



OFFICE OF THE
ADDL: INSPECTOR GENERAL OF POLICE,
CRIME BRANCH, SINDH,
KARACHI.

No. ADDL:IGP/CB/Sindh/Gen/ 1970-72 /Karachi,

Dated: 25-03 -2018.

To,

The Manager (Admin) & Finance,
Sindh Public Procurement,
Regulatory Authority,
Barrack No.08, Sindh Secretariat No.4-A,
Government of Sindh,
Karachi.

Subject: - **CONTRACT EVALUATION REPORT(SPPRA S#. 36396)**

Enclosed please find herewith the following documents on the subject cited above for taking further necessary action into the matter regarding repair renovation work of Crime Branch Police Complex Kemari Karachi with Allied Branches for the Current Financial Year 2017-18.

1. Contract Evaluation Form along with CD.
2. Letter of Award/Work Order.
3. Contract Agreement.
4. Bill of Quantities.


(AZHAR RASHID KHAN)PSP

DIGP C.B Karachi,

(Chairman/Secretary Procurement, Committee)

For Addl: Inspector General of Police,
Crime Branch Sindh,
Karachi.

Copy forwarded to the following for information and necessary action:-

1. The IGP Sindh, Karachi (Atten: AIGP Finance CPO).
2. The Asstt: Engineer CPO, Sindh, Karachi.
3. Master File.

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 / DEPTT. Police Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Repair Work C.B Police Complex with Allied Branches, Kyc
- 4) TENDER NUMBER INF/KRY/No. 434/2018
- 5) BRIEF DESCRIPTION OF CONTRACT Repair Work C.B Police Complex with Allied Branches, Kyc
- 6) FORUM THAT APPROVED THE SCHEME CPO
- 7) TENDER ESTIMATED VALUE Rs.16 MILLIONS
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.16 MILLIONS
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 Days
- 10) TENDER OPENED ON (DATE & TIME) 15-02-2018 02:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Number
- 12) NUMBER OF BIDS RECEIVED 03 Number
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Men
- 14) BID EVALUATION REPORT (Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Arham Associates.
- 16) CONTRACT AWARD PRICE Rs. 1.6 Millions
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
01. M/S Arham Associates.
02. M/S Iqbal Enterprises.
03. M/S BHM Enterprises

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ No
- c) TWO STAGE BIDDING PROCEDURE _____ No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ No

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	Yes SPPRA S # 36396
No	

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

Yes	Yes: jang, Kawish, Dawn dt: 27-29-26-01/2018
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 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 checked="" type="checkbox"/>
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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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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	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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


(AZHAR RASHID KHAN)PSP
Deputy Inspector General of Police
Crime Branch
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

