



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
COUNTER TERRORISM DEPARTMENT (C.T.D)
SINDH KARACHI.

No. DIGP/CTD/ACCTT/AB-I/ 7543-49 /2018
Karachi, Dated: 13-04-2018

M/s. **S.R Enterprises**
Address: Flat No. Q/3, 3rd Floor, Al-Aisha Square,
Khayaban-e-Jami, Clifton, Karachi.

Subject: - **WORK ORDER FOR THE TENDER OF REPAIR AND RENOVATION OF INL
COMPLEX BUILDING CTD CIVIL LINE KARACHI.**

With reference to the letter of acceptance for the above subject work at a cost of Rs. 5,739,782/- (Rupees: Five Million Seven Hundred Thirty Nine Thousand Seven Hundred & Eighty Two Only) issued vide this office letter No. DIGP/CTD/ACCTT/AB-I/5240-45/2018 dated: 08.03.2018. You are requested to make immediate arrangement to start the work within 07 days from the date of issue of this letter and complete the subject mention work within the period stipulated for completion of work in the tender documents i.e. 60 days, which will not be extended in any case and no claim of payment will be considered thereafter.

In case, you failed to commence the work within 07 days from the date of issue of this letter, action under the relevant clauses of the contract agreement shall be intimated against you.

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, terms and condition agreed to as per contract agreement of above mentioned work. In this connection please get in touch with the Assistant Engineer CPO, Mr. Hafiz Safdar.

The full and final payment bill must be submitted to this office within 02 days after completion of required work, the clearance of payment will be made upon the approval of the inspection committee.

(SAQIB ISMAIL MEMON) PSP
Deputy Inspector General of Police
Counter Terrorism Department
Sindh, Karachi.
(Chairman Procurement Committee).

Copy is forwarded to the following for information & necessary action please.

1. The Inspector General of Police Sindh Karachi (Attn: **AIGP/Finance CPO**).
2. The Addl: IGP CTD Sindh Karachi.
3. The Asstt: Director (Assessment) PPRA Sindh with the request for hoisting on Website.
4. The Accountant General Sindh Karachi.
5. All members of Committee.
6. In-charge General Branch CTD Sindh Karachi.

(SAQIB ISMAIL MEMON) PSP
Deputy Inspector General of Police
Counter Terrorism Department
Sindh, Karachi.
(Chairman Procurement Committee)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- DIGP Counter Terrorism Department Sindh Karachi
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial _____
- 3) TITLE OF CONTRACT INL Complex Building CTD Civil Line, Karachi _____
- 4) TENDER NUMBER INF/KRY/NO. 516/18 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Renovation INL Complex Building CTD, Karachi _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 7,867,300/- as per Technical Sanction _____
- 8) ENGINEER'S ESTIMATE Rs. 7,783,167/- _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days _____
- 10) TENDER OPENED ON (DATE & TIME) 15.02.2018 (Thursday) at 02:45 P.M. _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07 _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06 _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 _____
- 14) BID EVALUATION REPORT enclosed _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. S.R. Enterprises _____
- 16) CONTRACT AWARD PRICE 5,739,782/- _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st M/s. S.R. Enterprises _____
2nd M/s. Kunwar Sakhawat Ali Builders _____
3rd M/s. Bukhari Group of Co. _____
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	30.01.2018 Sr. No. 36523
No	

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

Yes	28.01.2018 & 30.01.2018 Dawn news, Express News, & Kawish
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"/>
-----	-------------------------------------	----	--------------------------

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 checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>
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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, give details)

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

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

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

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

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

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 type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer

(Signature)
Deputy Inspector General of Police
C. I. D. Sindh Karachi.

