

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 Drainage System at PTS Larkana |
| 4) TENDER NUMBER | INF-KRY/26/2018 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation works of Drainage System at PTS Larkana |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | 11.324 Million |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | 11.324 Million |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 23-01-2018 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attached list of buyers) | 11 No. |
| 12) NUMBER OF BIDS RECEIVED | 02 No. |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 02 No. |
| 14) BID EVALUATION REPORT (Enclosed a copy) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Bilal Construction Company Karachi |
| 16) CONTRACT AWARD PRICE | Rs.8,634,817/- |
| 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
- | | | | |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No | |
|-----|-------------------------------------|----|--|

PLAN?

21) ADVERTISEMENT :

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

Yes	492/2018
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	<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, enclosed 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 THEN 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 type="checkbox"/>
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29) WHETHER NAMES OF BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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	√

(SYED ZAHID H. SHAH) PSP,
SP/PRINCIPAL
POLICE TRAINING SCHOOL,
Signature & Official Stamp of
Authorized Officer


(SYED ZAHID HUSSAIN SHAH)PSP,
Principal,
PTS Larkana
(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.8,634,817/- (including all taxes)

Contract Title: Repair/Renovation works of Drainage System at PTS Larkana

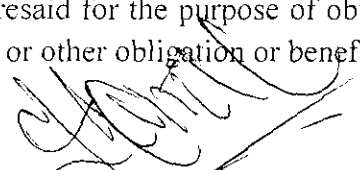
M/S Bilal Construction Company hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it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

Without limiting the generality of the foregoing, M/S Bilal Construction Company 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 Bilal Construction Company 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 Bilal Construction Company 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.

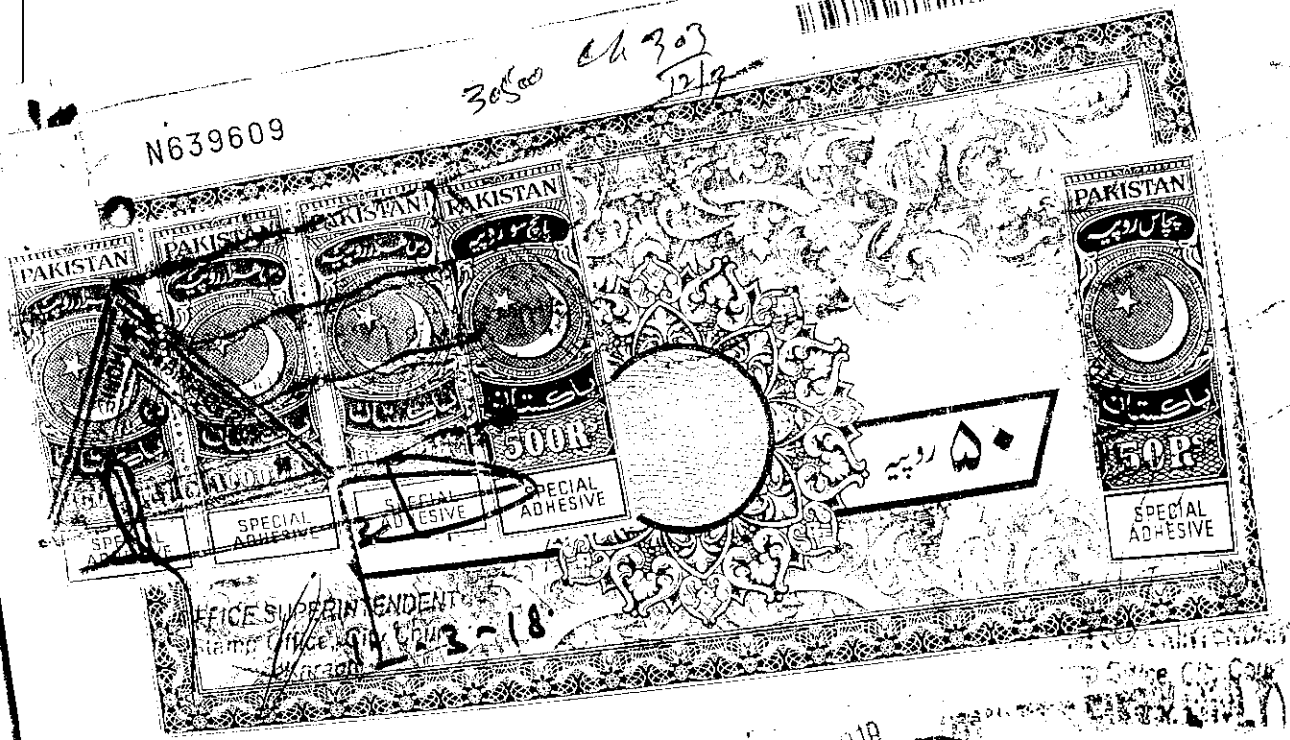
Notwithstanding any rights and remedies exercised by PA in this regard, M/S Bilal Construction Company agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission,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


