

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 6 th Floor of Block-A, CPO Sindh, Karachi |
| 4) TENDER NUMBER | INF-KRY/889/18 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation work of 6 th Floor of Block-A, CPO Sindh, Karachi |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | 12.735 Million |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | 12.735 Million |
| 9) ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 45 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 20-03-2018 |
| 11) NUMBER OF TENDER DOCUMENTS
SOLD (Attached list of buyers) | 03 No. |
| 12) NUMBER OF BIDS RECEIVED | 03 No. |
| 13) NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS | 03No. |
| 14) BID EVALUATION REPORT (Enclosed
a copy) | Enclosed |
| 15) NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER | M/S Farah Electric. Karachi |
| 16) CONTRACT AWARD PRICE | Rs.12,609,330/- |
| 17) RANKING OF SUCCESSFUL BIDDER
IN EVALUATION REPORT (i.e. 1 st , 2 nd ,
3 rd Evaluation Bid) | 1 st Lowest |
| 18) METHOD OF PROCUREMENT USED :-
(Tick one) | |
| a) SINGLE STAGE - ONE ENVELOPE
PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE
PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING
PROCEDURE | <input type="checkbox"/> |

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

- | | |
|--|-----------------------------------|
| 19) APPROVING AUTHORITY FOR
AWARD OF CONTRACT | Inspector General of Police Sindh |
|--|-----------------------------------|

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

Yes	√	No	
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21) ADVERTISEMENT :

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

Yes	36889		
No	-		

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

Yes	Dawn, Jang, (Daily) dated 15-02-2018		
No	-		

22) NATURE OF CONTRACT

Local	√	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclosed a copy)

Yes	√	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THEN OPEN COMPETITIVE BIDDING?

Yes	√	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies)

Yes	√	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	
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29) WHETHER NAMES OF BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	
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30) WHETHER EVALUATION REPORTS GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attached copy of the bid evaluation report)

Yes	√	No	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes			
No		√	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes, give 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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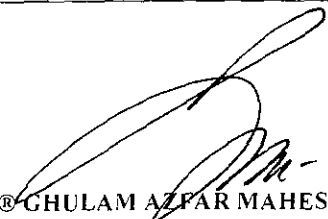
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	√

Signature & Official Stamp of Authorized Officer


(CAPT @ GHULAM AZFAR MAHESAR) PSP, PPM,
AIGP Welfare,
CPO Sindh, Karachi
(Secretary Procurement Committee)

FOR OFFICE USE ONLY

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: Nil Dated: _____

Contract Value: Rs.12,609,330/- (including all taxes)

Contract Title: Repair/Renovation work of 6th Floor of Block-A, CPO Sindh Karachi

M/S Farah Electric Service 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 Farah Electric Service 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.

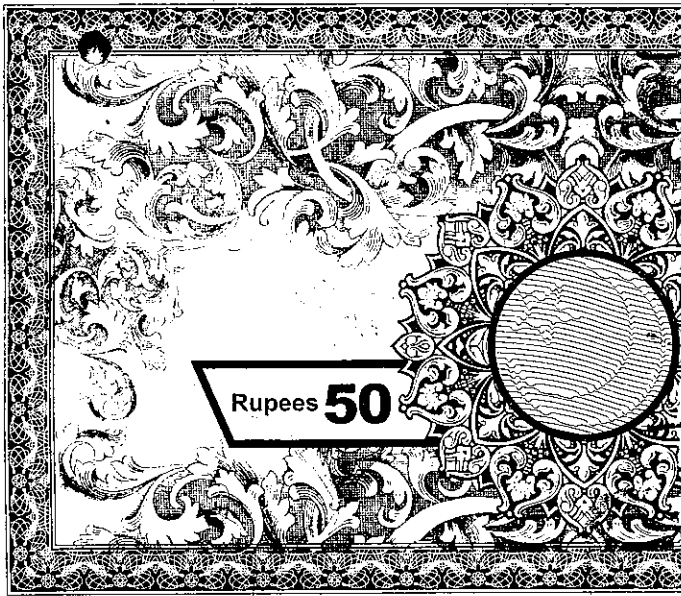
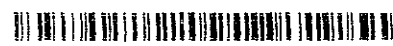
M/S Farah Electric Service certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S Farah Electric Service 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 Farah Electric Service 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 Farah Electric Service 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.