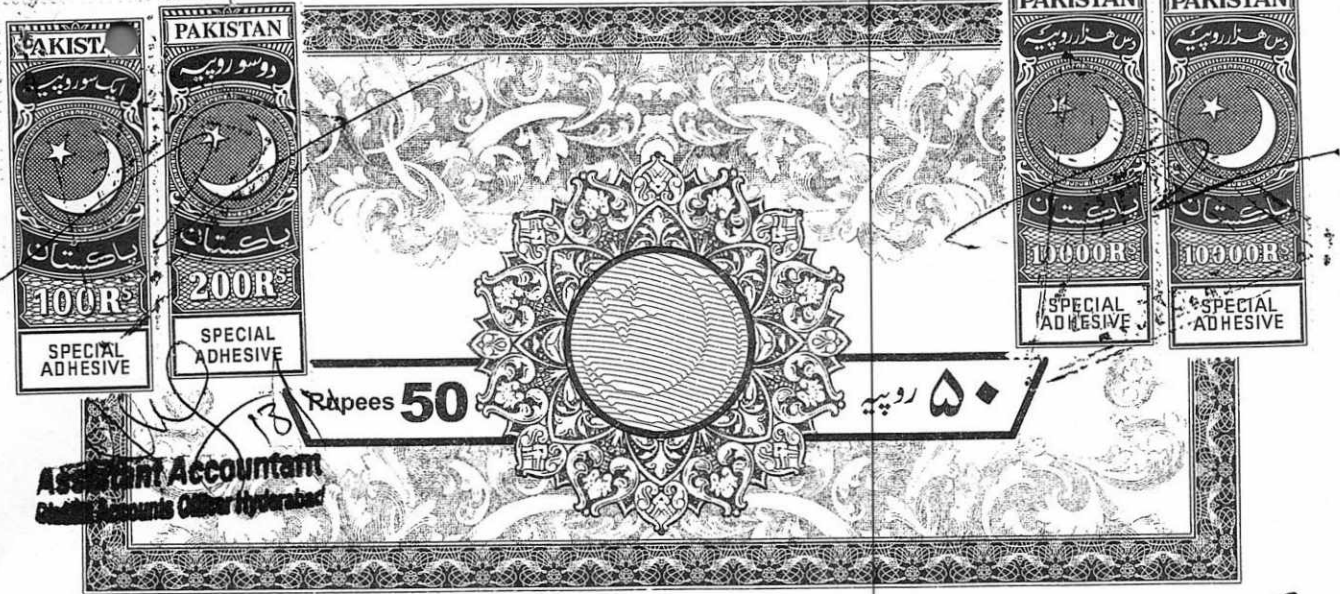
FOR OFFICE USE ONLY

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

Print

Save

Reset



[Signature] M/S S.R Enterprises

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09 FEB 2018

DRAFT CONTRACT / AGREEMENT

This CONTRACT AGREEMENT (hereinafter called the - Agreement) made on the 13 Day of 04 2018 between **Deputy Inspector General of Police CTD Sindh Karachi** (here in after called the Procuring Agency) having its principal place of business at Old Circuit House near Qasr-e-Naz, Club Road Karachi, of the one part and **M/S. S.R Enterprises** (hereinafter called the Contractor) having its principal place of business at Flat No. Q/3, 3rd Floor, Al-Aisha Square, Khayaban-e-Jami, Clifton Karachi of the other part.

WHEREAS the Procuring agency is desirous that certain works viz Repair & Renovation work of INL Complex Building CTD Civil Line Karachi Whereby the procuring agency has accepted a Bid Rs. 5,739,782/- by the Contractor for the execution and completion of such Works and the remedying of any defects therein the sum of the called "the Contract Price").