(**SYED ZAHID HUSSAIN SHAH**)PSP
Principal PTS Larkana
[Secretary Procurement Committee]


Bilal Ahmed
C/O Bilal Construction Company

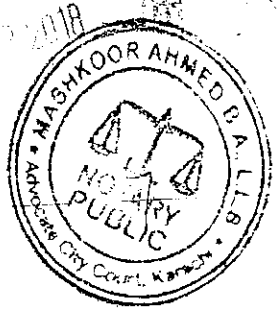
N639609

30500 26303
12/9



S. Majid Hussain Stamp Vendor

133105
Off # 20-21, 4th Floor, Court Chambers Opp City Court
S.N. No. _____ Date: _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS Shah Jinnah Avenue
PURPOSE _____
VALUE Rs. _____ ATTACHED _____
STAMP VENDOR SIGNATURE _____



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the -
12th day of May 2018 between Principal Police Training School Larkana,
(hereinafter called the "Procuring Agency") of the one part and M/S Bilal Construction
Company Karachi (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/ Renovation
works of Drainage System at PTS Larkana and amount of Rs.8.634.817/- (Rupees = Eight
Million Six Lac Thirty Four Thousand Eight Hundred & Seventeen 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.

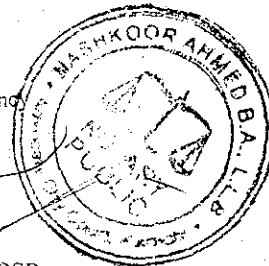
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor:

Bilal Construction Company,
Government Contractor,
Karachi

Signature of the Procuring Agency:

(SYED ZAHID HUSSAIN SHAH)PSP
Principal PTS,
Larkana



Signed, Sealed and Delivered in the presence of:

Ghulam Murtaza S/O Ghulam Mustafa
CNIC # 43304-5631511-5

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

Witness:

Witness: **ATTESTED**

MASHKOOR AHMED
B.A.L.L.B.
Advocate & Notary Public
District South Karachi-Pakistan



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

No. 5726-27/DIGP/TRG/GEN/2018

Karachi, dated:- 12 - 03 - 2018

To,

M/S Bilal Construction Company,
Government Contractor,
Karachi.

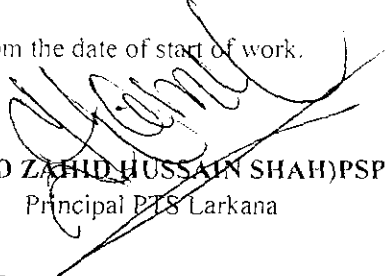
Subject: - WORK ORDER

Reference: - This office "Letter of Acceptance" No.5292-94/DIGP/TRG/GEN/dated 07-03-2018 regarding Repair/ Renovation works for Drainage System at PTS Larkana, amounting to Rs.8,634,817/- (Rupees = Eight Million Six Lac Thirty Four Thousand Eight Hundred & Seventeen 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.


(SYED ZAHID HUSSAIN SHAH)PSP
Principal PTS Larkana

Copy forwarded with compliments for information to:-

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

NAME OF WORK: - REPAIR / RENOVATION OF DRAINAGE SYSTEM IN
POLICE TRAINING SCHOOL (P.T.S) AT LARKANA.