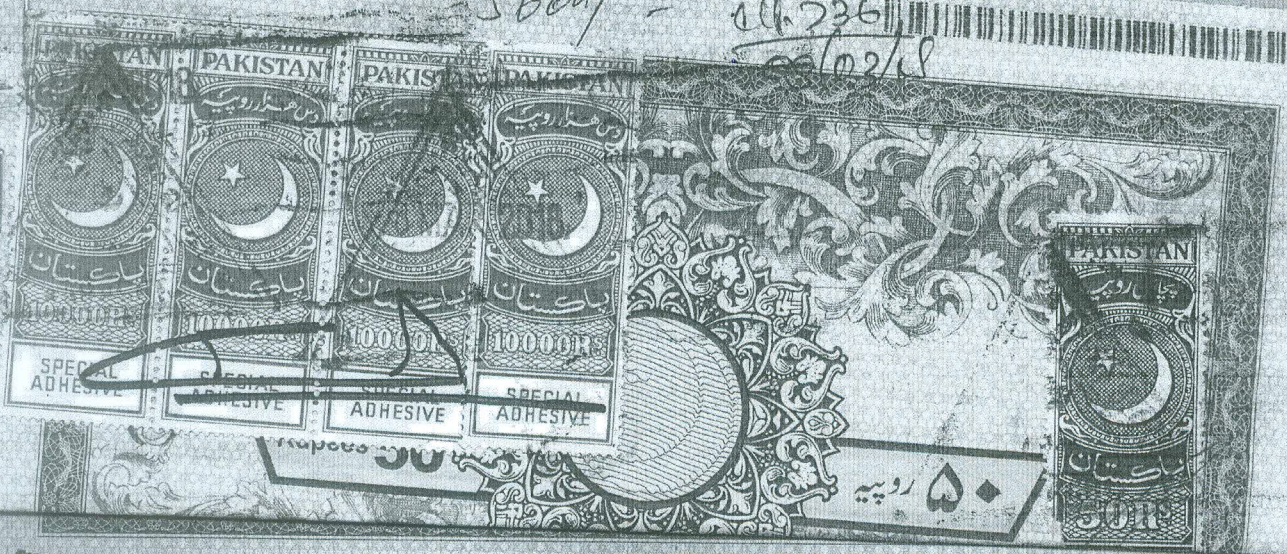
Print

Save

Reset

N356220

56000/- 44,736/- 20/02/18



SINDH AIRTEL STAMP VENDOR
Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.
S. NO.
DATE 02 MAR 2018 054225
ISSUED TO WITH ADDRESS Muhammad Yaqoob
THROUGH WITH ADDRESS Advocate
PURPOSE
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY PRICE DOCUMENTATION

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

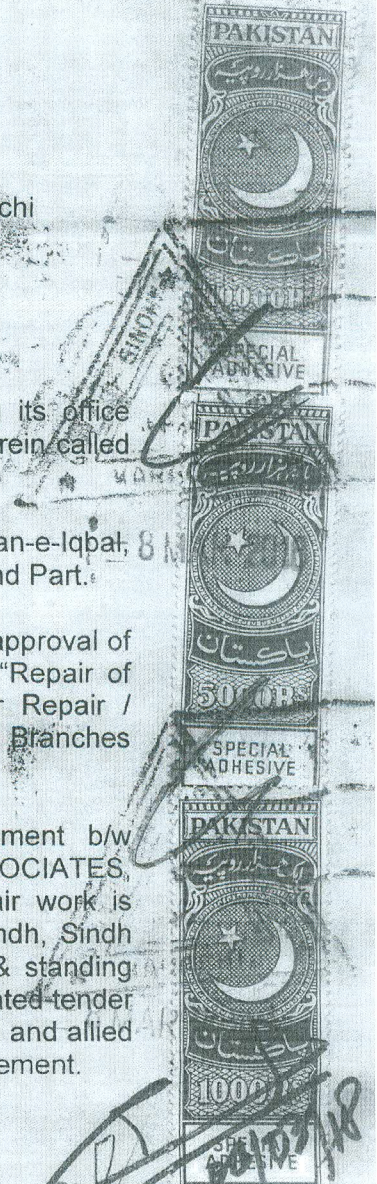
02 MAR 2018

AGREEMENT

1. This Agreement is made on this Day of 21-03 2018 at Karachi

BETWEEN

2. This contract is reached b/w. The Crime Branch Sindh, having its office located at the Crime Branch Police Complex, Kemari, Karachi, herein called the Karachi Range Police.
3. M/s. ARHAM ASSOCIATES, Suit No. R-156/13-D/2, Gulshan-e-Iqbal, Karachi operating from hereinafter referred to as party of the Second Part.
4. WHEREAS the Police Department Government of Sindh with the approval of the Competent Authority has been provided funds under head "Repair of Government Building during current financial year 2018-19 for Repair / Maintenance of Crime Branch Police Complex, Kemari and allied Branches for current financial year 2018-19.
5. AND WHEREAS, as per terms & conditions of the agreement b/w Government of Sindh (Police Department) & M/s. ARHAM ASSOCIATES, Suit No. R-156/13-D/2, Gulshan-e-Iqbal, Karachi, the said repair work is required to be carried out in accordance with Government of Sindh, Sindh Public Procurement Regularity Authority (SPPRA) rules, policy & standing Instructions on the subject. Accordingly, the Police Department floated tender for Repair / Maintenance of Crime Branch Police Complex, Kemari and allied Branches Current Financial year 2018-19, covered under this agreement.



