

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- PROCUREMENT COMMITTEE DIGP Traffic (L&T), Karachi
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT Repair/Renovation of DL Branch Sukkur
- 4) TENDER NUMBER NIT:Dawn, Awami Awaz, & Express : SPPRA Sr. No.36143
- 5) BRIEF DESCRIPTION OF CONTRACT brick work, tile, coloring etc
- 6) FORUM THAT APPROVED THE SCHEME IGP SINDH KARACHI
- 7) TENDER ESTIMATED VALUE 5.992 MLN
- 8) ENGINEER'S ESTIMATE 6.3 MLN  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 DAYS on or before
- 10) TENDER OPENED ON (DATE & TIME) 6.12.2018 : Time 3:00 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Yes (Already publish on SPPRA on 07.02.2018)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Pliirzada & Co.
- 16) CONTRACT AWARD PRICE Rs.5,992 695/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s Pliirzada & Co.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
\_\_\_\_\_  
\_\_\_\_\_

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

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

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

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

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

Yes	Sr. No. 36143
No	

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

Yes	Daily Dawn, Express, Awami Awaz (12 13 & 14 January 2018)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach 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	
No	NO complain Recived

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of **(MUHAMMAD AHMED BAIG)**  
Authorized Officer **DSP / Admin**  
**Traffic Licensing & Training,**  
**Karachi.**

**FOR OFFICE USE ONLY**

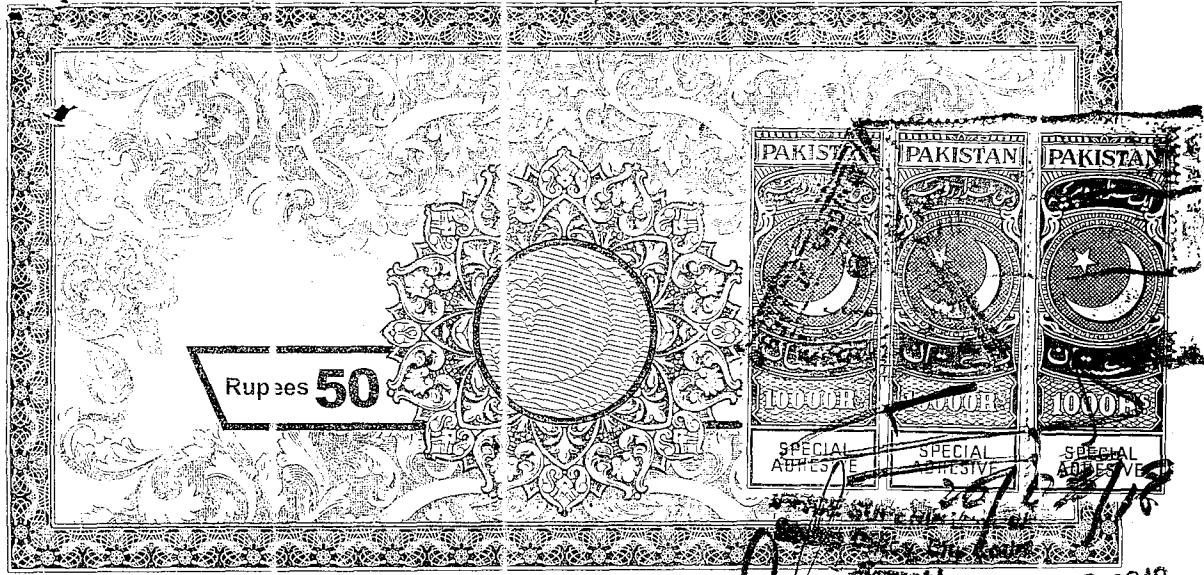
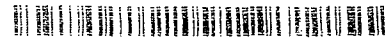
**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

Print

Save

Reset

Rs 21000/-  
No: 88



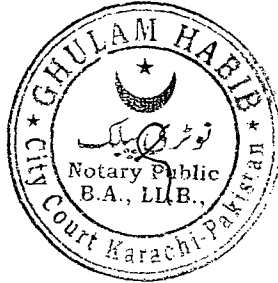
Handwritten signature and date: 20 MAR 2018

**BILAL ARSHAD STAMP VENDOR**

Licence No. 170 Off No. 23, Typist Compound  
Behind Cantonment No. 1 S.I. City Court Karachi  
S No. 9088 DATE

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS ANWAR ARSHAD  
PURPOSE  
VALUE RS. ATTACHED No. 2155/111  
STAMP VENDOR'S SIGNATURE

06 MAR 2018



**AGREEMENT**

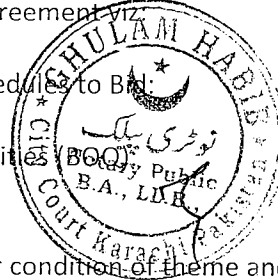
THIS CONTRACT AGREEMENT (hereinafter called the-Agreement) made on the \_\_\_\_\_ Day of March 2018 between Deputy inspector General of Police Traffic (L&T) Karachi, (here in after called the procuring Agency) having its principal place of business at 11<sup>th</sup> Zamzama Street (Adjacent DI Branch), Clifton, Karachi, of the one part and M/s Pirzada & Co, ( hereinafter called the Contractor) having its principal place of business at M/S Pirzada & Co. Pirzada Road, Ali Gohar Abad, Larkana, for period of (02 months) of the other part.

WHEREAS the procuring agency is desirous that certain works viz. Repair & Renovation Work of Driving License Branch Sukkur where by the procuring agency has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein the sum of Rs.5,992,695/- Rupees (Fifty Nine Lacs Ninety Two Thousand Six Hundred and Ninety Five Only) ( hereinafter called the ("Contract Price").