SCHEDULE BOOK DOCUMENT

1	Excavation in foundation of building bridges and other structures i/c bailing, dressing, filling around the structure with excavated earth, watering, ramming Lead up to one chain & lift up to 5.0' (CSI No:18 P4)												
	Type-II Drains												
	1.00	x	2500.0	x	3.00	x	1.83	=	13725.00	Cft			
	Type-III Drains												
	1.00	x	700.0	x	3.50	x	3.00	=	7350.00	Cft			
							Total	=	21075.00	Cft			
	Qty		21075.00	Cft	@ Rs	3176.25	P% Cft					Rs.	66939.0
2	CC plain i/c placing compacting finishing & curring complete i/c screening and washing of stone aggregate w/o shuttering (CSI NO:5 P-17)												
	Ratio 1:4:8												
	Type-II Drains												
	1.00	x	2500.0	x	3.00	x	0.33	=	2475.00	Cft			
	Type-III Drains												
	1.00	x	700.0	x	3.50	x	0.50	=	1225.00	Cft			
							Total	=	3700.00	Cft			
	Qty		3700.00	Cft	@ Rs	11288.75	P% Cft					Rs.	417684.0
3	Construction of standard open drain curette block of CC 1:2:4 in situ to the design profile i/c cost of mould as per drawing i/c applying floating coat of cement 1/32" thick to the exposed face finished smooth curing etc complete as per detailed drawing (PHSI.No. D P-58)												
	Type-II Drains												
	1.00	x	2500.0					=	2500.00	Rft			
	Qty		2500.00	Rft	@ Rs	174.00	P Rft					Rs.	435000.0
	Type-III Drains												
	1.00	x	700.0					=	700.00	Rft			
	Qty		700.00	Rft	@ Rs	309.00	P Rft					Rs.	216300.0
4	Pucca Brick work in foundation and plinth in cement sand mortar 1:6 (CSI No:4 P-20)												
	Type-II Drains												
	2.00	x	2500.0	x	0.75	x	2.00	=	7500.00	Cft			
	Type-III Drains												
	2.00	x	700.0	x	1.13	x	3.00	=	4746.00	Cft			
							Total	=	12246.00	Cft			
	Qty		12246.00	Cft	@ Rs	11948.36	P% Cft					Rs.	1463196.0
5	Cement plaster 1:4 upto 12' height 1/2" thick (CSI No:11 P-57)												
	Type-II Drains												
	2.00	x	2500.0	x	1.20			=	6000.00	Sft			

Type-III Drains									
2.00	x	700.0	x	1.83		=	2562.00	Sft	
Total							=	8562.00	Sft
Qty	8562.00	Sft	@ Rs	2283.93	P% Sft			Rs.	195550.0

6	RCC work in roof slabs beams columns rafts lintels and other structural members laid in situ are precast laid in position etc complete in all respects ratio 1:2:4(CSI.No:6 P-18)								
For Type-II Drains									
1.00	x	2500.0	x	3.00	x	1.0	=	7500.00	Cft
For Type-III Drains									
1.00	x	700.0	x	4.25	x	1.0	=	2975.00	Cft
								10475.00	Cft
								0	
Ded: For Main Hole Covers									
For Type-II Drains									
235.0	x	1.5	x	1.50		1.0	=	528.75	Cft
For Type-III Drains									
40.0	x	1.5	x	1.50		1.0	=	90.00	Cft
								618.75	Cft
10475.00		(-)	618.75	Net Qty:	=	9856.25	Cft		
Qty	9856.25	Cft	@ Rs	337.00	P Cft			Rs.	3321556
7	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding wire also includes removal of rust from bars (CSI NO.7 P-19)								
9856.25	x	4.5	/	112.0		=	396.01	Cwt	
Qty	396.01	Cwt	@ Rs	5001.70	PCwt			Rs.	1980723
8	Providing C.I Manholes Cover & Frame i/c Cost of Material etc (PHSI No. 1 P-35)								
275.00	x	112.0	/	112.0		=	275.00	Cwt	
Qty	275.00	Cwt	@ Rs	6985.00	P Cwt			Rs.	1920875

Total amount of part - A:					10017820
<u>Carriage of Material</u>					
i	Bajri from Arore	8130.64	P% Cft	3244.15	263770.00
ii	Hill Sand from Sui	8051.16	P% Cft	7320.59	589392.00
iii	Cement from Zeal Pak	1746.00	P Bag	186.93	326379.78
iv	Steel From Sukkur	390.33	Cwt	23.67	9239.11
v	Pucca Bricks from	190674.00	P%0 No	617.54	117749.00
Total amount of part-B:					1306530
Grand total amount (A+B):					11324350
Or say in millions:					11.324 million

