

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 work of Budhal Shah Single Barracks I/C Bathrooms at SCTC Sakrand |
| 4) TENDER NUMBER | INF-KRY/184/2018 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation work of Budhal Shah Single Barracks I/C Bathrooms at SCTC Sakrand |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | 3.661 Million |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | 3.661 Million |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 02-02-2018 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attached list of buyers) | 08 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 A.M Memon & Brothers Matiari |
| 16) CONTRACT AWARD PRICE | Rs.2,597,743/- |
| 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	486/2018
No	-

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

Yes	Dawn, Jang, Kawish (Daily) dated 13-01-2018 & 14-01-2018
No	-

22) NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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

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

Yes	
No	√

Signature & Official Stamp of Authorized Officer

[Faint signature and stamp text]

Commandant, SCTC Sakrand
(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.2,597,743 /- (including all taxes)

Contract Title: Repair/Renovation work of Budhal Shah Single Barracks I/C Bathrooms at
SCTC Sakrand

M/S A.M Memon & Brothers 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 A.M Memon & Brothers 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 A.M Memon & Brothers 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 A.M Memon & Brothers 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 A.M Memon & Brothers 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 A.M Memon & Brothers 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 SCTC Sakrand
[Secretary Procurement Committee]

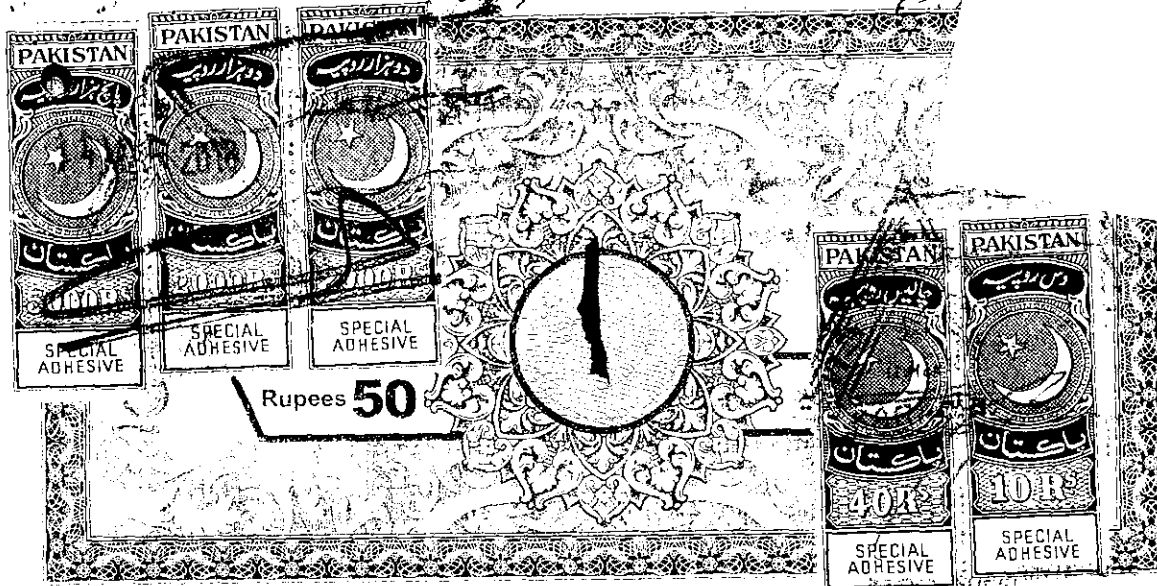


Abdul Majid
C/O A.M Memon & Brothers

A.M. Memon & Brothers
Civil & Electric Construction &
Supplier Company
GOVERNMENT CONTRACTOR

Handwritten signature and date: 14/3/2018

Handwritten text: Ps: 6



Muhammad Adeel Ami Stamp Vendor
License No. 143 High Court Of Sindh
Karachi
No. 15283 14 MAR 2018

14 MAR 2018

City Court
12 MAR 2018

CONTRACT AGREEMENT

M. SHAHID QURASHI
ADVOCATE

This CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the -
No 15129/SBC/2018 between Comirandant SCTC Sakrand (hereinafter called the "Procuring Agency") of the one part and M/S A.M Memon & Brothers (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/ Renovation work of Budhai Shah Single Barracks I/C Bathrooms at SCTC Sakrand and amount of Rs.2,597,743/- (Rupees = Two Million Five Lac Ninety Seven Thousand Seven Hundred & Forty Three only) (including all taxes) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



OFFICE SUPERINTENDENT
City Court, 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 Contractor

A.M Memon & Brothers,
Government Contractor,
Matiari

Signature of the Procuring Agency

Commandant SCTC,
Sakrand

Signed, Sealed and Delivered in the presence of:

Salah S/o Allah Dino
42501-9587493-7

Witness:



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

Witness:



ATTESTED

Naweed Jahan
Advocate & Notary Public
KARACHI (Pakistan)

14 MAR 2018



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

No. 6050-52 /DIGP/TRG/GEN/2018

Karachi, dated:- 15 - 03-2018

To,

M/S A.M Memon & Brothers,
Government Contractor,
Matiari.

Subject: - WORK ORDER

Reference: - This office "Letter of Acceptance" No.5473-75/DIGP/TRG/GEN/dated 09-03-2018 regarding Repair/ Renovation work Budhal Shah Single Barracks I/C Bath Rooms at SCTC Sakrand, amounting to Rs.2,597,743/- (Rupees = Two Million Five Lac Ninety Seven Thousand Seven Hundred & Forty Three 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 SCTC Sakrand

Copy forwarded with compliments for information to:-

1. The Commandant SCTC Sakrand.
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.



THE
GENERAL OF POLICE,
SINDH, KARACHI.

