



No:FNC(Dev-Lang.labs)/2013/2017

14 December, 2017

**M/s. Pak Saudi Enterprises**

Off #: G-48, Plot 35, Liaquat Col, Hyd  
022 2620343, 0333 2775957

Subject: **ESTABLISHMENT OF LANGUAGE LABS(CIVIL, ELECTRICAL & PLUMBING WORKS)**

References:

- A. Your Bid Offer/Tender opened on 20, November, 2017.
- B. CCP Procurement Committee minutes dated 20 November, 2017.
- C. CCP Procurement Committee minutes dated 25 November, 2017

1. I am pleased to accept your Tender for subject work at an approximate cost of Rs. 12,696,291.87 (Rupees Twelve million six hundred ninety six thousand two hundred and ninety one and paisa eighty seven) only, as offered by you vide reference 'A' above.
2. You are requested to commence the work immediately after taking over the site from Principal, Cadet College Petaro.
3. This letter may be treated as Work Order. The works is to be carried out in accordance with the Scope of work, Terms & Conditions, Special Stipulations, Drawings, Technical Specifications and other requirements laid down in the Tender Documents.
4. The copies of working Drawings may please be collected from this Office for execution of work. You are also requested to make arrangements for 03 copies of Tender Documents submitted by you vide reference 'A', duly signed and stamped on each page, and submit the same for future reference.
5. The date of commencement of work will be reckoned after 15 days of issue of this letter as indicated in 'Special Stipulations' (i.e. 28 December, 2017).
6. You will complete the work within 06(Six) calendar months from the date of issue of this Work Order. In case you fail to execute the Contract and mobilize the site as per stipulations of Tender Documents, the Earnest Money/Bid Security deposited by you with the Tender Documents shall stand forfeited in favor of Principal, Cadet College Petaro.
7. No escalation would be allowed or paid by the owner, unless notified by Government of Sindh after award of work.
8. You will be liable to undertake any items of work as part of Contract under variation orders issued by the Principal, Cadet College Petaro in terms of Clause 37 & 38 of General Conditions of Contract at the rates approved by the Principal after market survey/quotations. The items of variation orders available in Schedule of rates, Government of Sindh shall be executed by you on the same premium quoted in your bid and the rates of non-schedule items shall be based on Rates analysis prepared by Consultants/Civil Engineer CCP. No claim of any type shall be accepted on such item executed under a variation order (i.e. cartage, escalation etc).
9. Complete construction including development of surrounding area is to be undertaken within project cost.
10. The period of maintenance will be Twelve (12) Calendar Months/365 days from the date of issue of FINAL SUBSTANTIAL COMPLETION CERTIFICATE by the PRINCIPAL, CADET COLLEGE PETARO.

Work Order – Establishment of Language Labs

# 1/2

11. This letter of Award shall be treated as part of Contract.
12. DRAFT FORM OF CONTRACT/AGREEMENT(Already attached in Tender Documents) can be obtained from this Office and shall be submitted to the undersigned duly typed and signed on Non-judicial Stamp Paper of Rs. 100/- and attested from a Notary Public/Oath Commissioner.
13. You should submit tentative Construction Program/project schedule showing the date of commencement and completion of various stages within 15(Fifteen) days from date of issue of Work Order.
14. You are advised to open an account at HBL CCP for payments.
15. Soil testing (if required) and Test Report of Steel carried out in the Testing Laboratory of Mehran University of Engineering & Technology, Jamshoro will be acceptable.
16. Cube crushing strength for all R.C.C. members should be obtained from Mehran University of Engineering & Technology, Jamshoro and to be submitted to the OWNER.
17. You will also have to meet the following requirements during entire construction period.
  - i. To deploy a full time Graduate Engineer (Civil) at site for full time detailed supervision.
  - ii. Progress Report and Progress Photographs should be submitted to the office of the Undersigned with every R.A. Bill otherwise the Bill will not be processed.
  - iii. Inspection request should be submitted for approval of any C.C. and R.C.C. work well before casting of concrete.
  - iv. Pour slip to be submitted for approval of any C.C. and R.C.C. work well before casting of concrete.
  - v. Sample of all material (to be incorporated in permanent works) should be submitted to the Principal for approval.
  - vi. All the workers during execution of work should wear hard helmets and safety boots.
  - vii. Monthly coordination/progress review meeting will be held in the Principal's Office during first week of every month.
18. You are requested to acknowledge receipt of this WORK ORDER as token of acceptance for undertaking the work as per Terms and Conditions mentioned in the Tender Documents.

