



OFFICE OF THE EXECUTIVE ENGINEER T.M.KHAN DRAINAGE DIVISION T.M.KHAN

NO. TC/G-55/ 252 of 2018. T.M.Khan dated: 19/3 /2018.

To,

M/s. A.H Builders  
& Construction Company  
House No.B-15 Al-Rehman Cottages  
By pass Road Hyderabad

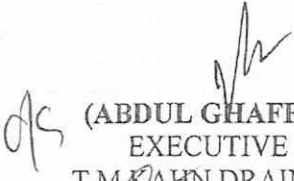
Subject:- **WORK ORDER FOR THE WORK OF CONSTRUCTION OF SHAH SUB DRAIN & ITS ALLIED STRUCTURE AND MISCELLANEOUS WORKS.**

Your bid cost being a lowest has been accepted & sanctioned by the competent authority i.e Chief Engineer, Irrigation Kotri Barrage Hyderabad vide his letter No.921/W-4/T.M.Khan/2018/637, Dated: 01.03.2018 for Rs. 28,813,001/- (Pak Rupees Twenty Eight million Eight hundred Thirteen thousand One) only.

You are hereby directed to please start the above work with in a week and complete the same with in 2 years strictly as per direction and accordance with the specification as well as terms and conditions.

In case of failure to complete the work within stipulated time, penalty shall be imposed @ 0.05% per day of contract cost. In case you failed to commence the work with in a week after receipt of work order, action under the relevant clause of contract agreement will be initiated against you

The payment will be made subject to availability of funds.

  
(ABDUL GHAFFAR QURESHI)  
EXECUTIVE ENGINEER,  
T.M.KHAN DRAINAGE DIVISION  
@ T.M.KAHAN.

**C.c to:-**

- 1) The Chief Engineer, Irrigation Kotri Barrage Hyderabad
- 2) The Superintending Engineer, Lower Sindh Drainage Circle Hyderabad
- 3) The Assistant Executive Engineer, Gaja Drainage Sub Division @ Tando Mohammad Khan. He is directed to please report the actual date of start of the work and progress report as usual.



NO.TC/G-55/ 202 of 2018.T.M.Khan, dated: 5 / 3 / 2018

To,

M/s. A.H Builders  
& Construction Company  
House No.B-15 Al-Rehman Cottages  
By pass Road Hyderabad

**LETTER OF ACCEPTANCE.**

This is to notify you that bid dated 10-01-2018 for the work of Construction of Shah Sub Drain & its allied structure and miscellaneous works for the year 2017-2018, for the contract price of Rs. 28,813,001/- (Pak Rupees Twenty Eight million Eight hundred Thirteen thousand One) only, accepted/approved by the competent authority i.e Chief Engineer, Irrigation Kotri Barrage Hyderabad vide his No. 921/W-4/T.M.Khan/2018/637, Dated: 01.03.2018.

In accordance with clause 21 of instructions to bidders (Specific to this contract the time limit restricted to seven days) therefore you are required to submit the employer with in seven days after the receipt of the letter of acceptance on any of the following terms & conditions.

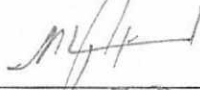
- 1- Performance Security for the whole contract in the form of Bank Guarantee/performance Bond (CD) for the amount of Rs. 572,000/- (Pak Rupees Five hundred Seventy Two thousand) only valid for 2 years as stated in sub clause IB-20.3.
- 2- The 3% Security will be deducted from every running bill as security Deposit other then 2% call Deposit which will be returned 90 (Ninety days) after the completion date of contract/ work.
- 3- Execute Contract Agreement on the Non-Judicial stamps papers & affix the stamps for Rs. 100,846/- (At the rate of 0.35% of the bid price) as stated in sub clause IB-20.3.

Please acknowledge the receipt of this letter of acceptance by signatory of the company. Two sets of this letter are being sent and in token of your acceptance one signed letter to be returned to the address noted below and one signed copy to be kept for your reference & record.

ACCEPTANCE

M/s. A.H Builders & Construction Company acknowledges receipt of the letter of acceptance for the contract Construction of Shah Sub Drain & its allied structure and miscellaneous Rs. 28,813,001/ & agree to be bound by the terms & conditions of bid thereof.

Signed by



Executive Engineer

T.M. Khan Drainage Division

T.M. Khan

Name of Officer

Abdul Ghaffar Qureshi

Print in capital letters

Executive Engineer, T.M.Khan Drainage  
Division @ Barrage Colony Tando  
Mohammad Khan

Who is duly authorized officer & signatory for & behalf of M/s. A.H Builders & Construction Company House No. B-15 Al-Rehman Cottage by pass Road Hyderabad.

Designation of Officer

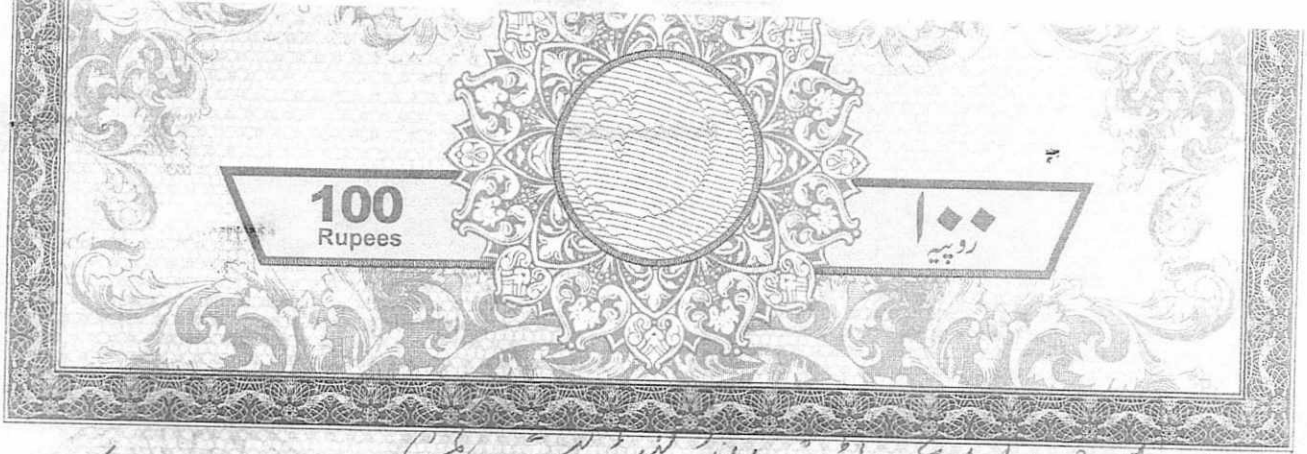


Seal

**A.H. Builders**  
& Construction Co.

Date

9-3-2018



MUHAMMAD MAHMOOD  
Govt. Stage Engineer Lic. No: 143  
Session Court, Hyd. Shad # 20  
Page # \_\_\_\_\_ Dated: 13/3/18

1774 - 13 مارچ 2018 - 100 روپیہ

### FORM OF CONTRACT AGREEMENT

13 MAR 2018

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 13<sup>th</sup> march 2018 between M/s. **Executive Engineer, T.M.Khan Drainage Division** (hereinafter called the Procuring Agency) Of the one part and M/s. **A.H Builders & Construction Company House No.B-15 Al-Rehman Cottages By pass Road Hyderabad** (hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz. **Construction of Shah Sub Drain & its allied structure and miscellaneous works for Rs. 28,813,001/-** 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.

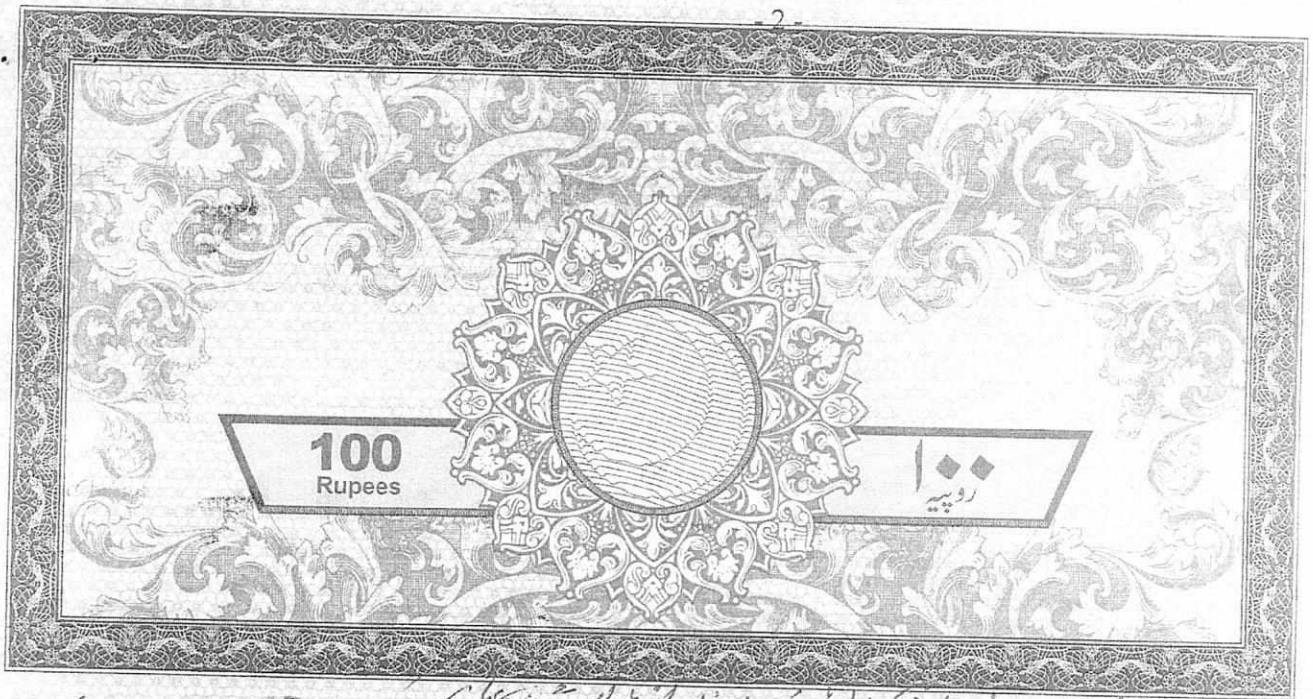
NOW this Agreement witness as follows:

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.



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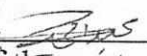
MUHAMMAD MAHMOOD  
Govt. Stamp of the U.S. No: 143  
Seaton Court Hyd. No: 138  
Page # \_\_\_\_\_ Date: \_\_\_\_\_

13/3/18

13 MAR 2018


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 agreement to be executed on the day month and year first before written in accordance with their respective laws.