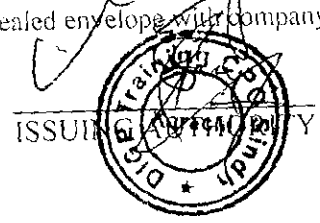
To, M/S. A.M. Memon & Brothers

GR. No 79/2017-18
Date 02-02-2018

- ▲ Due date 02-02-2018
- ▲ Time of Opening 02:45 HRS
- ▲ Place of Opening Conference Room DIGP Training office 1st Floor Central Police Office Karachi

Name of work: REPAIR/RENOVATION WORKS OF BUDHAL SHAH SINGLE BARRACKS I/C BATHROOMS AT SCTC SAKRAND

1. Name of firm A.M Memon and Brothers
2. Address Abdul Majid, Old Hassan Bunkhla Mathani
3. Full name of bidder With CNIC#, Address Phone Landline/Cell. Abdul Majid Memon 0301-3509124
4. Person/representation to whom contact with CNIC No. Land line/Cell No. _____
5. NTN Number 2788387
6. Category of Registration with limit c-6
7. Validation of Registration 2017-18
8. Schedule "B" form may be attached. _____
9. Cost of work Rs. (2597743)/M.P. P
10. Earnest Money Ninety Two Thousands 92000/- 21/2/2018
11. Pay order No & Date C.D.R No: 00121808 dt: 01-02-2018
12. Name of Bank with Branch Code Bank Islami Pakistan Ltd.
13. Signature & Seal [Signature]
14. NOTE. Submission of technical relevant documents should be sealed envelope with company name.



[Handwritten signatures]

SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
1.	I. (Civil works)			2553119/-
2.	Deduct 28.9% below		-)	727639/-
3.			Total R:	1825480/-
1.	II. Internal sanitary and water supply.			624049/-
2.	Deduct 21% below		-)	131050/-
3.			Total R:	492999/-
1.	III. Electrification.			306884/-
2.	Deduct 9% below		-)	27620/-
3.			Total R:	279264/-
1.	IV. External Development works.			
2.				
3.				
1.	V. Miscellaneous Items			
2.				
3.				
				Total R:
				2597743/-
Total (to be carried to Summary of Bid Price)				
Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.				

Name of Work: REPAIR / RENOVATION OF BUDHAL SHAH SINGLE BARRACKS I/C BATH ROOMS AT SCTC, TRAINING CENTRE SAKRAND.

SCHEDULE BOOK DOCUMENT

Part-A

Civil Work

Sl. No.	Item of work	Qty	Rate	Unit	Amount	
1	Dismanting cement concrete reinforcement separating reinforcement from cement cleaning and straighten the same (S.I. No. 20 P.No. 10)					
	Barracks	2x65.50x21.0=	2751.00	Sft		
	Ver:	2x65.50x7.0=	917.00	Sft		
	===	1x35.0x7.0=	245.00	Sft		
	Bath/Lav	2x21.0x13.0=	546.00	Sft		
			4459.00	Sft		
	for cubical content	4459x0.17=	758.00	%Cft	Rs. 41274/-	
2	Cement concrete plain including placing compacting finishing and curing, complete (including screening and washing of stone aggregate without shuterling Ratio 1:2:4. (S.I.No.05 (F) P.No.15).					
	Same Qty: Item No. 01 in Cft	758.00	Cft			
		758.00	14429/25	%Cft	Rs. 109373/-	
3	Providing and laying 3"thick topping cement concrete 1:24 including surface finishing and dividing into panels (S.I. No. 16 P-47)					
	Over Roof	2x65.0x28.0=	3460	Sft		
		1x35.0x7.0=	245.00	Sft		
			3705	4411/82	%Sft	Rs. 163458/-
4	Two coat of Bitumen level Ot using 34 Lbs %Sft are roof etc completed. (S.I.No. 13 P.No. 34)					
	Same Qty: Item No. 03	3705.00	Sft			
		3705.00.0	1887/40	%Sft	Rs. 69928/-	
5	Removing cement or lime plasters (S.I.No. 53 P.No. 13).					
	Barracks	2x2(65.50+21.0)x7.0=	2422.00	Sft		
	Ver:	2x2(65.50+7.0)x7.0=	2030.00	Sft		
	===	1x2(35.0+7.0)x7.0=	588.00	Sft		
	Bath/Lav	2x2(21.0+13.0)x7.0=	952.00	Sft		
			5992.00	121/-	%Sft	Rs. 7250/-
6	Cement plaster 1:6 up to 12 hight 1/2thick (S.I.No. 13 P.No. 51).					
	Same Qty: Item No. 05=	5992.00	Sft			
		5992.00	2206/60	%Sft	Rs. 132219/-	
7	Cement plaster 1:4 upto 12 height 3/8 thick. (S.I.No. 11 P.No. 58).					
	Same Qty: Item No. 06=	5992.00	Sft			
		5992.00	2197/52	%Sft	Rs. 131675/-	
8	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 1/4"thick cement mortar (S.I.No.58 (F) P.No.44).					
	Same Qty: Item No. 01=	4459.00	Sft			
		4459.00	27747/06	%Sft	123724/-	
9	White tile dado 1/4"thick kid in cement over 1:2 cement sand mortar thick including finishing. (S.I.No. 37 P.No. 44).					
	Barracks	2x2(65.50+21.0)x7.0=	2422.00	Sft		
	Ver:	2x2(65.50+7.0)x1.0=	290	Sft		
	===	1x2(35.0+7.0)x1.0=	84.00	Sft		
	Bath/Lav	2x2(21.0+13.0)x7.0=	952.00	Sft		
			3748	28253/61	%Sft	Rs. 1058945/-
10	Distemping two coats (S.I.No.4 (P) P.No. 67).					
	Same Qty: Item No. 08=	4459.00	Sft			
	Same Qty: Item No. 09x12	44976.00	Sft			
		49435.00	1043.9	%Sft	Rs. 516052/-	
11	Preparing surface painting with wheather coat old surface (S.i. No. 38 P.No. 61.)					
	O/S of Bldg:	2x2x60.25x14.0=	3374	Sft		
	===	2x2x23.50.x14.0=	1316.00	Sft		
			4690	2118.33	%Sft	Rs. 99350/-
12	Preparing surface and painting door & windows any type two coats (S.I.No. 15 i+ii P.No. 76).					
	Door	6x2x4x4.0x8.50=	1632	Sft		
	===	8x2.0x2.50x7.0=	280.00	Sft		
	Window	16x6.0x4.0=	384.00	Sft		
			2296	1160.06	%Sft	Rs. 26635/-
13	Galvanized wire gauze fixed to cowpats with 3/4 deodar steps and screws. (S.I.No. 14(c) P.No. 89).					
	Window	8x2x6.0x4.0=	384.00	Sft		
		384.00	190/72	P/Sft	Rs. 73236/-	