NOW this agreement witnessed 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 instruction to Bidders, shall be deemed to form and be read and constructed as part of this Agreement viz:
  - (a) The Letter of Acceptance:
  - (b) The Completed Form of Bid along with schedules to B.O.Q.
  - (c) Conditions of Contract Data:
  - (d) The period Schedule of Prices/ Bill of quantities
  - (e) The Specifications : and
  - (f) The Drawings
  - (g) B.O.Q must be having extra items taken for condition of theme and interior scheme which can be used for different item as required.
  - (h) All the material and fixture must be approved by Engineer.
  - (i) Bill should be verified by Engineer to its representative.
  - (j) Contract will not be sub-leased / sub-contracted to any other firm/ individual or company under any circumstances.
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 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 the Contractor

**M/S PIRZADA & CO.**  
PROF. HUMAIL NAWAZ  
ENGINEER HUMAIL NAWAZ  
M/S Pirzada & Co.  
CNIC No.43203-1357206-5

Signature of the Procuring Agency

**FARHAT ALI JUNEJO PSP,**  
Deputy Inspector General of Police  
Traffic (Licensing & Training)  
Karachi

Signed, Sealed and delivered in the presence of:

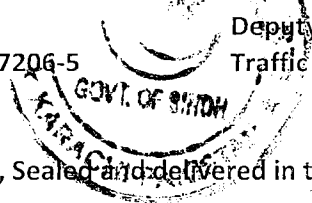
Witness No.01:

Name: OWAIS MUGHAL  
S/O. MUHAMMAD RAFIQ MUGHAL  
CNIC: 42301-6391552-5

Witness No.02:

Name: MUHAMMAD AHMED BAIG  
DSP / Admin  
Traffic Licensing & Training  
Karachi.  
S/O.  
CNIC No:

**GHULAM HABIB**  
B.A., LL.B., (Advocate)  
NOTARY PUBLIC  
KARACHI-PAKISTAN  
**ATTESTED**





**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE**

**TRAFFIC (LICENSING & TRAINING) KARACHI.**

**11<sup>th</sup> ZAMZAMA STREET, DRIVING LICENSE BRANCH CLIFTON, KARACHI.**

**NO. DIGP / TR / (L&T) / Gen / 5196 97 / 2018 KARACHI, DATED: 26-04-2018.**

M/S Pirzada & Co,  
Pirzada Road, Ali Gohar Abad,  
Larkana.

**WORK ORDER**

Subject: **REPAIR & RENOVATION WORK OF DRIVING LICENSE  
BRANCH SUKKUR.**

Your offer dated 06-02-2018 for the above subject work.

Repair & Renovation Work of Driving License Branch Sukkur **Rs.5,992,695/-**.

2. You should therefore please start the work within (07) days from the date of issue of this work order under supervision of Assistant Engineer Central Police Office Karachi. The work should be completed within (02) months as according with bidding documents of SPPRA Rules 2010 (amendment 2017) & strictly to standard PWD's specification.

3. It should be noted that any type graphical mistake or error in Schedule-B Estimate Superintendent Engineer / Executive Engineer or Assistant Engineer in (Govt) interest during the execution of work will be acceptable to you un conditionally.

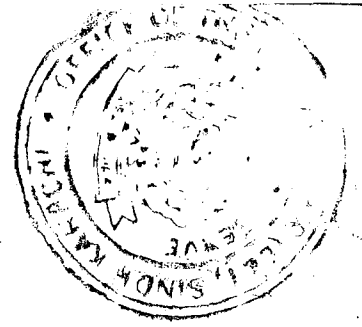
- a. You should nominate your agent to whom instruction on site.
- b. If you are a body corporate or partnership you should submit necessary attorney if favour of someone which is to receive cheque/material. A true copy of partnership deed or memo of term and article of association should also please be supplied to this office.

4. Contract will not be sub-leased / sub-contracted to any other firm / individual or company under any circumstances.

**( FARHAT ALI JUNEJO ) PSP,**  
Deputy Inspector General of Police  
Traffic Licensing & Training  
K a r a c h i.

Copy forwarded for favour of information to:-

1. The Addl. IGP Traffic Sindh, Karachi.
2. The AIGP/Logistic, CPO, Sindh Karachi
3. The Assistant Engineer, CPO Sindh, Karachi.
4. PS to IGP Sindh, Karachi.



**BIDDING DOCUMENTS**

**FOR**

**REPAIR & RENOVATION WORK OF  
DRIVING LICENSE BRANCH  
SUKKUR.**



*M/S FIRZADO & Co.*

**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE,  
TRAFFIC (LICENSING & TRAINING), KARACHI  
11<sup>TH</sup> ZAMZAMA STREET (ADJACENT DL BRANCH), CLIFTON, KARACHI.**



DEPUTY INSPECTOR GENERAL OF POLICE  
TRAFFIC (LICENSING & TRAINING) KARACHI  
GOVERNMENT OF SINDH



**TENDER NOTICE**

Sealed tenders are invited in accordance with the Sindh Public Procurement Rules, 2010 (Amended 2017) from contractors/contracting firms for following works of the Police Department.

S #	SCOPE OF THE WORK	Estimated Cost (approximate)	EARNEST MONEY	TENDER FEE	DURATION OF COMPLETION WORK
1.	Repair & Renovation works for Driving License Branch Sukkur.	Rs.6.3 million	2.5 % of quoted Bid	Rs. 1,000/-	60 Days

**TERMS & CONDITIONS:**

- i. Contractors/Contracting Firms should be registered with Pakistan Engineering Council, (FBR) Income Tax, Sales Tax and Sindh Revenue Board (NTN and STN registration certificates will be required).
- ii. Contractors/Contracting Firms are advised to quote rates on Unit/Job/Per Sft/Rft. basis.
- iii. Payments shall be made for the works on basis of job, unit basis as the case may be on completion of each item/work, on the basis of measurement & verification in accordance with specification/Schedule "B".
- iv. The work calculation/RCE may vary by (+) or (-) 5%.
- v. The contractors/contracting firms will be required to show evidence of experience, capability in respect of personnel/machinery, financial position etc (Profile of the Firm).
- vi. Contractors/Contracting Firms black listed by Government Departments or agency will not be allowed to participate in the tender/bid (participating contractors/contracting firms will be required to submit affidavit to the effect that they are not black listed), for any Government Department.
- vii. Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide Certificate of Registration (Category wise).
- viii. Only bids offered on the prescribed Tender Form issued by this department shall be accepted. However, additional sheets may be attached, if required.
- ix. Conditional tender / application will not be entertained.
- x. Validity of bid/offer shall be at least 60 days from the date of opening of tender.
- xi. The competent authority reserves the right to reject all or any tender/bid subject to and in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 and conditions contained in Tender Documents.

