

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 Mess Halls & Doors at SBB, EPTC Razzakabad Karachi |
| 4) TENDER NUMBER | INF-KRY/27/2018 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation works Mess Halls & Doors at SBB, EPTC Razzakabad Karachi |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | 3.623 Million |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | 3.623 Million |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 22-01-2018 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attached list of buyers) | 07 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 Sunny Builders Karachi |
| 16) CONTRACT AWARD PRICE | Rs.2,546,168/- |
| 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	630/2018
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.	
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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	
-----	-------------------------------------	----	--

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

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

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(Attached copy of the bid evaluation report)

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(If yes, result thereof)

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

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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)

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No	√

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

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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

SSP/PRINCIPAL
SBB, EPTC RAZZAKABAD
KARACHI.


Commandant SBB, EPTC
Razzakabad Karachi
(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.2,546,168/- (including all taxes)

Contract Title: Repair/Renovation works for Mess Halls & Doors at SBB, EPTC
Razzakabad Karachi

M/S Sunny 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 Sunny 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 Sunny 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 Sunny 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 Sunny 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 Sunny 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.

Commandant SBB, EPTC Razzakabad Karachi
[Secretary Procurement Committee]

Muhammad Arif
C/O Sunny Builders

M/s Sunny Builders

14

8920/

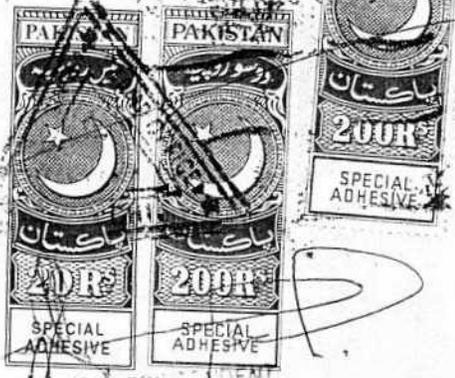
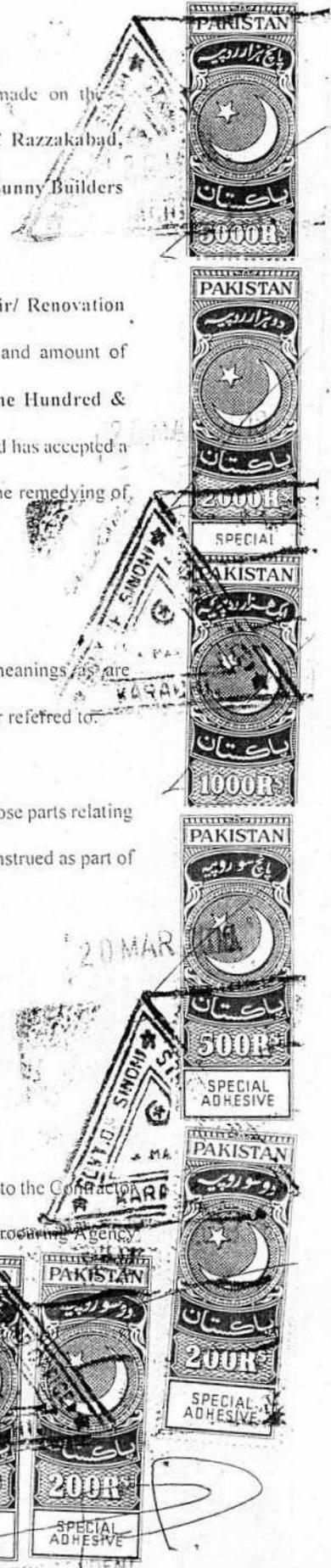
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ -2018 between Commandant SBB, EPTC Razzakabad, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S Sunny Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/ Renovation works for Mess Halls & Doors at SBB, EPTC Razzakabad, Karachi and amount of Rs.2,546,168/- (Rupees = Two Million Five Lac Forty Six Thousand One Hundred & Sixty Eight 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



20 MAR 2018
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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 provision 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

Signature of the Procuring Agency

M/s Sunny Builders

Sunny Builder Proprietor
Government Contractor,
Karachi

Commandant SBB, EPTC.
Razzakabad Karachi

Signed, Sealed and Delivered in the presence of:

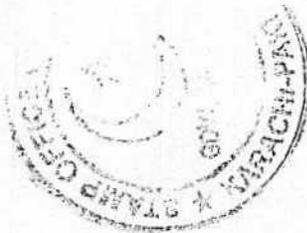
Witness:

Saiman s/o Muhammad Jamil

42301-5365810-9

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. 65-67/DIGP/TRG/GEN/2018

Karachi, dated:- 21-03-2018

To,

M/S Sunny Builders,
Government Contractor,
Karachi.

Subject: - WORK ORDER

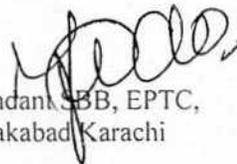
Reference: - This office "Letter of Acceptance" No.6066-68/DIGP/TRG/GEN/dated 15-03-2018 regarding Repair/ Renovation works for Mess Halls & Doors at SBB, EPTC Razzakabad Karachi, amounting to Rs.2,546,168/- (Rupees = Two Million Five Lac Forty Six Thousand One Hundred & Sixty Eight only) (including 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.


Commandant SBB, EPTC,
Razzakabad Karachi

Copy forwarded with compliments for information to:-

1. The Commandant SBB, EPTC Razzakabad Karachi.
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 MESS HALLS & DOORS AT SBBEPTC, RAZZAKABAD, KARACHI.

