

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 13<sup>th</sup> day of February 2018 between DIGP/Special Branch, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Bilal Construction Company, Karachi (hereinafter called the "Contractor") of the other part.

S. No. 3517

WHEREAS the Procuring Agency is desirous that certain Works, viz **Repair/ Renovation Work of SSP Offices, Special Branch, S.I. Khan,** and amount of **Rs. 2,850,917/- Rupees (2.850 Million) Two Million Eight Hundred Fifty Thousand Nine Hundred Seventeen Only** 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 witnessed 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 Contractor

Signature of the Procuring Agency

(BILAL AHMED BHUTTO)

CNIC-43105-6034474-3

Chief Executive M/S Bilal Construction Co.

Government Contractor,

Office No. 07, Mezzanine Floor, Deccan Garden,

Block-7, Gulistan-e-Jahar, Main University Road, Karachi.

(FARHAT ALI JUNEJO) PSP,

Deputy Inspector General of Police,

Special Branch, Karachi

(Chairman)

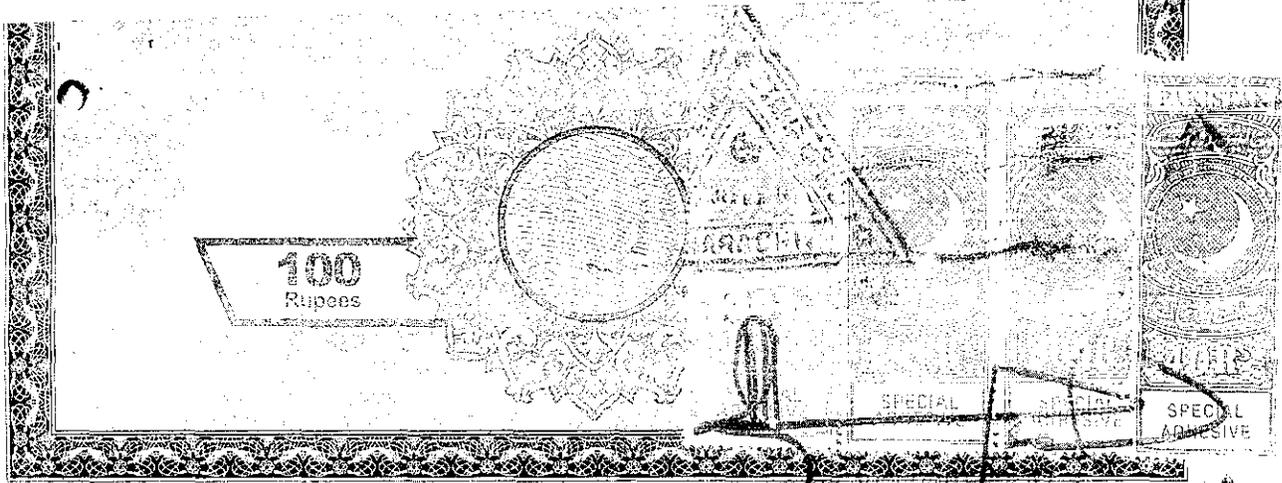
Signed, Sealed and Delivered in the presence of

GHULAM MURTYAZA BHUTTO  
CNIC No. 3704-5603517-3  
Witness



ATTESTED / NOTARIZED  
SYED NASIR HUSSAIN  
ADHOC NOTARY PUBLIC  
Karachi, Pakistan.

IBRAHIM-UL-HAQ  
CNIC No. E1101-9076594-1  
Witness



**CONTRACT AGREEMENT**

06 FEB 2018

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 06 day of February 2018 between DIGP Special Branch, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Dada Builders Mehrabpur (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/ Renovation Work of SSP, offices, Special Branch, Hyderabad, and amount of Rs. 3,009,236/- Rupees (3.9236 Million, Three Million Nine thousand tow hundred thirty six) 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 witnessed 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 Contractor  
  
**(HAFIZ-UR- REHMAN)**  
 CNIC 45302-8100262-3  
 Chief Executive M/s Dada builders  
 Government Contractor,  
 Ward No. 05 Memon Mahallah, Thari Road,  
 Mehrabpur, Distt, Nosheroferoz.

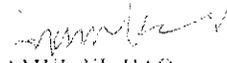
Signature of the Procuring Agency  
  
**(FARHAT ALI JUNEJO) PSP,**  
 Deputy Inspector General of Police,  
 Special Branch, Karachi  
 (Chairman)

  
**ALI RAZA S/O ALI MARD**  
 CNIC No. 4530-50393695-0  
 Witness

Signed, Sealed and Delivered in the presence of:



**ATTESTED / NOTARIZED**  
**SYED NASIR MUSSAIN**  
**ADVOCATE & NOTARY PUBLIC**  
 Karachi, Pakistan.

  
**INAMUL-UL-HAQ**  
 CNIC No. 42101-9036594-1  
 Witness



OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SPECIAL BRANCH,  
KARACHI

No. DIGP/SB/GEN 70 2018

Karachi, Dated: 19-02-2018.

To.

M/S. Bilal Construction Company,  
Office No.47, Mezzanine Floor, Decent Garden,  
Block-7, Gulistan-e-Jauhar, Main University Road,  
Karachi.

Subject: - WORK ORDER

Reference: - This office "Letter of Acceptance" No.DIGP/SB/GEN- 75-2018, dated: 08 -02-2017 regarding Repair/Renovation work of SSP Special Branch Offices, Sukkur amounting to **Rs. 2,850,917/- Rupees** (Twenty Eight Lacs Fifty Thousand Nine Hundred Seventeen Only).

- 2- With reference to the above cited letter No. you are now requested to start to work within 07 days after the issuance of this letter.
- 3 - The work will be started under the supervision of SSP Special Branch, Sukkur in consultation with Assistant Engineer, CPO Sindh, Karachi.
- 4 - The time for completion of this work is 05-Months from the date of start of work.

(FARIHAT ALI JUNEJO) PSP,  
(Chairman Procurement Committee)  
Deputy Inspector General of Police.

Copy forwarded with compliments for information to:-

1. The Addl.IGP, Special Branch, Sindh.
2. The SSP, Special Branch, Sukkur.
3. P.S. to IGP, Sindh.
4. 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 unambiguous 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.



DEPUTY INSPECTOR GENERAL OF POLICE,  
SPECIAL BRANCH,  
KARACHI

No. DIGP/SB/GEN/ 82 /2018

Karachi, Dated: 15-02-2018.

To.

M/S. Dada Builders Mehrabpur,  
Ward No.03 Memon Muhalla, Thari Road,  
Mehrabpur, Distt. Nowshero Feroz.

Subject: - **WORK ORDER**

Reference: - This office "Letter of Acceptance" No.DIGP/SB/GEN/ 77/2018, dated: 08-02-2017 regarding Repair/Renovation work of SSP Special Branch, offices, Hyderabad amounting to **Rs.3,009,236 /-/- Rupees** (Thirty Lac Nine Thousand Two Hundred Thirty Six Only).

- 2- With reference to the above cited letter No. you are now requested to start to work within 07 days after the issuance of this letter.
- 3/- The work will be started under the supervision of SSP/Special Branch, Hyderabad in consultation with Assistant Engineer, CPO Sindh, Karachi.
- 4- The time for completion of this work is 05-Months from the date of start of work.

(FARHAT ALI JUNEJO) PSP,  
(Chairman Procurement Committee)  
Deputy Inspector General of Police,

Copy forwarded with compliments for information to:-

1. The Addl.IGP, Special Branch, Sindh.
2. The SSP/ Special Branch, Hyderabad.
3. P.S. to IGP, Sindh.
4. 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.

# 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 / DEPTT. Sindh Police (Special Branch)
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Repair / Renovation Work of SSP/ Hyderabad. S.B
- 4) TENDER NUMBER INF-KRY No. 5171/17
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Renovation Work for Special Branch Offices
- 6) FORUM THAT APPROVED THE SCHEME Addl. IGP, Special Branch
- 7) TENDER ESTIMATED VALUE Rs. 4.1037 millions
- 8) ENGINEER'S ESTIMATE Rs. 4.1037 millions  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 150 days
- 10) TENDER OPENED ON (DATE & TIME) 08-01-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Ms. Dada Builders Mehrabpur
- 16) CONTRACT AWARD PRICE Rs. 3,009,236/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Ranking  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

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

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

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

Yes	35725
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 13-14-December-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

**FARHAT ALI JUNEJO, PSP**

Deputy Inspector General of Police  
Special Branch  
Karachi

**FOR OFFICE USE ONLY**

**SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

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# 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 / DEPTT. Sindh Police (Special Branch)
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Repair / Renovation Work SSP/ Special Branch offices
- 4) TENDER NUMBER INF-KRY No.5171/17
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Renovation Work for Special Branch offices
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 3 687 millions
- 8) ENGINEER'S ESTIMATE Rs. 3 687 millions  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 150 days
- 10) TENDER OPENED ON (DATE & TIME) 08-01-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Bilal Construction Company
- 16) CONTRACT AWARD PRICE Rs. 2,850,917/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Ranking  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). \_\_\_\_\_
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

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

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

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

Yes	35725
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 13-14-December-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

**FARHAT ALI JUNEJO, PSP**  
Deputy Inspector General of Police  
Special Branch  
Karachi

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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## BID EVALUATION REPORT

- |                                                     |                                                             |
|-----------------------------------------------------|-------------------------------------------------------------|
| 1. Name of Procuring Agency                         | Sindh Police                                                |
| 2. Tender Reference No.                             | SPPRA S# 35725                                              |
| 3. Tender Description/Name of Work/Items            | Repair/Renovation work of SSP/Sukkar Special Branch Offices |
| 4. Method of Procurement                            | Single Stage-One Envelope Procedure                         |
| 5. Tender Published (Print Media)                   | INF/KRY/5171/17 Dawn, Jang & Kawish dated: 13-14 Dec2017    |
| 6. Total Bid Documents Sold                         | 06                                                          |
| 7. Total Bid Received                               | 04                                                          |
| 8. Technical Bid opening Date (If applicable)       | 08-01-2018                                                  |
| 9. No. of Bid Technically Qualified (If applicable) | 04                                                          |
| 10. Bid (S) Rejected                                | 00                                                          |
| 11. Financial Bid opening Date                      | 08-01-2018                                                  |
| 12. Cost of Sanctioned Estimated                    | 3,687 Million                                               |

### 13. Bid Evaluation Report:

S #	Name of Firm of Bidders	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Bilal Enterprises	Rs. 2,850,917/-	1 <sup>st</sup> Lowest	Within Estimated Cost	Accepted	-
2	M/s Kunwar Sakhawat.	Rs. 2,927,321/-				
3	M/s SR Enterprises	Rs. 3,542,608/-				
4	M/s Dada Builders.	Rs. 3,748,277/-				

The Committee has accepted and recommended the Bid of M/s Bilal Enterprises being lowest one.