(CAPT © GHULAM AZFAR MAHESAR)PSP,PPM,
AIGP Welfare CPO Sindh Karachi
[Secretary Procurement Committee]


C/O Farah Electric Service



STAMP OFFICE, KARACHI
 Issued to: Asad ul Haq Ad
 CNICALS No. 7869
 Vide D.S.R. No. 34 Dt. 4/5/18
 For the purpose of _____
 On Cash _____

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi

4-5-18
 04 MAY 2018

CONTRACT AGREEMENT

For Office Vendor

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4th day of May 2018 between AIGP Welfare CPO Sindh, Karachi hereinafter called the "Procuring Agency") of the one part and M/S Farah Electric Service Karachi (hereinafter called the Contractor) of the other part.



WHEREAS the procuring Agency is desirous that certain Works. Viz **Repair/Renovation work of 6th Floor of Block-A, CPO, Karachi** and amount of Rs. **12,609,330/- (Rupees Twelve Million Six Lac Nine Thousand Three Hundred & Thirty Nine only) (including all Taxes)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and remedying of any defects therein.

NOW this Agreement Witnesseth as follows.

1. In this Agreement works and expression shall have the same meaning 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 of 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 Payment 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.

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.

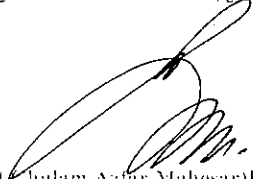
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on this day of month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

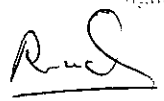


Muhammad Abid
C/O Farah Electric Service
Government Contractor
Karachi



(Capt. Ghulam Azhar Mahesar) PPM, PSP
AIGP Welfare CPO Sindh,
Karachi

Signed, Sealed and Delivered in the presence of:



Rashid Hussain S/O Ghulam Hussain
CNIC # 42501-6979300-1

Witness:



Rana Muhammad Saleem S/O M. Suleman
Junior Clerk (Welfare Branch CPO)
CNIC # 42501-1496912-1

Witness:





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

No. 2348-60 / Welfare/2018

Karachi, dated: 04.05-2018

To,

M/S Farah Electric Service,
Government Contractor,
Karachi.

Subject: - **WORK ORDER**

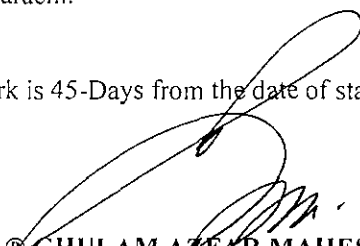
Reference: - This office "Letter of Acceptance" No.2185-87/Welfare/2018 dated 19-04-2018 regarding Repair/ Renovation Work of 6th Floor of Block-A, CPO Karachi, amounting to **Rs.12,609,330/-** (Rupees = Twelve Million Six Lac Nine Thousand Three Hundred & Thirty only) (including all taxes).

.....

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 AIGP Welfare CPO Sindh, Karachi in consultation with Assistant Engineer, CPO Sindh Karachi.

The time for completion of this work is 45-Days from the date of start of work.


(CAPT @ GHULAM AZFAR MAHESAR)PSP,PPM
AIGP Welfare CPO Sindh Karachi
For Inspector General of Police
Sindh Karachi

Copy forwarded with compliments for information to:-

1. The DIGP Finance CPO Sindh, Karachi.
2. The Assistant Engineer, CPO Sindh, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance.
Assistant Engineer should ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed.