TERMS AND CONDITIONS

11324350
23.75% Below. 2689533
Net 8634817

1. Any typographical errors in the Schedule A 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.

			Rs: Two hundred Twenty six only.	(single)	
(b) 6" dia	24	Rft	483/00 Rs: Four hundred Eighty three only.	P.Rft (single)	11,592
(c) 8" dia	108	Rft	737/00 Rs: Seven hundred Thirty seven only.	P.Rft (single)	79,596
02.	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 & i/c making requisite Number of holes in ealls, plinth & floor for pipe connection & making good cement concrete 1:2:4 (SINO:20-P-6)				
	33	Nos	2042/43 Rs:Two thousand Forty two & Ps forty three Only.	Each (single)	67,400
03.	Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3-gallon capacity of approved quality i/c making requisite number of holes in wall plinth and floor and making good in cement concrete 1:2:4 w.c pan orison type 23" with plastic tank of low down 3-gallon C.I trap thimbles (superior quality) with 4" dia earthen ware trap and plastic thumble (SINO:3(ii)P-2).				
	18	No	6166/60 Rs: Six thousand One hundred Sixty six & Ps Sixty only.	Each (single)	110,999
04.	Providing and fixing European white glazed earthen ware with Wash down w.c pan complete with and i/c the cost of white/ Black plastic seat (Best Quality) and lid with c.p brass hinges & buffers, 3 gallons white glazed earthen ware low level foushing Cistern with siphon fitting 1 1/2" dia white porcelain enameled flush Bend 3/4" 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 Quyality) (SINO:5-P-2).				
	38	Nos	11477/40 Rs:Eleven thousand Four hundred seventy seven & Ps Forty only.	Each (single)	436141
05.	Providing and fixing flat back lipped from urinal basin (of not less than 17" in height) of white glazed eathen ware complete with & i/c the cost of 1 gallon C.I automatic Flushing cistern with fitting, a pot cock C.I or W.I brackets standard flush pipe with fitting Standard waste pipe (Enamelled iron) connection complete and making requisite number of holes in walls plinth and floor for pipe connection land making good in cement concrete 1:2:4 (Foreign or Equivalent) (SINO:7-P-3).				
	38	Nos	4440/70 Rs:For thousand Four hundred forty & Ps Seventy only.	Each (single)	168747
06.	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware				

Complete with and i/c the cost of W.I or C.I antilever brackets 6 inch built to wall, painted white in two coat after a primary coat of red lead paint a Pair of 1/2" dia chrome plate pillar traps 1-1/2" dia rubber plug and chrome Plated brass chain 1-1/4" dia malleable iron or c.p brass traps malleable Iron or brass union and making requisite number of holes in walls plinth and Floor forf pipe connection and making good in cement concrete 1:2:4(standard Pattern) (SINO:8-P-3).

09	Nos	4253/70	Each	38,283
		Rs:Four thousand	(single)	
		Two hundred fifty three		
		& Ps Seventy only.		

07. Add extra for labour for providing and fixing of earthen ware pedestal white or Coloured glazed (standard pattern) (SINO:9-P-3).

09	Nos	938/47	Each	8,446
		Rs:Nine hundred	(single)	
		Thirty eight & Ps		
		Forty seven only.		

08. Providing and fixing 24"x18" bavelled edge mirror of belgium Glass complete with 1/8"thick hard board and c.p screws fixed To wooden pleat (Superior quality) (SINO:3(b)P-7).

09	Nos	2376/00	Each	21,384
		Rs:Two thousand	(single)	
		Three hundred seventy six		
		Only.		

09. Providing and fixing chrome plated brass towel rail complete with Brackets fixing on wooden cleats with 1"long c.p brass screws 3/4" dia round or square (Standard Pattern)(SINO:1(II)(a)P-7).

03	Nos	1082/95	Each	3,249
		Rs: One thousand	(single)	
		Eighty two & Ps Ninety five		
		Only.		

10. Supplying and fixing soap tray earthen ware with c.p screws etc complete (SINO:5-P-8).

03	Nos	497/20	Each	1,492
		Rs:Four hundred	(single)	
		Ninety seven & Ps		
		Twenty only.		

11. (a S/Fixing long bib-cock of superior quality with c.p head 1/2" dia (SINO:13-P-19).

33	Nos	1109/46	Each	36,612
		Rs:One thousand	(single)	
		One hundred nine & Ps		
		Forty six only.		

12. S/Fixing concealed tee-top cost or superior quality with c.p head 1/2" dia (SINO:12(b)P-18).

08 Nos 843/92 Each 6751
Rs: Eight hundred
(single)
Forty three & Ps Ninety two
Only.

3. Concealed C.P fittings of Superior quality for tiles Bath Rooms:-
S/Fixing concealed stop cock of superior quality with C.P head
1/2" dia (SINO:-11(a)P-18).

09 Nos 478/28 Each 4,305
Rs: Four hundred
(single)
Seventy eight & Ps
Twenty eight only.

14. Supplying and fixing swan type pillar cock of superior quality with
Single C.P head 1/2" dia (SINO:16(a)P-19).

09 Nos 795/30 Each 7,158
Rs: Seven hundred
(single)
Ninety five & Ps Thirty only.

15. Supplying and fixing jet shower with rod of superior quality single C.P
head 1/2" dia (SINO:15-P-19).

18 Nos 1142/24 Each 20,560
Rs: One thousand
(single)
One hundred forty two
& Ps twenty four only.

16. Providing chambers 15"19" (inside dia mesnbions)x24" deep for house
Meters with 6"thick C.C 1:3:6 blocks set on 1:6 cement mortar 6"thick
C.C 1:4:8 in foundation, 1/2" thick cement plaster 1:3 to all inside wall
Surface and to top 1" thick C.C 1:2:4 flooring complete with hinged
Cast iron cover and frame 15"x9" (inside) clear opening (Wt-Qr) etc
Fixed in cement concrete 1:2:4 including curing excavation back
Filling and disposal of surplus earth etc complete(SINO:2-P-20).

