

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION / DEPARTMENT | SINDH POLICE |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | PROVINCIAL |
| 3) TITLE OF CONTRACT | Repair/Renovation work of Lecturer Hall, Lower Mess & Manzoor Ahmed Chandio Hostel at PTC Shahdadpur |
| 4) TENDER NUMBER | INF-KRY/4711/17 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation work of Lecturer Hall, Lower Mess & Manzoor Ahmed Chandio Hostel at PTC Shahdadpur |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | 13.470 Million |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | 13.8056 Million |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 28-11-2017 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attached list of buyers) | 10 No. |
| 12) NUMBER OF BIDS RECEIVED | 06 No. |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 06 No. |
| 14) BID EVALUATION REPORT (Enclosed a copy) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Bahadur Ali Shaikh Sukkur |
| 16) CONTRACT AWARD PRICE | Rs.10,532,833/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid) | 2 nd Lowest |
| 18) METHOD OF PROCUREMENT USED :-
(Tick one) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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 Inspector General of Police Sindh

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

Yes	✓	No	
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21) ADVERTISEMENT :

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

Yes	337/2018		
No	-		

ii) News Papers
(If yes, given name of newspapers and dates)

Yes	Dawn, Jang, Kawish (Daily) dated 09-11-2017, 10-11-2017 & 12-11-2017		
No	-		

22) NATURE OF CONTRACT

Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclosed a copy)

Yes	✓	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THEN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	
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29) WHETHER NAMES OF BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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30) WHETHER EVALUATION REPORTS GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attached copy of the bid evaluation report)

Yes	✓	No	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes			
No	✓		

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
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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 ABROAD : (If yes, enclose a copy)

Yes		No	√
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	√	No	
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38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of Authorized Officer


(MASOOD AHMED BANGASH)PSP,
Principal,
POLICE PTC Shahdadpur
(Secretary Procurement Committee)

FOR OFFICE USE ONLY

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: Nil Dated: _____

Contract Value: Rs.10,532,833/- (including all taxes)

Contract Title: Repair/Renovation work of Lecturer Hall, Lower Mess & Manzoor Ahmed Chandio Hostel at PTC Shahdadpur

M/S Bahadur Ali Shaikh 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 Bahadur Ali Shaikh 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 of obtaining or inducing the procurement of a 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 Bahadur Ali Shaikh 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 has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S Bahadur Ali Shaikh 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 as 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 Bahadur Ali Shaikh agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S Bahadur Ali Shaikh as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

(MASOOD AHMED BANGASH)PSP
Principal PTC Shahdadpur
[Secretary Procurement Committee]


Bahadur Ali Shaikh
C/O Bahadur Ali Shaikh



Rs 368706 $\frac{100}{1000000}$ 08/03/18

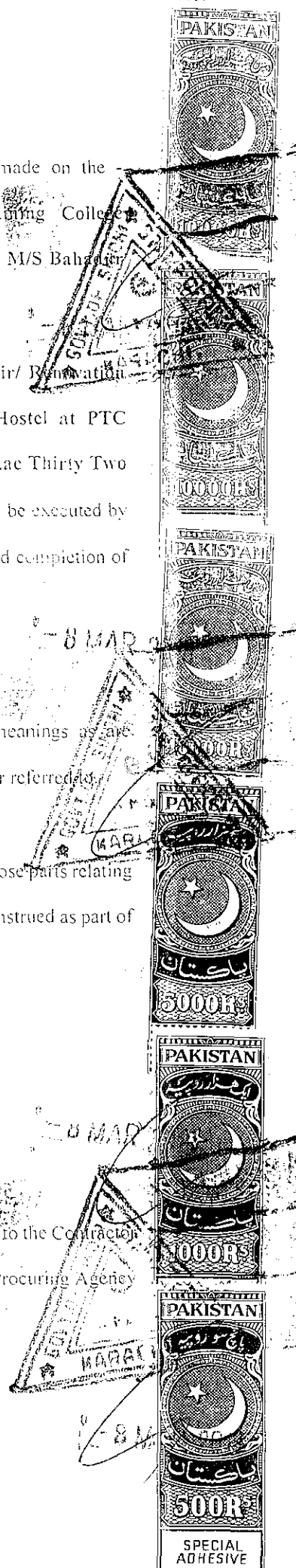
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 8th day of March -2018 between Principal Police Training College Shahdadpur, (hereinafter called the "Procuring Agency") of the one part and M/S Bahadur Ali Shaikh (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/ Renovation work of Lecturer Hall, Lower Mess & Manzoor Ahmed Chandio Hostel at PTC Shahdadpur and amount of Rs.10,532,833/- (Rupees = Ten Million Five Lac Thirty Two Thousand Eight Hundred & Thirty Three only) (including all taxes) 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 construed 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.

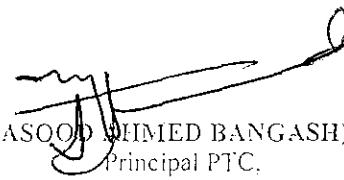
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

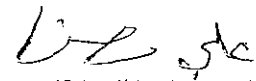
Signature of the Contactor

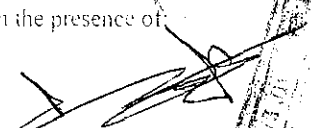
Signature of the Procuring Agency


Bahadur Ali Shaikh,
Government Contractor,
Sukkur



(MASOOD AHMED BANGASH)PSP
Principal PTC,
Shahdadpur

Signed, Sealed and Delivered in the presence of


Ali Raza S/O Wali Muhammad
CNIC # 45504-8213850-9
Witness:


Pervaiz Iqbal S/O Muhammad Iqbal
Senior Clerk (Training Branch) (CPO)
CNIC # 41304-5767051-5

Witness:


OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

8 MAR 2018





Office of the
Deputy Inspector General of Police,
Training, Sindh, Karachi.

No. 5466-68/DIGP/TRG/GEN/2018

Karachi, dated:- 09-03-2018

To,

M/S Bahadur Ali Shaikh,
Government Contractor,
Sukkur.

Subject: - WORK ORDER

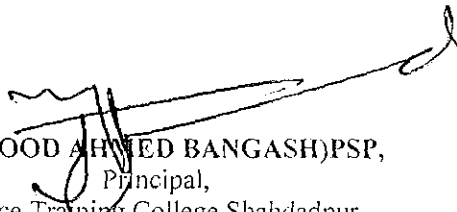
Reference: - This office "Letter of Acceptance" No.4624-25/DIGP/TRG/GEN/dated 27-02-2018 regarding Repair/ Renovation work of Lecturer Hall, Lower Mess & Manzoor Ahmed Chandio Hostel at PTC Shahdadpur, amounting to Rs.10,532,833/- (Rupees = Ten Million Five Lac Thirty Two Thousand Eight Hundred & Thirty Three only) (including all taxes).

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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.

The work will be started under the supervision of DIGP Training Sindh, Karachi in consultation with Assistant Engineer, CPO Sindh Karachi.

The time for completion of this work is 04-Months from the date of start of work.


(MASOOD AHMED BANGASH)PSP,
Principal,
Police Training College Shahdadpur

Copy forwarded with compliments for information to:-

1. The Principal PTC Shahdadpur.
2. The Assistant Engineer, CPO Sindh, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Assistant Engineer should ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed.

NAME OF WORK: REPAIR / RENOVATION WORK FOR LECTURER HALL, LOWER MESS & MANZOOR AHMED
CUANDIO HOSTEL AT PTC SHAHDADPUR

SCHEDULE BOOK DOCUMENT

LECTURER HALL, LOWER MESS & MANZOOR AHMED CUANDIO HOSTEL

CIVIL WORK SCHEDULE ITEMS PART-A

S.#	Description	Quantity	Rate	Unit	Amount
1	Dismanteling cement concreat plane 1:2:4ratio.(S.I.No19(c)/P.10}				
	Lecture Hall O/Roof	1 x(100.00 + 25.25)x 36.25 x 0.17	=	772 Cft	
	Ver:flooring	1 x(100.00 + 23.00)x 8.00 x 0.25	=	246 " "	
	Total			1018 Cft	

Qty is 1018.00 @ Rs. 3327.50 %Cft Rs:- 33,874

2 Dismanteling Cement concrete reniforcemnet Seprating reinfor cement concrete cleaning and straightening the same. (S.I.No:20 P/10)

	Roof slab	1 x(100.00 + 25.25)x 36.25 x 0.42	=	1907 Cft
	Slab	3 x 2 x 27.08 x 1.00 x 1.50	=	244 " "
	Total			2151 Cft

Qty is 2151.00 @ Rs. 5445.00 %Cft Rs:- 117,122

3 Removing doors with Chowkates.(S.No. 33(a)/P.12)

	Doors	1 x 5.00	=	5.00 No
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Qty: Is 5.0 @ Rs:- 142.18 P.Nos Rs:- 711

4 Removing Window with Chowkates.(S.No.33(b)/P.12)

	Windows	1 x 15.00	=	15.00 No
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Qty: Is 15.0 @ Rs:- 102.85 P.Nos Rs:- 1543

5 Pacca brick work in Ground Floor sand mortar ratio 1:6 (S.No.4(e) P.No.20).

	Lecture Hall Walls	3 x(100.00 + 25.25)x 1.13 x 0.50	=	212 Cft
	" " S/W	4 x 24.83 x 1.13 x 0.50	=	56 " "
	" Ver: S/W	2 x 8.00 x 1.13 x 0.50	=	9 " "
	Entt: L/W	1 x 15.00 x 1.13 x 0.50	=	8 " "
	" " S/W	2 x 6.25 x 1.13 x 0.50	=	7 " "
	Total			292 Cft

Qty is 292.00' @ Rs. 12674.36 %Cft Rs:- 37,009

6 R.C.C work in/e all labour and material except the cost of steel reinforcement and its labour for bending binding wvich will be paid sepreately. This rate also i/e all kinds of forms moulds lifting shuttering curing rendering washing of shingle surface. (a) R.C.C work in roof slabs. Beams, collums, raftis, lintels and other structural members laid situ or precast laid in position ,complete in all respects ratio 1:2:4 (S.I.No.6(A) P.No.16).

	Lecture Hall Walls	3 x(100.00 + 25.25)x 1.13 x 1.00	=	425 Cft
	" " S/W	4 x 24.83 x 1.13 x 1.00	=	112 " "
	" Ver: S/W	2 x 8.00 x 1.13 x 1.00	=	18 " "
	Entt: L/W	1 x 15.00 x 1.13 x 1.00	=	17 " "
	" " S/W	2 x 6.25 x 1.13 x 1.00	=	14 " "
	T.Beam	6 x 27.08 x 1.00 x 1.75	=	284 " "
	Roof Slab	1 x(100.00 + 25.25)x 36.25 x 0.42	=	1907 " "
	Total			2777 Cft

Qty is 2777.00 @ Rs. 337.00 P.Cft Rs:- 935,849

7. Fabrication of mild steel reinforcement for concreat i/e cutting bending laying in position

Description Quantity Rate Unit Amount
and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I.No:60.P.53)

Ver. Door	1	x	100.00	+	23.00	)x	8.00	=	984	Sft			
Entt:	1	x	13.50	x	6.25			=	84	" "				
Room Walls	3	x	2	x	40.00	+	24.83)x	3.00	=	1167	" "		
Ver. Walls	1	x	2	x	100.00	+	23.00)x	8.00	x	3.00	=	786	" "
Lecture Hall	3	x	40.00	x	24.83			=	2980	" "				
" Walls	3	x	2	x	40.00	+	24.83)x	3.00	=	1167	" "		
Total									7168	Sft				

Qty: Is 7168.00 @ Rs. 30509.77 %Sft Rs:- 2,185,940

16 P/L cement concrete topping 1:2:4 ratio i/c surface finishing and dividing into panneles. (S.I.No.16 P.No.47).

2" Thick

Mess O/Roof	1	x	100.00	+	25.25	)x	36.25	=	4540	Sft
Total									4540	Sft

Qty: Is 4540.00 @ Rs. 3275.50 %Sft Rs:- 148,708

17 Two coat of bitumatalaid hot using 34lbs for %sft over roof and handling with sand one cft per Sft.(S.I.No.13/P.34)

Mess O/Roof	1	x	100.00	+	25.25	)x	36.25	=	4540	Sft
Total									4540	Sft

Qty: Is 4540.00 @ Rs. 1887.40 %Sft Rs:- 85,688

18 White wash two coats.(S.I.No.25/P.59).

Room Ceiling	3	x	40.00	x	24.83			=	2980	Sft
Ver:	1	x	100.00	+	23.00	)x	8.00	=	984	" "
Total									3964	Sft

Qty: Is 3964.00 @ Rs. 829.95 %Sft Rs:- 32,399

19 Preparing the surface and painting with matt finish i/c rubbing the surface with Babby (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface). 2nd & subsequent coat. (S.I.No.36 (a+b)/P.58).

Mess Hall I/S	1	x	2	x	23.00	+	60.00	)x	12.00	=	1992	Sft
Kitchen O/S	1	x	2	x	52.00	+	16.00	)x	10.50	=	1428	" "
Total									3420	Sft		

Deduction

Doors	1	x	6	x	5.00	x	7.00	=	210	Sft		
Window	1	x	12	x	8.00	x	4.00	=	384	" "		
Opp:	1	x	12	x	11.67	x	5.00	=	700	" "		
Arch	12	x	2	x	1/2.	x	5.83	x	2.83	=	198	" "
Total									1492	Sft		
Net Qty is									3420	-	1492	

Qty: Is 1928.00 @ Rs. 1989.62 %Sft Rs:- 38,350

20 Preparing the surface and painting with Weather Coat of approved make to New weather coat surface (S.I.No: 38-B-P.No: 55)

Mess O/S Build:	1	x	2	x	100.00	+	25.25	+	36.25	)x	12.00	=	3876	Sft
Total													3876	Sft

Qty: Is 3876.00 @ Rs. 2567.95 %Sft Rs:- 99,514

21 Preparing / Painting Doors windows (New Surface) (S.I.No 5-C-P.No 69)

w	12	x	2	x	8.00	x	4.00	=	768	Sft
Total									768	Sft

Qty: Is 768.00 @ Rs. 2116.41 %Sft Rs:- 16,254

22 P/L Hala patern tiles 6"x6"x1/4" on floor or wall facing in required colour and pattern of specification jointed in white cement and pigment over a base of 1:2 greycement mortar 3/4"thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I.No.61. P.No.47).

Roof Chajja	1	x	100.00	+	25.25	)x	0.67	=	84	Sft
Total									84	Sft

Qty: Is 84.00 @ Rs. 34520.31 %Sft

S.#	Description	Quantity	Rate	Unit	Amount
1	R.C.C work in/c all labour and material except the cost of steel reinforcement and its labour for bending binding which will paid sepreately. This rate also i/c all kinds of forms moulds lifting shuttering curing rendering washing of shin le surface. (
	R.C.C work in roof slabs. Beams, collums, rafts, lintels and other structural members laid situ or precast laid in position ,comple in all respects ratio 1:2:4 (S.I.No.6(A) P.No.16).				

Frist Floor

P/B L/W	2	x	50.50	x	1.50	x	0.75	=	114	Cft
" S/W	2	x	15.00	x	1.50	x	0.75	=	34	" "
Kitchen Roof	1	x	52.50	x	15.00	x	0.42	=	331	" "
T.Beam	4	x	17.25	x	0.75	x	1.50	=	78	" "
Total									557	Cft

Qty is 557.00 @ Rs. 337.00 P.Cft Rs:- 187,705

- 2 Fabrication of mild steel reinforcement for concreat i/c cutting bending laying in position making joints and fasten ng i/c cost c binding wire also removal of rust from bars (S.I. No.7(b) P.16).

a Tar Bar.