**MEHBOOB ELAHI MALIK SI(M)**  
**COMMODORE**  
**PRINCIPAL & PROJECT DIRECTOR**  
**CADET COLLEGE PETARO**

**Copy to:**

1. Professor Technical Services Coordination
2. Bursar, Cadet College Petaro
3. Accounts Project File – Establishment of Language Labs
4. Sindh Public Procurement Regulatory Authority, Karachi

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

Cadet College Petaro

1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_

2) PROVINCIAL / LOCAL GOVT. / OTHER Other (Autonomous Body)

3) TITLE OF CONTRACT Establishment of Language Labs

4) TENDER NUMBER 35007

5) BRIEF DESCRIPTION OF CONTRACT Construction / Civil, Electrical & Plumbing works

6) FORUM THAT APPROVED THE SCHEME Chief Minister / Education & Literacy Department, Govt of Sindh

7) TENDER ESTIMATED VALUE PKR 12,696,291.87

8) ENGINEER'S ESTIMATE (For civil works only) PKR 14,886,865.11

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 months (Six months)

10) TENDER OPENED ON (DATE & TIME) 20 November, 2017, 1300 Hours

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 05 (Five)

12) NUMBER OF BIDS RECEIVED 04 (Four)

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 (Four)

14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed (Already submitted)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Pak Saudi Enterprises, Hyderabad

16) CONTRACT AWARD PRICE PKR 12,696,291.87

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
PKR 12,696,291.87 - 1<sup>st</sup> Lowest  
PKR 15763124.00 - 2<sup>nd</sup> Lowest

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

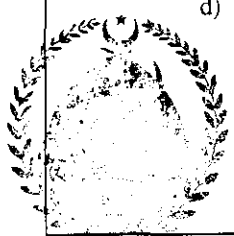
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local

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 ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	35007 October 31, 2017
No	

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

Yes	Dawn - October 31, 2017 Jang - October 31, 2017 Kawish - October 31, 2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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	<input type="checkbox"/>
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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	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

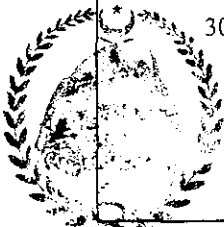
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>
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 ARRANGEMENT, IF ABROAD:  
(If yes, enclose a copy)

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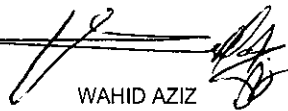
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Signature & Official Stamp of  
Authorized Officer

  
WAHID AZIZ

  
SPPRA  
SINDH SECRETARIAT PETARO



SINDH SECRETARIAT PETARO  
CANTONMENT PETARO, SINDH

**FOR OFFICE USE ONLY**

# CADET COLLEGE PETARO

District Jamshoro, Sindh, Post Code: 76120, Ph: 022 2022021-28, Fax: 022 2022227

ESTABLISHMENT OF LANGUAGE LABS (Civil, Electrical & Plumbing works)

## SUMMARY OF TENDER COST (Schedule of Requirement/BOQ)

S.No	PARTICULARS	M/s. Pak Saudi Enterprises, Hyd
<b>1</b>	<b>CIVIL WORK</b>	
a	Schedule rate Items	6,183,027.62
b	Non-Schedule Rate Items	4,664,600.00
c	Cartage	385,972.16
	<b>Sub Total (a+b)</b>	<b>11,233,599.78</b>
<b>2</b>	<b>SANITARY WORK</b>	
a	Schedule Rate Items	292,352.09
b	Non-Schedule Rate Items	72,270.00
	<b>Sub Total (a+b)</b>	<b>364,622.09</b>
<b>3</b>	<b>ELECTRICAL WORKS</b>	
a	Schedule Rate Items	262,770.00
b	Non-Schedule Rate Items	835,300.00
	<b>Sub Total (a+b)</b>	<b>1,098,070.00</b>
	<b>Total (1+2+3)</b>	<b>12,696,291.87</b>

  
CIVIL ENGINEER  
CADET COLLEGE PETARO





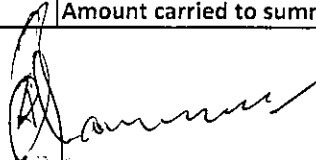


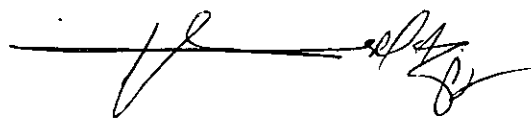
**CADET COLLEGE PETARO**

District Jamshoro, Sindh, Post Code: 76120, Ph: 022 2022021-28, Fax: 022 2022227  
**Schedule of Requirement/Bills of Quantities(BOQ) - Establishment of Language Labs**  
 Contractor: M/s. Pak Saudi Enterprises

