

Dated, 23.04.2018

48NO. 6256-60 /2018

To.

M/s AL-KABEER ENTERPRISES

Office No. 167, Block B, Ayoub Colony, Unit No. 11, Latifiabad Hyderabad

WORK ORDER

Subject:-

REPAIR/RENOVATION WORK OF CRO ROOM AT DISTRICT JACOBABAD F,Y 2017-2018.

Your offer dated 27.03.2018 for an amount of **Rs.9,92,000/-** (Rupees nine hundred ninety two thousand only)

2/- You should therefore please start the work within 7 days from the date of issue of this "work order" under the supervision of Assistant Engineer, Provincial Building (Larkana Div) The work should be completed within 02 months as according with Bidding Documents of SPPRA Rules 2010 (amended 2017) & strictly to the standard P.W.D's specifications.

3/- It should be noted that any typographical mistake or error in schedule—B will be read strictly as per schedule of rates in force and that any change in schedule B/Estimate of made by Superintending Engineer/Executive Engineer or Assistant Executive Engineer in the government interest during the execution of work will be acceptable to you unconditionally.

a. You should also nominate your agent/supervisor to whom instructions at site.

b. If you are a body corporate or partnership you should submit necessary of attorney in favour of someone which is to receive cheque/material. A true copy of partnership deed or memo of term and articles of association should also please be supplied to this office.

(CAPT: (R) FAISAL ABDULLAH) PSP Senior Superintendent of Police Jacobabad & Chairman Procurement Committee

Copy to the following for information & n/action. Copy to the following for information & n/action.

1. The IGP Sindh Karachi.

2. The DIGP Larkana Range

3. The Executive Engineer, Provincial Buildings Larkana.

4. The Assistant Engineer, Provincial Buildings Div Larkana...

5. The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.

6. Order File



48NO. 6251

/2018

Dated.

23.04.2018

To,

M/s VERIZON ENTERPRISES

1st Floor B-131/D-4, Nasim Nagar Phase-III, Hyderabad.

WORK ORDER

Subject:-

REPAIR/RENOVATION WORK OF IT LAB AT SSP OFFICE JACOBABAD (F.Y 2017-2018.

Your offer dated 27.03.2018, for an amount of Rs.990,000/- (Rupees nine hundred ninety thousand only) for repair/renovation work of IT LAB at SSP Office **Jacobabad**.

- 2/- You should therefore please start the work within 7 days from the date of issue of this "work order" under the supervision of Assistant Engineer, Provincial Building (Buildings Div Larkana. The work should be completed within <u>02 months</u> as according with Bidding Documents of SPPRA Rules 2010 (amended 2017) & strictly to the standard P.W.D's specifications.
- 3/- It should be noted that any typographical mistake or error in schedule–B will be read strictly as per schedule of rates in force and that any change in schedule B/Estimate of made by Superintending Engineer/Executive Engineer or Assistant Executive Engineer in the government interest during the execution of work will be acceptable to you unconditionally.
 - c. You should also nominate your agent/supervisor to whom instructions at site.
 - d. If you are a body corporate or partnership you should submit necessary of attorney in favour of someone which is to receive cheque/material. A true copy of partnership deed or memo of term and articles of association should also please be supplied to this office.

(CAPT: (R) FAISAL ABDULLAH) PSP Senior Superintendent of Police Jacobabad & Chairman Procurement Committee

Copy to the following for information & n/action.

- 1. The IGP Sindh Karachi.
- 2. The DIGP Larkana Range
- 3. The Executive Engineer, Provincial Buildings Larkana.
- 4. The Assistant Engineer, Provincial Buildings Div Larkana..
- 5. The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.
- 6. Order File



No. GB/ 62 46.

__/ 2018

Dated:-

21 / 04 / 2018

Phone No. 0722-921104, 921103

To,

M/s AL-KABEER ENTERPRISES

Office No. 167, Block B, Ayoub Colony, Unit No. 11, Latifiabad Hyderabad.

Cell No. 0333-2631354

SUBJECT:

LETTER FOR ACCEPTANCE FOR AWARD OF CONTRACT FOR REPAIR/RENOVATION OF CRO ROOM AT SSP OFFICE JACOBABAD F.Y 2017-2018.

It is to inform you that bid offered by you for repair/renovation work of CRO ROOM AT DSP CIA OFFICE JACOBABAD dated 27-03-2018; have been approved/accepted being lowest by the procurement Committee. The contract Value/Bid Value of Rs.9,92,000/-(Rupees Nine Hundred Ninety Two Thousand only) is given by your firm.

you are therefore requested to sign contract agreement, performance security on the stamp paper of appropriate value with undersigned with in 3 days without fail. After execution of Contract Agreement/performance security, the work order will be issued accordingly.

(CAPT® FAISAL ABDULLAH)PSP
SENIOR SUPERINTENDENT OF POLICE JACOBABAD
& CHAIRMAN PROCUREMENT COMMITTEE

Copy to the following for information & n/action.

- 1. The IGP Sindh Karachi.
- 2. The DIGP Larkana Range.
- 3. The Executive Engineer, Provincial Buildings Larkana.
- 4. The Assistance Engineer, Provincial Buildings Div Larkana.
- 5. The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.
- 6 . Order File



No. GB/ 6 2 39 / 2018

Dated:- 21 / 04 / 2018 Phone No. 0722-921104, 921103

To,

M/s VERIZON ENTERPRISES

1st Floor-B-131/D, Nasim Nagar Phase-III,

Hyderabad.

SUBJECT:

LETTER FOR ACCEPTANCE FOR AWARD OF CONTRACT FOR REPAIR/RENOVATION OF IT LAB AT SSP OFFICE JACOBABAD F.Y 2017-2018.

It is to inform you that bid offered by you for repair/renovation work of IT LAB at SSP Office Jacobabad dated 27-03-2018; have been approved/accepted being lowest by the procurement Committee. The contract Value/Bid Value of Rs.9,90,000/-(Rupees Nine Hundred Ninety Thousand only) is given by your firm.

2/- you are therefore requested to sign contract agreement, performance security on the stamp paper of appropriate value with undersigned with in 3 days without fail. After execution of Contract Agreement/performance security, the work order will be issued accordingly.

(CAPT FAISAL ABOULLAH)PSP
SENIOR SUPERINTENDENT OF POLICE JACOBABAD
& CHAIRMAN PROCUREMENT COMMITTEE

Copy to the following for information & n/action.

- 1. The IGP Sindh Karachi.
- 2. The DIGP Larkana Range.
- The Executive Engineer, Provincial Buildings Larkana.
- 4. The Assistance Engineer, Provincial Buildings Div Larkana.
- The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.
- 6. Order File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE JACOBABAD & CHAIRMAN PROC. COMMITTEE
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL GOVT. (SINDH POLICE)
3)	TITLE OF CONTRACT	R/Renovation of CRO Room at Distt. Jacobabad
4)	TENDER NUMBER	NIT : Daily Kawish, The News, Dunya
5)	BRIEF DESCRIPTION OF CONTRACT	R/Renovation of CIA office Jacoabad
6)	FORUM THAT APPROVED THE SCHEME	IGP SINDH KARACHI
7)	TENDER ESTIMATED VALUE	1.00 million
8)	ENGINEER'S ESTIMATE	1.00 million
	(For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) 90 DAYS on or before
10)	TENDER OPENED ON (DATE & TIME)	27.03.2018: Time 2.30 PM
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	02
12)	NUMBER OF BIDS RECEIVED	02
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02
14)	BID EVALUATION REPORT	Yes
	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s AL-KABEER ENTERPRISES
16)	CONTRACT AWARD PRICE	Rs.9,92,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVI(i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT M/s AL-KABEER ENTERPRISES
		M/s VERIZON ENTERPRISES
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUI	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTIN	G ETC. WITH BRIEF REASONS:

	9		Procurement Committee (under the
1	19)	APPROVING AUTHORITY FOR AWARD OF CONTRAC	chairmanship of SSP Jacobabad
2	20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	ANNUAL PROCUREMENT PLAN? Yes No
2	21)	ADVERTISEMENT:	
			Yes Sr. No. 37206
		1) SPPKA Website	370
		(If yes, give date and SPPRA Identification No.)	No ·
		<u> Ч</u>	110
		ii) News Papers (If yes, give names of newspapers and dates)	Yes Daily Kawish, The News, Dunya
		H	No
		4	110
,2	22)	NATURE OF CONTRACT	Domestic/ Local
2	23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	S?
		(If yes, enclose a copy)	Yes / No
2	24)	WHETHER BID EVALUATION CRITERIA	
		WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes, enclose a copy)	S? Yes V No
2	25)	WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDLE	
	26)	WAS BID SECURITY OBTAINED FROM ALL THE BID	DERS?
	20)	who bib decent it obtained incoming the bib	Yes V No No
1	27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVABID / BEST EVALUATED BID (in case of Consultancies)	ALUATED Yes V No
	28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC	CALLY Yes No
	-0)	COMPLIANT?	
9.0		¥	
1	29)	WHETHER NAMES OF THE BIDDERS AND THEIR Q THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes V No
	30)	WHETHER EVALUATION REPORT GIVEN TO B	SIDDERS BEFORE THE AWARD OF
		CONTRACT? (Attach copy of the bid evaluation report)	Yes / No

				*
	21) ANN COMPLANTS DECEMED			
	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)		Yes	- "
	(11 yes, result thereof)			8.1
			No	NO complain Recived
			NO	NO complain Recived
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN.	THE TI	ENDER NOTICE / DOCUMENTS
	(If yes, give details)			
			Yes	
			No	No
			110	1.10
	33) WAS THE EXTENSION MADE IN RESPONSE TIME	?		
	(If yes, give reasons)		Yes	
				4
			No	No
	34) DEVIATION FROM QUALIFICATION CRITERIA		·Van	
	(If yes, give detailed reasons.)		Yes	
			No	
	35) WAS IT ASSURED BY THE PROCURING AGENC		THAT	THE SELECTED FIRM IS NOT
	BLACK LISTED?	- Y	IHAI	
	BENCK BISTED.			Yes ✓ No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL		DEL III	PROCLIBING ACENCY TO THE
	SUPPLIER'S PREMISES IN CONNECTION WITH I			
	BE ASCERTAINED REGARDING FINANCING OF V			
	· (If yes, enclose a copy)			Yes No
		Į.		165 110 17
	37) WERE PROPER SAFEGUARDS PROVIDED ON M	10B	ILIZA	TION ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC.)?	4	THE STATE OF THE S	
	1			Yes No V
	38) SPECIAL CONDITIONS, IF ANY			
	(If yes, give Brief Description)	٨	Yes	
	/ \	Ŋ	No	No
	/ // /// ///		1.0	1110
	Signature & Official Stamp of Buperin sent of P	alle	i di	
	Signature & Official Stamp of Authorized Officer SSP JACOBABA COB BAD		147	
	Authorized Officer 337 Properties 201	+		
		_		·
OR	R OFFICE USE ONLY			
7 18 18 18				