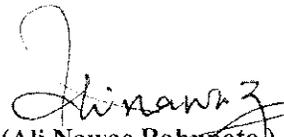
(JAVED ALI MAHAR) PSP  
Senior Superintendent of Police,  
Security, Special Branch  
Karachi  
(SECRETARY)



(HAFIZ SAADAR SHAIKH)  
Assistant Engineer CPO  
(MEMBER)



(SOHAIL ANJUM JAFFRI)  
S.O (Budget)  
Representative of Home Department  
(MEMBER)



(Ali Nawas Rahupoto)  
Executive Engineer (Police Works)  
Representative of Works & Services Department  
(MEMBER)



(FARHAT ALI JUNEJO) PSP,  
Deputy Inspector General of Police  
Special Branch Karachi  
(CHAIRMAN)

## BID EVALUATION REPORT

1. Name of Procuring Agency	Sindh Police
2. Tender Reference No.	SPPRA S# 35725
3. Tender Description/Name of Work/Items	Repair/Renovation work of SSP/Hyderabad Special Branch Offices
4. Method of Procurement	Single Stage-One Envelope Procedure
5. Tender Published (Print Media)	INF/KRY/5171/17 Dawn, Jang & Kawish dated: 13-14 Dec2017
6. Total Bid Documents Sold	08
7. Total Bid Received	04
8. Technical Bid opening Date (If applicable)	08-01-2018
9. No. of Bid Technically Qualified (If applicable)	00
10. Bid (S) Rejected	00
11. Financial Bid opening Date	08-01-2018
12. Cost of Sanctioned Estimated	4.1037 Million

Bid Evaluation Report:

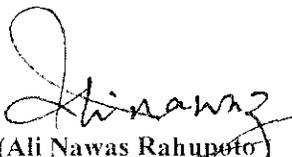
S #	Name of Firm of Bidders	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	Ms. Dada Builders Mehrabpur	Rs.3,009,236/-	1 <sup>st</sup> Lowest	Within Estimated Cost	Accepted	-
2	M/s S.R. Enterprises	Rs. 3,436,115/-				
3	M/s M.Ali Deepar	Rs.3,524,958/-				
4	M/s Aleena Fariz & Brother	Rs.3,827,855/-				

The Committee has accepted and recommended the Bid of M/S Dada Builders Mehrabpur being 1<sup>st</sup> lowest.

  
(JAVED ALI MAHAR) PSP  
Senior Superintendent of Police,  
Security, Special Branch  
Karachi  
(SECRETARY)

  
(HAFIZ SAIFDAR SHAIKH)  
Assistant Engineer CPO  
(MEMBER)

  
(SOHAIL ANJUM JAFFRI)  
S.O (Budget)  
Representative of Home Department  
(MEMBER)

  
(Ali Nawas Rahupoto)  
Executive Engineer (Police Works)  
Representative of Works & Services Department  
(MEMBER)

  
(FARHAT ALLILNEJO) PSP,  
Deputy Inspector General of Police  
Special Branch Karachi  
(CHAIRMAN)

OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SPECIAL BRANCH, KARACHI

GR. No. ....

Date: ...../2018

To, M/S DADA BUILDERS

- Δ Due Date: 08-01-2018
- Δ Time of Opening: 1400 hours
- Δ Place of Opening: 5<sup>th</sup> Floor CPO Sindh Karachi

Name of Work: REPAIR & RENOVATION SSP/ SPECIAL BRANCH, HYDERABAD OFFICES.

1. Name of firm Dada Builders - Mehraspur
2. Address Plot No 136/11 Jahan Square Karachi  
Ward 3 Khenan Mohlis Mehraspur
3. Full name of bidder with CNIC#, Address, Phone No. Landline/Cell. Hafeez-ul-Rahman Khenan  
4530281002623, 03008314055  
0242430235
4. Person/Representation to whom contact with CNIC No. Landline No. Hafeez-ul-Rahman 4530281002623
5. NTN Number 0931584-5
6. Category of Registration with limit Cy. 20201
7. Validation of Registration June, 2018
8. Schedule "B" form may be attached.
9. Cost of Work Rs. 3009236/ Zainaraz
10. Earnest Money Rs. 102600/
11. Pay Order No. & Date 31/1/2018 05970270. dt 02-01-2018
12. Name of Bank with Branch Code UBL Mehraspur. 0835
13. Signature & Seal [Signature]

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

ISSUING AUTHORITY

**Estimate for Repair / Renovation Work of SSP Hyderabad Special Branch Office (Admn Block, Control Room, D.S.P. Office, Technical Branch, Raising of Compound Wall, External Drainage, Internal Water Supply & Sanitary Fittings, Electric Work & Internal Road).**

**Part (A) :- Administration Block.**

**Bill of Quantities / Schedule-B.**

S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
<b>A) Schedule Items.</b>					
1	Excavation in Foundation of Buildings, Bridges & Other Structures including Dagbelling, Dressing, Refilling Around Structure with Excavated Earth Watering & Ramming Lead Upto 5' Feet (b) In Ordinary Soil (S.I. No:- 18 (b) / P-4).	1585.00 Cft.	Rs. 3176.25	% Cft. Rs.	5,034
					Rs. Three Thousand One Hundred Seventy Six Point Twenty Five Paisa.
2	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" Gauge (c) Ratio 1:5:10 (S.I. No:- 4 (c) / P-15).	767.00 Cft.	Rs. 8694.95	% Cft. Rs.	66,690
					Rs. Eight Thousand Six Hundred Ninety Four Point Ninety Five Paisa.
3	Pacca Brick Work in Foundation & Plinth in (I) (e) Cement Sand Mortar 1:6 (S.I. No:- 4 (I) (e) / P-21).	915.00 Cft.	Rs. 11948.36	% Cft. Rs.	109,327
					Rs. Eleven Thousand Nine Hundred Forty Eight Point Thirty Six Paisa.
4	Damp Proof Course with (Cement Sand & Shingle Concrete 1:2:4) including 2 Coats of Asphaltic Mixture (c) 3" Thick (S.I. No:- 28 (c) / P-19).	38.00 Sft.	Rs. 4982.18	% Sft. Rs.	1,893
					Rs. Four Thousand Nine Hundred Eighty Two Point Eighteen Paisa.
5	Dismantling Brick Work in Lime or Cement Mortar (S.I. No:- 13 / P-10).	92.00 Cft.	Rs. 1285.63	% Cft. Rs.	1,183
					Rs. One Thousand Two Hundred Eighty Five Point Sixty Three Paisa.
6	Reinforced Cement Concrete Work including All Labour & Material Except the Cost of Steel Reinforcement & its Labour for Bending & Binding which will be paid Separately. This Rate also includes All Kinds of Forms Moulds: Lifting Shuttering, Curing, Rendering & Finishing the Exposed Surface (Including Screening & Washing of Shingle) (a) R.C Work in Roof, Slab, Beams, Columns, Rafts, Lintels & Other Structural Members Laid in Situ or Precast Laid in Position Complete in All Respects (I) Ratio (1:2:4) 90 Lbs, Cement 2 Cft, Sand 4 Cft, Shingle 1/8" to 1/4" Gauge (S.I. No:- 6 (a) (I) / P-17).	37.00 Cft.	Rs. 337.00	P. Cft. Rs.	12,469
					Rs. Three Hundred Thirty Seven.
7	Fabrication of Tor Bar Steel Reinforcement for Cement Concrete i/c Cutting, Bending, Laying in Position, Making Joints & Fastenings i/c Cost of Binding Wire (Also includes Removal of Rust from Bars) (S.I. No:- 8 (b) / P-17).	1.15 Cwt.	Rs. 5001.70	P. Cwt. Rs.	5,752
					Rs. Five Thousand One Point Seventy Paisa.
8	Fist Class Deodar Wood Wrought Joinery in Doors & Windows etc Fixed in Position including Chowkats Hold Fast Hinges, Iron Tower Bolts, Chocks Cleats, Handles & Cords with Hooks, etc Deodar Panelled or Panelled & Glazed or Fully Glazed (b) 1-3/4" Thick (S.I. No:- 7 (b) / P-58).	55.00 Sft.	Rs. 1273.76	P. Sft. Rs.	70,057
					Rs. One Thousand Two Hundred Seventy Three Point Seventy Six Paisa.
9	Providing & Laying 3" Thick Topping Cement Concrete (1:2:4) i/c Surface Finishing & Dividing into Panels (d) 3" Thick (S.I. No:- 16 (d) / P-42).	55.00 Sft.	Rs. 4411.82	% Sft. Rs.	2,427
					Rs. Four Thousand Four Hundred Eleven Point Eighty Two Paisa.

No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
10	Extra Labour Rate for Making Cement Plaster Pattas / Band Around Straight or Carved Openings & Around the Edges of Roof, Slabs. the Width not less than 6" with Fine Finishing as Directed by Engineer Incharge (S.I. No:- 35 / P-55).	274.00 Rft.	Rs. 19.36	P. Rft.	Rs. 5,305 Rs. Nineteen Point Thirty Six Paisa.
11	Providing & Fixing Bitumen Felt Paper of 60 Lbs over Roof including Cleaning of Roof with Wire Brush & Removing Dust, Applying Bitumen Coat @ the Rate of 34 Lbs Per % Sft as Premix Inter Coats & then Laying Felt Paper with 10% over Laps, then Applying & Spreading Hill Sand @ the Rate of 1 Cft for 100 Sft. The Cost also includes Necessary Fire Material, Oil, Wood etc (S.I. No:- 41 / P-38).	2897.00 Sft.	Rs. 54.70	P. Sft.	Rs. 158,466 Rs. Fifty Four Point Seventy Paisa.
12	Cement Plaster 1:6 Upto 20' Feet Height (a) 1/2" Thick (S.I. No:- 13 (b) / P-52).	1805.00 Sft.	Rs. 2206.60	% Sft.	Rs. 39,829 Rs. Two Thousand Two Hundred Six Point Sixty Paisa.
13	Cement Plaster 1:4 Upto 20' Feet Height (a) 3/8" Thick (S.I. No:- 11 (a) / P-52).	1805.00 Sft.	Rs. 2197.52	% Sft.	Rs. 39,665 Rs. Two Thousand One Hundred Ninety Seven Point Fifty Two Paisa.
14	Scraping (b) Ordinary Distemper, Oil Bound Distemper or Paint on Walls (S.I. No:- 54 (b) / P-13).	13983.00 Sft.	Rs. 226.88	% Sft.	Rs. 31,725 Rs. Two Hundred Twenty Six Point Eighty Eight Paisa.
15	Distemping (b) (Two Coats) (S.I. No:- 24 (b) / P-54).	2897.00 Sft.	Rs. 1043.90	% Sft.	Rs. 30,242 Rs. One Thousand Forty Three Point Ninety Paisa.
16	Preparing the Surface & Painting with Matt Finsih Paint of Approved Make to Old Matt Finish Surface (b) 2nd & Subsequent Coat (03 Coats) (a + b) (S.I. No:- 37 (a + b) / P-55).	6993.00 Sft.	Rs. 2499.76	% Sft.	Rs. 174,808 Rs. Two Thousand Four Hundred Ninety Nine Point Seventy Six Paisa.
17	Preparing the Surface & Painting with Weather Coat of Approved Make to Old Weather Coat Surface (b) (2nd & Subsequent Coat) (Three Coats) (a + b) (S.I. No:- 39 (a + b) / P-56).	561.00 Sft.	Rs. 2118.33	% Sft.	Rs. 11,884 Rs. Two Thousand One Hundred Eighteen Point Thirty Three Paisa.
18	Providing & Fixing Colour Crete to Wall Surface to Provide, Durable Crust & Aesthetics having Thickness Upto 3/4" with Specified Colour having Water, Fire & Temite Resistance (Upto 20' - 0 Feet Height) (S.I. No:- 44 / P-56)	546.00 Sft.	Rs. 6319.50	% Sft.	Rs. 34,504 Rs. Six Thousand Three Hundred Nineteen Point Fifty Paisa.
19	Painting Old Surfaces (c) Painting Doors & Windows Any Type (i + ii) Two Coats (S.I. No:- 4 (c) (i + ii) / P-68).	1240.00 Sft.	Rs. 1160.06	% Sft.	Rs. 14,385 Rs. One Thousand One Hundred Sixty Point Six Paisa.
20	Supplying & Fixing in Position Iron / Steel Grill of 3/4" x 1/4" Size Flat Iron of Approved Design i/c Painting 3 Coats etc, Complete (Weight not to be Less than 3.7 Lbs / Square Foot of Finished Grill) (S.I. No:- 26 / P-93).	136.00 Sft.	Rs. 180.50	P. Sft.	Rs. 24,548 Rs. One Hundred Eighty Point Fifty Paisa.
21	Removing with Caustic Soda Old Paint from Wood Work (S.I. No:- 15 / P-71).	1129.00 Sft.	Rs. 250.25	% Sft.	Rs. 2,825 Rs. Two Hundred Fifty Point Twenty Five Paisa.



