

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPARTMENT | SINDH POLICE |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | PROVINCIAL |
| 3) TITLE OF CONTRACT | Repair/Renovation works of Recruits Hostels (01) Block (08) Barracks with Corridors at RTC Khairpur |
| 4) TENDER NUMBER | INF-KRY/25/2018 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation works of Recruits Hostels (01) Block (08) Barracks with Corridors at RTC Khairpur |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | 19.302 Million |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | 19.302 Million |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 24-01-2018 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attached list of buyers) | 10 No. |
| 12) NUMBER OF BIDS RECEIVED | 06 No. |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 06 No. |
| 14) BID EVALUATION REPORT (Enclosed a copy) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Pirzada & Co. Larkana |
| 16) CONTRACT AWARD PRICE | Rs.13,955,390/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid) | 1 st Lowest |
| 18) METHOD OF PROCUREMENT USED :-
(Tick one) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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

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

WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	√	No	
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21) ADVERTISEMENT :

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

Yes	506/2018
No	-

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

Yes	Dawn, Jang, Kawish (Daily) dated 03-01-2018 & 04-01-2018
No	-

22) NATURE OF CONTRACT

Local	√	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?

(If yes, enclose a copy)

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?

(If yes, enclosed a copy)

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

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

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

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

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

Yes	√	No	
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30) WHETHER EVALUATION REPORTS GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attached copy of the bid evaluation report)

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD : (If yes, enclose a copy)

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


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

Yes	
No	√

Signature & Official Stamp of Authorized Officer

PRINCIPAL
Public Procurement Training Centre
Khairpur


(MUHAMMAD ANWAR BUGTI)SPS,
Principal,
RTC Khairpur
(Secretary Procurement Committee)

FOR OFFICE USE ONLY

Integrity Pact

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

Contract Number: Nil Dated: _____

Contract Value: Rs.13,955,390/- (including all taxes)

Contract Title: Repair/Renovation works of Recruits Hostels (01) Block (08) Barracks with
Corridors at RTC Khairpur

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


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

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

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

Notwithstanding any rights and remedies exercised by PA in this regard, M/S Pirzada & Co. agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S Pirzada & Co. 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.

(MUHAMMAD ANWAR BUGTI)SPS
Principal RTC Khairpur
[Secretary Procurement Committee]


Humail Nawaz
C/O Pirzada & Co.
M/S PIRZADA & CO.
Prop: HUMAIL NAWAZ

49,000/-
✓ No. 169.
14/03/18

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the -
14th day of MARCH, -2018 between Principal Recruit Training Centre
Khairpur (hereinafter called the "Procuring Agency") of the one part and M/S Pirzada & Co.
(hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/ Renovation
works for Recruits Hostels (01) Block (08) Barracks with Corridors at RTC Khairpur
and amount of Rs. 13,955,390/- (Rupees = Thirteen Million Nine Lac Fifty Five Thousand
Three Hundred & Ninety only) (including all taxes) should be executed by the Contractor and
has accepted a Bid by the Contractor for the execution and completion of such Works and the
remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are
respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating
to Instructions to Bidders, shall be deemed to form and be read and construed as part of
this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor
as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency

to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

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

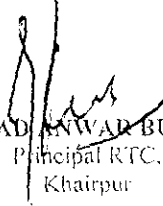
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor



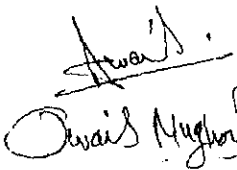
Pirzada & Co.
Government Contractor,
Larkana

Signature of the Procuring Agency



(MUHAMMAD ANWAR BUGTI)SPS
Principal RTC,
Khairpur

Signed, Sealed and Delivered in the presence of:



Ovais Mughal - 5/10
CNIC: 42301-6391552-5

Witness:



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

Witness:





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

No. 6206-08 /DIGP/TRG/GEN/2018

Karachi, dated:- 16 - 03-2018

To.

M/S Pirzada & Co.
Government Contractor,
Larkana.

Subject: - WORK ORDER

Reference: - This office "Letter of Acceptance" No.5295-97/DIGP/TRG/GEN/dated 07-03-2018 regarding Repair/ Renovation works of Recruits Hostels (01) Block (08) Barracks with Corridors at RTC Khairpur. amounting to Rs.13,955,390/- (Rupees = Thirteen Million Nine Lac Fifty Five Thousand Three Hundred & Ninety only) (including all taxes).

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

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

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

(MUHAMMAD ANWAR BUGTI)SPS,
Principal RTC Khairpur

Copy forwarded with compliments for information to:-

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

Name of work: Repair / Renovation works for Recruits Hostels (01) Block (08) Barracks with Corridors at RTC Khairpur.

