

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 for residence of AIGP Finance, House No.F-3, Farer Police Line Karachi |
| 4) TENDER NUMBER | - |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation work for residence of AIGP Finance, House No.F-3, Farer Police Line Karachi |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | 0.998 Million |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | 0.998 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 Akbar Associates, Karachi |
| 16) CONTRACT AWARD PRICE | Rs.996,361/- |
| 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	37110		
No	-		

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

Yes	-		
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	
-----	---	----	--

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, given details)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


(CAPT @ GHULAM AZFAR MAHESAR)PSP,PPM,
AtGP 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.996,361/- (including all taxes)

Contract Title: Repair/Renovation work for the residence of AIGP Finance, House No.F-3, Farer
Police Line, Karachi

M/S Akbar Associates 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 Akbar Associates 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 Akbar Associates 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.

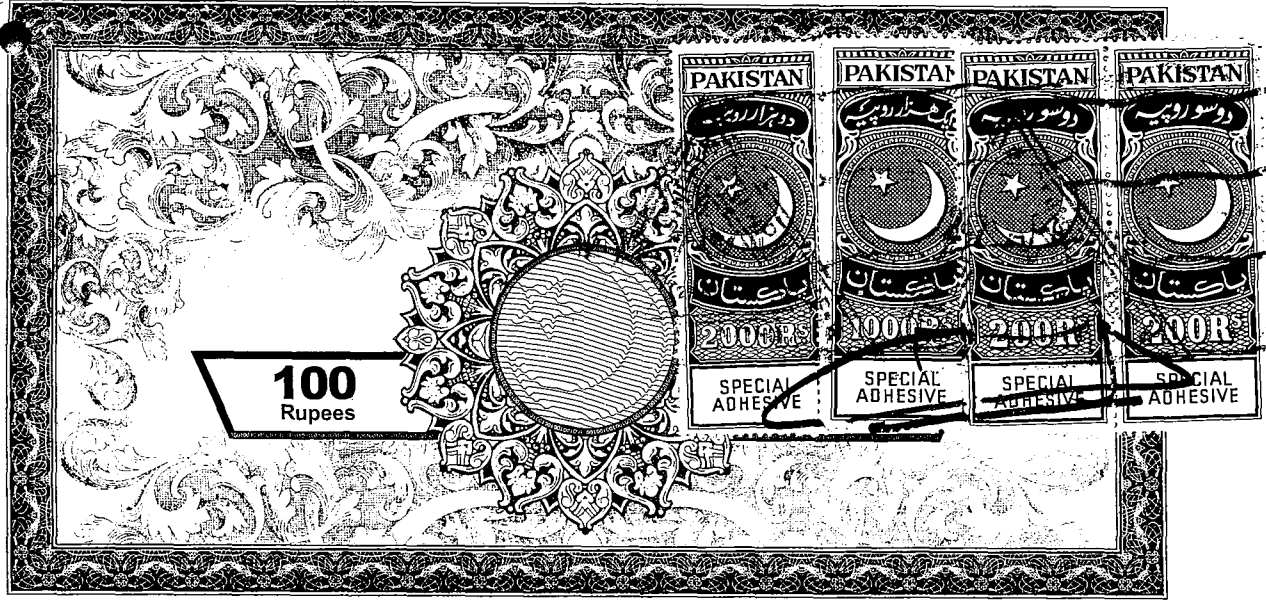
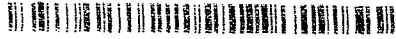
M/S Akbar Associates accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege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



STAMP OFFICE CITY COURT, KARACHI

Issued to Rana M. Rizwan Ad
CNIC/EG. No. L.16370
Vide D.S.R. No. 55 Dt. 27-4-18
For the purpose of _____
On Cash _____

(RUPEES CAN BE USED FOR)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 27th day of April, -2018 between **AIGP Welfare CPO Sindh, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/S Akbar Associates Karachi** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Repair/Renovation Works for the residence of AIGP Finance, House No. F-3, Farer Police Line, Karachi**, and amount of **Rs. 996,361/- (Rupees Nine Lac Ninety Six Thousand Three Hundred and Sixteen Only)** (including all taxes) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That 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 a 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 Specification; and
 - (f) The Drawings

867
8/14/18 3490/



3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects within the provisions of contract.