S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
22	Painting New Surfaces (d) Preparing Surface & Painting Guard Bars, Gates of Iron Bars, Gratings, Railings (Including Standards Braces etc) & Similar Open Work (Three Coats) (S.I. No:- 5 (d) / P-70).	72.00 Sft.	Rs. 1270.83	% Sft.	Rs. 915
					Rs. One Thousand Two Hundred Seventy Point Eighty Three Paise.

Total:- Rs. 843,933

**B) Non-Schedule Items.**

1	Dismantling Angle Iron Size 1-1/2" x 2" Truss Frame Covered with Sheet of G.I. Corrugated 22" Gauge Erected on 2" x 2" Pillar of Hollow Steel with Cement Concrete 1:2:4 Foundation Size 9" x 9" x 18" Standing in Front of Admn Block & Shifting to Back Side, Reerecting as per Directions of Engineer / Incharge i/c Cutting, Welding of Angle Irons & G.I. Sheet Carrougated to Required Size with Three Coats of Oil Paint Complete in All Respects.	1200.00 Sft.	Rs. 30/	P. Sft.	Rs. 37000/
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Total:- Rs. 37000/

**ABSTRACT.**

**A) Schedule Items.** Rs. 843,933

Add / Deducted ..... 4.5% Above / Below on Schedule Item. Rs. 37977

**B) Non-Schedule Items.** Rs. 881910/

Add / Deducted ..... 4.5% Above / Below on Schedule Item. 1665 /

**Grand Total:- Rs. 917245/**

**Terms & Conditions:-**

- 1- Any Typographical Errors in the Schedule-B are Subjected to the Correction with
- 2- Arbitration Clause Stands Deleted from the Agreement.
- 3- No Premium shall be Paid on a Non-Schedule Items.
- 4- 100% Well Graded Bajri Used in the R.C.C. 1:2:4.
- 4- All Sample of Items should be got Approved by the Engineer / Incharge.

**Estimate for Repair / Renovation Work of SSP Hyderabad Special Branch Office (Admn Block,  
Control Room, D.S.P. Office, Technical Branch, Raising of Compound Wall, External Drainage,  
Internal Water Supply & Sanitary Fittings, Electric Work & Internal Road).**

**Part (B) :- Control Room / S.S.P. Office.**

**Bill of Quantities / Schedule-B.**

S. No.:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
1	Removing Cement or Lime Plaster (S.I. No:- 53 / P-13).	452.00 Sft.	Rs. 121.00	% Sft.	Rs. 547 Rs. One Hundred Twenty One
2	Applying Floating Coat of Cement 1/32" Thick (S.I. No:- 14 / P-53).	452.00 Sft.	Rs. 660.00	% Sft.	Rs. 2,983 Rs. Six Hundred Sixty.
3	Cement Plaster 1:6 Upto 20' Feet Height (a) 1/2" Thick (S.I. No:- 13 (b) / P-52).	452.00 Sft.	Rs. 2206.60	% Sft.	Rs. 9,974 Rs. Two Thousand Two Hundred Six Point Sixty Paisa.
4	Cement Plaster 1:4 Upto 20' Feet Height (a) 3/8" Thick (S.I. No:- 11 (a) / P-52).	452.00 Sft.	Rs. 2197.52	% Sft.	Rs. 9,933 Rs. Two Thousand One Hundred Ninety Seven Point Fifty Two Paisa.
5	Extra Labour Rate for Making Cement Plaster Pattas / Band Around Straight or Carved Openings & Around the Edges of Roof, Slabs, the Width not less than 6" with Fine Finishing as Directed by Engineer Incharge (S.I. No:- 35 / P-55).	302.00 Rft.	Rs. 19.36	P. Rft.	Rs. 5,847 Rs. Nineteen Point Thirty Six Paisa.
6	Providing & Fixing Bitumen Felt Paper of 60 Lbs over Roof including Cleaning of Roof with Wire Brush & Removing Dust, Applying Bitumen Coat @ the Rate of 34 Lbs Per % Sft as Premix Inter Coats & then Laying Felt Paper with 10% over Laps, then Applying & Spreading Hill Sand @ the Rate of 1 Cft for 100 Sft. The Cost also includes Necessary Fire Material, Kerosene Oil, Wood etc (S.I. No:- 41 / P-38).	1121.00 Sft.	Rs. 54.70	P. Sft.	Rs. 61,319 Rs. Fifty Four Point Seventy Paisa.
7	Scraping (b) Ordinary Distemper, Oil Bound Distemper or Paint on Walls (S.I. No:- 54 (b) / P-13).	2237.00 Sft.	Rs. 226.88	% Sft.	Rs. 5,075 Rs. Two Hundred Twenty Six Point Eighty Eight Paisa.
8	Priming Coat of Chalk Distemper (S.I. No:- 23 / P-54).	2237.00 Sft.	Rs. 442.75	% Sft.	Rs. 9,904 Rs. Four Hundred Forty Two Point Seventy Five Paisa.
9	Distemping (b) (Two Coats) (S.I. No:- 24 (b) / P-54).	947.00 Sft.	Rs. 1043.90	% Sft.	Rs. 9,886 Rs. One Thousand Forty Three Point Ninety Paisa.
10	Preparing the Surface & Painting with Weather Coat of Approved Make to Old Weather Coat Surface (b) (2nd & Subsequent Coat) (Three Coats) (a + b) (S.I. No:- 39 (a + b) / P-56).	738.00 Sft.	Rs. 2118.33	% Sft.	Rs. 15,633 Rs. Two Thousand One Hundred Eighteen Point Thirty Three Paisa.
11	Painting Old Surfaces (c) Painting Doors & Windows Any Type (i + ii) Two Coats (S.I. No:- 4 (c) (i + ii) / P-68).	1129.00 Sft.	Rs. 1160.06	% Sft.	Rs. 13,097 Rs. One Thousand One Hundred Sixty Point Six Paisa.

S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
12	Providing & Fixing Colour Crete to Wall Surface to Provide, Durable Crust & Aesthetics having Thickness Upto 3/4" with Specified Colour having Water, Fire & Temite Resistance (Upto 20' - 0 Feet Height) (S.I. No:- 44 / P-56).	551.00 Sft.	Rs. 6319.50	% Sft.	Rs. 34,820
			Rs. Six Thousand Three Hundred Nineteen Point Fifty Paise.		
<b>Total:-</b>					<b>Rs. 179,018</b>

### A B S T R A C T .

A) Civil Works. Rs. 179,018

Add / Deducted ...4.5...% Above / Below on Schedule Item.

8055

Grand Total:-

Rs. 187073/

#### Terms & Conditions:-

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- 3- No Premium shall be Paid on a Non-Schedule Items.
- 4- 100% Well Graded Bajri Used in the R.C.C. 1:2:4.
- 4- All Sample of Items should be got Approved by the Engineer / Incharge.

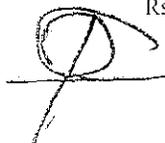
(A)

**Estimate for Repair / Renovation Work of SSP Hyderabad Special Branch  
Office (Admn Block, Control Room, D.S.P. Office, Technical Branch,  
Raising of Compound Wall, External Drainage, Internal Water Supply &  
Sanitary Fittings, Electric Work & Internal Road).**

**Part (C) :- D.S.P. Office.**

**Bill of Quantities / Schedule-B.**

S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
1	Scraping (b) Ordinary Distemper, Oil Bound Distemper or Paint on Walls (S.I. No:- 54 (b) / P-13).	6911.00 Sft.	Rs. 226.88	% Sft. Rs.	15,680
					Rs. Two Hundred Twenty Six Point Eighty Eight Paisa.
2	Scraping Rust from Old Rail or Girders (S.I. No:- 24 / P-72).	746.00 Sft.	Rs. 473.75	% Sft. Rs.	3,534
					Rs. Four Hundred Seventy Three Point Seventy Five Paisa.
3	Cement Pointing Flush Upto 20' Feet Height (b) Ratio 1:3 (S.I. No:- 17 (b) / P-53).	1401.00 Sft.	Rs. 1077.45	% Sft. Rs.	15,095
					Rs. One Thousand Seventy Seven Point Forty Five Paisa.
4	Painting Old Surfaces (d) Painting Guard Bars, Gates Iron Bars, Grating, Railings including Standard Braces etc, & Similar Open Work (Three Coats) (S.I. No:- 4 (d) / P-69)	746.00 Sft.	Rs. 977.40	% Sft. Rs.	7,291
					Rs. Nine Hundred Seventy Seven Point Forty Paisa.
5	Distemping (c) (Three Coats) (S.I. No:- 24 (c) / P-54).	1401.00 Sft.	Rs. 1079.65	% Sft. Rs.	15,126
					Rs. One Thousand Seventy Nine Point Sixty Five Paisa.
6	Preparing the Surface & Painting with Matt Finsih Paint of Approved Make to Old Matt Finish Surface (b) 1st & 2nd Coats (Two Coats) (a + b) (S.I. No:- 37 (a + b) / P-55).	4413.00 Sft.	Rs. 1772.38	% Sft. Rs.	78,215
					Rs. One Thousand Seven Hundred Seventy Two Point Thirty Eingt Paisa.
7	(A) Preparing Old Surface & Painting with Weather Coat including Rubbing the Surface with Rubbing Brick / Sand Paper, Filling the Voids with Chalk / Plaster of Paris & then Painting with Weather Coat of Approved Make (S.I. No:- 38 (a) / P-56).	1132.00 Sft.	Rs. 1498.48	% Sft. Rs.	16,963
					Rs. One Thousand Four Hundred Ninety Eight Point Forty Eight Paisa.
8	Providing & Fixing Colour Crete to Wall Surface to Provide, Durable Crust & Aesthetics having Thickness Upto 3/4" with Specified Colour having Water, Fire & Temite Resistance (Upto 20' - 0 Feet Height) (S.I. No:- 44 / P-56).	1116.00 Sft.	Rs. 6319.50	% Sft. Rs.	70,526
					Rs. Six Thousand Three Hundred Nineteen Point Fifty Paisa.
9	Painting Old Surfaces (c) Painting Doors & Windows Any Type (i + ii) Two Coats (S.I. No:- 4 (c) (i + ii) / P-68).	1147.00 Sft.	Rs. 1160.06	% Sft. Rs.	13,306
					Rs. One Thousand One Hundred Sixty Point Six Paisa.