**INFORMATION & PROCEDURE:**

1. Complete set of bidding documents containing the scope of work and relevant details along-with specification can be obtained by the interested Contractors/Contracting Firms from the office of the D.I.G.P Traffic, (L&T), 11<sup>th</sup> Zamzama Street (Adjacent DL Branch) Clifton, Karachi, during working hours up to last date of submission the bids, on payment of tender fee (non refundable). Method of procurement will be single stage one envelope.
2. Tenders/Bids (duly sealed along-with call deposit) at 2.5% of bids shall be dropped in the tender box (placed in the office of DIGP Traffic, Licensing & Training Karachi (at the address given above) on or before (As last date) 06-02-2018 upto 2:00 pm. The proposed bids will be opened by Departmental Procurement Committee on 06-02-2018 at 03:00pm in presence of duly authorized representatives (who may like to be present) of Contractors/Contracting firms participating in the tender/bid.
3. Any other information relating to this tender/bid or detail of work or any further clarification can be obtained from the DIGP Traffic (L&T) Clifton, Karachi at given address during office hours before opening of tender.
4. The Contractors/Contracting Firms are advised in their own interest to fully understand scope of work and quality/quantities. They may also visit the site to assess themselves any additional/incidental work (availability of electricity, water or any other item) which may come up before or during execution of the work of this tender for the reason that no extra cost will borne out by Police Department for such eventualities nor any extension in time will be provided on such pretext.
5. The work will commence after the approval of competent authority and also subject to availability of funds which is in pipe line.

(FARHAT ALI JUNEJO) PSP,  
Deputy Inspector General of Police  
Traffic Licensing & Training  
Karachi.

Ph: 021-99250521





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Badah Branch, Larkana. (0124)

CDR No 0046708


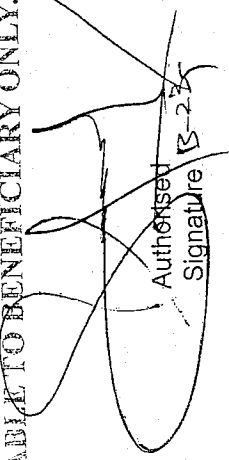
# Call Deposit Receipt

CDR No. 74344/0 Issue Date 02/02/2018

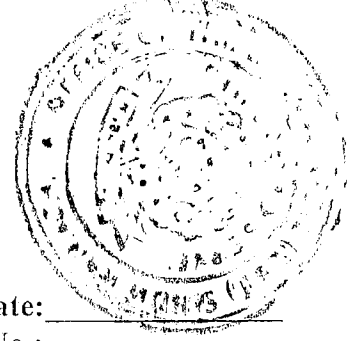
Not Over Rs. 158,000/=

Beneficiary	: DIG OF TRAFFIC ( LICENSING & TRAINING ) KARACHI
Amount	: Rs. 158,000/=
Amount in Words)	: One Hundred Fifty Eight Thousand Only
On Account Of	: PIRZADA & CO

**THIS RECEIPT IS NOT TRANSFERABLE AND PAYABLE TO BENEFICIARY ONLY.**

  
 Authorised Signature  
  
 Authorised Signature B-235

## INVITATION FOR BIDS



Date: \_\_\_\_\_

Bid Reference No.: \_\_\_\_\_

1. The Procuring Agency, The DIGP / Traffic (Licensing & Training) Karachi, invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the *appropriate* category( *not required for works costing Rs 2.5 million or less*) and/or duly pre-qualified(*if pre-qualification is done for specific scheme/project*) with the Procuring Agency for the Works, Repair & Maintenance Driving License Branch Sukkur, [*enter title, type and financial volume of work*], which will be completed in 60 days.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees 1,000/-. Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at Office of the Deputy Inspector General of Police, Traffic (Licensing & Training), Karachi 11th Zamzama Street (Adjacent DL Branch), Clifton, Karachi.
3. All bids must be accompanied by a Bid Security in the amount of Es. 2.5% percentage of bid price in the form of (*pay order / demand draft / bank guarantee*) and must be delivered to Office of the Deputy Inspector General of Police, Traffic (Licensing & Training), Karachi 11th Zamzama Street (Adjacent DL Branch), Clifton, Karachi at or before 1400 hours, on 06-02-2018 (Date). Bids will be opened at 15:00 hours on the same day in the presence of bidders' representatives who choose to attend, at the same address.

( **IMRAN AHMED KHAN** )

**DSP ADMIN,**

For: Deputy Inspector General of Police,

Traffic (L&T) Sindh

**Karachi.**



**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE,  
TRAFFIC (LICENSING & TRAINING), KARACHI  
11<sup>TH</sup> ZAMZAMA STREET (ADJACENT DL BRANCH), CLIFTON, KARACHI**

To,

M/S. Pirzada & Co

GR No. 04  
Date: 2/2/18

- ▲ Due date: 06-02-2018
- ▲ Time of Opening: 15:00 HRS
- ▲ Place of Opening: Office of DIGP Traffic (L&T) 11<sup>th</sup> Zamzama Street Clifton Karachi.

Name of work: **REPAIR & RENOVATION WORK OF DRIVING LICENSE BRANCH SUKKUR.**

1. Name of firm M/S Pirzada & Co.
2. Address H/No. 2299/17 Pirzada Road.
3. Full name of bidder Ali Johar Asad Larkana  
With CNIC#, Address  
Phone Landline/Cell. 03003401414
4. Person/representation to whom contact with  
CNIC No. Landline/Cell No. 43203-1357206-5
5. NTN Number 1686458.1
6. Category of Registration with limit C.6 25.00 Million
7. Validation of Registration 31-6-2018
8. Schedule "B" form may be attached. OK:
9. Cost of work 5992695/2
10. Earnest Money 5992695/2
11. Pay order No & Date
12. Name of Bank with Branch Code
13. Signature & Seal [Signature]

14. **NOTE.** The above work of Repair & Renovation would be done subject to availability of fund.