Qty B/F Seme as RCC 1:2:4 557 x 5.00 = 24.87 Cwt

Qty: Is 24.87 @ Rs:- 5001.70 P.Cwt Rs:- 124,392

- 3 Cement Plaster 1:6 upto 20"height (b) 1/2" thick.(S.I.No.13(b) P.No.57).

Kitchen I/S	2	x	49.00	+	16.50	)x	10.50	=	1376	" "
" " O/S	2	x	50.50	+	17.00	)x	10.50	=	1418	" "
Total									2794	Sft

Deduction

Doors	3	x	4.00	x	7.00			=	84	Sft	
Opp:	10	x	6.00	x	4.00			=	240	" "	
Total									324	Sft	
Net Qty is									2794	- 324.00	
									Total	2470	Sft

Qty: Is 2470.00 @ Rs:- 2206.60 %Sft Rs:- 54,503

- 4 Cement Plaster 1:4 upto 20"height (c) 3/8" thick.(S.I.No.11 P.No.51).

Qty same as Above Item

	=	2470	Sft
Total		2470	Sft

Qty: Is 2470.00 @ Rs:- 2197.52 %Sft Rs:- 54,279

- 5 Cement Concrete Plain 1:2:4 i/c placing compacting finishing curring complete i/c screes and washing of stone agreg .ite with out shuttering. (S.I.No.5(I) P.15).

Mess Floor	1	x	23.00	x	6.00	x	0.17	=	23	Sft
Hall	1	x	48.25	x	60.00	x	0.17	=	492	" "
Store	1	x	13.25	x	28.00	x	0.17	=	63	" "
Off:	1	x	10.00	x	11.00	x	0.17	=	19	" "
Stair	2	x	9.00	x	9.00	x	0.17	=	28	" "
Street	1	x	19.00	x	4.00	x	0.17	=	13	" "
Ver	1	x	87.00	x	9.25	x	0.17	=	137	" "
Total									775	Sft

Qty: Is 775.00 @ Rs:- 14429.25 %Cft Rs:- 111,827

- 6 Laying White Marble Flooring Fine Dressed on the Surface without Winding Set in Lime Mortar 1:2 including Rubbing & Polishing of the Joints (a) 3/4" Thick Flooring (S.I.No:- 28 (a) / P-43).

Qty Same as Above Item 775.00 / 0.17 = 4559 Sft

Qty is 4559.00 @ Rs. 567.48 P.Sft Rs:- 2,587,141

S.No	Description	Quantity	Rate	Unit	Amount
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and pigment in desired shape with finishing, cleaning and cost of wax polish etc complete i/c cutting files to proper profile. (S.I.No:60.P.53)

Mess Walls	1 x 2 x(	23.00	+	60.00	)x 3.00	=	498	Sft
Hall	1 x 2 x(	48.25	+	60.00	)x 3.00	=	650	" "
Store	1 x 2 x(	28.00	+	13.25	)x 3.00	=	248	" "
Off	1 x 2 x(	10.00	+	11.00	)x 3.00	=	126	" "
Stair	2 x 2 x(	9.00	+	9.00	)x 3.00	=	216	" "
Street	2 x	19.00	x	3.00		=	114	" "
Ver:	1 x 2 x(	87.00	+	9.25	)x 3.00	=	578	" "
Total							2430	Sft

Qty: Is 2430.00 @ Rs. 30509.77 %Sft Rs:- 741,38

8 P/L cement concreat topping 1:2:4 ratio i/c surface finishing and dividing into panneles. (S.I.No.16 P.No.47).

3"Thick

Kitchen Floor	1 x	49.00	x	15.00		=	735	Sft
Total							735	Sft

Qty: Is 735.00 @ Rs. 3275.50 %Sft Rs:- 24,075

2"Thick

Mess O/Roof	1 x	89.25	x	72.63		=	6482	Sft
Kitchen O/Roof	1 x	52.50	x	17.00		=	893	" "
Total							7375	Sft

Qty: Is 7375.00 @ Rs. 3275.50 %Sft Rs:- 241,568

9 Two coat of bitmanlaid hot using 34lbs for %sft over roof and handling with sand one cft per Sft.(S.I.No.13/P.34)

Mess O/Roof	1 x	89.25	x	72.63		=	6482	Sft
Kitchen O/Roof	1 x	52.50	x	17.00		=	893	" "
Total							7375	Sft

Qty: Is 7375.00 @ Rs. 1887.40 %Sft Rs:- 139,196

10 First class Deodar wood wrought joinery in doors and Windows etc fixed in position i/c chowkates, hold fasts hinges iron tower bolts, Cleads, handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed 1: 3/4" thick. (S.I.No. 7(b)).

Kitchen Door	1 x 3 x	4.00	x	7.00		=	84	Sft
Mess Door	1 x 4 x	4.00	x	7.00		=	112	" "
Store +Office	1 x 2 x	3.00	x	7.00		=	42	" "
Window	1 x 10 x	4.50	x	4.00		=	180	" "
Total							418	Sft

Qty: Is 418.00 @ Rs:- 902.93 P.Sft Rs:- 377,425

11 S/F in position of iron steel grill of 3/4 x 1/4" of size flate iron of design i/c panting 3 coats etc complete (weight not to be less than 37 lbs /Sft finished grill) (S.I. No. 26 P.92).

Window Grills	1 x 10 x	4.50	x	4.00		=	180	Sft
Opp:	1 x 10 x	6.00	x	4.00		=	240	" "
Total							420	Sft

Qty: Is 420.00 @ Rs:- 180.50 P.Sft Rs:- 75,810

12 First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G. Galvanized wire jgauze 14 mesh per square inch iron fittings complete. (c) Galvanized wire gauze fixed with 1/2" strips on separate 2" x 2" deodar wood frame. (S.I.No.14(c) P/-60)

Window Grills	1 x 20 x	5.00	x	4.00		=	400	Sft
Kit: Opp:	1 x 10 x	6.00	x	4.00		=	240	" "
Total							640	Sft

Quantity	Rate	Unit	Amount
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13 White wash TWO coats.(S.I.No.25/P.59).

Mess Ceiling	1	x	23.00	x	60.00	=	1380	Sft
Hall	1	x	48.25	x	60.00	=	2895	"
Store	1	x	13.25	x	28.00	=	371	"
Off	1	x	10.00	x	11.00	=	110	"
Store	2	x	9.00	x	9.00	=	162	"
Street	1	x	19.00	x	4.00	=	76	"
Ver: Ceiling	1	x	87.00	x	9.25	=	805	"
Total							5799	Sft

Qty: Is 5799.00 @ Rs. 829.95 %Sft Rs:- 48,129

14 Primary coat of chalk under distemping.(S.I.No.23/P.53).

Mess Hall I/S	1	x	2	x	23.00	+	60.00	)x	12.00	=	1992	Sft
" " "	1	x	2	x	48.25	+	60.00	)x	12.00	=	2598	"
Store	1	x	2	x	13.25	+	18.00	)x	12.00	=	750	"
Off	1	x	2	x	10.00	+	11.00	)x	12.00	=	504	"
Store	2	x	2	x	9.00	+	9.00	)x	12.00	=	864	"
Store	1	x	2	x	19.00	x	12.00			=	456	"
Kitchen I/S	1	x	2	x	50.50	+	15.00	)x	10.50	=	1376	"
Kitchen O/S	1	x	2	x	52.00	+	16.00	)x	10.50	=	1428	"
Total											9968	Sft

Deduction

Doors	1	x	4	x	4.00	x	7.00	=	112	Sft		
Doors	1	x	2	x	4.00	x	7.00	=	56	"		
Doors	1	x	2	x	3.00	x	7.00	=	42	"		
Kitchen Door	1	x	3	x	4.00	x	7.00	=	84	"		
Mess W	1	x	17	x	4.50	x	4.00	=	306	"		
Kite: Opp:	1	x	10	x	6.00	x	4.00	=	240	"		
Total											840	Sft
Total											9128	Sft

Net Qty is 9968 - 840

Qty: Is 9128.00 @ Rs. 442.75 %Sft Rs:- 40,414

15 Preparing the surface and painting with Weather Coat of approved make to New weather coat surface (S.I.No: 38-B-P.No: 55)

Mess O/S Build:	1	x	2	x	89.00	+	71.50	)x	12.00	=	3852	Sft
Kitchen O/S	1	x	2	x	50.50	+	13.50	)x	12.00	=	1536	"
Total											5388	Sft

Qty: Is 5388.00 @ Rs. 2567.95 %Sft Rs:- 138,364

16 P/L Hala pattern tiles 6"x6"x1/4" on floor or wall facing in required colour and pattern of specification jointed in white cement and pigment over a base of 1:2 greycement mortar 3/4"thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I.No.61. P.No.47).

Roof Chajja	1	x	72.63	+	89.25	+	56.00	)x	0.67	=	146	Sft
Total											146	Sft

Qty: Is 146.00 @ Rs. 34520.31 %Sft Rs:- 50,400

S.#	Description	Quantity	Rate	Unit	Amount
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1 Cement Concrete Plain 1:2:4 i/c placing compacting finishing curing complete i/c screes and washing of stone aggregate with out shutter. (S.I.No.5(1) P.15).

Ground Floor

Room Floor	6	x	29.83	x	17.92	x	0.17	=	545	Cft
Ver:	1	x	100.00	+	92.00	)x	6.00	x	196	" "
Stair	1	x	10.00	x	19.00	x	0.17	=	32	" "
Total									773	Cft

Qty: Is 773.00 @ Rs:- 14429.25 %Cft Rs:- 111.538

2 Providing & Fixing 3/8" Thick Marble Tiles of Approved Quality & Colour Shade Size 8" x 4/6" x 4" in Dado Skirting & Facing Removal / Tucking of Existing Plaster Surface etc: Ove 1/2" Thick Base of Cement Mortar 1:3 Setting Mortar Base including Filling the Joints & Washing the Tiles with White Cement Slurry, Current, Finishing Cleaning & Polishing etc Complete (a) For New Work (S.I.No:- 68 (a) / P-55).

a Ground Floor

Rooms I/S	6	x	2	x	29.83	+	17.92	)x	0.67	=	384	Sft		
O/S Building	1	x	2	x	100.00	+	92.00	+	6.00	)x	0.67	=	265	" "
Stair	1	x	1	x	10.00	+	19.00	+	19.00	)x	0.67	=	32	" "
Total											681	Sft		

Qty is 681.00 @ Rs. 186.04 P.Sft Rs:- 126.693

3 P/L tiles glazed 6"x6"x1/4" on Floor or Wall facing in required coloured and pattaern of STYLE specification jointed in white cemen and pigment over a base of 1:2 grey cement mortar 3/4"thick i/c washing and filling of joints with slaurry of white cement and pigme at in desired shape with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile.(S.I.No:60.P.53)

Ground Floor

Bath Floor	8	x	5.00	x	4.00	=	160	Sft				
Passage	1	x	20.00	x	4.00	=	80	" "				
Passage	1	x	12.00	x	4.00	=	48	" "				
Bath walls	8	x	2	x	5.00	+	4.00)x	5.00	=	720	" "
Passage	1	x	2	x	20.00	+	4.00)x	5.00	=	240	" "
Passage Wall	2	x	12.00	x	5.00	=	120	" "				
Total											1368	Sft

Frist Floor

Bath Floor	8	x	5.00	x	4.00	=	160	Sft				
Passage	1	x	20.00	x	4.00	=	80	" "				
Passage	1	x	12.00	x	4.00	=	48	" "				
Bath walls	8	x	2	x	5.00	+	4.00	)x	5.00	=	720	" "
Passage	1	x	2	x	20.00	+	4.00	)x	5.00	=	240	" "
Passage Wall	2	x	12.00	x	5.00	=	120	" "				
Total											1368	Sft
Total A+B											2736	Sft

Qty: Is 2736.00 @ Rs. 30509.77 %Sft Rs:- 834.747

4 P/L cement concreat topping 1:2:4 ratio i/c surface finishing and dividing into panneles. (S.I.No.16 P.No.47).

3"Thick

Room Floor	6	x	29.83	x	17.92	=	3207	Sft		
Ver:	1	x	100.00	+	92.00	)x	6.00	=	1152	" "
Stair	1	x	10.00	x	19.00	=	190	" "		
Total									4549	Sft

Qty: Is 4549.00 @ Rs. 4411.82 %Sft Rs:- 200.694

2"Thick

O/Roof	1	x	100.00	+	100.00	+	15.38	)x	27.25	=	5869	Sft
Total											5869	Sft

Qty: Is 5869.00 @ Rs. 3275.50 %Sft Rs:- 192.239

				Rate	Unit	Amount
O/S Building F/B	1	x	2	x	100.00	100.00
X-Side	1	x	2	x	27.25	12.00
						16.50
						x 12.00
						= 5196 Sft
						= 654 "
						<u>Total 5850 Sft</u>
						<u>Total 11700 Sft</u>

Qty: Is 5850.00 @ Rs. 2567.95 %Sft Rs:- 150,225

10 Preparing / Painting Doors windows (New Surface) (S.I.No 5-C-P.No 69)

a Ground Floor

Door	6	x	2	x	4.00	x	7.00	=	336	Sft
Window	8	x	2	x	2.50	x	7.00	=	280	" "
Lav: Block	6	x	3	x	2	x	6.00	x	4.00	" "
Staff+Off:	12	x	2	x	5.00	x	6.00	=	720	" "
									<u>Total 2200 Sft</u>	

b Frist Floor

Door	6	x	2	x	4.00	x	7.00	=	336	Sft
Window	8	x	2	x	2.50	x	7.00	=	280	" "
Lav: Block	6	x	3	x	2	x	6.00	x	4.00	" "
Staff+Off:	12	x	2	x	5.00	x	6.00	=	720	" "
									<u>Total 2200 Sft</u>	
									<u>Total 4400 Sft</u>	

Qty: Is 4400.00 @ Rs. 2116.41 %Sft Rs:- 93,122

11 P/L Hala pattern tiles 6"x6"x1/4" on floor or wall facing in required colour and pattern of 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 slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I.No.61, P.No.47)

F/S	1	x	100.00	=	100.00	+ 15.38	x 0.67	=	144	Sft
									<u>Total 144 Sft</u>	

Qty: Is 144.00 @ Rs. 34520.31 %Sft Rs:- 49,709

TOTAL AMOUNT:	13,126,818
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Add cartage amount: 239,805/-

Grand total amount: 134,7623/-

21-5/62000 10532.833

TERMS AND CONDITIONS

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

One crore five lacs thirty two thousand eight hundred and thirty three only

BAHADUR ALI SHAIKH
Govt.
Contractor

28/11/2017

Handwritten signatures and notes at the bottom of the page.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION / DEPARTMENT | SINDH POLICE |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | PROVINCIAL |
| 3) TITLE OF CONTRACT | Repair/Renovation for remaining work of Law Classes, Upper Classes & Drainage System at PTC Shahdadpur |
| 4) TENDER NUMBER | INF-KRY/4711/17 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation for remaining work of Law Classes, Upper Classes & Drainage System at PTC Shahdadpur |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | 20.162 Million |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | 23.1610 Million |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 28-11-2017 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attached list of buyers) | 11 No. |
| 12) NUMBER OF BIDS RECEIVED | 06 No. |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 06 No. |
| 14) BID EVALUATION REPORT (Enclosed a copy) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Bahadur Ali Shaikh Sukkur |
| 16) CONTRACT AWARD PRICE | Rs.15,025,506/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid) | 3 rd Lowest |
| 18) METHOD OF PROCUREMENT USED :-
(Tick one) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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 | Inspector General of Police Sindh |
|---|-----------------------------------|

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION / DEPARTMENT | SINDH POLICE |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | PROVINCIAL |
| 3) TITLE OF CONTRACT | Repair/Renovation for remaining work of Law Classes, Upper Classes & Drainage System at PTC Shahdadpur |
| 4) TENDER NUMBER | INF-KRY/4711/17 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation for remaining work of Law Classes, Upper Classes & Drainage System at PTC Shahdadpur |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | 20.162 Million |
| 8) ENGINEER'S ESTIMATE (For civil works only) | 23.1610 Million |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 28-11-2017 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (Attached list of buyers) | 11 No. |
| 12) NUMBER OF BIDS RECEIVED | 06 No. |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 06 No. |
| 14) BID EVALUATION REPORT (Enclosed a copy) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Bahadur Ali Shaikh Sukkur |
| 16) CONTRACT AWARD PRICE | Rs.15,025,506/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid) | 3 rd Lowest |
| 18) METHOD OF PROCUREMENT USED :- (Tick one) | |
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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 Inspector General of Police Sindh

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
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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 ABROAD : (If yes, enclose a copy)

Yes		No	√
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	√	No	
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38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of Authorized Officer


(MASOOD AHMED BANGASH)PSP,
Principal,
POLICE TRAINING COLLEGE,
PTC, Shahdada, SHAHJAHANPUR,
(Secretary Procurement Committee)

FOR OFFICE USE ONLY

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: Nil Dated: _____

Contract Value: Rs.15,025,506/- (including all taxes)

Contract Title: Repair/Renovation for remaining work of Law Classes, Upper Classes & Drainage System at PTC Shahdadpur

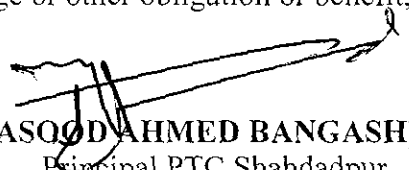
M/S Bahadur Ali Shaikh hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS)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

Without limiting the generality of the foregoing, M/S Bahadur Ali Shaikh 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 of obtaining or inducing the procurement of a 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.

