

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

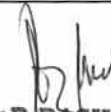
### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Police Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Repair Work for Addl:IGP Banglow No.15-A,Block-A Clifton,Kyc
- 4) TENDER NUMBER INF/KRY/-5315/17
- 5) BRIEF DESCRIPTION OF CONTRACT Repair Work for Addl:IGP Banglow No.15-A,Block-A Clifton,Kyc
- 6) FORUM THAT APPROVED THE SCHEME CPO
- 7) TENDER ESTIMATED VALUE Rs.2 MILLIONS
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.2 MILLIONS
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 09-01-2018 02:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Number  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Number
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Men
- 14) BID EVALUATION REPORT (Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Al-Zaman Construction Co.
- 16) CONTRACT AWARD PRICE Rs. 1.99 Millions
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
01. M/S Al-Zaman Construction Co.  
02. M/S Emizen Engineering & Co.  
03. M/S Al- Hakeem Builders
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_  No
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_  No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_  No

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

1/3

  
**(AZHAR RASHID KHAN)PSP**  
Deputy Inspector General of Police  
Crime Branch  
**Karachi**

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

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

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

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

Yes	Yes SPPRA EV-ID -156/2018 dt: 18-01-18
No	

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

Yes	Yes: jang, Express Tribune, Hilal-e-Pakistan dt:26-24-24-2018
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**AZHAR RASHID KHAN** PSP  
Deputy Inspector General of Police  
Crime 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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OFFICE OF THE  
ADDL: INSPECTOR GENERAL OF POLICE,  
CRIME BRANCH, SINDH,  
KARACHI.

No. ADDL:IGP/CB/Sindh/Gen/ 1697-99 /Karachi,

Dated: 24 - 01 - 2018.

To,

M/s.Al-Zaman,  
Construction Co,  
Suit # : M-19,  
Harmin Tower,  
Mezzanine Floor,  
Block-19,  
Gulistan-e-Johar,  
Faisal Cantt,  
Karachi.

Subject: - LETTER OF ACCEPTANCE:-

Reference: - REPAIR/RENOVATION WORK FOR RESIDENCE OF ADDL:IGP SINDH,  
BANGLOW NO. 15-A, BLOCK-A, CLIFTON KARACHI.

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates including Non-Schedule items/ Rate analysis have been accepted by the competent Authority The brake up is as under:-

1. The amount of Rs.1.99 Millions includes Schedule items, Non-Schedule items and Rat-analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
2. No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength per Sq: inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor. The bid money of 2.5% of the bid value submitted by you will be treated as "Performance/BID Security" Remaining 7.5% amount will be submitted as performance security by the contractor.
11. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
12. Payment will be made subject to availability of funds with this office.

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



(AZHAR RASHID KHAN)PSP  
DIGP C.B Karachi,  
(Chairman/Secretary Procurement, Committee)  
For Addl: Inspector General of Police,  
Crime Branch Sindh,  
Karachi.

Copy forwarded with compliments for information to:-

1. The IGP Sindh, Karachi (Atten: AIGP Finance CPO)
2. The Assistant Engineer, CPO Sindh Karachi.
3. Master File.



OFFICE OF THE  
ADDL: INSPECTOR GENERAL OF POLICE,  
CRIME BRANCH, SINDH,  
KARACHI.

No. ADDL:IGP/CB/Sindh/Gen/ — 1708 - 10 — /Karachi,  
Dated: 26 - 01 - 2018.

To,

M/s. Al-Zaman, Construction Co,  
Suit # : M-19, Harmain Tower,  
Mezzanine Floor, Block-19, Gulistan-e-Johar,  
Faisal Cantt, Karachi.


Subject: **WORK ORDER.**

**Reference:-** This office "**Letter Of Acceptance**" No. Addl:IGP/CB/Sindh/Gen/1697-99/Karachi, dated: 24-01-2018 regarding Repair/ Renovation Work for the residence of Addl:IGP Sindh, Bungalow No. 15-A, Block-A, Clifton, Karachi for the Current Financial Year 2017-18 amounting to Rs. 1.99 Millions.