[Signature]

[Signature]

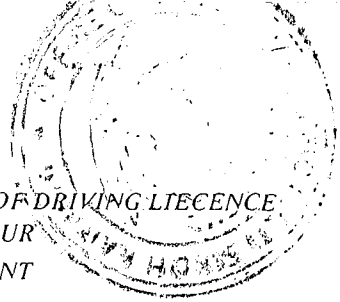
[Signature]

[Signature]

(IMRAN AHMED KHAN)  
DSP/Admin

For Deputy Inspector General of Police  
Traffic Licensing & Training  
**Karachi**

NAME OF WORK: REPAIR AND RENOVATION WORK OF DRIVING LICENCE  
 BRANCH AT DISTRICT SUKKUR  
 SCHEDULE BOOK DOCUMENT  
 PART A. SCHEDULE ITEMS (CIVIL WORKS)



BOQ's Item #	CSR -2012 Item/Page	Description						Quantity	Unit	Rate (RS.)	Amount (RS.)
1	Chapter 2 Item 33 (a) P-12	Removing Doors with chowket									
			1	x	6			6.00	P.NO	142.18	853
2	Chapter 2 Item 33 (b) P-12	Removing window & sky light with chowket									
		W	1	x	10			10.00	P.NO	102.85	1,029
		V	1	x	5			5.00	P.NO	102.85	514
3	P.No. 13/53	Removing cement or lime plaster									
		Roof	1	x	16.5	x	10.25				
		Office-1	1	x	(16.5+10.25)	x	11.25				
		Roof	1	x	17.25	x	10.25				
		Office-2	1	x	(17.25+10.25)	x	11.25				
		Roof	1	x	15	x	10.25				
		Office-3	1	x	(15+10.25)	x	11.25				
		External Wall	1	x	94	x	15				
		Corridor	1	x	36	x	6				
		Pillars	5	x	5.5	x	11.25				
		Parafit Wall	2	x	34	x	3				
		Roof Beam	1	x	34	x	3.75				
		Corridor L/Wall	1	x	34	x	11.25				
		Tower	2	x	(18+7)	x	22				
								5143.44	%Sft	121.00	6,224
4	Chap#4 Item#17 Page#18 (a)	Nicking Concrete Surface									
		Roof	1	x	16.5	x	10.25				
		Office-1	1	x	(16.5+10.25)	x	11.25				
		Roof	1	x	17.25	x	10.25				
		Office-2	1	x	(17.25+10.25)	x	11.25				
		Roof	1	x	15	x	10.25				
		Office-3	1	x	(15+10.25)	x	11.25				
		External Wall	1	x	94	x	15				
		Corridor	1	x	36	x	6				
		Pillars	5	x	5.5	x	11.25				
		Parafit Wall	2	x	34	x	3				
		Roof Beam	1	x	34	x	3.75				
		Corridor L/Wall	1	x	34	x	11.25				
		Tower	2	x	(18+7)	x	22				
								5143.44	%Sft	272.25	14,003

Handwritten signatures and initials at the bottom of the page, including a large signature on the left and several initials on the right.



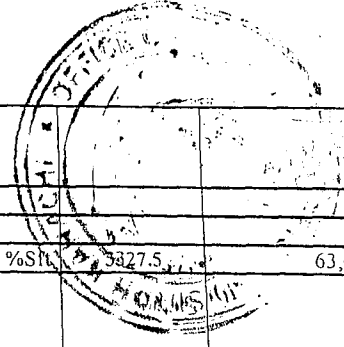
5	Chapter 2 Item 13 P-10	Dismantling brick work in lime or cement sand mortar																	
		D	3	x	7	x	1.25						26.25	Cft					
		W	4	x	4	x	6	x	1.25				120.00	Cft					
		Tower	2	x	14.5	x	3	x	0.37				32.19	Cft					
		Steps	4	x	5.6	x	1	x	0.33				7.39	Cft					
			3	x	10	x	1	x	0.75				22.50	Cft					
		Wash Room	1	x	10	x	10.25	x	0.75				76.88	Cft					
													285.21	Cft		1285.63			3,667
6	Chapter 2 Item 19 © P-10	Dismantling cement Concrete plain 1:2:4																	
		Office	1	x	16.5	x	10.25	x	0.33				55.81	Cft					
		Office	1	x	17.25	x	10.25	x	0.33				58.35	Cft					
		Office	1	x	15	x	10.25	x	0.33				50.74	Cft					
		Wash Room	1	x	5.25	x	5	x	0.33				8.66	Cft					
		Corridor	1	x	34	x	6	x	0.33				67.32	Cft					
		Seps	4	x	5.6	x	4	x	0.33				29.57	Cft					
		Seps	3	x	10	x	3	x	0.33				29.70	Cft					
													300.15	Cft		3327.50			9,987
7	P.No. 4/18-b	Excavation in foundation & buildings, bridges & other structure i/c dogbelling, dressing, refilling around structure with excavated earth watering of ramming lead upto 5' feet																	
		Hall	2	x	28	x	2	x	4				448.00						
		Hall	2	x	20	x	2	x	4				320.00						
		Front Paraft	2	x	20	x	2	x	2				160.00						
		Front Paraft	1	x	36	x	2	x	2				144.00						
													1072.00	%Cft		3176.25			3,405
8	P.No. 15/5	Cement concrete plain including placing compacting finishing at stone aggregate without shuttering ratio 1:4:8																	
		Front Paraft	2	x	28	x	2	x	0.5				56.00						
		Front Paraft	2	x	20	x	2	x	0.5				40.00						
		Back Wall	2	x	20	x	2	x	0.5				40.00						
		Back Wall	1	x	36	x	2	x	0.5				36.00						
		Hall	1	x	25	x	18	x	0.75				337.50						
		Driving Test Area	1	x	20	x	36	x	0.75				540.00						
													1049.50	%Cft		11288.75			118,475
9	P.No. 20/5	Pacca brick work in Ground floor in cement sand mortar 1:5																	
		Back Wall	2	x	20	x	4	x	1.25				200.00	%Cft					
		Back Wall	1	x	36	x	4	x	1.25				180.00	%Cft					
		Hall	2	x	25	x	4	x	1.25				250.00	%Cft					
		Hall	2	x	18	x	4	x	1.25				180.00	%Cft					
		Wash Room	2	x	11	x	4	x	1.25				110.00	%Cft					