Name of work: REPAIR / RENOVATION WORKS FOR 6TH FLOOR OF BLOCK-A, CPO, 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).	735.34	786.5	%Sft	5783.4491
2	Removing door with chowkats.(SI.33-a /P-12).	12	142.18	Each	1706.16
3	Removing window and sky light with chowkats (33-b P/12).	10	102.85	P. No.	1028.5
4	Dismantling cement block masonry. (SI.14 / P-10).	898.92	1134.38	%Cft	10197.1687
5	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. Only 70 % allowable (SI.54-(b) / P-13).	11861	226.88	%Sft	26910.2368
6	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.23/P-19)	312.59	14621.44	%Cft	45705.1593
7	Applying floating coat of Cement 1/32" thick.(SI.14/P-53).	1250.36	660	%Sft	8252.376
8	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	3095.36	2197.52	%Sft	68021.15507
9	Cement plaster 1:6 upto 12" height (b) 1/2"thick.(SI.13-b/P-52)	3095.36	2206.6	%Sft	68302.21376
10	Distemping two coats (SI.24b / P-54)	5317.12	1043.9	%Sft	55505.41568
11	Preparing the surface and painting with matt finish paint of aproved make to old matt finish surface (B) 2nd & subsequent coat. (SI.37-A+B+B)/P-55) (Two coats)	11627.8	2499.76	%Sft	290667.0933
12	P/F in position doors windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood skeleton (solid) styles and rails core of partial wood and teak ply wood (3 ply) on both sides in/c hold fasts hinges iron tower bolts handles and cleats with cord etc complete. (SI.57/P-65)	227.5	1182.56	P/Sft	269032.4
13	Laying floors of approved coloured glazed tiles 3/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (SI.25 / P-43)	343.33	27747.06	%Sft	95263.9811
14	White glazed tiles 3/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing. (SI.37 / P-45)	1121.64	28253.61	%Sft	316903.7912
15	Tile skirting lain in 1:2 cement mortar over 3/4" thick cement mortar 1:2 including cement washing and filling joints complete. (SI.35-b/P-44)	305.28	13108.37	%Sft	40017.23194
16	Painting old surface: (C) painting of doors and windows any type (i) 1st coat (ii) second & subsequent coat (SI-4-c (i+ii)/P-68)	791	1160.06	%Sft	9176.0746
17	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (SI.70/P-49)	856	36.6	P/Sft	31329.6
18	Cleaning & decontamination of underground / over head water tank with chemical in/c dewatering and cleaning the walls with hand brush, applying potassium per magnate coat to culminate all bacteria's germs and removing the algae and vegetal growth and white washing two coats. (94 / P-109)	160	7.27	P/Sft	1163.2
19	R.C.C. spout including fixing in position 2-1/2x6"x5" (SI.14/P-18)	12	261.25	P/Nos	3135
Total Amount Part (A):					1348100.207

ELECTRIC WORKS SCHEDULE ITEMS PART (B):

below 2/- - 26962 = 1321138

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	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
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).	1000	173	P.Meter	173000

3	P/L (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with single core copper conductor 300/500volts size 2-7/0.44) (SI 55 / P-7)	500	213	P/Meter	106500
4	P/F circuit breaker 6,10,15,20,30,40,50. & 63 amp DP (TB-5S) on prepared board as required. (SI.203/P-31)	24	916	Each	21984
5	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	84	151	Each	12684
6	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	72	151	Each	10872
7	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	60	162	Each	9720
8	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
9	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVBC conduit on surface as required.(SI.127 / P-15).	8	1380	P.Point	11040
10	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	60	203	P/ No.	12180
11	S/F energy saver of approved quality. (SI.15 / P-33)	84	497	Each	41748
12	Providing & fixing one way SP 5-Amp switch surface type.(SI.216 / P-33).	80	34	Each	2720
13	Providing & fixing one way SP 5amp switch flush type (33/219)	60	54	P/ No.	3240
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):					583400
<i>2% below - 11668 = 591732</i>					

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.	6	169.4	Each	1016.4
2	Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.(11) Towel rail 30" long. (a) 3/4" dia round or square (Standard Pattern). (SI.01-1)+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	Supplying & fixing Bath room accessories set(7-piece) in/c towel rod, brush holder soaptray shelf of approved design in/c cost of screws, nuts etc complete. (Master Brand). (SI.23 / P-19).	2	10322.4	Each	20644.8
5	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).	4	11477.4	Each	45909.6
6	P/L 24"x18" bevalled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden pleat (b) superior quality (SI3-b/P-07)	4	2376	P/No	9504
7	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 & i/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).	12	2042.43	Each	24509.16
8	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).(SI.11 / P-3).	4	2533.47	Each	10133.88
9	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (SI.17 / P-19).	4	2745.6	Each	10982.4
10	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia. (SI.14-b / P-19).	6	3179	Each	19074