With reference to the above cited letter No, you are now requested to start the work within 07 days after the issuance of this letter.

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

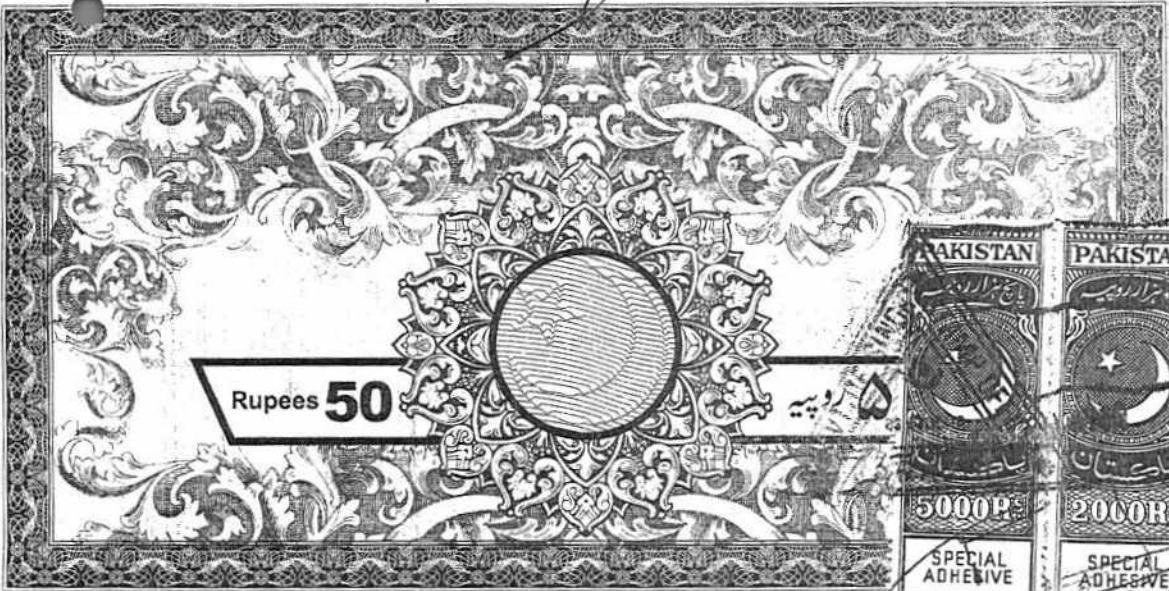
The time of completion of this work is 45 days from the date of start of work.

  
(AZHAR RASHID KHAN)PSP  
DIGP C.B Karachi,  
(Chairman/Secretary Procurement, Committee)  
For Addl: Inspector General of Police,  
Crime Branch Sindh,  
Karachi.

Copy forwarded to the following for information and necessary action:-

1. The IGP Sindh, Karachi (Atten: AIGP Finance CPO).
2. The Asstt: Engineer CPO, Sindh, Karachi.
3. Master File.





Rupees 50

09 JAN 2018

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

SIKANDAR HIRANI STAMP VENDOR  
Licence No. 88, Seal No. 19, City Court Karachi

S No. 11108 DATE .....  
ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUES .....  
STAMP VENDOR'S SIGNATURE .....

MALIK SHERAFAT  
Advocate

RUPEES FIFTY

09 JAN 2018

AGREEMENT

1. This agreement is made on this Day of 26-01-2018 at Karachi.

BETWEEN

2. This contract is reached b/w the Crime Branch Sindh, having its office located at the Crime Branch Police Complex Kemari, Karachi, hereinafter called the Karachi Range Police.

AND


3. M/s Al-Zaman, Construction Co, Suit#: M-19, Harmain Tower, Mezzanine Floor, Block-19, Gulistan-e-Johar, Faisal Cantt, Karachi, operating firm from herein after referred to as party of the second part.

4. WHEREAS the Police Department Government of Sindh with the approval of the competent authority has been provided funds under head "Repair of Government Building" during current financial Year 2017-18 for Repair Renovation Work for the residence of Addl:IGP Sindh, Bungalow No. 15-A, Block-A, Clifton, Karachi for the Current Financial Year 2017-18.