		Wash Room	2	x	27	x	4	x	1.25	270.00	%Cft			
		Wash Room	2	x	5	x	4	x	1.25	50.00	%Cft			
		Hall	2	x	25	x	12	x	1.08	648.00	%Cft			
		Hall	2	x	18	x	12	x	1.08	466.56	%Cft			
		Wash Room	2	x	11	x	10	x	1.08	237.60	%Cft			
		Wash Room	2	x	28	x	10	x	1.08	604.80	%Cft			
		Wash Room	2	x	10	x	10	x	1.08	216.00	%Cft			
										3412.96	%Cft			
		Deductions												
		W	6		4		6		1.08	155.52	%Cft			
		V	4		1.5		2		1.08	12.96	%Cft			
		D	1		4		7		1.08	30.24	%Cft			
		D	4		2.5		7		1.08	75.60	%Cft			
										274.32	%Cft			
										Net Quantity	3138.64	%Cft	12902.10	404,950
10	P.No. 4/22	Filling watering and ramming earth under floor with new earth (excavated from outside) lead upto one chain and left upto 5 feet												
		Front Portion	1	x	36	x	20	x	4	2880				
		Driving Test Area	1	x	93	x	33	x	4	12276				
										15156.00	%Cft	3630	55,016	
11	P.No. 52/Item 11b	Cement plaster (1:4) upto 12' height 1/2" thick												
		Roof	1	x	16.5	x	10.25			169.13				
		Office-1	1	x	(16.5+10.25)	x	11.25			300.94				
		Roof	1	x	17.25	x	10.25			176.81				
		Office-2	1	x	(17.25+10.25)	x	11.25			309.38				
		Roof	1	x	15	x	10.25			153.75				
		Office-3	1	x	(15+10.25)	x	11.25			284.06				
		External Wall	1	x	94	x	15			1410.00				
		Corridor	1	x	36	x	6			216.00				
		Pillars	5	x	5.5	x	11.25			309.38				
		Parafit Wall	2	x	34	x	3			204.00				
		Roof Beam	1	x	34	x	3.75			127.50				
		Corridor L/Wall	1	x	34	x	11.25			382.50				
		Tower	2	x	(18+7)	x	22			1100.00				
		Wall	2	x	(25+18)	x	12			1032.00				
		wash Room	2	x	(5+6)	x	10			220.00				
		wash Room	2	x	(17+11)	x	10			560.00				
		wash Room	2	x	(2+5)	x	8			112.00				
										7067.44	%Sft	2241.8	158,438	
12	P.No. 52/Item 11a	Cement plaster (1:4) upto 12' height 3/8" thick												
		Roof	1	x	16.5	x	10.25			169.13				
		Office-1	1	x	(16.5+10.25)	x	11.25			300.94				
		Roof	1	x	17.25	x	10.25			176.81				
		Office-2	1	x	(17.25+10.25)	x	11.25			309.38				
		Roof	1	x	15	x	10.25			153.75				
		Office-3	1	x	(15+10.25)	x	11.25			284.06				
		External Wall	1	x	94	x	15			1410.00				
		Corridor	1	x	36	x	6			216.00				

		Pillars	5	x	5.5	x	11.25		309.38			
		Parafit Wall	2	x	34	x	3		204.00			
		Roof Beam	1	x	34	x	3.75		127.50			
		Corridor L/Wall	1	x	34	x	11.25		382.50			
		Tower	2	x	(18+7)	x	22		1100.00			
		Wall	2	x	(25+18)	x	12		1032.00			
		wash Room	2	x	(5+6)	x	10		220.00			
		wash Room	2	x	(17+11)	x	10		560.00			
		wash Room	2	x	(2+5)	x	8		112.00			
									7067.44	%Sft	2166.72	153,132
13	P.No. 52/Item 11b	Cement plaster (1:4) upto 12' height 1/2" thick										
		Wash Room	2	x	6.5	x	11		143.00			
		Wash Room	2	x	7.5	x	11		165.00			
		Wash Room	2	x	17.5	x	11		385.00			
		Wash Room	2	x	11.5	x	11		253.00			
		Wall	2	x	18	x	14		504.00			
		Wall	2	x	25	x	14		700.00			
		Wall	1	x	93	x	15		1395.00			
									3545.00	%Sft	2241.8	79,472
14	P.No. 52/Item 11a	Cement plaster (1:4) upto 12' height 3/8" thick										
		Wash Room	2	x	6.5	x	11		143.00			
		Wash Room	2	x	7.5	x	11		165.00			
		Wash Room	2	x	17.5	x	11		385.00			
		Wash Room	2	x	11.5	x	11		253.00			
		Wall	2	x	18	x	14		504.00			
		Wall	2	x	25	x	14		700.00			
		Wall	1	x	93	x	15		1395.00			
									3545.00	%Sft	2166.72	76,810
15	Chap#9 Item#14 Page#53	Applying floating coat of Cement 1/32" thick.										
		Roof	1	x	16.5	x	10.25		169.13			
		Office-1	1	x	(16.5+10.25)	x	11.25		300.94			
		Roof	1	x	17.25	x	10.25		176.81			
		Office-2	1	x	(17.25+10.25)	x	11.25		309.38			
		Roof	1	x	15	x	10.25		153.75			
		Office-3	1	x	(15+10.25)	x	11.25		284.06			
		External Wall	1	x	94	x	15		1410.00			
		Corridor	1	x	36	x	6		216.00			
		Pillars	5	x	5.5	x	11.25		309.38			
		Parafit Wall	2	x	34	x	3		204.00			
		Roof Beam	1	x	34	x	3.75		127.50			
		Corridor L/Wall	1	x	34	x	11.25		382.50			
		Tower	2	x	(18+7)	x	22		1100.00			
		Wall	2	x	(25+18)	x	12		1032.00			
		Hall	2	x	18	x	14		504.00			
		Hall	2	x	25	x	14		700.00			
		Hall	1	x	93	x	15		1395.00			
		wash Room	2	x	(5+6)	x	10		220.00			
		wash Room	2	x	(17+11)	x	10		560.00			
		wash Room	2	x	(2+5)	x	8		112.00			
									9666.44	%Sft	660	63,798