S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
10	Providing & Fixing Bitumen Felt Paper of 60 Lbs over Roof including Cleaning of Roof with Wire Brush & Removing Dust, Applying Bitumen Coat @ the Rate of 34 Lbs Per % Sft as Premix Inter Coats & then Laying Felt Paper with 10% over Laps, then Applying & Spreading Hill Sand @ the Rate of 1 Cft for 100 Sft. The Cost also includes Necessary Fire Material. Oil, Wood etc (S.I. No:- 41 / P-38).	1372.00 Sft.	Rs. 54.70	P. Sft.	Rs. 75,048
					Rs. Fifty Four Point Seventy Paise.
<b>Total:-</b>					<b>Rs. 310,784</b>

**A) Schedule Items.**

Rs. 310,784

Add / Deducted ..... 4.5% Above / Below on Schedule Item.

13985

**Grand Total:- Rs. 324769/-**

**Terms & Conditions:-**

- 1- Any Typographical Errors in the Schedule-B are Subjected to the Correction with Reference to the Schedule of Rates General 2012 Enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
- 2- Arbitration Clause Stands Deleted from the Agreement.
- 3- No Premium shall be Paid on a Non-Schedule Items.
- 4- 100% Well Graded Bajri Used in the R.C.C. 1:2:4.
- 4- All Sample of Items should be got Approved by the Engineer / Incharge.

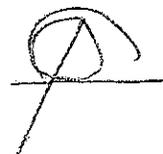


**Estimate for Repair / Renovation Work of SSP Hyderabad Special Branch Office (Admn Block, Control Room, D.S.P. Office, Technical Branch, Raising of Compound Wall, External Drainage, Internal Water Supply & Sanitary Fittings, Electric Work & Internal Road).**

**Part (D) :- Technical Branch.**

**Bill of Quantities / Schedule-B.**

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
1	Scraping (b) Ordinary. Distemper, Oil Bound Distemper or Paint on Walls (S.I. No:- 54 (b) / P-13).	19485.00 Sft.	Rs. 226.88	% Sft.	Rs. 44,208
			Rs. Two Hundred Twenty Six Point Eighty Eight Paisa.		
2	Distempering (b) (Two Coats) (S.I. No:- 24 (b) / P-54).	1928.00 Sft.	Rs. 1043.90	% Sft.	Rs. 20,126
			Rs. One Thousand Forty Three Point Ninety Paisa.		
3	Preparing the Surface & Painting with Matt Finsih Paint of Approved Make to Old Matt Finish Surface (b) 2nd & Subsequent Coat (Three Coats) (a + b) (S.I. No:- 37 (a + b) / P-55).	12685.00 Sft.	Rs. 2499.76	% Sft.	Rs. 317,095
			Rs. Two Thousand Four Hundred Ninety Nine Point Seventy Six Paisa.		
4	Preparing the Surface & Painting with Weather Coat of Approved Make to Old Weather Coat Surface (b) (2nd & Subsequent Coat) (Three Coats) (a + b) (S.I. No:- 39 (a + b) / P-56).	4388.00 Sft.	Rs. 2118.33	% Sft.	Rs. 92,952
			Rs. Two Thousand One Hundred Eighteen Point Thirty Three Paisa.		
5	Providing & Fixing Colour Crete to Wall Surface to Provide, Durable Crust & Aesthetics having Thickness Upto 3/4" with Specified Colour having Water, Fire & Temite Resistance (Upto 20' - 0 Feet Height) (S.I. No:- 44 / P-56).	2062.00 Sft.	Rs. 6319.50	% Sft.	Rs. 130,308
			Rs. Six Thousand Three Hundred Nineteen Point Fifty Paisa.		
6	Providing & Fixing Bitumen Felt Paper of 60 Lbs over Roof i/c Cleaning of Roof with Wire Brush & Removing Dust, Applying Bitumen Coat @ the Rate of 34 Lbs Per % Sft as Premix Inter Coats & then Laying Felt Paper with 10% over Laps, then Applying & Spreading Hill Sand @ the Rate of 1 Cft for 100 Sft. The Cost also includes Necessary Fire Material, Oil, Wood etc (S.I. No:- 41 / P-38).	2062.00 Sft.	Rs. 54.70	P. Sft.	Rs. 112,791
			Rs. Fifty Four Point Seventy Paisa.		
7	Extra Labour Rate for Making Cement Plaster Pattas / Band Around Straight or Carved Openings & Around the Edges of Roof, Slabs, the Width not less than 6" with Fine Finishing as Directed by Engineer Incharge (S.I. No:- 35 / P-55).	356.00 Rft.	Rs. 19.36	P. Rft.	Rs. 6,892
			Rs. Nineteen Point Thirty Six Paisa.		



S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
8	Painting Old Surfaces (c) Painting Doors & Windows Any Type (i + ii) Two Coats (S.I. No:- 4 (c) (i + ii) / P-68).	2467.00 Sft.	Rs. 1160.06 Rs. One Thousand One Hundred Sixty Point Six Paise.	% Sft.	Rs. 28,619
<b>Total:-</b>					Rs. 752,991

### A B S T R A C T .

A) Civil Works.

Rs. 752,991

Add / Deducted ..... 4.5% Above / Below on Schedule Item.

33884/

**Grand Total:- Rs. 786875/**

**Terms & Conditions:-**

- 1- Any Typographical Errors in the Schedule-B are Subjected to the Correction with
- 2- Arbitration Clause Stands Deleted from the Agreement.
- 3- No Premium shall be Paid on a Non-Schedule Items.
- 4- 100% Well Graded Bajri Used in the R.C.C. 1:2:4.
- 4- All Sample of Items should be got Approved by the Engineer / Incharge.

Estimate for Repair / Renovation Work of SSP Hyderabad Special Branch Office (Admn Block, Control Room, D.S.P. Office, Technical Branch, Raising of Compound Wall, External Drainage, Internal Water Supply & Sanitary Fittings, Electric Work & Internal Road).

Part (F) :- External Drainage, Water Supply & Sanitary Fittings & Electric Work.

## Bill of Quantities / Schedule-B.

S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
<b>A) External Drainage.</b>					
1	Excavation for Pipe Line in Trenches & Pits in Soft Soil i.e. Trimming & Dressing Sides to True Alignment & Shape Leveling of Beds of Trenches to Correct Level & Grade Cutting Joint Holes & Disposal of Surplus Earth Within a One Chain as Directed by Engineer / Incharge Providing Fence Guards Lights Flags & Temporary Crossing for Non-Vehicular Traffic where ever Required Lift Upto 5' (1.52 MM) & Lead Upto One Chain (30.50 MM) (P.H.E.S.I. No:- 1 / P-46).	750.00 Cft.	Rs. 3600.00	%0 Cft. Rs.	2,700
				Rs. Three Thousand Six Hundred.	
2	Providing / Laying UPVC Pressure Pipes of Class 'D' (Equivalent Make) Fixing in Trench including Cutting, Fitting & Jointing with 'Z' Joint with One Rubber Ring i/c Testing with Water to a Head 122 Meter or 400' Feet (f) UPVC Pressure Pipe (P.H.E.S.I. No:- 3 (f) / P-22).				
	<b>i) (25 MM) 1" Dia.</b>	150.00 Rft.	Rs. 28.00	P. Rft. Rs.	4,200
				Rs. Twenty Eight.	
	<b>ii) (100 MM) 4" Dia.</b>	50.00 Rft.	Rs. 226.00	P. Rft. Rs.	11,300
				Rs. Two Hundred Twenty Six.	
	<b>iii) (150 MM) 6" Dia.</b>	150.00 Rft.	Rs. 486.00	P. Rft. Rs.	72,900
				Rs. Four Hundred Eighty Six.	
3	Constructing Main-Hole or Inspection Chamber for the Required Diameter of Circular Sewer & 3' - 6" (1067 MM) Depth with Walls of B.B in Cement Sand Mortar 1:3 Cement Plastered 1/2" Thick, Inside of Walls & 1" (25 MM) Thick over Benching & Channel including Fixing C.I. Main-Hole Cover with Frame of Clear Opening 1-1/2' x 1-1/2' (457 x 457 MM) of 1.75 Cwt (88.90 Kg) Embaded in Plain C.C 1:2:4 & Fixing 1" (25 MM) Dia M.S Steps 6" (150 MM) Wide Projecting 4" (102 MM) from the Face of Wall @ 12" (305 MM) C.C. duly Painted etc, Complete as per Standard Specification & Drawing (a) 4" to 12" Dia 2' x 2' x 3' - 6" (P.H.E.S.I. No:- 1 (a) / P-45).	5.00 Nos.	Rs. 14748.00	Each. Rs.	73,740
				Rs. Fourteen Thousand Seven Hundred Forty Eight.	
4	Refilling the Excavated Stuff in Trenches 6" Thick Layer including Watering Ramming to Full Compaction etc Complete (P.H.E.S.I. No:- 24 / P-77).	500.00 Cft.	Rs. 2760.00	%0 Cft. Rs.	1,380

Total:- Rs. 166,220

S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
<b>B) Water Supply &amp; Sanitary Fittings.</b>					
1	Providing & Fixing Orisa Type White or Colour Glazed Earthen Ware W.C. Pan with Cost of Low Level Plastic Flush Tank of 3 Gallons Capacity of Approved Quality including Making Requisite Number of Holes in Wall, Plainth & Floor & Making Good in Cement Concrete 1:2:4 (a) W.C Pan Orisa Type 23" with Plastic Tank of Low Down 3 Gallons C.I. Trap & C.I. Thumble (Superior Quality) (ii) With 4" Dia Earthen Ware Trap & Plastic Thumble ( (S.I. No:- 3 (a) (ii) / P-2).	2.00 Nos.	Rs. 6166.60	Each. Rs.	12,333
					Rs. Six Thousand One Hundred Sixty Six Point Sixty Paisa.
2	Providing & Fixing European White Glazed Earthen Ware Wash Down W.C. Pan Complete with & including the Cost of White / Black Plastic Seat (Best Quality) & Lid with C.P. Brass Hineges & Buffers, 3 Gallons White Glazed Earthen Ware Low Level Flushing Cistern with Siphon Fitting 1-1/2" Dia White Porcelian Enamelled Flush Bend 3/4" Dia & Making Requisite Number of Holes in Walls, Plinth & Floor for Pipe Connectios & Making Good in Cement Concrete 1: 2: 4 (Foreign Quality) (S.I. No:- 5 / P-1).	1.00 Nos.	Rs. 11477.40	Each. Rs.	11,477
					Rs. Eleven Thousand Four Hundred Seventy Seven Point Forty Paisa
3	Providing & Fixing 22" x 16" Lavatory Basin in White Glazed Earthen Ware Complete with & including the Cost of W.I. or C.I. Cantilever Brackets 6" Inches Built into Walls, Painted White in 2 Coats After a Primary Coat of Red Lead Paint, a Pair of 1/2" Rubber Plug & Chrome Brass Waste of Approved Pattern 1-1/4" Dia Malloable Iron or C.P. Brass Traps, Malloable Iron or Brass Unions & Making Requisite Number of Holes in Walls Plinth & Floor for Pipe Connection & Making Good in Cement Concrete 1:2:4 (Foreign or Equivalent) ( (S.I. No:- 13 / P-4).	2.00 Nos.	Rs. 6237.00	Each. Rs.	12,474
					Rs. Six Thousand Two Hundred Thirty Seven.
4	Add Extra for Labour for Providing & Fixing of Earthen Ware Pedestal White or Coloured Glazed (Foreign or Equivalent)*(S.I. No:- 11 / P-3).	2.00 Nos.	Rs. 2533.47	Each. Rs.	5,067
					Rs. Two Thousand Five Hundred Thirty Three Point Forty Seven Paisa.
5	Providing & Fixing Steel Sink Stainless Local Make Complete with Cast Iron or Wrought Iron Brackets 6" Inches Built in Wall, 1-1/2" C.P Rubber Plug Chrome Plated Brass Chain 1-1/2" C.P Brass Waste, with 1-1/2" P.V.C. Waste Pipe & Making Requisite Number of Holes in Wall & Plinth & Floor for Pipe Connection & Making Good in Cement Concrete 1:2:4 (b) Steel Sink Stainless Size 36" x 18" Local Make (Standard	1.00 Nos.	Rs. 5162.30	Each. Rs.	5,162
					Rs. Five Thousand One Hundred Sixty Two Point Thirty Paisa.
6	Providing & Fixing 6" x 2" or 6" x 3" C.I. Floor Trap of the Approved Self Cleaning Design with a C.I. Screwed Down Gratting with or without a Vent Arm Complete with & including Making Requisite Number of Holes in Walls, Plinth & Floor for Pipe Connections & Making Good Cement Concrete 1:2:4 (S.I. No:- 20 / P-6).	3.00 Nos.	Rs. 2042.43	Each. Rs.	6,127
					Rs. Two Thousand Forty Two Point Forty Three Paisa.