ELECTRICAL WORKS SCHEDULE ITEMS PART (B):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(SI.126 / P-15).	120	985	P.Point	118200
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).	300	173	P.Meter	51900
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)	400	191	P.Meter	76400
4	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	20	151	Each	3020
5	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	20	151	Each	3020
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)	24	203	P/ No.	4872
9	P/F circuit breaker 6,10,15,20,30,40,50, & 63 amp DP (TB-5S) on prepared board as required. (SI.204/P-31)	4	2456	Each.	9824
10	Providing & fixing one way SP 5-Amp switch surface type.(SI.216 / P-33).	36	34	Each	1224
11	Providing & fixing one way SP 5amp switch flush type (33/219)	36	54	P/ No.	1944
12	P/F two way SP 5-amp switch flush type (SI.220/P-33)	36	55	P/No	1980
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)	12	999	Each	11988
Total amount of Part (B):					306884

PLUMBING WORKS SCHEDULE ITEMS PART (C):

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.	20	169.4	Each	3388
2	Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.(II) Towel rail 30" long. (a) 3/4" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	20	1082.95	Each	21659
3	(a) S/Fixing long bib-cock of superior quality with c.p head 1 1/2" dia. (SI.13-a / P-19).	20	1109.46	Each	22189.2
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).	12	11477.4	Each	137728.8
5	P/L 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wall of superior quality (SI3-b/P-07)	24	2376	P/No	57024

6	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down 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)	48	2042.43	Each	98036.64
7	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).(SI.11 / P-3)	6	2533.47	Each	15200.82
8	S/F fiber glass tank of approved quality & design and wall thickness as specified in/c cost of nuts bolts and fixing in plate form of cement concrete 1:3:6 and making connection for inlet & out let & over flow pipes etc complete. (SI.3-C /P-21) 500 gallons	4	37505.42	Each	150021.68
9	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head ½" dia. (SI.14-b / P-19).	2	3179	Each	6358
10	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	8	3432	Each	27456
11	Supplying and fixing in position brass bib cocks ¾" dia brass bib cock, Light pattern. (SI.1-ii-a / P / 16).	8	337.92	Each	2703.36
12	Providing & fixing in position nyloon connections complete with ½" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (SI. 23 / 06).	20	447.15	Each	8943
13	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of ½" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent) (SI.10 / P-3)	12	4928	Each	59136
14	Cancelled C.P. fittings of Superior quality for tiles Bath Rooms.(b) S/Fixing cancelled stop cock of superior quality with C.P. head ½" dia.(SI.11(b) / P-18).	8	509.74	Each	4077.92
16	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head ½" dia. (SI.12-a / P-18).	12	843.92	Each	10127.04
Total Amount of Part (C):					624049.46

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

Grand Total amount in Rupees:

Or say in Million

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.

2597743/-

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 work of Double Barracks I/C Bathrooms at Sir Jan Marshal at SCTC Sakrand |
| 4) TENDER NUMBER | INF-KRY/184/2018 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation work of Double Barracks I/C Bathrooms at Sir Jan Marshal at SCTC Sakrand |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | 7.544 Million |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | 7.544 Million |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 02-02-2018 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attached list of buyers) | 06 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 A.M Memon & Brothers Matiari |
| 16) CONTRACT AWARD PRICE | Rs.5,195,486/- |
| 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	486/2018
No	-

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

Yes	Dawn, Jang, Kawish (Daily) dated 13-01-2018 & 14-01-2018
No	-

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

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	
-----	-------------------------------------	----	--

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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	
-----	-------------------------------------	----	--

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

Yes	
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

Commandant, SCTC Sakrand
(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.5,195,486/- (including all taxes)

Contract Title: Repair/Renovation work of Double Barracks I/C Bathrooms at Sir Jan
Marshal at SCTC Sakrand

M/S A.M Memon & Brothers 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 A.M Memon & Brothers 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 A.M Memon & Brothers 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 A.M Memon & Brothers 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 A.M Memon & Brothers 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 A.M Memon & Brothers 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 SCTC Sakrand
[Secretary Procurement Committee]