	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & g Pipe etc complete. (Sl.19(a) / P-19).	4	3432	Each	13728
12	Supplying and fixing in position brass bib cocks 3/4" dia brass bib cock, Light pattern. (Sl.1-ii-a / P / 16).	6	337.92	Each	2027.52
13	Providing & fixing in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection. (Sl. 23 / 06).	18	447.15	Each	8048.7
14	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 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). (Sl.10 / P-3).	4	4928	Each	19712
15	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.(Sl.11(b) / P-18).	6	509.74	Each	3058.44
16	P/F CP brass toilet paper holder of stander size with chrome plated brass brackets complete (Similar to twyford's design No. 1108) (a) standard pattern (2-a P/7)	4	572	Each	2288
17	P/F steel sinks stainless local make complete with cast iron or wrought iron brackets 6 inches built in wall 1-1/2" C.P. rubber plug chrome plated brass chain 1-1/2" C.P. brass waste, with 1-1/2" PVC waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4. (b)Steel sink stainless steel sized 36"x18" local make (standard pattern) (Sl.19-b/P-6)	2	5162.3	Each.	10324.6
18	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head 1/2" dia. (Sl.12-a / P-18).	6	843.92	Each	5063.52
19	(b) Supplying & Fixing swan type pillar cock of Superior quality with crystal head, 1/2" dia. (Sl.16(b) / P-19).	6	877.8	Each	5266.8
20	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. (Sl.3.a+b+c+d+f/P-21) 500 gallons.	2	37505.4	Each	75010.8
21	Providing & fixing flat back lipped from urinal basin (of not less than 17" in height) of white glazed earthen ware complete with & I/c the cost of 1 gallon C.I automatic flushing cistern with fittings, a pot cock C.I or W.I brackets standard flush Pipe with fitting standard waste Pipe (Enamelled iron) connection complete & making requisite number of holes in walls, plinth & floor for Pipe connection & making good in cement concrete 1: 2: 4 (Foreign or Equivalent). (Sl.07/ P-2)	2	4440.7	Each	8881.4
Total Amount of Part (C):					308391.5

NON-SCHEDULE ITEMS PART (D):

27. below - 6167 = 302223

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	P/L Porcelain Master granite or nationals tiles or Spanish tiles glazed or matt glazed 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 20"x20"x1/4"	4973.78	340	P/Sft	1691085
2	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	4973.78	232	P/Sft	1153916

	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	220	1374	Each	302280/-
4	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	1832	970	P/Sft	1777040/-
5	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	1477	300	P/Sft	443100/-
6	P/F marble top 7/8" thick (botesina or teravera or equivalent) having size upto 8'-0x2'-0 in/c cutting into proper size. making round gola & cutting for fixing vanity basin or sink bowl and filling joints with white cement or jelly in/c grinding and chemical polishing etc complete as directed by the Engineer Incharge.	25	480	P/Sft	12000/-
7	Water proofing of roof by means of chemical by using latex solution by supplying 1 st coat of uni bond 2860 adhesive, 2 nd cost of Aqua seal 2010/11 3 rd coat of uni-bond+aqua seal mixture then filling the cracks with uni-bond then supplying 2/3 coats as per requirement of aqua seal to have rubber like surface etc complete as directed by the Engineer Incharge.	5535	140	P/Sft	774900/-
8	P/L 70-mm 600/1000 volts 4-core unarmored PVC/PVC cable (make Pakistan cable pioneer AGE) and laying in ground and partly fitted on surface and connected to KESC switches & breakers, with brass lux to required size in/c excavating trench upto 3.0' depth & 18" wide and spreading sand 6" thick and 6" on cable at bottom and then laying hard brick tile size 1.0x1.0x1/4" on sand. After job, refilling excavated earth, compacting, leveling etc complete as directed by the Engineer Incharge.	600	2430	P/Rft	1458000/-
9	P/L 95-mm 600/1000 volts 4-core unarmored PVC/PVC cable (make Pakistan cable pioneer AGE) and laying in ground and partly fitted on surface and connected to KESC switches & breakers with brass lux to required size in/c excavating upto 3.0' depth & 18" wide and spreading sand 6" thick on bottom & 6" on cable and then laying hard brick tile size 1.0x1.0x1/4" on sand. After job, refilling excavated earth, compacting, leveling etc complete as directed by the Engineer Incharge.	400	3030	P/Rft	1212000/-
10	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	4088	Each	49068/-
11	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.	12	4920	Each	59040/-
12	P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge	12	150	Each	1800/-
3	P/F wooden cabinet with shutter and back shelves by using laminated lassani sheet 3/4" thick and frame work of 1st class partial wood 2"x1" with 18" deep box in/c providing & fixing wooden leaping or gola around lassani shutter or making gola by router in approved design & shape & polishing it. The cost in/c necessary hinges, catchers, handles, sliding wheels in draws, nails, screws, draws locks etc. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	563.2	896	P/Sft	504627/-
	Supplying & fixing white or colored glazed earthen ware European commode set (ACL make or equivalent) coupled with flush tank of 3.0-gallon capacity & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall, plinth or floor for pipe connection & making good CC 1:2:4as directed by the Engineer Incharge.	2	9500	Each	19000/-