Signature
ARHAM ASSOCIATES

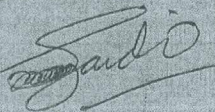
OFFICE SUPERINTENDENT
Stamp Office, City Court
Page 1 of 3

6. AND the tenders were published in daily newspapers Daily "Jang", Daily "Dawn" & Daily "Karachi" dated. 26-01-2018, 27-01-2018, 29-01-2018 & were opened by tender opening procurement committee constituted by the Worthy IGP, Sindh, Karachi in presence of representatives / agents of bidders at Crime Branch Police Complex, Karachi on 15-02-2018 at 02:00 hrs.
7. AND after evaluation of bids submitted by participating firms, the offer of M/s. ARHAM ASSOCIATES Suit No. R-156/13-D/2, Gulshan-e-Iqbal, Karachi, for the aforesaid work amounting to Estimated Cost Rs. 16,000,000/- (Rupees Sixteen Million) only was found lowest.
8. NOW THEREFORE, the party on first half agree to award the contract of the above work, as per terms & conditions & according to Government of Sindh, Sindh Public Procurement Regularity Authority (SPPRA) standard rules & regulations which have already been provided with tender documents & are again soiled along with this.
9. The party of second half has agreed to carry out the work at above locations as per scope of work provided by party of first half, & shall complete the work at all locations within period of 120 days from the date of this agreement.
10. The party of second half shall keep the party of first fully informed of the progress of work by submitting progress report on monthly basis or when ever required by the party of first half.
11. In case of any problem of hindrance in execution of work from any sub-ordinate office of Police Department, the party of second half shall immediately report the matter to Assistant Engineer CPO, Sindh, Karachi
12. That party of first half shall be entitled to verify the work before acceptance of bill & released of payment through committee or any outside professional firm / authority.
13. That party of first half shall be entitled to point out & demand rectification of any fault in the work or material used in work, which the party of second half shall remove or change without any extra cost, provided such work is covered in the scope of work of the contract.
14. That all communication b/w the parties shall be in writing, & if posted to the given addresses shall deem to have been conveyed.
15. That in case of any difficulty both the parties can approach & consult each other to resolve any issue in the best interest of Government work by mutual consent in writing.
16. That party of first shall have right to arrange inspection & monitoring of the works covered under this contract through work inspection / Execution by the DIGP C.B, Karachi & the party of second half shall not have any objection to such visits / inspection.
17. The repair / Renovation work has been handed over to the second party according to the rates & following condition:-
 - a) If the work is left incomplete by the second party, the first party will hold its payment at any stage.
 - b) It is declared that the above named second party is the sold proprietor of the said company & the second party has no partner.
 - c) No payment will be released without inspection committee report.
 - d) The first party will not pay any amount if any excess work will be carried out by the second party without written approval of tender opening committee.


- e) No bill will be entertained without pre-work photograph.
- f) The second party will receive the payment himself
- g) All the old doors, windows & pipes etc will be counted for & kept under safe custody till auction
- h) That the second party is fully bound to complete the work assigned to him within specified time, falling which the second party will pay 3% penalty of tender amount to the Government (Police Department).

18. IN WITNESS WHEREOF the parties hereto have got set & subscribed their hand on this day of 21-03-2018

19. All relevant labour laws are observed by the Second Party & shall provide & there after maintain all appropriate medical treatment for its personnel involved in the subject civil work (if required).