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

Print

Save

2030

3/3

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

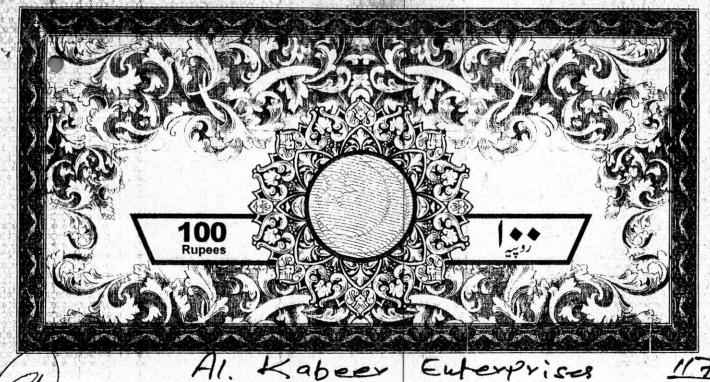
1)	NAME OF THE ORGANIZATION / DE	OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE PATT JACOBABAD & CHAIRMAN PROC. COMMITTEE
2)	PROVINCIAL / LOCAL GOVT./ OTHE	# 11:
3)	TITLE OF CONTRACT	R/Renovation of CRO Room at Distt. Jacobabad
4)	TENDER NUMBER	NIT : Daily Kawish, The News, Dunya
5)	BRIEF DESCRIPTION OF CONTRACT	R/Renovation of IT LAB at office Jacoabad
6)	FORUM THAT APPROVED THE SCH	
7)	TENDER ESTIMATED VALUE	1.00 million
8)	ENGINEER'S ESTIMATE (For civil works only)	1.00 million
9)	ESTIMATED COMPLETION PERIOD	(AS PER CONTRACT) 90 DAYS on or before
10)	TENDER OPENED ON (DATE & TIME	E) 27.03.2018: Time 2.30 PM
11)	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	SOLD 02
12)	NUMBER OF BIDS RECEIVED	02
13)	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS
	BID EVALUATION REPORT (Enclose a copy)	Yes
15)	NAME AND ADDRESS OF THE SUCC	CESSFUL BIDDER M/s VERIZON ENTERPRISES
16)	CONTRACT AWARD PRICE	Rs.9,90,000/-
17)	RANKING OF SUCCESSFUL BIDDER (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	IN EVALUATION REPORT M/s VERIZON ENTERPRISES
	(i.e. 1, 2, 3 EVALUATION BID).	M/s AL-KABEER ENTERPRISES
18)	METHOD OF PROCUREMENT USED	: - (Tick one)
	a) SINGLE STAGE – ONE ENVE	ELOPE PROCEDURE YES Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENV	ELOPE PROCEDURE
	c) TWO STAGE BIDDING PROC	CEDURE
	d) TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDURE
		OTHER METHOD OF PROCUREMENT WAS ADOPTED I. ACTING ETC. WITH BRIEF REASONS:

			Procurement Committee (under the chairmanship of SSP Jacobabad
1	19)	APPROVING AUTHORITY FOR AWARD OF CONTR	ACT
2	20)	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLAN?
	,		Yes ✓ No
	21)	ADVERTISEMENT :	
-	-1)	ADVERTISEMENT.	Yes Sr. No.
		i) SPPRA Website	
		(If yes, give date and SPPRA Identification No.)	No
			NO
		News Papers (If yes, give names of newspapers and dates)	Yes Daily Kawish, The News, Dunya
			No
	201	VATURE OF COATS ACT	Domestic/
2	22)	NATURE OF CONTRACT	Local Int.
2	23)	WHETHER QUALIFICATION CRITERIA	
		WAS INCLUDED IN BIDDING / TENDER DOCUMEN	
		(If yes, enclose a copy)	Yes ✓ No
	24)	WHETHER BID EVALUATION CRITERIA	
	24)	WAS INCLUDED IN BIDDING / TENDER DOCUMEN	Yes V No
		(If yes, enclose a copy)	
,	25)	WHETHER APPROVAL OF COMPETENT AUTHORI	TWWAS ORTAINED FOR USING A
	23)	METHOD OTHER THAN OPEN COMPETITIVE BIDD	
		F 27 9	
2	26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes V No
2	27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E	
		BID / BEST EVALUATED BID (in case of Consultancie	s)
	28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALLY Yes No
•	20)	COMPLIANT?	incred 1
	29)	WHETHER NAMES OF THE BIDDERS AND THEIR	QUOTED PRICES WERE READ OUT AT
		THE TIME OF OPENING OF BIDS?	Yes / No
13	201	WHETHER EVALUATION REPORT OWEN TO	BIDDERS BEFORE THE AWARD OF
	30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	DIDDERS BEFORE THE AWARD OF
		(Attach copy of the bid evaluation report)	Yes 🗸 No

31) ANY COMPLAINTS RECEIVED	· · · ·
(If yes, result thereof)	Yes
,	
	No NO complain Recived
	140 NO complain Recived
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	THE TENDER NOTICE / BOCOMENTS
	Yes
1	No No
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	
(If yes, give reasons)	Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	N.
	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 C	OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE	
BE ASCERTAINED REGARDING FINANCING OF VIS	
(If yes, enclose a copy)	Yes No 🗸
	165 11.6
37) WERE PROPER SAFEGUARDS PROVIDED ON MOI	BILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No 🗸
	Tes No V
38) SPECIAL CONDITIONS, IF ANY	
(If yes, give Brief Description)	Yes 🖣
(AT yes, g. ve Brief Beser priori)	
	No. No.
/\ _\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	No No
Senior Supering Bent of P	Police
C:	01146
Authorized Officer SSP JACOBABAD ACOBABAD	
EOD OFFICE LISE ONLY	
FOR OFFICE USE ONLY	

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

Print Save Reset



temp Vendor Shed No.1 Session Countilly U.

CONTRACT/AGREEMENT

26 MAR 2018.

THIS AGREEMENT made the on the month of April 2018 between SENIOR SUPERINTENDENT OF POLICE JACOBABAD & CHAIRMAN PROCUREMENT COMMITTEE FOR REPAIR/ RENOVATION OF CRO ROOM AT JACOBABAD; (hereinafter called "successor, legal representative of the Procuring agency) of the one part and M/s AL-KABEER ENTERPRISES, Office No. 167, Ayoub colony, Unit No. 11, Latifabad Hyderabad (hereinafter called "the contractor") of the other part:

WHEREAS the Procuring agency invited bids through news paper NIT Published in news paper and SPPRA for repair/renovation of CRO Room at DSP CIA Office Jacobabad and has been accepted a bid of contractor/firm in the sum of Rs.992,000/ (Rupees nine hundred ninety two thousand only)

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- Bid Form and the Price Schedule submitted by the Bidder; (a)
- Schedule of Requirements; (b)
- General Conditions of Contract; (c)
- Special Conditions of Contract; and (d)
- Procuring agency's Notification of Award. (e)
- In consideration of the payments to be made by the Procuring agency to the firm as 3. hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- The Procuring agency hereby covenants to pay the Contractor/firm/supplier in consideration of the provision of repair of above cited work and services and the remedying of defects therein, 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 in accordance with their respective laws the day and year first above written.

Senior Superintendent Procurement Committee

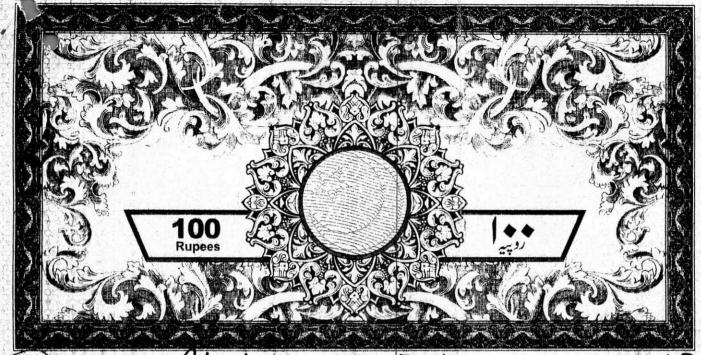
WITNESSES

CNIC No. 43102-1287865-7

1-Kabeer Enterprises

AL-KABEER ENTERPRISES

2. Ahn Dish & CNIC No. 45307 -0878826 -



Al. Kabee

Enterprise

2 6 MAR 2018

Performance Security Form

To:

Shed No. 1 Session Court Fyd.

no Vendor

The Senior Superintendent of Police JACOBABAD.

WHEREAS M/s AL-KABEER ENTERPRISES (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. <u>NIT and SPPRA</u> for repair/renovation of CRO Room at district JACOBABAD (hereinafter called "the Contract").

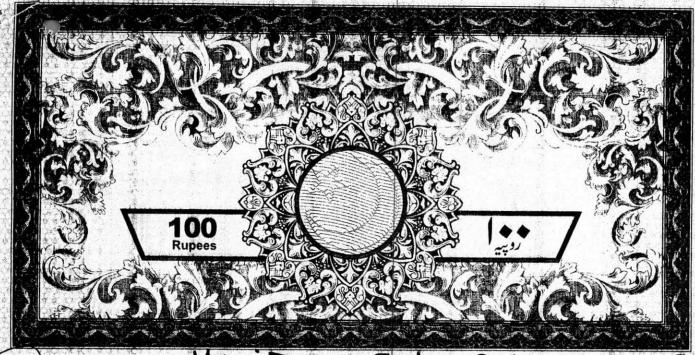
AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Performance Security for the contract value awarded to our firm of Rs.9,92,000/-.

AND WHEREAS we have agreed to give the Performance guarantee:

THEREFORE WE hereby affirm that I on behalf of my firm M/s AL-KABEER ENTERPRISES responsible for the items which will be provided by me for the above awarded work. My security amount of <u>5% of bid security</u> is adjusted in Security Deposit and will be kept for at the time of delivery on expiry of maintenance period.

M/S AAKABEERIENTERISESES

Senior Superinters of Police



120h

CONTRACT/AGREEMENT

THIS AGREEMENT made in the month of APRIL 2018 between SENIOR SUPERINTENDENT OF POLICE JACOBABD & CHAIRMAN PROCUREMENT COMMITTEE FOR REPAIR/RENOVATION OF IT .AB AT SSP OFFICE JACOBABAD; (hereinafter called "successor, legal representative of the Procuring agency) of the one part and \mathbf{M}/\mathbf{s} VERIZONENTERPRISES Hyderabad, (hero after called "the contractor") of the other part: WHEREAS the Procuring agency i vited bids through news paper NIT Published in news paper and SPPRA. for repair/renovati: I of IT Lab at SSP office ALD and has been accepted a bid of contractor/firm in the sum of s.9,90,000/- (Rupees Nine hundred ninety thousand only).

NOW THIS AGREEMENT WIT ESSETH AS FOLLOWS:

- In this Agreement we'ls and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documer is shall be deemed to form and be read and construed as part of this Agreement, viz.:
- Bid Form and the Price Schedule submitted by the Bidder; (a)
- (b) Schedule of Requirements;
- General Conditions of Contract; (c)
- Special Conditions c1 Contract; and (d)
- Procuring agency's \otification of Award. (e)
- In consideration of the payments to be made by the Procuring agency to the firm as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contrac'
- The Procuring agency hereby covenants to pay the Contractor/firm/supplier in consideration of the provision of repair of above dited work and services and the remedying of defects therein, 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 he parties hereto have caused this Agreement to be executed in accordance with the respective laws the day and year first above written.

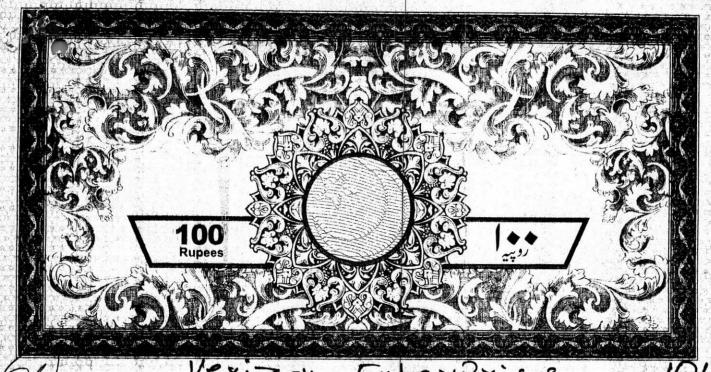
Senior Superintendent of Police Procurement Committee

WITNESSES.