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS PART (A):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling from any height asbestors sheets and ridge coping (S.I 23/11)	3780	272.25	%Cft	10291.05
2	Dismantling cement concrete plain 1:4:8. (SI.19-a/P-10)	546	1663.75	%Cft.	9084.075
3	Removing cement or lime plaster. (SI.53 / P-13).	4966	121	%Sft	6008.86
4	Removing door with chowkats.(SI.33-a /P-12).	3	142.18	Each	426.54
5	Removing window and sky light with chowkats (33-b P/12).	8	102.85	P. No.	822.8
6	Excavation in foundation of building bridges and other structures including dabbling dressing, refilling around structure with excavated earth watering and ramming lead upto 5 ft in hard soil or soft Murom. (SI.18-C / P-04).	300	3554.38	%0 Cft	1066.314
7	Cement concrete brick or stone ballast ratio 1:4:8 of 1 1/2" to 2" gauge. (SI.4-b /P-15)	75	9416.28	% Cft	7062.21
8	P/L 1.3.6 cement concrete soild block masonry set in 1.6 cement sand mortar in ground plinth and foundation in i/c racking out joints and curing etc complete.. (SI.23/P-19)	996	14268.53	%Cft.	142114.5588
9	Applying floating coat of HI Bound (universal) as a bound coat or as adhesive b/w old fresh concrete or plastered as directed by E. incharge (SI-13(i) /P-52).	6264	1029.05	%Sft	64459.692
10	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	6264	3015.76	%Sft	188907.2064
11	Asbestos cement corrugated sheet roofing i/c necessary over laps and GI hook bolts nuts screwes washer and bitumen washer etc (excluding valleys & ridges etc complete(S.I.28/37)	2184	12141.25	%Sft	265164.9
12	Extra labour for erecting of GI sheet flat sheet or asbestos sheet roofing above 20 feet height in difficult position i/c lifting with care and special scaffolding along live electric wires.(S.I 29/37)	2184	180.29	%Sft	3937.5336
13	Cement concrete plain in/c placing compacting, finishing and curing, complete (in/c screening and washing at stone aggregate without shuttering (f) Ratio 1:2:4.(5-f P/16).	546	14429.25	%Cft	78783.705
14	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2.4 with fine finishing etc complete. (SI.28(a) / P-43)	3212	567.48	P/Sft	1822745.76
15	P/F 3/8 thick marble tiles of approved quality and colour and shade size 8x4x4 in dado skirting and facing removal trucking of existing plaster surface etc over 1/2' thick base of cement motor 1.3 for old work (SI.68(II) / P-49)	1426	186.04	P/Sft	265293.04
16	Distempering two coats (SI.24b / P-54)	1525	1043.9	%Sft	15919.475
17	Preparing the surface and painting with matt finish in/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of Paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make et complete (old surface) (B) 2nd & subsequent coat. (SI.37-A+B)/P-55) (Two coats)	3818	1772.38	%Sft	67669.4684
18	P/F colour Crete into wall surface to provide durable crust and aesthetics having thickness upto 3/1" with specified colour having water fire and termite resistance. up to 20 ft height (SI.44/P-56)	2649	6319.5	%Sft	167403.555
					3117160.743

ELECTRIC WORKS SCHEDULE ITEMS PART (B):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit recessed in the wall or column as required.(SI.126 / P-15).	30	985	P.Point	29550
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).	120	173	P.Meter	20760
3	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	30	203	P/ No.	6090
4	S/F energy saver of approved quality. (SI.15 / P-33)	30	497	Each	14910
Total amount of Part (B):					71310

NON-SCHEDULE ITEMS PART (C):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)	84	680	P/Sft	57120
2	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	256	680	P/Sft	174080
3	Removing debries from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete	4	2500	P/Truck	10000
Total Amount of Part (C)					241200

Grand Total amount in Rupees (A+B+C)

Grand Total amount in Rupees:

Or say in Million

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.

$A+B+C = 22443557 + 60613 + 241200 = 2246168$



Sunny Builders

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[Handwritten signature]

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| 3) TITLE OF CONTRACT | Repair/Renovation works for Family Quarters, Instructor Huts, Quarter Guard & Up-Gradation of Electrification System at SBB, EPTC Razzakabad Karachi |
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(For civil works only) | 13.101 Million |
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Yes	✓	No	
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Signature & Official Stamp of Authorized Officer

SSP/PRINCIPAL
SBB, EPTC RAZZAKABAD
KARACHI.


Commandant SBB, EPTC
Razzakabad Karachi
(Secretary Procurement Committee)

FOR OFFICE USE ONLY

Integrity Pact

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Without limiting the generality of the foregoing, M/S Salafa & Alizha Constructor 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 Salafa & Alizha Constructor 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 Salafa & Alizha Constructor 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 Salafa & Alizha Constructor 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 Salafa & Alizha Constructor 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.

Commandant SBB, EPTC Razzakabad Karachi
[Secretary Procurement Committee]

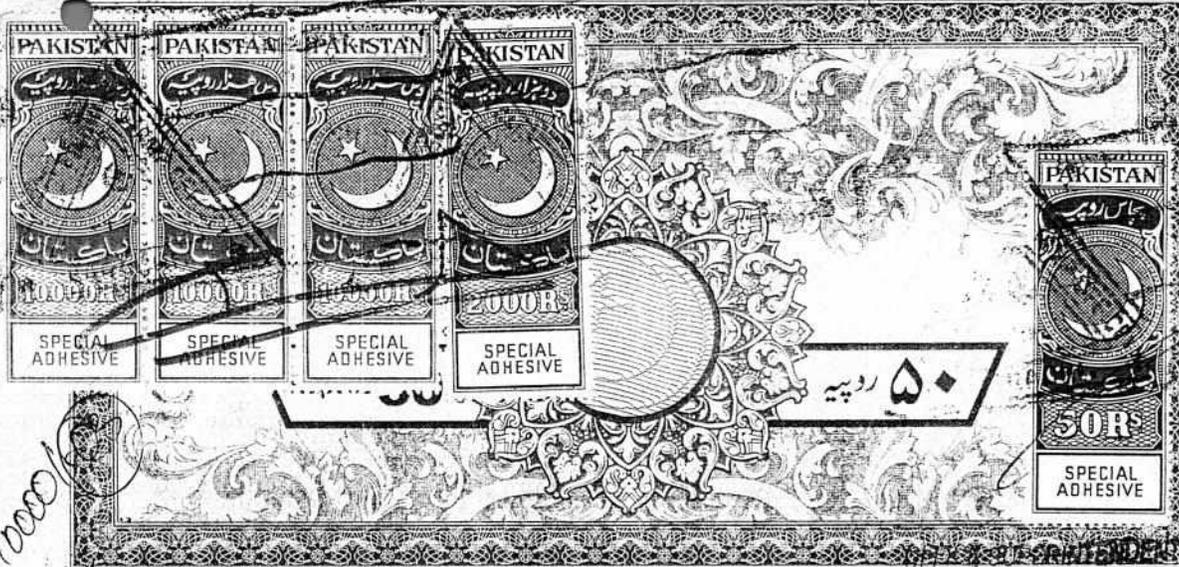
Habibullah Balouch
C/O Salafa & Alizha Constructor Company