NOW this Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instruction to Bidders, shall be deemed to form and be read and 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 (BQQ):
 - (e) The Specifications: and

[Signature]

TERMS & CONDITIONS:-

1. B.Q.Q must be having extra items taken for condition of theme and interior scheme which can be used for different item as required.
2. All the material and fixture must be approved by Engineer.
3. Bill should be verified by Engineer or its representative.
4. The amount of **Rs. 5,739,782/-** includes Schedule items, Non-schedule items and Rate analysis etc. complete.
5. No premium shall be allowed on Non-Schedule items.
6. No separate payment for carriage of material shall be made. Premium quoted by the contractor cover the cost of carriage of buildings material involved.
7. All material required for construction shall be made procured and brought at site by the contractor at his own cost from approved source.
8. No payment of extra items shall be made unless written order is given by the Assistant Engineer Police for execution of the extra items and approved by the competent authority.
9. 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.
10. If the use of Sulphate Resistant Cement is required, the government contractor shall 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.
11. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard Specification shall only be allowed use.
12. All Reinforced Cement Concrete works shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per sq. inch.
13. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
14. The bid money of **2.5%** of the bid value submitted by you will be treated as part of **10% Performance Security** and **2.5%** amount in shape of Pay order before work order & **2.5%** amount will be deposited before submitting 1st and 2nd each running bill by the contractor.
15. 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 terms and condition of your contract agreement.
16. Payment will be made subject to availability of funds with this office.

In consideration of the payments to be made by the procuring Agency to the Contactor 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.

The procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as

may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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

Signature of the Contractor

Signature of the Procuring Agency



Mr. Saleem Raza Kalhoro
On behalf of
M/s. S.R Enterprises

(SAQAIB ISMAIL MEMON) PSP
Deputy Inspector General of Police
Counter Terrorism Department Sindh
Karachi
(Chairman Procurement Committee)

WITNESS:

WITNESS:

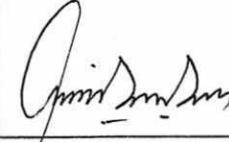
Name: Asif Hayat

Name: ASIF AHMAD KHAN.

CNIC No. _____

CNIC No. 42501-9073564-5

Signature 

Signature 



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
COUNTER TERRORISM DEPARTMENT (C.T.D)
SINDH KARACHI.

No. DIGP/CTD/ACCTT/AB-1/3494-97/2018
Karachi, Dated: 15-02-2018

Subject: - MINUTES OF THE MEETING COMMITTEE FOR OPENING OF BIDS FOR HIRING OF FIRM/CONTRACTOR FOR REPAIR & RENOVATION OF INL COMPLEX CTD CIVIL LINE KARACHI ON 15th FEBRUARY 2018 AT 2.45.P.M. IN THE OFFICE OF THE DIGP/CTD SINDH, KARACHI DURING THE CURRENT FINANCIAL YEAR 2017-18.

The meeting of the Procurement Committee was held under the chairmanship of the undersigned in connection with opening of bids for hiring of firms/contractor for repair & renovation work of INL Complex CTD Civil Line, Karachi. The following members attended the meeting:

- | | |
|---|-----------|
| 1. Munir Ahmed Sheikh, PSP
SP/Operation-I CTD, Sindh, Karachi. | Secretary |
| 2. Mr. Hafiz Safder
Asst. Engineer Police Department | Member |
| 3. Mr. Suhail Anjum Jaffri
SO Budget Home Department
Govt. of Sindh. | Member |
| 4. Mrs. Fatima Memon
Addl. Controller East Civil Defence
Department Govt. of Sindh. | Member |

The following firms/contractors participated and submitted their sealed envelope which comprised on proposal.

S.NO	NAME OF FIRMS
1	M/s Gulraiz Construction Co
2	M/s S.R Enterprises
3	M/s Bukhari Group of Company
4	M/s Faqeer Muhammad Mithal Mangrio
5	M/s Al- Hakeem Builders
6	M/s Kanwar Sakhawat Ali

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The sealed envelope of proposal was opened before the representative of the firms/contractors and duly signed by the chairman and members in presence of the representative.

During the bid opening, evaluation/scrutiny of Non-Schedule items of M/S Faqeer Muhammad Mithal Mangrio, the following mistakes/over writing and cutting found:-

1. The rate at S.# 4 of Non-Schedule item is not according to the arithmetic calculation.
2. The overwriting made by the bidder (M/S Faqeer Muhammad Mithal Mangrio) before opening the financial bid on the rate of bid at S. #9 of schedule book documents.
3. During opening of bid, cutting on the total amount of part "C" of Non-Schedule item found.