Abdul Majid

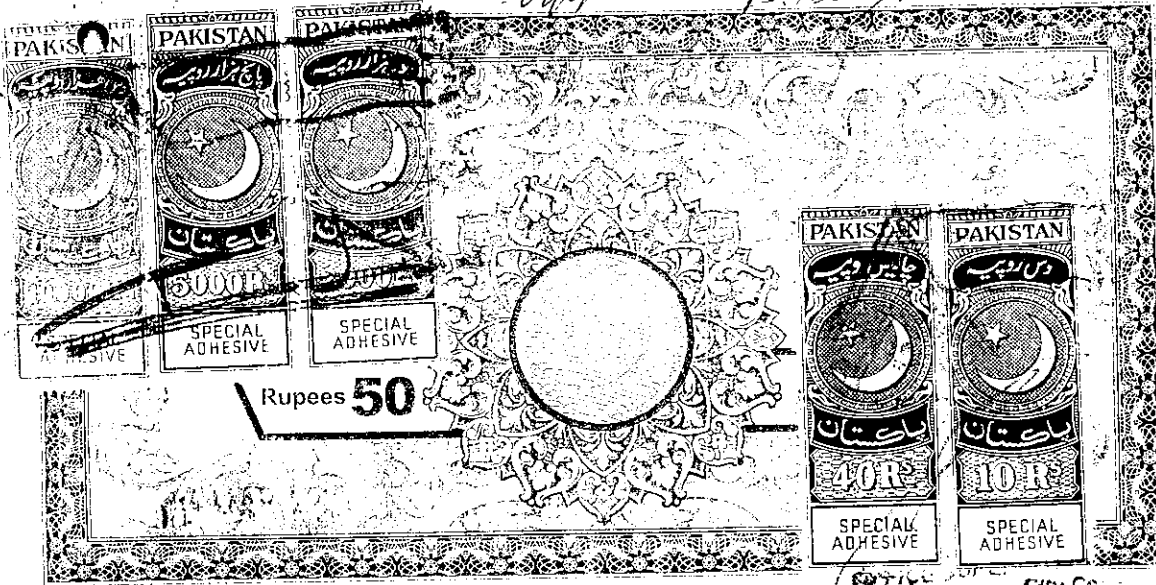
C/O A.M Memon & Brothers

M/S A.M Memon & Brothers
Civil & Electric Construction &
Supplier Company
GOVERNMENT CONTRACTOR

N678485

attw 803
14/3/2018

Rs: 18200/-



Muhammad Adeel Ami Stamp Vendor.
Licence No. 143 High Court of Sindh
Karachi
No. 10785 Date: 14 MAR 2013

14 MAR 2013

Office of the City Engineer
Sindh Office, City Engineer
Karachi
12 MAR 2018

CONTRACT AGREEMENT

This CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the
14 MAR 2013 day of ----- 2018 between Commandant SCTC Sakrand (hereinafter
called the "Procuring Agency") of the one part and M/S A.M Memon & Brothers (hereinafter
called the "Contractor") of the other part.



WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/ Renovation
work of Double Barracks I/C Bathrooms at Sir Jan Marshal at SCTC Sakrand and
amount of Rs.5,195,486/- (Rupees = Five Million One Lac One Ninety Five Thousand
Four Hundred & Eighty Six only) (including all taxes) should be executed by the Contractor
and has accepted a Bid by the Contractor for the execution and completion of such Works and
the remedying of any defects therein.

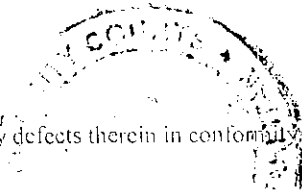
OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

NOW this Agreement witnesseth as follows:

14 MAR 2018

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





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

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

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

Signature of the Contactor

A.M Memon & Brothers,
Government Contractor,
Matjari

Signature of the Procuring Agency

Commandant SCTC,
Sakrand



Signed, Sealed and Delivered in the presence of:

Saltah S/o Allah Dino
42501-9587493-7

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

Witness:



Witness:

ATTESTED

Naveed Sultan
Advocate & Notary Public
KARACHI (Pakistan)

14 MAR 2018



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

No. 6047-49 /DIGP/TRG/GEN/2018

Karachi, dated:- 15 -03-2018

To,

M/S A.M Memon & Brothers,
Government Contractor,
Matiari.

Subject: - WORK ORDER

Reference: - This office "Letter of Acceptance" No.5470-72/DIGP/TRG/GEN/dated 09-03-2018 regarding Repair/ Renovation work Double Barracks I/C Bath Rooms at Sir Jan Marshal at SCTC Sakrand, amounting to Rs.5,195,486/- (Rupees = Five Million One Lac Ninety Five Thousand Four Hundred & Eighty Six only) (including all taxes).

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

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

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


Commandant SCTC Sakrand

Copy forwarded with compliments for information to:-

1. The Commandant SCTC Sakrand.
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.

SCHEDULE - A TO BID

SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
1.	I. (Civil works)			2553119/-
2.	Deduct 28.5% below		(-) 727639/-	
3.				<u>Total K. 1825480/-</u>
1.	II. Internal sanitary and water supply.			624049/-
2.	Deduct 21% below		(-) 131050/-	
3.				<u>Total K. 492999/-</u>
1.	III. Electrification.			306884/-
2.	Deduct below 9%		(-) 27620/-	
3.				<u>279264/-</u>
1.	IV. External Development works.			624049 K
2.				
3.				
1.	V. Miscellaneous Items			
2.				
3.				
			<u>Total K.:</u>	<u>2597743/-</u> for one barrel

Total (to be carried to Summary of Bid Price)
 Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.

Total K.: 5195486/- for Two barrels.

(Signature)

MARSHAL SCTC, TRAINING CENTRE SAKRAND.