15	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	120	93.5	P/R ft	11220/-
16	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 3/4" dia	180	107	P/R ft	19260/- AHS
17	P/F UPVC water supply pipe of AGM or Pak Arab make or equivalent without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 2" dia	220	200	P/R ft	44000/-
18	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1" dia	400	167.25	P/R ft	66900/-
19	S/F 1.5 ton split air condition of approved quality.	12	65000	Each	780000/-
20	Removing debries from Building in/c collecting from different floors. throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete	10	3500	P/Truck	3500
Total amount of part (D)					10414937
					10205952

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

Grand Total amount in Rupees:

Or say in Million

2239891

- 44798

12601330

TERMS AND CONDITIONS

- Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule B, dated 01st October 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.

(HAFIZ SAFDAR SHAIKH)

Assistant Engineer.
CPO. Sindh. Karachi

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 and raising of external Boundary Wall at rear Gate of CPO & Up-Gradation of Drainage System of Central Police Office, Karachi |
| 4) TENDER NUMBER | INF-KRY/889/18 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation and raising of external Boundary Wall at rear Gate of CPO & Up-Gradation of Drainage System of Central Police Office, Karachi |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | 2.874 Million |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | 2.874 Million |
| 9) ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 45 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 20-03-2018 |
| 11) NUMBER OF TENDER DOCUMENTS
SOLD (Attached list of buyers) | 03 No. |
| 12) NUMBER OF BIDS RECEIVED | 03 No. |
| 13) NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS | 03No. |
| 14) BID EVALUATION REPORT (Enclosed
a copy) | Enclosed |
| 15) NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER | M/S Alladin, Karachi |
| 16) CONTRACT AWARD PRICE | Rs.2,828,948.99 |
| 17) RANKING OF SUCCESSFUL BIDDER
IN EVALUATION REPORT (i.e. 1 st , 2 nd ,
3 rd Evaluation Bid) | 1 st Lowest |
| 18) METHOD OF PROCUREMENT USED :-
(Tick one) | |
| a) SINGLE STAGE - ONE ENVELOPE
PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE
PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING
PROCEDURE | <input type="checkbox"/> |

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	√	No	
-----	---	----	--
- 21) ADVERTISEMENT :
- i) SPPRA Website (If yes, give date and SPPRA Identification No.)

Yes	36889		
No	-		
- ii) News Papers (If yes, given name of newspapers and dates)

Yes	Dawn, Jang, (Daily) dated 15-02-2018		
No	-		
- 22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)

Yes	√	No	
-----	---	----	--
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclosed a copy)

Yes	√	No	
-----	---	----	--
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THEN OPEN COMPETITIVE BIDDING?

Yes	√	No	
-----	---	----	--
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies)

Yes	√	No	
-----	---	----	--
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	
-----	--	----	--
- 29) WHETHER NAMES OF BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	
-----	---	----	--

- 30) WHETHER EVALUATION REPORTS GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attached copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | √ | No | |
|-----|---|----|--|
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | | | |
|-----|--|---|--|
| Yes | | | |
| No | | √ | |
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes, given details)
- | | | | |
|-----|--|---|--|
| Yes | | | |
| No | | √ | |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | | | |
|-----|--|---|--|
| Yes | | | |
| No | | √ | |
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)
- | | | | |
|-----|--|---|--|
| Yes | | | |
| No | | √ | |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|---|----|--|
| Yes | √ | No | |
|-----|---|----|--|
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD : (If yes, enclose a copy)
- | | | | |
|-----|--|----|---|
| Yes | | No | √ |
|-----|--|----|---|
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
- | | | | |
|-----|---|----|--|
| Yes | √ | No | |
|-----|---|----|--|
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)
- | | | | |
|-----|--|---|--|
| Yes | | | |
| No | | √ | |

Signature & Official Stamp of
Authorized Officer


(CAPT. GHULAM AZFAR MAHESAR)PSP,PPM,
AIGP Welfare.
CPO Sindh, Karachi
(Secretary Procurement Committee)

FOR OFFICE USE ONLY

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: Nil Dated: _____

Contract Value: Rs.2,828,948.99 (including all taxes)

Contract Title: Repair/Renovation and raising of External Boundary Wall at rear Gate of CPO & Up-Grádation of Drainage System of Central Police Office, Karachi

M/S Alladin 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.