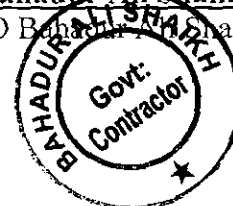
M/S Bahadur Ali Shaikh certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S Bahadur Ali Shaikh 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 as 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 Bahadur Ali Shaikh agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S Bahadur Ali Shaikh as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


(MASOOD AHMED BANGASH)PSP
Principal PTC Shahdadpur
[Secretary Procurement Committee]


Bahadur Ali Shaikh
C/O Bahadur Ali Shaikh



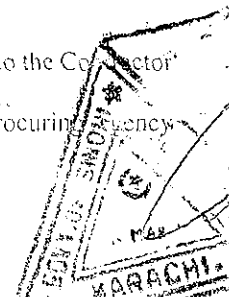
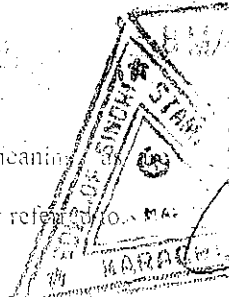
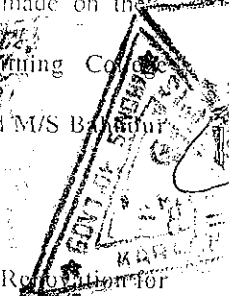
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 8th day of March -2018 between Principal Police Training College Shahdadpur, (hereinafter called the "Procuring Agency") of the one part and M/S Baqir Ali Shaikh (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/ Rehabilitation for remaining work of Law Classes, Upper Classes & Drainage System at PTC Shahdadpur and amount of Rs.15,025,506/- (Rupees = Fifteen Million Twenty Five Thousand Five Hundred & Six only) (including all taxes) 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 meaning 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 construed 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. The Procuring Agency hereby covenants to pay the Contractor, in consideration of execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on this day, month and year first before written in accordance with their respective laws.

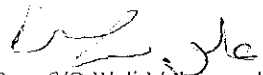
Signature of the Contactor

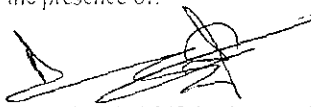

Bahadur Ali Shaikh,
Government Contractor,
Sukkur

Signature of the Procuring Agency

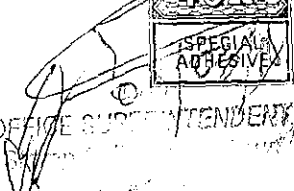

(MASOOD AHMED BANGASH)PSP
Principal PTC,
Shahdadpur

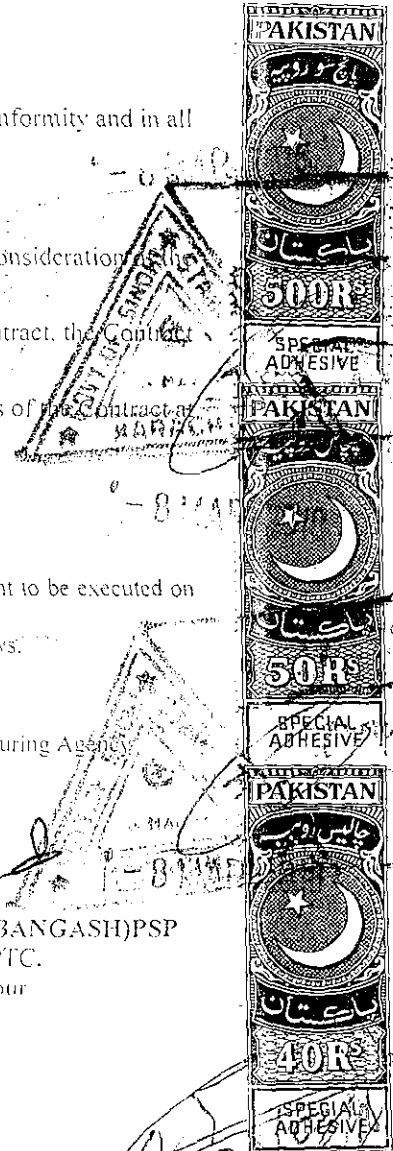
Signed, Sealed and Delivered in the presence of:


Ali Raza S/O Wali Muhammad
CNIC # 45504-8213850-9
Witness:


Pervaiz Iqbal S/O Muhammad Iqbal
Senior Clerk (Training Branch C/O)
CNIC # 41304-5767051-5
Witness:

OFFICE SUPERINTENDENT







Office of the
Deputy Inspector General of Police,
Training, Sindh, Karachi.

No. 5463-65 /DIGP/TRG/GEN/2018

Karachi, dated:- 09-03-2018

To,

M/S Bahadur Ali Shaikh,
Government Contractor,
Sukkur.

Subject: - WORK ORDER

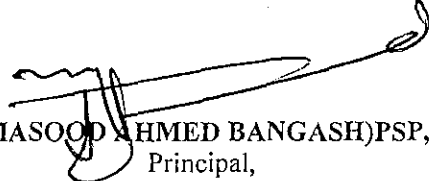
Reference: - This office "Letter of Acceptance" No.4626-27/DIGP/TRG/GEN/dated 27-02-2018 regarding Repair/ Renovation remaining work of Law Classes, Upper Classes & Drainage System at PTC Shahdadpur, amounting to Rs.15,025,506/- (Rupees = Fifteen Million Twenty Five Thousand Five Hundred & Six only) (including all taxes).

.....

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.

The work will be started under the supervision of DIGP Training Sindh, Karachi in consultation with Assistant Engineer, CPO Sindh Karachi.

The time for completion of this work is 04-Months from the date of start of work.


(MASOOD AHMED BANGASH)PSP,
Principal,
Police Training College Shahdadpur

Copy forwarded with compliments for information to:-

1. The Principal PTC Shahdadpur.
2. The Assistant Engineer, CPO Sindh, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance.
Assistant Engineer should ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed.

NAME OF WORK: REPAIR / RENOVATION OF REMAINING WORK FOR LAW CLASSES, UPPER CLASSES AND DRAINAGE SYSTEM OF PTC SHAHDADPUR

SCHEDULE BOOK DOCUMENT

LAW & UPPER CLASSES

CIVIL WORK SCHEDULE ITEMS PART-A

#	Description	Quantity	Rate	Unit	Amount
1	Dismantling cement concrete plane 1:2:4ratio.(S.I.No19(c)/P.10)				
a	Over Roof	1 x(100.00	+ 95.25	)x 31.00	= 1029 Cft
	Tower	1 x 23.00	x 12.25	x 0.17	= 48 " "
					Total 1077 Cft
b	<u>Ground Floor</u>				
	Rooms Flooring	6 x 29.83	x 20.00	x 0.17	= 609 Cft
	Ver:	1 x(100.00	+ 93.00	)x 7.67	x 0.25 = 370 " "
					Total 979 Cft
c	<u>Frist Floor</u>				
	Rooms Flooring	6 x 29.83	x 20.00	x 0.17	= 609 Cft
	Ver:	1 x(100.00	+ 93.00	)x 7.67	x 0.25 = 370 " "
					Total 979 Cft
	Total A+B+C	1077	+ 979	+ 979	Total 3035 Cft

Qty is 3035.00 @ Rs. 3327.50 %Cft Rs:- 100,990

2 Removing cement of lime plaster (S.No.53/P.13).

a	<u>Ground Floor</u>				
	Rooms I/S	6 x 2 x(29.83	+ 20.00	)x 3.00	= 1794 Sft
	Ver:	1 x 2 x(100.00	+ 93.00	+ 7.67	)x 3.00 = 1204 " "
					Total 2998 Sft
b	<u>Frist Floor</u>				
	Rooms I/S	6 x 2 x(29.83	+ 20.00	)x 3.00	= 1794 Sft
	Ver:	1 x 2 x(192.00	+ 93.00	+ 7.67	)x 3.00 = 1756 " "
	O/S Building	1 x 2 x(100.00	+ 95.00	+ 28.00	)x 4.00 = 1784 " "
	Tower Celing	1 x 21.00	x 10.00		= 210 " "
	Tower Walls	1 x 2 x(21.00	+ 10.00	)x 8.00	= 496 " "
					Total 6040 Sft
	Total A+B	2998	+ 6040		Total 9038 Sft

Qty is 9038.00 @ Rs. 121.00 %Sft Rs:- 10,936

3 Applying fleating coat of cement 1/32" thick (S.I.No.14 P-52)

	Qty same as Item No. 02	Ground Floor	=	2998	Sft
	Qty same as Item No. 02	Frist Floor	=	6040	" "
				Total 9038	Sft

Qty is 9038.00 @ Rs. 660.00 %Sft Rs:- 59,651

4 Cement Plaster 1:6 upto 20"height (b) 1/2" thick.(S.I.No.13(b) P.No.57).

	Qty same as Item No. 02	Ground Floor	=	2998	Sft
	Qty same as Item No. 02	Frist Floor	=	6040	" "
				Total 9038	Sft

Qty: Is 9038.00 @ Rs:- 2206.60 %Sft Rs:- 199,433

5 Cement Plaster 1:4 upto 20"height (c) 3/8" thick.(S.I.No.11 P.No.51).

	Qty same as Item No. 09	Ground Floor	=	2998	Sft
	Qty same as Item No. 09	Frist Floor	=	6040	" "
				Total 9038	Sft

S.#	Description	Quantity	Rate	Unit	Amount
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6 Cement Concrete Plain 1:2:4 i/c placing compacting finishing curing complete i/c screes and washing of stone aggregate with out shuttering. (S.I.No.5(f) P.15).

Ground Floor

Room Floor	6	x	29.83	x	20.00	x	0.17	=	609	Cft		
Ver:	1	x(100.00	+	93.00)x	7.67	x	0.17	=	252	" "
Stair	1	x	10.00	x	21.00	x	0.17	=	36	" "		
Total									897	Cft		

First Floor

Room Floor	6	x	29.83	x	20.00	x	0.17	=	609	Cft		
Ver:	1	x(100.00	+	93.00)x	7.67	x	0.17	=	252	" "
Stair	1	x	10.00	x	21.00	x	0.17	=	36	" "		
Total									897	Cft		
Total A+B									897	+	897	Cft
Total									1794	Cft		

Qty: Is 1794.00 @ Rs:- 14429.25 %Cft Rs:- 258,861

Laying White Marble Flooring Fine Dressed on the Surface without Winding Set in Lime Mortar 1:2 including Rubbing & Polishing of the Joints (a) 3/4" Thick Flooring (S.I.No:- 28 (a) / P-43).

Ground Floor

Room Floor	6	x	29.83	x	20.00	=	3580	Sft		
Ver:	1	x(	100.00	+	93.00	)x	7.67	=	1480	" "
Stair	1	x	10.00	x	21.00	=	210	" "		
Total									5270	Sft

First Floor

Room Floor	6	x	29.83	x	20.00	=	3580	Sft				
Ver:	1	x(	100.00	+	93.00	)x	7.67	=	1480	" "
Stair	1	x	10.00	x	21.00	=	210	" "				
Total									5270	Sft		
Total A+B									5270	+	5270	Cft
Total									10540	Cft		

Qty is 10540.00 @ Rs. 567.48 P.Sft Rs:- 5,981,239

Providing & Fixing 3/8" Thick Marble Tiles of Approved Quality & Colour Shade Size 8" x 4/6" x 4" in Dado Skirting & Facin ; Removal / Tucking of Existing Plaster Surface etc: Ove 1/2" Thick Base of Cement Mortar 1:3 Setting Mortar Base including Filling the Joints & Washing the Tiles with White Cement Slurry, Current, Finishing Cleaning & Polishing etc Complete (a) For New Work (S.I.No:- 68 (a) / P-55).

Ground Floor

Rooms I/S	6	x	2	x(	29.83	+	20.00	)x	0.67	=	401	Sft		
O/S Building	1	x	2	x(	100.00	+	93.00	+	7.67	)x	0.67	=	269	" "
Stair	1	x	2	x(	10.00	+	21.00	+	19.00	)x	0.67	=	67	" "
Total											737	Sft		

First Floor

Rooms I/S	6	x	2	x(	29.83	+	20.00	)x	0.67	=	401	Sft		
O/S Building	1	x	2	x(	100.00	+	93.00	+	7.67	)x	0.67	=	269	" "
Stair	1	x	2	x(	10.00	+	21.00	+	19.00	)x	0.67	=	67	" "
Total											737	Sft		
Total A+B											737	+	737	Sft
Total											1474	Sft		

Qty is 1474.00 @ Rs. 186.04 P.Sft Rs:- 2,74,223

Cement concrete topping 1:2:4 ratio i/c surface finishing and dividing into panneles. (S.I.No.16 P.No.47).

Thick

Roof	1	x(	100.00	+	95.25	)x	31.00	=	6053	Sft
Power	1	x	23.00	x	12.25	=	282	" "		
Total									6335	Sft

Qty: Is 6335.00 @ Rs. 3275.50 %Sft Rs:- 20,750,000

Description	Quantity	Rate	Unit	Amount
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Two coats of bitumastoid hot using 34lbs for %sft over roof and handling with sand one cft per Sft.(S.I.No.13/P.34)

Roof	1	x(100.00	+	95.25	)x 31.00	=	6053	Sft
Tower	1	x 23.00	x	12.25		=	282	" "
Total							6335	Sft

Qty: Is 6335.00 @ Rs. 1887.40 %Sft Rs:- 119,567

First class Deodar wood wrought joinery in doors and Windows etc fixed in position i/c chowkates, hold fasts hinges iron to ver bolts, Cleads, handles and cords with hooks etc deaodar paneld or paneled and glazed or fully glazed 1: 3/4" thick. (S.I.No.7(b), P.No.57).