SCHEDULE BOOK DOCUMENT

Civil Work

Dismantling cement concrete reinforcement(S.I. No. 20 P.No. 10)					
Barracks	2x65.50x21.0=	2751.00.	Sft		
Ver:	2x65.50x7.0=	917.00.	Sft		
==	1x35.0x7.0=	245.00.	Sft		
Bath/Lav	2x21.0x13.0=	546.00.	Sft		
		4459.00.	Sft		
for cubical content	4459x0.17=	758.00.	5445/-	%Cft	Rs. 41274/-
Cement concrete plain includingRatio 1:2:4. (S.I.No.05 (F) P.No.15).					
Same Qty: Item No. 01 in Cft		758.00.	Cft		
		758.00.	14429/25	%Cft	Rs. 109373/-
Providing and laying 3"thick topping cement concrete 1:24.... (S.I. No. 16 P-47)					
Over Roof	2x65.0x28.0=	3640			
	1x35.0x7.0=	245.00.			
		3705	4411/82	%Sft	Rs. 1634/-
Two coat of Bitumen level Hot using 34 Lbs %Sft are roof etc completed. (S.I.No. 13 P.No. 34)					
Same Qty: Item No. 03		3705	Sft		
		3705	1887/40	%Sft	Rs. 69928/-
Removing Cement or lime plasters (S.I.No. 53 P.No. 13).					
Barracks	2x2(65.50+21.0)x7.0=	2422.00.	Sft		
Ver:	2x2(65.50+7.0)x7.0=	2030.00.	Sft		
==	1x2(35.0+7.0)x7.0=	588.00.	Sft		
Bath/Lav	2x2(21.0+13.0)x7.0=	952.00.	Sft		
		5992.00.	121/-	%Sft	Rs. 7250/-
Cement plaster 1:6 up to 12 hight 1/2thick (S.I.No. 13 P.No. 51).					
Same Qty: Item No. 05=		5992.00.	Sft		
		5992.00.	2206/60	%Sft	Rs. 132219/-
Cement plaster 1:4 upto 12 height 3/8 thick. (S.I.No. 11 P.No. 58).					
Same Qty: Item No. 06=		5992.00.			
		5992.00.	2197/52	%Sft	Rs. 131675/-
Lying floors of approved coloured glazed tiles..... (S.I.No.58 (F) P.No.44).					
Barracks	2x65.50x21.0=	2751.00.	Sft		
Ver:	2x65.50x7.0=	917.00.	Sft		
==	1x35.0x7.0=	245.00.	Sft		
Bath/Lav	2x21.0x13.0=	546.00.	Sft		
		4459.00.	Sft		
		4459.00.	27747/06	%Sft	1237241/-
White tile dado 1/4"thick....(S.I.No. 37 P.No. 44).					
Barracks	2x2(65.50+21.0)x7.0=	2422	Sft		
Ver:	2x2(65.50+7.0)x1.0=	290	Sft		
==	1x2(35.0+7.0)x1.0=	84.00.	Sft		
Bath/Lav	2x2(21.0+13.0)x7.0=	952.00.	Sft		
		3748	28253/61	%Sft	Rs. 1058945/-
Distemping two coats (S.I.No.4 P.No. 67).					
Same Qty: Item No. 08=		4459.00.	Sft		
Same Qty: Item No. 09x12		44976	Sft		
		49435	1043.9	%Sft	Rs. 516052/-
Preparing surface painting with wheather coat old surface (S.I. No. 58 P.No. 61.)					
O/S of Bldg:	2x2x60.25x14.0=	3374	Sft		
==	2x2x23.50x14.0=	1316.00.	Sft		
		4690	2118.33	%Sft	Rs. 99350/-
Preparing surface and painting door & windows any type two coats (S.I.No. 15 i+ii P.No. 76).					
Door	6x2x4x4.0x8.50=	1632	Sft		
==	8x2.0x2.50x7.0=	280.00.	Sft		
Window	16x6.0x4.0=	384.00.	Sft		
		2296	1160.06	%Sft	Rs. 26635/-
Galvanize wire gauze fixed to cowpats with 3/4 deodar steps and screws. (S.I.No. 14(c) P.No. 89).					
		384.00.	Sft		

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).	120	985	P.Point	118200
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	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3 /36 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required. (SI.9 /P-2)	400	191	P.Meter	76400
4	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	20	151	Each	3020
5	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	20	151	Each	3020
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)	24	203	P/ No.	4872
9	P/F circuit breaker 6,10,15,20,30,40,50, & 63 amp DP (TB-5S) on prepared board as required. (SI.204/P-31)	4	2456	Each.	9824
10	Providing & fixing one way SP 5-Amp switch surface type.(SI.216 / P-33).	36	34	Each	1224
11	Providing & fixing one way SP 5amp switch flush type (33/219)	36	54	P/ No.	1944
12	P/F two way SP 5-amp switch flush type (SI.220/P-33)	36	55	P/No	1980
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)	12	999	Each	11988
Total amount of Part (B):					306884

SANITARY WORKS SCHEDULE ITEMS PART (C):

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.	20	169.4	Each	3388
2	Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.(II) Towel rail 30" long. (a) ¾" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	20	1082.95	Each	21659
3	(a) S/Fixing long bib-cock of superior quaity with c.p head ½" dia. (SI.13-a / P-19).	20	1109.46	Each	22189.2
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).	12	11477.4	Each	137728.8
5	P/L 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden cleat (b) superior quality (SI3-b/P-07)	24	2376	P/No	57024

6	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down grating with or without a vent arm complete with & 1/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).	48	2042.43	Each	98036.64
7	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).(SI.11 / P-3).	6	2533.47	Each	15200.82
8	S/F fiber glass tank of approved quality & design and wall thickness as specified in/c cost of nuts bolts and fixing in plate form of cement concrete 1:3:6 and making connection for inlet & out let & over flow pipes etc complete. (SI.3-C /P-21) 500 gallons	4	37505.42	Each	150021.68
9	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head ½" dia. (SI.14-b / P-19).	2	3179	Each	6358
10	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	8	3432	Each	27456
11	Supplying and fixing in position brass bib cocks ¾" dia brass bib cock, Light pattern. (SI.1-ii-a / P / 16).	8	337.92	Each	2703.36
12	Providing & fixing in position nylon connections complete with ½" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection. (SI. 23 / 06).	20	447.15	Each	8943
13	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of ½" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent) (SI.10 / P-3).	12	4928	Each	59136
14	Cancelled C.P. fittings of Superior quality for tiles Bath Rooms.(b) S/Fixing cancelled stop cock of superior quality with C.P. head ½" dia.(SI.11(b) / P-18).	8	509.74	Each	4077.92
16	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head ½" dia. (SI.12-a / P-18).	12	843.92	Each	10127.04
Total Amount of Part (C):					624049.46

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.