5. AND WHEREAS, as per terms & conditions of the agreement b/w Government of Sindh (Police Department) & M/s Al-Zaman, Construction Co, Suit#: M-19, Harmain Tower Mezzanine Floor, Block-19, Gulistan-e-Johar, Faisal Cantt, Karachi, the said renovation work is required to be carried out in accordance with Government of Sindh, Sindh Public Procurement Regularity Authority (SPPRA) rules, policy & standing instructions on the subject. Accordingly, the Police Department floated tender for Repair Renovation Work for the residence of Addl:IGP Sindh, Bungalow No. 15-A, Block-A, Clifton, Karachi for the Current Financial Year 2017-18, Covered under this agreement.

M. SAEED AKHTAR  
DDO/DSP Crime Branch  
For Addl. Inspector General of Police,  
Crime Branch Sindh,  
Karachi.

6. AND, the tenders were published in daily Newspapers "Daily Jang" Daily Express Traubel" & Daily Hilal-e-Pakistan" Karachi on dated: 26,24 & 24-Dec-2017 & were opened by tender opening Procurement Committee constituted by the Worthy IGP Sindh, Karachi in presence of representatives / agents of bidders at Crime Branch Police Complex, Karachi on 09.01.2018 at 02:00 hrs.
7. AND, after evaluation of bids submitted by participating firms, the offer of M/s Al-Zaman, Construction Co, Sui t#: M-19, Harmain Tower, Mezzanine Floor, Block-19, Gulistan-e-Johar, Faisal Cantt, Karachi, for the afore said work amounting to Estimated Cost Rs. 20,00,000/- Rupees:- (Two millions) only was found the lowest.
8. NOW THEREFORE, the party on first half agree to award the contract of the above work, as per terms & conditions & according to Government of Sindh, Sindh Public Procurement Regularity Authority (SPPRA) standard rules & regulations which have already been provided with tender documents & are again soiled along with this.
9. The party of second half has agreed to carryout the work at above locations as per scope of work provided by party of first half, & shall complete the work at all locations within period of 45 days from the date of this agreement.
10. The party of second half shall keep the party of first fully informed of the progress of work by submitting progress report on monthly basis or when ever required by the party of first half.
11. In case of any problem of hindrance in execution of work from any subordinate office of Police Department, the party of second half shall immediately report the matter to Assistant Engineer CPO, Sindh, Karachi.
12. That party of first half shall be entitled to verify the work before acceptance of bill & released of payment through committee or any outside professional firm/authority.
13. That party of first half shall be entitled to point out & demand rectification of any fault in the work or material used in work, which the party of second half shall remove or change without any extra cost, provided such work is covered in the scope of work of the contract.
14. That all communication b/w the parties shall be in writing, & if posted to the given addresses shall deem to have been conveyed.
15. That in case of any difficulty both the parties can approach & consult each other to resolve any issue in the best interest of Government work by mutual consent in writing.
16. That party of first shall have right to arrange inspection & monitoring of the works covered under this contract through work inspection / Execution by the DIGP C.B, Karachi & the party of second half shall not have any abjection to such visits / inspection.
17. The repair / Renovation work has been handed over to the second party according to the rates & following condition:-
  - a) If the work is left incomplete by the second party, the first party will hold its payment at any stage.
  - b) It is declared that the above named second party is the sole proprietor of the said company & the second party has no partner.

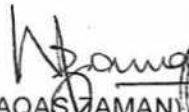
  
M. SAEED ARHTAR  
DDO/DSP Crime Branch  
For Addl. Inspector General of Police,  
Crime Branch Sindh,  
Karachi.




- c) No payment will be released without inspection committee report.
- d) The first party will not pay any amount if any excess work will be carried out by the second party without written approval of tender opening committee.
- e) No bill will be entertained without pre-work photograph.
- f) The second party will receive the payment himself.
- g) All the old doors, windows, & pipes etc, will be counted for & kept under safe custody till auction.
- h) That the second party is fully bound to complete the work assigned to him within specified time, failing which the second party will pay 3% penalty of tender amount to the Government (Police Department).