#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cement concrete 1:3:6 Existing column stem SOR-2012, Item 19 (b) Page 10	207	1306.8	% cft	2,705.08
2	Dismantling Brick work SOR-2012, Item 13 Page- 10	664	1285.63	% cft	8,536.58
3	Extra over item No. 1 and 2 for Disposal /carriage of dismantled material beyond one mile Item 1 schedule of carriage	900	407	% cft	3,663.00
4	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 include all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle)				
a	R.C. work in roof slab, beam, columns, lintels and other structural members laid in situ or precast laid in position complete in all respects. (1) Ratio ( 1:2:4 ) Item 6 a ( I ) Page 17	5650	337	Cft	1,904,050.00
b	(1) Ratio ( 1:11/2:3 ) Item 6 a ( II ) Page 17	700	349	Cft	244,300.00
c	Add extra Labour for RCC in 2nd storey (Please refer remarks: If Plaster done to smoothen the surface it will not be paid) Item 6 ( c ) Page 17	8127	12.1	Cft	98,336.70
5	Fabricating of Tor steel reinforcement for cement concrete including cutting bending, laying in position, making joints and fastenings including cost of binding wire. (also include removal of rust )				
a	Using Tor Bars. Grade G-60 Item 8 (b) Page-17	540	5,001.70	P. Cwt	2,700,918.00
b	Extra for lifting of steel above first floor for every additional floor Item 29 Page- 19	535	151.25	P. Cwt	80,918.75
6	Pucca brick work in ground floor cement sand mortar 1:4				
a	Ground Floor SOR-2012, Item 5( I ) (c) Page 21	4115	13,227.41	% Cft	544,307.92
b	extra for first floor SOR-2012, Item 6 ( a ) Page 22	4115	438.63	% Cft	18,049.62
7	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels:				
a	3" thick on top Roof laid in slope SOR-2012, Item 16 ( d ) Page 42	6444	4,411.82	% Sft	284,297.68
b	1 1/2" thick under floor to level existing roof SOR-2012, Item 16 ( b ) Page 42	6444	2,548.29	% Sft	164,211.81
c	Add extra for each storey above ground for mosaic, conglomerate or tiles, stone SOR-2012, Item 18 Page 42	6444	226.88	% Sft	14,620.15
<b>PLASTER WORK</b>					
8	(a) 1/2" thick Cement plaster 1:4 1/2" thick on internal walls SOR-2012, Item 11 (b) Page-52	12300	2,283.93	% Sft	280,923.39
	(b) Cement plaster 1:4 up to height 3/4" thick on External walls	5500	3,015.76	% Sft	165,866.80

-	SOR-2012, Item 11 (c) Page- 52				
9	Extra for cement Plaster from 10' and above ( for each additional 10' height)				
	(a) Internal Plaster	12300	140.97	% Sft	17,339.31
	(b) External Plaster	5500	140.97	% Sft	7,753.35
	SOR-2012, Item 29 Page 54				
	<b>PAINTING WORKS</b>				
10 (A)	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement motar ratio 1:2, (size 8"X12" or as approved)	480	27747.06	%Sft	133,185.89
	SOR-2012, Item 25 page-43				
10-(B)	Glazed Tiles dado 1/4" thick laid in pigment over 1:2 cement sand motar 3/4" thick (Sized 8" X 12" or as	740	28299.3	%Sft	209,414.82
	SOR-2012, Item 38 Page 45				
	<b>INTERNAL PAINTING</b>				
11	<b>PLASTIC EMULSION PAINT</b>				
a	Preparing the surface and painting with Plastic Emulsion paint of approved make I.C.I i/c rubbing the surface with sand paper, filling the voids with chalk / plaster of Paris and then painting with plastic emulsion of approved make	13300	1,080.75	% Sft	143,739.75
	SOR-2012, Item 40 -A Page 56				
b	2nd and Subsequent coat	13300	578.6	% Sft	76,953.80
	SOR-2012, Item 40 - B Page 56				
	<b>EXTERNAL PAINT</b>				
12	<b>WEATHER SHILED PAINT</b>				
a	Preparing surface and painting with weather coat i/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 (ICI Brand).	6200	1,328.25	% Sft	82,351.50
	SOR-2012, Item 38-A Page 56				
b	2nd and Subsequent coat	6200	619.85	% Sft	38,430.70
	SOR-2012, Item 38 - B Page 56				
13	Extra labour for external surface for weather coat above 20'-0" height using long ladder or jhoola for each coat (for every 10'-0" additional height. 3 coats @ Rs. 228.09 per %	6200	684.27	% Sft	42,424.74
	SOR-2012, Item No 42 Page 56				
14	<b>DISTMPER ON SOFFIT OF CEILING</b>				
a	Priming coat of chaik distemper.	450	442.75	% Sft	1,992.38
	SOR-2012, Item 23 Page-54				
b	Distemping Three Coats	450	1,079.65	% Sft	4,858.43
	SOR-2012, Item 24 (c) Page-54				
	<b>Total amount</b>				<b>7,274,150.14</b>
	Deduct Cost of item No. 4 & 5				5,028,523.45
	<b>Balance amount</b>				<b>2,245,626.69</b>
	<b>Add / deduct ___% above / below</b>				<b>(1,091,122.52)</b>
	<b>Total</b>				<b>1,154,504.17</b>
	Add: Cost of item No. 4 & 5				5,028,523.45
	<b>Amount carried to summary</b>				<b>6,183,027.62</b>

  
**J.L. ENGINEER**  
**CADET COLLEGE PETARO**









**CADET COLLEGE PETARO**

District Jamshoro, Sindh, Post Code: 76120, Ph: 022 2022021-28, Fax: 022 2022227  
**Schedule of Requirement/Bills of Quantities(BOQ) - Establishment of Language Labs**  
 Contractor: M/s. Pak Saudi Enterprises