Proprietor

N715663

14 MAR 2018

234980 / - 177 200812



Stamp Office, City Court Karachi

QAZI MUHAMMAD ISHAQ Stamp Vendor
Licence No. 44, Seat No. 29 City Court Kni

14 MAR 2018

S. NO. 1102 DATE.....
ISSUED TO WITH ADDRESS..... **ISHAQ AHMED**
THROUGH WITH ADDRESS..... Advocate
PURPOSE..... **Ledger No. 109/KBA**
VALUE RS. ATTACHED.....
STAMP VENDOR'S SIGNATURE.....

15 MAR 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2018 between **Commandant SBB, EPTC Razzakabad, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/S Salafa & Alizha** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz. **Repair/Renovation works for Family Quarter, Instructor Hqs, Quarter Guard & Up-Gradation of Electrification System at SBB, EPTC Razzakabad, Karachi** and amount of **Rs. 9,992,550/- (Rupees = Nine Million Nine Lac Ninety Two Thousand Five Hundred & Fifty 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.



Handwritten signature and date: 13.1.18

D. 349801, 02.197
2003/1

2. The following documents after incorporating addends, 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 Bids;
- (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 in accordance with their respective laws.



Stamp Office
20 MAR 2018

[Handwritten Signature]

Signature of the Contractor

Salafa & Alizha,
Government Contractor,
Karachi

[Handwritten Signature]

Signature of the Procuring Agency

Commandant SBB, EPTC
Razzakabad Karachi

Signed, Sealed and Delivered in the presence of

[Handwritten Signature]

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

Samean s/o Muhammad Jamil

CNIC # 42301-5365 810-9

Witness:



Witness:



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

No. 6559-61 /DIGP/TRG/GEN/2018

Karachi, dated:- 21-03 -2018

To,

M/S Salafa & Alizha,
Government Contractor,
Karachi.

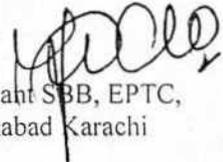
Subject: - **WORK ORDER**

Reference: - This office "Letter of Acceptance" No.6072-74/DIGP/TRG/GEN/dated 15-03-2018 regarding Repair/ Renovation works for Family Quarters, Instructor Huts, Quarter Guard & Up-Gradation of Electrification System at SBB, EPTC Razzakabad Karachi, amounting to Rs.9,992,550/- (Rupees = Nine Million Nine Lac Ninety Two Thousand Five Hundred & Fifty 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.


Commandant SBB, EPTC,
Razzakabad Karachi

Copy forwarded with compliments for information to:-

1. The Commandant SBB, EPTC Razzakabad Karachi.
2. The Assistant Engineer, CPQ 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.

of work: REPAIR / RENOVATION WORKS FOR FAMILY QUARTERS, INSTRUCTOR HUTS, QUARTER GUARD & UP-GRADATION OF ELECTRIFICATION SYSTEM AT SBBEPTC, RAZZAKABAD, KARACHI.

SCHEDULE BOOK DOCUMENT

ELWORKS SCHEDULE ITEMS PART (A):

SNO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling c.c reinforcement separating reinforcement. (SI.20 / P-10).	14209	5445	%Cft	773680.05
2	Dismantling cement block masonry. (SI.14 / P-10).	11201	1134.38	%Cft	127061.9038
3	Removing cement or lime plaster. (SI.53 / P-13).	97062	121	%Sft	117445.02
4	Removing door with chowkats.(SI.33-a /P-12).	84	142.18	Each	11943.12
5	Removing window and sky light with chowkats (33-b P/12).	168	102.85	P. No.	17278.8
6	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. Only 70 % allowable (SI.54-(b) / P-13).	115316.6	226.88	%Sft	261630.3021
7	P/L 1.3.6 cement concrete solid block masonry set in 1.6 cement sand mortar in ground plinth and foundation in i/c racking out joints and curing etc complete.. (SI.23/P-19)	11201	14268.53	%Cft.	1598218.045
8	Applying floating coat of HI Bound (universal) as a bound coat or as adhesive b/w old fresh concrete or plastered as directed by E. incharge (SI-13(i) /P-52).	97062	1029.05	%Sft	998816.511
9	Cement plaster 1:6 upto 12" height (b) 1/2"thick.(SI.13-b/P-52)	97062	2206.6	%Sft	2141770.092
10	Distemping two coats (SI.24b / P-54)	25121	1043.9	%Sft	262238.119
11	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (d) 3" thick. (SI.16-d/P-42)	16170	4411.82	%Sft	713391.294
12	Painting guard bars, gates iron bars gratings, railingsincluding standard braces etc and similar open work. First coat & each subsequent coat (SI4-d / P-69)	3318	674.6	%Sft	22383.228
13	P/F Iron Steel grill using solid square bars of size 1/2" x 1/2" placed @ 4" and frame of flat iron pati of 3/4"x3/4" in/c circle shape at 1'-0 apart equivalent fitted with screws are pins in/c painting 3 coats with 1 st coat of red oxide paint etc. (SI.30/P-94)	3318	194.16	P/Sft	644222.88
Total Amount Part (A):					7690079.365