That 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.

27 APR 2018

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 law.


Signature of the Contractor


Signature of the Procuring Agency


Muhammad Akbar
C/O Akbar Associates
Government Contractor
Karachi


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

Signed, Sealed and Delivered in presence of:


Muhammad Naeem
S/o Ghulam Mustafa
CNIC No. 42501-1207205-3


Rana Muhammad Saleem
S/o M. Suleman Junior Clerk
(Welfare Branch CPO)
CNIC NO. 42501-1496912-1

Witness:

Witness:





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

No. 2297-99 /Welfare /2018

Karachi, dated:- 27-04-2018

To,

M/S Akbar Associates,
Government Contractor,
Karachi.

Subject: - **WORK ORDER**

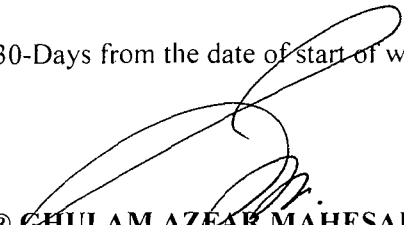
Reference: - This office "Letter of Acceptance" No.2188-90/Welfare/dated 19-04-2018 regarding Repair/ Renovation Work for the residence of AIGP Finance House No.F-3, Farer Police Line, Karachi amounting to **Rs.996,361/-** (Rupees = Nine Lac Ninety Six Thousand Three Hundred & Sixty One only) (including 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 30-Days from the date of start of work.


(CAPT ® **GHULAM AZHAR 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 OF HOUSE NO. F-3, FERER POLICE STATION, KARACHI.

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS PART (A):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling cement concrete plain 1:4:8. (SI.19-a/P-10)	245.19	1663.75	%Cft.	4079.348625
2	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	398.93	786.5	%Sft	3137.58445
3	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. Only 70% allowable (SI.54-(b) / P-13).	2714.93	226.88	%Sft	6159.633184
4	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	1405	3105.76	%Sft	43635.928
5	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 (SI.57/P-65)	143.5	1182.56	P Sft	169697.36
6	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (SI.25 / P-43)	202.06	27747.06	%Sft	56065.70944
7	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)	606.62	28253.61	%Sft	171392.049
8	Distemping two coats (SI.24b / P-54)	643.06	1043.74	%Sft	6711.874444
9	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... (SI.37-A+B+B)/P-55)	1955.42	1772.38	%Sft	34657.473
10	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk... (SI.38-A+B+B/P-56)	1280	2567.95	%Sft	32869.76
11	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)	700.25	4411.82	%Sft	30893.76955
12	French polishing on new works.(SI-7a/P-71)	287	3841.75	%Sft	11025.8225
Total Amount Part (A):					570326.3122

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....(SI.126 / P-15).	12	985	P.Point	11820
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/029.....(SI.8 / P-2).	100	173	P.Meter	17300
3	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	8	151	Each	1208
4	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	8	151	Each	1208
5	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	8	162	Each	1296
6	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)	2	2456	Each.	4912
7	Providing & fixing one way SP 5amp switch flush type (33/219)	4	54	P/ No.	216
8	P/F two way SP 5-amp switch flush type (SI.220/P-33)	4	55	P/No	220
9	Providing & fixing one way SP 10 / 15amp switch surface type.(SI.218 / P-33).	6	58	Each	348
Total amount of Part (B):					38528