1. Sadam Hussin

CNIC No. 43102-1287865-7 CNIC No. 45302-0978826-9

2. Alson De Onh A



SILVAKII MOHSIN Govt: Stamp Vendor Shed No.1 Session Court Hyd,

Performance Security Form

2 G MAR 2018

To:

The Senior Superintendent of Police Jacobabad

WHEREAS M/s VERIZON ENTERPRISES (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. <u>NIT and SPPRA for repair/renovation of IT LAB at SSP office Jacobabad</u> (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Performance Security for the contract value awarded to our firm of Rs.990,000/-.

AND WHEREAS we have agreed to give the Performance guarantee:

THEREFORE WE hereby affirm that I on behalf of my firm Ws VERIZON ENTERPRISES responsible for the items which will be provided by me for the above awarded work. My security amount of <u>5% of bid security</u> is adjusted in Security Deposit and will be kept for at the time of delivery on expiry of maintenance period.

Senior Superintervient of Police
JACOBABAD

M/S VERIZON ENTERPRISES



Tel No. 0722-921104

BIDDING DOCUMENT

REPAIR/RENOVATION
OF
CRO ROOM
AT DSP CIA OFFICE
JACOBABAD

issued to

M/s Verizan Enterprises.

SCHEDULE "B" FOR REPAIR / RENOVATION OF CRO BRANCH AT JACOBABAD

GENERAL ABSTRACT

01. PART (A)

02. PART (B)

03. PART (C)

0.5%. below/above on Schedule 1 low Rs: 385577

Rs: 87,184

Rs: 526898

Total Rs. 999659 Say Rs.1000000

(SARFINAZ NAWAZ) PSP

SENIOR SUPERINTENDENT OF POLICE
JACOBABAD

Safid

MMATE FOR REPAIR / RENOVATION OF CRO BRANCH AT JACOBABAD Schedule "B" SINO ITEM OF WORK OTY RATE UNIT AMOUNT PART (A) 01. Removing door with chowkats (SINO:33(a)P-12) 01 No 142/18 Each 142 Rs: One hundred (single) Forty two & Ps Eighteen only. 02. Removing window and sky light with chowkats (SINO:33(b)P-12). 02 Nos 102/85 Each 206 Rs: One hundred (single) Two & Ps Eight five only. 03. Supplying & fixing in position Aluminum channels framing for hinged doors Or alcops made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles stoppers etc (b) Deluxe model (Bronze) (SINO:83(b)P-108). 1507/66 P.Sft 21 Sft 31,661 Rs:One thousand (single) Five hundred seven & Ps Sixty six only. 04. Supplying and fixing in position Aluminum channels framing for slidding

O4. Supplying and fixing in position Aluminum channels framing for slidding Windows & ventilators of Alcops made with 5 mm thick tinted glass Glazing (Belgium) & Aluminum fly screen i/c handles stoppers and Locking arrangement etc complete (Deluxe modle (Bornze)(SINO:84(a)P-108).

24 Sft 1647/69 P.Sft 39,545
Rs:One thousand (single)
Six hundred forty seven
& Ps Sixty nine only.

Providing and fixing false of thermopile in panels of required design & size including frame work of Aluminum T-section hanged with nail wire to ceiling completed (SINO:43-P-39).

05.

400 Sft 91/50 P.Sft 36600
Rs:Ninety one (single)

06. Providing and fixing plaster of Paris ceiling border of 8" – 10" with of specified Design & thickness i/c fixing besides ceiling with nails / screws with jetties (SINO:44-P-39).

80 Rft 104/22 P.Rft 8337
Rs:One hundred (single)
Four & Ps Twenty two only.

0					
SINO	ITEM OF WORK.	OTY	RATE	UNIT	AMOUNT
07.	shelves, shutters drawe	rs and bras d shoe rod	n wardrobe including boxing as fittings such as handles lo and mirror measuring 2'x1' (P-61).	cking	
	30	6 Sfl	2364/63 Rs: Two thousand Three hundred sixty four & Ps Sixty three only.	P.Sft (single)	85,127
08.	Making and fixing deoda 1"thick (SINO:27(a)P-61		elves including brackets		
	30	D Sft	443/71 Rs: Four hundred Forty three & Ps Seventy Only.	P.Sft (single) one	13,311
09.	Colour and pattern of S Over a base of (1:2) gre With slurry of white cem	TILE specif by cement neent and pig	6"x6"x1/2" on floor or wall faication jointed in white ceme nortar ¾"thick i/c washing an gment in desired shape with for cutting tiles to proper profi	nt and pigment od filling of jointe finishing cleanin	d g
	41	00 Sft	30509/77 Rs:Thirty thousand Five hundred nine & Ps Seventy seven only.	% Sft (hundred)	122039
10.		ng screenin	acing compacting finishing a ig and washing of stone aggi NO:5(f)P-18).		
	6	8 Cft	14429/25 Rs:Fourteen thousand Four hundred Twenty nine & Ps Twenty five only.	% Cft (hundred)	9812
11.	Its labour for bending This rate also i/c al rendering and finishing washing of shingle) (a) lintels and other str: m	and blinding in the expose RCC work embers laid to ration (1	ial except the cost of reinforcing which will be paid separate forms lifting shuttering and surface (including screening in roof slab beams columned in situ or precost laid in paid in 1:2:4) 90 lbs cement 2 Cft including-16).	arately. curing ng and is rafts osition	
	1	3 Cft	337/00 Rs: Three hundred Thirty seven only.	P.Cft (single)	4,381

ITEM OF WORK.	QTY	RATE	UNIT	АМОИН
				Control of the contro
cutting bending layi	ng in position, i	nent for cement concrete making joints and fasten	including Ing including	
	0.65 Cwt	5001/70 Rs: Five thousand One & Ps Seventy onl	P.Cwt (single)	3,251
Dismantling Pacca E	Brick Work in lir	me or cement mortar (S	I.NO. 13 P- 11)	
	180 Cft	II AMERICAN CONTRACTOR		2314
	Fabrication of mild s cutting bending layi using Tor Bars (SIN	Fabrication of mild steel reinforcem cutting bending laying in position, using Tor Bars (SINO:7-P-20). 0.65 Cwt Dismantling Pacca Brick Work in line	Fabrication of mild steel reinforcement for cement concrete cutting bending laying in position, making joints and fasten using Tor Bars (SINO:7-P-20). 0.65 Cwt 5001/70 Rs: Five thousand One & Ps Seventy onl Dismantling Pacca Brick Work in lime or cement mortar (S	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position, making joints and fastening including using Tor Bars (SINO:7-P-20). 0.65 Cwt 5001/70 P.Cwt Rs: Five thousand (single) One & Ps Seventy only. Dismantling Pacca Brick Work in lime or cement mortar (S.I.NO. 13 P- 11)

Total 385577

. •							
SINO	ITEM OF WORK.	QTY		RATE	UNIT	AMOUNT	
		L			11". 09 Noticearter Named on #1		!
08.	Providing and fixing flush (SINO:23-P-12).	type elec	ctric bell	push button			
		02	Nos	25/19 Rs: Twenty five & Ps Nineteen only.	Eac (sin		
09.	P/Fixing panel board dou Bus bars i/c painting with (SINO:6-P-13).	ble shutte enamele	er to acc d paint a	ommodate heavy duty o and for other similar jobs	ircuit breake on surface	er	
		1.50	Sft	1354/83 Rs:One thousand thre Fifty four & Ps Eighty		1000 E	032
10.	Providing and fixing B.C.	Bakelite a	angular I	ype batten holder (SNo	. 1P-14)		
		4	Nos	53/69 Rs:Fifty three & Ps Sixty nine only.	Eac (sin		5
11.	Providing & fixing circuit Board as required (SINC			20,30,40,50 & 63 amp S	P (TB-5S) o	n prepared	
		12	Nos	916/00 Rs:Nine hundred Sixteen only.	Eac (sin		,992
12.	Providing and fixing circu (XS-100NS) on prepared				mp TP		
		01	No	9261/00 Rs:Nine thousand Two hundred sixty on	(sin		261
13.	P/F earthling Set with 2"x Less if water comes out f The pit 12"deep by excav SWG bare copper wire ru Electrical accessory i-e p	rom the g vation of a uynb in ½	round le II type o ' G.L pi	evel with salt and charco f soil. Earth plate to be o se straight from the eart	al etc i/c ma connected w	aking vith No:8	
		01	No	3610/04 Rs:Three thousand Six hundred Ten & Ps Four only.	Eac (sin		610
. 14.	Providing and fixing Back	dite ceiling	g Rose v	with two terminals (SINC):228-P-33)		
		02	Nos	72/00 Rs:Seventy two only	Eac (sin	h 14 gle)	14 .

SINO	ITEM OF WORK	QTY		RATE	UNIT	AMOUNT
15.	P/F Energy sever super etc complete (SINO:6-		ncluding	fixing on existing hold	er	N. 19. 19.
		04	Nos	497/00 Rs: Four hundred Ninety seven hundre Only.	(Each 1,988 single)
16.	Providing and fixing am & 100A as required & a				A,60A	
		01	No	1054/00 Rs:One thousand Fifty four only.		Each 1,054 single)
17.	Providing and fixing vol Instruction of E.I (SINO			m 500volt as required a	& as per	
		01	No	999/00 Rs: Nine hundred Ninety nine only.		Each 999 single)

Total 87,184

Schedule "B" REPAIR / RENOVATION OF CRO BRANCH JACOBABAD

SINO	ITEM OF WORK	QTY		RATE	UNIT	AMOUN.
	PART (C) NON-SCHEDU	JLE ITEM].			
01.	Providing and fixing A.C.6 Superior quality as approv					
	(a) 4- gang	08	Nos	700/00	Each	5.600
	(b) 10 gang	04	Nos	1050/00	Each	4,200
	(c) Bell Push	02	Nos	425/00	Each	850
	(d) Telephone socket	04	Nos	550/00	Each	2,200
	(e) Net Jack	04	Nos	550/00	Each	2,200
02.	Providing (12mm thick) glass doors, counter partition mechanism i/c locking arr in all respect.	lions etc	with doo	r stopper and moving		
		10	Sft	600/00	P.Sft	6,000
03.	Providing and fixing shish am wood Almirah drawers, boxing with back shelves with brass fittings together with locking arrangement complete					
		02	Nos	15000/00 (Each	30,000
04.	Supplying wooden office of including polishing etc cor		ade of F	irst class shisham wo	ood	
		03	Nos	7000/00	Each	21,000
05.	Providing and fixing in pos sheet including necessary monogram of Affidavit bra	fittings e	etc comp	olete along with in scri		
		01	Job.	7000/00	P-Job	7,000
06.	Supplying and erecting c including railing, and othe respect.	terms and the second of the second	and the state of t	A STATE OF THE PARTY OF THE PAR		
		18	Meter	rs 1111/00	P-Meters	19,99
06.	P/F Internet wire cat-6 i/c All respect.	fixing on	¾" char	nnel putty etc complete	e in	
		500	ft	60/00	P.Rft	30,000
07.	P/F LED 6"x8" for ceiling	type 12 to	o 16 wat	ts etc complete in all	respect.	
		16	Nos	1250/00	Each	20,000