SCHEDULE BOOK DOCUMENT

(1) Dismantling R.C.C 1:2:4 (S.I No. 20 P-10)

F.Floor Roof $1 \times 98.75 \times 34.50 \times 0.67 = 2282$ Cft

Midwing $1 \times 66.50 \times 34.50 \times 0.67 = 1537$ Cft

M.Estimate $1 \times 41.25 \times 31.50 \times 0.67 = 870$ Cft

@ Rs. 5445/- 4689 Cft

P%Cft = Rs. 255316/-

(2) Dismantling Brick work in lime or cement mortar

(S.I No. 13 P-10)

Barracks L/Wall $5 \times 67.25 \times 0.75 \times 3.0 = 756$

$1 \times 65.75 \times 0.75 \times 3.0 = 148$

$1 \times 31.25 \times 0.75 \times 3.0 = 70$

S/Wall $1 \times 65.0 \times 0.75 \times 12.0 = 585$

$1 \times 74.75 \times 0.75 \times 12.0 = 672$

$1 \times 29.0 \times 0.75 \times 12.0 = 261$

$5 \times 20.50 \times 0.75 \times 12.0 = 922$

$2 \times 8.75 \times 0.75 \times 12.0 = 158$

Total: 3572 Cft

Deduction:

D= $10 \times 3.50 \times 0.75 \times 7.0 = 184$

W= $15 \times 4.50 \times 0.75 \times 5.0 = 253$

437 Cft

Total: Net Qnty: $3572 - 439 = 3135$ Cft

@ Rs. 1285/63 P% Cft Rs. 40304/-

(3) Removing Doors with chowkhats (S.I No. 33 (a) P-12)

D= $1 \times 24 = 24$ Nos.

Total: 24 Nos.

@ Rs. 142/18 Each Rs. 3412/-

(4) Removing windows (S.I No. 33(b) P-12)

W= $10 = 10$

Total: 10 Nos.

@ Rs. 102/85 Each Rs. 1028/-

(5) Removing Cement or lime plaster

Ground Floor:

Barracks: $1 \times 2(65.0 + 20.50) \times 3.0 = 513$

=	$2 \times 2(66.50+8.75) \times 4.0 =$	1204
Lav,	$2 \times 2(28.5+20.0) \times 3.0 =$	582
M.Ent	$1 \times 2(36.75+29.0) \times 3.0 =$	395
O/si/c plinth	$1 \times 2 \times 92.0 \times 5.50 =$	1012
Ver	$1 \times 2 \times (96.50+8.75) \times 3.0 =$	631
Total:		6021
@ Rs. 121% Sft		Rs. 7285/-

(6) Cement concrete bricks or stone 1:6:12(S.I NO. 4(d) P-14)

Barracks:	$3 \times 65.0 \times 20.50 \times 0.33 =$	<u>1319</u>
Total:		1319 Cft
@ Rs. 8122/95 P% Cft		Rs. 107142/-

(7) Dismantling C.C Plain 1:2:4 (S.I No.5(F) P-15)

Lav, Block	$2 \times 1 \times 28.50 \times 20.0 \times 0.17 =$	193.8
Ver,	$2 \times 1 \times 96.50 \times 8.75 \times 0.17 =$	287
	$2 \times 1 \times 66.50 \times 8.75 \times 0.17 =$	198
M. Enterence	$1 \times 36.75 \times 29.0 \times 0.17 =$	<u>181</u>
Total:		859.8 Cft
@ Rs. 14429/25 % Cft		Rs. 124063/-

(8) R.C.C work in roof slab beams 1:2:4 (S.I NO.6(A) P-16)

Ground Floor Roof:		
Wall Beams L/W	$6 \times 67.25 \times 0.75 \times 1.50 =$	454
=	$1 \times 65.75 \times 0.75 \times 1.50 =$	74
=	$1 \times 31.25 \times 0.75 \times 1.50 =$	35
= S/Wall	$5 \times 65.0 \times 0.75 \times 1.50 =$	365
=	$1 \times 74.75 \times 0.75 \times 1.50 =$	84
=	$1 \times 29.0 \times 0.75 \times 1.50 =$	33
=	$5 \times 20.50 \times 0.75 \times 1.50 =$	115
=	$2 \times 8.75 \times 0.75 \times 1.50 =$	20
Slab		
	$2 \times 98.75 \times 34.50 \times 0.50 =$	3407
Midwing	$2 \times 66.50 \times 34.50 \times 0.50 =$	2294
M.End	$1 \times 41.25 \times 31.50 \times 0.50 =$	<u>650</u>
Toal:		7531 Cft
@ Rs. 337/P.Cft		Rs. 2537947/-