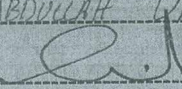

 (SYED MUHAMMAD MIAN ZAIDI)
 CNIC # 42501-9883266-3
 Contractor M/s. ARHAM ASSOCIATES
 R-156/13-D/2, Gulshan-e-Iqbal, Karachi
 (0333-2104323)




 DIGP / Crime Branch
 (Chairman /Sec. Procurement Committee)
 For Addl. Inspector General of Police
 C.B, Sindh, Karachi



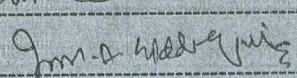
Witness: 42201-2560621-9
 1- CNIC No

Name: ABDULLAH KMOODI


2- CNIC No 42101-3629242-9

Name: S. Akber Hameed

Witness: 42201-0776682-7
 1- CNIC No

Name: Mubham Qadir


2- CNIC No 42201-0270108-5

Name: Imran Ahmed Siddiqui

ORIGINAL

Challan of Cash/ Cheque paid in the
National Bank of Pakistan
Passport Office/ City Court Branch, Karachi.

Challan No. *123*

To be filled by the remitter

To be filled by the
Department Office
of the Treasury

By whom tendered (Name)

Mrs. Ahsan Ahsan

Head of Account

Non-Food
Account No. 1

D.D.O. Code

KQ 0103

Signature

02232-102323

Assistant Superintendent
of Stamps,
Karachi.

Order to the Bank

Name (or designation) and address of the
persons on whose behalf money is paid

Full particulars of the remittance and the
authority (if any)

Amount

Correct Received
and grant receipt

Stamp duty Paid on

Rs.

56000

Date

SPECIAL ADHESIVE
B-02702

Signature and full
designation of the
Officer ordering the
money to be paid in

Total

Rs.

56000

(In words) Rupees

To be used only in the
case of remittance to
Bank through Officer
of the Government

Received by

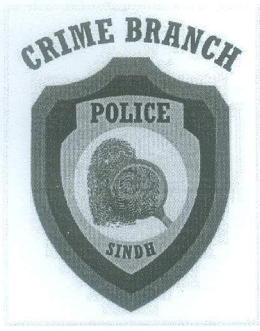


Accountant

Date in the
National Bank of Pakistan
City Courts Branch, Karachi

Office Supdt.
Stamps Office, Karachi

Azhar
(AZHAR RASBID KHAN) PSP
Deputy Inspector General of Police
Crime Branch
Karachi



OFFICE OF THE
ADDL: INSPECTOR GENERAL OF POLICE,
CRIME BRANCH, SINDH,
KARACHI.

No. ADDL:IGP/CB/Sindh/Gen/ 1935-37 /Karachi,
Dated: 20 - 03 - 2018.

To,

M/s.Arham Associates,
Suit No. R-156/13-D/2,
Gulshan-e-Iqbal,
Karachi.

Subject: - LETTER OF ACCEPTANCE:-

Reference: - REPAIR/RENOVATION WORK CRIME BRANCH POLICE COMPLEX KEMARI
KARACHI WITH ALLIED BRANCHES FOR THE CURRENT FINANCIAL YEAR 2017-18.

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates including Non-Schedule items/ Rate analysis have been accepted by the competent Authority. The brake up is as under:-

1. The amount of Rs.16 Millions includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
2. No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength per Sq: inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor. The bid money of 2.5% of the bid value submitted by you will be treated as "Performance/BID Security" remaining 7.5% amount will be submitted as performance security by the contractor.

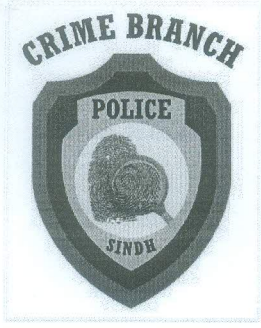
11. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
12. Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.


(AZHAR RASHID KHAN)PSP
DIGP C.B Karachi,
(Chairman/Secretary Procurement, Committee)
For Addl: Inspector General of Police,
Crime Branch Sindh,
Karachi.

Copy forwarded with compliments for information to:-

1. The IGP Sindh, Karachi (Atten: AIGP Finance CPO)
2. The Assistant Engineer, CPO Sindh Karachi.
3. Master File.



OFFICE OF THE
ADDL: INSPECTOR GENERAL OF POLICE,
CRIME BRANCH, SINDH,
KARACHI.

No. ADDL:IGP/CB/Sindh/Gen/ 1965-67 /Karachi,
Dated: 22 - 03 -2018.