The committee will evaluate the submitted proposal as per criteria. Such report will be sent to SPPRA for hoisting on its website and inform to the firms/contractors through official letter.

The meeting was ended with the vote of thanks by the chair to all participants

(AMIR FAROOQI)PPM, PSP
Deputy Inspector General of Police,
Counter Terrorism Department
Sindh, Karachi.
Chairman Procurement Committee.

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

1. The Inspector General of Police, Sindh, Karachi. (Attention:-
AIG/Logistic CPO).
2. The Addl. Inspector General of Police, CTD, Sindh, Karachi.
3. The Asst. Director (Assessment) SPPRA Govt. of Sindh, Karachi.
4. All Members of Procurement Committee.

(AMIR FAROOQI)PPM, PSP
Deputy Inspector General of Police,
Counter Terrorism Department
Sindh, Karachi.
Chairman Procurement Committee.

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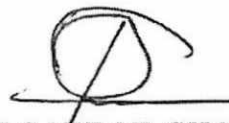
COMPARATIVE STATEMENT


Tender for working of Repair & Renovation of INL Complex Building CTD Civil Line Karachi. The following Six (06) firms/ Contractors submitted their bids as under:-

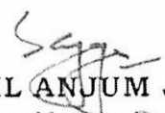
Description of Work	Name of Firm	Bid Submitted Amount	Remarks
Repair & Renovation of INL Complex Building CTD Civil Line Karachi	M/s. S.R Enterprises	Rs. 5,739,782/-	Lowest
	M/s. Kunwar Sakhawat Ali Builders	Rs. 6,094,940/-	Highest
	M/s. Bukhari Group of Company	Rs. 6,272,244/-	Highest
	M/s. Faqeer Muhammad Mithal Mangrio	Rs. 6,708,679/-	Highest
	M/s. Al-Hakeem Builders	Rs. 7,501,920/-	Highest
	M/s. Gulraiz Construction Co.	Rs. 8,209,179/-	Highest

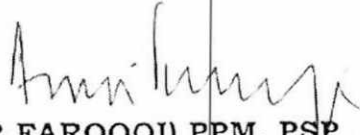
The rate of M/s. S. R Enterprises is lowest.


(MUNIR AHMED SHEIKH) PSP
SP Operations-I CTD
Sindh Karachi
(Secretary)


(HAFIZ SAFDAR SHAIKH)
Assistant Engineer
CPO Sindh Karachi
(Member)


(MRS. FATIMA MEMON)
Addl: Controller Karachi East
Civil Defence Department
Govt. of Sindh
(Member)



(SUHAIL ANJUM JAFRI)
S.O Budget Home Department
Govt. of Sindh
(Member)



(AMIR FAROOQI) PPM, PSP
DIGP CTD Sindh Karachi
(Chairman)


Bid Evaluation Report


1. Name of Procuring Agency: DIGP CTD Sindh Karachi
2. Tender Reference No. INF-KRY No. 516/18
3. Tender Description/Name of work/item Repair & Renovation of INL Complex Building CTD Civil Line Karachi
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: 28.01.2018 & 30.01.2018 Dawn News, Express News, Kawish & SPPRA ID Print & Electronic Media (SPPRA ID No. Newspapers name with Dues
6. Total Bid Documents Sold: 07
7. Total Bids Received: 06
8. Technical Bid Opening Date: (if applicable) No (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable) NIL
10. Bid(s) Rejected: NIL
11. Financial Bid Opening Date: 15.02.2018
12. Bid Evaluation Report: as under