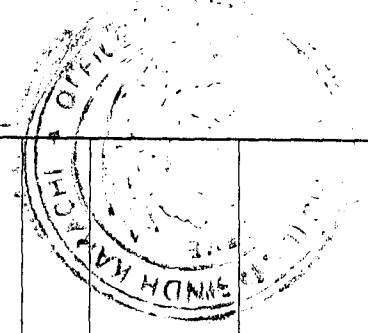
16	Chapter 4 Item 2 P-15	Dry rammed brick or stone ballast 1-1/2" to 2" Gauge																
		Front Portion	1	x	20	x	36	x	0.5		360.00							
		Driving Test Area	1	x	93	x	33	x	0.5		1534.50							
											1894.50	%Sft	3827.5					63,00
17	P.No. 41/16	P/L 3" thick topping cement concrete (1:2:4) including surface finishing & dividing into pannels 2" thick																
		Roof	1	x	94	x	23				2162							
		Hall	1	x	25	x	18				450							
		Wash Room	1	x	7	x	18				126							
											2738	%Sft	4411.82					5,55
18	P.No. 54/37	Preparing the surface of painting with matt finish i/e rubbing the surface with batty (Sitseon carbide rubbing black) filling the voids with zink / chalk / plaster of paris mixture etc three coats																
		Roof	1	x	16.5	x	10.25				169.13							
		Office-1	1	x	(16.5+10.25)	x	11.25				300.94							
		Roof	1	x	17.25	x	10.25				176.81							
		Office-2	1	x	(17.25+10.25)	x	11.25				309.38							
		Roof	1	x	15	x	10.25				153.75							
		Office-3	1	x	(15+10.25)	x	11.25				284.06							
		External Wall	1	x	94	x	15				1410.00							
		Corridor	1	x	36	x	6				216.00							
		Pillars	5	x	5.5	x	11.25				309.38							
		Parafit Wall	2	x	34	x	3				204.00							
		Roof Beam	1	x	34	x	3.75				127.50							
		Corridor L/Wall	1	x	34	x	11.25				382.50							
		Tower	2	x	(18+7)	x	22				1100.00							
		Wall	2	x	(25+18)	x	12				1032.00							
		wash Room	2	x	(5+6)	x	10				220.00							
		wash Room	2	x	(17+11)	x	10				560.00							
		wash Room	2	x	(2+5)	x	8				112.00							
											7067.4	%Sft	3444.38					243.42



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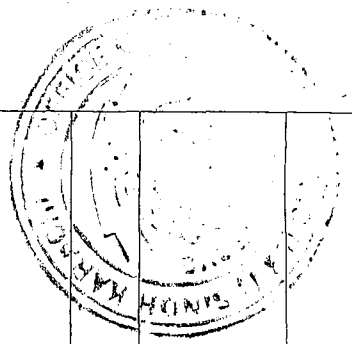


19	P.No. 56/38 A and B	Preparing the surface of painting with weather coat i/c rubbing the surface with sand paper filing wides with chalk / plaster and painting with weather coat																			
		Wall	2	x	6.5	x	11													143.00	
		Wall	2	x	7.5	x	11													165.00	
		Wall	2	x	17.5	x	11													385.00	
		Wall	2	x	11.5	x	11													253.00	
		Wall	2	x	18	x	14													504.00	
		Wall	2	x	25	x	14													700.00	
		Wall	1	x	93	x	15													1395.00	
																				3545.00	
																	%Sft			2166.72	
																				76,810	
20	P.No. 63/52	S/F false ceiling of plaster of paris in pannels i/c making frame work deodar wood i/c painting with sagia paint																			
		Office	1	x	16.5	x	10.25														169.125
		Office	1	x	17.25	x	10.25														176.8125
		Office	1		15		10.25														153.75
		Corridor	1		36		6														216
		Hall	1		25		18														450
		Wash Room Floor	1	x	4	x	6														24
		Wash Room Floor	3	x	5	x	6														90
		Lobby	1	x	16	x	6.5														104
																					1383.6875
																	Sft				25293.42
																					349,982






Total Amount 1,888,593  
 Add 10% above Premium 188,859  
 Grand Total 2,077,453







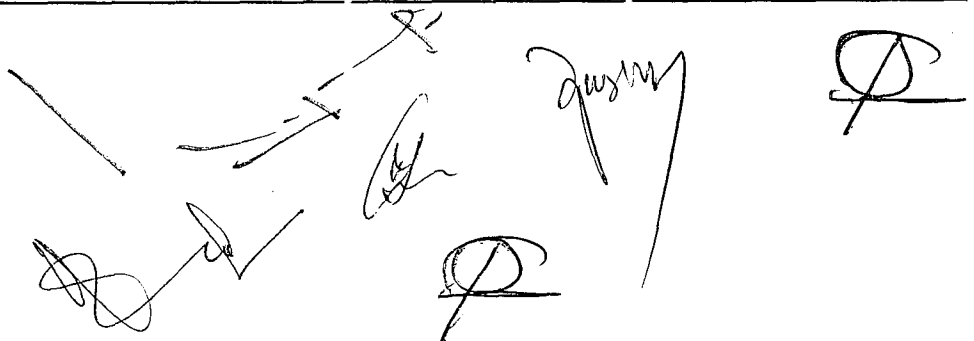
4	P.No. 50/74	P/F Cement Paving Blocks flooring having size of 197x97x80 (mm) of city / quddra/ Cobble shape with Pigmented having strength b/w 5000 psi i/c filling the joints with hill sand and laying in specified manner / Pattern and design etc complete												
		Front Portion	1	x	36	x	20					720		
		Test Drvng Area	1	x	70	x	33					2310		
		Fron of Hall	1	x	8	x	25					200		
												3230	PSft	248.17
														801,58
5	P.No. 107/84	S/F in position Aluminum Channels for sliding windows of ventilators of Alcope made with 5mm thick tested glass glazing (Belgium) of Aluminum fly screen i/c handles, stopper & locking arrangement etc complete Deluxe Model Bronze												
		W	16	x	6	x	4					384	PRft	
		V	5	x	1.5	x	2					15	PRft	
		D	7	x	4	x	7					196	PRft	
												595	PRft	1647.69
														980,37
														Total Amount
														2,518,118