ELECTRIC 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).	215	985	P.Point	211775
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).	300	173	P.Meter	51900
3	P/L (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with single core copper conductor 300/500volts size 2-19/.044) (SI' 58 / P-7)	3800	643	P/Meter	2443400
4	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	130	151	Each	19630
5	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	130	162	Each	21060
6	P/F circuit breaker 15,20,30,40,50,60,75 & 100 amp TP (XS-100NS) on prepared board as required. (SI.207/P-31)	12	9261	Each	111132
7	P/F DP I/C change over switch 500 volts 300 amp on prepared board, (SI.199/P-30)	12	11506	P/No.	138072
8	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	130	203	P/ No	26390
9	S/F energy saver of approved quality. (SI.15 / P-33)	130	497	Each	64610
10	Providing & fixing one way SP 5amp switch flush type (33/219)	130	54	P/ No.	7020

DD/ b/c/w

1671817

5998261

Salim & Alizha
 Constructor Co.
 Proprietor
 7020

MS tabular pole 31 ft long buried in the ground as per following specification. 20 ft (6" dia) x 5.5 ft (5" dia) x 5.5 ft (4" dia)= 31 ft wall thickness 8 SWG base plate 16" x 16" x 1/4" two coats red oxide as rust preventive. Two coats oil paint excavation of hard / soft soil 2'x2'x6' lean size 2'x2'x6' with 1:4:8 ration CC work 1:3:6 cast in situ in one mould of (1 1/2" dia) including form work, rodding, curing, etc complete with CC collar about 2 ft high from ground level duly plastered as per site requirement & instruction of E.I. (SI-137 / P-17)	38	26956	P.No	1024328
Total amount of Part (B):			4119317	

TARY WORKS SCHEDULE ITEMS PART (C): *20/below* *(→ 823863)*

NO	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.	18	169.4	Each	3049.2
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) 3/4" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	18	1082.95	Each	19493.1
3	(a) S/Fixing long bib-cock of superior quality with c.p head 1/2" dia. (SI.13-a / P-19).	18	1109.46	Each	19970.28
4	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 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 Quality).(SI.5 / P-2).	18	11477.4	Each	206593.2
5	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)	18	2376	P/No	42768
6	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down granting with or without a vent arm complete with & l/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).	36	2042.43	Each	73527.48
7	Providing & fixing in position nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (SI. 23 / 06).	36	447.15	Each	16097.4
8	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 1/2" 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).	18	4928	Each	88704
9	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head 1/2" dia. (SI.12-a / P-18).	18	843.92	Each	15190.56
10	Manufacturing and supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ration 3 inch deep at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation in 10 miles @21" dia & 24" dia. (V-III/part-V-B/P.No31/S.no.01)	12	913	Each	10956

P/L RCC pipes of collars class D equilent make fixing in trench i/c cutting fitting and jointing with Z joints with one rubber ring i/c testing with water to a head 122 meter or 400ft	600	194	P/R/ Proprietor	116400
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M/s Salafa & Alizha Constructor Co.
194 P/R/ Proprietor

3275453

NON-SCHEDULE ITEMS PART (D):		Total Amount of Part (C):			612749.22
		15/ below 1- = 919.2/ =			520836
S.NO	Descriptions	Quantity	Rate	unit	Amount
1	P/F UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 © water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge. 1/2" dia	300	125	P/Rft	37500/-
2	P/F UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 © water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge. 3/4" dia	250	140/-	P/Rft	35000/-
3	P/F UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 © water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge. 4" dia	150	300/-	P/Rft	45000/-
4	Construction of manhole or inspection chamber 2'-0x2'-0 & upto 3'-0" inside dimension for required dia of circular sewer with walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation, 1/2" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick C.C. flooring etc including, curing, excavation, back filling & disposal of surplus earth as directed by the Engineer Incharge. (a) size 2'-0x2'-0x2'-0 to 3'-0	12	4000/-	each	48000/-
5	Removing debries from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete	5	2500/-	P/Truck	12500/-
		Total Amount of Part (D)			178000/-

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

Grand Total amount in Rupees:

Or say in Million

$$(A+B+C+D) = (5998261 + 3295453 + 520836 + 178000) = 9992550/-$$

TERMS AND CONDITIONS

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

M/s Salifa & Alizha
 Constructor Co.
 Proprietor

Sgn

7/27/1/2018

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 8 Nos Bachelors Barracks at SBB, EPTC Razzakabad Karachi |
| 4) TENDER NUMBER | INF-KRY/27/2018 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation works for 8 Nos Bachelors Barracks at SBB, EPTC Razzakabad Karachi |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | 25.804 Million |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | 25.804 Million |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 22-01-2018 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attached list of buyers) | 11 No. |
| 12) NUMBER OF BIDS RECEIVED | 08 No. |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 08 No. |
| 14) BID EVALUATION REPORT (Enclosed a copy) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Kunwar Sakhawat Ali Karachi |
| 16) CONTRACT AWARD PRICE | Rs.18,434,369/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid) | 2 nd 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	630/2018
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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)

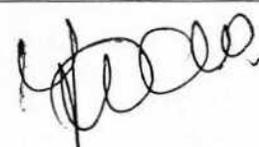
Yes		No	√
-----	--	----	---

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	√



Signature & Official Stamp of Authorized Officer

SSP/PRINCIPAL
SBB, EPTC RAZZAKABAD
KARACHI.

Commandant SBB, EPTC
Razzakabad Karachi
(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.18,434,369/- (including all taxes)

Contract Title: Repair/Renovation works for 08 Nos Bachelors Barracks at SBB, EPTC
Razzakabad Karachi

M/S Kunwar Sakhawat Ali 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 Kunwar Sakhawat Ali 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 Kunwar Sakhawat Ali 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 Kunwar Sakhawat Ali 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.