#	DESCRIPTION	M/s. Pak Saudi Enterprises, Hyd			
		QTY	RATE	UNIT	AMOUNT
	<b>B - NON-SCHEDULE ITEM</b>				
1	Providing and fixing 20" X 20" Porcelain Tiles of Shabbier or Master or equivalent approved make and quality laid over 1-1/2" thick cement mortar 1:4 jointing in cement slurry of matching tiles, colour pigment grout i/c cleaning etc complete.				
a	Floor	5,990	300	P.Sft	1,797,000.00
b	Skirting 4" wide	600	300	P.Sft	180,000.00
2	Providing and fixing fully glazed Bronze Prime Deluxe section 95 mm width 1.60 mm thick including the cost of aluminium netting of OPAL Brand, fittings, Locks and Handles, tower bolts for all doors with all accessories cutting hole etc. and making good damages to walls etc. Filling gaps between wall and aluminium in any floor, including the cost of 5 mm tinted imported/ Pakistani glass pans. with pvc beadings. complete in all respects. as per direction of Engineer-in-charge				
a	Doors	240	750	P.Sft	180,000.00
b	Windows	272	750	P.Sft	204,000.00
c	Ventilators	20	700	P.Sft	14,000.00
3	Providing and applying Heat & U/V Resistant Protective Liquid Membrane Roof water proofing using Water Shield ZSAC-10/55 of m/s Zahabiya or Matrix Water stopper MT 2/6 in white colour including cleaning the roof, fill cracks including joint less coatings, apply primer, and 5 coats of liquid memberane or as specified by manufacturer complete as per instructions of R.E. Contractor will provide 7 year unconditional guarantee.	6444	150	P.Sft	966,600.00
4	Falseceiling (Gypsum) 2'X2' with external alluminum strip, hang through aluminum wires with RCC ceiling	4900	170	P.Sft	833,000.00
5	Providing and laying Verona marble tile, fine dressed on the surface without winding set in cement mortar ratio 1:4, including rubbing & chemical polishing.				
a	12"x12"x1/2" tiles on floor landing.	50	200	P.Sft	10,000.00
b	3/4" thick steps with full length and 3/8" riser complete in all respects.12"x12"x1/2" tiles on floor landing.	100	300	P.Sft	30,000.00
6	Stainless stell railing (Korian Made ) on Parapit wall	225	2000	P.Sft	450,000.00
	<b>TOTAL CARRIED TO SUMMARY</b>				<b>4,664,600.00</b>

**CIVIL ENGINEER  
 CADET COLLEGE PETARO**

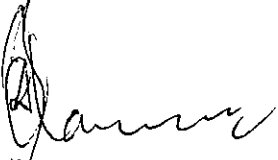
CADET COLLEGE PETARO

District Jamshoro, Sindh, Post Code: 76120, Ph: 022 2022021-28, Fax: 022 2022227  
 Schedule of Requirement/Bills of Quantities(BOQ) - Establishment of Language Labs  
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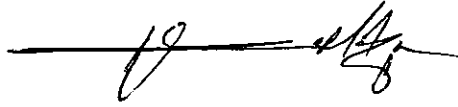
#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	<b>A - SCHEDULE ITEM</b>				
1	Providing & Fixing 24" x 18" lavatory basin in white glazed earthen ware complete with i/c the cost of W.I or C.I Cantilever brackets 6 inch built into wall, painted white in two coat after a primary coat of red lead paint a pair of ½" dia chrome plate pillar traps 1 ½" dia malleable iron or cp brass traps malleable iron or cp brass traps malleable iron or brass union & making requisite number of holes in walls plinth & floor for pipe connection and making good in cement concrete 1:2 (standard pattern)	6	4,253.70	each	25,522.20
	Item 8 Page-3				
2	Add extra for labour for providing and fixing of eathern ware padestal white or coloured glazed (standard pattern).	6	938.47	each	5,630.82
	Item 9 Page-3				
3	Providing and fixing European white glazed earthen ware wash down w.c. pan complete with and i/c the cost of white / black plastic seat (best quality) and lid with C.P brass hinges & buffers. 3 gallons white syphon fitting 1 ½ inch dia white porcelain enamelled flush bend ¾ inch dia and making requisiten number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4.	3	5,339.40	each	16,018.20
	Item 4 Page-2				
4	Providing & fixing C.P. brass toilet paper holder of standard size with chrome plated brass brackets complete (Similar to two ford design No.1108) (a) Standard pattern Standard pattern	3	572.00	each	1,716.00
	Item 2 Page-7				
5	Providing and fixing in position nyloon connections complete with ½" dia brass stop cock with pair of brass nuts and lining joints to nyloon connection	24	447.15	each	10,731.60
	Item 23 Page-6				
6	Providing and fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws.				
iii	Towel Rail 30" Long	4	972.95		3,891.80
a	¾" dia round or square (Standard				
	Item 1(ii) (a) Page-7				
	Item 6 Page-8				
7	Add extra labour for concealed pipe and fittings i/c making recess in the wall for pipe andmakking good in cement mortor etc complete.				
a	¾" dia	180	8.45	P.rft	1,521.00
	Item 2 (i) (ii) Page-12				
8	Supplying & fixing handle valve (china).				
a	1 1/2" dia	2	640.42	each	1,280.84
b	¾" dia	4	1,382.92	each	5,531.68
	Item 5 (ii) ,(iv) Page-17				
	Making the connection with existing G.I. pipe of size upto 2" dia including cutting the pipe & fixing necessary fitting.	2	402.16	each	804.32
	Item 8 Page-48				

