned to him within specified time, failing which the second party will pay 3% penalty of tender amount to the Government (Police Department).

14. Engineer deputed from works and services Department shall ensure that the work is carried out as per the requirement and under SPPRA Rules-2010 amendment 2013. Furthermore, if the Engineer is not satisfied with the progress he may at any time held the work and there shall be no payment from the first half to the second against the work done.

15. IN WITNESS WHEREOF both the parties have got set and subscribed their hand on this Day of -2018.

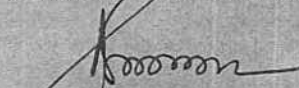
16. All relevant labour laws are observed by the second party and shall provide and thereafter maintain all appropriate medical treatment for its personnel involved in the subject civil work (if required).

Signature of the Contractor



Signed, Sealed & Delivered in the Presence of:
(**ADEEL KHAN**)
C.O M/s Emizen Engineering & Co.

Signature of the Procuring Agency



(**ASIM KHAN**) PSP
DIGP/Administration,
For Addl: Inspector General of Police,
Karachi Range.

WITNESS

NAME. Muhammad Amis Younis
CNIC NO. 42101-1602298-3



WITNESS

NAME. Zaid
CNIC NO. 42401-8662475-5

WITNESS

NAME. ALI-HASSAN
CNIC NO. 41304-6077284-7

WITNESS

NAME. M. SHAHZAD
CNIC NO. 42010-7528118-9

NAME OF WORK: -

REPAIR / RENOVATION WORKS FOR CAMP OFFICE OF ADDITIONAL
IGP KARACHI ADJACENT TO BUNGALOW NO. 87/1 CLIFTON, KARACHI.SCHEDULE BOOK DOCUMENTPART-A- CIVIL WORKS SCHEDULE ITEMS:

S.NO:	DESCRIPTION OF TEMS	QTY	RATE	UNIT	AMOUNT
01	Removing door with chowket (S.I.NO:33 P/12)	5	142/18	Each	710/90
02	Dismantling glazed or encaustic etc (S.I.No.55/13)	1206	786/50	%Sft:	9489/-
03	Providing Fixing G.I.Frames/Chowkhats of size 7"x2" or 4 1/2" x 3" for Doors using 20 gauge G.I. Sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing. (S.I.No.29/P-93)	83	228/90	P.Sft:	18884/-
04	P/L tiles glazed 6"x6"x1/4" on floor 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 i/c washing and filling of joints with slarurry of white cement and pigment in desired shape with finishing. Clearing and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I.NO: 19-a P/10)	1206.50	30509/77	%Sft:	368100/-
05	S/F in position aluminum channels framing for sliding windows & ventilators of alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c handles stoppers & locking arrangement etc complete. (S.I.No.84-b /P-108)	704.64	1647/69	P.Sft:	1161028/-
06	Providing and fixing in position Doors, Windows and ventilators of first class deodar wood frames and 1 3/4" thick commercial ply veneer shutters of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides.(S.I.NO: 9 P/58)	88	856/53	P.Sft:	75375/-
07	Distemping in Three Coats (S.I.No.24-c/P-54)	2658.37	1079/65	%Sft:	28701/-
08	Preparing the surface & painting with matt: finish paint of approved make to old matt: finish surface (In two coats) (S.I.No:36-A/P-55)	8487.14	1772/38	%Sft:	150424/-
09	P/F colour Crete to wall surface to provide durable crust and aesthetics having thickness upto 3/4" with specified colour having water fire and termite resistance (upto 20'-0 height). (S.I.No.44/P-56)	8487.14	6319/50	%Sft:	536344/-
10	Two coats of bitumen laid hot using 34 Lbs: for % sft: ober roof and blinded with sand at one Cft: per % Sft: (S.I.No.13/P-35)	1337.50	1887/40	%Sft:	25243/97
TOTAL RS:-					2360720 2265720