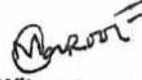
18. IN WITNESS WHEREOF both the parties have got set & subscribed their hand on this day of 26 - 01 - 2018.


19. All relevant labor laws are observed by the second party & shall provide & there after maintain all appropriate medical treatment for its personnel involved in the subject civil work (if required).


  
 (WAQAS ZAMAN)  
 NIC No. 42101-49571280


M/s Al-Zaman, Construction Co.  
 Suit #: M-19, Harmain Tower, Mezzaine Floor,  
 Block-19, Gulistan-e-Johar, Faisal Cantt,  
 Karachi

  
 (AZHAR RASHID KHAN) PSP  
 DIGP/ Crime Branch,  
 (Chairman/Sec. Procurement Committee)  
 For: Addl. Inspector General of Police  
 (AZHAR RASHID KHAN) PSP  
 C.B, Sindh, Inspector General of Police  
 Crime Branch  
 Karachi


  
 Witness  
 CNIC NO: 42101-2591628-5  
 Name M. Maroof

  
 Witness  
 CNIC NO: 42201-0270108-5  
 Name Imran Ahmed Siddiqui

  
 Witness  
 CNIC NO: 42101-3840590-1  
 Name: Abdul Haqeen

  
 Witness  
 CNIC NO: 42101-1705835-3  
 Name: Mulammad Asif



  
 M. SAEED AKHTAR  
 DDO/DSP Crime Branch  
 For Addl. Inspector General of Police,  
 Crime Branch Sindh,  
 Karachi.



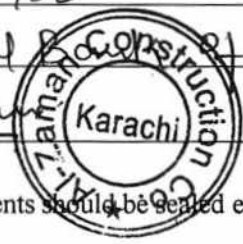
OFFICE OF THE  
ADDL: INSPECTOR GENERAL OF POLICE,  
CRIME BRANCH, SINDH  
KARACHI.

To, M/S. Al-Zaman Constructors Co.

GR. No  
Date - -2018

- ▲ Due date 09-01 -2018
- ▲ Time of Opening 02:45 HRS
- ▲ Karachi

Name of work: **Repair Renovation Work for the residence of Addl:IGP Sindh, Bungalow No. 15-A, Block-A, Clifton, Karachi for the Current Financial Year 2017-18.**

1. Name of firm AL Zaman Construction Co.
2. Address M-19 Harmai Tower Block-19  
Gulistan-e-Jamhoor Karachi
3. Full name of bidder M. Waqas Zaman Bhatti  
With CNIC#, Address  
Phone Landline/Cell. 42101-4937129-1 0321-2023296
4. Person/representation to whom contact with  
CNIC No. Land line/Cell No. \_\_\_\_\_
5. NTN Number \_\_\_\_\_
6. Category of Registration with limit C-4
7. Validation of Registration 2018
8. Schedule "B" form may be attached. \_\_\_\_\_
9. Cost of work 1.99 M
10. Earnest Money 50,000/- PK
11. Pay order No & Date 05300700 09/01/2018
12. Name of Bank with Branch Code National Bank of Pakistan
13. Signature & Seal M. Waqas Zaman Bhatti  

14. **NOTE.** Submission of technical relevant documents should be sealed envelope with company name.

*Handwritten signatures and initials:*  
Gambler  
Ahu  
Sgn

*Handwritten signatures and initials:*  
M. Saeed Akhtar  
For

ISSUING AUTHORITY

**M. SAEED AKHTAR**  
DDO/DSP Crime Branch  
For Addl. Inspector General of Police,  
Crime Branch Sindh,  
Karachi.

Name of work: REPAIR / RENOVATION WORKS FOR THE RESIDENCE OF ADDL:IGP SINDH, BANGLOW NO.15-A, BLOCK-A, CLIFTON, KARACHI.