S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
7	Providing & Fixing 4" x 4" Dia C.I. Branch of the Required Degree with Access Doors, Rubber Washer 3/8" Thick & Bolts & Nuts & Extra Painting to Match the Colour of the Building (S.I. No:- 3 / P-9).	2.00 Nos.	Rs. 702.00 Rs. Seven Hundred Two.	Each.	Rs. 1,404
8	Providing & Fixing 4" x 4" x 4" Dia Plain C.I. Branch of the Required Degree including Extra Painting to Match the Colour of the Building (S.I. No:- 7 / P-9).	2.00 Nos.	Rs. 704.20 Rs. Seven Hundred Four Point Twenty Paise.	Each.	Rs. 1,408
9	Providing & Fixing 4" Dia Bend of the Required Degree with Access Door Rubber Washer 1/8" Thick & Bolts & Nuts & Extra Painting to Match the Colour of the Building (S.I. No:- 10 / P-10).	3.00 Nos.	Rs. 566.70 Rs. Five Hundred Sixty Six Point Seventy Paise.	Each.	Rs. 1,700
10	Providing & Fixing 3" Dia C.I. Terminal Guard including Extra Painting to Match the Colour of Building (S.I.No:- 23 / P-11).	2.00 Nos.	Rs. 342.70 Rs. Three Hundred Forty Two Point Seventy Paise.	Each.	Rs. 685
11	Providing & Fixing 4" Dia C.I. Soil & Vent Pipe including Cutting & Fitting & Extra Painting to Match the Colour of Building (S.I. No:- 1 / P-9).	60.00 Rft.	Rs. 333.29 Rs. Three Hundred Thirty Three Point Twenty Nine Paise.	P. Rft.	Rs. 19,997
12	Providing & Fixing in Position Nyloon Connections Complete with 1/2" Dia, Brass Stop Cock with Pair of Brass Nuts & Lining Joints to Nyloon Connection (S.I. No:- 23 / P-6).	6.00 Nos.	Rs. 447.15 Rs. Four Hundred Forty Seven Point Fifteen Paise.	Each.	Rs. 2,683
13	Providing & Fixing M.S Clamps of the Approved Design to 4" Dia. C.I Pipe Sockets including the Cost of Cutting & Making Good to Wall or M.S. Bolts & Nuts, 4" into Wall including Pipe Distance Pieces Extra Painting to Match the Colour of the Building (S.I. No:- 2 / P-9).	12.00 Nos.	Rs. 72.16 Rs. Three Hundred Thirty Three Point Twenty Nine Paise.	Each.	Rs. 866
14	Providing & Fixing 6" x 4" C.C. Gully Trap With 4" Outlet Complete with 4" Thick 1:2:4 C.C. for Bed & 1/2" Thick Cement Plaster 1:3 in the Kerb C.I. Grating 6" x 6" & C.I. Cover & Frame 12" x 12" Inside etc Complete (a) C.C. Gully Trap 6" x 6" x 4" (i) With C.I. Cover & Frame (S.I. No:- 1 (a) / P-21).	3.00 Nos.	Rs. 1143.17 Rs. One Thousand One Hundred Forty Three Point Seventeen Paise.	Each.	Rs. 3,430
15	Providing G.I. Pipes. Specials & Clamps etc, including Fixing, Cutting & Fitting Complete with & including the Cost of Breaking thorough Walls & Roof, Making Good etc, Painting Two Coats after Cleaning the Pipe etc, with White Zink Paint with Pigment to Match the Colour of the Building & Testing with Water to a Pressure Head of 200' Feet & Handling (S.I. No:- 1 / P-12)				
	<b>a) G.I. Pipe 1/2" Dia.</b>	30.00 Rft.	Rs. 73.21 Rs. Seventy Three Point Twenty One Paise.	P. Rft.	Rs. 2,196
	<b>b) G.I. Pipe 3/4" Dia.</b>	55.00 Rft.	Rs. 95.79 Rs. Ninety Five Point Seventy Nine Paise.	P. Rft.	Rs. 5,268

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
	<b>e) G.I. Pipe 1" Dia.</b>	80.00 Rft.	Rs. 128.55	P. Rft.	Rs. 10,284
					Rs. One Hundred Twenty Eight Point Fifty Five Paise.
16	Add Extra Labour for Concealed G.I. Pipe & Fittings including Making Recess in the Wall for Pipe & Making Good in Cement Mortar etc, Complete (a) 1/2" Dia (S.I. No:- 2 (a) / P-12).				
	<b>a) G.I. Pipe 1/2" Dia.</b>	30.00 Rft.	Rs. 7.82	P. Rft.	Rs. 235
					Rs. Seven Point Eighty Two Paise.
	<b>b) G.I. Pipe 3/4" Dia.</b>	55.00 Rft.	Rs. 8.45	P. Rft.	Rs. 465
					Rs. Eight Point Forty Five Paise.
17	Providing & Fixing Handle Valves (China) (S.I. No:- 5 / P-16).				
	<b>i) Handle Valve 1/2" Dia.</b>	1.00 Nos.	Rs. 200.42	Each.	Rs. 200
					Rs. Two Hundred Point Forty Two Paise.
	<b>ii) Handle Valve 3/4" Dia.</b>	1.00 Nos.	Rs. 271.92	Each.	Rs. 272
					Rs. Two Hundred Seventy One Point Ninety Two Paise.
	<b>iii) Handle Valve 1" Dia.</b>	1.00 Nos.	Rs. 365.42	Each.	Rs. 365
					Rs. Three Hundred Sixty Five Point Forty Two Paise.
18	Supplying / Fixing Concealed Tee-Stop Cock of Superior Quality with C.P. Head with 1/2" Dia (S.I. No:- 12 (a) / P-18).	3.00 Nos.	Rs. 843.92	Each.	Rs. 2,532
					Rs. Eight Hundred Forty Three Point Ninety Two Paise.
19	Supplying / Fixing Long Bib-Cock of Crystal Head with 1/2" Dia (S.I. No:- 13 (b) / P-19).	4.00 Nos.	Rs. 1384.24	Each.	Rs. 5,537
					Rs. Three Hundred Eighty Nine Point Seventy Paise.
20	Supplying & Fixing Jet Shower with Rod of Superior Quality Single C.P Head 1/2" Dia (S.I. No:- 15/P-19).	2.00 Nos.	Rs. 1142.24	Each.	Rs. 2,284
					Rs. One Thousand One Hundred Forty Two Point Twenty Four Paise.
21	Supplying & Fixing Bath Room Accessories Set (7 Pieces) including Towel Rod, Brush Holder, Soap Tray Shelf of Approved Design including Cost of Screws, Nuts etc Complete (Master Brand) (S.I. No:- 23 / P-19).	2.00 Nos.	Rs. 10322.40	Each.	Rs. 20,645
					Rs. Ten Thousand Three Hundred Twenty Two Point Forty Paise.
22	Supplying / Fixing Concealed Tee-Stop Cock of Superior Quality with C.P. Head with 1/2" Dia (S.I. No:- 12 (b) / P-18).	3.00 Nos.	Rs. 889.46	Each.	Rs. 2,668
					Rs. Eight Hundred Eighty Nine Point Forty Six Paise.

**Total:- Rs. 137,764**

S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
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**C) Electric Work.**

**i) Schedule Items.**

1	Wiring for Light or Fan Point with 3/029 PVC Insulated Wire in 20 MM (3/4") PVC Conduit Recessed in the Wall or Column as Required (S.I.No:- 124 / P-15).	15.00 Nos.	Rs. 1130.00 Rs. One Thousand Thirty.	Each.	Rs. 16.950
2	Wiring for Plug Point with 3/029 PVC Insulated Wire in 20 MM (3/4") PVC Conduit Recessed in the Wall or Column as Required (S.I.No:- 126 / P-15).	5.00 Nos.	Rs. 985.00 Rs. Nine Hundred Eighty Five.	Each.	Rs. 4.925
3	Wiring for Bell Point with 3/029 PVC Insulated Wire in 20 MM (3/4") PVC Conduit Recessed in the Wall or Column as Required (S.I.No:- 128 / P-15).	4.00 Nos.	Rs. 1764.00 Rs. One Thousand Sixty Four.	Each.	Rs. 7.056
4	Providing & Laying (Main or Sub-Main) PVC Insulated Wire Size 2-7/029 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Coloum as Required (S.I.No:- 10 / P-2).	150.00 Mtr.	Rs. 222.00 Rs. Two Hundred Twenty Two.	P. Mtr.	Rs. 33.300
5	Providing & Laying (Main or Sub-Main) PVC Insulated Wire Size 2-7/036 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Coloum as Required (S.I.No:- 11 / P-2).	180.00 Mtr.	Rs. 252.00 Rs. Two Hundred Fifty Two.	P. Mtr.	Rs. 45.360
6	Providing & Laying (Main or Sub-Main) PVC Insulated Wire Size 2-7/044 Copper Conductor in 3/4" Dia PVC Conduit Recessed in the Wall or Coloum as Required (S.I.No:- 12 / P-2).	150.00 Mtr.	Rs. 341.00 Rs. Three Hundred Forty One.	P. Mtr.	Rs. 51.150
7	Providing & Fixing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amp: SP(TB-5S) on a Prepared Board as Required (S.I.No:- 203 / P-31).	12.00 Nos.	Rs. 916.00 Rs. Nine Hundred Sixteen.	Each.	Rs. 10,992
8	Providing & Fixing Cifcuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amp: DP(TB-5S) on a Prepared Board as Required (S.I.No:- 204 / P-31).	3.00 Nos.	Rs. 2456.00 Rs. Two Thousand Four Hundred Fifty Six.	Each.	Rs. 7,368
9	Providing & Fixing Circuit Breaker 15, 20, 30, 40, 50 & 60 Amp: SP(TB-5S) on a Prepared Board as Required (S.I.No:- 206 / P-31).	2.00 Nos.	Rs. 5521.00 Rs. Five Thousand Five Hundred Twenty One.	Each.	Rs. 11,042
10	Providing & Fixing Circuit Breaker 15, 20, 30, 40, 50, 60, 75 & 100 Amp: TP(XS-100 NS) on a Prepared Board as Required (S.I.No:- 208 / P-31).	1.00 Nos.	Rs. 9261.00 Rs. Nine Thousand Two Hundred Sixty One.	Each.	Rs. 9,261
11	Providing & Fixing One Way SP 10/15 Amp: Switch Flush Type (S.I.No:- 218 / P-33).	20.00 Nos.	Rs. 58.00 Rs. Fifty Eight.	Each.	Rs. 1,160
12	Providing & Fixing Two Pin 5 Amp: Plug & Socket Flush Type (S.I.No:- 225 / P-33).	7.00 Nos.	Rs. 83.00 Rs. Eighty Three.	Each.	Rs. 581
13	Providing & Fixing Three Pin 10/15 Amp: Plug & Socket Flush Type (S.I.No:- 227 / P-33).	4.00 Nos.	Rs. 151.00 One Hundred Fifty One.	Each.	Rs. 604