  
Signature of the contractor

**A.H. Builders  
& Construction Co.**

(Seal)

  
Signature of Procuring Agency

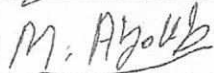
**Executive Engineer  
M Khan Drainage Division**

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:





(Name, Title and address)

Witness:

  
Mukesh Kumar

**ASSISTANT EX. ENGINEER  
Goja Drainage Sub-Division**

(Name, Title and address)

Schedule of Price/Bill of Quantities.  
(A) Description and rate of items based on composite Schedule of Rates (2012)

**NAME OF WORKS:- CONSTRUCTION OF SHAH SUB DRAIN & ITS ALLIED STRUCTURE AND MISCELLANEOUS WORKS.**

S.#	Description of item to be executed at site	Unit	Quantity	Rate (Rs.)	Amount (Rupees)
01.	Jungle clearance and removing within 100 feet (a) Light. (S.I.No. 4 (a) P-100)	% 0 Sft	600,000 Sft	75/63	45,378.0
02.	Earth work excavation in Irrigation channels, Drains, etc complete dressed to designed section grade & profiled in 50' lead (a) in ordinary soil. (S.I.No. 5 (a) P-1)	% 0 Cft	627,256 Cft	2420/-	1,517,960.0
03.	Borrow pit excavation undressed lead up to 100 ft (a) in ordinary soil. (S.I.No. 3 (a) P-1)	% 0 Cft	1,425,022 Cft	2117/50	3,017,484.0
04.	Carriage of 100 Cft/ 5 tons of all materials like stone, aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points and crossing bridge, girders, pipes, sheets rails M.S. bars etc or tiles 12" X 6" X2" or 150 Cft of timber or 100 maunds of fuel wood by trucks or any others mean owned by the contractors (01 Mile) (Carriage S.I.No. 01, Page 01)	% Cft	523,747 Cft	407/-	2,131,650.0
05.	Dressing & leveling of Earth work to designed section etc complete in ordinary & hard soil (S.I.No. 11 (b) P-3)	% 0 Cft	2,052,278 Cft	187/55	384,905.0
06.	Dismantling Cement Concrete plain 1:3:6 (S.I.No. 19 (b) P-10)	% Cft	358 Cft	1306/80	4,678.0
07.	Excavation in foundation of Bldgs; bridges & other structures including dag belling dressing refilling around structures with excavated earth watering and ramming lead e 5 ft in ordinary: soil (GS I.No. 18 (b) P-4)	% 0 Cft	333,232 Cft	3176/25	1,058,428.0
08.	Cement Concrete plain including placing compacting finishing and curing complete incl: screening and washing of stone agg: without shuttering ratio 1:3:6. (S.I.No. 5(h) P- 15)	% Cft	32,249 Cft	12,595/-	4,061,762.0
09.	Cement Concrete plain including placing compacting finishing and curing complete incl: screening and washing of stone agg: without shuttering ratio 1:2:4. (GS.I.No. 5(f) P- 15)	% Cft	2,784 Cft	14,429/25	401,710.0
10.	Pucca brick work in foundation and plinth in cement sand mortar ratio 1:5. (GS.I.No. 4 (f)(d) P-20)	% Cft	2,7585 Cft	12,176/08	3,358,772.0
11.	Pucca brick work other than bldg: including striking of joints upto 20' ft height in cement sand mortar ratio 1:5 (GS.I.No. 7 (f)(d) P-21)	% Cft	33,193 Cft	12,574/38	4,173,814.0
12.	RCC work incl: all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface incl: screening and washing of shingle. (e) RCC work in roof slabs beams, columns rafters lintels and other structural members laid in situ or precast laid in position complete in all respect ratio 1:2:4. (03) pound lbs cement, 2 Cft sand, 4 Cft shingles of 1/8" to 3/4" gauge) (GS.I.No.6 (a) (f) P- 15 & 16)	P. Cft	4,345 Cft	337/-	1,464,265.0
13.	Fabrication of mild steel reinforcement for CC incl: curing bending tying in position making joints and fastening incl: cost of binding wire also includes removal of rust from bars. (GS.I.No. 8(a) P-16)	P. Cft	254.57 Cft	4,820/20	1,227,034.0

13. (S.I. No. 80) P-14)  
 Fabrication of mild steel reinforcement for C.C. chel; cutting bending lay log in position making joints and fastening incl; cost of binding wire also includes removal of rust from bars.  
 (S.I. No. 80) P-14)

154.57 Cum  
 4.620/20

S.#	Description of item to be executed at site	Unit	Quantity	Rate (Rs.)	Total (Rs.)
14.	Cement plaster 1:2 upto 12 ft height 1/2" thick (S.I.No. 9 (C) P-11)	% Sft	13,295 Sft	3,056/62	403,627.0
15	Erection and removal of centering for RCC or plain C.C works of deodar wood 2nd class vertical (S.I.No. 19 (a)(ii) P- 17)	% Sft	8,125 Sft	7,000/-	568,750.0
16	Full hire charges of pumping sets per day inclusive of the wages of driver and assistants, fuel or electric energy, platform required for placing pumps etc. at lower depth with suction and deliver pipes for pumping out water found at various depth for trenches including the cost of erection and dismantling after completion of job	P-day	510 days	1,500/-	765,000.0
17.	Hire Charged of Pumping Sets of upto 10.H.P pumping out water from 10 ft deep trench (PHS Vol:(IV) Part-VJ Item No. 23 (I) P-76) Providing laying and jointing RCC pipes cement collar jointing. (i) Providing RCC Pipe collars of "A" class and fixing in trench i/c cutting filling and jointing with max path in composition and cement mortar (1:1) i/c testing with water to a head of 4.5 mm or 15 ft. (g) 18" dia. (P.H.E.S.I.No. 01 (g) P-17)	P-Rft	288 Rft	351/-	101,088.0
18	Cement plaster 1:2 upto 20 ft height 1/2" thick (S.I.No. 9 P 56)	% Sft	8,052 Sft	2,496/72	201,036.0

Total Amount of bid on the bases of Composite Schedule rate (in figure) Rs. 24,839,183/-  
 et S.No. 4, Desult begin on which premium is not 4/1/1972 to 31/12/72 Rs. 2131650

Amount total (a) Rs. 24,839,183/-  
 17-50% % above/below on the rate of CSR.

Amount to be added/deducted on the basis of premium quoted total B. Rs. 3973818-00

Total (A)=a+b in words & figure 28813001-00 (Rupees two crore eighty eight lac thirteen thousand - one only -)

**A.H. Builders & Construction Co:**

*(Signature)*  
 EXECUTIVE ENGINEER  
 T.M. KHAN DRAINAGE DIVISION  
 @ T.M. KHAN.

(INTEGRITY PACT)  
 DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC  
 PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. TC/G-55/1032 Dated 11.12.2017

Contract Value: Rs.28.576 Million

Contract Title: CONSTRUCTION OF SHAH SUB DRAIN & ITS ALLIED STRUCTURE AND MISCELLANEOUS WORKS.

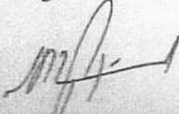
M/s. A.H. Builders & Constructors Co.  
 [name of Contractor] hereby declares that it has not obtained or induced the

procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice. Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) Executive Engineer, T.M.Khan Drainage Division Tando Mohammad Khan except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Executive Engineer, T.M.Khan Drainage Division Tando Mohammad Khan (PA) and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [name of Contractor]

accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of Executive Engineer, T.M.Khan Drainage Division Tando Mohammad Khan (PA).

Notwithstanding any rights and remedies exercised by Executive Engineer, T.M.Khan Drainage Division Tando Mohammad Khan (PA) in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Executive Engineer, T.M.Khan Drainage Division Tando Mohammad Khan (PA) in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

  
 EXECUTIVE ENGINEER  
 T.M. KHAN DRAINAGE DIVISION  
 @ T.M. KHAN.

  
 [Contractor]  
**A.H. Builders**  
 & Construction Co.





NO. TC/G-55/ 253 of 2018. T.M.Khan dated: 19<sup>th</sup> / 3 / 2018.

To,

M/s. Abdul Aziz Rajput  
Government Contractor  
Opp: Shell Petrol Pump  
Hyd: Badin Road Tando Mohammad Khan

Subject:- WORK ORDER FOR THE WORK OF CONSTRUCTION OF 02 NOS. PUMP HOUSE & SUPPLYING & FIXING/INSTALLATION PUMP ALONG WITH SOLAR SYSTEM WITH ALL ACCESSORIES ALONG SHAH SUB DRAIN.

Your bid cost being a lowest has been accepted & sanctioned by the competent authority i.e Chief Engineer, Irrigation Kotri Barrage Hyderabad vide his letter No.921/W-4/T.M.Khan/2018/636, Dated: 01.03.2018 for Rs. 37,560,340/-(Pak Rupees Thirty Seven million Five hundred Sixty thousand Three hundred Forty) only.

You are hereby directed to please start the above work with in a week and complete the same with in 2 years strictly as per direction and accordance with the specification as well as terms and conditions.

In case of failure to complete the work within stipulated time, penalty shall be imposed @ 0.05% per day of contract cost. In case you failed to commence the work with in a week after receipt of work order, action under the relevant clause of contract agreement will be initiated against you.

The payment will be made subject to availability of funds.

  
(ABDUL GHAFFAR QURESHI)  
EXECUTIVE ENGINEER,  
T.M.KAHN DRAINAGE DIVISION  
@ T.M.KAHAN.

C.c to:-

- 1) The Chief Engineer, Irrigation Kotri Barrage Hyderabad
- 2) The Superintending Engineer, Lower Sindh Drainage Circle Hyderabad
- 3) The Assistant Executive Engineer, Gaja Drainage Sub Division @ Tando Mohammad Khan. He is directed to please report the actual date of start of the work and progress report as usual.



NO.TC/G-55/ 203 of 2018.T.M.Khan, dated: 5 / 3 /2018

To,

M/s. Abdul Aziz Rajput  
Government Contractor  
Opp: Shell Petrol Pump  
Hyd: Badin Road Tando Mohammad Khan.

**LETTER OF ACCEPTANCE.**

This is to notify you that bid dated 10.01.2018 for the work of **Construction of 02 Nos. Pump House & Supplying & Fixing/Installation Pump along with Solar System with All Accessories along Shah Sub Drain** for the year 2017-2018, for the contract price of Rs. 37,560,340/- (Pak Rupees Thirty Seven million Five hundred Sixty thousand Three hundred Forty) only, accepted/approved by the competent authority i.e Chief Engineer, Irrigation Kotri Barrage Hyderabad vide his No. 921/W-4/T.M.Khan/2018/636, Dated: 01.03.2018.

In accordance with clause 21 of instructions to bidders (Specific to this contract the time limit restricted to seven days) therefore you are required to submit the employer with in seven days after the receipt of the letter of acceptance on any of the following terms & conditions.