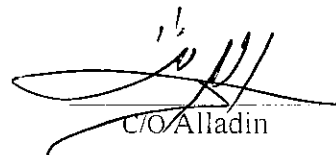
Without limiting the generality of the foregoing, M/S Alladin represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly 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 Alladin 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.

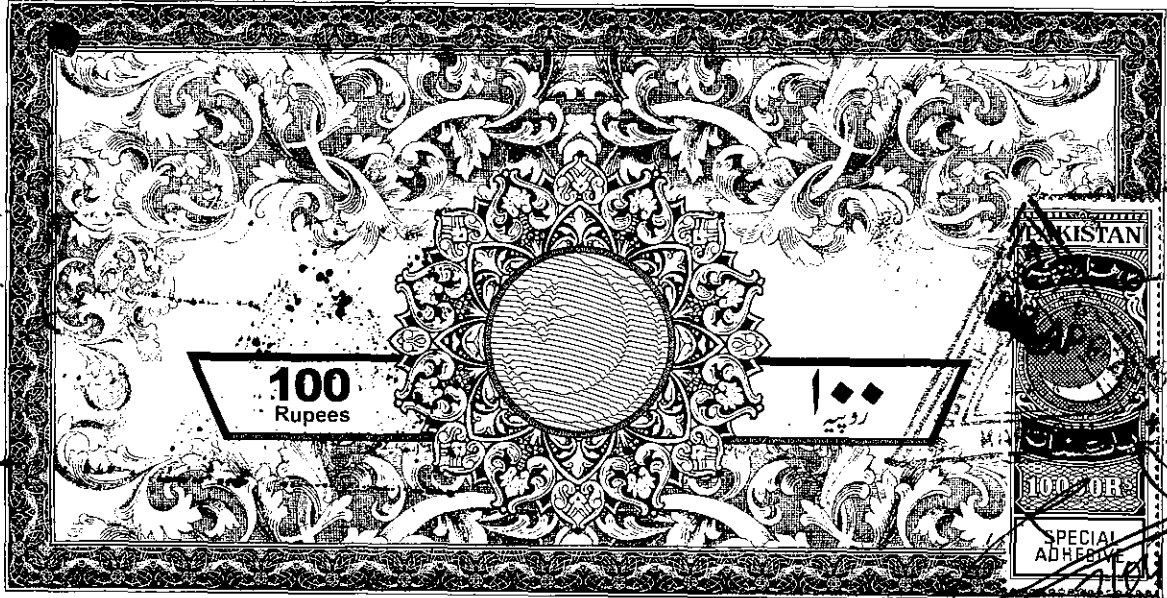
M/S Alladin accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege 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 Alladin 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 Alladin 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.

(CAPT® GHULAM AZFAR MAHESAR)PSP,PPM,
AIGP Welfare CPO Sindh Karachi
[Secretary Procurement Committee]


C/O Alladin

800
27/04/18 10,000/2



HASNAIN A. SEANND VENDOR
C.No. 26/841
S.M.C.
ISSUED TO
THE
PUR
VAL
STAMP

26 APR 2018

THE SUPPLIER VENDOR
OFFICE
26/4/18

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made the 26th day of April 2018 between AIGP Welfare CPO Sindh, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Alladin Karachi (hereinafter called the "Contractor") of the other Part.

WHEREAS the Procuring Agency is desirous that certain Worker, vis. Repair / Renovation and rising of External Boundary Wall at rear Gate of CPO and Up-gradation of Drainage System of Central Police Office, Karachi and amount of Rs.2,828,948.99 (Rupees two million eight hundred twenty eight thousand nine hundred forty eight and ninety nine paisa 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.

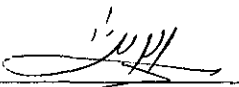
NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meaning 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 with 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.

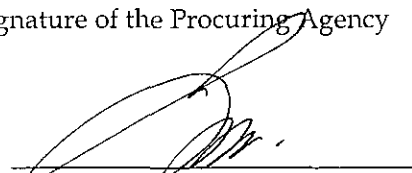
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed the day and year first before written in accordance with respective laws.