To,

M/s. Arham Associates,
Suit No. R-156/13-D/2,
Gulshan-e-Iqbal,
Karachi.


Subject: **WORK ORDER.**

Reference:- This office "Letter Of Acceptance" No. Addl:IGP/CB/Sindh/Gen/1935-37/Karachi, dated: 20-03-2018 regarding Repair/ Renovation Work of Crime Branch Police Complex Kemari, Karachi with Allied Branches for the Current Financial Year 2017-18 amounting to Rs. 16 Millions.

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

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

The time of completion of this work within 120 days from the date of start of work.


(AZHAR RASHID KHAN)PSP
DIGP C.B Karachi,
(Chairman/Secretary Procurement, Committee)
For Addl: Inspector General of Police,
Crime Branch Sindh,
Karachi.

Copy forwarded to the following for information and necessary action:-

1. The IGP Sindh, Karachi (Atten: AIGP Finance CPO).
2. The Asstt: Engineer CPO, Sindh, Karachi.
3. Master File.

PAYEES AC ONLY

UBL UNITED BANK LTD.

ISSUING BRANCH: 1301-SUPER HIGHWAY, KARACHI

NOT OVER RS. ***406,000.00***

Cheque No. 14260597

Stationery/Ref No: 14260597

Date 14 02 2018

CASHIER'S CHEQUE

Pay to DY.INSPECTOR GENERAL OF POLICE CRIME or Order
BRANCH KHI
Rupees FOUR HUNDRED SIX THOUSAND RUPEES ONLY

PKR ***406,000.00

Signatory PA/Attorney No. [Signature] Signatory PA/Attorney No. [Signature]

PAYABLE AT ANY UBL BRANCH IN PAKISTAN.
Valid for Six Months from the date of issue

PLEASE DO NOT WRITE BELOW THIS LINE

⑈ 14 260 597 ⑈ 086 1946 ⑈ 0000000003 2 200 100 ⑈ 000 ⑈



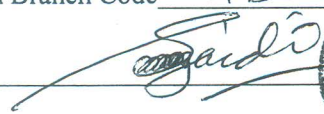
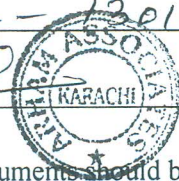
OFFICE OF THE
ADDL: INSPECTOR GENERAL OF POLICE,
CRIME BRANCH, SINDH
KARACHI.

To, M/S. Arham Associates

GR. No
Date - -2018

- ▲ Due date
- ▲ Time of Opening 02:00 HRS
- ▲ Karachi

Name of work: Repair Renovation Work for repair/renovation work of Crime Branch Police Complex Kemari Karachi with Allied Branches for the Current Financial Year 2017-18.

1. Name of firm M/S ARHAM ASSOCIATES.
2. Address (i) Suit no-1, Building 11 Itelhad Commercial Phase-VI DHA (2) R-156 Sector 13-D/2
3. Full name of bidder Gulshan-e-Iqbal Karachi.
With CNIC#, Address Muhammad Nadeem Khan CNIC 42301-883842-7
Phone Landline/Cell. 0308-8883580.
4. Person/representation to whom contact with Muhammad Manzoor Khan CNIC-42501-9883266-3
CNIC No. Land line/Cell No. 0333-2104323 - 0348-2191075
5. NTN Number 4230158338427
6. Category of Registration with limit PEC-C-I Unit 2500(M) License-959
7. Validation of Registration 30th JUNE 2018.
8. Schedule "B" form may be attached. Attached
9. Cost of work Rs. 158,75,938/- (15.8759) M
10. Earnest Money Rs. 406000/- (Four lac Six thousand only)
11. Pay order No & Date 14260597 Dated 14-02-2018.
12. Name of Bank with Branch Code UBZ - 1201 - Super Highway Br.
13. Signature & Seal 