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.	2	169.4	Each	338.8

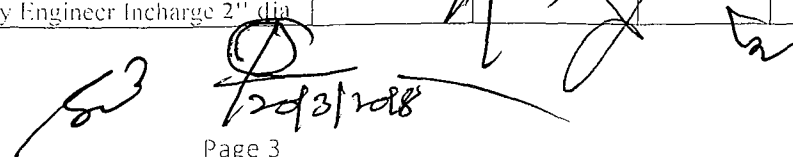
2	Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (II) Towel rail 30" long. (a) 3/4" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	2	1082.95	Each	2165.9
3	(a) S/Fixing long bib-cock of superior quality with c.p head 1/2" dia. (SI.13-a / P-19).	4	1109.46	Each	4437.84
4	P/L 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)	2	2376	P/No	4752
5	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down granting with or without a vent arm complete with & l/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).	2	2042.43	Each	4084.86
6	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).(SI.11 / P-3).	2	2533.47	Each	5066.94
7	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (SI.17 / P-19).	1	2745.6	Each	2745.6
8	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia. (SI.14-b / P-19).	2	3179	Each	6358
9	Providing & fixing in position nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (SI. 23 / 06).	2	447.15	Each	894.3
10	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent).(SI.10 / P-3).	2	4928	Each	9856
11	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) (SI.19-b/P-6)	2	5162.3	Each	10324.6
12	(a) S/Fixing canceled tee-stop cock of superior quality with C.P head 1/2" dia. (SI.12-a / P-18).	2	843.92	Each	1687.84
13	(b) Supplying & Fixing swan type pillar cock of Superior quality with crystal head. 1/2" dia. (SI.16(b) / P-19).	2	877.8	Each	1755.6
Total Amount of Part (C):					54468.28

NON-SCHEDULE ITEMS PART (D):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	P/L Porcelain Master granite or Spanish tiles glazed or matt glazed, 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"	240	330	P/Sit	79200/-

(Handwritten signatures and marks)

2.	P/F marble top 1" thick (botesina or travera 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	485	P/Sft	12125/-
3	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.	420.25	143	P/Sft	60095/-
4	P/L Pre cast RCC beam / slab roof by using pre coat beams of required size & no and precast slab of size 4.0x2.0x0.25 after leveling of wall by CC erection of beams & slab, filling joints in cement sand mortar as directed by the Engineer Incharge.	420.25	200	P/Sft	84050/-
6	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	2	4100	Each	8200/-
7	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.	2	4930	Each	9860/-
8	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.	1	10,000	Each	10,000/-
9	P/F UPVC 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	75	95	P/Rft	7125/-
10	P/F UPVC 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	60	109	P/Rft	6540/-
11	P/F UPVC water supply pipe of AGM or Pak Arab 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	60	202	P/Rft	12120/-



 12/03/2018

12	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	50	168	P/RH	8400/-
13	P/F wooden cabinet shutter at bottom of kitchen made up of frame work of 1 st class partal wood 2"x1" fitted on existing masonry pillars & fixing shutter of laminated lassani sheet 3/4" thick in/c providing & fixing wooden leaping or gola around lassani shutter or making gola by router in approved shape & design & polishing etc. The cost in/c necessary hinges, catchers, handles, sliding wheels, draws lock, nails screws etc. The cost includes necessary tools, plants to be used in making etc complete as directed by the Engineer Incharge.	50	860	P/St	43000/-
Total Amount of Part (D)					340715/-

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

Grand total amount in Rupees:

Or say in Million

1004037/-

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.

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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| 6) FORUM THAT APPROVED THE SCHEME | |
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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 Ather & Company, Karachi |
| 16) CONTRACT AWARD PRICE | Rs.997,094/- |
| 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	37110		
No	-		

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

Yes	-		
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?

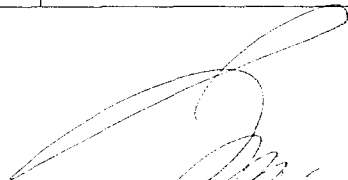
Yes		No	
-----	--	----	--

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.997,094/- (including all taxes)

Contract Title: Repair/Renovation works for the residence of AIGP Operation, Flat No.D-2, Police Officer Flat No.11, Kahkashan Clifton Block No.07, Bath Island, Karachi

M/S Ather & Company 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.