Ground Floor

Rooms Door	1	x 5	x 4.00	x 6.58		=	132	Sft
Window	1	x 5	x 6.00	x 4.00		=	120	" "
Total							252	Sft

Frist Floor

Rooms Door	1	x 5	x 4.00	x 6.58		=	132	Sft
Window	1	x 5	x 6.00	x 4.00		=	120	" "
Total							252	Sft

Total A+B 252 + 252 **Total 504 Sft**

Qty: Is 504.00 @ Rs:- 902.93 P.Sft Rs:- 455,077

S/F in position of iron steel grill of 3/4 x 1/4" of size flate iron of desigen i/c panting 3 coats etc complete (weight not to be less tha 37 lbs /Sft finished grill) (S.I. No. 26 P.92).

Ground Floor	1	x 5	x 6.00	x 4.00		=	120	Sft
Frist Floor	1	x 5	x 6.00	x 4.00		=	120	" "
Total							240	Sft

Qty: Is 240.00 @ Rs:- 180.50 P.Sft Rs:- 43,320

First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G . Galvanized wire jgauze 144 me-h per square inch iron fittings complete. (c) Galvanized wire gauze fixed with 1/2" strips on separate 2" x 2" deodar wood frame. (S.I No.14(c) P/-60)

Ground Floor	1	x 24	x 6.50	x 4.50		=	702	Sft
Frist Floor	1	x 24	x 6.50	x 4.50		=	702	" "
Total							1404	Sft

Qty: Is 1404.00 @ Rs:- 190.72 P.Sft Rs:- 267,771

White wash three coatas.(S.I.No.25/P.59).

Ground Floor

Rooms Celling	6	x 29.83	x 20.00			=	3580	Sft
Ver: Celing	1	x(100.00	+	93.00	)x 7.67	=	1480	" "
Total							5060	Sft

Frist Floor

Lav: B Celling	6	x 29.83	x 20.00			=	3580	Sft
Ver: Celing	1	x(100.00	+	93.00	)x 7.67	=	1480	" "
Total							5060	Sft

Total A+B 5060 + 5060 **Total 10120 Sft**

Qty: Is 10120.00 @ Rs. 829.95 %Sft Rs:- 8,399

Primary coat of chalk under distemping.(S.I.No.23/P.53).

Ground Floor

Rooms 1/S	6	x 2	x(29.83	+	20.00)x 3.00	=	1794	Sft	
Ver:	1	x 2	x(100.00	+	93.00	+ 7.67)x 3.00	=	1204	" "
Total							2998	Sft		

#	Description	Quantity	Rate	Unit	Amount
	O/S Building	1 x 2 x(100.00 +	95.00 + 28.00	)x 4.00	= 1784 " "
	Tower Ring	1 x 21.00 x	10.00		= 210 " "
	Tower Walls	1 x 2 x(21.00 +	10.00)x 8.00		= 496 " "
					Total 6040 Sft
	Total A+B	2998 +	6040		Total 9038 Sft

Qty: Is 9038.00 @ Rs. 442.75 %Sft Rs:- 40,016
 6 Distemping three coats.(S.I.No.25/P.53).

	Ground Floor	Qty Same as Above Item			= 2998 Sft
	Frist Floor	Qty Same as Above Item			= 6040 " "
					Total 9038 Sft
	Qty: Is	9038.00 @	Rs. 1079.65	%Sft	Rs:- 97,579

7 Preparing the surface and painting with Weather Coat of approved make to New weather coat surface (S.I.No: 38-B-P.No: 55)

<u>Ground Floor</u>					
	O/S Building F/B	1 x 2 x(195.00 +	31.05)x 12.00		= 5425 Sft
					Total 5425 Sft

<u>Deduction</u>					
	Door	1 x 6 x 4.00 x	6.58		= 158 Sft
	W	6 x 4 x 6.00 x	4.00		= 576 " "
	Opp:	1 x 20 x 7.00 x	9.00		= 1260 " "
					Total 1994 Sft
	Net Qty is	5425 -	1994		Total 3431 Sft

<u>Frist Floor</u>					
	O/S Building F/B	1 x 2 x(195.00 +	31.05)x 12.00		= 5425 Sft
					Total 5425 Sft

<u>Deduction</u>					
	Door	1 x 6 x 4.00 x	6.58		= 158 Sft
	W	6 x 4 x 6.00 x	4.00		= 576 " "
	Opp:	1 x 20 x 7.00 x	9.00		= 1260 " "
					Total 1994 Sft
	Net Qty is	5425 -	1994		Total 3431 Sft

	Total A+B	3431 +	3431		Total 6862 Sft
	Qty: Is	6862.00 @	Rs. 2567.95	%Sft	Rs:- 176,213

Preparing / Painting Doors windows (New Surface) (S.I.No 5-C-P.No 69)

<u>Ground Floor</u>					
	Door	6 x 2 x 4.00 x	6.58		= 316 Sft
	Window	6 x 4 x 6.00 x	4.00		= 576 " "
					Total 892 Sft

<u>Frist Floor</u>					
	Door	6 x 2 x 4.00 x	6.58		= 316 Sft
	Window	6 x 4 x 6.00 x	4.00		= 576 " "
					Total 892 Sft
	Total A+B	892 +	892		Total 1784 Sft

Qty: Is 1784.00 @ Rs. 2116.41 %Sft Rs:- 37,757

Preparing panting of Guard bars gates iron bars grating raling i/c standards braccess and similar open work thrtee coats. Olc Surface. (S.No:5/P.76)

	Door	6 x 4 x 6.00 x	4.00		= 576 Sft
	Window	6 x 4 x 6.00 x	4.00		= 576 " "
					Total 1152 Sft
	Qty: Is	1152.0 @	Rs. 1270.83	%Sft	Rs:- 14640

P/L Hala patern tiles 6"x6"x1/4" on floor or wall facing in required colour and pattern of specification jointed in white ce nent and pigment over a base of 1:2 greycement mortar 3/4"thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I.No.61. P.No.47 .

	Ground Floor	1 x(100.00 +	95.25)x 0.67		= 131 Sft
	Frist Floor	1 x(100.00 +	100.00)x 0.67		

ER CLASSES ,

Description	Quantity	Rate	Unit	Amount
Removing cement of lime plaster (S.No.53/P.13).				
Ver: Ceiling	1 x 90.58	x 7.92	=	717 Sft
O/S Build	1 x 92.83	x 13.25	=	1230 " "
X-Sides	2 x 21.50	x 13.25	=	570 " "
Room I/S	3 x 2 x(29.50	+ 19.25)x 3.00	=	878 " "
Ver:	1 x 2 x(90.58	+ 7.92)x 3.00	=	591 " "
Total				3986 Sft

Qty is 3986.00 @ Rs. 121.00 %Sft Rs:- 4,823

Applying floating coat of cement 1/32" thick (S.I.No.14 P-52)

Qty same as Item No. 02

				= 3986 Sft
Total				3986 Sft

Qty is 3986.00 @ Rs. 660.00 %Sft Rs:- 6,308

Cement Plaster 1:6 upto 20"height (b) 1/2" thick.(S.I.No.13(b) P.No.57).

Qty same as Above Item

				= 3986 Sft
Total				3986 Sft

Qty: Is 3986.00 @ Rs:- 2206.60 %Sft Rs:- 8,755

Cement Plaster 1:4 upto 20"height (c) 3/8" thick.(S.I.No.11 P.No.51).

Qty same as Above Item

				= 3986 Sft
Total				3986 Sft

Qty: Is 3986.00 @ Rs:- 2197.52 %Sft Rs:- 8,593

1" cement concreat topping 1:2:4 ratio i/c surface finishing and dividing into panneles. (S.I.No.16 P.No.47).

2" Thick

Room O/R	1 x 92.83	x 13.25	=	1230 Sft
Ver:	1 x 92.83	x 10.17	=	944 " "
Total				2174 Sft

Qty: Is 2174.00 @ Rs. 3275.50 %Sft Rs:- 71,209

Two coat of bitmanlaid hot using 34lbs for %sft over roof and handling with sand one cft per Sft.(S.I.No.13/P.34)

Room O/R	1 x 92.83	x 13.25	=	1230 Sft
Ver:	1 x 92.83	x 10.17	=	944 " "
Total				2174 Sft

Qty: Is 2174.00 @ Rs. 1887.40 %Sft Rs:- 41,32

1st class Deodar wood wrought joinery in doors and Windows etc fixed in position i/c chowkates, hold fasts hinges iron tower bolts, eads, handles and cords with hooks etc deaodar paneld or paneled and glazed or fully glazed 1: 3/4" thick. (S.I.No.7(b). P.No.57).

Ver	1 x 2 x 3.00	x 6.00	=	36 Sft
Window	1 x 2 x 3.00	x 4.00	=	24 " "
Total				60 Sft

Qty: Is 60.00 @ Rs:- 902.93 P.Sft Rs:- 54,176

in position of iron steel grill of 3/4 x 1/4" of size flate iron of design i/c panting 3 coats etc complete (weight not to be less tha 37 Sft finished grill) (S.I. No. 26 P.92).

Low Grills	1 x 5 x 1.50	x 2.00	=	15 Sft
Total				15 Sft

Qty: Is 15.00 @ Rs:- 180.50 P.Sft Rs:- 2,700

Description	Quantity	Rate	Unit	Amount
Window	1 x 5 x 1.50	x 2.00		= 15 Sft
				Total 15 Sft
Qty: Is	15.00	@ Rs:-	575.61	P.Sft Rs:- 8,634
Supplying and fixing false ceiling of plaster of paris, in pannels including making frame, work of Deodar wood including pairing with Soligia paint. (S.I.No.52/P-67)				
Room Ceiling	1 x 3 x 29.50	x 19.25		= 1704 Sft
Ver:	1 x 1 x 90.58	x 7.92		= 717 " "
				Total 2421 Sft
Qty: Is	2421.00	@ Rs:-	25293.42	%Sft Rs:- 12,354
Providing & fixing plaster of Paris ceiling border of 8" -10 " with of specified design & thickness i/c fixing besides ceiling with nails/screws with jetties. (S.I.No.52/P-67)				
Room Ceiling	3 x 2 x(29.50	+ 19.25)		= 293 Sft
Ver:	1 x 2 x(90.58	+ 7.92)		= 197 " "
				Total 490 Sft
Qty: Is	490.00	@ Rs:-	104.22	P.Rft Rs:- 51,068
White wash two coats.(S.I.No.25/P.59).				
Room Ceiling	3 x 29.50	x 19.25		= 1704 Sft
Ver:	1 x 90.58	x 7.92		= 717 " "
				Total 2421 Sft
Qty: Is	2421.00	@ Rs.	829.95	%Sft Rs:- 2,093
Primary coat of chalk under distemping.(S.I.No.23/P.53).				
Room I/S	3 x 2 x(29.50	+ 19.25)x 13.25		= 3876 Sft
Ver:	1 x 2 x(90.58	+ 7.92)x 9.00		= 1773 " "
				Total 5649 Sft
Deduction				
Doors	1 x 6 x 3.00	x 6.00		= 108 Sft
w	1 x 18 x 3.00	x 4.00		= 216 " "
Opp:	1 x 1 x 8.00	x 8.00		= 64 " "
" "	1 x 10 x 6.00	x 8.00		= 480 " "
" "	1 x 2 x 8.00	x 8.00		= 128 " "
				Total 996 Sft
Net Qty is	5649	- 996		Total 4653 Sft
Qty: Is	4653.00	@ Rs.	442.75	%Sft Rs:- 21,601
Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface). 2nd & subsequent coat. (S.I.No.36 (a+b)/P.58).				
	1 x 92.83	x 2.50		= 232 Sft
	1 x 92.83	x 2.50		= 232 " "
				Total 464 Sft
Qty: Is	464.00	@ Rs.	1989.62	%Sft Rs:- 9,232
Preparing the surface and painting with Weather Coat of approved make to New weather coat surface (S.I.No: 38-B-P.No: 55)				
S Building	1 x 1 x(21.50	+ 92.83 + 21.50)x 13.25		= 1800 Sft
				Total 1800 Sft
Qty: Is	1800.00	@ Rs.	2567.95	%Sft Rs:- 46,423
Preparing / Painting Doors windows (New Surface) (S.I.No 5-C-P.No 69)				
or	6 x 2 x 3.00	x 6.00		= 216 Sft
	15 x 2 x 4.00	x 4.00		= 480 " "
				Total 696 Sft
Qty: Is	696.00	@ Rs.	2116.41	%Sft Rs:- 14,730
Preparing / Painting Guards Bar (Old Surface) (S.I.No 5-C-P.No 69)				
	3 x 4 x 19.25	x 2.00		= 462 Sft
	3 x 18 x 29.50	x 0.33		= 526 " "
				Total 988 Sft
Qty: Is	988.00	@ Rs.	1619.21	%Sft Rs:- 15,978
Lala patern tiles 6"x6"x1/4" on floor or wall facing in required colour and pattern of specification jointed in white cement and laid out over a base of 1:2 greycement mortar 3/4"thick i/c washing and filling of joints with slurry of white cement and pigment in the shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I.No.61. P.No.47).				
Chajja	1 x(72.63	+ 89.25 + 56.00)x 0.67		= 146 Sft
				Total 146 Sft
Qty: Is	146.00	@ Rs.	34520.31	%Sft Rs:- 50,400

LAW & UPPER CLASSES

ELECTRIC WORK SCHEDULE ITEMS PART-B

S.No	Description	Quantity	Rate	Unit	Amount
1	Wiring for Light or Fan or Call Bell Point with 1/1 .13 (3/029) PVC Insulated wire in 20 mm (3/4") PVC Conduit Recessed in the wall or column as required (S.I. No:- 6 / P-1).	70 Nos	1130.00	Each	79,100
2	Wiring for light or fan point with 1.1.13(3/029) pvc insulated wire in PVC in Channel Patti (S.I.NO.129 P.15)	126 Nos	985.00	Each	124,110
3	Wiring for Call Bell Point with 1/1 .13 (3/029) PVC Insulated wire in 20 mm (3/4") PVC Conduit recessed in the wall or column as required (S.I. No:- 10 / P-2).	40 Nos	1764.0	Each	70,560
4	Providing / Laying (Main or Sub-Main) PVC Insulated With Size 2-7/0.29 Copper Conductor in 3/4" dia PVC Conduit Recessed in the Wall or Colum as required (S.I. No:- 10 / P-2).	700 Mtr	222.0	P.Mtr	55,400
5	Providing / Laying (Main or Sub-Main) PVC Insulated With Size 2-7/0.36 Copper Conductor in 3/4" dia PVC Conduit Recessed in the Wall or Colum as required (S.I. No:- 11 / P-2).	470 Mtr	252.0	P.Mtr	18,440
6	Providing / Laying (Main or Sub-Main) PVC Insulated With Size 2-7/0.44 (6 MM 2) Copper Conductor in 3/4" dia PVC Conduit Recessed in the Wall or Colum as required (S.I. No:- 12 / P-2).	280 Mtr	341.0	P.Mtr	95,480
7	Providing / Laying (Main or Sub-Main) PVC Insulated With Size 2-7/0.64 (16 MM 2) Copper Conductor in 3/4" dia PVC Conduit Recessed in the Wall or Colum as required (S.I. No:- 142 / P-2).	200 Mtr	641.0	P.Mtr	28,200
8	Providing and fixing A.C one way S.P 10 to 15 Amp switch flush type on given prepared board (S.I.No. 218.P.33).	208 Nos	58.00	Each	12,064
9	Providing and fixing flush type 2 pin 5 ampers S.P plug socket switch and shoe unit on a given prepared board on surface as required (S.I.No:225 P.33).	80 Nos	83.00	Each	6,640
10	Providing and fixing flush type 3 pin 10 to 15 Amps ampers S.P plug socket switch and shoe unit on a given prepared board on surface as required (S.I.No:224 P.33).	40 Nos	151.00	Each	6,040
11	Providing and fixing B.C Brass batton holder and 254mm(10") E.I Shade(S.I.No. 232 P. 33).	80 Nos	70	Each.	5,600
12	Providing and fixing S.W canopy block and bakelite ceiling rose SW block (S.I.No: 28-B P.33).	75 Nos	72	Each.	5,400
13	P/F Circuit breaker 10,15,20,30,40,50, 63, Amps 5P on prepared board. (S.I.No: 203 P.31).	26 Nos	916.0	Each.	23,816
14	P/F Circuit breaker 10,15,20,30,40,50, 63, Amps DB on prepared board. (S.I.No: 204 P.31).	14 Nos	2456.0	Each.	34,384
15	P/F Circuit breaker 15,20,30,40,50, 60, TP on prepared board. (S.I.No: 206 P.31).	8 Nos	5521.0	Each.	44,168
16	P/F Circuit breaker 15,20,30,40,50, 100, TP on prepared board. (S.I.No: 207 P.31).	6 Nos	9261.0	Each.	55,566
17	P/F DB i/c Change over switch 500 volts 300 amps: on a prepared board (S.I.No:199 P30)	5 Nos	11506	Each.	57,530
18	P/F Voltmeter size 96/96 mm 500 volts as required (S.I.No:285 P41)	4 Nos	999	Each.	3,996
19	P/F Ampmeter size 96/96 mm direct 15-60 Amps 100 Amps as required (S.I.No:284 P41)	5 Nos	1054	Each.	5,270
20	P/F of Brass Bracket Fan 18" (good Quality) (S.I.No 236 P.No 34)	10 Nos	2791	Each	27,910