S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
14	Providing & Fixing Bakelite Ceiling Rose with Two Terminals (S.I.No:- 228 / P-33).	30.00 Nos.	Rs. 72.00 Rs. Seventy Two.	Each.	Rs. 2,160
15	Providing & Fixing Brass Baten Holder (S.I.No:- 232 / P-33).	15.00 Nos.	Rs. 70.00 Rs. Seventy.	Each.	Rs. 1,050
16	Providing & Fixing Brass Ceiling Fan 56".(Good Quality) (S.I.No:- 235 / P-34).	4.00 Nos.	Rs. 3185.00 Rs. Three Thousand One Hundred Eighty Five.	Each.	Rs. 12,740
17	Providing & Fixing Ammeters Size 96/96 MM Direct 15A, 30A, 60A & 100A as Required as per Instruction of E.I. (S.I.No:- 284 / P-41).	2.00 Nos.	Rs. 1054.00 Rs. One Thousand Fifty Four.	Each.	Rs. 2,108
18	Providing & Fixing Volt Meter Size 96/96 MM 500 Volt as Required as per Instruction of E.I. (S.I.No:- 285 / P-41).	1.00 Nos.	Rs. 999.00 Rs. Nine Hundred Ninety Nine.	Each.	Rs. 999
<b>Total:- Rs.</b>					<b>218,806</b>

### ii) Non-Schedule Items.

1	Providing / Fixing A.C. or D.C. Electric Bell 200/250 Volts 70 MM.	4.00 Nos.	Rs. 66/-	Each.	Rs. 2640/-
2	Providing / Fixing Flush Type Electric Bell Push Button.	4.00 Nos.	Rs. 42.50/-	Each.	Rs. 1680/-
3	Providing / Fixing A.C. Ceiling Fan Regulator on Metal Board Recessed in the Walls or Columns & Covered with Plastic Sheet.	6.00 Nos.	Rs. 66/-	Each.	Rs. 3960/-
4	Providing / Fixing Mild Steel Bar Fan Clamps 15.8 MM (5/8") Dia Suitable for RCC Roof.	6.00 Nos.	Rs. 240/-	Each.	Rs. 3960/-
5	Providing / Fixing Distribution Board Double Shutter to Accommodate Heavy Duty Circuit Breaker.	8.00 Sft.	Rs. 6000/-	P. Sft.	Rs. 48000/-
6	Erection of Ceiling Fan i/c Wiring of Down Rod with 1-1.13 (3.029) PVC Wiring Fixing of Regulator Blade Canopy as Required.	6.00 Nos.	Rs. 720/-	Each.	Rs. 4320/-
7	Providing / Fixing 2-40 Watts Tube Light Complete with 40 Watts 4'-0" Long Rod, Choax, Starter & Metal Base with Louver / Plastic Shade as Approved with Philips Components i/c Electric Connection.	10.00 Nos.	Rs. 3600/-	Each.	Rs. 36000/-
8	Providing / Fixing 1-40 Watts Tube Light Complete with 40 Watts 4'-0" Long Rod, Choax, Starter & Metal Base with Louver / Plastic Shade as Approved with Philips Components i/c Electric Connection.	15.00 Nos.	Rs. 1800/-	Each.	Rs. 27000/-
9	Providing / Fixing Energy Saver Superior Quality.	110.00 Nos.	Rs. 420/-	Each.	Rs. 57600/-
10	Providing / Fixing Mirror Light.	4.00 Nos.	Rs. 1440/-	Each.	Rs. 5760/-
11	Providing / Fixing Fancy Capsule Light with Plastic Body Complete.	10.00 Nos.	Rs. 600/-	Each.	Rs. 6000/-
12	Providing / Fixing Pilot Lamp for Panel Board.	4.00 Nos.	Rs. 150/-	Each.	Rs. 600/-
13	Providing / Fixing Metallic Sheet Fancy Type Heavy Provision of 6 to 8 Holes including PVC Board Complete.	15.00 Nos.	Rs. 1440/-	Each.	Rs. 21600/-

S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
14	Providing / Fixing SNF (PHIT) Fixture Philips Type Complete with Lamp, Ball Indicator. Choax, Capicator Further More 90% Saver Alain Use for Reflector & Temperature Glass with Head Restore Gass Kit. Ensuring 400 Watts Light (Required Philips or German Made) (L.M.R).	3.00 Nos.	Rs. 14400/-	Each.	Rs. 43200/-
<b>Total:-</b>					<b>Rs. 246960/-</b>

**ABSTRACT.**

<b>A) External Drainage.</b>	Rs. 166,220
Add / Deducted ..... 4.5% Above / Below on Schedule Item.	7477/-
<b>B) Water Supply &amp; Sanitary Fittings.</b>	Rs. 137,764
Add / Deducted ..... 4.5% Above / Below on Schedule Item.	6199
<b>C) Electric Work.</b>	
<b>i) Schedule Items.</b>	Rs. 218,806
Add / Deducted ..... 4.5% Above / Below on Schedule Item.	9848
<b>ii) Non-Schedule Items.</b>	Rs. 246960/-
<b>Grand Total:- Rs. 773274/-</b>	

**Terms & Conditions:-**

- 1- Any Typographical Errors in the Schedule-B are Subjected to the Correction with
- 2- Arbitration Clause Stands Deleted from the Agreement.
- 3- No Premium shall be Paid on a Non-Schedule Items.
- 4- 100% Well Graded Bajri Used in the R.C.C. 1:2:4.
- 4- All Sample of Items should be got Approved by the Engineer / Incharge.

*Sharma*  
*Sharma*  
*Sharma*

# Estimate for Repair of S.P Special Branch Office Sukkur

## Part (A) :- Administrative Block

### Bill of Quantities / Schedule-B

Sr. No:	Item of Work	Qty:	Rate	Unit	Amount
1	Scraping ordinary distemper or paint on wall (C.S.I No:23 P-59).	22980 Sft	226.88	%Sft	52137
					Rupees two hundred twenty six point eighty eight paise only
2	Dismantling 2nd Class tile roofing (C.S.I No:21 P-11).	453 Cft	7607.25	%Cft	34489
					Rupees seven thousand six hundred seven & twenty five paise only
3	Rehandling of Earth Work lead upto single throw of kassi phawrah (C.S.I No-9 Page-02)	1506 Cft	756.25	%0Cft	1139
					Rupees seven hundred fifty six & twenty five paise only
4	Dismantling brick work in lime or cement plaster (C.S.I No:13 P-97).	414 Cft	1285.63	%Cft	5318
					Rupees one thousand two hundred eighty five & sixty three paise only
5	Dismantling cement concrete plain 1:2:4 (C.S.I No. 19 (c) P-11).	682 Cft	3327.50	%Cft	22689
					Rupees three thousand three hundred twenty seven & fifty paise only
6	Dismantling cement concrete reinforced separating reinforcement from concrete clearing and straightning the same (C.S.I No:20 P-11).	104 Cft	5445.00	%Cft	5663
					Rupes five thousand four hundred forty five only
7	Removing doors with chowkats (C.S.I No:32(a) P-13).	5 Nos	142.18	P.No.	711
					Rupees one hundred forty two & eighteen paise only
8	Removing window with sky light with chowkat (C.S.I No:32 (b) P-13).	3 Nos	102.85	Each	309
					Rupees one hundred two & eighty five paise only
9	Removing cement or lime plaster (C.S.I No:53 P-13).	2489 Sft	121.00	%Cft	3012
					Rupees one hundred twenty one only
10	Removing mud plaster form wall (C.S.I No:52 P-13).	2489 Sft	60.50	%Cft	1506
					Rupees sixty & fifty paise only
11	Providing and laying single per layer of polithin 0.13mm thick for water proffing per specification and instructions of engineer incharge(C.S.I No:38 P.38).	6025 Sft	10.70	P.Sft	64465
					Rupees ten & seventy paise only
12	Earth filling over roof including watering Raming with 1" mud plaster finished with Gobri leeping. A.) 3" thick earth filling and 1" mud plaster. (C.S.I No-11 a , P-35)	6025 Sft	734.14	% Sft	44230
					Rupees seven hundred thirty four & fourteen paise only
13	Lime neru plaster 1:2 with fine finish of neru plaster 1:2 with fine finsh of neru plaster mixed with 10% of cement 1/2" (C.S.I No:7 (a) P-52).	6025 Sft	1428.35	%Sft	86055
					Rupees one thousand four hundred twenty eight & thirty five paise only



Sr. No.	Item of Work	Qty:	Rate	Unit	Amount
14	Rein forced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sepreately this rate also includes all kinds of forms moulds:lifting shuttering curing rending and finishing the exposed surface (including screening and washing of shingle) (a) RC work in slabe bams columns rafts lintels and other structural members laid in situ or pre cost laid in position complete in all respects. (I)Ratio (1:2:4) 90 Lbs cement 2 Cft. sand 4 Cft . shingle 1/8" to 1/4" guage.(C.S.I No:6 A (1) P.19).	104 Cft	337.00	P.Cft	35048
					Rupees three hundred & thirty seven only
15	Fabrication of Tor steel reinforcement for cement concrete including cutting bending and laying in position making joints and fastings including cost of binding wire also includes removal of rust from bars (C.S.I No:7 B P.20).	4.643 Cwt	5001.70	P.Cwt	23223
					Rupees five thousand one & seventy paise only
16	Pacca brick work in ground floor in cement sand mortar ratio: (C.S.I No: 5 (e) Page No: 25)	414 Cft	12674.36	%Cft	52424
					Rupees twelive thousand six hundred seventy four & thirty six paise only
17	Pacca brick work other then building including striking of joints up to feet height (C.S.I No: 7 (e) Page No: 26)	420 Cft	12346.65	%Cft	51865
					Rupees twelive thousand three hundred forty six & sixty five paise only
18	S/F Girder at Site of Work	10.179 Cwt	3850.00	P.Cwt	39188
					Rupees three thousand eight hundred fifty only
19	S/F T.Iron at Site of Work	6.629 Cwt	3575.00	P.Cwt	23700
					Rupees three thousand five hundred seventy five only
20	Errection rooled steel beam or old rails in roof etc errection and fixing in position (C.SI No:6 P-96).	17.000 Cwt	186.34	P.Cwt	3168
					Rupees one hundred eighty six & thirty five paise only
21	2nd class tiles roofing consisting of 4"earth and 1" mud plaster with leaping over 1/2"thick cement plaster 1:6 with 34 lbs of hot bitumen coating sand blinded provided over one layer of 12"x6"x2"tiles laid in 1"6 cement mortar including 1:2 cement pointing under neath of tiles complete including curing etc (C.S.I No:2 P.38)..	458 Sft	7607.25	%Sft	34841
					Rupees seven thousand six hundred seven & twenty five paise only
22	Khunas on roof 2" x 2" x 6". (C.S.I No:18 P.41).	12 Nos	358.68	Each	4304
					Rupees three hundred fifty eight & sixty eight paise only
23	Providing and fixing G.I frames /Chowkates 7"2" or 4 1/2" x 3" for door using 20 guage G.I sheet i/c welded hinges and fixing at site with necessary hols fast filling with cement sand slurry of ration 1:6 and repairing the jambs. Cost also i/c all carrage tools and plants used in making and fixing (C.S.I No:29 P.98).	33 Sft	228.90	P.Sft	7554
					Rupees two hundred twenty eight & ninty paise only