SCHEDULE A TO BID

SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
1.	I. (Civil works)			2008940/-
2.	deduct 27% below		↳	542414/-
3.			total R.:	1466526/-
1.	II. Internal sanitary and water supply.			367833/-
2.	deduct 10% below		↳	36784/-
3.			total R.:	331049/-
1.	III. Electrification.		R.:	204726/-
2.	deduct 7% below		↳	14331/-
3.			total R.:	190395/-
1.	IV. External Development works.			
2.				
3.				
1.	V. Miscellaneous Items			
2.				
3.				
				g. Total R. 1987970/-
Total (to be carried to Summary of Bid Price)				
Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.				

Name of Work: REPAIR / RENOVATION OF COMMANDANT BUNGALOW IIND TYPE
 COMMDANT SPECIALIZED COMMANDO TRAINING CENTRE SAKRAND AT NASRI.

SCHEDULE BOOK DOCUMENT

Part-A Civil Work

Sl. No.	Item of Work	Qty	Rate	Unit	Amount
1	dismounting cement reinforcement separating reinforcement from cement cleaning and straighten the same (S.I. No. 20 P.No. 10)				
	B-Room	2x15.50x12.50	387.00.	Sft	
	D-Room	1x20.0x18.0=	360.00.	Sft	
	D-Hall	1x20.0x14.0=	280.00.	Sft	
	Ver:	1x30.0x10.0=	300.00.	Sft	
	Kitchen	1x8.0x7.0=	56.00.	Sft	
	Bath/W.S	3x6x.0x7.0=	126.00.	Sft	
			1509.00.	Sft	
	for cubical content	1509x0.17	256.00.	5445/-	%Cft Rs. 13939/-
2	Cement concrete plain including placing compacting finishing and curing, complete (including screening and washing of stone aggregate without shuttering Ratio 1:2:4. (S.I.No.05 (F) P.No.15).				
	Same Qty: Item No. 01 in Cft		256.00.		
			256.00.	14429/25	%Cft Rs. 36939
3	Providing and laying 3"thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I. No. 16 P-47)				
	Over Roof	1x60.0x40.0=	2400.00.	Sft	
		1x30.0x15.0=	450.00.	Sft	
			2850.00.	4411/82	%Sft Rs. 125736/-
4	Two coat of Bitumen level Ot using 34 Lbs %are roof etc completed. (S.I.No. 13 P.No. 34)				
	Same Qty: Item No. 03		2850.00.	Sft	
			2850.00.	1887/40	%Sft Rs. 53790/-
5	Removing cement or lime plasters (S.I.No. 53 P.No. 13).				
	B-Room	2x2(15.50+12.50)x3.0=	336.00.	Sft	
	D-Room	1x2(20.0+18.0)x3.0=	228.00.	Sft	
	Bath/Lav:	3x2(6.0+7.0)x7.0=	546.00.	Sft	
			1110.00.	121/-	%Sft Rs. 1344/-
6	Applying floating coat of cement 1/32"thick. (S.I.No. 14 P.No. 52).				
	Same Qty: Item No. 05=		1110.00.	Sft	
			1110.00.	660/-	%Sft Rs. 7326/-
7	Cement plaster 1:6 up to 12 height 1/2 thick. (S.I.No. 13 P.No. 51).				
	Same Qty: Item No. 06=		1110.00.	Sft	
			1110.00.	2206/60	%Sft Rs. 24493/-
8	Cement plaster 1:4 upto 12 height 3/8 thick. (S.I.No. 11 P.No. 58).				
	Same Qty: Item No. 07=		1110.00.	Sft	
			1110.00.	2197/52	%Sft Rs. 24392/-
9	Lying floors of approved coloured glazed tiles 1/4" thick in white cement and pigment on a bed of 1/4"thick cement mortar (S.I.No.58 (F) P.No.44).				
	Same Qty: Item No. 01		1509.00.	Sft	
			1509.00.	27747/06	%Sft Rs. 418703/-
10	White tile dado 1/4"thick kid in cement over 1:2 cement sand mortar thick including finishing. (S.I.No. 37 P.No. 44).				
	B-Room	2x2(15.50+12.50)x1.0=	112.00.	Sft	
	D-Room	1x2(20.0+18.0)x1.0=	76.00.	Sft	
	Dining Hall	1x2(20.0+14.0)x1.0=	68.00.	Sft	
	Ver:	1x2(30.0+10.0)x3.0=	240.00.	Sft	
	Kitchen	1x2(8.0+7.0)x7.0=	210.00.	Sft	
			546.00.	Sft	