SINO	ITEM OF WORK.	OTY		RATE	UNIT	AMOUNT
08.	P/F wall breaket fan 121 to	18" etc cor	nplete in all i	espect.		
		02	Nos	4300/00	Each	8,600
09.	Accessories Power supply complete in all respect.	and BNC co	onnector Bot	h side etc		
		04	Nos	1500/00	Each	6,000
10.	Commutation Rack 124 for Fan etc complete in all resp		ther system	with calling		
		01	No	16250/00	Each	16,250
11.	Supplying and fixing 12 LE Incharge.	D superior	quality appro	oved by Engineer		
	monarge.	01	No	9000/00	Each	9,000
12.	Supplying and fixing fency & shape.	type fibre g	lass wall par	eling of approved o	lesign	
		700	Sft	150/00	P.Sft	105000
13.	Providing and fixing split ty Or and other equivalent qu	pe air cond uality as ap	ition 1.5 Ton proved by Er	capacity Mitsubish ngineer incharge.		
		02	Nos	94000/00	Each	188,000
14.	P/F Stabilizer 7000-10000 Engineer incharge.	watts as re	equired appro	oved by		
		02	Nos	22500/00	Each	45,000
			M	1	Tot	tal 526898
			<u>N </u>	1	=	- Lis
		4	Assolution	Eymeer	,)	
	- West Or	1	Plu de	rhani	N	1



Tel No. 9722-921104

BIDDING DOCUMENT

REPAIR/RENOVATION

OF

CRO ROOM

AT DSP CIA OFFICE

JACOBABAD

issued to

M/s Shulim Hussain

* ULE "B" FOR REPAIR / RENOVATION OF CRO BRANCH AT JACOBABAD

GENERAL ABSTRACT

01. PART (A)

02. PART (B)

03. PART (C)

Rs: 385577

Rs: 87,184

Rs: 526898

Total Rs. 999659 Say Rs.1000000

+1.2% above inselede

(SARFRAZ NAWAZ) PSP SENIOR SUPERINTENDENT OF POLICE

JACOBABAD

FOR REPAIR / RENOVATION OF CRO BRANCH AT JACOBABAD

45	ITEM OF WORK.	QTY	RATE	UNIT	AMOUN
	PART (A)	-1			
1.	Removing door with cho	wkats (SIN	O:33(a)P-12).		
	0	1 No	142/18 Rs: One hundred Forty two & Ps Eighteen	Each (single) only.	142
2.	Removing window and	sky light witl	n chowkats (SINO:33(b)P-	12).	
	0	2 Nos	102/85 Rs: One hundred Two & Ps Eight five only	Each (single)	206
3.	Or alcops made with 5 i	nm thick tin	num channels framing for ted glass glazing (Belgium etc (b) Deluxe model (Bro	n) and Alpha	
	2	1 Sft	1507/66 Rs:One thousand Five hundred seven & Ps Sixty six only.	P.Sft (single)	31,661
1.	Windows & ventilators of Glazing (Belgium) & Alu	of Alcops ma uminum fly s	minum channels framing fo ade with 5 mm thick tinted creen i/c handles stopper (Deluxe modle (Bornze)(S	glass s and	
	. 2	4 Sft	1647/69 Rs:One thousand Six hundred forty seven & Ps Sixty nine only.	P.Sft (single)	39,545
5.		vork of Alum	opile in panels of required ninum T-section hanged w		
	. 4	00 Sft	`91/50 Rs:Ninety one & Ps Fifty only.	P.Sft (single)	36600
6.			s ceiling border of 8" – 10" s ceiling with nalls / screw		
	8	0 Rft	104/22 Rs:One hundred Four & Ps Twenty two o	P.Rft (single)	8337

SINO	ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
	The second section of the second section of the second section (second section (second second section (second				
07.	Providing and fixing deod shelves, shutters drawer arrangement, hanger roo as per approved design(s and brass d shoe rod a	fittings such as handle and mirror measuring 2	s locking	
	36	S Sft	2364/63 Rs: Two thousand Three hundred sixty fo & Ps Sixty three only.	P.Sft (single)	85,127
08.	Making and fixing deoda 1"thick (SINO:27(a)P-61		ves including brackets		
	30		443/71 Rs: Four hundred Forty three & Ps Seve Only.	P.Sft (single) nty one	13,311
09.	Providing and laying tiles Colour and pattern of ST Over a base of (1:2) gre With slurry of white ceme & cost of wax polish etc	TLE specific y cement me ent and pigr	cation jointed in white co ortar ¾"thick i/c washin nent in desired shape v	ement and pigment g and filling of jointe vith finishing cleanin	d g
		00 Sft	30509/77 Rs:Thirty thousand Five hundred nine & F Seventy seven only.	% Sft (hundred)	122039
10.	Cement concrete plain in curing complete(includin without shuttering ratio	g screening	and washing of stone		
	68	3 Cft	14429/25 Rs:Fourteen thousand Four hundred Twenty & Ps Twenty five only	nine	9812
11.	RCC work i/c all labour Its labour for bending a This rate also i/c all rendering and finishing twashing of shingle) (a) lintels and other str: me completed in all respect Cft shingle 1/8" to 1/4" ga	and blinding kinds of the exposed RCC work embers laid s ration (1:	which will be paid so forms lifting shutter I surface (including screen in roof slab beams col- in situ or precost laid 2:4) 90 lbs cement 2	separately. ing curing eening and umns rafts in position	
	1;	3 Cft	337/00 Rs: Three hundred Thirty seven only.	P.Cft (single)	4,381

. . Ņ.:

			contraction of a first foreign account of the contraction of the contr		
SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
12.			nent for cement concrete		
	cutting bending laying using Tor Bars (SINO)		making joints and fasten	ing including	
		0.65 Cwt	5001/70 Rs: Five thousand One & Ps Seventy on	P.Cwt (single) ly.	3,251
13:	Dismantling Pacca Bri	ick Work in li	me or cement mortar (S	.I.NO. 13 P- 11)	
		180 Cft	1285.63	% Cftt	2314
			Rs.One thousand two eighty five & Ps. Sixty		

Total 385577

FOR REPAIR / RENOVATION OF CRO BRANCH AT JACOBABAD dule "B" NO ITEM OF WORK. RATE UNIT AMOUNT QTY PART (B) ELECTRIC WORK. 01. Wiring for light or fan point with 1/1.13(3/.029)PVC insulated wire in 20 mm (3/4")PVC conduit recessed required in the wall or columns as (SINO:124-P-15). 15 Nos 1130/00 P.Point 16,950 Rs:One thousand (single) One hundred thirty only. 02. Wiring for plug point with 1/1.13 (3/039)PVC insulated wire in 20 mm (3/4")PVC Conduit recessed in the wall or columns as required (SINO:126-P-15). 05 Nos 985/00 P.Point 4.925 Rs: Nine hundred (single) Eighty five only. 03. Wiring for Call Bell point with (3/.029)PVC insulated wire in 25 mm (1")PVC conduit recessed required in the wall or columns as (SINO:128-P-15). 1764/00 02 Nos Each 3,528 Rs: One thousand (single) Sevev hundred Sixty four Only. 04. Providing and laying (main or Sub-Main)PVC insulated with size 7/.029 copper Conductor in 3/4"dia PVC conduit recerred in the wall or columns as required (SINO:10-P-2). 50 Mtr 222/00 P.Mtr 11,100 Rs:Two hundred (single) Twenty two only. 05. Providing and laying (main or sub-main)PVC insulated wire size 2-7/.044 (6mm2) Copper conductor or in 3/4"dia PVC conduit recessed in the wall or columns as required (SINO:12-P-2). 54 Mtr 341/00 P.Mtr 18,414 Rs:Three hundred (single) Forty one only. 06. Providing and fixing Three Pin 10/15 amps plug and socket flush type (SINO:227-P-33). Nos 162/00 Each 1,620 10 Rs: One hundred (single) Sixty two only. 07. Providing and fixing A.C or D.C Electric bell 200/250 volts

70 MM (SINO:21-P-11).

02

Nos

150/70

Rs: One hundred

Fifty & Ps Seventy only.

Each

(single)

301

r

NO	ITEM OF WORK.	OTY		RATE	UNIT	AMOUNT
					1	,
08.	Providing and fixing flush (SINO:23-P-12).	type elec	tric bell	push button		
		02	Nos	25/19 Rs: Twenty five & Ps Nineteen only.	Eac (sin	(F.C.)
09.	P/Fixing panel board dou Bus bars i/c painting with (SINO:6-P-13).					
		1.50	Sft	1354/83 Rs:One thousand thr Fifty four & Ps Eighty		
10.	Providing and fixing B.C.	Bakelite a	ngular	type batten holder (SN	o. 1P-14)	
		4	Nos	53/69 Rs:Fifty three & Ps Sixty nine only.	Eac (sin	h 215 gle)
11.	Providing & fixing circuit Board as required (SINC			20,30,40,50 & 63 amp	SP (TB-5S) o	on prepared
		12	Nos	916/00 Rs:Nine hundred Sixteen only.	Eac (sin	th 10,99. gle)
12.	Providing and fixing circu(XS-100NS) on prepare			^^ - ^ [1] ^ [1] - ^ [1] - [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	Amp TP	
		01	No	. 9261/00 Rs:Nine thousand Two hundred sixty o	(sin	Nos 9,261 gle)
13.	P/F earthling Set with 2": Less if water comes out The pit 12"deep by exca SWG bare copper wire re Electrical accessory i-e p	from the givation of a uynb in ½"	round le Il type c G.L pi	evel with salt and charc of soil. Earth plate to be pe straight from the ea	coal etc i/c ma connected v rth plate upto	aking vith No:8
		01	No	3610/04 Rs:Three thousand Six hundred Ten & F Four only.		sh 3,610 gle)
14.	Providing and fixing Bac	klite ceiling	Rose	with two terminals (SIN	O:228-P-33)	
		02	Nos	72/00 Rs:Seventy two only	Eac (sin	sh 144 gle)

PAGE NO: 3

SINO	ITEM OF WORK.	OTY		RATE	UNIT	AMOUN	IT
15,	P/F Energy sever super etc complete (SINO:6-		ncluding	fixing on existing holder			
		04	Nos	497/00 Rs: Four hundred Ninety seven hundred Only.		ch igle)	1,988
16.	Providing and fixing am & 100A as required & a	meters size s per instru	96/96 r ection of	mm Direct 15A, 30A,50A E.I (SINO:284-P-41).	A03,		
		01	No	1054/00 Rs:One thousand Fifty four only.	Eac (sir	ch ngle)	1,054
17.	Providing and fixing vol Instruction of E.I (SINO			m 500volt as required &	as per		