24 Nos 5913/22 Each 141,917
Rs: Five thousand
(single)
Nine hundred thirteen & Ps
Twenty two only.

17. Construction manhole or inspection chamber for the required dia of circular
Sewer and 3'-6" (1067 mm) depth with walls of B.B in cement motor 1:3 -1/2"thi ck
Inside of walls and 1"(25mm)thick over brencing and channel i/c fixing C.I manhole
Cover with frame kof clear opening 1'-1/2"x1-1/2"(4578x457mm) of 1.75 Cwt(88.9 kg)
Embedded in plain C.C 1:2:4 and fixing 1"(25 mm) dia M.S step 6" (150 mm) wide
Projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc
Complete as per specification and drawing No: P/I of Public Health Circle Southern Zone
4" to 12" dia 2'x2'x3'-6" (SINO:1(a)P-39).

15 Nos 14748/00 Each 221220
Rs: Fourteen thousand (single)
Seven hundred forty eight
Only.

Total amount x 2 nos of barracks: 1471280 x 2
Total amount Part-C: 2942560/=

O.H. Tank:

PART 'D' W/S & S/F

01. P/C G.I. Pipes (D.D.-12)

- (a) 1/2" Dia: 1x40.0=40 pft: @ 188/97 P-sft: 7559/=
- (b) 1" dia 3x50.0=150 pft: @ 128/55 p-sft: 19283/=
- (c) 3/4" dia 3x90.0=270 pft: @ 73/21 P-sft 19767/=

02. P/F Handle Valves

- (a) 1/2" dia 1x1=1 @ 640/42 640/=
- (b) 1" dia 1x3=3 @ 271/92 816/=
- (c) 3/4" dia 1x3=3 @ 227/92 684/=

03. Boaring & fixing 3" dia (PHSI (1 P-41)

1x100.0=100 pft; @ 160/= P ft 16000/=

04. S/F Pve Strainer (PHSI (9 P-43)

1x600.0=00 pft; @ 166/35 P ft 99810/=

05. Pve- Blind Pipe 3" dia (12 P-44)

1x40.0=40 pft; @ 119/70 P ft 4788/=

Total amount of Part-D: 169347/=

13259527

25.75% Below
Net

3414328
9845199

Total Amount (A+B+C+D): 13259527/-
Grand Total amount in Rupees: 13259527/-
Or say in Millions: 13.259 Millions

TERMS AND CONDITIONS

Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 forced from 12th July 2012 as Approved by the SRC Sindh, Karachi.

Arbitration clause stands deleted from the agreement.

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.

Sample of items should be got approved by the Engineer Incharge.

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 Trainees Barracks / Blocks & Over Head Tank at PTS Larkana |
| 4) TENDER NUMBER | INF-KRY/26/2018 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation works for Trainees Barracks / Blocks & Over Head Tank at PTS Larkana |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | 13.259 Million |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | 13.259 Million |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 23-01-2018 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attached list of buyers) | 12 No. |
| 12) NUMBER OF BIDS RECEIVED | 02 No. |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 02 No. |
| 14) BID EVALUATION REPORT (Enclosed a copy) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Bilal Construction Company Karachi |
| 16) CONTRACT AWARD PRICE | Rs.9,845,199/- |
| 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 | <table border="1"><tr><td>Yes</td><td><input checked="" type="checkbox"/></td><td>No</td><td><input type="checkbox"/></td></tr></table> | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> | | |

PLAN?

21) ADVERTISEMENT :

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

Yes	492/2018
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	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

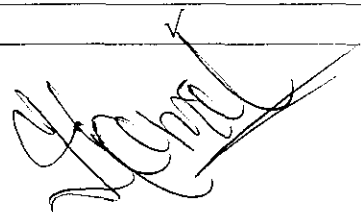
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	√	No	
-----	---	----	--

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

Yes	
No	

(SYED ZAHID HUSSAIN SHAH) PSP,
 SPECIAL OFFICER,
 POLICE TRAINING SCHOOL,
 Signature & Official Stamp of
 Authorized Officer


 (SYED ZAHID HUSSAIN SHAH)PSP,
 Principal,
 PTS Larkana
 (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.9,845,199/- (including all taxes)

Contract Title: Repair/Renovation works for Trainees Barracks / Blocks & Over Head Tank
at PTS Larkana

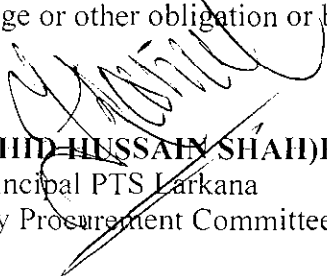
M/S Bilal Construction Company hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it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

Without limiting the generality of the foregoing, M/S Bilal Construction Company 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 Bilal Construction Company 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.