- 1- Performance Security for the whole contract in the form of Bank Guarantee/performance Bond (CD) for the amount of Rs. 709,000/- (Pak Rupees Seven hundred Nine thousand) only valid for 2 years as stated in sub clause IB-21.1.
- 2- The 3% Security will be deducted from every running bill as security Deposit other then 2% call Deposit which will be returned 90 (Ninety days) after the completion date of contract/work.
- 3- Execute Contract Agreement on the Non-Judicial stamps papers & affix the stamps for Rs. 131,461/- (At the rate of 0.35% of the bid price) as stated in sub clause IB-20.3

Please acknowledge the receipt of this letter of acceptance by signatory of the company. Two sets of this letter are being sent and in token of your acceptance one signed letter to be returned to the address noted below and one signed copy to be kept for your reference & record.

ACCEPTANCE

M/s. Abdul Aziz Rajput Government Contractor acknowledges receipt of the letter of acceptance for the contract Construction of 02 Nos. Pump House & Supplying & Fixing/Installation Pump along with Solar System with All Accessories along Shah Sub Drain Rs.- 37,560,340/- & agree to be bound by the terms & conditions of bid thereof.

Signed by



Name of Officer  
Print in capital letters

Executive Engineer  
T. M. Khan Drainage Division  
Abdul Ghaffar Qureshi  
Executive Engineer, T.M.Khan Drainage  
Division @ Barrage Colony Tando  
Mohammad Khan

Who is duly authorized officer & signatory for & behalf of M/s. Abdul Aziz Rajput Government Contractor Opp: Shell Petrol Pump Hyd: Badin Road Tando Mohammad Khan

Designation of Officer

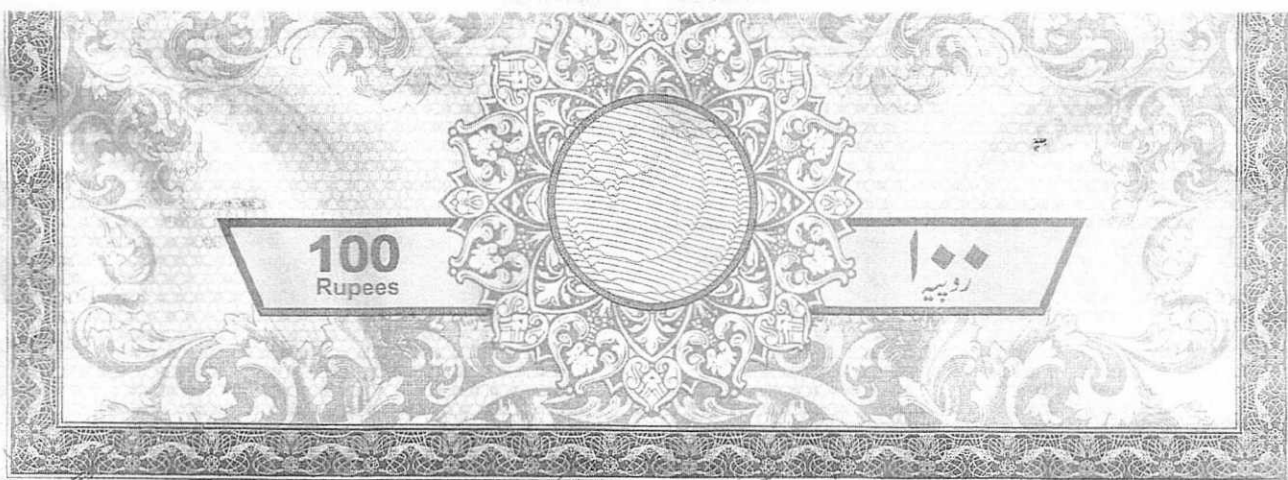


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M/S ABDUL AZIZ RAJPUT  
GOVERNMENT CONTRACTOR

Date

9.3.2018



MUHAMMAD MAHMOOD  
Govt. Stamp Vendor Lic. No: 143  
Session Court, Hyd. Shad # 38  
Page 9  
Date: 13/3/18

محمد زید عبدالرحمن راجپوت  
175

FORM OF CONTRACT AGREEMENT

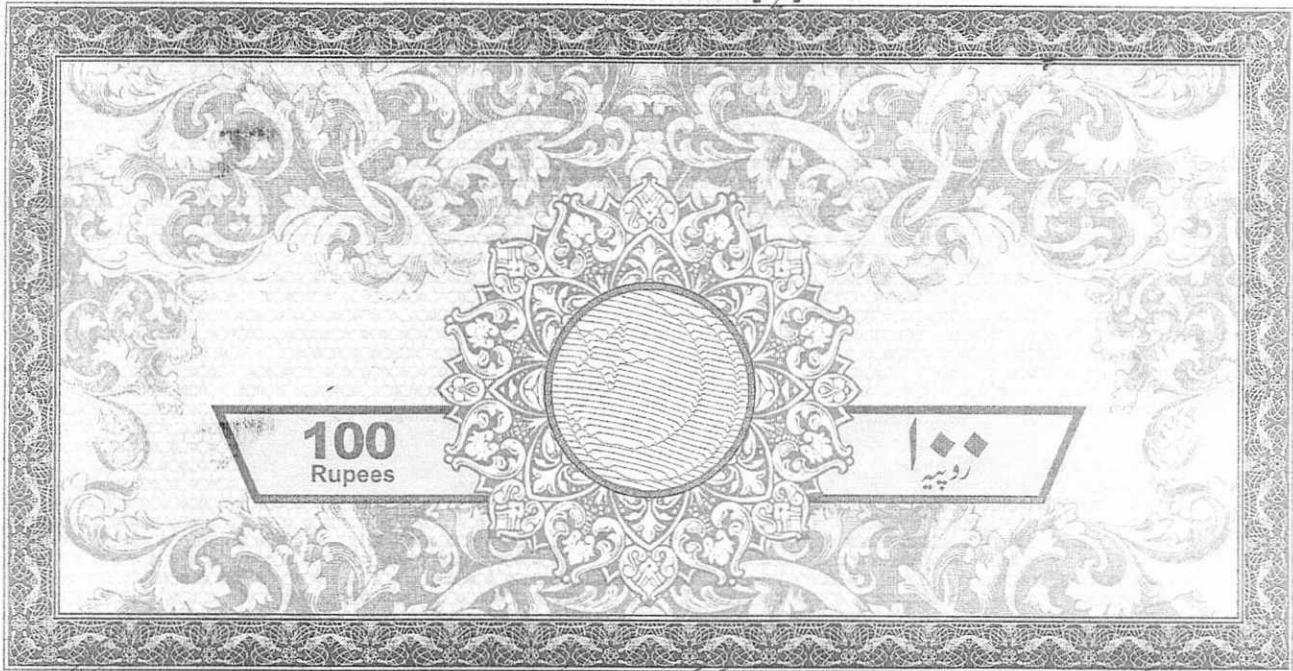
13 MAR 2018

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 13<sup>th</sup> march 2018 between M/s. Executive Engineer, T.M.Khan Drainage Division (hereinafter called the Procuring Agency) of the one part and M/s. Abdul Aziz Rajput Government Contractor Opp: Shell Petrol Pump Hyd: Badin Road Tando Mohammad Khan (hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Construction of 02 Nos. Pump House & Supplying & Fixing/Installation Pump along with Solar System with All Accessories along Shah Sub Drain for Rs. 37,560,340/- 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 witness 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.



MUHAMMAD AHMED MOON  
 Govt. Star License No: 143  
 Session Ch. II, 1970. Shad # 38  
 Page 6 Date: 13/3/18

1725  
 سہ ماہیہ ڈیمو ڈائیون  
 ڈیپارٹمنٹ

13 MAR 2018

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 agreement to be executed on the day month and year first before written in accordance with their respective laws.

AA SS  
 Signature of the contractor

[Signature]  
 Signature of Procuring Agency

**ABDUL AZIZ RAJPU**  
 GOVERNMENT CONTRACTOR

**Executive Engineer**  
**G. M. Khan Drainage Division**  
**G. M. Khan**

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

[Signature]

Mukesh Kumar

(Name, Title and address)

ASSISTANT EX: ENGINEER  
 Gaja Drainage Sub-Division  
 Tando Muhammad Khan

(Name, Title and address)

Schedule of Rates/Bill of Materials  
(A) Description and rate of items based on composite Schedule of Rates (2012)

**NAME OF WORKS:- CONSTRUCTION OF 02 NOS. PUMP HOUSE AND SUPPLYING & FIXING/INSTALLATION PUMP ALONG WITH SOLAR SYSTEM WITH ALL ACCESSORIES ALONG SHAH SUB DRAIN.**

S.#	Description of item to be executed at site	Unit	Quantity	Rate	Amount (Rupees)
01.	Excavation in foundation of Bldg: bridges & other structures including dag belling dressing refilling around structures with excavated earth watering and ramming lead e 5 ft in ordinary: soil (S.I.No. 18 (b) P-5)	% 0 Cft	49,716 Cft	3176/25	157,910.0
02.	Cement Concrete plain including placing compacting finishing and curing complete incl: screening and washing of stone agg: without shuttering ratio 1:3:6. (GS.I.No. 5(h) P-15)	% Cft	3,156 Cft	12,595/-	397,498.0
03.	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:5. (S.I.No. 4 (i)(d) P-20)	% Cft	2,468 Cft	12,176/08	300,506.0
04.	Damp proof course with (cement sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture(S.I.No. 28(c) P-18)	% Sft	58 Sft	4,982/18	2,890.0
05.	Supplying & fixing sand filling under floor or plugging or walls. (S.I.No. 29 P-26)	% Cft	708 Cft	1,141/25	8,080.0
06.	Cement Concrete plain including placing compacting finishing and curing complete incl: screening and washing of stone agg: without shuttering ratio 1:4:8. (GS.I.No. 5(i) P-15)	% Cft	6,408 Cft	11,288/75	723,383.0
07.	Erection & removal of centering for R.C.C. or plain C.C. works of perral wood (2nd class) vertical (GS.I.No. 19 (a)(ii) P-17)	% Sft.	4,268 Sft	7,000/0	298,760.0
08.	Providing and fixing G.I frames/ Choukets of size 7" x 2" or 4 1/2" x 3 for doors using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing(GS.I.No. 29 P-92)	P Rft	236 Rft	228/90	54,020.0
09.	Providing and fixing G.I frames/ Choukets of size 7" x 2" or 4 1/2" x 3 for window using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing (GS.I.No. 28 P-92)	P Rft	298 Rft	240/50	71,669.0
10	Pacca brick work other than bldg: including striking of joints upto 20' ft height in cement sand mortar ratio 1:5 (GS.I.No. 7 (i)(d) P-22)	% Cft	10,738 Cft	12,574/38	1,350,237.0
11	RCC work incl: all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface incl: screening and washing of shingle. (a) RCC work in roof slabs beams, columns rafts lintels and other structural members laid in situ or precast laid in position complete in all respect ratio 1:2:4. (90 pound lbs cement, 2 Cft sand, 4 Cft shingles of 1/8" to 1/4" gauge) (GS.I.No.6 (1) P-16)	P. Cft	5,482 Cft	337/-	1,847,434.0
12	Fabrication of mild steel reinforcement for CC incl: cutting bending laying in position making joints and fastening incl: cost of binding wire also includes removal of rust from bars. (GS.I.No. 8(a) P-17)	P. Cwt	276.42 Cwt	4,820/20	1,332,400.0
13	Providing and laying 3" thick topping CC 1:2:4 incl: surface finishing and dividing into panels 2" thick (GS.I.No. 16 (d) P-42)	% Sft	212 Sft	3,275/50	6,944.0