Sl No:	Item of Work	Qty:	Rate	Unit	Amount
24	Providing and fixing G.I frames /Chowkates 7"2" or 4 1/2" x 3" for windows using 20 guage G.I sheet i/c welded hinges and fixing at site with necessary hols fast filling with cement sand slurry of ratio 1:6 and repairing the janbs. Cost also i/c all carrage tools and plants used in making and fixing (C.S.I No:28 P.98).	28 Rft	240.50	P.Rft	5734 Rupees two hundred fourty & fifty paisa only
25	Cement plaster upto 20' height 1/2" thick rario 1:6 (C.S.I No: 13 (b)Page No: 58).	2567 Sft	2206.60	%Sft	56646 Rupees two thousand two hundred six & sixty paisa only
26	Cement plaster upto 20' height 3/8" thick rario 1:4 (C.S.I No: 11 (b)Page No: 58).	2567 Sft	2197.52	%Sft	56413 Rupees two thousand one hundred ninety seven & fifty two paisa only
27	Rough cost stucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1 1/2" in cement hill sand bajri in patterns (C.S.I No:32 P-60).	510 Sft	2306.10	%Sft	11761 Rupees two thousand three hundred six & ten paisa only
28	First class deodar wood wrought joinery in doors and windos etcified inosition i/c in chwoakts holds fasts hings iron tower bolts chowks cleats handles and cards with hooks etc Deodar paneled or paned are fully glazed 1/3/4"only shutter (C.S.I No:7 (b) P.65).	133 Sft	902.93	P.Sft	119701 Rupees nine hundred two & ninety three paisa only
29	Plain Wood work sawn wrough placed and fixed in position i/c cost of nails joints screws etc (b) Shesham Wood (c.s.i No-I-b P(57).	45 Cft	3742.42	P.Cft	168409 Rupees three thousand seven hundre4d forty two & forty two paisa only
30	Providing & fixing colour crete to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resistance (upto 20' -0 height). (S.I.No.44 page No. )	6222 Sft	6319.50	%Sft	393199 Rupees six thousand three hundred nineteen & fifty paisa only
31	Cement Concrete plain including placing compacting finishing and curing complete including screening complete and washing of stone agreeegate without shuttring Ratio: 1:2:4. (C.S.I No. 5 (a) Page No:18)	317 Sft	14429.25	%Sft	45712 Rupees fourteen thousand four hundrted twenty nine & twenty five paisa only
32	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with natural, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner/ pattern and design etc: complete. (CSI No. 72 Page No. 49).	1444 Sft	199.77	PerSft	288468 Rupees one hundred ninety nine & seventy seven paisa only

Sr No:	Item of Work	Qty:	Rate	Unit	Amount
33	Providing and lying 2" thick topping cement concrete 1:2:4. Including surface finishing dividing into panels(C.S.I No:16 (c) P-47).	361 Sft	3275.50	%Sft	11812
					Rupees three thousand two hundred seventy five & fifty paise only
34	Rain forcement concrete spout including fixing in position with top and bottom Khunas (C.S.I No:13 P.21).	12 Nos	261.00	Each	3132
					Rupees two hundred sixty one only
35	Glazing with panes (24 oz to 26 oz ) using putty and deodar wooden 1st Class	40 Sft	163.90	P.Sft	6556
					Rupees one hundred sixty three & ninety paise only
36	Laying white marble flooring fine dressed in the surface without winging sate in lie mortar 1:2 including rubbing and polishing of the joints(C.S.I No:28 (a) P-49).	480 Sft	567.48	P.Sft	272390
					Rupees five hundred sixty seven & forty eight paise only
37	Providing and fixing 3/8" thick marble tiles of approved quality and coloum shade size 8" x 4/6" x 4" in dado skitring and facing removal / tucking of exiting plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base including filling the joints and washing of tiles wiht white cement slurry current finishing cleaning and polishing etc complete (C.S.I No: 68 (ii) P-55)	32 Sft	186.04	P.Sft	5953
					Rupees one hundred eighty six & four paise only
38	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and aptern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (C.S.I No:60 P-47)	560 Sft	30509.77	%Sft	170855
					Rupees thirty thousand five hundred nine & seventy seven paise only
39	Providing & Fixing false ceeling of themopore in panels or required design and size includin frame work of aluminuim T-Section hanged with nail wire to ceeling etc complete(C.S.I No:43 P.45).	1061 Sft	25293.42	%Sft	268363
					Rupees twenty five thousand two hundred ninety three & forty two paise only
40	Cement pointing strucking of joints of walls ratio 1:2 (C.S.I No: 19 (a) Page. 59)	2750 Sft	1287.44	%Sft	35405
					Rupees one thousand two hundred eighty seven & forty four paise only
41	Primary coat of chalk under destember (C.S.I No:23 P-59).	16758 Sft	442.75	%Sft	74196
					Rupees four hundred forty two & seventy five paise only
42	Destember three coats (C.S.I No:24 (c) P-60).	25389 Sft	1079.65	%Sft	274110
					Rupees one thousand seventy nine & sixty five paise only

Sr. No:	Item of Work	Qty:	Rate	Unit	Amount
43	Painting new surface, and painting of doors and windows any type (i/c edges) 2 coats (C.S.I No:4 (c) P 76).	2135 Sft	1489.68	%Sft	31805 Rupees one thousand four hundred eighty nine & sixty eight paise only
44	Painting Guard Bars gates bars 3 coats new surface 3 coats.	1398 Sft	1270.83	%Sft	17766 Rupees one thousand two hundred seventy & eighty three paise only
Total :-					2916424

ABSTRACT

A SCHEDULE ITEMS Rs. 2916424

Add: / Deduct 21.75% ..... % Above/ Below on schedule Items Rs. 63431/-

TOTAL

Rs. 2989129/-

Terms & Conditions:-

- 1 Any Typographical Errors in the schedule-B are subjected to the correction with reference to the schedule of rates General 2012 enforced from 12th July 2012 as approved by the SRC Sindh, Karachi
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- 3 No premium shall be paid on a Non-Schedule Items.
- 4 100% well graded Bajri used in the RCC 1:2:4.
- 5 All sample of items should be got approved by the Engineer Incharge.

(A)

# Estimate for Repair of S.P Special Branch Office Sukkur

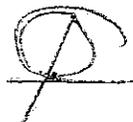
## Electric Works

### Bill of Quantities / Schedule-B

S.No	Item of Work	Qty	Rate	Unit	Amount
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#### **PART "A" New Schedule Items 2012**

- |   |                                                                                                                                                                                 |           |         |           |                                                   |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|-----------|---------------------------------------------------|
| 1 | Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No.124 page 15)                         | 60 Nos    | 1130.00 | Per point | 67800                                             |
|   |                                                                                                                                                                                 |           |         |           | Rupees one thousand one hundred thirty only       |
| 2 | Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No.126 page 15)                                 | 10 Nos    | 985.00  | Per point | 9850                                              |
|   |                                                                                                                                                                                 |           |         |           | Rupees nine hundred eighty five only              |
| 3 | Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No.126 page 15)                            | 2 Nos     | 1764.00 | Per point | 3528                                              |
|   |                                                                                                                                                                                 |           |         |           | Rupees one thousand seven hundred sixty four only |
| 4 | Providing and laying (Main or Sub Main) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No.10 page 2) | 130 Meter | 222.00  | Per Meter | 28860                                             |
|   |                                                                                                                                                                                 |           |         |           | Rupees two hundred twenty two only                |
| 5 | Providing and laying (Main or Sub Main) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No.11 page 2) | 60 Meter  | 252.00  | Per Meter | 15120                                             |
|   |                                                                                                                                                                                 |           |         |           | Rupees two hundred fifty two only                 |
| 6 | Providing and laying (Main or Sub Main) PVC insulated with size 2-7/044 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No.11 page 2) | 95 Meter  | 341.00  | Per Meter | 32395                                             |
|   |                                                                                                                                                                                 |           |         |           | Rupees three hundred forty one only               |
| 7 | Providing and laying (Main or Sub Main) PVC insulated with size 2-7/052 (10mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit on surface. (S.I.No.6 page 1)               | 82 Meter  | 428.00  | Per Meter | 35096                                             |
|   |                                                                                                                                                                                 |           |         |           | Rupees four hundred twenty eight only             |
| 8 | Providing and fixing circuit breaker 6, 10, 15, 20, 30, 40, 50 & 63 amps SP (TB-5S) on prepared board as required. (S.I.No.202 page 30)                                         | 10 Nos    | 916.00  | Per No    | 9160                                              |
|   |                                                                                                                                                                                 |           |         |           | Rupees nine hundred sixteen only                  |
| 9 | Providing and fixing circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100 amp TP (XS-225NS) in prepared board as required. (S.I.No.207 page 31)                                     | 2 Nos     | 9261.00 | Per No    | 18522                                             |
|   |                                                                                                                                                                                 |           |         |           | Rupees nine thousand two hundred sixty one only   |



S.No	Item of Work	Qty	Rate	Unit	Amount
10	Providing and fixing circuit breaker 125, 150, 200 & 225 amp TP (XS-225NS) on prepared board as required (S.I.No.208 page 31)	1 Nos	25541.00	Per No	25541
					Rupees twenty five thousand five hundred forty one only
11	Providing and fixing two pin 5 amps plug & socket. (S.I.No.225 page 33)	10 Nos	83.00	Per No	830
					Rupees eighty three only
12	Providing and fixing three pin 10/15 amp plug & socket flush type (S.I.No.222 page 33)	6 Nos	162.00	Per No	972
					Rupees one hundred sixty two only
13	Providing and fixing bakelite ceiling rose with two terminals (S.I.No.228 page 33)	15 Nos	72.00	Per No	1080
					Rupees seventy two only
14	Providing and fixing brass battern holders. (S.I.No.232 page 33)	10 Nos	70.00	Per No	700
					Rupees seventy only
15	Providing and fixing DP including change over switch 500 volts 400 amps on prepare board. (S.I.No.200 page 30)	1 Nos	34588.00	Per No	34588
					Rupees thirty four thousand five hundred eighty eight only
16	Providing and laying (Main or Sub Main) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 25mm <sup>2</sup> . (S.I.No.103 page 12)	43 Nos	1909.00	Per No	82087
					Rupees one thousand nine hundred nine only

<b>Total Rs:</b>	<b>366129</b>
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### PART "B" Old Schedule Items 2004

1	Providing and fixing distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other similar job on surface. (S.I.No.18 page 13)	10 Nos	1426.33	Per No	14263
					Rupees one thousand four hundred twenty six & thirty three paise only
2	Providing and fixing energy saver superior quality including fixing on existing holder etc complete. (S.I.No.6 page 33)	15 Nos	497.00	Per No	7455
					Rupees four hundred ninety seven only
3	Providing and fixing mild steel bar fan clamp 15.8mm (5/8") dia suitable for RCC roof. (S.I.No.1-c page 14)	4 Nos	141.01	Per No	564
					Rupees one hundred forty one and one paise only
4	Providing and fixing AC ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet. (S.I.No.2-b page 14)	4 Nos	124.30	Per No	497
					Rupees one hundred twenty four & thirty paise only