VENTORY WORK SCHEDULE ITEMS PART-C:

Description	Quantity	Rate	Unit	Amount
Providing and fixing squatting type white glazed of flushing cistern with internal fitting & flush pipe with bend and making requisite numbers of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4 W.C With 4" dia earthen ware trap and plastic thumble. (S.No:1/P.01)				
Qty: Is	2.00 @	Rs:- 5486.80	Each	Rs:- 10974
Providing R.C.C pipes and collars of class B and fitting in trench i/c cutting fitting and jointing with maxphalt composition and cement mortar 1:1 i/c testing with water pressure to a head of 4" feet above the top of the height pipe and refilling with excavated stuff. (S.No:2/P.21)				
4" dia				
Qty: Is	40.00 @	Rs:- 146.57	Each	Rs:- 5863
6" dia				
Qty: Is	60.00 @	Rs:- 199.25	Each	Rs:- 11955
Providing G.I pipe special and clamps etc i/c fixing cutting and fittings complete with and i/c the cost of breaking through walls and roof making good etc painting two coats the colour of the building and testing with water pressure head of 200 feet and handling. (S.No:01/P,11)				
1/2" dia				
Qty: Is	30.00 @	Rs:- 73.21	P.Rft	Rs:- 2196
3/4" dia				
Qty: Is	60.00 @	Rs:- 95.79	P.Rft	Rs:- 5747
P/F Handel Valves (China). (S.No:07/P,14)				
1/2" dia				
Qty: Is	4.00 @	Rs:- 200.42	Each	Rs:- 802
3/4" dia				
Qty: Is	4.00 @	Rs:- 271.92	Each	Rs:- 1088
P/F Canceled stop cock of superior quality with c.p head 1/2" dia. (S.No:13(a)/P.15)				
1/2" dia				
Qty: Is	4.00 @	Rs:- 889.46	Each	Rs:- 3558
P/F Canceled long bib cock of superior quality with c.p head 1/2" dia. (S.No:15(a)/P.15)				
Qty: Is	4.00 @	Rs:- 1109.46	Each	Rs:- 4438
P/F In position Nylon connections of complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to a non connection. (S.No:23/P06)				
Qty: Is	4.00 @	Rs:- 447.15	Each	Rs:- 1789
Providing and fixing 22"x16" lavatory basin in white glazed earthen ware complete (S.I.No:12.P/4)				
Qty: Is	2.00 @	Rs:- 4694.80	Each	Rs:- 9390
Add Extra for Labour for providing and fixing earthen ware pedestal white or coloured glazed. (S.I.No:11.p/3)				
Qty: Is	2.00 @	Rs:- 2533.47	Each	Rs:- 5067
P/F 6"x2" or 6"x3" C.I Floor trip of the Approved seld cleaning down etc				
Qty: Is	4.00 @	Rs:- 2024.43	Each	Rs:- 8098
S/F Swan type Piller Cock of Superior Quality C.P head (S.I.No:18(b) P/16)				
Qty: Is	2.00 @	Rs:- 795.00	Each	Rs:- 1590
Providing Chamber 15"x19" inside Dimantion 24" depth for homes meters etc				
Qty: Is	2.00 @	Rs:- 5913.22	Each	Rs:- 11826
Construction of manhole or inspection chamber for the required dia of circular sewer (Public Shedule (S.I.No:1.P/46)				
Qty: Is	315.00 @	Rs:- 14748.00	Each	Rs:- 4645620
S/F fiber glass tank of approved quality 250 gallons wall thickness 4.0 mm. (S.I.No:3.P/21)				
Qty: Is	2.00 @	Rs:- 21989.61	Each	Rs:- 43979
P/F Flate Bac Libbed rom Urinal basin (of not Less then 17" in Height) f white glazed earthen ware complete and making good in C.C 1:2:4 (Foegen or Equvelant) (S.I.No:7.P/3)				
Qty: Is	4.00 @	Rs:- 4440.70	Each	Rs:- 17763
Providing and fixing European type white glazed erthen ware ash down w.c pan (S.No:5/P.02)				
Qty: Is	2.00 @	Rs:- 11477.40	Each	Rs:- 22955
Excavation for pipe line entrenches & pits (S.I.No.1 P-46) PH				
pipe line	158x100.0x2.0x3.50	110600	3600 %0Cft	398160
Providing, Laying uPVC pipes of Class 'C' fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 91.5 meter or 300 ft. (S.I.No.5 P-24)				
4" dia	95x100.0	9500	174 P/Rft	1653000
6" dia	30x100.0	3000	370 P/Rft	1110000
refilling the excavated stuff in trenches 6" thick alyer i/c watering remaining (S.I.No.24 P-35b PH)				
	110600x2/3	73734	2760 %0Cft	2025000

SCHEDULE ITEMS PART-D:

Providing / Fixing Main Panel Board Double Shutter (24' x 24") to Accommodate Heavy Duty Circuit Breaker Bus Bars i/c Painting with Enamel Paint for other similar Jobs on Surface.	6	Nos	15000	Each.	90000
Providing / Fixing 1-40 Watts Tube Light complete with 40 Watts 4"-0 Long Rod Chock Starter & Putty with Philips Component including Necessary Electric Connection & Fixing on Wall or Ceiling etc. Complete.	36	Nos	500	Each.	18000
Providing / Fixing Wall Bracket Light Fancy Type Superior Quality including necessary Connection & Fixing on Wall etc Complete	16	Nos	2000	Each.	32000
Providing / Fixing Earthing Set with 2" x 2" x 1/4" Copper Plate buried in Ground @ a Depth of 12' Feet or less if water comes out from the ground level with salt and charcoal etc including making the pit 12' deep by excavation of all type of soil. Earth plate to be connected with No. 8 S.W.G. bare copper wire run in 1/2" G.I. Pipe straight from the earth plate upto the metallic electrical accessories including providing necessary tee.	3	Nos	5000	Each.	15000 15000
P/F Capsule light with reflector, holder and energy sever (L.Q.R)	20	Nos	800	Each.	16000
P/F Energy sever superior quality 24 watts i/c fixing existing holder etc complete (L.Q.R)	60	Nos	300	Each.	18000
Providing and Fixing blubs 100 watts	22	Nos	150	Each.	33000
Providing and Fixing distribution board shutter (L.Q.R)	5	Sft	2000	P.Sft	10000
Fixing A.C Fan regulator on SW Board	33	Nos	150	Each.	49500
Providing & Fixing Flash Type Dimmer Imported Quality.	32	Nos	150	Each.	48000
Providing / Fixing Wall Bracket Light Fancy Type Superior Quality including necessary Connection & Fixing on Wall etc Complete.	10	Nos	300	Each.	3000
Erection of ceiling fan	32	Nos	200	Each.	64000
Providing and installing hand pump with all accessories 1-1/2" dia coir strainer with wooden shoe i/c boring fitting fixing etc complete					
filter pipe	20	rft	500	P/rft	10000
boring pipe	120	rft	300	P/rft	36000
S/F Approved quality motor pump set singel phase motor 1.00 H.P etc Complete 1:2:4 Plate from i/c fitting with C.I nuts and bolts.	2	nos	25000	Each.	50000
P/F U.P.V.C. P Trap 4"x4" dia Grade-I (AGM or equivalent) Testing presure head 200 feet.	8	nos	500	each	4000
P/F U.P.V.C. Floor Trap 4"x4" dia Commode trap dia grade-I (AGM or equivalent) Testing presure head 200 feet	12	nos	500	each	6000
P/F U.P.V.C. Soil & Vent Pipe AGM make of Approved Quality Testing presure head 200 feet.	8	nos	2000	each	16000
P/F U.P.V.C. Branch 4"x4" dia with Access door, grade-I (AGM or equivalent) i/c Cutting, Fitting, with collars, clamps and rubber solvent. This rate also i/c making holes in walls, plinth, floor and roof for fixing pipe and making good in c.e. 1:2:4 Testing presure head 200 feet.	10	nos	700	each	7000

TOTAL AMOUNT OF PART-D: 485,450

Total amount of (A+B+C+D) 19,770,02

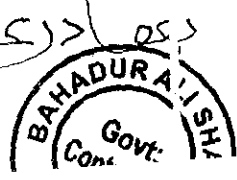
Add cartage amount: Grand Total amount: 19,770,02

Or say in Millions: 19.77

One crore fifty two thousand five hundred and twenty four only 24% Below 150255.6/-

AND CONDITIONS

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



Handwritten signatures and dates at the bottom of the page.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPARTMENT | SINDH POLICE |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | PROVINCIAL |
| 3) TITLE OF CONTRACT | Repair/Renovation for remaining work of Office Block & DSP Hostel at PTC Shahdadpur |
| 4) TENDER NUMBER | INF-KRY/4711/17 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation for remaining work of Office Block & DSP Hostel at PTC Shahdadpur |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | 21.332 Million |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | 21.321 Million |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 28-11-2017 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attached list of buyers) | 10 No. |
| 12) NUMBER OF BIDS RECEIVED | 03 No. |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 03 No. |
| 14) BID EVALUATION REPORT (Enclosed a copy) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Bahadur Ali Shaikh Sukkur |
| 16) CONTRACT AWARD PRICE | Rs.16,766,902/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid) | 2 nd Lowest |
| 18) METHOD OF PROCUREMENT USED :-
(Tick one) | |
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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 | Inspector General of Police Sindh | | | | |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT | <table border="1"><tr><td>Yes</td><td><input checked="" type="checkbox"/></td><td>No</td><td><input type="checkbox"/></td></tr></table> | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> | | |

PLAN?

21) ADVERTISEMENT :

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

Yes	337/2018
No	-

ii) News Papers
(If yes, given name of newspapers and dates)

Yes	Dawn, Jang, Kawish (Daily) dated 09-11-2017, 10-11-2017 & 12-11-2017
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	
-----	-------------------------------------	----	--

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclosed a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THEN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	
-----	--	----	--

29) WHETHER NAMES OF BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORTS GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attached copy of the bid evaluation report)

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

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
-----	---	----	--

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 ABROAD : (If yes, enclose a copy)

Yes		No	√
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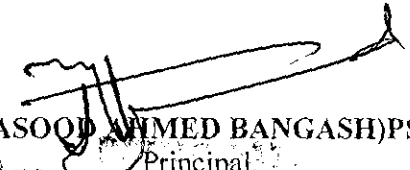
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	√	No	
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38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

Yes	
No	√

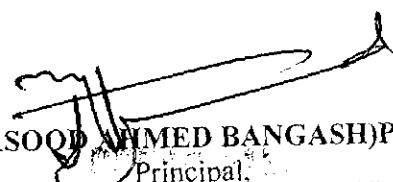
Signature & Official Stamp of Authorized Officer


(MASOOD AHMED BANGASH)PSP,
Principal,
PTC Shahdadpur
(Secretary Procurement Committee)

FOR OFFICE USE ONLY

- 2) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes, given details)
- | | |
|-----|---|
| Yes | |
| No | √ |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)
- | | |
|-----|---|
| Yes | |
| No | √ |
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)
- | | |
|-----|---|
| Yes | |
| No | √ |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|---|----|--|
| Yes | √ | No | |
|-----|---|----|--|
- 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 ABROAD : (If yes, enclose a copy)
- | | | | |
|-----|--|----|---|
| Yes | | No | √ |
|-----|--|----|---|
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
- | | | | |
|-----|---|----|--|
| Yes | √ | No | |
|-----|---|----|--|
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)
- | | |
|-----|---|
| Yes | |
| No | √ |

Signature & Official Stamp of Authorized Officer


(MASOOD AHMED BANGASH)PSP,
Principal,
POLICE PTC Shahdadpur
(Secretary Procurement Committee)

FOR OFFICE USE ONLY

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: Nil Dated: _____

Contract Value: Rs.16,766,902/- (including all taxes)

Contract Title: Repair/Renovation for remaining work of Office Block & DSP Hostel at PTC
Shahdadpur

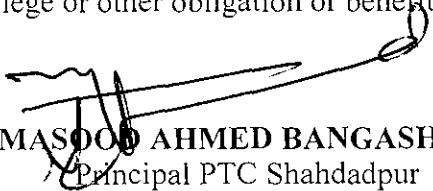
M/S Bahadur Ali Shaikh hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS)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

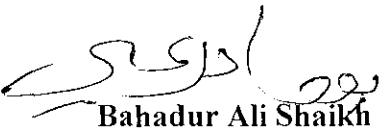
Without limiting the generality of the foregoing, M/S Bahadur Ali Shaikh represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly 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 of obtaining or inducing the procurement of a 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.

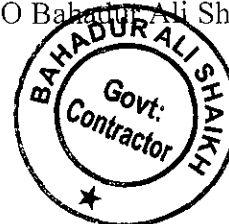
M/S Bahadur Ali Shaikh certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S Bahadur Ali Shaikh 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 as 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 Bahadur Ali Shaikh agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S Bahadur Ali Shaikh as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


(MASOOD AHMED BANGASH) PSP
Principal PTC Shahdadpur
[Secretary Procurement Committee]


Bahadur Ali Shaikh
C/O Bahadur Ali Shaikh



Rs. 58690/- U. 60
08/03/18

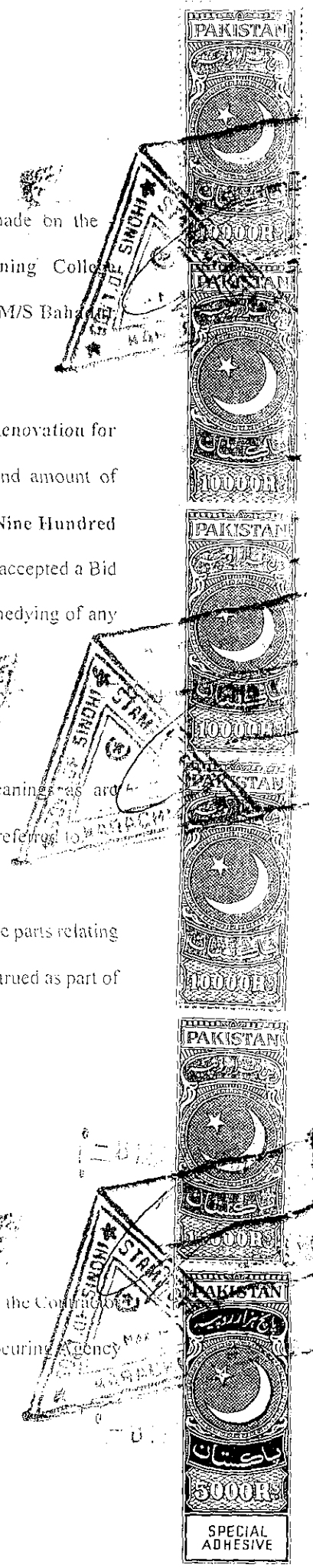
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 8th day of March -2018 between Principal Police Training College Shahdadpur, (hereinafter called the "Procuring Agency") of the one part and M/S Bahadur Ali Shaikh (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/ Renovation for remaining work of Office Block & DSP Hostel at PTC Shahdadpur and amount of Rs. 16,766,902/- (Rupees = Sixteen Million Seven Lac Sixty Six Thousand Nine Hundred & Two only) (including all taxes) 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 construed 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.