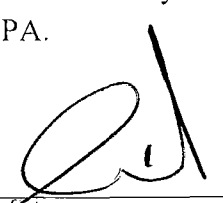
Without limiting the generality of the foregoing, M/S Ather & Company represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly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

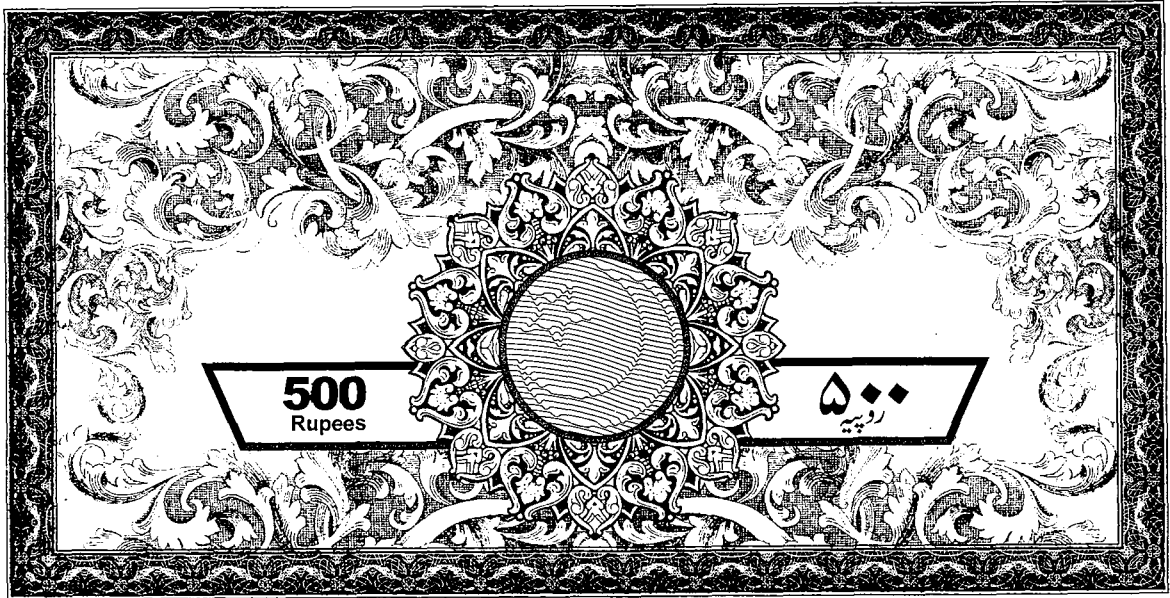
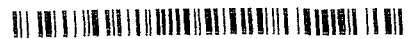
M/S Ather & Company certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S Ather & Company 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 Ather & Company 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 Ather & Company 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 Ather & Company