(9) Fabrication of Mild steel (S.I NO. 8(b) P-16) Qnty of R.CC 7531x6.0/112 = 403.44 P/Cwt

@ Rs. 5001/70 Cwt		Rs. 2017885/-
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(10) Pacca brick work in G.floor 1:6(S.I No.5 (e) P-20)

Quantity same item No. 2		3135 Cft
F-Floor	Total	3135 Cft
@ Rs. 12674/36 P% Cft		Rs. 397341/-

(11) Applying floating coat—(S.I No. 14 P-52)

Quantity same item NO. 5 6021 Sft

@ Rs. 660/- P% Sft Rs. 39739/-

(12) Cement plaster 1:4 up to 12 ft height 3/8" thick (S.No.11A P-51)

Quantity same item NO. 11 = 6021 Sft

@ Rs. 2197/52 P% Sft Rs. 132313/-

(13) Kaller eaten bricks (S.I NO. 57 P-104)

O/s Of Building 4600 Nos

@ Rs. 36/63 P-No. Rs. 168498/-

(14) P/Laying C.C Topping (1:2:4) 3" thick (S.I NO. 58 P-105)

G-Floor-Floor 1x65.0x20.50x2= 2665

Barracks Floor 2x96.50x8.75x2= 3378

Ver. 2x66.50x8.75x2 = 2328

Over Roof Of F-Floor 1x98.75x34.50= 3407

1x66.50x34.50= 2294.25

1x41.25x31.50= 1299

M-Ent: Floor

Ground+F.Floor 36.75x29.0x2= 2132

Total: 17503.25 Sft

@ Rs. 4411/82% Sft Rs. 772212/-

(15) Two Coat of bitumen over roof (S.I No. 13 P-34)

Over roof 1x98.75x34.50= 3407

1x66.50x34.50= 2294.25

1x41.25x31.50= 1299

Total: 7000.25 Sft

@ Rs. 1887/40 P % Sft 132123/-

(16) Cement concrete plain 1:2:4 (S.I No. 5 (f) P-15

Bathroom 2x6.0x5.0x0.17= 10.2 Cft

W.C 8x6.0x5.0x0.17= 40.8 Cft

Lobby 2x8.0x14.0x0.17= 38.08 Cft

Total: 89.08 Cft

@ Rs. 14429/25 P% Cft Rs. 12854/-

(17) M/F G.I Frame for Chowkhats window (S.I NO. 28-P-93)

W 10x4.0= 40

W 10x3.67= 36

Total: 76 Rft

@ Rs. 240/50 P Rft Rs. 18278/-

(18) First Class deodar wood wrought, joinery ((S.I NO. 7-(b)/P-58)

G-Floor D= 4x3.17x6.67= 85

+ F.Floor D= 5x2.17x6.67= 72

W= W= 2x4x3x3.67x1.67= 147

Total: 304 Sft
 @ Rs. 902/93 P.Sft Rs. 274491/-

(19) F/fixing iron steel grill.. (Sl.30/P-94)

W= $2 \times 4 \times 3 \times 1.67 \times 3.67 =$ 147

Total: 147 Sft

@ Rs. 194/16 P/Sft Rs. 28542/-

(20) Glazed tile flooring ---- (S.I No. 58 P-46)

Bathrooms $2 \times 6.0 \times 5.0 =$ 60

Labby $2 \times 8.0 \times 14.0 =$ 224

Ver. $2 \times 96.0 \times 8.75 =$ 1680

$2 \times 66.50 \times 8.75 =$ 1163

Total: 3127

@ Rs. 27747/06 P%Sft Rs. 867651/-

(21) Glazed Tile Dado -----(S.I No. 37 P-44)

Bath Wall $2 \times 2(6.0+5.0) \times 3.0 =$ 132

Labby $2 \times 2(8.0+14.0) \times 3 =$ 264

Ver. $1 \times 2(96+8.75) \times 3 =$ 629

$1 \times 2(66.5+8.75) \times 3 =$ 452

Total: 1477 Sft

@ Rs. 28253/61 P.% Sft Rs. 417306/-

(22) White washing three coat (S.I No. 26© P-53)

Ceiling G.F+F.Floor $4 \times 1 \times 65.0 \times 20.50 =$ 5330

Lav, $2 \times 1 \times 28.50 \times 20.50 =$ 1168

Ver $2 \times 66.50 \times 8.75 =$ 1163

= $2 \times 2 \times 96.50 \times 8.75 =$ 1688

M.Ent $1 \times 36.75 \times 29.0 =$ 1065

Total: 10414 Sft

@ Rs. 829/95 P%Sft Rs. 86430/-

(23) Primary coat of chalk under distempèring. (Sl.23 / P-54).