	Constructing manhole or inspection chamber for the required dia of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, ½" thick, inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear				
a	4" to 12" dia 2' x2' x3'-6	5	14,748.00	each	73,740.00
	<b>NOTE</b> Deduct from the above cost at the rate of Rs. 1437.80 per foot depth, where depth of Manhole is less than 3'- 6". (1067mm)				
	Item No.1 Page 46				
11	Excavation for pipe line in trenches, and pits in soft soil i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as indicated by Engineer incharge, providing fence guards, lights, flags and temporary crossings for non vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m).	2500	3,600.00	%Cft	9,000.00
	Item 1 Page-60 (Public Health Engineering)				
12	Supplying and fixing concealed stop cock of superior quality with C.P head ½ inch dia.	22	478.28	each	10,522.16
	Item 11 Page-18				
13	Supplying and fixing C.P. Muslim shower with double Bib cock & ringpipe etc complete.	3	3,432.00	each	10,296.00
	Item 19 Page-19				
14	Supplying and fixing wash basin mixture of superior quality with C.P Head ½" dia.	6	2,882.00	each	17,292.00
	Item 14 (a) Page-19				
15	Supplying and fixing UPVC "Nikasi" local Dadex or approved equivalent pipe for sewerage including all cutting, fitting, bends, tees, specials etc shall be imported, jointed with solvent / special adhesive, laid in floors walls, making holes in floor, plinth, wall and making them good C.C 1:2:4 etc complete as per direction.				
a	UPVC Nikasi pipe 3" dia.	150	90.00	P.Rft	13,500.00
b	UPVC Nikasi pipe 4" dia.	150	137.00	P.Rft	20,550.00
c	UPVC Nikasi pipe 6" dia.	80	262.00	P.Rft	20,960.00
	Item No.E(i) (a) (b) (d) Page-22				
16	Providing and fixing 6" x 4" P.V.C gully trap with 4" outlet complete 6" x 6" PVC cover with PVC frame.	7	1,193.17		8,352.19
	Item No.1 Page-24				
17	Providing and fixing steel sink stainless local make complete with cast iron or wrought iron brackets 6 inches built in wall 1½" C.P rubber plug chrome plated brass chain 1½" PVC waste pipe and making requisite number of holes in wall and plinth and floor for pipe connection and making good in cement concrete 1:2:4.				
a	Steel Sink Stainless size 40" x 20" local making	2	5,052.30		10,104.60
	Item 19(a) Page-6				
18	Supplying and fixing Sink Mixer Cock of Superior Quality with C.P Head etc. Complete.	2	2,745.60		5,491.20
	Item 17 Page-19				
19	Supply and fixing in position CP Bib cock				
	( b ) ¾" dia , CP Bibcock Standard	4	348.92	each	1,395.68
	Item 2 (ii) (b) Page-16				

20	Providing and fixing orise type white or colour glazed earthen ware w.e pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i8/c making requisite number of holes in wall, plainth & floor and making good in cement concrete 1:2:4.				
a	W.c pan orise type 23" with plastic tank of low down 3 gallons C.I trap & C.I thumle (Superior Quality)				
(ii)	With 4" dia earthen ware trap and plastic thumble	3	6,166.60	each	18,499.80
	Item -3A (ii) page-02				
	<b>Total amount Scheduled Items</b>				<b>292,352.09</b>
	Add / Deduct ___% above / below				-
	<b>Total - Carried out to Summary</b>				<b>292,352.09</b>



CIVIL ENGINEER  
CADET COLLEGE PETARO





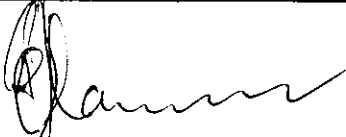
**CADET COLLEGE PETARO**

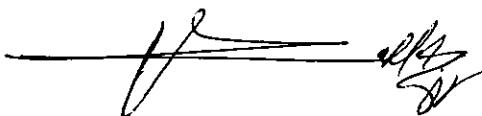
District Jamshoro, Sindh, Post Code: 76120, Ph: 022 2022021-28, Fax: 022 2022227

**Schedule of Requirement/Bills of Quantities(BOQ) - Establishment of Language Labs**

Contractor: M/s. Pak Saudi Enterprises

#	DESCRIPTION	M/s. Pak Saudi Enterprises, Hyd			
		QTY	RATE	UNIT	AMOUNT
	<b>B - NON-SCHEDULE ITEM</b>				
1	Providing and Fixing 6" x 2" or 6" x 3" floor trap of the approved self cleaning design, with a UPVC grating 6" x 6", with or without vent arm complete with and including making requisite number of holes in walls, plinth and floor for pipe connections and making good in C.C. 1:2:4 etc.	12	400	Each	4,800.00
Item-02	Providing and Fixing a P.V.C trap with 4" dia inlet and 4" outlet of the approved self cleaning design with a P.V.C grating 6" x 6" with or without a vent arm including cost of making requisite number of holes in walls plinth and floor for pipe connection and making good cement concrete 1:2:4.	2		Each	
2	Providing and Fixing a P.V.C clamps of the approved design to 4' dia pipe sockets including the cost of cutting and making good to wall or M.S bolts & nuts, 4" into wall including pipe distances extra painting to match the colour of the building.	16	90	Each	1,440.00
3	Providing and Fixing P.V.C clamp of the approved design to 3" dia pipe sockets including the cost of cutting and making good to wall or M.S bolts & nuts, 3" into wall including pipe distances pieces and extra painting to match the colour of the building.	16	80	Each	1,280.00
4	Providing and fixing 24" x 36" Mirror Best quality Pak made fixed with 4 Nos clampset and brass screw fixed to wood cleat.	6	2000	Each	12,000.00
5	Supplying and fixing UPVC Plydex (P.P.R) manufactured by Dadex eternit Ltd or equivalent hot and cold water internal and external water supply pipe or approved equivalent including all cutting, fitting, bends, tees, specials as required etc jointed with solvent / special adhesive laid in floor walls trench making holes and making them good with C.C 1:2:4 etc complete as per				
a	(i) UPVC Polydex (PPR) pipe 3/4" dia.	200	60	P.Rft	12,000.00
b	(iii) UPVC Polydex (PPR) pipe 1" dia.	350	85	P.Rft	29,750.00
6	Supply and fixing good quality Urinals of approved Brands (PORTA, KARAM or Equavalent)	2	5500	Each	11,000.00
	<b>Total - carried out to Summary</b>				<b>72,270.00</b>