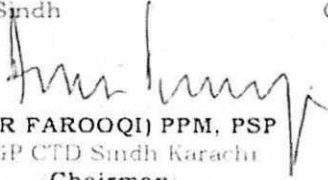
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance/ Rejection	Remarks
1	2	3	4	5	6	7
1	M/s S R Enterprises	Rs 5,739,782/-	1 st	Lowest	Due to Lowest	Accept
2	M/s Kunwar Sakhawat Ali Builders	Rs 6,094,940/-	2 nd	Highest	Due to Highest	Reject
3	M/s Bukhari Group of Company	Rs. 6,272,244/-	3 rd	Highest	Due to Highest	Reject
4	M/s. Faqeer Muhammad Mithal	Rs. 6,708,679/-	4 th	Highest	Due to Highest	Reject
5	M/s. Al-Hakeem Builders	Rs. 7,501,920/-	5 th	Highest	Due to Highest	Reject
6	M/s. Gulraiz Construction Co.	Rs. 8,209,179/-	6 th	Highest	Due to Highest	Reject


(MUNIR AHMED SHEIKH) PSP
SP Operations-I CTD
Sindh Karachi
(Secretary)


(HAFIZ SAIFDAR SHAIKH)
Assistant Engineer
CPO Sindh Karachi
(Member)


(MRS. FATIMA MEMON)
Addl: Controller Karachi East
Civil Defence Department Govt. of Sindh
(Member)


(SUHAIL ANJUM JAFRI)
S.O Budget Home Department
Govt. of Sindh
(Member)


(AMIR FAROOQI) PPM, PSP
DIGP CTD Sindh Karachi
(Chairman)





OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
COUNTER TERRORISM DEPARTMENT (C.T.D)
SINDH KARACHI.

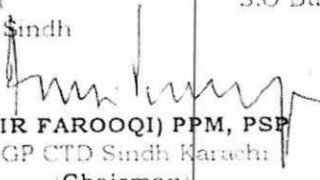
BIDDER'S QUALIFICATION REPORT


Name of Procuring Agency : DIGP CTD SINDH KARACHI
Nature of Work : Repair & Renovations of INL Complex Building CTD Civil
Lane Karachi
Tender Reference : DIGP/CTD/ACCTT/AB-1/1997-2007 dated: 26.01.2018
(INF/KRY/No. 516/18)
SPPRA Sr. # : 36523
Bid Opening Date : 15.02.2018

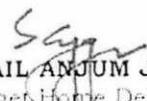
S.#	Eligibility /Qualification Criteria	Bidder's Name					
		M/s Kunwar Sakhawat Ali Builders	M/s. Bukhari Group of Co.	M/s Gulraiz Construction Co.	M/s. Al- Hakeem Builders	M/s. S.R Enterprises	M/s. Faqeer Muhammad Mithal
1	Registration on PEC (if applicable)	Yes	Yes	Yes	Yes	Yes	Yes
2	NIN	Yes	Yes	Yes	Yes	Yes	Yes
3	Sales Tax Registration (FBR)	-	-	-	-	-	-
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes	Yes	Yes
5	Minimum Three years' experience of relevant field	Yes	Yes	Yes	Yes	Yes	Yes
6	Turnover (Financial Capacity)	Yes	Yes	Yes	Yes	Yes	Yes
7	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
8	Bid is signed, named & stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes	Yes	Yes	Yes
9	Tender Fees/Cost of Bidding Documents	Yes	Yes	Yes	Yes	Yes	Yes
10	Qualified / Disqualified	Disqualified	Disqualified	Disqualified	Disqualified	Qualified	Disqualified


(MUNIR AHMED SHEIKH) PSP
SP Operations-I CTD
Sindh Karachi
(Secretary)


(MRS. FATIMA MEMON)
Addl: Controller Karachi East
Civil Defence Department Govt. of Sindh
(Member)


(AMIR FAROOQI) PPM, PSP
DIGP CTD Sindh Karachi
(Chairman)