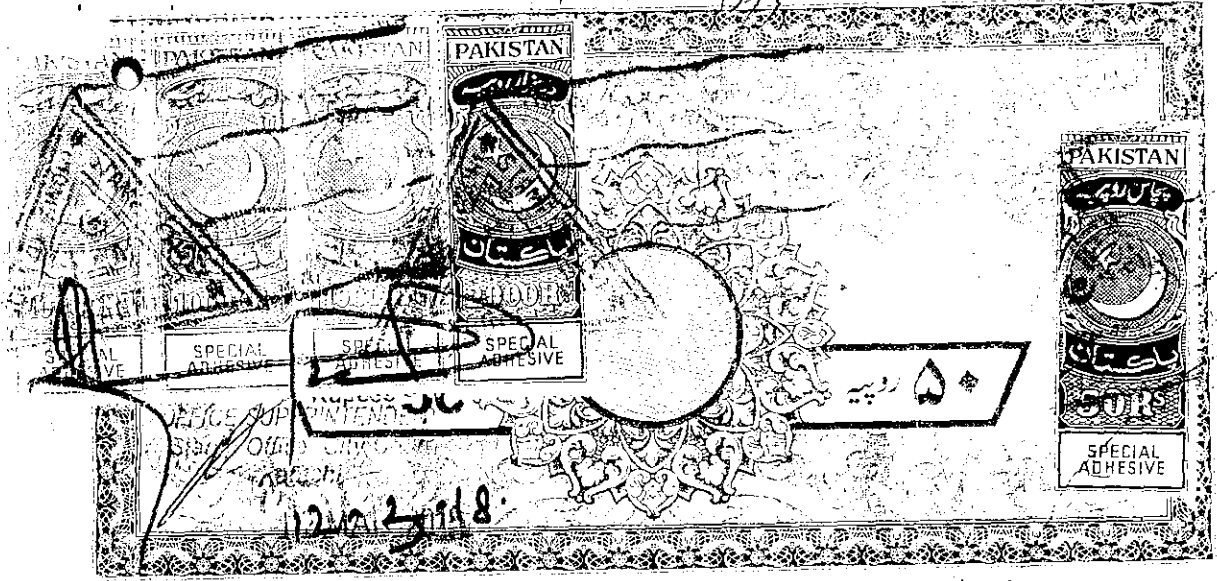
M/S Bilal Construction Company accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, 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 Bilal Construction Company 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 Bilal Construction Company 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.

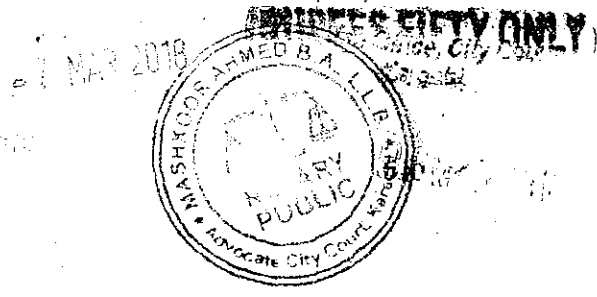

(SYED ZAHID HUSSAIN SHAH)PSP
Principal PTS Larkana
[Secretary Procurement Committee]


Bilal Ahmed
C/O Bilal Construction Company

304
12/17



S. Majid Hussain Stamp Vendor
 License No. 136
 OR # 2031 0139154 Chambers Opp City Cou.
 USE THE FOLLOWING DETAILS TO CONTACT THE VENDOR
 TURN TO WITH ADDRESS
 PURPOSE
 VALUE IS ATTACHED
 STAMP VENDOR SIGNATURE



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the -
12th day of March 2018 between Principal Police Training School Larkana,
 (hereinafter called the "Procuring Agency") of the one part and M/S Bilal Construction
 Company Karachi (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/ Renovation
 works of Trainees Barracks / Blocks & Over Head Tank at PTS Larkana and amount of
Rs.9,845,199/- (Rupees 9 Nine Million Eight Lac Forty Five Thousand One Hundred &
2018 Ninety Nine 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:

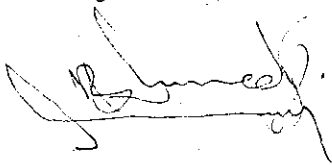
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.