Muhammad Arshad Chohan Stamp Vendor

L. No. 27, Seat No 3.

30 APR 2018

RUPEES FIVE HUNDRED ONLY

S. No. 18548 Date _____
City Govt. Karachi

ISSUED TO WITH ADDRESS ANWAR AHMED ADVOCATE

THROUGH TO WITH ADDRESS Leg: 3155 HC

PURPOSE _____

VALUE (ATTACHED) _____

STAMP VENDOR'S SIGNATURE _____

CONTRACT AGREEMENT

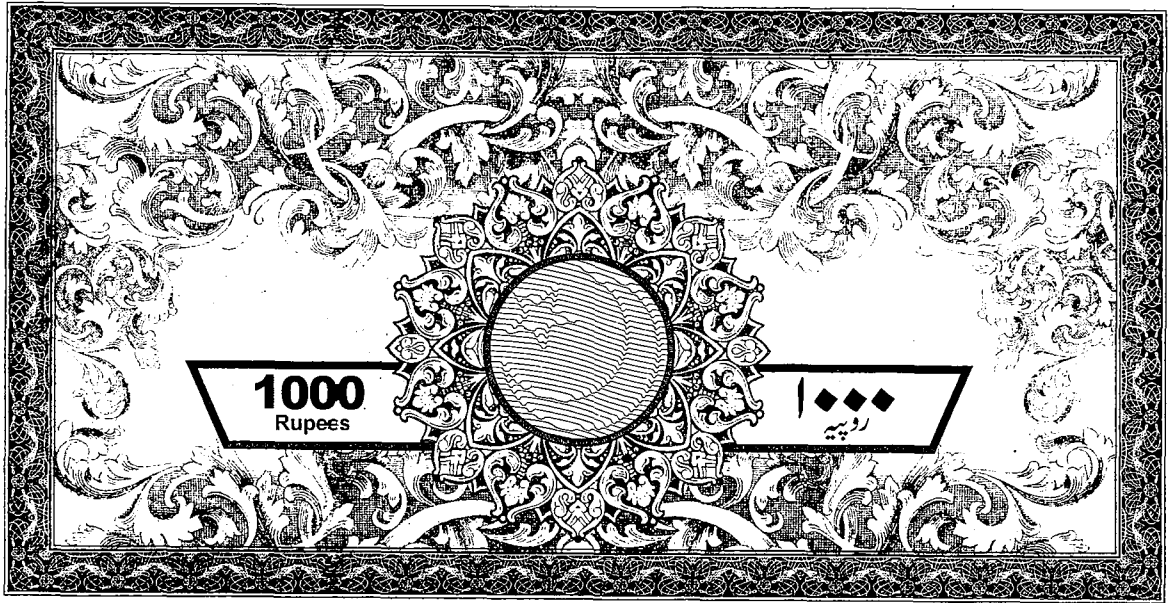
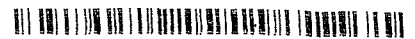
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30th day of April 2018 between AIGP Welfare CPO Sindh, Karachi (hereinafter called the "Procuring Agency") of the one part and- M/S Ather & Company Karachi (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/ Renovation Works for the residence of AIGP Operation, Flat No.D-2, Police Officer Flat No.11, Kahshan Clifton Block No.07, Bath Island, Karachi and amount of Rs.997,094/- (Rupees = Nine Lac Ninety Seven Thousand & Ninety Four only) (including all taxes) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement "words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

Cont. on next page



Muhammad Arshad Chohan Stamp Vendor

L. No. 27, Sem No 3.

City Govt. Karachi

30 APR 2018

S.No. 15544 Date _____
 ISSUED TO WITH ADDRESS: ANWAR AHMED Advocate
 THROUGH TO WITH ADDRESS: Loh: 3155 HC
 PURPOSE: _____
 VALUE: (ATTACHED)
 STAMP VENDOR'S SIGNATURE: _____

(RUPEES ARE NEGOTIABLE ONLY)

(2)

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 (1) The Drawings

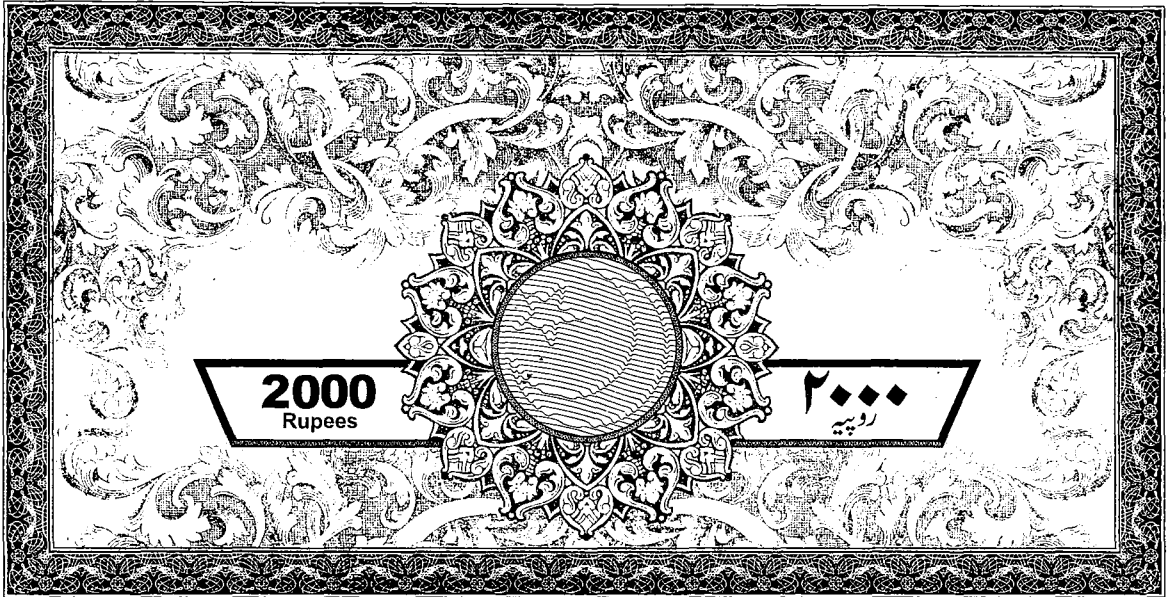
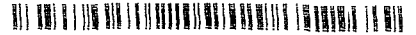
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

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

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

Signature of the Contactor

Signature of the Procuring Agency



Muhammad Arshad Chohan Stamp Vendor
L. No. 27, Seat No 3.