Total 87,184

MATE FOR REPAIR / RENOVATION OF CRO BRANCH JACOBABAD schedule "B"

sche	dule "B"				40.1			
SINO	ITEM OF WORK.	QTY		RATE	UNIT	AMOUNT		
	PART (C) NON-SCHEDU	JLE ITEM	1.					
01.	Providing and fixing A.C.6 Superior quality as appro-				ľ			
	(a) 4- gang	08	Nos	700/00	Each	5,600		
	(b) 10 gang	04	Nos	1050/00	Each	4,200		
	(c) Bell Push	02	Nos	425/00	Each	850		
	(d) Telephone socket(e) Net Jack	04	Nos Nos	550/00 550/00	Each Each	2,200 2,200		
02.	Providing (12mm thick) glass doors, counter partimechanism i/c locking arr in all respect.	tions etc	with doc	or stopper and moving	g			
		10	Sft	600/00	P.Sft	6,000		
03.	Providing and fixing shish am wood Almirah drawers, boxing with back shelves with brass fittings together with locking arrangement complete							
		02	Nos	15000/00 (Each	30,000		
04.	Supplying wooden office chairs made of First class shisham wood including polishing etc complete.							
		03	Nos	7000/00	Each	21,000		
05.	Providing and fixing in po sheet including necessar monogram of Affidavit bra	y fittings	etc comp	olete along with in sci				
		01	Job-	7000/00	P-Job	7,000		
06.	Supplying and erecting of including railing, and other respect.							
		18	Mete	rs 1111/00	P-Meters	19,998		
06.	P/F Internet wire cat-6 i/c All respect.	fixing on	3/4" char	nne putty etc comple	te in			
		500	ft	60/00	P.Rft	30,000		
. 07.	P/F LED 6"x8" for ceiling	type 12 t	o 16 wat	tts etc complete in all	respect.			
		16	Nos	1250/00	Each	20,000		

10					2,1	
SINO	ITEM OF WORK.	ο ίν		RATE	UNIT	AMOUNT
08.	P/F wall breaket fan 121 to 1	18" etc con	nplete in a	ill respect.	A Commence	
		02	Nos	4300/00	Each	8,600
09.	Accessories Power supply a complete in all respect.		onnector E			
		04	Nos	1500/00	Each	6,000
10.	Commutation Rack 124 for I Fan etc complete in all respe		ther syste	m with calling		
		01	No .	16250/00	Each	16,250
11.	Supplying and fixing 12 LED Incharge.	superior (quality app	proved by Engineer	1	
	monary o.	01	No	9000/00	Each	9,000
12.	Supplying and fixing fency ty & shape.	ype fibre g	lass wall p	paneling of approved de	sign	
	a diapo.	700	Sft	150/00	P.Sft	105000
13.	Providing and fixing split typ Or and other equivalent qua	e air condi ality as app	ition 1.5 T proved by	on capacity Mitsubishi Engineer incharge.		
		02	Nos	94000/00	Each	188,000
14.	P/F Stabilizer 7000-10000 v Engineer incharge.	watts as re	quired ap	proved by		
	Engineer menarge.	02	Nos	22500/00	Each	45,000
*		¥.			Total	526898
	. Assistable En	of m			5	ji.
					A PI	



Tel No. 0722-921104

BIDDING DOCUMENT

REPAIR/RENOVATION
OF
CRO ROOM
AT DSP CIA OFFICE
JACOBABAD

issued to

M/s AL - KABEER Enterprises

FACE SHEET

FUND HEAD

PROVINCIAL GOVERNMENT.

MAJOR HEAD :-

MINOR HEAD :-

SERVICE HEAD :-

SCHEDULE"B" FOR REPAIR / RENOVATION OF CRO

BRANCH JACOBABAD

AMOUNTING:-

Rs:1000,000

This estimate has been framed in the office of Superintending Engineer, Police Works Department for the probable expenditure that will be incurred the above said work.

• JULE "B" FOR REPAIR / RENOVATION OF CRO BRANCH AT JACOBABAD

GENERAL ABSTRACT

01. PART (A)

1

)

PART (B) 02.

PART (C) 03.

0.8%. below on ill. Schedule this

Rs: 385577

Rs: 87,184

Rs: 526898

Rs. 999659

Rs.1000000 \$ay

(SARFRAZ NAWAZ) PSP SENIOR SUPERINTENDENT OF POLICE

JACOBABAD

1	ITEM OF MODIC				1.+1	
	ITEM OF WORK.		QTY	RATE	UNIT	AMOUNT
	PART (A)					
01.	Removing door with ch	lowka	ts (SIN	D:33(a)P-12).		
		01	No	142/18 Rs: One hundred	Each (single)	142
				Forty two & Ps Eighteen o	nly.	
02.	Removing window and	sky li	ght with	n chowkats (\$INO:33(b)P-12	2).	
	()2	Nos	102/85	Each	206
				Rs: One hundred Two & Ps Eight five only.	(single)	
03.	Or alcops made with 5	mm t	hick tint	num channels framing for hed glass glazing (Belgium) etc (b) Deluxe model (Bronz	and Alpha . ze)	
		21	Sft	1507/66 Rs:One thousand Five hundred seven & Ps Sixty six only.	P.Sft (single)	31,661
04.	Windows & ventilators Glazing (Belgium) & A	of Ald	ops ma um fly s	minum channels framing for ide with 5 mm thick tinted g creen i/c handles stoppers (Deluxe modle (Bornze)(SIN	lass and	
		24	Sft	1647/69 Rs:One thousand Six hundred forty seven & Ps Sixty nine only.	P.Sft (single)	39,545
05.		work	of Alum	opile in panels of required of including the control of the contro		
		400 .	Sft	91/50 Rs:Ninety one & Ps Fifty only.	P.Sft (single)	36600
1	Providing and fixing pl			ceiling border of 8" – 10" w s ceiling with nails / screws		
06.		nxing	Deside			

·	L				
SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
07.	shelves, shutters drawers	and bras shoe rod	n wardrobe including boxings fittings such as handles lead mirror measuring 2'x1'P-61).	ocking	
	36	Sft	2364/63 Rs: Two thousand Three hundred sixty four & Ps Sixty three only.	P.Sft (single)	85,127
08.	Making and fixing deodar 1"thick (SINO:27(a)P-61).		elves including brackets		
	30		443/71 Rs: Four hundred Forty three & Ps Seventy Only.	P.Sft (single) one	13,311
09.	Colour and pattern of STI Over a base of (1:2) grey With slurry of white ceme	LE specif cement n nt and pig	6"x6"x1/2" on floor or wall ication jointed in white cem nortar 3/4"thick i/c washing a gment in desired shape with /c cutting tiles to proper pro	ent and pigment and filling of jointe of finishing cleaning	ed ng
	400) Sft	30509/77 Rs:Thirty thousand Five hundred nine & Ps Seventy seven only.	% Sft (hundred)	122039
10.		screenin	acing compacting finishing g and washing of stone ag NO:5(f)P-18).		
	68	Cft	14429/25 Rs:Fourteen thousand Four hundred Twenty nii & Ps Twenty five only.	% Cft (hundred) ne	9812
11.	Its labour for bending a This rate also i/c all rendering and finishing the washing of shingle) (a) I lintels and other str: men	nd blindir kinds one expose RCC work mbers laid ration (1	ial except the cost of reinfolg which will be paid sent of forms lifting shuttering distributions of slab beams column or precost laid in 1:2:4) 90 lbs cement 2 Cf 0:6(i)P-16).	parately. y curing ning and ns rafts position	
	13	Cft	337/00 Rs: Three hundred Thirty seven only.	P.Cft (single)	4,381

1							1.44
SINO	ITEM OF WORK.		QTY	R	ATE	UNIT	AMOUNT
					and the second s		
12.	Fabrication of mild stee cutting bending laying using Tor Bars (SINO:	in po	sition, r				
		0,65	Cwt	5001/70 Rs: Five that One & Ps Se		P.Cwt (single)	3,251
13	Dismantling Pacca Brid	-k \\/o	rk in lin	no or coment n	portor (S I M	12 D 11\	

Dismantling Pacca Brick Work in lime or cement mortar (S.I.NO. 13 P- 11)

180 Cft 1285.63

% Cftt

2314

Rs.One thousand two hundred eighty five & Ps. Sixty three only

Total 385577

FOR REPAIR / RENOVATION OF CRO BRANCH AT JACOBABAD

dule "B"

MO	ITEM OF WORK	QTY		RATE	UNIT	AMOUNT
	PART (B) ELECTRIC	WORIK.		and the state of t		entre en
01.				9)PVC insulated wire in d in the wall or columns		
		15	Nos	1130/00 Rs:One thousand One hundred thirty only	P.Pe (sing	
02.				insulated wire in 20 mr required (SINO:126-P-		D.
		05	Nos	985/00 Rs:Nine hundred Eighty five only.	P.P. (sing	and the same of th
03.	Wiring for Call Bell p 25 mm (1")PVC condui (SINO:128-P-15).			C insulated wire in n the wall or columns as	3	
		02	Nos	1764/00 Rs:One thousand Sevev hundred Sixty fo Only.	Eac (sing	
04.				C insulated with size 7/ in the wall or columns as		ır
	(6.10.10.7.2).	50	Mtr	222/00 Rs:Two hundred Twenty two only.	P.M (sin	
05.	Providing and laying (m Copper conductor or in (SINO:12-P-2).	nain or sub ¾"dia PV0	main)PV conduit	'C insulated wire size 2- recessed in the wall or c	7/.044 (6m colúmns as	m2) required
	(01110, 12-1-2).	54	Mtr	341/00 Rs:Three hundred Forty one only.	P.M (sin	
06.	Providing and fixing Th	ree Pin 10	15 amps	plug and socket flush ty	pe (SINO:2	227-P-33).
		10	Nos	162/00 Rs:One hundred Sixty two only.	Eac (sin	
07.	Providing and fixing A.0 70 MM (SINO:21-P-11)		Electric be	II 200/250 volts		
		02	Nos	150/70 Rs: One hundred Fifty & Ps Seventy only	Eac (sin	

				The state of the s		THE RESERVE AND LOSS ASSESSMENT
OM	ITEM OF WORK.	QTY		RATE	UNIT' A	MOUNT
08.	Providing and fixing flus (SINO:23-P-12).	sh type elec	tric bell	push button		
	(0110.25-1-12).	02	Nos	25/19 Rs: Twenty five & Ps Nineteen only.	Each (single)	51
09.	P/Fixing panel board do Bus bars i/c painting with (SINO:6-P-13).					
		1.50	Sft	1354/83 Rs:One thousand thre Fifty four & Ps Eighty		2,032
10.	Providing and fixing B.C	C. Bakelite a	ingular I	ype batten holder (SNo	. 1P-14)	
		4	Nos	53/69 Rs:Fifty three & Ps Sixty nine only.	Each (single)	215
11.	Providing & fixing circu Board as required (SIN			20,30,40,50 & 63 amp S	P (TB-5S) on pre	pared
		12	Nos	916/00 Rs:Nine hundred Sixteen only.	Each (single)	10,99
12.	Providing and fixing circ (XS-100NS) on prepar				mp TP	
		01	No	9261/00 Rs:Nine thousand Two hundred sixty on	Per Nos (single) e only.	9,261
13.	SWG bare copper wire	t from the g avation of a ruynb in ½"	round le Il type o G.L pi		al etc i/c making connected with N	
		01	No	3610/04 Rs:Three thousand Six hundred Ten & Ps Four only.	Each (single)	3,610
. 14.	Providing and fixing Ba	cklite ceiling	Rose v	with two terminals (SINC	D:228-P-33)	

SINO	ITEM OF WORK.	OTY		RATE	UNIT	ТИПОМУ
15,	P/F Energy sever superior etc complete (SINO:6-P-		ncluding	fixing on existing holder		
		04	Nos	497/00 Rs Four hundred Ninety seven hundred Only.	Each (sing	
16.	Providing and fixing amme & 100A as required & as p	eters size per instru	96/96 r ction of	nm Direct 15A, 30A,50A,6 E.I.(\$INO:284-P-41).	60A	
		01	No	1054/00 Rs:One thousand Fifty four only.	Each (sing	
17.	Providing and fixing voltm Instruction of E.I (SINO:28			m 500volt as required & a	s per	
		01	No	999/00 Rs: Nine hundred Ninety nine only. (Eacl (sing	