Below 4.02%
/2PART-B - SANITARY WORKS SCHEDULE ITEMS:

01	P/F squatting type white glazed earthen ware W.C. Pan with Front flush inlet & complete with i/c cost of flushing cistern with internal fitting & flush Pipe with Bend & making requisite number of holes in wall plinth & floor Pipe connection & making good in cement concrete 1:2:4 foreign	2	5044/60	Each:	10089/-
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	Equivalent) (A) W.C. Pan 23 & Low level earthen ware flush tank 3 gallons (i) with 4" Dia C.I. trap. (S.I.NO: 2-a-I P-1)				
02	P/F 24"x18" Lavatory Basin in white Glazed Earthen ware completed with & i/c the cost of W.I. or C.I. cantilever brackets 6" inch Built into wall painted white in two coats after Chrome Plated Pillar Traps 1-1/2" dia Rubber Plug & Chrome Plated Brass Chain 1-1/4" dia Malleable iron or C.P. Barss Traps Malleable Iron or Brass Union & making requisite number of holes in wall Plinth. & floor for Pipe connection & making good in Cement concrete 1:2:4 (Foreign or equivalent) (S.I.NO: 10 P/3)	2	4928/00	Each:	9856
03	P/F 6"x2" or 6"x3" C.I. floor trap of the approved self cleaning design with a C.I. screw down gritting with or without a vent arm complete with and i/c making requisite No: of holes in walls plinth and floor for pipe connection and making good in C.C. 1:2:4 (S.I.NO: 20 P/6)	3	2042/43	Each:	6127.29
04	Providing and fixing full way gun metal valves with wheels threaded or flanged ends with rubber washing. (S.I.NO: 4-a P/17)	4	260/92	Each	1043/68
05	S/F Bath room accessories set (7 Piece) i/c towels threaded or flanged ends with rubber washing 1" dia light pattern. (S.I.NO: 4-a P/17)	2	10322/40	Each	20644.8
06	Providing R.C.C. pipe with collars class B and digging the trenches to required depth & fixing in position i/c cutting fitting & jointing with asphalt composition & cement mortar 1:1 & testing with water pressure to a head of 4 ft: above the top of the highest pipe & refilling with excavated stuff (S.I.2-C/P/24)	100	199/25	P.Rft:	19925/-
07	Construction of manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B. in cement sand mortar 1:3 cement-plastered 1:3, 1:3 1/2" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1'-1/2" x 1'-1/2" S (457x457 mm) of 1.75 Cwt: (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S. steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc complete as per standard specification and drawing. (S.I.NO: 1-A P/46)	4	14748/-	Each:	58992/-
08	S/F Concealed Long Bib Cock of superior quality with Crystal head 1/2" dia.	5	1109/46	Each	5547/30
09	Supplying & fixing sink mixture cock of superior quality with C.P. head etc complete. (S.I.No: 17P/19)	5	2745/60	Each:	13728/-
10	S/F Concealed Long Bib Cock of superior quality with Crystal head 1/2" dia. (S.I.NO: 13-b P/19)	5	1109/46	Each:	5547/30
11	S/Fixing concealed Tee Stop Cock of superior quality with C.P. head 1/2" dia (S.I.No:	5	843/92	Each:	4219/60
12	Providing and fixing in position Nylon connection complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to Nylon connection. (S.I.No.23/P-6)	10	447/15	Each:	4471/50
13	Supplying & Fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P Screws fixed to wooden pleat (b) Superior Pattern. (S.I.No.4-n/P-7).	5	1711/60	Each:	8558/-
				TOTAL RS:-	168746



PART-C- NON-SCHEDULE ITEMS:

01	P/L Porcelain Tiles full body 24"x24" size (Imported Quality) of approved colour & shade over a base of 1-1/2"thick C.C. 1:2:4 i/c filling of joints with white cement and pigment & cleaning etc complete in all respect.	2916.20	350	P.Sft:	1020670/2
02	P/F false ceiling of plaster of paris in panels of required design and size i/c hanged with nails wire to ceiling etc complete.	1278.04	190	P.Sft:	242827.6/2
03	Providing graphite paint to wall surface to provide durable and aesthetic surface having thickness between 1.6 to 2 mm in specified colour shade and working upto 90 ft. height using scaffolding as direction by the Engineer incharge etc complete.(R.R)	3238.97	35	P.Sft:	113363.95/2
04	P/F UPVC Pipe (Pak:Arab)of various on surface or recessed in masonry C.C. or R.C.C. & making good with C.C. 1:2:4 etc complete as per Engineer Incharge material should meet the requirement of class 12454-B in accordance with the ASTM-D-1784 TYPE 1. Rate i/c all costs of labour material cartage scaffolding/laders etc complete.				
	1/2" dia UPVC Pipe.	180	80	P.Rft:	14400/2
	3/4" dia UPVC Pipe.	200	120	P.Rft:	24000/2
	3" dia UPVC Pipe.	150	150	P.Rft:	22500/2
	4" dia UPVC Pipe.	100	180	P.Rft:	18000/2
05	P/F UPVC Fittings /Special of various on surface or recessed in masonry C.C. or R.C.C. & making good with C.C. 1:2:4 etc complete as per Engineer Incharge material should meet the requirement of class 12454-B in accordance with the ASTM-D-1784 TYPE 1. Rate i/c all costs of labour material cartage scaffolding/laders etc complete. 4" dia UPVC Bend	6 Nos:	12000	Each:	36000/2
06	S/F Fancy Bib cock Best quality as per instruction of Engineer.	5 Nos.:	800	Each:	4000/2
08	P/F PVC TEE 1/2" of Schedule 40 i/c fitting etc complete as directed by the Engineer Incharge.	18 Nos:	100	Each:	1800/2
09	P/F PVC Socket 1/2" of Schedule 40 i/c fitting etc complete as directed by the Engineer Incharge	12 Nos:	40	Each:	500/2
10	P/F PVC Union 1/2" of Schedule 40 i/c fitting etc complete as directed by the Engineer Incharge	06	50	Each:	300/2
11	P/F PVC Reducer 3/4" of Schedule 40 i/c fitting etc complete as directed by the Engineer Incharge	04	50	Each:	200/2
12	P/F U PVC Pipe 4" dia soil vent: pipe i/c cutting making jointing with switch pest with special approved quality i/c all cost of labour as directed by the Engineer Incharge.	6	1000	Each:	6000/2
13	P/F UPVC 4" dia TEE Y TEE of Pak arab of approved quality on wall upto 50 ft: with plastic clamp paid separately this i/c cutting making jointing with swqitch pest with special approved quality i/c all cost of labour etc complete.	04	2000	Each:	8000/2
14	P/F UPVC 4" dia Plain Tee of Pak arab. of	04	2000	Each:	8000/2



	approved quality on wall upto 50 ft: with plastic clamp paid separately this i/c cutting making jointing with swqitch pest with special approved quality i/c all cost of labour etc complete.				
15	P/F UPVC 4" dia socket of Pak arab of approved quality on wall upto 50 ft: with plastic clamp paid separately this i/c cutting making jointing with swqitch pest with special approved quality i/c all cost of labour etc complete.	04	2000	Each:	8000/2
16	P/F UPVC 4" dia Cowel/Terminal of Pak arab of approved quality on wall upto 50 ft: with plastic clamp paid separately this i/c cutting making jointing with swqitch pest with special approved quality i/c all cost of labour etc complete.	06	2000	Each:	12000/2
TOTAL RS:-					1540561.5/2

Grand total amount in rupees of Part (A+B+C):

A2 (2265720) + B (168746) + C (1540561.5) Or say in millions: 3.975 Million.
3975027.5/2

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.

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

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