30 APR 2018

City: Govt. Karachi
S.No. 15543 Date
ISSUED TO WITH ADDRESS ANWAR AHMED Advocate
THROUGH TO WITH ADDRESS Leg: 31589C
PURPOSE
VALUE (ATTACHED)
STAMP VENDOR'S SIGNATURE

Syed Ather Haider.
C/O Ather & Company
Government Contractor - Karachi

(3)

(Capt. Ghulam Azfer Maheser) PPM. PSP
A IGP Welfare CPO Sindh,
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

Rana Muhammad Saleem
S/o M. Suleman
CNIC # 42501-1496912-1

Syed Sarwar Hyder
S/o Syed Mumtaz Haider (LATE)
CNIC # 04210-19414567-3

Witness:

Witness:



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

No. 2312-14 /Welfare /2018

Karachi, dated: 02 -05-2018

To,

M/S Athar & Company,
Government Contractor,
Karachi.

Subject: - **WORK ORDER**

Reference: - This office "Letter of Acceptance" No.2191-93/Welfare/dated 19-04-2018 regarding Repair/Renovation Work for the residence of AIGP Operation, Flat No.D-2, Police Officer Flat No.11, Kahkashan Clifton Block No.07, Bath Island, Karachi amounting to **Rs.997,094/-** (Rupees = Nine Lac Ninety Seven Thousand & Ninety Four 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 period for completion of this work is 30-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 OF FLAT NO.D-2, POLICE OFFICERS FLATS, STREET NO.11, KEHKASHAN, CLIFTON, BLOCK-7, BATH ISLAND, KARACHI.

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS PART (A):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling cement concrete plain 1:4:8. (SI.19-a/P-10)	245.19	1663.75	%Cft.	4079.348625
2	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	398.93	786.5	%Sft	3137.58445
3	Removing door with chowkats.(SI.33-a /P-12).	7	142.18	Each	995.26
4	Removing window and sky light with chowkats (33-b P/12).	4	102.85	P. No.	411.4
5	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. Only 70% allowable (SI.54-(b) / P-13).	2714.93	226.88	%Sft	6159.633184
7	Cement plaster 1:4 upto 12" height.(c) 3/4" thick (SI-11-C/P-52)	1405	3105.76	%Sft	43635.928
10	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 (SI.57/P-65)	143.5	1182.56	P'Sft	169697.36
12	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)	202.06	27747.06	%Sft	56065.70944
13	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)	606.62	28253.61	%Sft	171392.049
15	Distemping two coats (SI.24b / P-54)	643.06	1043.74	%Sft	6711.874444
16	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... (SI.37-A+B+B)/P-55)	1955.42	1772.38	%Sft	34657.473
17	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk... (SI.38-A+B+B/P-56)	1280	2567.95	%Sft	32869.76
18	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)	700.25	4411.82	%Sft	30893.76955
19	French polishing on new works.(SI-7a/P-71)	287	3841.75	%Sft	11025.8225
Total Amount Part (A): A+ PCD					571732.9722

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....(SI.126 / P-15).	12	985	P.Point	11820
2	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4")....(SI.124 / P-15).	12	1130	P.Point	13560
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/029.....(SI.8 / P-2).	100	173	P.Meter	17300
4	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	8	151	Each	1208
5	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	8	151	Each	1208
6	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	8	162	Each	1296
7	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)	2	2456	Each	4912
8	Providing & fixing one way SP 5amp switch flush type (33/219)	4	54	P/ No	216
9	P/F two way SP 5-amp switch flush type (SI.220/P-33)	4	55	P/No	220
10	Providing & fixing one way SP 10 / 15amp switch surface type.(SI.218 / P-33).	6	58	Each	348
Total amount of Part (B) A+ PCD					52088