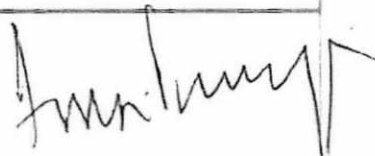

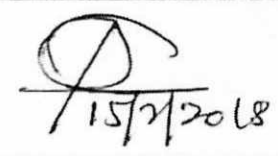

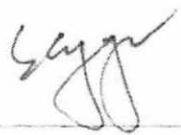

(HAFIZ SAIFDAR SHAIKH)
Assistant Engineer
CPO Sindh Karachi
(Member)


(SUHAIL ANJUM JAFRI)
S.O Budget Home Department
Govt. of Sindh
(Member)

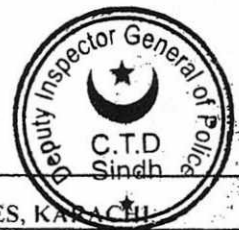
TENDER BIDS OPENING REPAIR & RENOVATION OF INL
COMPLEX BUILDING CTD CIVIL LINE KARACHI FOR THE
YEAR 2017-18

DATED: 15th. FEBRUARY 2018 (Thursday) AT 02:45 P.M

ATTENDANCE SHEET

S.#	NAME OF MEMBERS.	SIGNATURE
1	Mr. Amir Farooqi, PPM, PSP DIGP CTD Sindh Karachi. (Chairman)	
2	Mr. Munir Ahmed Shaikh, PSP SP Operations-I CTD Sindh Karachi. (Member/Secretary)	
3	Mr. Hafiz Safdar Shaikh Assistant Engineer CPO Sindh Karachi. (Member)	
4	Mrs. Fatima Memon Addl: Controller Civil Defence Karachi East, Govt. of Sindh. (Member)	
5	Mr. Suhail Anjum Jafri S.O Budget Home Department Govt. of Sindh. (Member)	





Name of work: REPAIR / RENOVATION WORKS FOR INL COMPLEX CIVIL LINES, KARACHI

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS PART (A):

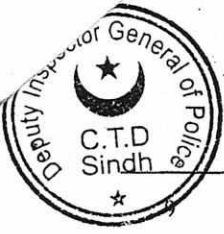
S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	2050	786.5	%Sft	16123.25
2	P/L 1:3:6 cement concrete solid block masonry wall below 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.24/P-19)	1336	15771.01	%Cft.	210700.6936
3	Cement plaster 1:4 upto 12' height (c) 3/8" thick (SI-11-C/P-52)	5344	2197.52	%Sft	117435.4688
4	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)	5344	2499.76	%Sft	133587.1744
5	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)	336	726.72	P/Sft	244177.92
7	Painting new surfaces(c). Preparing surface and painting of doors and Windows any type, (including edges). (i) Priming coat. (ii) Each subsequent coat of paint.(SI.5c-i / P-70) + (SI.5c-ii / P-70)	672	2116.41	%Sft	14222.2752
8	S/F commercial ply wood 3-ply in panels including supplying and making deodar wood 2 nd class frame work for partition walls. (SI.55 / P-65)	1800	39232.62	%Sft	706187.16
Total Amount Part (A):					1442433.942

ELECTRIC WORKS SCHEDULE ITEMS PART (B):

Add 10% above = 1442433.942 *✓*
1442433.942

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).	24	985	P.Point	23640
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).	24	1130	P.Point	27120
3	P/F (Main or Sub-Main) PVC insulated with size 4-7 / .064 (16mm ²) copper conductor in 1-1/2" dia PVC conduit on surface (SI.35 / P-5).	200	1169	P.Meter	233800
4	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
5	P/L (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with single core copper conductor 300/500volts size 2-7 / .044 (SI.55 / P-7).	350	213	P/Meter	74550
6	Providing & Fixing three pin 10 / 15 Amp Plug & Socket. (SI.224 / P-33).	24	151	Each	3624
7	Providing & Fixing three pin 5 Amp Plug & Socket. (SI.226 / P-33).	24	151	Each	3624
8	Providing & fixing three pin 10/15 amp plug & socket flush type. (SI.227 / P-33).	24	162	Each	3888