Total 87,184

Schedule "B" REPAIR / RENOVATION OF CRO BRANCH JACOBABAD

-					1-41	
SINO	ITEM OF WORK.	OTY		RATE	UNIT	AMOUNT
	PART (C) NON-SCHED	ULE ITEM	1			
01.	Providing and fixing A.C. Superior quality as appro					
	and the second					
	(a) 4- gang	08	Nos	700/00	Each	5,600
	(b) 10 gang	04	Nos	1050/00	Each	4,200
	(c) Bell Push	02	Nos	425/00	Each	850
	(d) Telephone socket	04	Nos	550/00	Each	2,200
	(e) Net Jack	04	Nos	550/00	Each	2,200
02.	Providing (12mm thick) glass doors, counter part mechanism i/c locking ar in all respect.	itions etc	with door s	topper and moving		
		10	Sft	600/00	P.Sft	6,000
03.	Providing and fixing shisl drawers, boxing with bac arrangement complete					30,000
04.	Supplying wooden office including polishing etc.co		ade of Firs	t class shisham wo	od	
	moldding policining oto oc	ampieto.				
		03	Nos	7000/00	Each	21,000
05.	Providing and fixing in po sheet including necessal monogram of Affidavit br	ry fittings e	etc comple	te along with in scri		
		01	Job.	7000/00	P-Job	7,000
06.	Supplying and erecting including railing, and oth respect.					
		18	Meters	1111/00	P-Meters	19,998
06.	P/F Internet wire cat-6 i/o All respect.	c fixing on	¾" chann	el putty etc complete	e in	
		500	ft	60/00	P.Rft	30,000
07.	P/F LED 6"x8" for ceiling	type 12 to	o 16 watts	etc complete in all i	respect.	
		16	Nos	1250/00	Each	20,000
		100	THE PERSON SECTION			The state of the s

SINO	ITEM OF WORK	QTY		RATE	UNIT	AMOUNT
				and the state of t		
08.	P/F wall breaket fan 121 to 1	8" etc con	nplete in a	I respect.		
		02	Nos	4300/00	Each	8,600
09.	Accessories Power supply a complete in all respect.	nd BNC co	onnector B	oth side etc		
	outspiece in all respect.	04	Nos	1500/00 -	Each	6,000
10.	Commutation Rack 124 for E Fan etc complete in all respe		ther syster	m with calling		
		01	No	16250/00	Each	16,250
11.	Supplying and fixing 12 LED Incharge.	superior	quality app	roved by Engineer		
		01	No	9000/00	Each	9,000
12.	Supplying and fixing fency ty & shape.	/pe fibre g	lass wall pa	aneling of approved de	sign	
		700	Sft	150/00	P.Sft	105000
13.	Providing and fixing split typ Or and other equivalent qua	e air cond ality as app	ition 1.5 To proved by E	on capacity Mitsubishi Engineer incharge.		
		02	Nos	94000/00	Each	188,000
14.	P/F Stabilizer 7000-10000 v Engineer Incharge.	watts as re	equired app	proved by		
		02	Nos	22500/00	Each	45,000
		W	· <u>V</u>		Total	526898
		المحادثة	Engris 4	cer .	Sr	in
		Plis.	Lerkan		M	1

Al-Kabeer Enterprises

1 62.4



OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE JACOBABAD

Tel No

BIDDING DOCUMENT

REPAIR/RENOVATION

OF

IT LAB

JACOBABAD

issued to

M/s Chilam Hussain Soomro

SCHEDULE"B" FOR REPAIR / RENOVA I IUN UN

GENERAL ABSTRACT

01. PART (A)

02. PART (B)

03. PART (C)

ATPAR

Rs: 502618

Rs: 87,184

Rs: 410,198

Total Rs:1000,000

(SARFRAZ NAWAZ) PSP SENIOR SUPERINTENDENT OF POLICE

JACOBABAD /

2

Contractor

Sche	FOR REPA	IR/R	ENOVA	TION OF I.T SECTION S	S.S.P OFFICE	JACOBABAD
N3	ITEM OF WORK.		QTY	RATE	UNIT	AMOUNT
	PART (A)					energene van Green Armeine Albert I. sener 2
1.	Removing door with	chowk	ats (SIN	O:33(a)P-12).		
		01	No	142/18 Rs: One hundred Forty two & Ps Eighteen	Each (single) only.	142
2.	Removing window a	nd sky	liaht witl	h chowkats (SINO:33(b)P-1	12)	
	ternoving window an	03	Nos	102/85 Rs: One hundred Two & Ps Eight five only.	Each (single)	310
3,	Or alcops made with	5 mm	thick tin	num channels framing for led glass glazing (Belgium) etc (b) Deluxe model (Bror	and Alpha	
		36	Sft	1507/66 Rs:One thousand Five hundred seven & Ps Sixty six only.	P.Sft (single)	54,277
)4.	Windows & ventilato Glazing (Belgium) &	rs of Al Alumin	cops ma num fly s	minum channels framing fo ade with 5 mm thick tinted o creen i/c_handles stoppers (Deluxe modle (Bornze)(SI	glass s and	
		12	Sft	1647/69 Rs:One thousand Six hundred forty seven & Ps Sixty nine only.	P.Sft (single)	19772
)5.		ne work	of Alun	nopile in panels of required ninum T-section hanged will (3).		
		416	·Sft	91/50 Rs:Ninety one & Ps Fifty only.	P.Sft (single)	38064
06.				s ceiling border of 8" – 10" ves ceiling with nails / screws		
		84	Rft	104/22 Rs:One hundred Four & Ps Twenty two or	P.Rft (single) nly.	8754

10	ITEM OF WORK	QTY	RATE	UNIT	TAUOMA
7.	shelves, shutters drawe	s and bras d shoe rod	n wardrobe including boxing vas fittings such as handles locand mirror measuring 2'x1' cop-61).	king	
	48	Sft.	2364/63 Rs: Two thousand Three hundred sixty four & Ps Sixty three only.	P.Sft (single)	113502
3.	Making and fixing deoda 1"thick (SINO:27(a)P-61		elves including brackets		
	. 20) Sft	443/71 Rs: Four hundred Forty three & Ps Seventy o Only.	P.Sft (single) ne	8874
).			or card board sheets etc, in p ist "Class" frame work for ce		
	1	2 Sft	42902.15 Rs: Fourty two thousand ni Two & Ps. Fifteen only	% Sftt ne hundred	118050 (single
).			Rs: Fourty two thousand ni		
).	Dismantling Glazed or e		Rs: Fourty two thousand ni Two & Ps. Fifteen only les etc (S.I.NO. 55 P-13) 786.50		118050 (single
).	Dismantling Glazed or e	ncaustic ti SO Sft ncluding ping screenir	Rs: Fourty two thousand ni Two & Ps. Fifteen only les etc (S.I.NO. 55 P-13) 786.50 Rs: Seven hundred eight Fifty only acing compacting finishing aring and washing of stone aggre	% Sftt ty six	(single
	Dismantling Glazed or e	ncaustic ti 50 Sft ncluding p ng screenir (1:2:4) (SI	Rs: Fourty two thousand ni Two & Ps. Fifteen only les etc (S.I.NO. 55 P-13) 786.50 Rs: Seven hundred eight Fifty only acing compacting finishing aring and washing of stone aggre	% Sftt ty six degate % Cft (hundred)	(single

ITEM OF WORK. QTY PATE UNIT AMOUNT

12. Providing and laying tiles glazed x 6"x6"x1/2" on floor or wall facing in required Colour and pattern of STILE specification jointed in white cement and pigment Over a base of (1:2) grey cement mortar ¾"thick //c washing and filling of jointed With slurry of white cement and pigment in desired shape with finishing cleaning & cost of wax polish etc complete i/c cutting tiles to proper profile (SINO:60-P-47).

675 Sft

30509/77

% Sft (hundred)

205940

Rs:Thirty thousand Five hundred nine & Ps

Seventy seven only.

Total 502618

FOR REPAIR / RENOVATION OF I.T SECTION S.S.P OFFICE JACOBABAD adule "B" ITEM OF WORK. OTY RATE UNIT **AMOUNT** PART (B) ELECTRIC WORIK. 01. Wiring for light or fan point with 1/1.13(3/.029)PVC insulated wire in 20 mm (3/4")PVC conduit recessed required in the wall or columns as (SINO:124-P-15). 15 Nos 1130/00 P.Point 16.950 Rs:One thousand (single) One hundred thirty only. 02. Wiring for plug point with 1/1.13 (3/039)PVC insulated wire in 20 mm (3/4")PVC Conduit recessed in the wall or columns as required (SINO:126-P-15). 05 Nos 985/00 P.Point 4,925 Rs:Nine hundred (single) Eighty five only. Wiring for Call Bell point with (3/.029)PVC insulated wire in 03. 25 mm (1")PVC conduit recessed required in the wall or columns as (SINO:128-P-15). 1764/00 Each 3.528 02 Nos Rs:One thousand (single) Sevev hundred Sixty four Only. 04. Providing and laying (main or Sub-Main)PVC insulated with size 7/.029 copper Conductor in 3/4"dia PVC conduit recerred in the wall or columns as required (SINO:10-P-2). P.Mtr 11,100 50 Mitr 222/00 Rs:Two hundred (single) Twenty two only. Providing and laying (main or sub-main)PVC insulated wire size 2-7/.044 (6mm2) 05. Copper conductor or in 3/4"dia PVC conduit recessed in the wall or columns as required (SINO:12-P-2). 341/00 P.Mtr 18,414 54 Mtr Rs:Three hundred (single) Forty one only. Providing and fixing Three Pin 10/15 amps plug and socket flush type (SINO:227-P-33). 06. Each 1.620 Nos 162/00 10 Rs:One hundred (single) Sixty two only. 07. Providing and fixing A.C or D.C Electric bell 200/250 volts 7.0 MM (SINO:21-P-11). 301 150/70 Each 02 Nos

Rs: One hundred

Fifty & Ps Seventy only.

(single)

Schedule "B" (SNI) ITEM OF WORK QTY RATE UNIT AMOUNT PART (B) ELECTRIC WORK. 01. Wiring for light or fan point with 1/1.13(3/.029)PVC insulated wire in 20 mm (3/4")PVC conduit recessed required in the wall or columns as (SINO: 124-P-15). 15 Nos 1130/00 P.Point 16.950 Rs:One thousand (single) One hundred thirty only. 02. Wiring for plug point with 1/1.13 (3/039)PVC insulated wire in 20 mm (3/4")PVC Conduit recessed in the wall or columns as required (\$INO:126-P-15). 05 985/00 P.Point Nos 4,925 Rs:Nine hundred (single) Eighty five only. 03. Wiring for Call Bell point with (3/.029)PVC insulated wire in 25 mm (1")PVC conduit recessed required in the wall or columns as (SINO:128-P-15). Each 3,528 02 Nos 1764/00 Rs:One thousand (single) Sevev hundred Sixty four Only. Providing and laying (main or Sub-Main)PVC insulated with size 7/.029 copper 04. Conductor in 3/4"dia PVC conduit recerred in the wall or columns as required (SINO:10-P-2). P.Mtr 11,100 Mir 222/00 50 Rs:Two hundred (single) Twenty two only. Providing and laying (main or sub-main)PVC insulated wire size 2-7/.044 (6mm2) 05. Copper conductor or in 3/4"dia PVC conduit recessed in the wall or columns as required (SINO:12-P-2). P.Mtr 18,414 341/00 Mtr 54 Rs:Three hundred (single) Forty one only. Providing and fixing Three Pin 10/15 amps plug and socket flush type (SINO:227-P-33). 06. Each 1,620 10 Nos 162/00 Rs:One hundred (single) Sixty two only. Providing and fixing A.C or D.C Electric bell 200/250 volts 07. 70 MM (SINO:21-P-11). Each 301 02 Nos 150/70 (single) Rs: One hundred

Fifty & Ps Seventy only.