Barracks $4 \times 2(65.0+20.50) \times 12.0 =$ 8208

Ver, $2 \times 2(96.50+8.75) \times 12.0 =$ 5052

Ver, $2 \times 2(66.50+8.75) \times 12.0 =$ 3612

M.ent $2 \times 2(36.75+29.0) \times 12.0 =$ 3156

Total: 20028 Sft

@ Rs. 442/72 P% Sft Rs. 88668/-

(24) Distempèring. (b) Two coats (Sl.24(b)/P-53).

Quantity same item NO. 23 20028 Sft

@ Rs. 1043 P% Sft Rs. 208892/-

(25) S/Fixing water spouts of parmalla (Sl.14/P-18)

Over Roof 36 Nos.

(26) Painting door and windows any type 3 coats (Sl.4(c) (i + ii)/P-68).

D= 8x2x3.50x7.0x2= 784

D= 10x2x2.50x7.0x2= 700

W= 20x2x4.50x5.0x2= 1800

Total: 3284 Sqft

@ Rs. 1160.60 P% Sqft Rs. 38114/-

(27) Colour washing two coats (S.I No. 25(b) P-53)

O/s of building 8x1x98.75x26.0= 20540

= 4x1x30.50x26.0= 3172

= 1x1x38.25x26.0= 995

Total: 24707 sqft

@ Rs. 859/90P% sqft Rs. 212455/-

(28) P/laying HALA or pattern tile --- (S.I No. 61 P-47)

F/s of building pieces 4x8.0x12.0= 384

Total: 384 Sqft

@ Rs. 30509.71 P% SqftRs. 117151/-

Total amount: 8535593/-

Total amount multiply by 2 nos. of floor: 2 x 8535593 = 17071186/-

Total Part A: 17071186/=

LECTURE WORKS SCHEDULE ITEMS PART (B):

SNO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/029 PVC insulated wire in 20mm (¾") PVC conduit recessed in the wall or column as required.(SI.126 / P-15).	300	985	P.Point	295500
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/029 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required.(SI.8 / P-2).	650	173	P.Meter	112450
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3 /36 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required. (SI.9 /P-2)	500	191	P.Meter	95500
4	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	48	151	Each	7248
5	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	48	151	Each	7248
6	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	48	162	Each	7776
7	P/F ammeters size 96/96mm Direct 15A, 30A,50A,60A, & 100A as required & as per instruction of EI. (SI.284/P-41)	12	1054	P/ No.	12648
8	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	72	203	P/ No.	14616
9	P/F circuit breaker 6,10,15,20,30,40,50, & 63 amp DP (TB-SS) on prepared board as required. (SI.204/P-31)	12	2456	Each.	29472
10	Providing & fixing one way SP 5-Amp switch surface type.(SI.216 / P-33).	36	34	Each	1224
11	Providing & fixing one way SP 5amp switch flush type (33/219)	48	54	P/ No.	2592
12	P/F two way SP 5-amp switch flush type (SI.220/P-33)	48	55	P/No	2640
13	Providing & fixing one way SP 10 / 15amp switch surface type.(SI.218 / P-33).	48	58	Each	2784
14	P/F voltmeter size 96/96 mm 500 volt as required & as per instruction of Engineer Incharge.(SI.285/P-41)	12	999	Each	11988
Total amount of Part (B):					603686

TARY WORKS SCHEDULE ITEMS PART (C):

SNO	Descriptions	Quantity	Rate	unit	Amount
1	S/F soap tray of made plastic of superior quality and design with fine finishing with CP screws etc complete.	20	169.4	Each	3388
2	Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (II) Towel rail 30" long. (a) ¾" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	20	1082.95	Each	21659
	(a) S/Fixing long bib-cock of superior quality with c.p head ½" dia. (SI.13-a / P-19).	20	1109.46	Each	22189.2
	Providing & fixing European white glazed earthen ware wash down W.C pan complete with and in/c the cost of white/black plastic seat (Best Quality) and lid with C.P. brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend ¾" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality).(SI.5 / P-2).	12	11477.4	Each	137728.8
	P/L 24"x18" bevalled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden pleat (b) superior quality (SI3-b/P-07)	24	2376	P/No	57024