			1252.00.	28253/61	%Sft	Rs. 15752/-
11	Distemping two coats (S.I.No.4 © P.No. 67)					
	Same Qty: Item No. 09		1509.00.	Sft		
			1509.00.	1043.9	%Sft	Rs. 126291/-
12	Preparing surface painting with matt finish etc completed (S.I.36-A+B+B)'P-55)					
	Same Qty: Item No. 10		1252.00.	Sft		
			1252.00.	3444/38	%Sft	Rs.431236/-
13	Preparing surface painting with weather coat (S.I.No. 38 P.No. 61).					
	C/Wall	2x150.0x6.0=	1300.00.	Sft		
	I/S	1x140.0x6.0=	840	Sft		
			2640	2567/95	%Sft	Rs. 67794/-
14	Preparing surface and painting door & windows any type two coats (S.I.No. 15 i+ii P.No. 76).					
	Door	10x2x3.50x7.0=	490.00.	Sft		
	Door	4x2x2.50x7.0=	140.00.	Sft		
	Window	8x2x6.0x4.0=	384.00.	Sft		
			1014.00.	1160.6	%Sft	Rs. 11763/-
15	Supplying & Fixing Masonite Bakelite Celutax (S.I.No. 39P.No. 63).					
	B-Room	2x15.50x12.50=	387.00.	Sft		
			387.00.	42902	%Sft	Rs. 166031/-
16	Galvanized wire gauze fixed to cowpats with 3/4 deodar steps and screws. (S.I.No. 14(c) P.No. 89).					
	Window	8x6.0x4.0=	192.00.	Sft		
			192.00.	190/72	P/Sft	Rs. 36618/-
17	S/Fixing 1/4" thick ply wood in panels i/c supplying and making deodar wood first class frame work for ceiling or partition (S.I.No. 38P.No. 67).					
	B-Room	1x2(15.50+12.50)x12.0=	672.00.	Sft		
			672.00.	32641/21	%Sft	Rs. 219349/-

total amount of (Part-A) Rupees: 2008940/=

ELECTRIC WORKS SCHEDULE ITEMS PART (B):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/0.29 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(SI.126 / P-15).	80	985	P.Point	78800
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/0.29 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.(SI.8 / P-2).	250	173	P.Meter	43250
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).	20	151	Each	3020
5	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	20	151	Each	3020
6	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	36	162	Each	5832
7	P/F ammeters size 96/96mm Direct 15A, 30A,50A,60A. & 100A as required & as per instruction of El. (SI.284/P-41)	4	1054	P/ No.	4216
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-5S) on prepared board as required. (SI.204/P-31)	4	2456	Each.	9824
10	Providing & fixing one way SP 5-Amp switch surface type.(SI.216 / P-33).	24	34	Each	816
11	Providing & fixing one way SP 5amp switch flush type (33/219)	24	54	P No.	1296
12	P/F two way SP 5-amp switch flush type (SI.220/P-33)	24	55	P/No	1320
13	Providing & fixing one way SP 10 / 15amp switch surface type.(SI.218 / P-33).	24	58	Each	1392
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):					204726

SANITARY WORKS SCHEDULE ITEMS PART (C):

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.	8	169.4	Each	1355.2
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) 1/2" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	6	1082.95	Each	6497.7
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 inc 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).	3	11477.4	Each	34432.2
5	P/L 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to	6	2276	P.S.	13656

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).	22	2042.43	Each	44933.46
7	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent). (SI.11 / P-3).	6	2533.47	Each	15200.82
8	S/F fiber glass tank of approved quality & design and wall thickness as specified in/c cost of nuts bolts and fixing in plate form of cement concrete 1:3:6 and making connection for inlet & out let & over flow pipes etc complete. (SI.3-C / P-21) 500 gallons	4	37505.42	Each	150021.68
9	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia. (SI.14-b / P-19).	2	3179	Each	6358
10	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	8	3432	Each	27456
11	Supplying and fixing in position brass bib cocks 3/4" dia brass bib cock, Light pattern. (SI.1-ii-a / P / 16).	8	337.92	Each	2703.36
12	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).	24	447.15	Each	10731.6
13	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 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).	4	4928	Each	19712
14	Cancelled C.P. fittings of Superior quality for tiles Bath Rooms. (b) S/Fixing cancelled stop cock of superior quality with C.P. head 1/2" dia. (SI.11(b) / P-18).	8	509.74	Each	4077.92
16	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head 1/2" dia. (SI.12-a / P-18).	12	843.92	Each	10127.04
Total Amount of Part (C):					367833.26

Grand Total amount in Rupees (A+B+C)
Grand Total amount in Rupees:
Or say in Million

Rs. 1987970/-

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.

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 work of Commandant Bungalow IInd Type at SCTC Sakrand |
| 4) TENDER NUMBER | INF-KRY/184/2018 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation work of Commandant Bungalow IInd Type at SCTC Sakrand |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | 2.794 Million |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | 2.794 Million |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 04 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 02-02-2018 |
| 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 A.M Memon & Brothers Matiari |
| 16) CONTRACT AWARD PRICE | Rs.1,987,970/- |
| 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	486/2018
No	-

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

Yes	Dawn, Jang, Kawish (Daily) dated 13-01-2018 & 14-01-2018
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"/>
-----	-------------------------------------	----	--------------------------

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

Commandant, SCTC Sakrand
(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.1,987,970/- (including all taxes)
Contract Title: Repair/Renovation work of Commandant Bungalow IInd Type at SCTC Sakrand

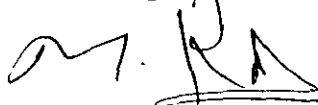
M/S A.M Memon & Brothers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS)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

Without limiting the generality of the foregoing, M/S A.M Memon & Brothers 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 A.M Memon & Brothers 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 A.M Memon & Brothers 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 A.M Memon & Brothers 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 A.M Memon & Brothers 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 SCTC Sakrand
[Secretary Procurement Committee]