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

ISSUING AUTHORITY

INVITATION FOR BIDS

Date : _____

Bid Reference No : _____

1. The Procuring Agency, **Sindh Police Crime Branch**, invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the **Relevant Categories** with the Procuring Agency for the repair/renovation work of Crime Branch Police Complex Kemari Karachi with Allied Branches for the Current Financial Year 2017-18, which will be completed in 04 **Months**.
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 **Rs.100/-**. Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at **DIGP C.B Office Ground Floor Crime Branch Police Complex Kemari, Karachi**.
3. All bids must be accompanied by a Bid Security in the amount of 2.5% of bid price in the forms of pay order / demand draft and must be delivered to **DIGP C.B Office Ground Floor Crime Branch Police Complex Kemari, Karachi** at or before **15-02-2018** at 02:00 PM. Bids will be opened at **2:45 PM** on the same day in the presence of bidder's representatives who choose to attend, at the same address.



BIDDING DATA

Instructions to Bidders

Clause Reference

1.1 Name of Procuring Agency

Sindh Police

Brief Description of Works

Repair/renovation work of Crime Branch Police Complex Kemari Karachi with Allied Branches for the Current Financial Year 2017-18

(a) Procuring Agency's address :

DIGP C.B Office Ground Floor Crime Branch Police Complex Kemari, Karachi

Telephone No.021-99263838, 021-99263535.

(b) Engineer's Address :

Hafiz Safdar Shaikh, Assistant Engineer CPO Sindh, Karachi Central Police Office I.I
Chundrigar Road, Karachi Telephone No.021-99212311

10.3 Bid shall be quoted entirely in Pak Rupees. The payment shall be made in Pak Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows :

- (iv) Must have turnover of Rs.06 Million per year.
- (v) Must be register with PEC for the year 2017-18 relevant category.
- (vi) Should have completed at least 03 Nos. works of similar nature in last 03 years.



[Handwritten Signature]

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 Amount of Bid Security

2.5% of the Bid Amount

14.1 Period of Bid Validity

45 Days

14.4 Number of Copies of the Bid to be submitted:

One original plus one copy

14.6 (a) Procuring Agency's Address for the Purpose of Bid Submission

DIGP C.B Office Ground Floor Crime Branch Police Complex Kemari, Karachi

Telephone No.021-99212696 Fax 021-99212071

15.1 Deadline for Submission of Bids

15-02-2018 at 02:00 PM

16.1 Venue, Time, and Date of Bid Opening

DIGP C.B Office Ground Floor Crime Branch Police Complex Kemari, Karachi

Telephone No.021-99263838, 021-99263535 on 09-01-2018 at 2:45 PM

16.4 Responsiveness of Bids

- (ii) Bid is valid till required period,



A handwritten signature in black ink, appearing to be "Saud", written over a horizontal line.

work: REPAIR / RENOVATION WORKS FOR ADDITIONAL IGP CRIME BRANCH COMPLEX,
KARACHI.

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS PART (A):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling cement block masonry. (SI.14 / P-10).	2958.69	1134.38	%Cft	33562.78762
2	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	2597.47	786.5	%Sft	20429.10155
3	Removing door with chowkats.(SI.33-a /P-12).	30	142.18	Each	4265.4
4	Removing window and sky light with chowkats (33-b P/12).	24	102.85	P. No.	2468.4
5	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. (SI.54-(b) / P-13).	60147.91	226.88	%Sft	136463.5782
6	Excavation in foundation of building bridges and other structures including dabling dressing, refilling around structure with excavated earth watering and ramming lead upto 5 ft in hard soil or soft Murom. (SI.18-C / P-04).	8152	3554.38	%0 Cft	28975.30576
7	Cement concrete brick or stone ballast ratio 1:4:8 of 1 1/2" to 2" gauge. (SI.4-b /P-15)	2209	9416.28	% Cft	208005.6252
8	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending, lying in position making	14	5001.7	P/Cwt	70023.8
9	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. The rate also i/c all kinds of forms mold, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of single) (a) R.C work in roof slab, beams columns rafts. lintels and other structural members laid in situ or precast laid in position completed in all respect (i) Ratio (1:2:4) 90Lbs cement 2Cft Sand 4Cft Shingle 1/8" to 1/4 Gauge. (SI.6 (a) (I) / P-17).	2464	337	P/Sft	830368
10	Erection and removal of centering for R.C.C or plain cement concrete works of deodar wood (2 nd class) (SI.19-b-ii / /P-18)	3438	3127.41	%Sft	107520.3558
11	Cement concrete plain ration 1:3:6 including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (SI.5-h / P-16)	1719	12595	%Cft.	216508.05
12	P/L 1:3:6 cement concrete solid block masonry wall below 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.24/P-19)	7337.22	15771.01	%Cft.	1157153.7
13	Applying floating coat of Cement 1/32" thick (SI.14/P-53).	16141.06	660	%Sft	106530.996
14	Cement plaster 1/4 upto 12' height (c) 3/4" thick (SI-11-(P-52)	16141.06	3105.76	%Sft	501302.5851