  
**CIVIL ENGINEER**  
**CADET COLLEGE PETARO**







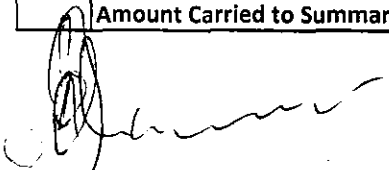
**CADET COLLEGE PETARO**

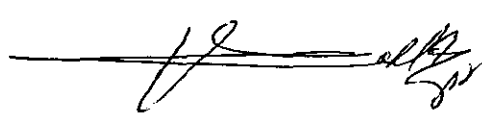
District Jamshoro, Sindh, Post Code: 76120, Ph: 022 2022021-28, Fax: 022 2022227

**Schedule of Requirement/Bills of Quantities(BOQ) - Establishment of Language Labs**

Contractor: M/s. Pak Saudi Enterprises

#	DESCRIPTION	UNIT	RATE	QUANTITY	AMOUNT
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column s required.(S No.124 page no 15 of schedule of rates for electrical works).	Per Point	1130	108	122,040.00
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (S No.126 page no 15 of schedule of rates for electrical works).	Per Point	985	20	19,700.00
3	Providing & fixing ceiling fan 56" good quality (S No.235 page no 34 of schedule of rates for electrical works).	Per No.	3185	38	121,030.00
<b>TOTAL</b>					<b>262,770.00</b>
Add / Deduct _____% above / below					-
<b>Amount Carried to Summary</b>					<b>262,770.00</b>

  
**CIVIL ENGINEER**  
**CADET COLLEGE PETARO**







**CADET COLLEGE PETARO**

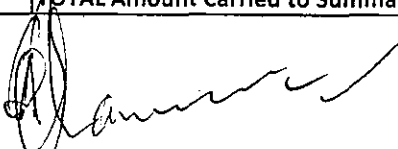
District Jamshoro, Sindh, Post Code: 76120, Ph: 022 2022021-28, Fax: 022 2022227  
**Schedule of Requirement/Bills of Quantities(BOQ) - Establishment of Language Labs**

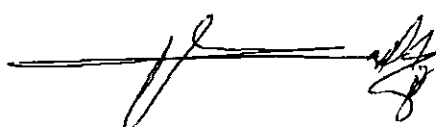
Contractor: M/s. Pak Saudi Enterprises

S.No	Description	Unit	Qty	Rate	Amount
	<b>Wiring &amp; Accessories</b>				
1	Wiring of Light circuit from DB to switch & between switch to switch with 2x2.5sq.mm + ECC 1 x 2.5sq.mm single core PVC insulated conductor cable in 25mm dia PVC conduit and ceiling wall etc including all accessories, Complete in all respect & as per drawing.	Nos.	16	1500	24,000.00
2	Providing & fixing mild steel bar fan clamp 15.8mm (5/8") dia suitable for RCC roof.	Nos.	38	250	9,500.00
3	Supply & installation of following switches (Clipsal, MK, Hager Make) including 16 SWG sheet steel back box and all fixing accessories. Complete in all respect.				
a	2 Gang one way	Nos.	5	150	750.00
b	3 Gang one way	Nos.	5	200	1,000.00
c	4 Gang one way	Nos.	34	300	10,200.00
d	Fan Dimmer	Nos.	38	500	19,000.00
4	Supply & installation of following switch socket outlet (Clipsal, MK, Hager Make) including 16 SWG sheet steel back box and all fixing accessories. Complete in all respect.				
a	10A 2Pin Universal	Nos.	32	300	9,600.00
b	13A 3Pin	Nos.	64	300	19,200.00
c	16A Shuko	Nos.	10	350	3,500.00
5	Wiring of 10A 2Pin Universal/13A 3Pin switch socket outlet circuit directly from DB / UPS-DB to first socket outlet with 2x2.5 sq.mm + ECC 1x2.5 sq.mm single core PVC insulated copper conductor cable in PVC conduit concealed in wall, floor.etc as shown in drawings including all accessories. complete in all respect. (Except General Science Lab.)	Nos.	16	1500	24,000.00
6	Wiring for Split AC unit (1.5/2.0TR) directly from Dist. Board with 2x6sq.mm + ECC 1x4sq.mm single core PVC insulated copper conductor cable in PVC conduit on ceiling, all, floor, etc or on surface as per site condition including 16 SWG sheet steel back box, complete in all respect.	Nos.	10	5000	50,000.00
a	Supply & installation of following safety circuit breaker including back box & all fixing & mounting accessories.				
	30Amp DP for split A/C units (for single phase A/C)	Nos.	10	2000	20,000.00
7	<b>Light Fixture / Fans/Equipment</b>				
a	Supply & installation of energy saver bulb of 1x18w, Philips make, Holder, Rose complete in all respect.	Nos.	66	300	19,800.00
b	Supply and installation of LED Light, colour brilliant white, size 2'X2', Square in shape, ectronic ballst power factor capistor, starter (DAICHI, OSAKA or Equavalant/approved Brand)	Nos.	30	3000	90,000.00
c	Supply and installationof Electric Mosqito Killer lamp with Equipmant	Nos.	4	3000	12,000.00
8	Supply and installation of following Exhaust Fan				
a	16" dia Steel body	Nos.	4	2000	8,000.00
b	12 " dia Plastic body	Nos.	8	2000	16,000.00
	<b>Main Cables &amp; Conduit</b>				