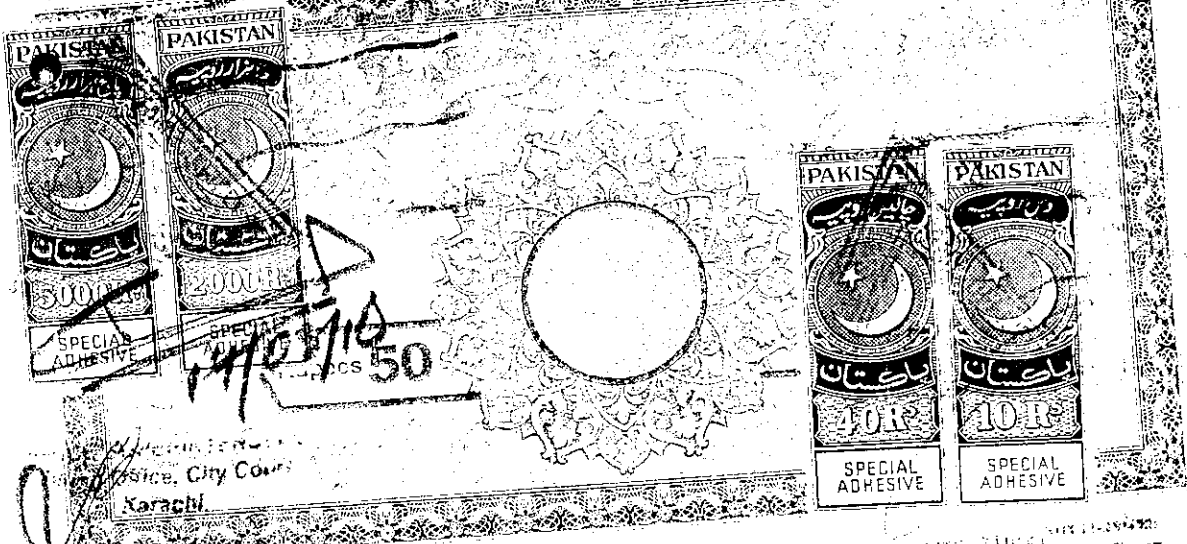


Abdul Majid

C/O A.M Memon & Brothers

N678484

ETWV 303
18/03/2018 Rs. 7000/-



Office, City Court
Karachi

14 MAR 2018

14 MAR 2018

Office, City Court
Karachi

Muhammad Azeel Atri Stamp Vendor
Licence No. 143 High Court Of Sindh
Karachi

Date: 14 MAR 2018

CONTRACT AGREEMENT

M. SHAHID QUMKESHI
ADVOCATE
Sindh High Court
Karachi

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ -2018 between Commandant SCTC Sakrand (hereinafter called the "Procuring Agency") of the one part and M/S A.M Memon & Brothers (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/ Renovation work of Commandant Bungalow IIad Type at SCTC Sakrand and amount of Rs.1,987,970/- (Rupees = One Million Nine Lac Eighty Seven Thousand Nine Hundred & Seventy 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:

- In this Agreement words and expressions shall have the same meanings respectively assigned to them in the Conditions of Contract hereinafter referred to
- The following documents after incorporating addenda, if any exist, in those parts relating to instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - The Letter of Acceptance;
 - The completed Form of Bid submitted by the Contractor's Bid;
 - The Conditions of Contract;
 - The priced Schedule of Rates (including all taxes);
 - The Specifications; and
 - The Drawings
- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor shall be bound to execute the Works with the Procuring Agency



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

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

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

Signature of the Contactor

A.M Memon & Brothers,
Government Contractor,
Matari

Signature of the Procuring Agency

Commandant SCTC,
Sakrand

Signed, Sealed and Delivered in the presence of:

Salah S/O Allah Dino
NIC-NO-42501-9587493-7

Witness:



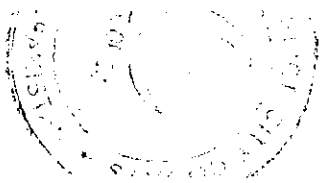
Pervaiz Iqbal S/O Muhammad Iqbal
Senior Clerk (Training Branch, CPO)
CNIC # 41304-5767051-5

Witness:

ATTESTED

Nawveed Jahan
Nawveed Jahan
Advocate & Notary Public
KARACHI (Pakistan)

14 MAR 2018





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

No. 6053-55 /DIGP/TRG/GEN/2018

Karachi, dated:- 15 - 03 -2018

To,

M/S A.M Memon & Brothers,
Government Contractor,
Matiari.

Subject: - **WORK ORDER**

Reference: - This office "Letter of Acceptance" No.5476-78/DIGP/TRG/GEN/dated 09-03-2018 regarding Repair/ Renovation work of Commandant Bungalow IInd Type at SCTC Sakrand, amounting to **Rs.1,987,970/-** (Rupees = One Million Nine Lac Eighty Seven Thousand Nine Hundred & Seventy 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 SCTC Sakrand

Copy forwarded with compliments for information to:-

1. The Commandant SCTC Sakrand.
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.



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
TRAINING, SINDH, KARACHI.

To, M/S. A.M. Memmon Brothers

GR. No Bo/2017-13
Date 02-02-2018

- ▲ Due date 02-02-2018
- ▲ Time of Opening 02:45 HRS
- ▲ Place of Opening Conference Room DIGP Training office 1st Floor Central Police Office Karachi

Name of work: REPAIR/RENOVATION WORKS OF COMMANDANT BUNGALOW IIND TYPE COMMANDANT AT SCTC SAKRAND

1. Name of firm A.M. Memmon & Brothers
2. Address Abdul wajid, mis Hassan Mohalla Mathari
3. Full name of bidder With CNIC#, Address Phone Landline/Cell. Abdul wajid memmon
0301-3509124
4. Person/representation to whom contact with CNIC No. Land line/Cell No. _____
5. NTN Number 2788387
6. Category of Registration with limit C-6
7. Validation of Registration 2017-18
8. Schedule "B" form may be attached. _____
9. Cost of work (1987970/-) / 1
10. Earnest Money Seventy Thousands only Rs: 70,000/-
11. Pay order No & Date CDR 00121805 Dt: 01-02-2018
12. Name of Bank with Branch Code Bank Islami Pakistan Limited
13. Signature & Seal [Signature]

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

[Handwritten marks]

ISSUING AUTHORITY
Karachi
DIGP TRAINING SINDH