S.#	Description of item to be executed at site	Unit	Quantity	Rate	Amount (Rupees)
14	Providing and laying 3" thick topping CC 1:2:4 incl. surface finishing and dividing into panels 3" thick (GS.I.No. 16 (d) P-42)	% Sft	150 Sft	4,411/82	6,618.
15	Cement plaster 1-2 upto 20 ft height 3/4" thick (GS.I.No. 9 (c) P-52)	% Sft	30,980 Sft	3,056/62	946,941.
16	Providing & fixing in position, Doors, windows and ventilator for 1st class deodar wood frames 1 1/2" thick and teak wood ply shutters of forest class deodar wood skeleton (solid) Stiled and ply wood stiled and rails core of partal wood and teak ply wood (3ply) on both sides including hold fasts hinges at drops iron tower bolts handles cleasts with cord etc. (GS.I.No. 57 Page No. 65)	P-Sft	424 Sft	1,182/56	501,405.1
17	S/F in position steel iron grill of 3/4" X 3/4" side plate iron approved design i/c painting 3 coats etc complete weight not less than 3.7 lbs/sq foot (GS.I. No. 26 Page-93)	P. Sft	238 Sft	180/50	42,959.1
18	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" X 2" 3/8 and 3/4" square bars 4" center to center with looking arrangement (GS.I. No. 24 Page-91)	P. Sft	210 Sft	726/72	152,611.0
19	Fixing corrugated galvanized iron sheets with G.I bolts, nuts, limpet and bitumen washers, windties complete in all respect without vellys and ridges (a) 20 B.W.G (GS.I.No. 16(a) P-35)	% Sft	238 Sft	14,293/44	34,018.0
20	Distemping Three Coats (GS.I.No.24 (c) P-No.53)	% Sft	23,284 Sft	1,079/65	251,386.0
21	Painting new surface preparing surface & painting of doors & windows & type (including edges) 03 coats (GS.I.No. 5(c) P-69)	% Sft	3,784 Sft	2,116/41	80,085.0
22	Providing G.I pipes specials & clamps etc including fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof. Making good etc painting two coats after cleaning the pipe etc with white zink paints with pigment to match the colour of the building and tasting with water to a pressure head of 200 feet and handling. (i) 1/2" dia G.I Pipe (PHSS,Part-VB I.Item No. 1 (i) P-12)	P-Rft	80 Rft	73/21	5,857.0
23	Add extra labour for concealed G.I Pipe and fitting i/c making recess in the wall for pipe and making good in cement mortar etc complete(i) 1/2" dia (PHSS Part-VB Item No. 2 (i) P-12)	P-Rft	80 Rft	7/82	626.0
24	G.I. Elbow 1/2 dia (China) (SMS Part-III B Item No. 3 P-06)	Each	24 Nos.	22/0	528.0
25	G.I. Socket 1/2 dia (China) (SMS Part-III B Item No. 2 P-06)	Each	12 Nos.	18/0	216.0
26	G.I. Tee 1/2 dia (China) (SMS Part-III B Item No 4 P-06)	Each	06 Nos.	20/50	123.0
27	G.I. Union 1/2 dia (China) (SMS Part-III B Item No. 5 P-06)	Each	06 Nos.	43/0	258.0
28	G.I. Nipple 1/2 dia (China) (SMS Part-III B Item No. 6 P-07)	Each	06 Nos.	12/0	72.0
29	G.I. Bend 1/2 dia (China) (SMS Part-III B Item No. 7 P-07)	Each	06 Nos.	35/0	210.0
30	P/F Handle valves (China) (PHSS Part-VB Item No.5 (i) P-17)	Each	04 Nos.	200/42	802.0
31	Providing & fixing 4" dia C.I soil & vent Pipes including cutting and fitting and extra painting to match the colour of building. (Sanitary S.I.No.1 P-9)	P-Rft	60 Rft	333/29	19,997.0
32	Providing & fixing 4" dia bend of the required degree with access door rubber washer 1/8" thick and bolt & nuts and extra painting to match the colour of building. (Sanitary S.I.No.1 P-10)	Each	04 Nos	599/60	2,398.0
33	Providing & fixing 4" x 4" dia C.I branch of the required degree with access doors, rubber washer 3/8" thick bolts and nuts and extra painting to match the colour of building. (Sanitary S.I.No.3 P-09)	Each	04 Nos	702/0	2,808.0
34	G.I Tee 4" x 4" dia (Material S.I.No. 8 P-12)	Each	04 Nos.	1775/0	7100.0
35	Concealed C.P fittings of superior quality for tiles bathroom S/F concealed Stop Cock of superior quality with CP head 1/2" dia (Sanitary S.I.No.11(b) P-18)	Each	04 Nos.	509/74	2039.0

S.#	Description of item to be executed at site	Unit	Quantity	Rate	Amount (Rupees)
36	Providing & fixing area type white or colour glazed earthen ware with coat of clay level plaster thick with 1:1:3 gullane trowel and sandstone floor finish	Each			

S.No.	Description of item to be executed in situ	Unit	Quantity	Rate	Amount (Rupees)
35	Concealed P.F fitting of superior quality for tiles bathroom S/F concealed Stop Cock of superior quality with CP head 1/2" dia (Sanitary S.I.No.11(b) P-18)	Each	04 Nos.	5836/60	11,673.0
36	Providing & fixing orisa type white or colour glazed earthen ware w.c with cost of low level plastic flush tank of 03 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth & floor & making good in cement concrete 1:2:4 (a) W.C pan orisa type 23" with plastic tank of flow down 03 gallons C.I trap and C.I tumble (Superior quality) (i) with 4" dia C.I trap (Sanitary S.I.No.3 (a)3 P-2)	Each	02 Nos.	5836/60	11,673.0
37	Wash Basin White or colour glazed 18" X 12" (foreign or Superior quality) (Sanitary S.I.No.16 P-1)	Each	02 Nos.	2300/0	4,600.0
38	Add extra labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or equivalent) (Sanitary-III S.I.No. 11 P-03)	Each	02 Nos.	2,533/47	5,067.0
39	S/F Long Bib Cock 1/2" dia of superior quality with CP head (Sanitary S.I.No. 13 (a) P-19)	Each	02 Nos.	1,109/46	2,219.0
40	S/F 1/2" dia CP bib cock standard pattern (Sanitary S.I.No. 1(a) P-16)	Each	04 Nos.	337/92	1,352.0
41	S/F swan type pillar cock of superior quality single cp head 1/2" dia (Sanitary S.I.No. 2 (i)(b) P-19)	Each	02 Nos.	795/0	1590.0
42	S/Fixing Jet Shower with rod of superior quality with CP head 1/2" dia (Sanitary S.I.No.17 P-19)	Each	02 Nos.	1142/24	2,284.0
43	C.P Waste (Material S.I.No. 40 P-02)	Each	02 Nos.	180/0	360.0
44	Waste pipe steel (Material S.I.No. 48 P-02)	Each	04 Nos.	200/0	800.0
45	Providing & Fixing size 15" X 12" bavelled edge mirror of Belgium glass complete with 1/8" thick hard board and cp screws fixed to wooden plant (superior quality) (Sanitary S.I.No.4 (b) P-3)	Each	02 Nos.	2047/76	4,096.0
46	Supplying & Fixing Fiber Glass Tank of approved quality and design and wall thickness as specified i/c cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connections for in let outlet & over flow inlet, outlet flow pipes etc complete (a) 250 gallons wall thickness 3.5 mm (Sanitary S.I.No.3 P-18)	Each	02 Nos.	21989/61	43,979.0
47	Wiring for light or fan point with 1/1 13(3/029 PVC insulated wire in 20 mm (3/4") PVC conduit on surface as required (Electric S.I.No. 123 P-15)	P-Point	20 Nos	797/0	15,940/0
48	Wiring for plug point with 1/1 13(3/029 PVC insulated wire. (Electric S.I.No. 125 P-15)	P-Point	08 Nos.	669/0	5,352.0
49	Providing & fixing Backlight ceiling rose with two terminals.(Electric S.I.No. 228 P-33)	P-No.	20 Nos.	72/0	1,440.0
50	Providing & Fixing Circuit Breaker 6,10,15,20,30,40,50, & 63 amps D.P (TB-5S) on a prepared board as required (Electric S.I.No. 204 P-31)	Each	06 Nos.	2,456/0	14,736.0
51	Providing & Fixing Circuit Breaker 15,20,30,40,50, & 63 amps T.P (XS-100NS) on a prepared board as required (Electric S.I.No. 207 P-31)	Each	02 Nos.	5,521/0	11,042.0
52	P/F Brass ceiling fan 56" Fan (good quality) (Electric S.I.No. 235 P-34)	Each	04 Nos.	3185/0	12,740.0
53	Cement Concrete plain including placing compacting finishing and curing complete incl: screening and washing of stone agg: without shuttering ratio 1:2:4.(GS.I.No. 5(f) P- 15)	% Cft	264 Cft	14,429/25	38,093.0
54	Borrow pit excavation undressed lead up to 100 ft (a) in ordinary soil.(GS.I.No. 3 (a) P-1)	% 0 Cft	245,000 Cft	2117/50	518,788.0
55	Dressing & leveling of Earth work to designed section etc complete in ordinary & hard soil (GS.I.No. 11 (b) P-3)	% 0 Cft	245,000 Cft	187/55	45,950.0
56	Filling watering and ramming earth in floor with new earth (Excavated from outside) lead up to one chain & lift up to 5 feet. (G.S.I.No. 22 P-4)	% 0 Cft	4,950 Cft	3,630/0	17,969.0
57	Full hire charges of pumping sets per day inclusive of the wages of driver and assistants, fuel or electric energy, platform required for placing pumps etc. at lower depth with suction and deliver pipes for pumping out water found at various depth for trenches including the cost of erection and dismantling after completion of job Hire Charged of Pumping Sets of upto 10.H.P pumping out water from 10 ft deep trench (PHS Part-VI Item No. 23 P-7c)	P-day	520 Days	1500/0	780,000.0