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



Bilal Construction Company,
Government Contractor,
Karachi

Signature of the Procuring Agency



(SYED ZAHID HUSSAIN SHAH)PSP
Principal PTS,
Larkana



Signed, Sealed and Delivered in the presence of:

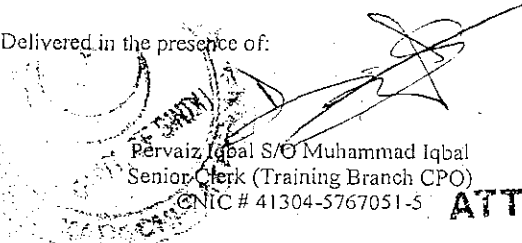
Ghulam Murtaza S/O Ghulam Mustafa
CNIC # 43304-5631511-5

Witness:



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

Witness:



ATTESTED

MASHKOOR AHMED
B.A.L.L.B.
Advocate & Notary Public
District South Karachi-Pakistan

17 MAR 2018



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

No. 5724-25 /DIGP/TRG/GEN/2018

Karachi, dated:- 12-03 -2018

To,

M/S Bilal Construction Company,
Government Contractor,
Karachi.

Subject: - WORK ORDER

Reference: - This office "Letter of Acceptance" No.5289-91/DIGP/TRG/GEN/dated 07-03-2018 regarding Repair/ Renovation works for Trainees Barracks / Blocks & Over Head Tank at PTS Larkana. amounting to Rs.9,845,199/- (Rupees = Nine Million Eight Lac Forty Five Thousand One Hundred & Ninety Nine 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.


(SYED ZAHID HUSSAIN SHAH)PSP
Principal PTS Larkana

Copy forwarded with compliments for information to:-

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

NAME OF WORK : REPAIR / RENOVATION WORKS FOR TRAINEES BARRACKS / BLOCKS, & O.H.TANKA T PTS LARKANA.

SCHEDULE BOOK DOCUMENT

Barracks:

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
------	---------------	-----	------	------	--------

PART (A) CIVIL WORK.

01.	Dismantling cement concrete Plain 1:3:6 (SINO:19(b)P-10).	1548.64	Cft 1306/80 Rs:One thousand Three hundred six & Ps Eighty only.	% Cft (hundred)	20238/-
02.	Dismantling glazed or encaustic tiles etc (SINO:55-P-13)	3468 Sft 786/50	Rs:Seven hundred Eighty six & Ps Fifty only.	% Sft (hundred)	27276/-
03.	Removing cement or lime Plaster (SINO:53-P-13).	8436 Sft 121/00	Rs: One hundred Twenty one only.	% Sft (hundred)	10,208/-
04.	(B) Expanded metal ½" to ¾" mesh 16 gauge fixed with 1" cover molding & screws including deodar wood frame 2" x 2" (SINO:22-P-61)	9272 Sft 45/99	Rs: Forty five & Ps ninety nine only.	P.Sft (single)	426419/-
05.	Applying floating coat of cement 1/32"thick (SINO:14-P-53).	8436 Sft 660/00	Rs:Six hundred Sixty only.	% Sft (hundred)	55,678/-
06.	Cement plaster ratio (1:6) upto 12'ft height ½"thick (SINO:13(b)P-52).	8436 Sft 2206/60	Rs: Two thousand Two hundred Six & Ps Sixty only.	% Sft (hundred)	186148/-
07.	Cement plaster ratio (1:4) upto 12"ht:3/8"thick (SINO:11(a)P-52).	8436 Sft 2197/52	Rs: Two thousand One hundred Ninety seven & Ps Fifty two only.	% Sft (hundred)	185,383/-

SNO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
08.	Cement plaster ratio 1:4 upto 12'ht 3/4"thick (SINO:11(a)P-52)	2236 Sft	3015/76 Rs:Three thousand Fifteen & Ps Seventy six Only.	% Sft (hundred)	67432/-
09.	Providing and laying 3"thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (SINO:16(d)P-42).	9679 Sft	4411/82 Rs: Four thousand Four hundred Eleven & Ps Eighty two only.	% Sft (hundred)	427020/-
10:	Laying floor of approved with glazed tile 1/4"thick in white cement 1:2 over 3/4"thick Cement mortar 1:2 complete (SINO:24-P-43).	1722 Sft	27678/86 Rs:Twenty seven thousand Six hundred Seventy eight & Ps Eighty six only.	% Sft (hundred)	476,630/-
11.	White glazed tile 1/4"thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4"thick w/c finishing(SINO:37-P-45).	2838 Sft	28253/61 Rs:Twenty eight thousand Two hundred fifty three & Ps Sixty one only.	% Sft (hundred)	801837/-
12.	Supplying and fixing in position iron / steel grill of 3/4"x1/4" size flat iron of approved Design including painting 3-coats etc complete (weight not to be less than 3.7 Lbs/Sq; Foot of finished grill) (SINO:26-P-93).	223 Sft	180/50 Rs:One hundred Eighty & Ps Fifty only.	P.Sft (single)	40,252/-
13.	First class deodar wood wrought joinery in door and windows etc fixed in position including chowkats hold fasts hinges iron tower belts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed 3/4"thi ck (SINO:7(a)P-58).	378 Sft	1227/36 Rs:One thousand Three hundred thirty six & Ps Fifty nine only.	P.Sft (single)	463942/-
14.	First class deodar wood wrought joinery work in wire guaze door and windows With 22 S.W.G Galvanized wire jointed 144 mesh per square inch iron fitting Completed Galvanized wire gauze fixed to chowkats with 3/4"deodar stips and screws (SINO:14(d)P-60).				