6	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down grating with or without a vent arm complete with & 1/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06)	48	2042.43	Each	98036.64
7	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).(SI.11 / P-3).	6	2533.47	Each	15200.82
8	S/F fiber glass tank of approved quality & design and wall thickness as specified in/c cost of nuts bolts and fixing in plate form of cement concrete 1:3:6 and making connection for inlet & out let & over flow pipes etc complete. (SI.3-C / P-21) 500 gallons	4	37505.42	Each	150021.68
9	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head ½" dia. (SI.14-b / P-19).	12	3179	Each	38148
10	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	12	3432	Each	41184
11	Supplying and fixing in position brass bib cocks ¾" dia brass bib cock, Light pattern. (SI.1-ii-a / P / 16).	12	337.92	Each	4055.04
12	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).	18	447.15	Each	8048.7
13	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of ½" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent) (SI.10 / P-3)	16	4928	Each	78848
14	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).	12	509.74	Each	6116.88
16	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head ½" dia. (SI.12-a / P-18).	12	843.92	Each	10127.04
Total Amount of Part (C):					691775.8

Grand Total amount in Rupees (A+B+C) 18366647
Add Cartage Amount: 935414
Grand Total amount in Rupees: 19302061
Or say in Million 19.302 Millions

TERMS AND CONDITIONS

1. Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
5. All sample of items should be got approved by the Engineer Incharge.

PART (A+B+L)
Grand Total amount Rs = 1,39,55,370/-

[Handwritten signatures and initials]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION / DEPARTMENT | SINDH POLICE |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | PROVINCIAL |
| 3) TITLE OF CONTRACT | Repair/Renovation works for Law School remaining 10 Rooms with Corridors at RTC Khairpur |
| 4) TENDER NUMBER | INF-KRY/25/2018 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation works for Law School remaining 10 Rooms with Corridors at RTC Khairpur |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | 6.395 Million |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | 6.395 Million |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 24-01-2018 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attached list of buyers) | 08 No. |
| 12) NUMBER OF BIDS RECEIVED | 04 No. |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 04 No. |
| 14) BID EVALUATION REPORT (Enclosed a copy) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Q.B Builders Karachi |
| 16) CONTRACT AWARD PRICE | Rs.4,623,886/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid) | 1 st Lowest |
| 18) METHOD OF PROCUREMENT USED :-
(Tick one) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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

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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT :

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

Yes	506/2018
No	-

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

Yes	Dawn, Jang, Kawish (Daily) dated 03-01-2018 & 04-01-2018
No	-

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD : (If yes, enclose a copy)

Yes		No	√
-----	--	----	---

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	√	No	
-----	---	----	--

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

Yes	
No	√

Signature & Official Stamp of Authorized Officer

PRINCIPAL
Police Recruit Training Centre
Khairpur

(MUHAMMAD ANWAR BUGTI)SPS,
Principal,
RTC Khairpur
(Secretary Procurement Committee)

FOR OFFICE USE ONLY

Integrity Pact

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

Contract Number:

Nil

Dated: _____

Contract Value:

Rs.4,623,886/- (including all taxes)

Contract Title:

Repair/Renovation works for Law School remaining 10 Rooms with
Corridors at RTC Khairpur

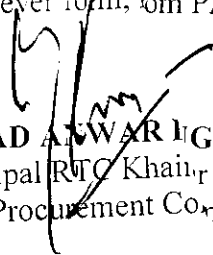
M/S Q.B Builders hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through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


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

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

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

Notwithstanding any rights and remedies exercised by PA in this regard, M/S Q.B Builders agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S Q.B Builders 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.


(MUHAMMAD ANWAR IGT)SPS,
Principal RTC Khairpur
[Secretary Procurement Committee]