	Cement plaster 1:6 upto 12" height (b) 1/2" thick. (SI.13-b/P-52)	16141.06	2206.6	%Sft	356168.63
16	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet in/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also in/c all carriage, tools and plants used in making and fixing. (SI.29/P-93).	* 189	228.9	P/Rft	43262.1
17	P/F in position doors windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood skeleton (solid) styles and rails core of partal wood and teak ply wood (3 ply) on both sides in/c hold fasts hinges iron tower bolts handles and cleats with cord etc complete. (SI.57/P-65)	210	1182.56	P/Sft	248337.6
18	nicking concrete surface.(SI-17-a/P-18)	2597.47	272.25	%Sft	7071.612075
19	White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing. (SI.37 / P-45)	2597.47	28253.61	%Sft	733879.0437
20	Cleaning and washing mosaic or marble floor with caustic soda mixture. (SI27/P-43)	16725.62	194.43	%Sft	32519.62297
24	Priming coat of chalk distemper. (SI.23 / P-54).	16725.62	442.72	%Sft	74047.66486
25	Distemperring two coats (SI.24c / P-54)	16725.62	1079.65	%Sft	180578.1563
26	Preparing the surface and painting with matt finish in/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of Paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make et complete (Old surface) (B) 2nd & subsequent coat. (SI.36-A+B+B)/P-55) (Three coats)	35263.71	3444.38	%Sft	1214616.174
27	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of Paris and then painting with weather coat of approved make (B) 2nd & subsequent coat. (SI.38-A+B+B/P-56)	33936.26	2567.95	%Sft	871466.1887
28	P/L 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (d) 3" thick. (SI.16-d/P-42)	12576.5	4411.82	%Sft	554852.5423
29	Deodar wood dado or picture rail 3" x 1-1/4" as per approved design including molded and fixed in place, cost of screws, nails, plugs and painting complete (SI. 31 / P-62)	304.98	354.6	P/Rft	108145.908
30	P/F cement paving blocks flooring having size 197.97x60 (mm) of city / quddra / cobble shape with having strength b/w 5000 psi to 8500 psi in/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (SI-71/P-49)	12545	109.77	P/Sft	2506114.65

	C.C. spout including fixing in position 2-1/2x6"x5" (SI.14/P-18)	12	211.75	P/Nos	2541
32	Providing Anti-terminate treatment by spraying / sprinkling / spreading Neptachlar 0.5% Emulsion as an overall pre-construction treatment in slab type under the slab and along attached perches or entrance etc, complete as per directions of Engineer Incharge. (SI-91/P-109)	1710.48	40.1	P/Rft	68590.248
33	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (SI.24/P-92)	320	726.72	P/Sft	232550.4
34	Painting guard bars, gates iron bars gratings, railings including standard braces etc and similar open work. First coat & each subsequent coat (SI4-d / P-69)	320	674.6	%Sft	2158.72
35	French polishing on new works.(SI-7a/P-71)	420	3841.75	%Sft	16135.35
Total Amount Part (A):					10676613.3
<i>0.2% below</i>					213532 1/2
<i>1046308 1/2</i>					