FOR REPAIR / RENOVATION OF LT SECTION S.S.P OFFICE JACOBABAD

2	ITEM OF WORK.	QTY		PATE	UNIT	AMOUN	Т
	Providing and fixing flush (SINO:23-P-12).	ı type elect	ric bell	push button			
	(6110.25-1-12).	02	Nos	25/19 Rs: Twenty five & Ps Nineteen only.	Ear (sir	ch ngle)	51
	P/Fixing panel board dou Bus bars i/c painting with (SINO:6-P-13).			ommodate heavy duty o			
2		1.50	Sft	1354/83 Rs:One thousand thre Fifty four & Ps Eighty			2,032
	Providing and fixing B.C.	. Bakelite a	ngular t	type batten holder (SNo	. 1P-14)		
		4	Nos	53/69 Rs:Fifty three & Ps Sixty nine only.	Ea (sir	ch ngle)	215
	Providing & fixing circuit Board as required (SING			20,30,40,50 & 63 amp S	SP (TB-5S)	on prepared	
		12	Nos	916/00 Rs:Nine hundred Sixteen only	Ea (sir	ch ngle)	10,992
	Providing and fixing circle (XS-100NS) on prepare				mp TP		
		01	No	9261/00 Rs:Nine thousand Two hundred sixty on	(si	r Nos ngle)	9,261
	P/F earthling Set with 2" Less if water comes out The pit 12"deep by exca SWG bare copper wire r Electrical accessory i-e	from the gr vation of al ruynb in ½"	ound le I type o G.L pi	evel with salt and charce of soil. Earth plate to be pe straight from the ear	oal etc i/c m connected th plate upt	aking with No:8	С
		01	No	3610/04 Rs:Three thousand Six hundred Ten & P		ch ngle)	3,610
				Four only.			
	Providing and fixing Bac	klite ceiling:	Rose	Four only.)	

PAGE NU. V UNIT **AMOUNT** ITEM OF WORK. RATE QTY 15. P/F Energy sever superior quality including fixing on existing holder etc complete (SINO:6-P-33) 1,988 497/00 04 Nos Each (single) Rs: Four hundred Ninety seven hundred Only. Providing and fixing ammeters size 96/96 mm Direct 15A, 30A,50A,60A 16. & 100A as required & as per instruction of E.I (SINO:284-P-41). 1.054 01 No 1054/00 Each Rs:One thousand (single) Fifty four only. Providing and fixing voltmeter size 96/96mm 500volt as required & as per 17. Instruction of E.I (SINO:285-P-41). 999 01 No 999/00 Each Rs: Nine hundred (single) Ninety nine only. Total 87,184

: EM OF WORK. QTY UNIT **AMOUNT** RATE PART (C) NON-SCHEDULE ITEM. 01. Providing and fixing A.C 6-10 Amp china type switch & socket of Superior quality as approved by Engineer incharge. (a) 4- gang 08 Nos 700/00 Each 5,600 1050/00 4.200 (b) 10 gang 04 Nos Each (c) Bell Push 02 Nos 425/00 Each 850 (d) Telephone socket 550/00 Each 2.200 04 Nos (e) Net Jack 550/00 2,200 04 Nos Each 02. Providing (12mm thick) glass including cutting, making and fixing glass doors, counter partitions etc with door stopper and moving me hanism i/c locking arrangement and necessary filting complete in all respect. 600/00 P.Sft 6.000 10 Sft Providing and fixing shish am wood Almirah 12" to 18" depth including shutters 03. drawers, boxing with back shelves with brass fittings together with locking arrangement complete Èach 15000/00 02 Nos 30,000 Supplying wooden office chairs made of First class shisham wood 04 including polishing etc complete. 07 7000/00 Each 49,000 Nos Providing and fixing in position name Plate form, made of fibre glass 05 sheet including necessary fittings etc complete along with in scribing monogram of Affidavit branch on Glass door etc complete. 7,000 01 Job 7000/00 P-Job 06. Supplying and erecting curtains of approved colour and design including railing, and other necessary fitting complete in all respect. P-Meters 19,998 Meters 1111/00 18 P/F Internet wire cat-6 i/c fixing on 3/4" channel putty etc complete in 06. All respect. 60/00 P.Rft 30,000 500 ft 07. P/F LED 6"x8" for ceiling type 12 to 16 watts etc complete in all respect.

Nos

1250/00

Each

16

20,000

FOR REPAIR / RENOVATION OF I.T SECTION S.S.P OFFICE JACOBABAD



OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE JACOBABAD

Tel No

BIDDING DOCUMENT

REPAIR/RENOVATION
OF

IT LAB JACOBABAD

issued to

M/s Verizon Enterprises

CHEDULE"B" FOR REPAIR / RENOVATION OF I.T SECTION S.S.P OFFICE JACOBABAD .

GENERAL ABSTRACT

01. PART (A)

02. PART (B)

PART (C) 03.

Rs: 502618

Rs: 87,184

Rs: 410,198

1% below on schedul itous

Total Rs:1000,000

2) PSP 996, 000/-TOF POLICE Sayid

1CT	ITEM OF WORK	QTY	RATE	UNIT	АМОИНТ
	PART (A)				N. Gil
1.	Removing door with chow	wkats (SI	NO:33(a)P-12).		
	01	No	142/18 Rs: One hundred Forty two & Ps Eighteen	Each (single) only.	, *142
2.	Removing window and sl	ky light w	ith chowkats (SINO:33(b)P-	12).	, ret
	03	Nos	102/85 Rs: One hundred Two & Ps Eight five only	Each (single)	310
03.	Or alcops made with 5 m	ım thick ti	ninum channels framing for inted glass glazing (Belgium s etc (b) Deluxe model (Bro) and Alpha	
	36	Sft	1507/66 Rs:One thousand Five hundred seven & Ps Sixty six only.	P.Sft (single)	54,277
)4.	Windows & ventilators of Glazing (Belgium) & Alur	Alcops n	uminum channels framing fo nade with 5 mm thick tinted screen i/c handles stopper e (Deluxe modle (Bornze)(S	glass s and).
	12	Sft	1647/69 Rs:One thousand Six hundred forty seven & Ps Sixty_nine_only.	P.Sft (single)	19772
)5.		ork of Alu	mopile in panels of required iminum T-section hanged w 39).		
	41	6 Sft	91/50 Rs:Ninety one & Ps Fifty only.	P.Sft (single)	38064
06.			is ceiling border of 8" – 10" les ceiling with nails / screw		
	(81140.44-1 -33).				

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
07.	shelves, shutters drawers	and bras shoe rod	on wardrobe including boxing as fittings such as handles loo and mirror measuring 2'x1' of P-61).	cking	
	48	Sft	2364/63 Rs: Two thousand Three hundred sixty four & Ps Sixty three only.	P.Sft (single)	113502
08.	Making and fixing deodar 1"thick (SINO:27(a)P-61).		elves including brackets		
	20	Sft	443/71 Rs: Four hundred Forty three & Ps Seventy	P.Sft (single) one	8874
			Only.		
09.			or card board sheets etc, in ist "Class" frame work for ce		
09.	upplying and making deo	dar wood	or card board sheets etc, in	eiling or partition % Sftt	n. 118050
09.	upplying and making deo (S.I.NO. 39 P-62)	dar wood	or card board sheets etc, in ist "Class" frame work for ce	eiling or partition % Sftt	n.
	upplying and making deo (S.I.NO. 39 P-62)	dar wood 2 Sft caustic ti	or card board sheets etc, in ist "Class" frame work for ce 42902.15 Rs: Fourty two thousand no Two & Ps. Fifteen only	% Sftt wine hundred	n. 118050
	upplying and making deor (S.I.NO. 39 P-62) 112 Dismantling Glazed or en 160 Cement concrete plain in	dar wood Sft Sft cluding p	or card board sheets etc, in ist "Class" frame work for ce 42902.15 Rs: Fourty two thousand no Two & Ps. Fifteen only les etc (S.I.NO. 55 P-13) 786.50 Rs: Seven hundred eight Fifty only lacing compacting finishing and washing of stone aggregation.	% Sftt wine hundred % Sftt wine hundred % Sftt with six md	n. 118050 (single)

20

SINQ ITEM OF WORK QTY RATE UNIT AMOUNT

Providing and laying tiles glazed x 6"x6"x1/2" on floor or wall facing in required Colour and pattern of STILE specification jointed in white cement and pigment Over a base of (1:2) grey cement mortar ¾"thick i/c washing and filling of jointed With slurry of white cement and pigment in desired shape with finishing cleaning & cost of wax polish etc complete i/c cutting tiles to proper profile (SINO:60-P-47).

675 Sft

30509/77

% Sft

(hundred)

205940

Rs:Thirty thousand

Five hundred nine & Ps Seventy seven only.

Total 502618

(SARFRAZ NAWAZ) PSP SENIOR SUPERINTENDENT OF POLICE

JACOBABAD

FOR REPAIR / RENOVATION OF LT SECTION S.S.P OFFICE JACOBABAD chedule "B" AMOUNT SINO ITEM OF WORK. QTY RATE UNIT PART (B) ELECTRIC WORIK. Wiring for light or fan point with 1/1.13(3/.029)PVC insulated wire in 01. 20 mm (3/4")PVC conduit recessed required in the wall or columns as (SINO: 124-P-15). 15 Nos 1130/00 P.Point 16.950 Rs:One thousand (single) One hundred thirty only. Wiring for plug point with 1/1.13 (3/039)PVC insulated wire in 20 mm (3/4")PVC 02. Conduit recessed in the wall or columns as required (SINO:126-P-15). P.Point 4.925 05 Nos 985/00 Rs:Nine hundred (single) Eighty five only. 03. Wiring for Call Bell point with (3/.029)PVC insulated wire in 25 mm (1")PVC conduit recessed required in the wall or columns as (SINO:128-P-15). 02 1764/00 Each 3,528 Nos (single) Rs:One thousand Sevev hundred Sixty four Only. 04. Providing and laying (main or Sub-Main)PVC insulated with size 7/.029 copper Conductor in 3/4"dia PVC conduit recerred in the wall or columns as required (SINO:10-P-2). 222/00 P.Mtr 11,100 50 Mtr Rs:Two hundred (single) Twenty two only. Providing and laying (main or sub-main)PVC insulated wire size 2-7/.044 (6mm2) 05. Copper conductor or in 3/"dia PVC conduit recessed in the wall or columns as required (SINO:12-P-2). P.Mtr 54 Mtr 341/00 18,414 Rs:Three hundred (single) Forty one only. 06.

Providing and fixing Three Pin 10/15 amps plug and socket flush type (SINO:227-P-33). 1,620 Nos 162/00 Each 10 Rs:One hundred (single) Sixty two only. Providing and fixing A.C or D.C Electric bell 200/250 volts 7,0 MM (SINO:21-P-11). 301 Each 02 Nos 150/70 Rs: One hundred (single) Fifty & Ps Seventy only.