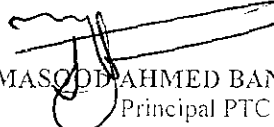
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

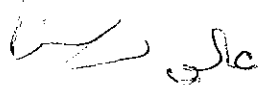
Signature of the Contactor


Signature of the Procuring Agency


Bahadur Ali Shaikh,
Government Contractor,
Sukkur

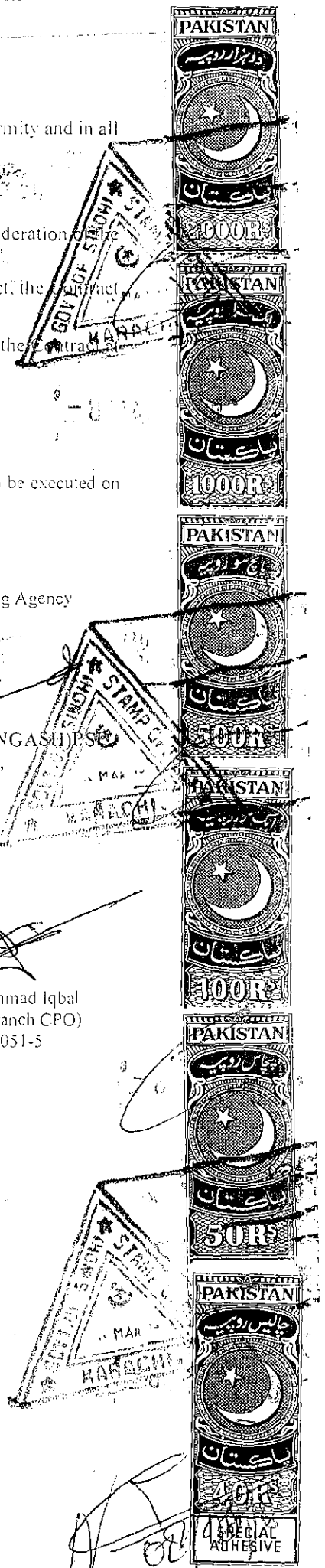

(MASOOD AHMED BANGASH) P.S.
Principal PTC,
Shahdadpur

Signed, Sealed and Delivered in the presence of:


Ali Raza S/O Wali Muhammad
CNIC # 45504-8213850-9
Witness:


Pervaiz Iqbal S/O Muhammad Iqbal
Senior Clerk (Training Branch CPO)
CNIC # 41304-5767051-5
Witness:

OFFICE SUPERINTENDENT





Office of the
Deputy Inspector General of Police,
Training, Sindh, Karachi.

No. 5460-62 /DIGP/TRG/GEN/2018

Karachi, dated:- 09-03-2018

To,

M/S Bahadur Ali Shaikh,
Government Contractor,
Sukkur.

Subject: - WORK ORDER

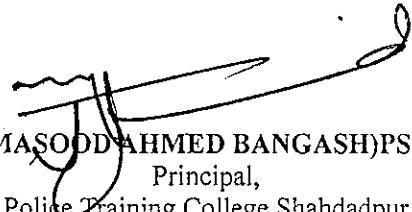
Reference: - This office "Letter of Acceptance" No.4622-23/DIGP/TRG/GEN/dated 27-02-2018 regarding Repair/ Renovation for remaining work of Office Block & DSP Hostel at PTC Shahdadpur, amounting to Rs.16,766,902/- (Rupees = Sixteen Million Seven Lac Sixty Six Thousand Nine Hundred & Two only) (including all taxes).

.....

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.

The work will be started under the supervision of DIGP Training Sindh, Karachi in consultation with Assistant Engineer, CPO Sindh Karachi.

The time for completion of this work is 04-Months from the date of start of work.


(MASOOD AHMED BANGASH)PSP,
Principal,
Police Training College Shahdadpur

Copy forwarded with compliments for information to:-

1. The Principal PTC Shahdadpur.
2. The Assistant Engineer, CPO Sindh, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance.
Assistant Engineer should ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed.

NAME OF WORK: REPAIR / RENOVATION FOR REMAINING WORKS OF OFFICE BLOCK & DSP HOSTEL AT PTC SHAHDADPUR

SCHEDULE BOOK DOCUMENT

OFFICE BLOCK

CIVIL WORKS SCHEDULE ITEMS PART-A:

S. No.	Description	No	Length	Depth	Height	Quantity	Amount
1	Removing door with chowket. (S.I No.12, P-33)						
	Door	1	x	1.00		1.00 No	
	Door	1	x	1.00		1.00 " "	
	Door	1	x	1.00		1.00 " "	
						<u>3.00 No</u>	
		Qty is	3.00	sq	Rs.	142.18 P.No	427
2	Removing Window and sky light with chowkets. (S.I No.12 (b), P-33)						
	Door	1	x	4.00		4.00 No	
		Qty is	4.00	sq	Rs.	102.85 P.No	411
3	Supplying & fixing imposition Aluminium channels framing for hinged doors or Alocop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks &c handles, stoppers etc (a) Deluxe model (Bronze) (S.I No.84, P-108)						
	Door	1	x	5.00	x	7.50	38.00 Sft
	Door	1	x	4.00	x	7.00	28.00 " "
						<u>66.00 Sft</u>	
		Qty is	66.00	sq	Rs.	1647.69 P.Sft	108,748
4	Supplying & fixing imposition Aluminium channels framing for sliding windows & ventilators of Alocop made with 5 mm thick tinted glass glazing (Belgium) etc Complete. (a) Deluxe model (Bronze) (S.I No.85, P-108)						
	Window	4	x	4.00	x	5.00	80.00 Sft
		Qty is	80.00	sq	Rs.	1449.69 P.Sft	115,975
5	Supplying and fixing false ceiling of plaster of paris. in panels including making frame, work of Deodar wood including painting with Sohgia paint. (S.I No.52, P-61)						
		1	x	24.50	x	19.50	478.00 Sft
		1	x	19.83	x	25.25	501 " "
		1	x	7.67	x	8.67	66 " "
		1	x	17.67	x	15.16	268 " "
		1	x	29.75	x	24.75	736 " "
		1	x	14.25	x	14.75	210 " "
						<u>2259.00 Sft</u>	
		Qty is	2259.00	sq	Rs.	25293.42 %Sft	571,378
6	Supplying & fixing window blinds (Horizontal / vertical) with plain design and of approved colour &c fixing in widows with necessary accessories. (S.I No.70, P-67)						
	Window	1	x	9.00	x	7.00	63 Rft
	Window	1	x	8.00	x	7.00	56 " "
	Window	1	x	8.00	x	7.00	56 " "
	Window	1	x	4.00	x	5.25	21 " "
	Window	2	x	4.50	x	5.50	50 " "
						<u>246.00 Rft</u>	
		Qty is	246.00	sq	Rs.	84.69 P.Rft	20,834
7	Dismantling glazed or encaustic tiles etc.. (S.I No.55, P-13)						
	Floor	1	x	7.67	x	8.67	66 Sft
	Dado	1	x	2	x	8.67	155 " "
	Floor	1	x	9.00	x	5.00	45 " "
	Dado	1	x	2	x	5.00	133 " "
						<u>399 Sft</u>	
		Qty is	399.00	sq	Rs.	786.50 %Sft	3,138
8	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I No.84, P-108)						
	Bath	1	x	7.67	x	8.67	66 Sft
		1	x	9.00	x	5.00	45 " "
						<u>111 Sft</u>	
		Qty is	111.00	sq	Rs.	27678.86 %Sft	30,724
9	White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing. (S.I No.37, P-45)						
	Bath	1	x	2	x	7.67	229 Sft
		1	x	2	x	5.00	

S. No.	Description	No	Length	Depth	Height	Quantity	Amount
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10 Refranching of earth work. (a) Lead upto a single throw of Kassi, Phayrah or a Shovel. (S.I No 9, P-01)

		1	x	70.75	x	24.75	x	1.00	=	1751 Sft
		2	x	70.75	x	7.83	x	1.00	=	1108 " "
Principle Off:		1	x	27.50	x	19.50	x	1.00	=	536 " "
Hall		1	x	29.75	x	24.75	x	1.00	=	736 " "
Ver:		1	x	51.00	x	7.50	x	1.00	=	383 " "
Ver:		1	x	21.33	x	7.58	x	1.00	=	162 " "
								Total	=	4676 Sft
		Qty is		4676.00	a)	Rs.		756.25	%00 Sft	3,536

11 Applying floating coat of Hi Bond (Universal) as a bond coat or as an adhesive link between old & fresh concrete or plaster as directed by Engineer Incharge. (S.I No. 13, P-51)

A Ceiling

		1	x	70.75	x	24.75			=	1751 Sft
		2	x	70.75	x	7.83			=	1108 " "
		1	x	27.50	x	19.50			=	536 " "
		1	x	29.75	x	24.75			=	736 " "
		1	x	51.00	x	7.50			=	383 " "
		1	x	21.33	x	7.58			=	162 " "
								Total	=	4676 Sft

B

		1	x	70.75	+	70.75	x	3.00	=	573 Sft
		1	x	70.75	+	7.83	x	3.00	=	471 " "
		1	x	70.75	+	7.83	x	3.00	=	471 " "
		1	x	51.00	+	21.33	+	7.50		
				7.5	+	27.50	+	27.50		
				19.5	+	19.50	x	3.00	=	54 " "
								Total	=	1588 Sft
		Total A+B		4676.00	+	1588.00			=	6264 Sft

Qty is 6264.00 a) Rs. 1029.05 %Sft 64,460

12 Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: C. 2" thick (S.I No. 16, P-42)

Qty same as above item = 4676 Sft

Qty is 4676.00 a) Rs. 3275.5 %Sft 153,162

13 Two coats of bitumen laid hot using 34 Lbs for % Sft. Over roof and blinded with sand at one Ch. Per % Sft. (S.I No. 13, P-35)

A. Floor Qty same as above item = 4676 Sft

Qty is 4676.00 a) Rs. 1887.40 %Sft 88,255

14 Cement plaster 1:6 upto 12' height. (b) 1/2" thick. (S.I No 13, P-52)

Qty same as above item No.02(B) = 1588 Sft

Total = **1588 Sft**

Qty is 1588.00 a) Rs. 2206.6 %Sft 35,041

Cement plaster 1:1 upto 12' height. (b) 3/8" thick. (S.I No.11, P-52)

Qty same as above item No.05 = 1588 Sft

Total = **1588 Sft**

Qty is 1588.00 a) Rs. 2197.52 %Sft 34,897

Preparing Old Surface. Painting doors and windows any type. (S.I No.4, P-68)

D		2	x	2.50	x	7.00			=	35 Sft
V		2	x	2.00	x	1.50			=	6 " "
D		2	x	4	x	4.00	x	7.00	=	224 Sft
		2	x	2	x	4.00	x	5.00	=	80 " "
V		2	x	4	x	3.00	x	2.00	=	48 " "

S. No.	Description.	No	Length	Depth	Height	Quantity	Amount
W		1 x 2	4.00	x	5.00	=	40 " "
W		3 x 2	4.00	x	5.00	=	120 Sft
D		1 x 2	3.00	x	7.00	=	42 " "
V		2 x 2	3.00	x	2.00	=	24 " "
D		2 x 2	4.00	x	7.00	=	112 " "
W		2 x 2	4.00	x	5.00	=	80 Sft
D		1 x 2	4.50	x	7.50	=	68 " "
W		2 x 11	4.75	x	7.25	=	758 Sft
Total						=	1749 Sft

Qty is 1749.00 @ Rs. 1160.06 %Sft 20,289

17 Preparing the surface and painting with matt finish & rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc. complete (new surface). 2nd & subsequent coat. (S.I No.36 (A+B), P-55)

D		1 x 2	7.67	x	8.67	x	2.50	=	82 Sft
Walls		1 x 2	29.75	x	24.75	x	13.00	=	1417 " "
Walls		1 x 2	14.25	x	14.75	x	11.00	=	638 " "
Walls		1 x 2	20.00	x	7.67	x	11.00	=	609 " "
Walls		2 x 2	70.75	x	7.83	x	8.75	=	2750 " "
Total = 5496 Sft									

Qty is 5496.00 @ Rs. 2717.0 %Sft 149,326

18 Scraping Ordinary distemper, oil bound distemper or paint on walls. (S.I No.54, P-13)

Celling		1 x	29.75	x	24.75			=	736 Sft
Walls		1 x 2	29.75	x	24.75	x	13	=	1417 " "
Celling		1 x	14.25	x	14.75			=	210 " "
Walls		1 x 2	14.25	x	14.75	x	13	=	754 " "
Comp. Room		1 x	7.83	x	11.75			=	92 " "
Off. Room		1 x	20.75	x	11.75			=	244 " "
Walls		1 x 2	7.83	x	11.75	x	13.00	=	509 " "
Walls		1 x 2	20.75	x	11.75	x	13.00	=	845 " "
Walls		1 x 2	20.00	x	7.67	x	8.00	=	443 " "
Celling		2 x	70.75	x	7.83			=	1108 " "
Walls		2 x 2	70.75	x	7.83	x	8.75	=	2750 " "
DSP Office		1 x 2	22.00	x	12.00	x	13.00	=	884 " "
Total = 9992 Sft									

Qty is 9992.00 @ Rs. 226.88 %Sft 22,670

19 Distemping 3 Coats (S.I No. 24, P-54)

Celling		1 x	29.75	x	24.75			=	736 Sft
Celling		1 x	14.25	x	14.75			=	210 Sft
Comp. Room		1 x	7.83	x	11.75			=	92 Sft
Off. Room		1 x	20.75	x	11.75			=	244
Celling		1 x	20.00	x	7.67			=	153 Sft
Celling		1 x	9.83	x	19.67			=	193 " "
Celling		2 x	70.75	x	7.83			=	1108 Sft
DSP Celling		1 x	22.00	x	12.00			=	264 Sft
Total = 3000 Sft									

Qty is 3000.00 @ Rs. 1079.65 %Sft 32,390

20 Supplying & Fixing Iron steel Griders

Computer Room		1 x	13.75	x	16.00	/	112	=	2 Cwt
Off. Room		1 x	13.75	x	16.00	/	112	=	8 " "
Total = 10 Cwt									