S.#	Description of item to be executed at site	Unit	Quantity	Rate	Amount (Rupees)
58	Excavation for tanks and reservoir in soft soil i/c trimming and dressing sides to true alignment design section/ profile and shape leveling of beds of trenches to correct level and grade, i/c laying 6" layer for construction of banks and dressing and disposal of surplus excavated earth within one chain as directed by Engineer Incharge i/c providing fence guards, light, flanges and temporary crossing for non- vehicular traffic wherever required lift upto 5 ft (1.52m) and lea up to one chain (30.50m) (0' to 5') (PHE S.I. No. 1 Page-67)	%0 Cft	1408 Cft.	3,000/0	4,224.0
59	Fabrication of heavy steel work with angles, tee, Flat, iron, around iron and sheet iron for making trusses. Girders tank etc i/c, riveting, handling assembling and fixing but excluding Errection in position. (G. S.I.No. 2 P-96)	P. Cwt	2.28 Cwt	4,928/49	11,237.0
60	Errection & filling in position iron trusses staging of water tank (G. S.I.No. 3 P-96)	P. Cwt	2.28 Cwt	271/04	618.0
61	Manufacturing, Supplying & fixing steel M.S pipe made out of M.S sheet conforming to API 5L grade X-42 ERW & Externally asphalt coated with fiber glass 5mm 5mm thick & Internally C.C lining 8mm thick (AWWA specification) i/c laying, jointing with Hilical welding in trenches i/c ost of bends of any degree & testing with water specified pressure for different dia of pipes as below: (straight) 4" dia (PHS Vol: IV, P-VI Item No. 1 (b) P-30)	P-Rft	120 Rft	885/29	106,235.0
62	Manufacturing, Supplying & fixing steel M.S pipe made out of M.S sheet conforming to API 5L grade X-42 ERW & Externally asphalt coated with fiber glass 5mm 5mm thick & Internally C.C lining 8mm thick (AWWA specification) i/c laying, jointing with Hilical welding in trenches i/c ost of bends of any degree & testing with water specified pressure for different dia of pipes as below: (straight) 6" dia (PHS Vol: IV, P-VI Item No. 1 (c) P-30)	P-Rft	1050 Rft	1,207/40	1,267,770.0
63	Jointing C.I/ M.S flanged pipe and specials flanged and inside a trenches i/c supplying rubber pacing of required thickness nuts, bolts with washers etc and others tools required for jointing and testing the joint in the special pressure etc: complete 4" dia (PHS Vol: IV, P-VI Item No. 1 (b) P-40)	P-Joint	18 Joints	513/0	9234.0
64	Jointing C.I/ M.S flanged pipe and specials flanged and inside a trenches i/c supplying rubber pacing of required thickness nuts, bolts with washers etc and others tools required for jointing and testing the joint in the special pressure etc: complete 6" dia (PHS Vol: IV, P-VI Item No. 1 (b) P-40)	P-Joint	180 Joints	938/0	168,840.0
65	C.I Sluice valve heavy pattern test pressure 21.0 Kg/sq.cm or 300 lb/sq inch (imported) 4" dia (PHMS Vol; III, Part-III A Item No. 2(b) P-11)	Each	06 Nos.	5,460/0	32,760.0
66	Reflex valve heavy pattern test pressure 21.0 Kg/sq.cm or 300 lb/sq inch (imported) 4" dia (PHMS Vol; III, Part-III A Item No. 6(b) P-11)	Each	06 Nos.	1706/25	10,238.0
67	Foot valve heavy pattern with cone type gate (imported) 100 mm 4" dia (PHMS Vol; III, Part-III A Item No. 4 (b) P-11)	Each	06 Nos.	893/75	5,363.0
68	CI Sluice valve heavy pattern (Test pressure 21.0 Kg /sq. cm or 300 lb/sq. inch (imported) (d) for 150 mm 6" dia (PHMS Vol; III, Part-III A Item No.2 (d) P-11)	Each	12 Nos.	9,360/0	112,320.0
69	Reflex valve heavy pattern (Test pressure 21.0 Kg /sq. cm or 300 lb/sq. inch (imported) for 150 mm 6" dia (PHMS Vol; III, Part-III A Item.6 (d) P-11)	Each	12 Nos.	4062/50	48,750.0
70	Foot valve heavy pattern with cone type gate (imported) 150 mm 6" dia (PHMS Vol; III, Part-III A Item No.4 (b) P-11)	Each	12 Nos.	1381/25	16,575.0

S.#	Description of item to be executed at site	Unit	Quantity	Rate	Amount (Rupees)
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S.#	Description of item to be executed at site	Unit	Quantity	Rate	Amount (Rupees)
68	Cast iron valve heavy pattern (Test pressure 21.0 Kg./sq. cm or 400 lb./sq. inch (imported) (d) for 150 mm 6" dia (PHMS Vol; III, Part-III A Item No.2 (d)-P-11)	Each	12 Nos.	9,360/0	111,720.0
69	Reflex valve heavy pattern (Test pressure 21.0 Kg./sq. cm or 300 lb./sq. inch (imported) for 150 mm 6" dia (PHMS Vol; III, Part-III A Item.6 (d)-P-11)	Each	12 Nos.	4062/50	48,750.0
70	Foot valve heavy pattern with cone type gate (imported) 150 mm 6" dia (PHMS Vol; III, Part-III A Item.No.4 (d)-P-11)	Each	12 Nos.	1381/25	16,575.0
71	Cast iron special for UPVC/A.C pressure pipes cast iron special for PVC/AC pressure pipes (Slandered weight for A.C.I.L. "B" class) 1) Bends 90 degree 100 mm 4" dia (PHMS Vol; III, Part-III A Item No.14 (I)-P-13)	Each	12 Nos.	893/75	10,725.0
72	Cast iron special for UPVC/A.C pressure pipes cast iron special for PVC/AC pressure pipes (Standard weight for A.C.I.L. "B" class) 1) Bends 90 degree 100 mm 6" dia (PHMS Vol; III, Part-III A Item No.14 (I)-P-13)	Each	12 Nos.	2,212/50	26,550.0
<b>Total Amount of bid on the bases of Composite Schedule rate (in figure) Rs.</b>					<b>11,982,297.0</b>

Amount total (a) Rs. ~~11,982,297.0~~ 11,982,297.0

28.00% above/below-on the rate of CSR. Amount to be added/deducted on the basis of premium quoted total B. Rs. 33550431

Total (A)=a+b in words & figure Rs 153373401/- (Rupees one Crore Fifty three Lacs thirty seven thousand three Hundred forty) only

  
**EXECUTIVE ENGINEER**  
 T.M. KHAN DRAINAGE DIVISION  
 @ T.M. KHAN.



SCHEDULE OF PRICE/BOQ'S

(B) Description and rate of items based on Market Rate/Rate analyses)

CONSTRUCTION OF 02 NOS. PUMP HOUSE AND SUPPLYING & FIXING/INSTALLATION PUMP ALONG WITH SOLAR SYSTEM WITH ALL ACCESSORIES ALONG SHAH SUB DRAIN.

NAME OF WORKS:-

S.#	Description of item to be executed at site	Unit	Quantity	Rate	Amount (Rupees)
73	P/F with welding MS Flange 4" dia made out MS sheet 3/8" thick cutting drilling holes etc complete (Market Rate)	Each	12 Nos.	1150/-	13800/-
74	P/F with welding MS Flange 6" dia made out MS sheet 3/8" thick cutting drilling holes etc complete (Market Rate)	Each	12 Nos.	2250/-	27000/-
75	P/F with welding MS bend 4" dia made out MS sheet 3/8" thick cutting drilling holes etc complete (Market Rate)	Each	12 Nos.	1150/-	13800/-
76	P/F with welding MS bend 6" dia made out MS sheet 3/8" thick cutting drilling holes etc complete (Market Rate)	Each	12 Nos.	2250/-	27000/-
77	S/F KSB pump with Siemens motor 40 HP including labour and all accessories etc complete for pump house (R.A)	Each	04 Nos.	85000/-	340000/-
78	S/F 48 HP Diesel Engine set (China made) with Siemens motor including labour and all accessories etc complete (R.A)	Each	02 Nos.	681000/-	1362000/-
79	Supplying & Fixing/Installation Solar PVC panels mono/ poly crystalline 46080 watt, 320 each certified with IEC 61215, etc competitive complete TUV solar panel should be from tier 1 companies Candian solar, Yingly solar, JA solar, Ulica solar or equipment	Each	380 Nos.	26500/-	10070000/-
80	Supplying & Fixing/Installation Solar pump inverter controller A/C and D/C compatible, built in electronics with four MPPT algorithms should have dry running protection, over load protection, over current protection, over temperature protection and no load protection etc competitive complete (country of origin from Europe)	Each	04 Nos.	80000/-	320000/-
81	Supplying & Fixing/Installation PV disconnect switch with surge arrester 900V/100A along with heavy duty motor and major junction boxes, DC wiring cable conduits and connection etc complete	P-set	04 Sets	441000/-	1764000/-

900V/100A along with heavy duty motor and major junction boxes etc wiring cable conduits and connection etc complete

110000/- 178000/-

S/N	Description of item to be executed at site	Unit	Quantity	Rate	Amount (Rupees)
82	Hot dipped galvanized fixed type structure/ frame made from high quality MS angle iron (ASTM A-36 grade) alongwith all required raw nut & bolts etc complete	P-Unit	04 Units	572000/-	2288000/-
83	S/F on a prepared board, metal clad, Triple pole and neutral switch fuse with rewriteable type fuse link carrier 500 volt grade 50 ampere boards 30 amps (Market Rate)	Each	02 Nos.	6800/-	13600/-
84	S/F Piston pumping set 1/2 HP single phase 220 volt 1 X1 inch suction and delivery (Market Rate)	Each	02 Nos.	14500/-	29000/-
85	S/F Energy sever superior quality i/c fixing on existing holder etc complete (Market Rate)	Each	20 Nos.	550/-	11000/-
86	S/F 1-40 watt tube light complete with 40 watts 4'0 long rod chock, starter and putty with Philips components with necessary electric connection and fixing etc complete (Market Rate)	Each	04 Nos.	950/-	3800/-

Total Amount of bid on the bases of Market rate (in figure) Rs. 22223000/-

Total amount of Rs. (in words) Rupees Two Crore Twenty two thousand Twenty Three Hundred only

  
**M.S. ABDUL AZIZ RAJPUT**  
 EXECUTIVE ENGINEER  
 GOVERNMENT CONTRACTOR, T.M. KHAN DRAINAGE DIVISION  
 @ T.M. KHAN.

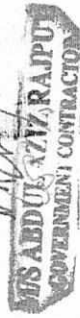
Scheduled of Price

SUMMARY OF BID PRICE

NAME OF WORKS:- CONSTRUCTION OF 02 NOS. PUMP HOUSE AND SUPPLYING & FIXING/INSTALLATION PUMP ALONG WITH SOLAR SYSTEM WITH ALL ACCESSORIES ALONG SHAH SUB DRAIN.