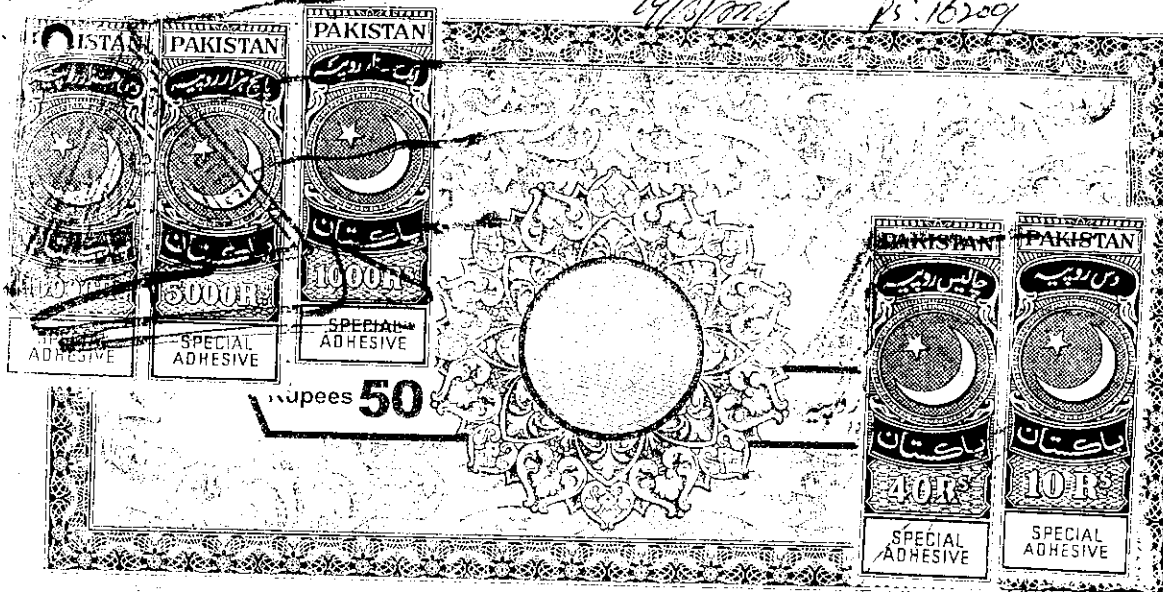

Muhammad Qasim
C/O Q.B Builders

N678481

CH No 605

24/3/2018

Ps: 16209



Muhammad Azeel Ali Stamp Vendor

License No. 143 High Court of Sindh

14 MAR 2018

OFFICE SUPERINTENDENT
 Revenue Office City Court
 KARACHI CENTRAL

14 MAR 2018

Received by

M. SHAHID QURESHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ -2018 between Principal Recruit Training Centre

Khairpur (hereinafter called the "Procuring Agency") of the one part and M/S Q.B Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/ Renovation works for Law School remaining 10 Rooms with Corridors at RTC Khairpur and amount of Rs.4,623,886/- (Rupees = Four Million Six Lac Twenty Three Thousand Eight Hundred & Eighty Six only) (including all taxes) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

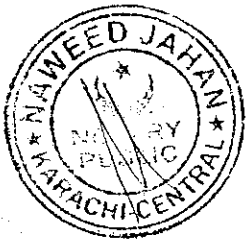
NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same 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



OFFICE SUPERINTENDENT
 Revenue Office, City Court
 KARACHI CENTRAL

14 MAR 2018



to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

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

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

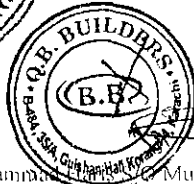
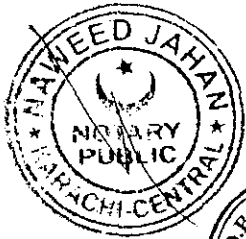
Signature of the Contractor



Government Contractor,
Karachi

Signature of the Procuring Agency

(MUHAMMAD ANWAR BHATTI)SPS
Principal RTC,
Khairpur



Signed, Sealed and Delivered in the presence of:

Muhammad Naseem
CNIC #: 42201-2342737-5

Witness:

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

Witness:

ATTESTED

Advocate & Notary Public
KARACHI (Pakistan)

14 MAR 2018





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

No. 6203-05 /DIGP/TRG/GEN/2018

Karachi, dated:- 16 -03-2018

To,

M/S Q.B Builders,
Government Contractor,
Karachi.

Subject: - WORK ORDER

Reference: - This office "Letter of Acceptance" No.5298-99/DIGP/TRG/GEN/dated 07-03-2018 regarding Repair/ Renovation works for Law School remaining 10 Rooms with Corridors at RTC Khairpur. amounting to Rs.4,623,886/- (Rupees = Four Million Six Lac Twenty Three Thousand Eight Hundred & Eighty Six only) (including all taxes).

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

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

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

(MUHAMMAD AWAB BUGTI)SPS,
Principal RTC Khairpur

Copy forwarded with compliments for information to:-

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

Name of work: Repair / Renovation of Law School remaining 10 Rooms with Corridor at RTC Khairpur.

SCHEDULE BOOK DOCUMENT

(1) Removing cement or lime plaster. (Sl.53 / P-13).

Law School Ver ceiling	1x243x7.0=	1701 Sft
HALLS ceiling	10x25.0x20.0=	5000 Sft
Halls walls	10x2(25.0+20.0) x3.0=	2700 Sft
Ver Wall	2x2(243.0+7.0) x3.0=	3000 Sft
O/S Plinth	2x2(243.0+31.0) x4.0=	<u>4384 Sft</u>
Total:		16785 Sq ft.
@ Rs. 121 %Sft		Rs. 20310/-

(2) Dismantling cement concrete plain 1: 3: 6. (Sl.19-b / P-10).

Halls Floor	10x25.0x20.0x0.17=	850 Cft
Ver	1x243.0x7.0x0.17=	289 Cft
Over Roof	1x253.0x36.75x0.17=	<u>1580 Cft</u>
@ Rs. 1306.80 %Cft	Total:	2719 Cft.
		Rs. 35532/-

(3) Applying Floating Coat (Sl.14 / P-52).