**Part (D) SCHEDULE ITEMS (W/S & S/P)**

1	Chap# 1 Item# 2 page# 1	Providing & fixing Squating type white glazed earthen ware WC pan with front flush in liers and complete with including the cost of flushing cistern with internal fitting and flush pipe with band and making requisite no of wholes in walls plinth and floor for pipe connecton and making good in cement concrete 1:2:4 WC pan 23" and low level earthenware flush tan 3 gallons with 4"dia C.I trap	4.00	5,728.80	Each	22,915
2	Chap# 1 Item# 8&9 page# 3	P/F 24"x 18" Lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6" built into wall painted white tow coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/2" dia malleable iron or c p brass traps malleable iron or brass union and making requisite number of holes in walls. Add extra labour for P/F of earthen ware pedestal white or coloured glazed	4	5192.37	Each	20,769
3	Chap# 1 Item# 20 page# 6	Providing and fxng 6"x2" or 6"x3' C.I floor trap of the approved cleannng desgn wth a C.I scerwed down grating wth or without a vent arm complete wth and i/c mang requste number of holes n walls plnth & floor for ppe connectons and mang good cement concrete 1:2:4	15.0	2042.43	Prft	30,636
4	Chap# 14 Item# 1 page# 12	Providing G.I pipes specials clamps etc including fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof making good etc, painting two coats after checking the pipe etc with white paint with pigment to match the colour of the blinding and testing with water to a pressure head of 200 feet and handling				
		1/2" dia G.I pipe	150.0	73.21	Prft	10,982
		3/4" dia G. ppe	200.0	95.79	Prft	19,158
		1" dia G. ppe	150.0	128.55	Prft	19,283
5	Chap# 14 Item# 2 page# 12	Add extra labour for concealed G.I pipe & fittings i/c making recess in the wall for pipe & making good in cement mortor etc complete				
		1/2" dia G.I pipe	150.0	7.82	Prft	1,173
		3/4" dia G. ppe	200.0	8.45	Prft	1,690
		1" dia G. ppe	150.0	9.96	Prft	1,494

6	Chap# 6 Item# 23 page# 19	Supplying & fixing Bath room accessories set (7 Piece ) l/c towel rod, Paper holder soaptray, shelf, mirror 24" x 18" size of approved design l/c cost of screws, nuts etc Complete.(Master Braqnd).	4.00	4500.00	Each	18,000
7	Chap# 6 Item# 5 page# 17	P/F handle valve				
		1/2" dia	2.0	271.92	Each	544
		3/4" dia	3.0	271.92	Each	816
		1" dia	3.0	271.92	Each	816
8	Chap# 6 Item# 11 (b) page# 18	S/F concealed Stop Cock of superior quality with C.P head 1/2" dia	12	509.74	Each	6,117
9	Chap# 6 Item# 13 (b) page# 19	S/F long bib cock of Crystal head with 1/2" dia	4	1384.24	Each	5,537
10	Chap# 6 Item# 15 page# 19	S/F Jet shower with rod of superior quality single C.P head 1/2" dia	4	1142.24	Each	4,569
11	Chap# 6 Item# 12(b) page# 18	S/F concealed Tee Stop Cock of superior quality with C.P head 1/2" dia	9	889.46	Each	8,005
12	Chap# 6 Item# 19(a) page# 19	Supplying and fixing C.P muslim shower with double bib cock & ring pipe etc complete	4	3432.00	Each	13,728
13	Chap# 6 Item# 14(b) page# 19	S/F wash basin mixer of superior quality with CP head 1/2" dia	4.0	3179.00	Each	12,716
Total Amount						198,947
Add 15% above Premium						29,842
Grand Total						228,790

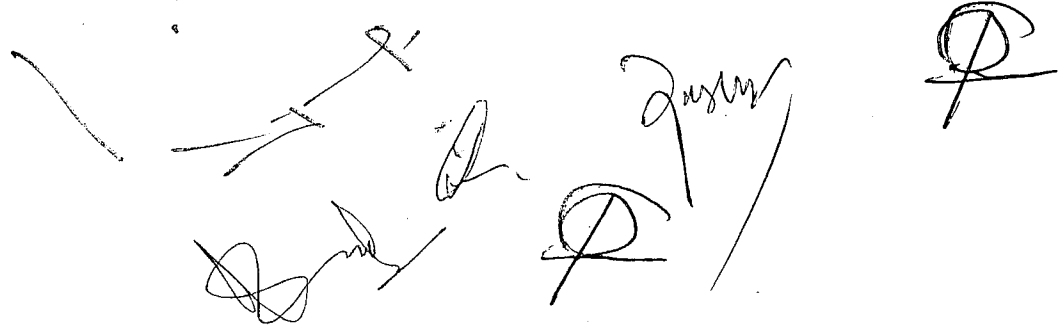


Part (E) NON - SCHEDULE ITEMS (W/S & S/F)

1	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex Nikassi make) i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge ( swv system nikassi pipe conform to ISO 3633 & EN 1329 fixing with solvent cement socket joint and with rubber ring socket joint etc) 4" dia Pipe	300.00	30%	P.Rft	9000%
2	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex Nikasi make) Plain Tee i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge ( swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc ). 4" x 4" x 4" dia	15.00	100%	Each	15000%
3	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality(Dadex Nikasi make) Plain Bend / Elbow of 90 degree i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge ( swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc ) 4" x 4" dia	20.00	100%	Each	20000%
4	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality Dadex Nikasi make) Plain Bend / Elbow of 45 degree i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge ( swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc ) 4" x 4" dia	15.00	100%	Each	15000%
5	Providing & fixing unplasticized polyviryl chloride (UPVC) of approved quality (Dadex Nikassi make) Plug Bend / Elbow of any degree i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge ( swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc ) 4" x 4" dia	15.00	100%	Each	15000%