<b>Total Rs:</b>	<b>22779</b>
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S:No	Item of Work	Qty	Rate	Unit	Amount
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### PART "C" Non Schedule Items

1	Providing and fixing stair step LED light 6" x 3" with PVC frame with 3/4" dia PVC pipe & ceiling LED light 12 watts etc complete approved by officer Incharge.	20 Nos		Per No	2000 = 40000
2	Supplying and fixing wall bracket fan with regulator capacitor with ON/OFF switch (Pak / GFC / SK)	6 Nos		Per No	1000 = 6000
3	Providing and fixing brass ceiling fan 56"	4 Nos		Per No	2200 = 8800
4	Supplying and fixing one way SP 5 amp flush type approved by Engineer Incharge.	25 Nos		Per No	3000 = 75000
5	Supplying and fixing exhaust fan 12" sweep	2 Nos		Per No	5000 = 10000
6	Providing and fixing fancy light glass globe 14" including energy saver etc as required approved by Engineer Incharge	5 Nos		Per No	10000 = 50000

**Total Rs: 221000/-**

#### ABSTRACT

New Schedule 2012	Rs. 366129
Add: / Deduct <u>57.5% Below</u> % Above / Below on schedule Items	Rs. 347315/-
Ole schedule 2004	Rs. 22779
Add: / Deduct <u>out Pass</u> % Above / Below on schedule Items	Rs. 370594/-
NON SCHEDULE ITEMS	Rs. 221000/-

TOTAL

Rs. 568815/-

#### Terms & Conditions:-

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- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non-Schedule Items.
- 100% well graded Bajri used in the RCC 1:2:4.
- All sample of items should be got approved by the Engineer Incharge.

**Estimate for Repair of S.P Special Branch Office Sukkur**  
**Bill of Quantities / Schedule-B**

S.No	Item of Work	Qty	Rate	Unit	Amount
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**PART "B"**

- 1 Providing & fixing squating type white glazed of flushe cisten with internal fitting&flush pippe with bend and making requesite numbers of holes in wall plinth & floor for pipe conection & making good in cement concrete 1:2:4. W.C not less than 19" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I trap with C.I thumble. (S.I No:1 (b) i P-No:1)

3 Nos      5044.60      Each      15134  
Rupees five thousand forty four & sixty paisa only
- 2 P/F 22"x16"lavatory basin in white glazed earthen ware complete with and i/c the cost of W.I or C.I cantilever bracket 6" inches built into walls painted white 2 coats after primary cost of red lend paint a pair of 1/2" dia chorm plated piller trape 1 1/2" rubber plug and chorm plated plar type 1/1/2" dia brass wste of aproved pattern 1-1/4" dia malloable iron c.p brass unions making and making traps. malloable iron or brass requisite number of hols in wall plinth & floor for pipe connection and making good in cement concrete 1:2:4 (standard patterns) (S.I No:12 P-No:3).

2 Nos      4694.80      Each      9390  
Rupees four thousand six hundred ninety four & eighty paisa only
- 3 Add: extra labour for providing and fixing of earthen wire padestle whiute or colored glass standared pattern (S.I No:9 P-No:3).

2 Nos      2533.47      Each      5067  
Rupees two thousand five hundred thirty three & forty seven paisa only
- 4 P/F 4"x4" dia C.I branch of the required degree I/C extra painting to match colour of the building.

5 Nos      1671.58      Each      8358  
Rupees one thousand six hundred seventy one & fifty eight paisa only
- 5 P/F 4" dia C.I terminal guard I/c extra painted to match the colour of the building (S.I No:11 P-No:9).

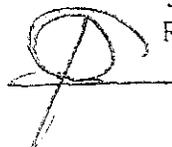
3 Nos      115.10      Each      345  
Rupees one hundred fifteen & ten paisa only
- 6 P/F in position nyloon connections complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nyloon connection (S.I No:23 P-No:6).

5 Nos      447.15      Each      2236  
Rupees four hundred forty seven & fifteen paisa only
- 7 P/F in position 4"x4" dia C.I plain bend of required degree I/c painting.

5 Nos      209.10      Each      1046  
Rupees two hundred nine & ten paisa only



S.No	Item of Work	Qty	Rate	Unit	Amount
8	P/F 6" x 4" c.c gully trap with 4" dia out let complete with 4" thick 1:2:4 c.c for bed and 1/2" thick cement plaster 1:3 to the karb c.I caning 6" x 6" and c.I cover and frame 12" x 12" in side etc complete (S.I No:1(a-i) P-No:21).	2 Nos	316.70	Each	633
					Rupees three hundred sixty & seventy paise only
9	RCC pipe with collar class "B" and didding the traches to the required depth an fixing in positin 1/c cutting fitting and jointing with max phalt composition and cemen mortor 1:1 and testing with water presure to head of 4 Ft aboe the top of the height				
	4"dia	50 Rft	48.00	P.Rft	2400
					Rupees forty eight only
	6"dia	100 Rft	72.40	P.Rft	7240
					Rupees seventy two & forty paise only
10	P/F 4"dia C.I plain bend of the required degree 1/c extra painting to match the color of the building. (S.I No:10 P-No:9).	3 Nos	168.40	Each	505
					Rupees one hundred sixty eight & forty paise only
11	S/F in possition C.P bib cock (S.I No:1(b) P-No:13).	5 Nos	86.45	Each	432
					Rupees eighty six & forty five paise only
12	S/F in possition C.P stop cock (S.I No:4(b) P-No:13).	5 Nos	86.45	Each	432
					Rupees eighty six & forty five paise only
13	P/F 6" x 2" or 6" x 3" c.I floor trap of the approved self cleaning design with a C.I screwed down greeting with or withuot a vent arm complete with and 1/c making requesite number or holes in walls plinth and floor for pipe connection & making good in CC	2 Rft	244.35	P.Rft	489
					Rupees two hundred forty four & thirty five paise only
14	Providing G.I pipe special and clamps etc including fixing cutting and fitting complete with and including cost of breaking throuhg walls and roof making good etc, painting 2 coats after cleaning the pipes etc with white zink paint with pigment to match t				
i	1/2"dia	40 Rft	25.20	P.Rft	1008
					Rupees twenty five & twenty paise only
ii	3/4"dia	150 Rft	34.40	P.Rft	5160
					Rupees thrity four & forty paise only
iii	1"dia	50 Rft	46.50	P.Rft	2325
					Rupees forty six & fifty paise only



S:No	Item of Work	Qty	Rate	Unit	Amount
15	Providing and fixing full way gun metal valves with wheels threaded or flanged ends with rubber washing (b) standard pattern (Note standard Manufacture by M/S Anwar Mechanical works (S.I No:6 (b) P-No:14).				
	1/2" dia	3 Nos	91.95	Each	276
					Rupees ninety one & ninety five paisa only
	3/4 dia	2 Nos	108.45	Each	217
					Rupees one hundred eight & forty five paisa only
16	S/F cancelled stop cock of superior quality with crystal head 1/2" dia (S.I No:13 (b) P-No:15).	2 Nos	252.10	Each	504
					Rupees two hundred fifty two & ten paisa only
17	S/F long bib cock of crystal head with c.p head 1/2" dia (S.I No:15 (b) P-No:15).	2 Nos	252.10	Each	504
					Rupees two hundred fifty two & ten paisa only
18	S/F Swan type Pillars Cock of superior quality with crystal Head.	2 Nos	295.90	Each	592
					Rupees two hundred ninety five & ninety paisa only
19	P/F 15"x12" bevelled edge mirror of belgium glass complete with 1/8" thick hard oard and c.P screws fixed to wooden plate (a) standard pattern (Si No: 3 P-No:7).	2 Nos	663.30	Each	1327
					Rupees six hundred sixty three & thirty paisa only
20	P/F Corome plated brass towel rail complete with bricks fixing on wooden cleats with 30" long CP brass screws 3/4" dia round are sq: standard pattern (Si No: 1 (ii-a) P-No:7).	2 Nos	210.10	Each	420
					Rupees two hundred ten & ten paisa only
<b>Total Rs:</b>					<b>66039</b>

### PART "C"

1 Providing PVC Pipes of class D equalvalent make) fixing in trench i/c cutting fitting and jointing with "Z" joint with one rubber Ring i/c testing with water to head of 122 metere or 400ft. (S.I.No:3 Page No:21)

3" dia	20 Rft	69.20	R.FT	1384
				Rupees sixty nine & twenty paisa only
4" dia	50 Rft	114.10	R.FT	5705
				Rupees one hundred fourteen & ten paisa only
6" dia	40 Rft	244.00	R.FT	9760
				Rupees two hundred forty four only



S.No	Item of Work	Qty	Rate	Unit	Amount
2	Providing & Fixing PVC Fitting (Per Each) S.I.No: Page.NO:18) Material Schedule of Public Health . Tees 4"dia	15 Nos	725.00	Each	10875 Rupees seven hundred twenty five only
	Elbows 4"dia	15 Nos	577.00	Each	8655 Rupees five hundred seventy seven only
	Elbows 1 1/2"dia	20 Nos	86.00	Each	1720 Rupees eighty six only
	Valves/Socketts 4"dia	4 Nos	200.00	Each	800 Rupees two hundred only
	Ends Plugg 4"dia	3 Nos	174.00	Each	522 Rupees one hundred seventy four only
	Socketts 4"dia	4 Nos	139.00	Each	556 Rupees one hundred thirty nine only
	Bends 4"dia	5 Nos	312.00	Each	1560 Rupees three hundred twelive only
3	Constructiong manhole or inspectionchamb er for the required dia of circular sewer and 3'-6" (1067 mm) dpth with walls of BB in cement motor 1:3 cement plaster 1:3, 1/2' thick inside of walls and 1" (25 mm) thick over benchingh and channel i/c fixing CI manhole cover with fram of clear opening 1-1/2' x 1., 1/2' (457x457 mm) of 1.75 Cwt. (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6' (150 mm) waide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C.C dully painted etc. complete as per spacification and drawing No. D. P/1 of public health circle Southern Zoze.	3 Nos	14400.00	Each	43200 Rupees fourteen thousand four hundred only
<b>Total Rs:</b>					<b>84737</b>

### PART "D"

1	P/F piston pump set 1 H.P single phase 220 valts with 1/1/4" x 1/1/4" suction and delivery (Local made ) (Electric) (Si No: 25 P-No:32)	1 Nos	18500.00	Each	18500 Rupees eighteen thousand five hundred only
<b>Total Rs:</b>					<b>18500</b>

S:No	Item of Work	Qty	Rate	Unit	Amount
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ABSTRACT

B WS&SF Rs. 66039

Add: / Deduct ..... % Above / Below on schedule Items Rs. ....

TOTAL Rs. ....

C PIPES / DRAINAGE Rs. 84737

Add: / Deduct ..... % Above / Below on schedule Items Rs. ....

TOTAL Rs. ....

D PISTON PUMP Rs. 18500

Add: / Deduct ..... % Above / Below on schedule Items Rs. ....

TOTAL Rs. 167276

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- 3 No premium shall be paid on a Non-Schedule Items.
- 4 100% well graded Bajri used in the RCC 1:2:4.
- 5 All sample of items should be get approved by the Engineer Incharge.

Non Schedule Items = 568815/-

And Schedule Items = 2289102/-

2855917/-

*[Signature]*

*[Signature]*  
8/11/2011