Quantity Same item No. 1	16785 Sq ft.
@ Rs. 660/- P % Sq ft	Rs. 110781/-

(4) Cement plaster 1:4 up to 12 ft 3/8" thick (Sl.11-a / P-51).

Quantity same item NO. 3	16785 Sft
@ Rs. 2197/52 %Sft	Rs. 368854/-

(5) Cement concrete plain Ratio 1: 3: 6. (Sl.5-h / P-16).

Office Hall	1x25.0x20.0x0.17=	85 Cft
Lav,	5x5.0x6.0x0.17=	<u>25.5 Cft</u>
Total:		110.5 Cft.
@ Rs. 12595/P % Cft		Rs. 13917/-

(6) Pacca bricks work in plinth 1:6 (S.I No. 41 (C) P-25)

Steps	4x6.0x8.0x1.0=	192 Cft
	4x5.0x8.0x0.50=	80 Cft
	4x4.0x8.0x0.50=	64 Cft
	4x3.0x8.0x1.0=	96 Cft
	4x2.0x8.0x1.0=	<u>64 Cft</u>
Total:		496 Cft
@ Rs. 11948/36 %Cft		Rs. 59264/-

(7) Pacca Bricks working floor 1:6 (S.I No. 5 (e) P-20)

P/Wall $3 \times 20.0 \times 0.75 \times 10.0 = 450 \text{ Cft}$

Total: 450 Cft

@ Rs. 12674/36 P % Cft.

Rs. 57034/-

(8) P/ Laying C.C Topping (1:2:4) 3" Thick (S.I.16-d / P-42).

Hall floor $10 \times 25.0 \times 20.0 = 5000 \text{ Sft}$

Ver $10 \times 243.0 \times 7.0 = 17010 \text{ Sft}$

Over roof $1 \times 253.0 \times 36.75 = 9298 \text{ Sft}$

Total: 31308 Sft

@ Rs. 4411/82 P % Sq ft. Rs. 1381253/-

(9) P/F G.I Frame Chokhats for Window using (S.I No. 29 P-98)

W= $8 \times 4 \times 3.67 = 117 \text{ Rft}$

$8 \times 2 \times 5.0 = 80 \text{ Rft}$

Total: 197 Rft.

@ Rs. 240/50 P. Rft.

Rs. 47378/-

(10) First class dear wood wrought- joinery (S.I No. 7-b / P-58)

D= $10 \times 3.50 \times 6.75 = 236 \text{ Sft}$

W= $8 \times 4 \times 1.17 \times 3.67 = 137 \text{ Sft}$

Total: 373 Sft

@ Rs. 902/93 P. sq ft

Rs. 336793/-

(11) P/Fixing iron steel grill (S.I No. 30 / P-94)

W= $8 \times 1.17 \times 3.67 = 34 \text{ Sft}$

Total: 34 Sft

@ Rs. 194/16 P. sq ft.

Rs. 6601/-

(12) Glazed coloured tiles flooring (S.I No. 58 / P-46)

Office Hall $1 \times 25.0 \times 20.0 = 500 \text{ Sft}$

Total: 500 Sq ft.

@ Rs. 27747/06 %Sft.

Rs.138735/-

(13) S/fixing garder 4"x8"

Office Hall $30 \times 21.50 \times 18 = 11610/112 = 103.66 \text{ Cwt}$

@ Rs. 3850/ P.Cwt

Rs. 399093/-

(14) Galvanized Wire gaze (SI 4-c P-57).

W: $50 \times 4.0 \times 5.0 = 1000$

Total: 1000 Sq ft.

@ Rs. 345.53 P/Sft

Rs. 345530/-

(15) Two Coat of bitumen over Roof (S.I No. 13/ P-34)

Over Roof $1 \times 98.0 \times 36.75 = 3601 \text{ Sft}$

Total: 3601 Sft

@ Rs. 1887/40 %Sq ft.

Rs. 67975/-

(16) S/ fixing panna / water spouts (S.I No. 13/ P-34)

Roof= 40 Nos.

@ Rs. 211/75 Each

Rs. 8470/-

(17) Kaller Eaten Bricks (S.I No. 57 / P-104)

O/S Plinth= 4500 nos.

@ Rs. 36.63 P. Nos.

Rs. 164835/-

(18) Glazed Tile dado (S.I No. 37 / P-44)

Office Hall $1 \times 2 \times (25.0 + 20.0) \times 1.0 = 90 \text{ Sft}$

Bathrooms $8 \times 2 (5.0 + 6.0) \times 7.0 = 1232 \text{ Sft}$

Total: 1322 Sft

@ Rs. 28253/61 P % Sq ft.