Bill No.	Description	Amount
01	Schedule "B"	15337340/-
02	Market Item	2225000/-
03	Conditional Survey	-----
04	Others	-----
Total Bid Price of ( the amount to entered in paragraph 1 of the form of bid) in words. <i>Rupers Three Crore Seventy Five Lacs Sixty thousand Three Hundred Forty only</i>		37560340/-

Signature of company



Signature of Engineer  
 EXECUTIVE ENGINEER  
 EXCLUSIVE ENGINEER DIVISION  
 T.M. KHAN DRAINAGE DIVISION  
 T.M. KHAN.

SCHEDULE - F TO B

(INTEGRITY PACT)  
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC  
PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. TC/G-55/1032 Dated 11.12.2017

Contract Value: Rs.35.454 Million

Contract Title: CONSTRUCTION OF 02 NOS. PUMP HOUSE & SUPPLYING & FIXING/INSTALLATION OF PUMP ALONG WITH SOLAR SYSTEM WITH ALL ACCESSORIES ALONG SHAH SUB DRAIN.

*m/s. Abdul Aziz Rajpu*  
[name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice. Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) Executive Engineer, T.M.Khan Drainage Division Tando Mohammad Khan except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Executive Engineer, T.M.Khan Drainage Division Tando Mohammad Khan (PA) and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of Executive Engineer, T.M.Khan Drainage Division Tando Mohammad Khan (PA).

Notwithstanding any rights and remedies exercised by Executive Engineer, T.M.Khan Drainage Division Tando Mohammad Khan (PA) in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Executive Engineer, T.M.Khan Drainage Division Tando Mohammad Khan (PA) in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

*[Signature]*  
[Procuring Agency]  
Executive Engineer, T.M.Khan Drainage Division  
Tando Mohammad Khan

*[Signature]*  
[Contractor]  
**M/S ABDUL AZIZ RAJPU**  
**GOVERNMENT CONTRACTOR**



NO. TC/G-55/ 254 of 2018. T.M.Khan dated: 19/ 3 /2018.

To,

M/s. Abdul Aziz Rajput  
Government Contractor  
Opp: Shell Petrol Pump  
Hyd: Badin Road Tando Mohammad Khan

Subject:- **WORK ORDER FOR THE WORK OF RESTORATION OF OFFICE BLOCK OF T.M.KHAN DRAINAGE DIVISION.**

Your bid cost being a lowest has been accepted & sanctioned by the competent authority i.e Chief Engineer, Irrigation Kotri Barrage Hyderabad vide his letter No.921/W-4/T.M.Khan/2018/635, Dated: 01.03.2018 for 7,742,893/-(Pak Rupees Seven million Seven hundred Forty Two thousand Eight hundred Ninety three) only.

You are hereby directed to please start the above work with in a week and complete the same with in 2 years strictly as per direction and accordance with the specification as well as terms and conditions.

In case of failure to complete the work within stipulated time, penalty shall be imposed @ 0.05% per day of contract cost. In case you failed to commence the work with in a week after receipt of work order, action under the relevant clause of contract agreement will be initiated against you.

The payment will be made subject to availability of funds.

  
(ABDUL GHAFFAR QURESHI)  
EXECUTIVE ENGINEER,  
T.M.KAHN DRAINAGE DIVISION  
@ T.M.KAHAN.

**C.c to:-**

- 1) The Chief Engineer, Irrigation Kotri Barrage Hyderabad
- 2) The Superintending Engineer, Lower Sindh Drainage Circle Hyderabad
- 3) The Assistant Executive Engineer, Gaja Drainage Sub Division @ Tando Mohammad Khan. He is directed to please report the actual date of start of the work and progress report as usual.



NO.TC/G-55/ 204 of 2018.T.M.Khan. dated: 15/3/2018

To,

M/s. Abdul Aziz Rajput  
Government Contractor  
Opp: Shell Petrol Pump  
Hyd: Badin Road Tando Mohammad Khan.

**LETTER OF ACCEPTANCE.**

This is to notify you that bid dated 10.01.2018 for the work of Restoration of Office Block of T.M.Khan Drainage Division for the year 2017-2018, for the contract price of Rs. 7,742,893/- (Pak Rupees Seven Million Seven hundred Forty Two thousand Eight hundred Ninety Three) only, accepted/approved by the competent authority i.e Chief Engineer, Irrigation Kotri Barrage Hyderabad vide his No. 921/W-4/T.M.Khan/2018/635, Dated: 01.03.2018.

In accordance with clause 21 of instructions to bidders (Specific to this contract the time limit restricted to seven days) therefore you are required to submit the employer with in seven days after the receipt of the letter of acceptance on any of the following terms & conditions.

- 1- Performance Security for the whole contract in the form of Bank Guarantee/performance Bond (CD) for the amount of Rs. 134,000/- (Pak Rupees One hundred Thirty Four thousand) only valid for 2 years as stated in sub clause IB-21.1.
- 2- The 3% Security will be deducted from every running bill as security Deposit other then 2% call Deposit which will be returned 90 (Ninety days) after the completion date of contract/work.
- 3- Execute Contract Agreement on the Non-Judicial stamps papers & affix the stamps for Rs. 27,100/- (At the rate of 0.35% of the bid price) as stated in sub clause IB-20.3

Please acknowledge the receipt of this letter of acceptance by signatory of the company. Two sets of this letter are being sent and in token of your acceptance one signed letter to be returned to the address noted below and one signed copy to be kept for your reference & record.



ACCEPTANCE

M/s. Abdul Aziz Rajput Government Contractor acknowledges receipt of the letter of acceptance for the contract Restoration of Office Block of T.M.Khan Drainage Division Rs. 7,742,893/- & agree to be bound by the terms & conditions of bid thereof.

Signed by



Executive Engineer  
T.M. Khan Drainage Division

Name of Officer  
Print in capital letters

Abdul Ghaffar Qureshi  
Executive Engineer, T.M.Khan Drainage  
Division @ Barrage Colony Tando  
Mohammad Khan

Who is duly authorized officer & signatory for & behalf of M/s. Abdul Aziz Rajput Government Contractor Opp: Shell Petrol Pump Hyd: Badin Road Tando Mohammad Khan

Designation of Officer

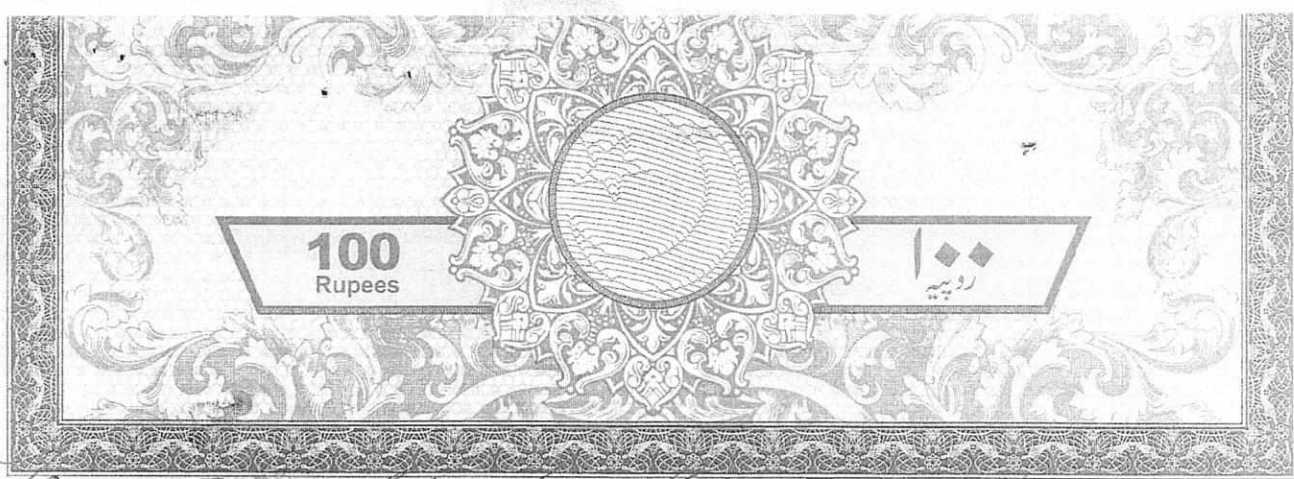


M/S ABDUL AZIZ RAJPUT  
GOVERNMENT CONTRACTOR

Seal

Date

9:3:2018



MUHAMMAD AHMAD  
Govt. Procurement Vendor Lic. No: 143  
Session Court, Hyd. Shed # 39  
Page # \_\_\_\_\_ Date: 13/3/18