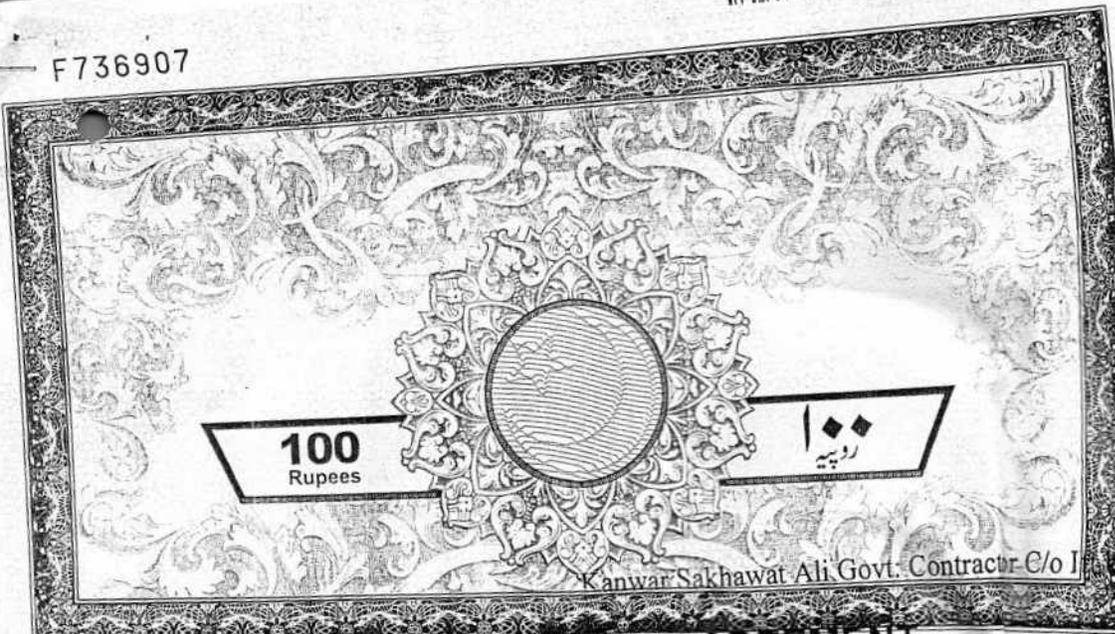
Notwithstanding any rights and remedies exercised by PA in this regard, M/S Kunwar Sakhawat Ali agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission,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

Commandant SBB, EPTC Razzakabad Karachi
[Secretary Procurement Committee]

Kunwar Sakhawat Ali
C/O Kunwar Sakhawat Ali

K. SAKHAWAT ALI
GOVT. CONTRACTOR

F736907



Kunwar Sakhawat Ali Govt. Contractor C/o J. Khan

CONTRACT AGREEMENT

1718
21/3/18
A. P. Khan
S. Khan
Kunwar Sakhawat Ali

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 21st day of March 2018 between Commandant SBB, EPTC Razzakbad Karachi (hereinafter called the "Procuring Agency") of the one part and VS Kunwar Sakhawat Ali (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz Repair/Renovation works for 8Nos Bachelors Barracks at SBB, EPTC Razzakbad, Karachi and amount of Rs.18,434,369/- (Rupees = Eighteen Million Four Thirty Four Thousand Three Hundred & Sixty 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 thereon.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract herein referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instruction 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.



M/S KUNWAR SAKHAWAT ALI GOVT: CONTRACTOR
CONTRACT AGREEMENT

To Rs: 55300/-

Challan No. 11593 Dt. 21-03-2018

Stamp Duty Receipt
Asstt. Account Officer Sukkur
21/03/18



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 provision of the Contract at the time 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 Contractor

Signature of the Procuring Agency

K. Sakawat Ali

K. SAKHAWAT ALI

~~Govt Contractor~~
K. Sakawat Ali
Government Contractor
Karachi

Commandant SBB,EPTC,
Razzakabad Karachi

Signed, Sealed and Delivered in the presence of :

Kunwar Zafar Ali
45504-6151908-3
0333-7190329

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

Witness:

Witness:



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

No. 6616-18 /DIGP/TRG/GEN/2018

Karachi, dated:-22-03-2018

To,

M/S Kunwar Sakhawat Ali,
Government Contractor,
Karachi.

Subject: - **WORK ORDER**

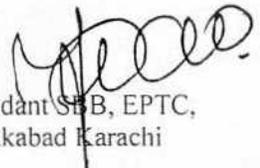
Reference: - This office "Letter of Acceptance" No.6057-59/DIGP/TRG/GEN/dated 15-03-2018 regarding Repair/ Renovation works for 8 Nos Bachelors Barracks at SBB, EPTC Razzakabad Karachi, amounting to **Rs.18,434,369/-** (Rupees = Eighteen Million Four Lac Thirty Four Thousand Three Hundred & Sixty Nine 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.


Commandant SBB, EPTC,
Razzakabad Karachi

Copy forwarded with compliments for information to:-

1. The Commandant SBB, EPTC Razzakabad Karachi.
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 THE 8 NOS BACHELORS BARRACKS AT SBBEPTC,
RAZZAKABAD, KARACHI.