**CIVIL ENGINEER**  
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9	Supply & installation of following size 600/1000V grade copper conductor cable on already installed pipe concealed in ceiling/wall/floor, etc. including all fixing & mounting accessories-with cable termination at both ends & including glands, lugs, etc as required to complete the work.				
a	6sq.mm 4 Core Pvc / Pvc	Per Mtr.	65	2000	130,000.00
b	6sq.mm 1Core Pvc	Per Mtr.	34	700	23,800.00
<b>Main &amp; Submain Panel</b>					
10	Supply, installation, testing & commissioning of Distribution board, Flush mounted indoor type 16 SWG sheet steel fabricated, designed for both top & bottom entry of cables as shown on drawing. complete in all respect.				
a	DB	No.	1	30000	30,000.00
<b>Voice &amp; Data System</b>					
11	Supply & installation following dia PVC conduit embedded in floor/ ceiling / wall as per site condition for voice/data wiring.				
a	25mm dia	Per mtr	255	90	22,950.00
b	50mm dia	Per mtr	180	100	18,000.00
12	Supply & pulling of 4 pair CAT-6 UTP/PVC cable for data and voice networking in already laid PVC conduit/under floor trunking including labeling. Complete in all respects as specified brand.	Per Mtr.	1500	100	150,000.00
13	Supply and installation of RJ-45 CAT-6 voice/data I/O including face plate on already installed 16 SWG sheet steel back box, tech.box, multi outlet box complete in all respect.				
a	Single Port Face Plate with Double I/O (3M Make)	No.	74	1000	74,000.00
14	Supply, installation & connecting up of CISCO 3x24Pair 16 SWG sheet steel flushed with wall having hinged door, vermin & dust proof, telephone junction box disconnection module (Tag block) TOTEN Make, 8U-Rack with SFP PortX2 Nos	Nos.	1	50000	50,000.00
<b>TOTAL Amount Carried to Summary</b>					<b>835,300.00</b>

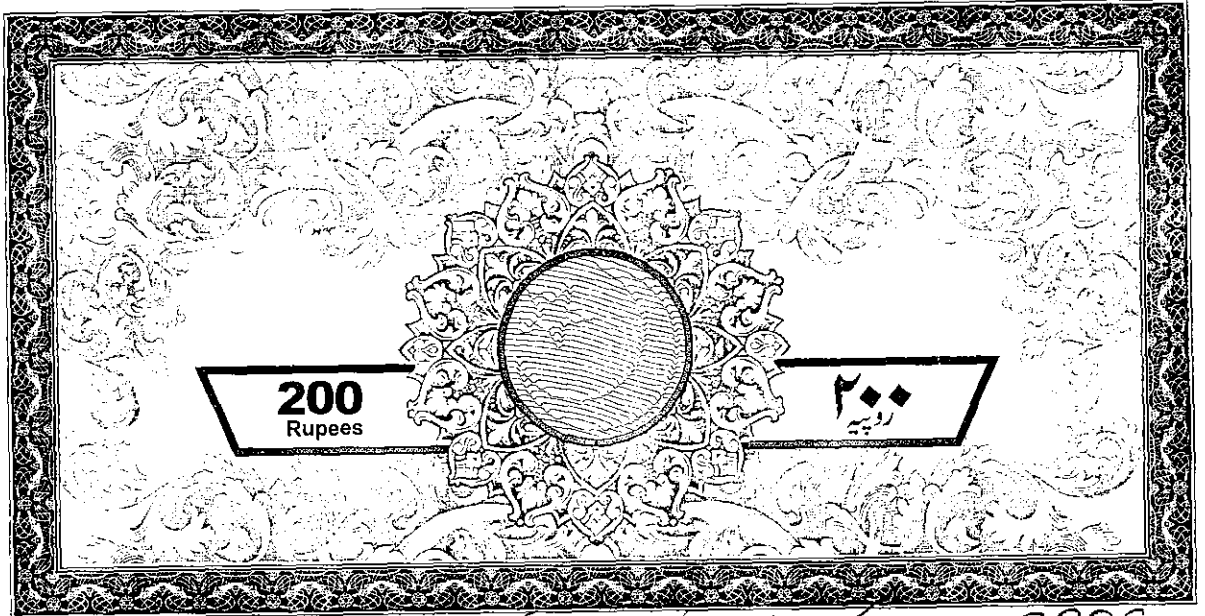
  
**CIVIL ENGINEER**  
**CADET COLLEGE PETARO**











**INTEGRITY PACT**

3899

Declaration of fees, Commission and brokerage etc. payable by the suppliers/contractors/consultants