Signature of the Contractor



Ziauddin
C/O Alladin
Government Contractor
Karachi


Signature of the Procuring Agency



(Capt. Ghulam Azfar Mahesar)
AIGP Welfare CPO Sindh
Karachi


Signed, Sealed and Delivered in the presence of:

Witness:

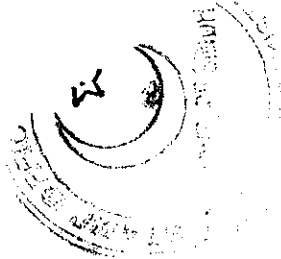


Sirajuddin S/O Alladdin
CNIC No.42101-5541090-5

Witness:



Rana Muhammad Saleem
S/o M. Suleman
CNIC No. 42501-1496912-1





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

No. 2294-96 /Welfare/2018

Karachi, dated:- 27 - 04-2018

To,

M/S Alladin,
Government Contractor,
Karachi.

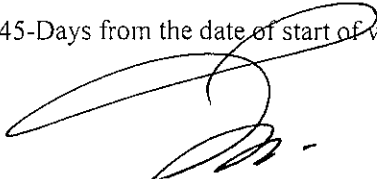
Subject: - **WORK ORDER**

Reference: - This office "Letter of Acceptance" No.2194-96/Welfare/2018 dated 19-04-2018 regarding Repair/ Renovation and raising of external Boundary Wall at rear Gate of CPO & Up-Gradation of Drainage System of Central Police Office Karachi, amounting to **Rs.2,828,948.99** (Rupees = Two Million Eight Lac Twenty Eight Thousand Nine Hundred Forty Eight & Ninety Nine Piasa 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 AIGP Welfare CPO Sindh, Karachi in consultation with Assistant Engineer, CPO Sindh Karachi.

The time for completion of this work is 45-Days from the date of start of work.


(CAPT ® GHULAM AZFAR MAHESAR)PSP,PPM
AIGP Welfare CPO Sindh Karachi
For Inspector General of Police
Sindh Karachi

Copy forwarded with compliments for information to:-

1. The DIGP Finance CPO Sindh, Karachi.
2. The Assistant Engineer, CPO Sindh, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Assistant Engineer should ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed.

Name of work: REPAIR / RENOVATION AND RAISING OF EXTERNAL BOUNDARY WALL AT REAR GATE OF CPO AND UPGRADATION OF DRAINAGE SYSTEM OF CENTRAL POLICE OFFICE, KARACHI.

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS PART (A):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Excavation in foundation buildings bridges and other structure in/c dabling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft. (c) In hard soil or soft murum. (SI.18-c/P-4)	3910	3554.38	%Cft	13897.6258
2	Stone pitching hand packed with surface levelled off to the correct section with hammer dressed stone and voids filled in 1:8 cement mortar in floor (SI.24 / P-32)	630	7708.47	%Cft	48563.361
3	Removing door with chowkats.(SI.33-a /P-12).	1	142.18	Each	142.18
4	Cement concrete plain in/c placing compacting, finishing and curing. complete (in/c screening and washing at stone aggregate without shuttering) (h) Ratio 1:3:6 (SI 5-(h) P/16).	630	12595	%Cft	79348.5
5	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds for forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (1) Ratio (1:1:2:3) 90 Lbs. cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge. (SI.6(a)(1) / P-19).	1044	349	P/Cft	364356
6	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust.(b) Using Tor bars.(SI.8(b)/P-17	46.6	5001.7	P/Cwt	233079.22
7	P/L 1:3:6 cement concrete solid block masonry wall above 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)	1260	15771	%Cft	198714.726
8	Applying floating coat of Cement 1/32" thick.(SI.14/P-53).	5600	660	%Sft	36960
9	Cement plaster 1:4 upto 12" height (c) 3/4" thick (SI-11-C/P-52)	5600	3015.76	%Sft	168882.56
10	Cement plaster 1:6 upto 12" height (b) 1/2" thick.(SI.13-b/P-52)	5600	2206.6	%Sft	123569.6
11	Filling watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5' ft (SI No. 2 / P-1)	840	3630	%Ocf	3049.2
12	Cement Concrete brick or stone ballast 1-1/2 to 2" guage ratio 1:4:8 (SI.4-b / P-17)	140	9416.28	%Cft	13182.792
13	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels.(d) 3" thick. (SI.16-d / P-42).	307	4411.82	%Sft	13544.2874
14	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)	5600	2567.95	%Sft	143805.2
15	Supplying & fixing special heavy type steel door. (SI.27/P-93)	130	930.76	P/Sft	120998.8
16	P/F angle iron vertical Plats for barbed wire fencing of size 2"x2" 1/4" embedded in RCC / Masonry pillars in/c making cuts / holders @ 12" in/c fixing in pillars by chiseling and filling the with cement sand mortar, spraining & finishing the surface (8 P / 95).	1120	169.18	P/Rft	189481.6
17	Making & fixing barded wire fencing in/c RCC posts upto 4 horizontal and cross wires (7 P / 95)	1120	25283.4	%Lft	283173.632
Total Amount Part (A):					2034749.284