SCHEDULE BOOK DOCUMENT

WORKS SCHEDULE ITEMS PART (A):

NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling cement block masonry. (SI.14 / P-10).	3696	1134.38	%Cft	41926.6848
2	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	2520	786.5	%Sft	19819.8
3	Dismantling cement concrete plain 1:4:8. (SI.19-a/P-10)	4423	1663.75	%Cft.	73587.6625
4	Removing door with chowkats.(SI.33-a /P-12).	48	142.18	Each	6824.64
5	Removing window and sky light with chowkats (33-b P/12):	72	102.85	P. No.	7405.2
6	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. (SI.54-(b) / P-13).	174398	226.88	%Sft	395674.1824
7	P/L 1:3:6 cement concrete solid block masonry wall below 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.24/P-19)	3696	15771.01	%Cft.	582896.5296
8	Applying floating coat of Cement 1/32" thick.(SI.14/P-53).	44352	660	%Sft	292723.2
9	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	44352	3015.76	%Sft	1337549.875
10	Priming coat of chalk distemper. (SI.23 / P-54).	14883	442.72	%Sft	65890.0176
11	Distemping two coats (SI.24c / P-54)	14883	1079.65	%Sft	160684.3095
12	Preparing the surface and painting with matt finish in/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of Paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make et complete (Old surface) (B) 2nd & subsequent coat. (SI.36-A+B+B)/P-55) (Three coats)	86772	2499.76	%Sft	2169091.747
13	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of Paris and then painting with weather coat of approved make (B) 2nd & subsequent coat. (SI.38-A+B+B/P-56)	147485	2118.33	%Sft	3124219.001
14	P/L 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (d) 3" thick. (SI.16-d/P-42)	44478	4411.82	%Sft	1962289.3
15	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet in/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also in/c all carriage, tools and plants used in making and fixing. (SI.29/P-93).	864	228.9	P/Rft	197769.6
16	P/F in position doors windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood skeleton (solid) styles and rails core of partial wood and teak ply wood (3 ply) on both sides in/c hold fasts hinges iron tower bolts handles and cleats with cord etc complete. (SI.57/P-65)	1326	1182.56	P/Sft	1568074.56
17	nicking cement concrete surface.(SI-17-a/P-18)	2520	272.25	%Sft	6860.7

18	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (SI.60/P-47).	2520	30509.77	%Sft	768846.204
19	R.C.C. spout including fixing in position 2-1/2x6"x5" (SI.14/P-18)	80	211.75	P/Nos	16940
Total Amount Part (A):					12799073.21

ELECTRIC WORKS SCHEDULE ITEMS PART (B): 15% Below **10879213**

SNO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(SI.126 / P-15).	300	985	P.Point	295500
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.(SI.8 / P-2).	400	173	P.Meter	69200
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3 /36 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.9 /P-2)	200	191	P.Meter	38200
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)	48	203	P/ No.	9744
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).	48	34	Each	1632
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).	36	58	Each	2088
14	P/F voltmeter size 96/96 mm 500 volt as required & as per instruction of Engineer Incharge.(SI.285/P-41)	4	999	Each	3996
Total amount of Part (B):					489984

PLUMBING WORKS SCHEDULE ITEMS PART (C): 25% Below **367488**

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.	48	169.4	Each	8131.2
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) 3/4" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	48	1082.95	Each	51981.6

3	(a) S/F long bib-cock of superior quality with c.p head 1/2" dia. (SI.13-a / P-19).	80	1109.46	Each	88756.8
4	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 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 Quality).(SI.5 / P-2).	48	11477.4	Each	550915.2
5	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)	32	2376	P/No	76032
6	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down granting 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).	96	2042.43	Each	196073.28
7	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).(SI.11 / P-3).	64	2533.47	Each	162142.08
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	16	37505.42	Each	600086.72
9	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	48	3432	Each	164736
10	Supplying and fixing in position brass bib cocks 3/4" dia brass bib cock, Light pattern. (SI.1-ii-a / P / 16).	48	337.92	Each	16220.16
11	Providing & fixing in position nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (SI. 23 / 06).	96	447.15	Each	42926.4
12	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 1/2" 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).	64	4928	Each	315392
13	Cancelled C.P. fittings of Superior quality for tiles Bath Rooms.(b) S/Fixing cancelled stop cock of superior quality with C.P. head 1/2" dia.(SI.11(b) / P-18).	48	509.74	Each	24467.52
14	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head 1/2" dia. (SI.12-a / P-18).	24	843.92	Each	20254.08
Total Amount of Part (C):					2318115.04

ON-SCHEDULE ITEMS PART (D): - 25% Below 1738586/-

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and	655.5	600	P/Sft	393,000

2	Water proofing of roof by means of chemical by using latex solution by supplying 1 st coat of uni bond 2860 adhesive, 2 nd coat of Aqua seal 2010/11 3 rd coat of uni-bond+aqua seal mixture then filling the cracks with uni-bond then supplying 2/3 coats as per requirement of aqua seal to have rubber like surface etc complete as directed by the Engineer Incharge.	63942	71/=	P/Sft	4539,882/=
3	P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge	24	2500	Each	60,000
4	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer	24	3500	Each	84,000
5	P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge	24	300	Each	7200
6	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1/2" dia	400	120	P/Rft	48,000
7	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent all necessary fittings like elbow, bend, tee etc . This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 3/4" dia	300	140	P/Rft	42,000
8	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 2" dia	250	200	P/Rft	50,000
9	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1" dia	300	170	P/Rft	51,000
10	P/F RCC pipe 12" dia with collar of class *B* for sewerage line in/c excavating the trench of required dia and depth and then laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.	160	600	P/Rft	96,000

K. B. Ali

11	Construction of manhole or inspection chamber 2'-0"x2'-0" & upto 5'-0" inside depth dimension for required dia of circular sewer with walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation, 1/2" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick C.C. flooring etc including, curing, excavation, back filling & disposal of surplus earth as directed by the Engineer Incharge.	8	6000	Each	48,000
12	P/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete.	8	2500	P/Sft	20,000
13	Removing debries from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete	10	1,000	P/Truck	10,000
Total Amount of Part (D)					5449,082/-

Grand Total amount in Rupees (A+B+C+D) **18,434,369/-**
Grand Total amount in Rupees.
Or say in Million

K. B. Ali

TERMS AND CONDITIONS

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

K. SAKHAWAT ALI
GOVT. CONTRACTOR

S. G. G. J.
K. Sakhawat Ali

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 Medical Emergency Room & it's Compound Wall at SBB, EPTC Razzakabad Karachi |
| 4) TENDER NUMBER | INF-KRY/27/2018 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation works for Medical Emergency Room & it's Compound Wall at SBB, EPTC Razzakabad Karachi |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | 4.564 Million |
| 8) ENGINEER'S ESTIMATE (For civil works only) | 4.564 Million |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 22-01-2018 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (Attached list of buyers) | 07 No. |
| 12) NUMBER OF BIDS RECEIVED | 03 No. |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 03 No. |
| 14) BID EVALUATION REPORT (Enclosed a copy) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Sunny Builders Karachi |
| 16) CONTRACT AWARD PRICE | Rs.3,379,284/- |
| 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	630/2018
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	√

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	√

Signature & Official Stamp of Authorized Officer

SSP/PRINCIPAL
SBB, EPTC RAZZAKABAD
KARACHI.