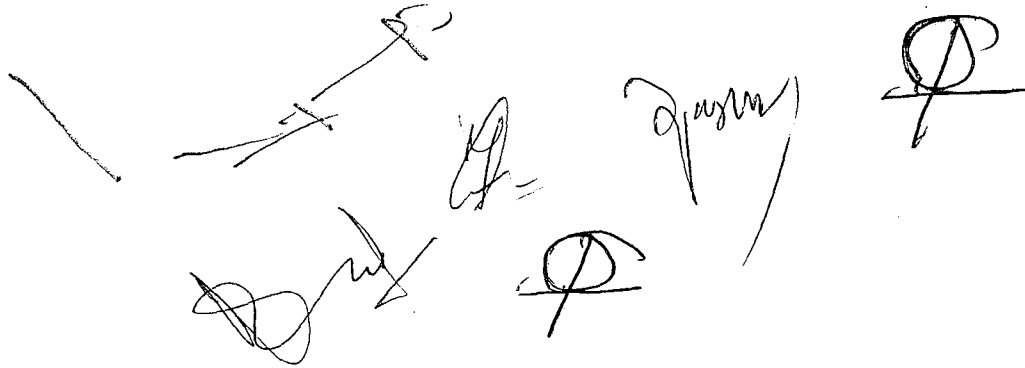


6	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex Nikassi make) Plug Tee i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge ( swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc ) 4" x 4" x 4" dia	15.00	15%	Each	225%
7	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex nikassi make) Y - Tee of any degree i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge ( swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc ) 4" x 4" x 4" dia	8.00	8%	Each	64%
8	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex nikassi make) Vent Cowel i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge ( swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc ) 4" Dia	6.00	25%	Each	150%
9	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex Nikassi make) Socket i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge ( swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc ) 4" Dia	20.00	25%	Each	400%
10	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex nikassi make) Pipe Clips i/c the cost of cutting / breaking walls floor or where required etc complete in all respect as per directions of Engineer Incharge 4" Dia	30.00	25%	Each	75%
Total Amount					196907



**Part (F) SCHEDULE ITEMS (ELECTRIC WORKS)**

1	Item#124 Page#15	Wiring for light or fan point with 1/1.13(3/029(PVC) insulated wire in 25mm(3/4")PVC conduit recessed in the wall or column as	P.Point	30	1130	33,900
2	Item#126 Page#15	Wiring for plug point with 3/029(3/029) PVC insulated wire in 20mm(3/4") PVC conduit recessed in the wall or column as required.	P.Point	15	985	14,775
4	Item#130 Page#15	Wiring for plug point point with (3/029(PVC) insulated wire in 20mm(3/4") channel patti on surface as required	P.Point	15	742	11,130
5	Item#10 page#2	Providing & laying (Main or Sub Main) PVC insulated wire size 2-7/029 copper conductor in 3/4" PVC conduit recessed in the wall as required.	Per Mtr	200	222	44,400
6	Item#12 page#2	Providing & laying (Main or Sub Main) PVC insulated wire size 2-7/044 copper conductor in 3/4" PVC conduit recessed in the wall as required.	Per Mtr	300	341	102,300
7	Item#1 page #16	Providing & Fixing B.C. bakelite angular type batten holder.	Each	15	70	1,050
8	Item#9 page#17	Providing & fixing S.W. canopy block and baklite ceiling rose on S.W. Block.	Each	25	72	1,800
9	Item#1 page #16	P/F wall bracket fan 16" to 18" sweep including fixing on wall and necessary connection (Pak & Royal)	Each	8	2791	22,328
10	Item#9 page#17	P/F of A/C ceiling fan 56" sweep including fixing on and necessary connection (Pak & Royal)	Each	12	3185	38,220
<b>Total Amount</b>						<b>269,903</b>
<b>Add 10% above Premium</b>						<b>26,990</b>
<b>Grand Total</b>						<b>296,893</b>




**Part (G) NON-SCHEDULE ITEMS (ELECTRIC WORKS)**

1	<p>Providing and fixing Distribution board 10 SWG MS sheet with appropriate size angle iron frame (Clipsal ) the Panel has suitable sheet steel cover with buitent lock arrangement The panel shall be applied with Red Oside base paint first and the finally finished in enamel spray phase 4 wire 50 cycle A/C system comprising the following</p> <p><b>Income</b> 1 No. 100 Amp Tp</p> <p><b>Out going</b> 20 No. 30 Amp S.P Breaker Pilot light (3 No.) All circuit breaker &amp; T.Ps Hager Terasaki Japan.</p>	Each	1	7000/-	7000/-
2	P/F of Exhaust Fan 12" plastic body with necessary connection as required by cutting walls if required (Pak & Royal)	Each	5	3200/-	16000/-
3	S/F fancy sheet with 1-8 1-7 1-6 switches & sockets i/c PVC board complete. Approved by Engineer Incharge.	Each	15	1100/-	16500/-
5	S/F Power Plug 3 pins 30Amp. Switch and socket with pociling base fixed on board necessary in wall superior quality. Approved by Engineer Incharge.	Each	15	1100/-	16500/-
6	Providing and fixing ceiling mounted fancy light fitting apporved make having round/oval/square shape with glasses shade for 2 x 18/23 W LED Down Lights (China/Phillps) complete in all respects, satisfaction of engineer incharge.	Each	30	3300/-	99000/-
<b>Total Amount</b>					<b>148000</b>

TERMS AND CONDITIONS

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

  
 (HAFIZ SAIFUR SHAIKH)  
 Assistant Engineer,  
 CPO, Sindh, Karachi