DOMESTIC 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.	2	169.4	Each	338.8
2	Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (II) Towel rail 30" long. (a) ¾" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	2	1082.95	Each	2165.9
3	(a) S/Fixing long bib-cock of superior quality with c.p head ½" dia. (SI.13-a / P-19).	2	1109.46	Each	2218.92
4	Providing & fixing European white glazed earthen ware wash down W.C pan.... (SI.5 / P-2).	1	11477.4	Each	11477.4
5	P/L 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)	2	2376	P/No	4752
6	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down granting with or without a vent arm complete with & l/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).	2	2042.43	Each	4084.86
7	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).(SI.11 / P-3).	2	2533.47	Each	5066.94
8	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (SI.17 / P-19).	1	2745.6	Each	2745.6
9	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head ½" dia. (SI.14-b / P-19).	2	3179	Each	6358
10	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19 (a) / P-19).	2	3432	Each	6864
11	Supplying and fixing in position brass bib cocks ¾" dia brass bib cock, Light pattern. (SI.1-ii-a / P / 16).	2	337.92	Each	675.84
12	Providing & fixing in position nylon connections complete with ½" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection. (SI. 23 / 06).	2	447.15	Each	894.3
13	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of ½" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent).(SI.10 / P-3).	2	4928	Each	9856
14	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) (SI.19-b/P-6)	2	5162.3	Each.	10324.6

15	(a) S/Fixing canceled tee-stop cock of superior quality with C.P head 1/2" dia. (SI.12-a / P-18).	2	843.92	Each	1687.84
16	(b) Supplying & Fixing swan type pillar cock of Superior quality with crystal head. 1/2" dia. (SI.16(b) / P-19).	2	877.8	Each	1755.6
Total Amount of Part (C) AT PAK					71266.6

NON-SCHEDULE ITEMS PART (D):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	P/I. Porcelain Master granite or Spanish tiles glazed or matt glazed, 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"	189	322 1/2	P.Sft	Rs. 60858
2	P/F marble top 1" thick (botesina or teravera or equivalent) having size upto 8'-0"x2'-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	478 1/2	P.Sft	Rs. 11950
3	Water proofing of roof by means of chemical by using latex solution by supplying 1 st coat of uni bond 2860 adhesive, 2 nd coat 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.	420.25	140 1/2	P.Sft	Rs. 58835
4	P/I. Pre cast RCC beam / slab roof by using pre coat beams of required size & no and precast slab of size 4.0x2.0x0.25 after leveling of wall by CC erection of beams & slab, filling joints in cement sand mortar as directed by the Engineer Incharge.	420.25	196 1/2	P.Sft	Rs. 82369
6	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	2	4080 1/2	Each	Rs. 8160
7	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.	2	4900 1/2	Each	Rs. 9800
8	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 1:2:4 as directed by the Engineer Incharge.	1	9400 1/2	Each	Rs. 9400
9	P/F UPVC 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 hoola 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	80	92 1/2	PRft	Rs. 7360

10	P/F UPVC 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	100	106 1/2	P/R/R	Rs. 10600
11	P/F UPVC water supply pipe of AGM or Pak Arab 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	50	195 1/2	P/R/R	Rs. 9750
12	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	70	165 1/2	P/R/R	Rs. 11550
13	P/F wooden cabinet shutter at bottom of kitchen made up of frame work of 1 st class partal wood 2"x1" fitted on existing masonry pillars & fixing shutter of laminated lassani sheet 3/4" thick in/c providing & fixing wooden leaping or gola around lassani shutter or making gola by router in approved shape & design & polishing etc. The cost in/c necessary hinges, catchers, handles, sliding wheels, draws lock, nails screws etc. The cost includes necessary tools, plants to be used in making etc complete as directed by the Engineer Incharge.	25	855 1/2	P/SI	Rs. 21375
Total Amount of Part (D)					302007

Total amount in Rupees (A+B+C+D) Rs. 9,97094.57

Grand total amount in Rupees:

Or say in Million

0.997 Million

TERMS AND CONDITIONS

- Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2017 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.

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20/3/2018

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