Qty is 2.00 @ Rs. 5980 P.Cwt 11,960

21 Erecting rolled steel beams or old rails in roofs etc. erection and fixing in position. (S.I No 06,p-91)

Qty same as Above Item = 2 Cwt

Qty is 2.00 @ Rs. 5980 P.Cwt 11,960

DSF HOSTEL

S.#	Description	Quantity	Rate	Unit	Amount
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1 Dismantling cement concrete plane 1:3:6 ratio (S.I.No19(c) P.10)

a Roofing

Over Roof	1	x(100.00	+	64.25	+	64.25	yx	26.88	x	0.17	=	1044	Cft	
" "	1	x	98.38	x	26.38	x	0.17					=	441	" "	
													Total	1485	Cft

b Flooring

Floor	12	x	13.00	x	15.00	x	0.25					=	585	Cft	
" "	3	x	13.00	x	15.00	x	0.25					=	146	" "	
Mess	1	x	37.50	x	15.00	x	0.25					=	141	" "	
WC	16	x	7.00	x	7.00	x	0.25					=	196	" "	
Ver:	1	x(	100.00	+	100.00	+	19.00	yx	8.00	x	0.25	=	438	" "
" "	1	x	90.00	x	8.00	x	0.25					=	180	" "	
													Total	1686	Cft
													Total	3171	Cft

Total A+B

Qty is 3171.00 @ Rs. 1306.80 %Cft Rs:- 41,439

2 Removing cement of lime plaster (S.No.53/P.13).

Rooms I/S	15	x	2	x(	13.00	+	15.00	yx	12.00			=	10080	Sft
Mess I/S	1	x	2	x(	37.50	+	15.00	yx	12.00			=	1260	" "
WC I/S	16	x	2	x(	7.00	+	7.00	yx	12.00			=	5376	" "
Ver: I/S	1	x	2	x(	100.00	+	100.00	+	19.00	yx	12.00	=	5256	" "
" "	1	x	2	x(	90.00	+	8.00	yx	12.00			=	2352	" "
Room+Ver: I/S B/	1	x	2	x(	100.00	+	100.00	+	19.00	yx	12.00	=	5256	" "
" "	1	x	2	x	90.00	x	12.00					=	2160	" "	
X-Sides	1	x	3	x	26.38	x	12.00					=	950	" "	
													Total	32690	Sft

Deduction

Doors	1	x	16	x	3.00	x	7.00					=	336	Sft	
Windows	1	x	16	x	5.00	x	4.00					=	320	" "	
Windows	1	x	16	x	3.00	x	4.00					=	192	" "	
WCD	1	x	16	x	2.50	x	7.00					=	280	" "	
Opp:	1	x	30	x	10.00	x	9.00					=	2700	" "	
													Total	3828	Sft
													Total	28862	Sft

Qty is 28862.00 @ Rs. 121.00 %Sft Rs:- 34,923

Dismantling Cement concrete reinforcement Separating reinfor cement concrete cleaning and straightening the same. (S.I.No:20/P/10)

Roof slab	1	x(	100.00	+	100.00	+	19.00	yx	26.38	x	0.42	=	2426	Cft
Slab	1	x	98.38	x	26.38	x	0.42					=	1090	" "	
													Total	3516	Cft

Qty is 3516.00 @ Rs. 5445.00 %Cft Rs:- 191,446

Dismantling pacca brick work or lime cement mortar.(S.I.No13/P.11)

Room I Ver I/W	3	x(	100.00	+	100.00	+	19.00	yx	1.13	x	1.00	=	742	Cft
" " S/W	19	x	15.00	x	1.13	x	1.00					=	322	" "	
Room I Ver I/W	3	x	92.25	x	1.13	x	1.00					=	313	" "	
" " S/W	8	x	15.00	x	1.13	x	1.00					=	136	" "	
Ver: S/W	3	x	8.00	x	1.13	x	1.00					=	27	" "	
													Total	1540	Cft

Qty is 1540.00 @ Rs. 1258.63 %Cft Rs:- 19,383

ment concrete brick or stone ballast 1:1/2"to2" guage ratio 1:5:10 (S.I.No.4(c) P.No.14).

S.No	Description	Quantity	Rate	Unit	Amount
	Mess	1 x 37.50	15.00	x 0.37	208 "
	WC	16 x 7.00	7.00	x 0.37	290 "
	Ver:	1 x 100.00	100.00	+ 19.00	648 "
	" "	1 x 90.00	8.00	x 0.37	266 "
Total					2494 Cft

Qty is 2494.00 @ Rs. 8694.95 %Cft Rs:- 216852

6 Pucca brick work in Ground Floor sand mortar ratio 1:6 (S.No.4(c) P.No.20).

Room+ Ver L/W	3 x 100.00	100.00	19.00	x 1.13	x 1.00	742 Cft
" " S/W	19 x 15.00	1.13	1.00			322 "
Room+ Ver L/W	3 x 92.25	1.13	1.00			313 "
" " S/W	8 x 15.00	1.13	1.00			136 "
Ver: S/W	3 x 8.00	1.13	1.00			27 "
Total					1540 Cft	

Qty is 1540.00 @ Rs. 12674.36 %Cft Rs:- 195,185

7 R.C.C work in/c all labour and material except the cost of steel reinforcement and its labour for bending binding which will be paid sepreately. This rate also i/c all kinds of forms moulds lifting shuttering curing rendering washing of shingle surface. (a) R.C.C work in roof slabs. Beams, colloms, ralls, lintels and other structural members laid situ or precast laid in position complete in all respects ratio 1:2:4 (S.I.No.6(A) P.No.16).

Frist Floor

Room+ Ver L/W	3 x 100.00	100.00	19.00	x 1.13	x 1.00	742 Cft
" " S/W	19 x 15.00	1.13	1.00			322 "
Room+ Ver L/W	3 x 92.25	1.13	1.00			313 "
" " S/W	8 x 15.00	1.13	1.00			136 "
Ver: S/W	3 x 8.00	1.13	1.00			27 "
Roof Slab	1 x 100.00	100.00	19.00	x 26.38	x 0.42	2426 "
T.Bean	1 x 98.38	26.38	0.42			1090 "
Total					5056 Cft	

Qty is 5056.00 @ Rs. 337.00 P.Cft Rs:- 1,703,872

8 Fabrication of mild steel reinforcement for concreat i/c cutting bending laying in position making joints and fastening i/c cost of binding wire also removal of rust from bars (S.I. No.7(b) P.16).

Tar Bar

Qty B/F Same as RCC 1:2:4	5056	x 6.00	270.86	Cwt
		112		

Qty: Is 270.86 @ Rs:- 5001.70 P.Cwt Rs:- 1,354,760

9 Applying fleating coat of cement 1/32" thick (S.I.No.14 P-52)

Qty same as Item No. 02	28862	Sft
Total	28862	Sft

Qty is 28862.00 @ Rs. 660.00 %Sft Rs:- 190,489

10 Cement Plaster 1:6 upto 20"height (b) 1/2" thick (S.I.No.13(b) P.No.57).

Rooms I/S	15 x 2 x 13.00	15.00	12.00		10080 Sft
Mess I/S	1 x 2 x 37.50	15.00	12.00		1260 "
WC I/S	16 x 2 x 7.00	7.00	12.00		5376 "
Ver: I/S	1 x 2 x 100.00	100.00	19.00	x 12.00	5256 "
" "	1 x 2 x 90.00	8.00	12.00		2352 "
Room+ Ver: F/S BZ	1 x 2 x 100.00	100.00	19.00	x 12.00	5256 "
" "	1 x 2 x 90.00	12.00			2160 "
S-Sides	1 x 3 x 26.38	12.00			950 "
Total					32690 Sft

Deduction

Doors	1 x 16 x 3.00	7.00			
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Description	Quantity	Rate	Unit	Amount
WCD	1 x 16 x 2.50	7.00		280 "
Opp:	1 x 30 x 10.00	9.00		2700 "
			Total	3828 Sft
Net Qty is	32690	3828	Total	28862 Sft

Qty: Is 28862.00 @ Rs:- 2206.60 %Sft Rs:- 636,869

11 Cement Plaster 1:4 upto 20" height (e) 3/8" thick (S.I.No. 11 P.No.51).

Qty same as Above Item

				28862 Sft
Total				28862 Sft

Qty: Is 28862.00 @ Rs:- 2197.52 %Sft Rs:- 634,248

12 Cement Concrete Plain 1:2:4 i/c placing compacting finishing curing complete i/c screes and washing of stone aggregate with out shuttering. (S.I.No.5(f) P.15).

Floor	12 x 13.00	15.00	0.17		398 Cft	
" "	3 x 13.00	15.00	0.17		99 "	
Mess	1 x 37.50	15.00	0.17		96 "	
WC	16 x 7.00	7.00	0.17		133 "	
Ver:	1 x 100.00	100.00	19.00	8.00	0.17	298 "
" "	1 x 90.00	8.00	0.17		122 "	
				Total	1146 Cft	

Qty: Is 1146.00 @ Rs:- 14429.25 %Cft Rs:- 165,359

13 Laying White Marble Flooring Fine Dressed on the Surface without Winding Set in Lime Mortar 1:2 including Rubbing & Polishing of the Joints (a) 3/4" Thick Flooring (S.I.No:- 28 (a) / P-43).

Floor	12 x 13.00	15.00			2340 Sft
" "	3 x 13.00	15.00			585 "
Mess	1 x 37.50	15.00			56.3 "
WC	16 x 7.00	7.00			78.4 "
Ver:	1 x 100.00	100.00	19.00	8.00	1752 "
" "	1 x 90.00	8.00			720 "
				Total	6744 Sft

Qty is 6744.00 @ Rs. 567.48 P.Sft Rs:- 3,827,085

14 Providing & Fixing 3/8" Thick Marble Tiles of Approved Quality & Colour Shade Size 8" x 4 1/6" x 4" in Dado Skirting & Facing Removal / Tucking of Existing Plaster Surface etc: Ove 1/2" Thick Base of Cement Mortar 1:3 Setting Mortar Base including Filling the Joints & Washing the Tiles with White Cement Slurry, Current, Finishing Cleaning & Polishing etc Complete (a) For New Work (S.I.No:- 68 (a) / P-55).

Rooms I/S	15 x 2 x 13.00	15.00	0.67		56.3 Sft
Mess I/S	1 x 2 x 37.50	15.00	0.67		70 "
WC I/S	16 x 2 x 7.00	7.00	0.67		300 "
Ver: I/S	1 x 2 x 100.00	100.00	19.00	0.67	293 "
" "	1 x 2 x 90.00	8.00	0.67		131 "
Room+Ver: I/S B/I	1 x 2 x 100.00	100.00	19.00	0.67	293 "
" "	1 x 2 x 90.00	8.00	0.67		121 "
X-Sides	1 x 3 x 26.38	0.67			53 "
				Total	1824 Sft

Qty is 1824.00 @ Rs. 186.04 P.Sft Rs:- 339,337

P/L Tiles glazed 6"x6"x1/4" on Floor or Wall facing in required coloured and pattern of STYLE 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 slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I.No:60.P.53)

Description	Quantity	Rate	Unit	Amount
Passage	1 x 2 x 37.50	15.00	x 4.00	= 420 "
Total				4340 Sft

Qty: Is 4340.00 @ Rs. 30509.77 %Sft Rs:- 1,324,124

16 Pl. cement concreat topping 1:2:4 ratio i/c surface finishing and dividing into panneles. (S.I.No.16 P.No.47).

2" Thick

O/Roof	1 x 100.00	19.00	x 26.38	= 5777 Sft
" "	1 x 98.38	26.38		= 2595 "
Total				8372 Sft

Qty: Is 8372.00 @ Rs. 3275.50 %Sft Rs:- 274,215

17 Two coat of bitmanlad hot using 34lbs for %sft over roof and handling with sand one cft per Sft.(S.I.No.13/P.34)

O/Roof	1 x 100.00	19.00	x 26.38	= 5777 Sft
" "	1 x 98.38	26.38		= 2595 "
Total				8372 Sft

Qty: Is 8372.00 @ Rs. 1887.40 %Sft Rs:- 158,013

18 First class Deodar wood wrought joinery in doors and Windows etc fixed in position i/c chowkates, hold fasts hinges iron tower bolts Cleads, handles and cords with hooks etc deaodar paneld or paneled and glazed or fully glazed 1: 3/4" thick. (S.I.No.7(b). P.No.57).

Rooms Door	1 x 16 x 3.50	x 7.00	= 392 Sft	
WC Door	1 x 16 x 2.50	x 7.00	= 280 "	
Window	1 x 16 x 5.00	x 4.00	= 320 "	
Window	1 x 16 x 3.00	x 4.00	= 192 "	
Total				1184 Sft

Qty: Is 1184.00 @ Rs:- 1273.76 P.Sft Rs:- 1,508,132

19 Providing and fixing deodar Ahmirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete. (S.I.No.23/P-64)

Ground Floor	1 x 12 x 4.00	x 5.00	= 240 Sft	
Frist Floor	1 x 12 x 4.00	x 5.00	= 240 "	
Total				480 Sft

Qty: Is 480.00 @ Rs:- 1778.50 P.Sft Rs:- 853,680

20 S/F in position of iron steel grill of 3/4 x 1/4" of size flat iron of design i/c painting 3 coats etc complete (weight not to be less tha 37 lbs /Sft finished grill) (S.I. No. 26 P.92).

Window Grills	1 x 16 x 5.50	x 4.50	= 396 Sft	
" " "	1 x 16 x 3.50	x 4.50	= 252 "	
Total				648 Sft

Qty: Is 648.00 @ Rs:- 180.50 P.Sft Rs:- 116,964

First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G. Galvanized wire jgauze 144 mesh per square inch iron fittings complete. (c) Galvanized wire gauze fixed with 1/2" strips on separate 2" x 2" deodar wood frame. (S.I.No.14(e) P/60)

Window	1 x 16 x 5.50	x 4.50	= 396 Sft	
Window	1 x 16 x 3.50	x 4.50	= 252 "	
Total				648 Sft

Qty: Is 648.00 @ Rs:- 190.72 P.Sft Rs:- 123,587

White wash three coats.(S.I.No.25/P.59).

Description	Quantity	Rate	Unit	Amount
Mess	1 x 37.50 x	15.00		563 "
WC	16 x 7.00 x	7.00		784 "
Ver:	1 x 100.00 x	100.00	19.00 x 8.00	1752 "
" "	1 x 90.00 x	8.00		720 "
Total				6744 Sft

Qty: Is 6744.00 @ Rs. 829.95 %Sft Rs:- 55,972

23 Primary coat of chalk under distemping (S.I.No.23/P.53).

Rooms /S	15 x 2 x	13.00	15.00	12.00	10080 Sft
Mess /S	1 x 2 x	37.50	15.00	12.00	1260 "
WC /S	16 x 2 x	7.00	7.00	12.00	5376 "
Ver: /S	1 x 2 x	100.00	100.00	19.00 x 12.00	5256 "
" "	1 x 2 x	90.00	8.00	12.00	2352 "
Room / Ver: /S B/	1 x 2 x	100.00	100.00	19.00 x 12.00	5256 "
" "	1 x 2 x	90.00	12.00		2160 "
X-Sides	1 x 3 x	26.38	12.00		950 "
Total				32690 Sft	

Deduction

Doors	1 x 16 x	3.00	7.00		336 Sft
Windows	1 x 16 x	5.00	4.00		320 "
Windows	1 x 16 x	3.00	4.00		192 "
WCD	1 x 16 x	2.50	7.00		280 "
Opp:	1 x 30 x	10.00	9.00		2700 "
Total				3828 Sft	
Total				28862 Sft	

Qty: Is 28862.00 @ Rs. 442.75 %Sft Rs:- 127,787

24 Distemping three coats (S.I.No.25/P.53).

Qty Same as Above Item " 28862 Sft

Qty: Is 28862.00 @ Rs. 1079.65 %Sft Rs:- 311,609

25 Preparing the surface and painting with Weather Coat of approved make to New weather coat surface (S.I.No: 38-B-P.No: 55)

F/S	1 x 2 x	100.00	100.00	19.00	26.38 x 12.00	5889 Sft
Total				5889 Sft		

Qty: Is 5889.00 @ Rs. 2567.95 %Sft Rs:- 151,227

26 Preparing / Painting Doors windows (New Surface) (S.I.No 5-C-P.No 69)

Door	16 x 2 x	3.00	7.00		672 Sft
WC Door	16 x 2 x	2.50	7.00		560 "
Window	16 x 2 x	5.00	4.00		640 "
Window	16 x 2 x	3.00	4.00		384 "
Total				2256 Sft	

Qty: Is 2256.00 @ Rs. 2116.41 %Sft Rs:- 47,746

P.L. Hala pattern tiles 6"x6"x1/4" on floor or wall facing in required colour and pattern of specification jointed in white cement and pigment over a base of 1:2 greycement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I.No.61. P.No.47).