1776 - سندھ گورنمنٹ کنٹریکٹنگ اتھارٹی

13 MAR 2018

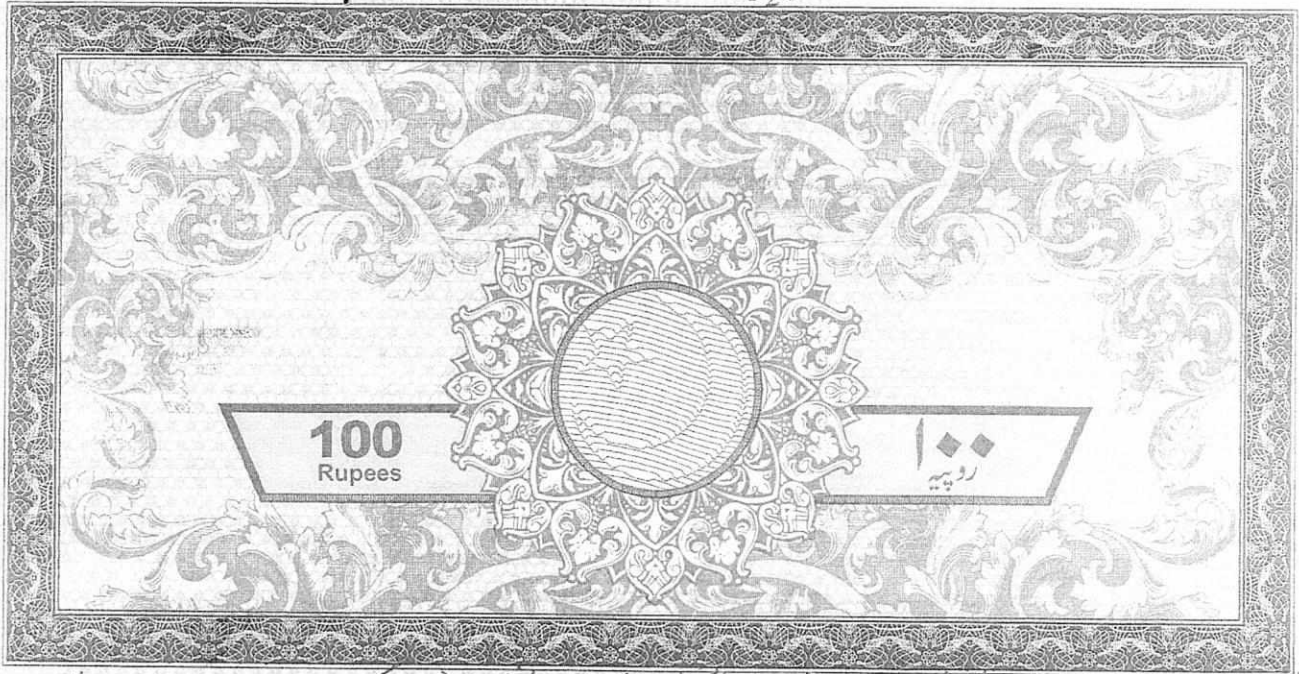
### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 13<sup>th</sup> march 2018 between M/s. **Executive Engineer, T.M.Khan Drainage Division** (hereinafter called the Procuring Agency) Of the one part and M/s. **Abdul Aziz Rajput Government Contractor Opp: Shell Petrol Pump Hyd: Badin Road Tando Mohammad Khan** (hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Restoration of office Block of T.M.Khan Drainage Division for Rs. 7,742,893/- 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 witness 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.



MUHAMMAD KHAN MOOD  
Govt. Clerk Vendor Lic: No/145  
Session Court, Hyd. 9/10/2018  
Page # \_\_\_\_\_ Date: 13/3/18

1776 - محمد عبدالعزیز (رائیونر) کو دستخط اسم بلین

13 MAR 2018

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 agreement to be executed on the day month and year first before written in accordance with their respective laws.

AAZ  
Signature of the contractor

[Signature]  
Signature of Procuring Agency

\_\_\_\_\_  
(Seal)

Executive Engineer  
M Khan Drainage Division  
(Seal) M. Khan

Signed, Sealed and Delivered in the presence of:  
Witness:

[Signature]  
\_\_\_\_\_  
(Name, Title and address)

Witness: [Signature]  
Mukesh Kumar  
ASSISTANT EX: ENGINEER  
Gaja Drainage Sub-Division  
Fondo, Muhammad Khan  
(Name, Title and address)

Schedule of Price/Bill of Quantities,  
(A) Description and rate of items based on composite Schedule of Rates (2012)

NAME OF WORKS:-

RESTORATION OF OFFICE BLOCKS OF T.M.KHAN DRAINAGE DIVISION.

S.#	Description of item to be executed at site	Unit	Quantity	Rate	Amount (Rupees)
01.	Dismantling RCC separating reinforcement from concrete cleaning and straightening the same (GS.I.No. 20 P- 10)	% Cft	2,360 Cft	544.50	128,502.1
02.	Pacca brick work other then bldg: including striking of joints upto 20' ft height in cement sand mortar ratio 1:5 (GS.I.No. 7 (i)(d) P-21)	% Cft	375 Cft	12574.38	47,154.1
03.	RCC work incl: all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface incl: screening and washing of shingle. (a) RCC work in roof slabs beams, columns raftis lintels and other structural members laid in situ or precast laid in position complete in all respect ratio 1:2:4. (90 pound lbs cement, 2 Cft sand, 4 Cft shingles of 1/8" to 1/4" gauge) (GS.I.No.6 (1) P-16)	P. Cft	2,452 Cft	337.0	826,324.1
04.	Fabrication of mild steel reinforcement for CC incl: cutting bending laying in position making joints and fastening incl: cost of binding wire also includes removal of rust from bars. (GS.I.No. 8(a) P-16)	P. Cwt	109.46 Cwt	4820.20	527,619.0
05.	Cement Concrete plain including placing compacting finishing and curing complete incl: screening and washing of stone agg: without shuttering ratio 1:3:6. (GS.I.No. 5(h) P- 15)	% Cft	124 Cft	12595.0	15,618.0
06.	Providing and fixing G.I frames/ Choukets of size 7" x 2" or 4 1/2" x 3 for doors using 20 gauge slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing (GS.I.No. 28 P- 92)	P Rft	358 Rft	228.90	81,946.0
07.	Providing and fixing G.I frames/ Choukets of size 7" x 2" or 4 1/2" x 3 for window using 20 gauge slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing (GS.I.No. 28 P- 92)	P Rft	257 Rft	240.50	61,809.0
08.	Cement plaster 1:2 upto 20 ft height 3/4" thick (GS.I.No. 9 (c) P 52)	% Sft	7052 Sft	3056.62	215,553.0
09.	Providing and laying tiles glazed 6" X 6" X 1/4 on floor or wall facing in required colour and pattern 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 slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile. (GS.I.No.60-No.46)	% Sft	3475 Sft	30509.77	1,060,215.0
10	Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink/ calk/ plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coat with matt finish of approved make etc: complete (new surface) (GS.I.No. 36 A P-No. 54)	% Sft	18875 Sft	1989.62	375,501.0

Sl. No.	Description of item to be executed at site	% Sft	18873 Sft	1989.62	375,501.0
11	Painting old surfaces. (c) Painting doors and windows any type (i) First Coat (ii) Each subsequent coat (S.I.No. 4 c (i)(ii) P-67)	% Sft	1700 Sft	657.91 502.15 1160.06	19,711.0
12	Providing & fixing in position, Doors, windows and ventilator for 1st class deodar wood frames 1 1/2" thick and teak wood ply shutters of forest class deodar wood skeleton (solid) Stiled and ply wood stiled and rails core of partal wood and teak ply wood (3ply) on both sides including hold fasts hinges at drops iron tower bolts handles cleasts with cord etc (S.I.No. 57 Page No. 65)	P-Sft	659 Sft	1182.56	779,307.0
13	Providing & fixing deodar Almeria 9"-12" depth including boxing with back shaves shutters brass fitting complete. (GS.I.No. 23(a) P-61)	P-Sft	96 Sft	1778.50	170,736.0
14	Painting new surface preparing surface & painting of doors & windows & type (including edges)	% Sft	1293 Sft	2116.41	27,365.0
15	03 coats (GS.I.No. 5(c) P-69)	% Sft	1,099 Sft	3275.50	35,998.0
16	Providing and laying 1" thick topping CC 1:2:4 incl: surface finishing and dividing into panels 2" thick (GS.I.No. 16 (d) P-41) SI No.16(c)	P. Sft	585 Sft	180.50	105,593.0
17	S/F in position stell iron grill of 3/4" X 3/4" side flate iron approved design i/c painting 3 coats etc complete weight not less then 3.7 lbs/sq foot (GS.I. No. 26 Page-93)	P. Sft	168 Sft	726.72	122,089.0
18	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" X 2" 3/8 and 3/4" square bars 4" center to center with looking arrangement (GS.I. No. 24 Page-91)	% Sft	585 Sft	14293.44	83,617.0
19	Fixing corrugated galvanized iron sheets with G.I bolts, nuts, limpet and bitumen washers, windties complete in all respect without vellys and ridges (a) 20 B.W.G (GS.I.No. 16(a) P-35)	% Sft	2698 Sft	25293.42	682,416.0
20	Supplying and fixing false ceiling of plaster of paris, in panels including making frame, work of deodar wood including painting with soligia paint. (S.I.No.525 P- No.63)	P-Rft	500 Rft	73.21	36,605.0
21	Providing G.I pipes specials & clamps etc including fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof. Making good etc painting two coats after cleaning the pipe etc with white zink paints with pigment to match the colour of the building and tasting with water to a pressure head of 200 feet and handling. (i) 1/2" dia G.I Pipe (PHSS.Part-VB I.Item No. 1 (i) P-12)	P-Rft	500 Rft	7.82	3,910.0
22	Add extra labour for concealed G.I Pipe and fitting i/c making recess in the wall for pipe and making good in cement mortar etc complete (i) 1/2" dia (PHSS Part-VB Item No. 2 (i) P-12)	Each	72 Nos.	22.0	1,584.0
23	G.I. Elbow 1/2 dia (China) (SMS Part-III B Item No. 3 P-06)	Each	72 Nos.	18.0	1,296.0
24	G.I. Socket 1/2 dia (China) (SMS Part-III B Item No. 2 P-06)	Each	48 Nos.	20.50	984.0
25	G.I. Tee 1/2 dia (China) (SMS Part-III B Item No 4 P-06)	Each	48 Nos.	43.0	2,064.0
26	G.I. Union 1/2 dia (China) (SMS Part-III B Item No. 5 P-06)	Each	48 Nos.	12.0	576.0
26	G.I. Nipple 1/2 dia (China) (SMS Part-III B Item No 6 P-07)	Each	48 Nos.		