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS PART ( A ):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling cement concrete reinforced sparating reinforce cement from concrete cleaning and straightening the same (SI.20/P-10)	1024	5445	%Cft	55756.8
2	Dismantling cement concrete plain 1:4:8. (SI.19-a/P-10)	32	1663.75	%Cft	532.4
3	Removing door with chowkats.( SI.33-a /P-12 ).	3	142.18	Each	426.54
4	Scraping ( b ) Ordinary distemper oil bound distemper or Paint on Walls. ( SI.54-(b) / P-13 ).	9675.9	226.88	%Sft	21952.68192
5	Earth work excavation in ashes, sand soft soil or silt clearanc undressed lead upto 50 ft. ( SI.1 / P-2 ).	960	1663.75	%Cft	15972
6	Cement concrete brick or stone ballast ratio 1:4:8 of 1 1/2" to 2" gauge. (SI.4-b /P-15).	48	9416.28	%Cft	4519.8144
7	Cement concrete plain ration 1:3:6 including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (SI.5-h / P-16)	48	12595	%Cft	6045.6
8	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending, lying in position making joints and fastenings i/c cost of building wire (also i/c removal of rust using Tor bars) ( SI.8(b) /P-17 )	10.66	5001.7	P/Cwt	53318.122
9	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. The rate also i/c all kinds of forms mold, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of single) (a) R.C work in roof slab, beams columns rafts. lintels and other structural members laid in situ or precast laid in position completed in all respect (i) Ratio (1:2:4) 90Lbs cement 2Cft Sand 4Cft Shingle 1/8" to 1/4 Gauge. (SI.6 (a) (1) / P-17).	1990	337		670630.
10	Erection and removal of centering for R.C.C or plain cement concrete works of deodar wood (2 <sup>nd</sup> class) (SI.19-b-ii // P-18)	3840	3127.41	%Sft	120092.544
11	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.23/P-19)	170	14621.44	%Cft	24856.448
12	Applying floating coat of Cement 1/32" thick.( SI.14/P-53 ).	680	660	%Sft	4488
13	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	680	3015.76	%Sft	20507.168
14	Distempering two coats (SI.24c / P-54)	3028.52	1079.65	%Sft	32697.41618
15	Preparing the surface and painting with matt finish in/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of Paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make et complete (Old surface ) (B) 2nd & subsequent coat. (SI.36-A+B+B)/P-55) (Three coats)	7111.2	2499.76	%Sft	177762.9331

M. SAIED AKHTAR  
DDO/DSP Crime Branch  
For Add. Inspector General of Police,  
Crime Branch Sindh,  
Karachi.

16	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of Paris and then painting with weather coat of approved make (B) 2nd & subsequent coat. (SI.38-A+B+B/P-56)	3683	2567.95	%Sft	94577.5985
17	First class deodar wood wrought joinery in doors and windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1 3/4" thick. (SI.7 (b)/P-65).	126	902.93	P/Sft	113769.18
18	Aluminum wire gauge 144 mesh P. square fixed to Chowkats with 3/4" deodar strips and screws. (64-a P/66).	264	222.4	P/Sft	58713.6
19	P/F in positing fixing glass glazing in 1st class deodar wooden frame and patties frame section 7-1/2 sq. inches etc complete size of glass 1/2" thick,. .53/P-64)	48	480.62	P/Sft	23069.76
20	Painting new surfaces( c ). Preparing surface and painting of doors and Windows any type, ( including edges ). ( i ) Priming coat. ( ii ) Each subsequent coat of paint.( SI.5c-i / P-70 ) + ( SI.5c-ii / P-70 )	1602	2116.41	%Sft	33904.8882
21	R.C.C. spout including fixing in position 2-1/2x6"x5" (SI.14/P-18)	10	211.75	P/Nos	2117.5
22	Providing Anti-terminate treatment by spraying / sprinkling / spreading Neptachlar 0.5% Emulsion as an overall pre-construction treatment in slab type under the slab and along attached perches or entrance etc, complete as per directions of Engineer Incharge. (SI-91/P-109)	90	40.1	P/Rft	3609
Total Amount Part (A):					1539319.994