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 (3/4") PVC conduit recessed in the wall or column as required.(SI.126 / P-15).	120	985	P.Point	118200
2	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(SI.124 / P-15).	150	1130	P.Point	169500
3	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
4	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	24	151	Each	3624
5	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	24	151	Each	3624
6	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	24	162	Each	3888
7	P/F ammeters size 96/96mm Direct 15A, 30A,50A,60A, & 100A as required & as per instruction of EI. (SI.284/P-41)	4	1054	P/ No.	4216
8	P/F DP I/C change over switch 500 volts 300 amp on prepared board, (SI.199/P-30)	4	11506	P/No.	46024
9	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	36	203	P/ No.	7308
10	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)	8	2456	Each.	19648
11	Providing & fixing one way SP 5-Amp switch surface type.(SI.216 / P-33).	36	34	Each	1224



	Providing & fixing one way SP 5amp switch flush type (33/219)	24	54	P/ No.	1296
13	P/F two way SP 5-amp switch flush type (SI.220/P-33)	24	55	P/No	1320
14	Providing & fixing one way SP 10 / 15amp switch surface type.(SI.218 / P-33).	24	58	Each	1392
15	P/F circuit breaker 15, 20, 30, 40, 50, & 60 amps TP (XE-100CS (CB) on prepared board as required (SI.206 / P-31).	4	5521	Each	22084
16	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):					459244

02/02/2020
 450059/20
 491841/20
 186005/20

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.	4	169.4	Each	677.6
2	Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.(II) Towel rail 30" long. (a) 3/4" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	4	1082.95	Each	4331.8
3	(a) S/Fixing long bib-cock of superior quality with c.p head 1/2" dia. (SI.13-a / P-19).	8	1109.46	Each	8875.68
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	Providing and fixing handle valves 1/2" dia (China).SI.05-i / P-17)	4	200.42	Each	801.68
6	Providing and fixing handle valves 3/4" dia (China).SI.05-ii / P-17)	4	271.92	Each	1087.68
7	Providing and fixing handle valves 1" dia (China).SI.05-iii / P-17)	4	365.42	Each	1461.68
	PA. 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden pleat (b) superior quality (SI3-b/P-07)		2376	P/No	19008

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8	P/F wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1 st class partal wood 2"x1" pasted with classic Formica 18" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws, draws locks etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	600	894/60 P/Sft		536760/7
9	P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge	10	4090/2 4090/2 Each		40900/7
10	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	10	4895/2 4895/2 Each		48950/7
11	P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge	10	150/2 Each		1500/7
12	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1/2" dia	100	92/2 P/Rft		9200/7
13	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent all necessary fittings like elbow, bend, tee etc . This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 3/4" dia	100	105/2 P/Rft		10500/7
14	P/F UPVC water supply pipe of AGM or Pak Arab make schedule SDR-26 ASTM standard D-2241 without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 2" dia	80	200/2 P/Rft		16000/7
15	P/F UPVC water supply pipe of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1" dia	80	165/2 P/Rft		13200/7


	P/F Dadex or RCC pipe 12" dia with collar of class *B* for sewerage line in/c excavating the trench of required dia and depth and then laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.	80	747/50	P/Rft	59800/-
17	Construction of manhole or inspection chamber 2'-0x2'-0 & upto 5'-0" inside depth dimension for required dia of circular sewer with walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation, 1/2" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick C.C. flooring etc including, curing, excavation, back filling & disposal of surplus earth as directed by the Engineer Incharge.	4	5650/-	Each	22600/-
18	P/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete.	4	584/-	P/Sft	2336/-
19	Removing debries from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete	6	3490/-	P/Truck	20940/-
Total Amount of Part (D)					4570622/-

Grand Total amount in Rupees (A+B+C+D) 15875938/-

Total Bid (Rupees): One Crore fifty eight thousand nine hundred & thirty eight (15875938) only
 Grand Total amount in Rupees or say in Million 15875.938

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.

[Handwritten signatures and stamps]


[Signature]
(HAFIZ SAFDAR SHAIKH)
 Assistant Engineer.
 CPO. Sindh, Karachi

4570622/-