Commandant SBB, EPTC
Razzakabad Karachi
(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.3,379,284/- (including all taxes)

Contract Title: Repair/Renovation works for Medical Emergency Room & it's Compound
Wall at SBB, EPTC Razzakabad Karachi

M/S Sunny 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 Sunny 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 Sunny 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 Sunny 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 Sunny 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 Sunny 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.

Commandant SBB, EPTC Razzakabad Karachi
[Secretary Procurement Committee]

Muhammad Arif
C/O Sunny Builders

M/s Sunny Builders
Proprietor

142

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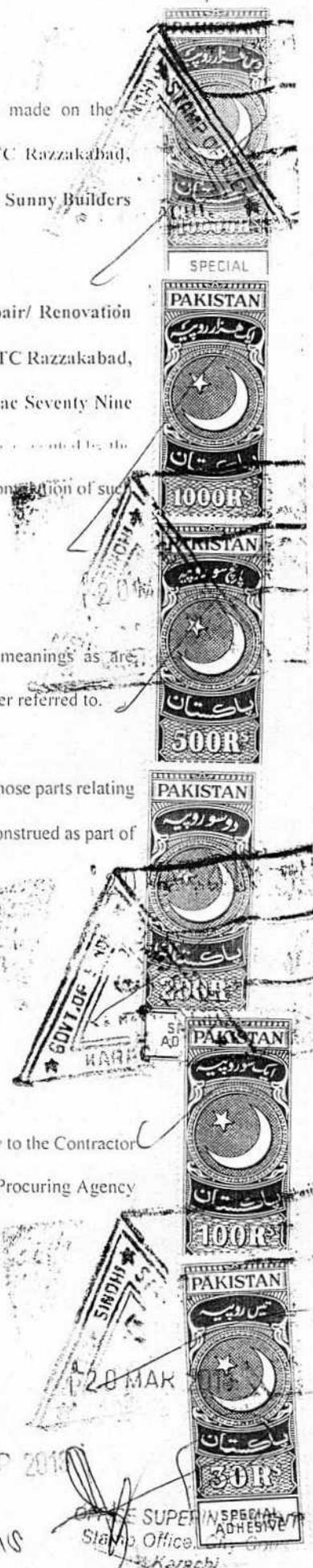
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ----- day of ----- -2018 between Commandant SBB, EPTC Razzakabad, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S Sunny Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/ Renovation works for Medical Emergency Room & it's Compound Wall at SBB, EPTC Razzakabad, Karachi and amount of Rs.3,379,284/- (Rupees = Three Million Three Lac Seventy Nine Thousand Two Hundred & Eighty Four 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



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OFFICE SUPER IN SPECIAL ADHESIVE Stamp Office Karachi

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

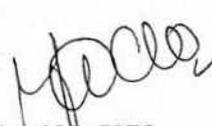
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by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

Signature of the Procuring Agency


M/s Sunny Builders
Sunny Builders,
Government Contractor,
Karachi
Proprietor

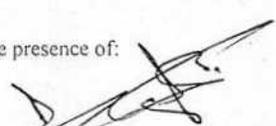

- Commandant SBB, EPTC,
Razzakabad Karachi

Signed, Sealed and Delivered in the presence of:


Witness:

Saman s/o Muhammad Jamil

42301-5365810-9


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. 6562-64 /DIGP/TRG/GEN/2018

Karachi, dated:- 21-03 -2018

To,

M/S Sunny Builders,
Government Contractor,
Karachi.

Subject: - **WORK ORDER**

Reference: - This office "Letter of Acceptance" No.6069-71/DIGP/TRG/GEN/dated 15-02-2018 regarding Repair/ Renovation works for Medical Emergency Room & it's Compound Wall at SBB, EPTC Razzakabad Karachi, amounting to Rs.3,379,284/- (Rupees = Three Million Three Lac Seventy Nine Thousand Two Hundred & Eighty Four 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.


Commandant SBB, EPTC,
Razzakabad Karachi

Copy forwarded with compliments for information to:-

1. The Commandant SBB, EPTC Razzakabad Karachi.
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 MEDICAL EMERGENCY ROOM & IT'S COMPOUND WALL AT SBBEPTC, RAZZAKABAD, KARACHI.

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS PART (A):