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Providing & fixing one way SP Samp switch flush type (33/219)	200	54	P/ No.	10800
			Total amount of Part (B):	432946

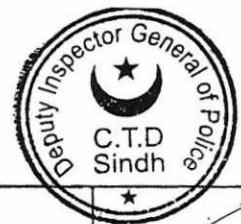
Add 15% above =

✓ 64941
✓ 497888/2

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NON-SCHEDULE ITEMS PART (C):					
S.NO	Descriptions	Quantity	Rate	unit	Amount
1	P/F Gypsum board pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0 apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.	4100	250/2	P/Sft	1025000/2
2	P/L Porcelain Master granite tiles glazed or matt glazed, or wooden texture tiles or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 18"x18"x1/4" or 16"x16"x1/4"	2050	300/2	P/Sft	615000/2
3	S/F LED spot light China make with 7 Nos lamps each 6 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.	350	800/2	Each	280000/2
4	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	24	4500/2	Each	108000/2
5	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.	12	4000/2	Each	48000/2
6	P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge	24	300/2	Each	7200/2
7	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.	400	700/2	P/Sft	280000/2
8	P/F wall paneling with lassani sheet 3/4" thick and teak ply in/c frame work of partal wood 2"x1" & fixing lassani sheet & then teak ply in approved design and texture including all cost of labour making & cartage etc complete	510	125/2	P/Sft	63750/2
9	P/F Aluminum partition with fixed glass (frosted) 5mm thick using 4" lucky section in champion color as frame on floor or block masonry fixed with necessary fixtures rubber packings etc. The cost in/c tools & plants used in making and carriage from shop to site as directed by the Engineer Incharge.	2760	1200/2	P/Sft	3312000/2

29.5%



10	Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)	392	100%	P/Sft	38200/=
Total Amount of Part (C)					5718150

Total amount in Rs.(A+B+C) 7862715
 Grand Total amount in Rs:
 Or say in Million

Rebate 8 27/1

Net: 5739782

TERMS AND CONDITIONS

1. Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
5. All sample of items should be got approved by the Engineer Incharge.

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

[Handwritten Signature]

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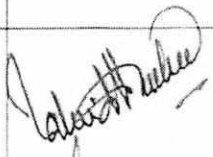
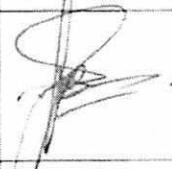


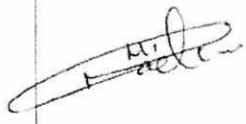

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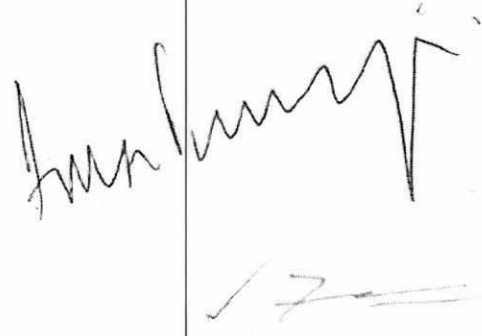
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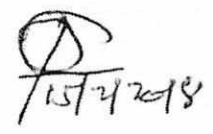
**LIST OF PARTICIPANT FOR REPAIR AND RENOVATION
OF INL COMPLEX CTD CIVIL LINE KARACHI DURING THE
CURRENT FINANCIAL YEAR 2017-18.**

ATTENDENCE SHEET.

S.NO	FIRM/CONTRACTOR	SIGNATURE.
1.	M/s M. Aleemuddin	x
2	M/s Gulraiz Construction Co	
3	M/s S.R Enterprises	
4	M/s Bukhari Group of Company	
5	M/s Faqeer Muhammad Mithal Mangrio	
6	M/s Al- Hakeem Builders	
7.	M/s Kanwar Sakhawat Ali	
8.	/ / / /	






15/2/18