Contract No: FNC(Dev-Lang.labs)/ /2017

Dated: 13 December, 2017

Contract Value: Rs. 12,696,291.87

Contract Title: Establishment of Language Labs (Civil, Electrical & Plumbing works)

M/s. Pak Saudi Enterprises, Hyd hereby declares that it has not obtained or induced the procurement of any contract, right, interest privilege or other obligation or benefit from Government of Sindh(GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Pak Saudi Enterprises, Hyd represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object or including the procurement of the contract, right interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency(PA), except that which has been expressly declared pursuant hereto.

M/s. Pak Saudi Enterprises, Hyd certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Pak Saudi Enterprises, Hyd, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Pak Saudi Enterprises, Hyd agrees to indemnify PA for any loss damage incurred by it on account of this corrupt business practices and further pay compensation to PA in an amount equivalent to 10 times the sum of commission, gratification, bribe, finder's fee or kickback given by M/s. Pak Saudi Enterprises, Hyd as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

For & On behalf of Procuring Agency

For & On behalf of Contractors

**MEHBOOB EHLAL MALIK SI(M)**  
COMMODORE  
PRINCIPAL, CADET COLLEGE PETARO

**NOMAN SHAIKH 41303-4623008-9**  
M/s. Pak Saudi Enterprises  
Off #: G-48, Plot 35, Liaquat Col, Hyd  
022 2620343, 0333 2775957



4. The contractor, at his own proper cost and expense shall do all work and furnish all labour, materials, supplies, \_\_\_\_\_, tools, machinery and other equipment and constructional plant that may be necessary for the execution of the work.
5. The maintenance of a rate of progress in the work which will result in its completion within the specified time, is an essential feature of this contract and the contractor agrees to proceed with all due diligence and care at all times and take all precautions to ensure the time of completion as defined herein, time being deemed to be the essence of the contract on the part of the Contractor.
6. The said works shall be started within 15 (fifteen) days of the issue of Letter of Award from the Owner to the Contractor to proceed with the works, and the Contract shall be dully completed on or before **27 June, 2018**.
7. The Contract documents (Including any addenda thereto) consisting of the Instructions to Tenderers, the Tender for works, General Conditions of Contract, Special Provisions and Stipulations, Bill Of Quantities & rates Technical Specifications, Drawing, Posting Performance Bond, Construction Schedule submitted by the Contractor, Letters of Award, forming part of this contract, are each and all made a part hereof, and have the same force and effect as if set forth at length herein.
8. Insurance Cover will be arranged by the Contractor at his cost from the Insurance Company approved by the Owner, and submitted within 30 days from the receipt of Letter of Award.
9. The contractor shall provide Performance Bond from an approved Insurance Company equal to ten percent (10%) of the accepted contract value valid up to completion of work plus the end of maintenance period.
10. The Owner shall deduct and retain an amount equal to 10% (ten percent) of the amount payable to the Contractor under each "On Account" bill submitted by the Contractor as security deposit for the due and faithful discharge by the Contractor of his obligations under this agreement. The sum of such security deposit will be refundable to the Contractor after the successful completion and acceptance of works on expiry of six months of the maintenance period in a manner indicated in special stipulations. A sum of every bill submitted by the Contractor shall be recovered as income tax in compliance with Government directive from each payment.
11. That this contract agreement shall be executed in four original signed copies, three copies where of shall be filed in the office of the Owner and one given to the Contractor.
12. The owner shall make all possible efforts to pay off the running bills on account of work done, submitted by the Contractor as early as possible.

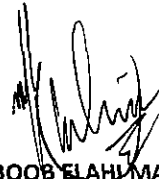
IN WITNESS WHEREOF, the Owner and the Contractor have executed this Agreement on the day and year mentioned above.

For and on behalf of Contractors

For and on behalf of Owners



**NOMAN SHAIKH**  
 CINIC : 41303-4623008-9  
 M/s. Pak Saudi Enterprises




**MEHBOOB ELAHI MALIK SI(M)**  
 COMMODORE  
 Principal, Cadet College Petaro

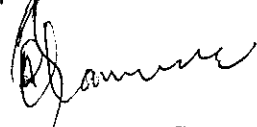
**Witness:**

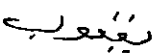
Signed and delivered by the Contractor above named in the presence of :


**Witness:**

Signed and delivered by the Owner above named in the presence of :

1. Sign:   
 MUHAMMAD WASEEM MALIK  
 CNIC #: 41303-1542254-1

1. Sign:   
 Sheeraz Ali Channa  
 CNIC #: 41304-1334264-3

2. Sign:   
 MUHAMMAD YAQOUB  
 CNIC #: 41306-8823547-1

2. Sign:   
 Wahid Aziz  
 CNIC #: 42201-0807687-9