Rs. 373512/-

(19) Primary coat of chalk under distempering (S.I No. 23 / P-54)

Hall ceiling $10 \times 25.0 \times 20.0 = 5000 \text{ Sft}$

Ver, $1 \times 243.0 \times 7.0 = 1701 \text{ Sft}$

Hall wall $10 \times 2(25.0 + 20.0) \times 12.0 = 10800 \text{ Sft}$

Ver, $1 \times 2(243.0 + 7.0) \times 12.0 = 6000 \text{ sft}$

Total: 23501 sft

@ Rs. 442/72 P% Sq ft.

Rs. 104044/-

(20) Distempering two coats (S.I No. 24-b / P-53)

Quantity same item No. 19= 23501 Sq ft.

@ Rs. 1043.90 P% Sq ft.

Rs. 245327/-

(21) Painting door and windows any type 3 coats (S.I No. 4-c (i+ii) / P-68)

D: $10 \times 2 \times 3.50 \times 7.0 = 490 \text{ Sft}$

D: $5 \times 2 \times 2.50 \times 7.0 = 175 \text{ Sft}$

W: $176 \times 2 \times 4.0 \times 5.50 = 7744 \text{ Sft}$

Total: 8409 Sft

@ Rs. 1662.21 P% Sq ft.

Rs. 139775/-

(22) Preparing surface painting with weather coat in old surface (S.I No. 38 P-61 A+B)

O/S Walls $2 \times 253.0 \times 16.0 = 8096$

$2 \times 28.50 \times 16.0 = 912$

Total: 9008 Sq ft.

@ Rs. 2118.33 P % Sq ft.

Rs. 190819/-

Total Amount of Part-A

4615832/-

ELECTRICAL 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 (¾") PVC conduit recessed in the wall or column as required.(SI.126 / P-15).	250	985	P.Point	246250
2	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit recessed in the wall or column as required.(SI.124 / P-15).	200	1130	P.Point	226000
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required.(SI.8 / P-2).	500	173	P.Meter	86500
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3 /.36 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required. (SI.9 /P-2)	600	191	P.Meter	114600
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7 /.044 (6mm ²) copper conductor in ¾" dia PVC conduit recessed in the wall or column as required. (SI.12 /P-2).	450	341	P.Meter	153450
6	P/F (Main or Sub-Main) PVC insulated with size 4-7 /.064 (16mm ²) copper conductor in 1-1/2" dia PVC conduit on surface (SI.35 / P-5).	180	1169	P.Meter	210420
7	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	48	151	Each	7248
8	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	48	151	Each	7248
9	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	48	162	Each	7776
10	P/F ammeters size 96/96mm Direct 15A, 30A,50A,60A, & 100A as required & as per instruction of EI. (SI.284/P-41)	12	1054	P/ No.	12648
11	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	72	203	P/ No.	14616
12	Providing & fixing Brass Ceiling fan 56" (good quality).(SI.235 / P-34).	36	3185	P/ No.	114660
13	Providing & fixing Bakelite ceiling rose with two terminals.(SI.228 / P-33).	40	72	P/ No.	2880
14	P/F 250 watts (HPMV) lamp @ the height as per site requirement & instruction of Engineer Incharge. (SI.171/P-27)	48	607	P/ No.	29136
15	P/F 125 watts (HPMV) lamp @ the height as per site requirement & instruction of Engineer Incharge. (SI.170/P-27)	72	470	P/ No.	33840
16	Providing & fixing circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100 amp TP (XS-100NS) on prepared board as required.(SI.207 / P-31).	10	9261	Each.	92610

17	Providing & fixing one way SP 5-Amp switch surface type.(SI.216 / P-33).	36	34	Each	1224
18	Providing & fixing one way SP 5amp switch flush type (33/219)	48	54	P/ No.	2592
19	P/F two way SP 5-amp switch flush type (SI.220/P-33)	48	55	P/No	2640
20	Providing & fixing one way SP 10 / 15amp switch surface type.(SI.218 / P-33).	48	58	Each	2784
21	P/F voltmeter size 96/96 mm 500 volt as required & as per instruction of Engineer Incharge.(SI.285/P-41)	12	900	Each	11988
Total amount of Part (B):					1381110

Grand Total amount in Rupees (A+B) 5996942

Add Cartage Amount: 398475

Grand Total amount in Rupees: 6395417

Or say in Million 6.395 Millions

TERMS AND CONDITIONS

1. Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
5. All sample of items should be got approved by the Engineer Incharge.

PART (A+B) 46,23,886

Gosim

Apk,

7/11/12

Sagar

24/11/12