63 Sft 190/72 P.Sft 12,015/-
 Rs:One hundred (single)
 Ninety & Ps Seventy two only.

15. Scraping (b) Ordinary distemper, oil bound distemper or paint on walls (SINIO:54-P-13).

(a) Barracks 27736 Sft 226/88 % Sft 62927/-
 Rs: Two hundred (hundred)
 Twenty six & Ps Eighty eight
 Only.

(b) Ceiling 10691 Sft 226/88 % Sft 24,256/-
 Rs: Two hundred (hundred)
 Twenty six & Ps Eighty eight
 Only.

(c) O/S Building 16756 Sft 226/88 % Sft 38,016/-
 Rs: Two hundred (hundred)
 Twenty six & Ps Eighty eight
 Only.

16. Distemping in three coats (SINO:24(c)P- 54).

10691 Sft 1079/65 % Sft 115,425/-
 Rs:One thousand (hundred)
 Seventy nine & Ps
 Sixty five only.

17. Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick)filling the voids with zink /chalk/ plaster of Paris mixture, applying first coat premix making the surface smooth and then painting 3-coats with matt finish of approved make etc complete(old surface) any type 2-coats (SINO:36-P-55).

27736 Sft 2499/76 % Sft 693333/-
 Rs:Two thousand (hundred)
 Seven hundred Seventeen
 Only.

18. Preparing the surface and painting with weather coat i/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, (old surface) in any type 3 coats (SINO:38-P-56).

16756 Sft 2118/33 % Sft 354947/-
 Rs:Two thousand (hundred)
 Five hundred sixty seven
 & Ps Ninety five only.

Total: 4489382/-

Add Cost of Cartage 174,288

Total amount x 2 nos of bracks: 4663670 x 2

Total amount of Part-A :9327340/=

O.H.TANK

PART (B) O.H.TANK

1. Pacca brick work in ground floor in cement sand mortar (1:6)
(SINO:5(e)P-21).

61	Cft	12674/36	% Cft	7731/-
		Rs:Twelve thousand Six hundred seventy four & Ps thirty six only.	(hundred)	

02. RCC 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. This rate also i/c All kinds of forms moulds lifting shuttering curing rendering and finishing the Exposed surface (including screening and washing of shingle) (a)RCC work in Roof slab beams columns rafts lintels and other str: members laid in situ or precast 'laid in position completed in all respects ratio (1:2:4) 90 lbs cement 2 Cft sand '4 Cft shingle 1/8" to 1/4" gauge (SINO:6(i)P-16). (337.0+12.10=349.10)

957	Cft	349/10	P.Cft	334089/-
		Rs:Three hundred Forty Nine & Ps Ten only.	(single)	

03. Fabrication of mild steel reinforcement for cement concrete including Cutting bending laying in position, making joints and fastening including Cost of binding wire (also includes removal of removal of rust from bars) Using Tor Bars (SINO:7-P-20).

42.72	Cwt	5001/70	P.Cwt	213673/-
		Rs:Five thousand One & Ps seventy only.	(single)	

04. Providing and fixing ornamental cement Jalli 2"thick (1:2:4) without steel (SINO:11-P-18).

608	Sft	226/02	P.Sft	137420/-
		Rs:Two hundred Twenty six & Ps Two only.	(single)	

Total: 692913/-

Add Cost of Cartage 127,367

Total amount of Part-B: 820280/-

Barracks:

PART (C) W/S & S/FITTING.

01. Providing Laying uPVC Pipes of Class "D" fixing in trench i/c Cutting fitting and jointing with solvent cement i/c testing with Water to a head of 122 meter or 400 ft: 19 mm (3/4"dia) (SINO:6(i)P-24).

(a) 4"dia	378	Rft	226/00	P.Rft	85,428
-----------	-----	-----	--------	-------	--------