Roof Chajja	1 x	100.00	64.25	64.25	0.67	153 Sft
" "	1 x	98.38	0.67			66 "
F/S	40 x	2.00	12.00			960 "
Total				1179 Sft		

OFFICE BLOCK & DSP HOSTEL.
ELECTRIC WORK SCHEDULE ITEMS PART-B

S.No	Description	Quantity	Rate	Unit	Amount
1	Wiring for Light or Fan or Call Bell Point with 1/1.13 (3/0.29) PVC Insulated wire in 20 mm (3/4") PVC Conduit Recessed in the wall or column as required (S.I. No:- 6 / P-1).	180 Nos	1130.00	Each	203,400
2	Wiring for light or fan point with 1.1.13(3/0.29) pvc insulated wire in PVC in Channel Patti (S.I.NO.129 P.15)	130 Nos	985.00	Each	128,050
3	Wiring for Call Bell Point with 1/1.13 (3/0.29) PVC Insulated wire in 20 mm (3/4") PVC Conduit recessed in the wall or column as required (S.I. No:- 10 / P-2).	60 Nos	1764.0	Each	1,05,840
4	Providing / Laying (Main or Sub-Main) PVC Insulated With Size 2-7/0.29 Copper Conductor in 3/4" dia PVC Conduit Recessed in the Wall or Colum as required (S.I. No:- 10 / P-2).	730 Mtr	222.0	P.Mtr	162,060
5	Providing / Laying (Main or Sub-Main) PVC Insulated With Size 2-7/0.36 Copper Conductor in 3/4" dia PVC Conduit Recessed in the Wall or Colum as required (S.I. No:- 11 / P-2).	450 Mtr	252.0	P.Mtr	113,400
6	Providing / Laying (Main or Sub-Main) PVC Insulated With Size 2-7/0.44 (6 MM 2) Copper Conductor in 3/4" dia PVC Conduit Recessed in the Wall or Colum as required (S.I. No:- 12 / P-2).	350 Mtr	341.0	P.Mtr	119,350
7	Providing / Laying (Main or Sub-Main) PVC Insulated With Size 2-7/0.64 (16 MM 2) Copper Conductor in 3/4" dia PVC Conduit Recessed in the Wall or Colum as required (S.I. No:- 142 / P-2).	200 Mtr	641.0	P.Mtr	128,200
8	Providing and fixing A.C one way S.P 10 to 15 Amp switch flush type on given prepared board (S.I.No. 218 P.33).	150 Nos	58.00	Each	8,700
9	Providing and fixing flush type 2 pin 5 ampers S.P plug socket switch and shoe unit on a given prepared board on surface as required (S.I.No:225 P.33).	60 Nos	83.00	Each	4,980
10	Providing and fixing flush type 3 pin 10 to 15 Amps ampers S.P plug socket switch and shoe unit on a given prepared board on surface as required (S.I.No:224 P.33).	20 Nos	151.00	Each	3,020
11	Providing and fixing B.C Brass batton holder and 254mm(10") E.I Shade(S.I.No. 232 P. 33).	60 Nos	70	Each.	4,200
12	Providing and fixing S.W canopy block and bakelite ceiling rose SW block (S.I.No: 28-B P.33).	60 Nos	72	Each.	4,320
13	P/F Circuit breaker 10,15,20,30,40,50, 63, Amps 5P on prepared board. (S.I.No: 203 P.31).	20 Nos	916.0	Each.	18,320
14	P/F Circuit breaker 10,15,20,30,40,50, 63, Amps DB on prepared board. (S.I.No: 204 P.31).	6 Nos	2456.0	Each.	14,736
15	P/F Circuit breaker 15,20,30,40,50, 60, TP on prepared board. (S.I.No: 206 P.31).	4 Nos	5521.0	Each.	22,084
16	P/F Circuit breaker 15,20,30,40,50, 100, TP on prepared board. (S.I.No: 207 P.31).	3 Nos	9261.0	Each.	27,783
17	P/F DB i/c Change over switch 500 volts 300 amps: on a prepared board (S.I.No:199 P30)	3 Nos	11506	Each.	34,518
18	P/F Voltmeter size 96*96 mm 500 volts as required (S.I.No:285 P41)	3 Nos	999	Each.	2,997
19	P/F Ampmeter size 96*96 mm direct 15-60 Amps 100 Amps as required (S.I.No:284 P41)	3 Nos	1054	Each.	3,162
20	P/F of Brass Bracket Fan 18" (good Quality) (S.I.No 236 P.No 34)	8 Nos	2791	Each	22,328
21	P/F: Brass Ceiling Fan 56 good quality (S.I.N 235 P.No 34)				

OFFICE BLOCK & DSP HOSTEL.

SANITARY WORK SCHEDULE ITEMS PART-C

S. No.	Description	Quantity	Rate	Unit	Amount	
1	Providing and fixing squatting type white glazed of flushing cistern with internal fitting & flush pipe with bend and making requisite numbers of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4 W.C With 4" dia earthen ware trap and plastic thumb. (S.No:1/P.01)	Qty: Is	17.00 @ Rs:-	5486.80	Each	Rs:- 93,270
2	Providing R.C.C pipes and collars of class B and fitting in trench i/c cutting fitting and jointing with maxphalt composition and cement mortar 1:1 i/c testing with water pressure to a head of 4" feet above the top of the height pipe and refilling with excavated	Qty: Is	400.00 @ Rs:-	146.57	Each	Rs:- 58,628
	4" dia	Qty: Is	200.00 @ Rs:-	199.25	Each	Rs:- 39,850
	6" dia	Qty: Is	200.00 @ Rs:-	199.25	Each	Rs:- 39,850
3	Providing G.I pipe special and clamps etc i/c fixing cutting and fittings complete with and i/c the cost of breaking through walls and roof making good etc painting two coats the colour of the building and testing with water pressure head of 200 feet and handling.(S.No:01/P.11).	Qty: Is	300.00 @ Rs:-	73.21	P.Rft	Rs:- 21,963
a	1/2" dia	Qty: Is	300.00 @ Rs:-	95.79	P.Rft	Rs:- 28,737
b	3/4" dia	Qty: Is	100.00 @ Rs:-	128.55	P.Rft	Rs:- 12,855
c	1" dia	Qty: Is	120.00 @ Rs:-	153.19	P.Rft	Rs:- 18,383
d	1-1/2" dia	Qty: Is	10.00 @ Rs:-	200.42	Each	Rs:- 2,004
4	P/F Handel Valves (China). (S.No:07/P.14).	Qty: Is	10.00 @ Rs:-	271.92	Each	Rs:- 2,719
a	1/2" dia	Qty: Is	32.00 @ Rs:-	889.46	Each	Rs:- 28,463
b	3/4" dia	Qty: Is	32.00 @ Rs:-	1109.46	Each	Rs:- 35,503
5	P/F Canceled stop cock of superior quality with c.p head 1/2" dia. (S.No:13(a)/P.15).	Qty: Is	32.00 @ Rs:-	447.15	Each	Rs:- 14,309
6	P/F Canceled long bib cock of superior quality with c.p head 1/2" dia. (S.No:15(a)/P.15).	Qty: Is	18.00 @ Rs:-	4694.80	Each	Rs:- 84,506
7	P/F In position Nylon connections(S.No:23/P06).	Qty: Is	18.00 @ Rs:-	2533.47	Each	Rs:- 45,602
8	Providing and fixing 22"x16"lavatory basin (S.I.No:12/P/4).	Qty: Is	18.00 @ Rs:-	2024.43	Each	Rs:- 36,440
9	Add Extera for Labour for providing and fixing earthen ware pedestal white or coloured glazed.(S.I.No11/p/3)	Qty: Is	18.00 @ Rs:-	795.00	Each	Rs:- 14,310
10	P/F 6x"2" or 6"x3" C.I Floor trip of the Approved seld cleaning down etc	Qty: Is	16.00 @ Rs:-	5913.22	Each	Rs:- 94,612
11	S/F Swan type Piller Cock of Superior Quality C.P head (S.I.No:18(b)/P/16)	Qty: Is	16.00 @ Rs:-	1711.60	Each	Rs:- 27,386
12	Providing Chamber 15"x19" inside Dimantion 24" depth for homes meters etc	Qty: Is	18.00 @ Rs:-	10322.10	Each	Rs:- 185,798
13	P/F 24"x12" beveled edge mirror of Belguim glass (S.I.No: 3(a)/P-7)	Qty: Is	16.00 @ Rs:-	1269.95	Each	Rs:- 20,319
14	Supplying & fixing Bath room accessories set (7 Piece)	Qty: Is	12.00 @ Rs:-	14748.00	Each	Rs:- 176,976
15	Providing & fixing chrome plated brass towel rail complete (Standard Pattern)	Qty: Is	2.00 @ Rs:-	37505.42	Each	Rs:- 75,011
16	Construction of manhole or inspection chamber for the required dia of circular sewer (S.I.No1.P/46)	Qty: Is	7.00 @ Rs:-	4440.70	Each	Rs:- 31,085
17	S/F fiber glass tank of approved quality 500 gallons wall thickness 4.0 mm. (S.I.No:3.P/21)	Qty: Is	7.00 @ Rs:-	11477.40	Each	Rs:- 80,342
18	P/F Flate Bac Libbed rom Urinal basin (Foegen or Equevant)(S.I.No:7.P/3)	Qty: Is	7.00 @ Rs:-	11477.40	Each	Rs:- 80,342
19	Providing and fixing European type white glazed erthen ware ash down w.c pan (S.No:5/P.02)	Qty: Is	7.00 @ Rs:-	11477.40	Each	Rs:- 80,342

OFFICE BLOCK & DSP HOSTEL

NON-SCHEDULE ITEMS PART-D

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1	Providing & fixing Wall Panelling of plastic / fiber including nuts screws, nells etc complete i/e all labour charges.	2x(24.50+19.50)x9.25 2x(19.83+25.25)x9.67 2x(17.67+15.16)x9.83 2x(9.83+19.67)x13.0	814 872 645 767			
			3098	sft	300	P/sft 929400
2	Providing & fixing stone tile of approved quality.	2x70.75x5.0 1x51.0x5.0	708 255			
			963	sft	600	P/sft 577800
3	Providing / Fixing Main Panel Board Double Shutter (24" x 24") to Accommodate Heavy Duty Circuit Breaker Bus Bars i/e Painting with Enemelled Paint for other similar Jobs on Surface.		2	Nos	15000	Each. 30000
4	Providing / Fixing 1-40 Watts Tube Light complete with 40 Watts 4"-0 Long Rod Chock Starter & Putty with Phillips Component including Necessary Electriet Connection & Fixing on Wall or Ceiling etc. Complete.		18	Nos	500	Each. 9000
5	Providing / Fixing Wall Bracket Light Fancy Type Superior Quality including necessary Connection & Fixing on Wall etc Complete		6	Nos	2000	Each. 12000
6	Providing / Fixing Earthing Set with 2" x 2" x 1/4" Copper Plate burried in Ground @ a Depth of 12' Feet or less if water comes out from the ground level with salt and chaorcoal etc including making the pit 12' deep by excavation of all type of soil. Earth plate to be connected with No. 8 S.W.G. bare copper wire run in 1/2" G.I. Pipe straight from the earth plate upto the metallic electrical accessories including providing necessary tee.		2	Nos	50000	Each. 100,000
7	P/F Capsule light with reflector, holder and energy sever (L.Q.R)		28	Nos	800	Each. 22400
8	P/F Energy sever superior quality 24 watts i/e fixing existing holder etc complete (L.Q.R)		34	Nos	300	Each. 10200
9	Providing and Fixing blubs 100 watts		16	Nos	150	Each. 2400
10	Providing and Fixing distribution board shutter (L.Q.R)		4	Sft	2000	P.Sft 8000
11	Fixing A.C Fan regulator on SW Board		18	Nos	150	Each. 2700
12	Providing & Fixing Flash Type Dimmer Imported Quality.		34	Nos	150	Each. 5100
13	Providing / Fixing Wall Bracket Light Fancy Type Superior Quality including necessary Connection & Fixing on Wall etc Complete.		6	Nos	300	Each. 1800
12	P/F Fancy capsule light with fancy plastic body, holder, saver etc complete (approved make & design).		100	Nos	2000	Each. 20000
13	Erection of ceiling fan		34	Nos	200	Each. 6800
14	Providing and installing hand pump with all accessories 1-1/2" dia coil strainer with wooden shoe i/e boring fitting fixing etc complete.					
	filter pipe		10	Rft	500	P/Rft 5000
	boring pipe		120	rft	300	P/Rft 36000
15	S/F Approved quality motor pump set singel phase motor 1.00 H.P etc Complete 1:2:4 Plate from i/e fitting with C.I nuts and bolts.		1	Nos	25000	Each. 25000
16	P/F U.P.V.C. P Trap 4"x4" dia Grade-I (AGM or equivalent) i/e Cutting, Fitting, with collars, clamps and rubber solvent. This rate also i/e making holes in walls, plinth, floor and roof for fixing pipe and making good in e.e. 1:2:4 Testing presure head 200 feet		25	Nos	500	Each. 12500
17	P/F U.P.V.C. Floor Trap 4"x4" dia Commode trap dia grade-I (AGM or equivalent) i/e Cutting, Fitting, with collars, clamps and rubber solvent. This rate also i/e making holes in walls, plinth, floor and roof for fixing pipe and making good in e.e. 1:2:4 Testing presure head 200 feet.		25	Nos	500	Each. 12500

18 P/F U.P.V.C. Soil & Vent Pipe AGM make of Approved Quality on Walls & in C.C Flooring Working upto 90"fit Height jointing with UPVC fitting by using Approved paste/solution making good etc. complete as per instruction of the Engineer Incharge Rate i/c. All cost of Labour Material, Cartage Scaffolding Jhoola etc. Complete. This rate also i/c making holes in walls, plinth, floor and roof for fixing pipe and making good in c.c. 1:2:4 Testing presure head 200 feet.

25 each 2000 Each. 50000

19 P/F U.P.V.C. Branch 4"x4" dia with Access door. grade-I (AGM or equivalent) i/c Cutting, Fitting, with collars, clamps and rubber solvent. This rate also i/c making holes in walls, plinth, floor and roof for fixing pipe and making good in c.c. 1:2:4 Testing presure head 200 feet.

25 Nos 700 Each. 17500

20 P/F U.P.V.C. Pressure Pipe of class "e" (equilavant make) fixing in trench i/c cutting, Fitting, with collars, clamps and rubber solvent. This rate also i/c making holes in walls, plinth, floor and roof for fixing pipe and making good in c.c. 1:2:4 Testing presure head 200 feet.

200 300 P/R/R 60000

NON-SCHEDULE ITEMS PART-D TOTAL AMOUNT: 2136100/-

Total amount of (A+B+C+D) = 21359110/-

Add cartage amount: _____

Grand Total amount: 21359110/-

Or say in Millions: 21.35911/-

TERMS AND CONDITIONS

one crore sixty seven thousand six hundred and two only
21.5% Below Rs: 16766902/-

1. Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rates General 2012 enforced from 12th July 2012 as Approved by the SRG 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 and dates:
28/11/17
28/11/17
28/11/17