#### ELECTRIC WORKS SCHEDULE ITEMS PART ( B ):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/.029 PVC insulated wire in 20mm ( 3/4" ) PVC conduit recessed in the wall or column as required.( SI.126 / P-15 ).	24	985	P.Point	23640
2	Providing & laying ( MAIN or SUB MAIN ) PVC insulated with size 2-3/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.( SI.8 / P-2 ).	50	173	P.Meter	8650
3	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.( SI.224 / P-33 ).	12	151	Each	1812
4	Providing & Fixing three pin 5 Amp Plug & Socket.( SI.226 / P-33 ).	12	151	Each	1812
5	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	12	203	P/ No.	2436
Total amount of Part ( B ):					38350

#### SANITARY WORKS SCHEDULE ITEMS PART ( C ):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Supplying & fixing Bath room accessories set ( 7 pieces l/c towel rod, brush holder, soap tray, shelf of approved quality and design etc complete.( SI.22 / P-19 ).	2	8122.4	Each	16244.8
2	( a ) S/Fixing long bib-cock of superior quality with c.p head 1/2" dia. ( SI.13-a / P-19 ).	4	1109.46	Each	4437.84
3	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved selt cleaning design with a C.I screwed down granting with or without a vent arm complete with & l/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. ( SI.20 / P-06 ).	4	2042.43	Each	8169.72
4	( b ) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia. ( SI.14-b / P-19 ).	2	3179	Each	6358



5	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. ( SI.19(a) / P-19 ).	2	3432	Each	6864
6	Supplying and fixing in position brass bib cocks ¼" dia brass bib cock, Light pattern. ( SI.1-ii-a / P / 16 ).	2	337.92	Each	675.84
7	Providing & fixing in position nyloon connections complete with ½" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. ( SI. 23 / 06 ).	6	447.15	Each	2682.9
8	Cancelled C.P. fittings of Superior quality for tiles Bath Rooms.( b) S/Fixing cancelled stop cock of superior quality with C.P. head ½" dia.( SI.11(b) / P-18 ).	6	509.74	Each	3058.44
9	( a ). S/Fixing canceled tee-stop cock of superior quality with C.P head ½" dia. ( SI.12-a / P-18 ).	6	843.92	Each	5063.52
Total Amount of Part ( C ):					53555.06

**NON-SCHEDULE ITEMS PART ( D ):**

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	P/L Laser cut porcelain glazed or double glazed granite tile or national tiles of size 16"x16" of Master make on floor or wall facing in required colour jointed in German bonds & Pigment over a base of 1:2 grey cement mortar ½" thick washing & filling of joints with grouting material in/c cost of wax polish in/c finishing and cleaning etc complete as per instruction of Engineer Incharge	120	370/-	P/Sft	44400/-
2	Water proofing of roof by means of chemical by using latex solution by supplying 1" coat of uni bond 2860 adhesive, 2 <sup>nd</sup> cost of Aqua seal 2010/11 3 <sup>rd</sup> coat of uni-bond+aqua seal mixture then filling the cracks with uni-bond then supplying 2/3 coats as per requirement of aqua seal to have rubber like surface etc complete as directed by the Engineer Incharge.	630	98/-	P/Sft	61740/-
3	Removing of existing plaster from ceiling and applying floating coat of cement on ceiling surface 1/8" thick then ¾" thick plaster 1:4, 1" coat and ½" thick cement plaster as 2" coat in ration 1:4 in/c surface finishing curing etc complete. The cost in/c necessary scaffolding wooden planks or drums as directed by the engineer incharge.	317.25	120/-	P/Sft	38070/-
4	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1/2" dia	150	65/-	P/Rft	9750/-
5	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent all necessary fittings like elbow, bend, tee etc . This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 3/4" dia	200	85/-	P/Rft	17000/-
6	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 2" dia	150	210/-	P/Rft	31500/-