S.#	Description of item to be executed at site	Unit	Quantity	Rate	Amount (Rupees)
27	G.I. Bend 1/2 dia (China) (SMS Part-III Item No. 7 P-07)	Each	48 Nos.	35.0	1,680.
28	P/F Handle valves (China) (PHSS Part-VB Item No.5 (i) P-17)	Each	24 Nos.	200.42	4,810.
29	Providing & fixing 4" dia C.I soil & vent Pipes including cutting and fitting and extra painting to match the colour of building (Sanitary S.I.No.1 P-9)	P-R ft	400 ft	333.29	133,316.
30	Providing & fixing 4" dia bend of the required degree with access door rubber washer 1/8" thick and bolt & nuts and extra painting to match the colour of building (Sanitary S.I.No.1 P-10)	Each	24 Nos	599.60	14,390.4
31	Providing & fixing M.S clamps of the approved design to 4" dia C.I pipe sockets including the cost of cutting and making good to wall or M.S bolts and nuts, 4" into wall i/c pipe distance pieces extra painting to match the colour of building (Sanitary S.I.No.2 P-09)	Each	72 Nos	72.16	5,196.1
32	Providing & fixing 4" x 4" dia C.I branch of the required degree with access doors, rubber washer 3/8" thick bolts and nuts and extra painting to match the colour of building (Sanitary S.I.No.3 P-09)	Each	48 Nos	702.0	33,696.0
33	C.I Tee 4" x 4" dia (Material S.I.No. 8 P-11)	Each	24 Nos.	600.0	14,400.0
34	Concealed C.P fittings of superior quality for tiles bathroom S/F concealed Stop Cock of superior quality with CP head 1/2" dia (Sanitary S.I.No.11(b) P-18)	Each	24 Nos.	509.74	12,234.0
35	S/F concealed Tee Stop Cock of superior quality with CP head 1/2" dia (Sanitary S.I.No.12(b) P-18)	Each	12 Nos.	889.46	10,674.0
36	Providing & fixing orisa type white or colour glazed earthen ware w.c with cost of low level plastic flush tank of 03 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth & floor & making good in cement concrete 1:2:4 (a) W.C pan orisa type 23" with plastic tank of flow down 03 gallons C.I trap and C.I tumble (Superior quality) (i) with 4" dia C.I trap (Sanitary S.I.No.3 (a)3 P-2)	Each	04 Nos.	5836.60	23,346.0
37	P/F European white glazed earthen ware wash down w.c pan complete with and i/c the coat of white / black plastic seat (best Quality) and lid with c.p brass hinges and buffers, 3 gallon white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain concealed flush bend 3/4" dia and making requisite number of hole in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign quality) (Sanitary-III Part V-B.S.I.No.5 P-02)	Each	02 Nos.	11477.0	22,954.0
38	Wash Basin White or colour glazed 18" X 12" (foreign or Superior quality) (Sanitary S.I.No.16 P-1)	Each	04 Nos	2300.0	9,200.0
39	Add extra labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or equivalent) (Sanitary-III S.I.No.11 P-03)	Each	04 Nos.	2533.47	10,134.0
40	P/F steel sinks stainless local made complete with cast iron or wrought local brackets 6 inches built in wall, 1-1/2" CP brass chain, 1-1/2 CP brass waste, with 1-1/2" PVC, waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4 (a) Steel sink stainless sized 40" x 20" local made (slanted pattern) (Sanitary-III S.I.No.19(a) P-06)	Each	02 No.	5020.30	10,041.0
41	S/F sink mixture cock of superior quality with CP head etc complete (Sanitary S.I.No. 17 P-19)	Each	02 Nos.	2745.60	5,491.2

Sl. No.	Description of item to be executed in situ	Each	62 Nos.	2745.60
41	(6) Steel sink stainless sized 40" x 30" local made (slendered pattern) (Sanitary S.I.No. 19(a) P-06) (S/F sink mixture coat. of superior quality with CP head etc complete (Sanitary S.I.No. 17 P-19)	Each	05 No.	1109.46
42	S/F Long Bib Cock 1/2" dia of superior quality with CP head (Sanitary S.I.No. 13 (a) P-19)	Each	06 Nos.	20,592.0
43	S/F CP Muslim shower with double bibcock & ring pipe etc complete (Sanitary S.I.No. 11(a) P-18)	Each	4 Nos.	11,528.0
44	S/F Wash basin mixture of superior quality with CP head 1/2" dia (Sanitary S.I.No. 14 P-19)	Each	04 No.	4,569.0
45	S/ Fixing Jet Shower with rod of superior quality with CP head 1/2" dia (Sanitary S.I.No.17 P-19)	Each	06 Nos.	1,080.0
46	C.P Waste (Material S.I.No. 40 P-02)	Each	06 Nos.	1200.0
47	Waste pipe steel (Material S.I.No. 48 P-02)	Each	04 Nos.	32,490.0
48	S/Fixing bath room accessories (07 Piece) 1/c towel rod, brush holder, Soap tray, shelf of approved quality and design etc complete (Sanitary S.I.No. 22 P-19)	Each	04 No.	2047.76
49	Mirror size 15" X 12" bavelled edge mirror of Belgium glass complete with 1/8" thick hard board and cp screws fixed to wooden plant (superior quality) (Sanitary S.I.No.4 (b) P-4)	Each	04 No.	21,989.61
50	Supplying & Fixing Fiber Glass Tank of approved quality and design and wall thickness as specified 1/c cost of nut bolts and fixing in plate from of cement concrete 1:3:6 and making connections for in let outlet & over flow inlet, outlet flow pipes etc complete (a) 250 gallons wall thickness 3.5 mm (Sanitary S.I.No.3 P-21)	P-Point	100 Nos	797.0
51	Wiring for light or fan point with 1/1 13(3/029 PVC insulated wire in 20 mm (1/2") PVC conduit on surface as required (Electric S.I.No. 123 P-15)	P-Point	30 Nos.	20,070.0
52	Wiring for plug point with 1/1 13(3/029 PVC insulated wire. (Electric S.I.No. 125 P-15)	P-Point	06 Nos.	8280.0
53	Wiring for call bell point with (3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required. (Electric S.I.No. 127 P-15)	P-Meter	500 Meters	139,500.0
54	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7/0.36 (4mm2) copper conductor in 1/2" dia PVC conduit on surface. (Electric S.I.No. 18 P-03)	P-Meter	200 Meters	84,400.0
55	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7/0.044 (6mm2) copper conductor in 1" dia PVC conduit on surface. (Electric S.I.No. 18 P-03)	P-No.	30 Nos.	1,620.0
56	Providing & fixing one way 5amp switch flush type. (Electric S.I.No. 219 P-33)	P-No.	30 Nos.	2400.0
57	Providing & fixing two pin 5amp plug & socket. (Electric S.I.No. 223 P-33)	P-No.	40 Nos.	2,880.0
58	Providing & fixing Backlight ceiling rose with two terminals. (Electric S.I.No. 228 P-33)	Each	20 Nos.	49,120.0
59	Providing & Fixing Circuit Breaker 6,10,15,20,30,40,50, & 63 amps D.P. (TB-5S) on a prepared board as required (Electric S.I.No. 204 P-31)			

S.#	Description of item to be executed at site	Unit	Quantity	Rate	Amount (Rupees)
60	Providing & Fixing Circuit Breaker 15, 20, 30, 40, 50, & 63 amps T.P (XS-100NS) on a prepared board as required (Electric S.I.No. 207 P-31)	Each	05 No.	5,521.0	27,605.0
61	P/F Brass ceiling fan 56" Fan (good quality) (Electric S.I.No. 235 P-34)	Each	18 Nos.	3185.0	57,330.0
62	P/F Brass Bracket fan 18" (good quality) (Electric S.I.No. 236 P-34)	Each	12 Nos.	2791.0	33,492.0
Total Amount of bid on the bases of Composite Schedule rate (in figure) Rs. 6,405,216/-					

Amount total (a) Rs. 6,405,216/-

18.35% above % above/below on the rate of CSR. Amount to be added/deducted on the basis of premium quoted total B. Rs. 1175357/-

Total (A) = a+b in words & figure Rs. 7580573/- (Rupees Seventy Five Lacs Eighty Thousand Five Hundred Seventy three only)

Handwritten signature of M/S Abdulaziz Rajput

**M/S ABDULAZIZ RAJPUT**  
GOVERNMENT CONTRACTOR

*(Signature)*  
EXECUTIVE ENGINEER  
T.M. KHAN DRAINAGE DIVISION  
@ T.M. KHAN.



(B) Description and rate of items based on Market Rate (in figure)

NAME OF WORKS:- RESTORATION OF OFFICE BLOCKS OF T.M.KHAN DRAINAGE DIVISION.

S.#	Description of item to be executed at site	Unit	Quantity	Rate	Amount (Rupees)
63	P/F Earthing set with 2X 2 X 1/4 copper plate buried in ground at a depth of 12" or less if water come out from the ground level with salt and charcoal etc i/c making the pit 12" deep by excavation of all type of soil, earth Plate to be connected with No. 8 SWG bare copper wire run in 1/2' G.I Pipe straight from the earth plate (Market Rate)	Each	04 Set	6,800/-	27200/-
64	S/F on a prepared board, metal clad, Triple pole and neutral switch fuse with rewriteable type fuse link carrier 500 volt grade 50 ampere boards 30 amps (Market Rate)	Each	04 NoS	6,900/-	27600/-
65	S/F Piston pumping set 1/2 HP single phase 220 volt 1 X 1 inch suction and delivery (Market Rate)	Each	04 Nos.	14800/-	59200/-
66	S/F A.C or D.C Electric bell 200/250 volts 70MM (Market Rate)	Each	08 Nos.	1750/-	14000/-
67	S/F Energy sever superior quality i/c fixing on existing holder etc complete (Market Rate)	Each	40 Nos.	570/-	22800/-
68	S/F 1-40 watt tube light complete with 40 watts 4'-0 long rod chock, starter and putty with Philips components with necessary electric connection and fixing etc complete (Market Rate)	Each	12 Nos.	960/-	11520/-
Total Amount of bid on the bases of Market rate (in figure) Rs.					162,320/-

Total amount of Rs. (in words) Rupees (one lac sixty two thousand three hundred Twenty) and

MS AEDU 177 RAJPU  
GOVERNMENT ENGINEER

EXECUTIVE ENGINEER  
T.M. KHAN DRAINAGE DIVISION  
T.M. KHAN.

Scheduled of Price

SUMMARY OF BID PRICE

NAME OF WORKS:- RESTORATION OF OFFICE BLOCKS OF T.M.KHAN DRAINAGE DIVISION.

Bill No.	Description	Amount
01	Schedule "B"	7580573/2
02	Market Item	162320/c
03	Conditional Survey	---
04	Others	---
Total Bid Price of ( the amount to entered in paragraph 1 of the form of bid) in words. Rupees Seventy Seven Lacs Forty two thousand Eight Hundred ninety Three only		7742893/2 7742893/2

Signature of company

  
**M/S ABDUL AZIZ RAJPUT**  
GOVERNMENT CONTRACTOR

  
**EXECUTIVE ENGINEER**  
DRAINAGE DIVISION  
T.M. KHAN  
T.M. KHAN

(INTEGRITY PACT)  
 DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC  
 PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. TC/G-55/1032 Dated 11.12.2017

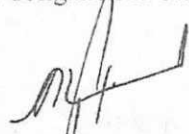
Contract Value: Rs.6.675 Million

Contract Title: RESTORATION OF OFFICE BLOCKS OF T.M.KHAN DRAINAGE DIVISION

M/S. Abdul Aziz Rajpu [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice. Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) Executive Engineer, T.M.Khan Drainage Division Tando Mohammad Khan except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Executive Engineer, T.M.Khan Drainage Division Tando Mohammad Khan (PA) and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of Executive Engineer, T.M.Khan Drainage Division Tando Mohammad Khan (PA).

Notwithstanding any rights and remedies exercised by Executive Engineer, T.M.Khan Drainage Division Tando Mohammad Khan (PA) in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Executive Engineer, T.M.Khan Drainage Division Tando Mohammad Khan (PA) in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

  
 [Procuring Agency]  
 Executive Engineer  
 T.M. Khan Drainage Division  
 A. Khan

  
 [Contractor]  
**M/S ABDUL AZIZ RAJPU**  
 GOVERNMENT CONTRACTOR