SNO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling c.c reinforcement separating reinforcement. (SI.20 / P-10).	849	5445	%Cft	46228.05
2	Dismantling cement block masonry. (SI.14 / P-10).	4203	1134.38	%Cft	47677.9914
3	Dismantling cement concrete plain 1:4:8. (SI.19-a/P-10)	2739	1663.75	%Cft.	45570.1125
4	Removing cement or lime plaster. (SI.53 / P-13).	5849	121	%Sft	7077.29
5	Removing door with chowkats.(SI.33-a /P-12).	9	142.18	Each	1279.62
6	Removing window and sky light with chowkats (33-b P/12).	12	102.85	P. No.	1234.2
7	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. Only 70 % allowable (SI.54-(b) / P-13).	7100.82	226.88	%Sft	16110.34042
8	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending, lying in position making joints and fastenings i/c cost of building wire (also i/c removal of rust using Tor bars) (SI.8(b) /P-17)	49.821	5001.7	P/Cwt	249189.6957
9	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. The rate also i/c all kinds of forms mold, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of single) (a) R.C work in roof slab, beams columns rafts. lintels and other structural members laid in situ or precast laid in position completed in all respect (i) Ratio (1:2:4) 90Lbs cement 2Cft Sand 4Cft Shingle 1/8" to 1/4 Gauge. (SI.6 (a) (I) / P-17).	975	337	P/Cft	328575
10	P/L 1.3.6 cement concrete solid block masonry set in 1.6 cement sand mortar in ground plinth and foundation in i/c racking out joints and curing etc complete.. (SI.23/P-19)	2255	14268.53	%Cft.	321755.3515
11	Applying floating coat.(SI-10 /P-52).	8921	660	%Sft	58878.6
12	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	8921	3015.76	%Sft	269035.9496
13	Cement concrete plain in/c placing compacting, finishing and curing, complete (in/c screening and washing at stone aggregate without shuttering (f) Ratio 1:2:4.(5-f P/16).	465	14429.25	%Cft	67096.0125
14	Galvanized wire guagze fixed to chowkats with 3/4" deodar strips and screws (S.I 14d/60)	359	190.72	P/Sft	68468.48
15	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (SI.25 / P-43)	92	27747.06	%Sft	25527.2952
16	White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing. (SI.37 / P-45)	428	28253.61	%Sft	120925.4508
17	P/L tiles 6x6 or 1/4 on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1.2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper (S.I.60/47)	3656	30509.77	%Sft	1115437.191
18	Priming coat of chalk distemper. (SI.23 / P-54).	1223.04	442.72	%Sft	5414.642688
19	Distemping two coats (SI.24b / P-54)	1223.04	1043.9	%Sft	12767.31456
20	Preparing the surface and painting with matt finish in/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of Paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make et complete (old surface) (B) 2nd subsequent coat. (SI.37-A+B)/P-55) (Two coats)	3662	1772.38	%Sft	64904.5556



21	P/F colour Crete into wall surface to provide durable crust and aesthetics having thickness upto 3/1" with specified colour having water fire and termite resistance. up to 20 ft height (SI.44/P-56)	5259	6319.5	%Sft	332342.505
22	P/L 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (c) 2" thick. (SI.16-c/P-42)	3129	3275.5	%Sft	102490.395
23	Painting guard bars, gates iron bars gratings, railings including standard braces etc and similar open work. First coat & each subsequent coat (SI4-d / P-69)	359	674.6	%Sft	2421.814
24	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (SI.24/P-92)	359	726.72	P/Sft	260892.48
25	R.C.C. spout including fixing in position 2-1/2x6"x5" (SI.14/P-18)	8	211.75	P/Nos	1694
Total Amount Part (A):					3572994.338

ELECTRIC WORKS SCHEDULE ITEMS PART (B): *25. Blow* 893248 = 2679745

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).	24	985	P.Point	23640
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).	100	173	P.Meter	17300
3	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	12	151	Each	1812
4	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	12	151	Each	1812
5	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (¾") PVBC conduit on surface as required.(SI.127 / P-15).	2	1380	P.Point	2760
6	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	12	203	P/ No.	2436
7	S/F energy saver of approved quality. (SI.15 / P-33)	12	497	Each	5964
8	Providing & fixing one way SP 5-Amp switch surface type.(SI.216 / P-33).	12	34	Each	408
9	Providing & fixing one way SP 5amp switch flush type (33/219)	12	54	P/ No.	648
Total amount of Part (B):					56780

SANITARY WORKS SCHEDULE ITEMS PART (C): *151. Bla* 8517 = 48263

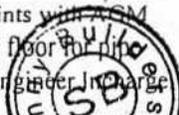
S.NO	Descriptions	Quantity	Rate	unit	Amount
1	S/F soap tray of made plastic of superior quality and design with fine finishing with CP screws etc complete.	4	169.4	Each	677.6
2	Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (II) Towel rail 30" long. (a) ¾" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	4	1082.95	Each	4331.8
3	(a) S/Fixing long bib-cock of superior quality with c.p head ½" dia. (SI.13-a / P-19).	6	1109.46	Each	6656.76
4	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).	2	11477.4	Each	22954.8
5	P/L 24"x18" bevelled 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)	2	2376	P/No	4752



6	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved cleaning design with a C.I screwed down grating with or without a vent arm complete with & l/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).	4	2042.43	Each	8169.72
7	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).(SI.11 / P-3).	2	2533.47	Each	5066.94
8	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (SI.17 / P-19).	4	2745.6	Each	10982.4
9	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	2	37505.42	Each	75010.84
10	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head ½" dia. (SI.14-b / P-19).	2	3179	Each	6358
11	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	2	3432	Each	6864
12	Supplying and fixing in position brass bib cocks ¼" dia brass bib cock, Light pattern. (SI.1-ii-a / P / 16).	2	337.92	Each	675.84
13	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).	4	447.15	Each	1788.6
14	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).	2	4928	Each	9856
15	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head ½" dia. (SI.12-a / P-18).	4	843.92	Each	3375.68
Total Amount of Part (C):					167520.98

NON-SCHEDULE ITEMS PART (D): 201.80 33504 = 134016

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)	203	680	P/Sft	138040
2	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	359	680	P/Sft	244120
3	P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge	4	3800	Each	15200
4	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	6	5500	Each	33000
5	P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge	6	150	Each	900
6	P/F UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge 1/2" dia	200	100	P/Rft	20000



7	P/F UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge. 3/4" dia	200	130	P/Rft	26000
8	P/F UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge. 4" dia	100	350	P/Rft	35000
9	Removing debries from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete	2	2500	P/Truck	5000
Total Amount of Part (D)					517260
Grand Total amount in Rupees (A+B+C+D)					
Grand Total amount in Rupees:					
Or say in Million					

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.

$$(A+B+C+D) 2679745 + 48263 + 134016 + 517260 = 3379284$$

22/11/2018