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7	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1" dia	60	125/-	P/Rft	7500/-
8	P/F RCC pipe 12" dia with collar of class *B* for sewerage line in/c excavating the trench of required dia and depth and then laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.	80	350/-	P/Rft	28000/-
9	Construction of manhole or inspection chamber 2'-0x2'-0 & upto 5'-0" inside depth dimension for required dia of circular sewer with walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation, 1/2" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick C.C. flooring etc including, curing, excavation, back filling & disposal of surplus earth as directed by the Engineer Incharge.	4	11300/-	Each	45200/-
10	P/F RCC manhole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete.	40	1500/-	P/Sft	60,000/-
11	P/F marble top 7/8" thick china Verona / teravera or equivalent for stair steps upto size of 5'-0x1'-0 in/c cutting in required size making round gola, making cuts 3 Nos for avoiding slipping and laid over a base of 3/4" thick cement sand mortar, filling joints with slurry of white cement grinding & chemical polishing etc compete. The rate in/c all carriage and wastage as required as directed by the Engineer Incharge.	40	430/-	P/Sft	17200/-
12	Removing debries from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete	2	4000/-	P/Truck	8000/-
Total Amount of Part (D)					368360/-

Grand Total amount in Rupees (A+B+C+D) 1631224/-

Grand Total amount in Rupees: 1999584/-

Or say in Million

1.99 m

### TERMS AND CONDITIONS

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

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(HAFIZ SAFDAR SHAIKH)

Assistant Engineer,  
CPO, Sindh, Karachi



## INVITATION FOR BIDS

Date : 26.12.2017,

Bid Reference No : INF/KRY-5315/17.

1. The Procuring Agency, **Sindh Police Crime Branch**, invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the **Relevant Categories** with the Procuring Agency for the Works, Repair Renovation Work for the residence of Addl:IGP Sindh, Bungalow No. 15-A, Block-A, Clifton, Karachi for the Current Financial Year 2017-18, which will be completed in **45 Months**.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of **Rs.500/-**. Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at **DIGP C.B Office Ground Floor Crime Branch Police Complex Kemari, Karachi**.
3. All bids must be accompanied by a Bid Security in the amount of 2.5% of bid price in the forms of pay order / demand draft and must be delivered to **DIGP C.B Office Ground Floor Crime Branch Police Complex Kemari, Karachi** at or before **09-01-2018** at 02:00 PM. Bids will be opened at **2:45 PM** on the same day in the presence of bidder's representatives who choose to attend, at the same address.



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For Addl. Inspector General of Police,  
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## BIDDING DATA

### Instructions to Bidders Clause Reference

1.1 **Name of Procuring Agency**

Sindh Police

**Brief Description of Works**

Repair Renovation Work for the residence of Addl:IGP Sindh, Bungalow No. 15-A, Block-A, Clifton, Karachi

5.1 (a) **Procuring Agency's address :**

DIGP C.B Office Ground Floor Crime Branch Police Complex Kemari, Karachi Telephone No.021-99263838, 021-99263535.


(b) **Engineer's Address :**

Hafiz Safdar Shaikh, Assistant Engineer CPO Sindh, Karachi Central Police Office I.I Chundrigar Road, Karachi Telephone No.021-99212311

10.3 Bid shall be quoted entirely in Pak Rupees. The payment shall be made in Pak Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows :

- (i) Must have turnover of Rs.02 Million per year.
- (ii) Must be register with PEC for the year 2017-18 relevant category.
- (iii) Should have completed at least 03 Nos. works of similar nature in last 03 years.

  
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- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 **Amount of Bid Security**

2.5% of the Bid Amount

14.1 **Period of Bid Validity**

45 Days

14.4 **Number of Copies of the Bid to be submitted:**

One original plus one copy

14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**

DIGP Training Office 1<sup>st</sup> Floor Central Police Office I.I Chundrigar Road, Karachi

Telephone No.021-99212696 Fax 021-99212071

15.1 **Deadline for Submission of Bids**

28-11-2017 at 02:00 PM

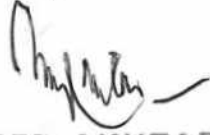
16.1 **Venue, Time, and Date of Bid Opening**

DIGP C.B Office Ground Floor Crime Branch Police Complex Kemari, Karachi Telephone

No.021-99263838, 021-99263535 on 09-01-2018 at 2:45 PM

16.4 **Responsiveness of Bids**

- (i) Bid is valid till required period,

  
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