SANITARY WORKS SCHEDULE ITEMS PART (B):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Scarfing the existing road surface (V-III/part-VI/P.No15/S.no.06)	5939.5	116	%Sft	6889.82
2	Dismantling and removing road metal-ling (V-III/part-II/P.No13/S.no.51)	5939.5	605	%Cft	35933.975
3	Excavation for pipe line in trenches. and pts in all kind of soils of Murum 1/2e trimming and dressing of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by the engineer incharge. Providing fence guards lights, flags and temporary crossing for non-vehicular traffic where over required lifts upto 5 ft (1.52m) and lead upto one chain (30.5m) (V-III/part-II/P.No13/S.no.51)	24435	4650	%OCft	113622.75

Handwritten signature and scribbles

4	Cleaning of sewerage line completing restoring original silt 12" dia of pipe line by use of air and equipment mechanically / electronically driven i/c accessories like buckets, rope and dragger sizing from 6" to 18" dia to and from pulling action (no. of pass shall be as many as required) would be taken in two phase (first stream) bringing one in second phase from upstream to downstream of entire length ensuring no silt is observed in bucket (6" to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser than the dia of pipe, but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning job.	2600	80.5	P/Rft	209300
5	Cleaning and desalting of manhole inspection chamber i/c cleaning and Roding of Connotted sewer (average 50 per manhole removing sewerage and solid waste and through from permises limits.(V-III/part-II/P.No13/S.no.61)	35	474.83	Each	16619.05
6	P/L RCC pipes with (rubber ring joint and fitting i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure 8" dia (V-IV/part-VI/P.No18/S.no.B-02)	363	206	P/Rft	74778
7	P/L RCC pipes with (rubber ring joint and fitting i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure 15" dia (V-IV/part-VI/P.No18/S.no.B-02)	80	436	P/Rft	34880
8	Making connection with existing manholes i/c her cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc complete. (V-III/part-V-B/P.No31/S.no.03)	12	180	Each	2160
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming full compaction etc complete. (V-IV/part-VI/P.No77/S.no.24)	24435	2760	%Cft	67440.6
10	Sand Haro or any other source sand of the same modules of the finences (hill sand) (Basic rates/V-III/part-III/P.No04)	4143	2425	%Cft	10046.775
11	Carriage of 100 cft /5 tons of all materials likes stone aggregate, spawl, coal, lime, surkhi, etc.B.G rail fastening points nd crossing bridge, girders, pipes, sheets rail, M.S Bars etc. Nos: 1000 nos: titles, 12"x16"x2" or 150cft of timber or 100 mounds of fuel wood by trucks or any other means owned by the contractors. (Basic rates/V-I/part-I/P.No02)	15	804	chain	12060
12	Manufacturing and supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ration 3 inch deep at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation in 10 miles @21" dia & 24" dia. (V-III/part-V-B/P.No31/S.no.01)	50	913.63	Each	45681.5
13	Repairing sub base by supplying and spreading well graded pit or pad run gravel having and liquid limit not greater than 26 and plasticity index not greater than 6 in proper camber and grade including watering, rolling and compacting in layers, thickness of each compacted layer not exceeding 6 inch compacted upto 98-100% density as epr modified ASSHO density (rate including all cost of material to paint carriage upto 3 chains) (V-III/part-V-B/P.No31)	900	3341.71	%Cft	30075.39
Total Amount of Part (B):					659487.86

Grand Total amount in Rupees (A+B) = 2694237.14

ABove 5%

Grand Total amount in Rupees: = 134711.85

Or say in Million

Go To Ft = 2828948.97

(Two Million two hundred Eight, Nine thousand fourty Eight, 97)

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.

ALLADIN

Proprietor

(HAFIZ SAJDAR SHAIKH)

Assistant Engineer,
CPO, Sindh, Karachi