07.

FOR REPAIR / RENOVATION OF LT SECTION S.S.P OFFICE JACOBABAD

chedule "B" SINC ITEM OF WORK. QTY RATE UNIT **AMOUNT** PART (B) ELECTRIC WORIK. 01. Wiring for light or fan point with 1/1.13(3/.029)PVC insulated wire in 20 mm (3/4")PVC conduit recessed required in the wall or columns as (SINO:124-P-15). P.Point 16.950 15 Nos 1130/00 Rs:One thousand (single) One hundred thirty only. Wiring for plug point with 1/1.13 (3/039)PVC insulated wire in 20 mm (3/4")PVC 02. Conduit recessed in the wall or columns as required (\$INO:126-P-15). P.Point 05 Nos 985/00 4,925 Rs:Nine hundred (single) Eighty five only. Wiring for Call Bell point with (3/.029)PVC insulated wire in 03. 25 mm (1")PVC conduit recessed required in the wall dr columns as (SINO:128-P-15). 1764/00 Each 3,528 02 Nos Rs:One thousand (single) Sevev hundred Sixty four Only. Providing and laying (main or Sub-Main)PVC insulated with size 7/.029 copper 04. Conductor in 3/"dia PVC conduit recerred in the wall of columns as required (SINO:10-P-2). 222/00 P.Mtr 11,100 50 Mtr Rs:Two hundred (single) Twenty two only. Providing and laying (main or sub-main)PVC insulated wire size 2-7/.044 (6mm2) 05. Copper conductor or in 3/4"dia PVC conduit recessed in the wall or columns as required (SINO:12-P-2). P.Mtr 341/00 18,414 54 Mtr Rs:Three hundred (single) Forty one only. Providing and fixing Three Pin 10/15 amps plug and socket flush type (SINO:227-P-33). 06. Nos 162/00 Each 1,620 10 Rs:One hundred (single) Sixty two bnly. 07. Providing and fixing A.C or D.C Electric bell 200/250 volts 70 MM (SINO:21-P-11). Each 301 150/70 02 Nos

Rs: One hundred

Fifty & Ps Seventy only.

(single)

UNIT	AMOUNT
	The second secon
Eac e (sing only.	
y duty circuit breake ilar jobs on surface	
P.Si and three hundred (Eighty three only	The Thomas of the Control of the Con
er (SNo. 1P-14)	
amp SP (TB-5S) o	n prepared
	,
100 Amp TP 31).	
	Nos 9,261 gle)
und at a depth of 1: charcoal etc i/c ma e to be connected w the earth plate upto .)P-26).	aking vith No:8
	sh 3,610 gle)
ls (SINO:228-P-33)	
	ch 144 gle)
yil a 8	only. I duty circuit breaked lar jobs on surface P.SI and three hundred (Eighty three only) Ir (SNo. 1P-14) Each (Single of 1) Each (Single of 2) Each (Single of 3) Each (Single o

INO	ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
15.	P/F Energy sever super etc complete (SINO:6-		fixing on existing hold	er	
		04 Nos	497/00 Rs: Four hundred Ninety seven hundre Only.		ch 1,988 ngle)
16.	Providing and fixing am & 100A as required & a	meters size 96/96 i s per instruction of	nm Direct 15A, 30A,50 E.I (SINO:284-P-41).	A,60A	
		01 No	1054/00 Rs:One thousand Fifty four only.	Ea (sir	ch 1,054 ngle)
17.	Providing and fixing vol Instruction of E.I (SINO		m 500volt as required	& as per	
		01 No	999/00 Rs: Nine hundred Ninety nine only.	Ea (si	ngle)
				Sylan	Total 87,18
			2		

FOR REPAIR / RENOVATION OF LT SECTION S.S.P OFFICE JACOBABAD

chedule "B"

SINO THUOMA ITEM OF WORK. UNIT QTY RATE PART (C) NON-SCHEDULE ITEM. 01. Providing and fixing A.C 6-10 Amp china type switch & socket of Superior quality as approved by Engineer incharge. 700/00 5,600 (a) 4- gang 08 Each (b) 10 gang 1050/00 4,200 04 Nos Each (c) Bell Push Nos 425/00 850 02 Each (d) Telephone socket Nos 550/00 Each 2,200 04 550/00 2,200 (e) Net Jack 04 Nos Each 02. Providing (12mm thick) glass including cutting, making and fixing glass doors, counter partitions etc with door stopper and moving mechanism i/c locking arrangement and necessary fitting complete in all respect. 6,000 10 Sft 600/b0 P.Sft 03. Providing and fixing shish am wood Almirah 12" to 18" depth including shutters drawers, boxing with back shelves with brass fittings together with locking arrangement complete 02 15000/00 Èach 30,000 Nos Supplying wooden office chairs made of First class shisham wood 04. including polishing etc complete. 7000/00 49,000 07 Nos Each Providing and fixing in position name Plate form, made of fibre glass 05. sheet including necessary fittings etc complete along with in scribing monogram of Affidavit branch on Glass door etc complete. 7,000 7000/00 P-Job 01 Job 06. Supplying and erecting curtains of approved colour and design including railing, and other necessary fitting complete in all respect. Meters 1111/00 P-Meters 19,998 18 06. P/F Internet wire cat-6 i/c fixing on 3/4" channel putty etc complete in All respect. 30,000 60/00 P.Rft 500 07. P/F LED 6"x8" for ceiling type 12 to 16 watts etc complete in all respect. 1250/00 20,000 16 Nos Each

Tables - Total Contraction of Section Contraction		1			0.13
ITEM OF WORK.	QTY		RATE	, UNIT	AMOUNT
P/F wall breaket fan 121	I to 18" etc	comple	te in all respect.		
	02	Nos	4300/00	Each	8,600
				gh destination	HD
	01	No	35000/00	Each	35,000
Accessories Power supposed complete in all respect.	ply and BN	C conne	ector Both side etc		
	04	Nos	1500/00	Each	6.000
		nd other	system with calling		
	01	No	16250/00	Each	16,250
2 TB 3.5 sea gate surve complete in all respect	illance (De	sign for	vide recording) etc		
	01	No	14300/00	Each	14,300
Day / Night vision Came 40 yards recommended	era with Ho I for main G	using w Sate, ma	ater proof coverage a in entrance gate corr	area upto	
	04	Nos	7500/00	Each	30,000
Supplying and fixing 12 Incharge.	LED super	rior qual	ity approved by Eng	ineer	
	01	No	9000/00	Each	9,000
Supplying and fixing fer & shape.	ncy type fib	re glass	wall paneling of app	roved design	
	760	Sft	150/00	P.Sft	114,000
6	Jaso J- Ky	Engina	5	Tot Tot	al 410,198
	of w Sur	lali	(SARFRAZ NAWAZ)	PSP .	
	Supplying and fixing DV Auto on line version with Accessories Power supcomplete in all respect. Commutation Rack 124 Fan etc complete in all respect. 2 TB 3.5 sea gate surve complete in all respect. Supplying and fixing (Hi Day / Night vision Came 40 yards recommended Room and other office Supplying and fixing 12 Incharge.	P/F wall breaket fan 121 to 18" etc 02 Supplying and fixing DVR 04 chant Auto on line version with fixing etc 01 Accessories Power supply and BN complete in all respect. 04 Commutation Rack 124 for DVR at Fan etc complete in all respect, 01 2 TB 3.5 sea gate surveillance (Decomplete in all respect) 01 Supplying and fixing (High definition Day / Night vision Camera with House 40 yards recommended for main Great Room and other office Section with O4 Supplying and fixing 12 LED super Incharge. 01 Supplying and fixing fency type fibes shape.	P/F wall breaket fan 121 to 18" etc comple 02 Nos Supplying and fixing DVR 04 channels H 2 Auto on line version with fixing etc complet 01 No Accessories Power supply and BNC connecomplete in all respect. 04 Nos Commutation Rack 124 for DVR and other Fan etc complete in all respect, 01 No 2 TB 3.5 sea gate surveillance (Design for complete in all respect) 01 No Supplying and fixing (High definition) Som Day / Night vision Camera with Housing wallow yards recommended for main Gate, man Room and other office Section with one years of the property of the proper	P/F wall breaket fan 121 to 18" etc complete in all respect. 02 Nos 4300/00 Supplying and fixing DVR 04 channels H 264 or as required His Auto on line version with fixing etc complete in all respect. 01 No 35000/00 Accessories Power supply and BNC connector Both side etc complete in all respect. 04 Nos 1500/00 Commutation Rack 124 for DVR and other system with calling Fan etc complete in all respect, 01 No 16250/00 2 TB 3.5 sea gate surveillance (Design for vide recording) etc complete in all respect 01 No 14300/00 Supplying and fixing (High definition) Sony 2.0 MP High Resolution Day / Night vision Camera with Housing water proof coverage at 40 yards recommended for main Gate, main entrance gate corrections and other office Section with one year warranty. 04 Nos 7500/00 Supplying and fixing 12 LED superior quality approved by Engincharge. 01 No 9000/00 Supplying and fixing fency type fibre glass wall paneling of app & shape.	P/F wall breaket fan 121 to 18" etc complete in all respect. 02 Nos 4300/00 Each Supplying and fixing DVR 04 channels H 264 or as required High destination Auto on line version with fixing etc complete in all respect. 01 No 35000/00 Each Accessories Power supply and BNC connector Both side etc complete in all respect. 04 Nos 1500/00 Each Commutation Rack 124 for DVR and other system with calling Fan etc complete in all respect. 01 No 16250/00 Each 2 TB 3.5 sea gate surveillance (Design for vide recording) etc complete in all respect 01 No 14300/00 Each Supplying and fixing (High definition) Sony 2.0 MP High Resolution Day / Night vision Camera with Housing water proof coverage area upto 40 yards recommended for main Gate, main entrance gate corridor court Room and other office Section with one year warranty. 04 Nos 7500/00 Each Supplying and fixing 12 LED superior quality approved by Engineer Incharge. 01 No 9000/00 Each Supplying and fixing fency type fibre glass wall paneling of approved design & shape.



OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE JACOBABAD

Tel No

BIDDING DOCUMENT

REPAIR/RENOVATION
OF
IT LAB
JACOBABAD

issued to

M/s Al- Kabeer Enterprises.

SCHEDULE"B" FOR REPAIR / RENOVATION OF THE S.S.P. OFFICE JACOBABAD

GENERAL ABSTRACT

01. PART (A)

02. PART (B)

03. PART (C)

Rs: 502618

Rs: 87,184

Rs: 410,198

1.5% above en Schedileilers

Total Rs:1000,000

(SARFRAZ NAWAZ) PSP SENIOR SUPERINTENDENT OF POLICE

JACOBABAD /

2) PSP 10, 15,000/ TOF POLICE Salass

A CANAGO						1 7.3
成 3	ITEM OF WORK.		QTY	RATE	TINU.	ТИПОМА
	PART (A)					
1.	Removing door with ch	nowkat	ls (SIN	O:33(a)P-12).		
		01	No	142/18	Each	142
				Rs: One hundred Forty two & Ps Eighteen or	(single)	
				Forty two & Ps Eighteen of	ily.	
2.	Removing window and	l sky li	ght with	r chowkats (SINO:33(b)P-12	2).	
		03	Nos	102/85	Each	310
٠				Rs: One hundred Two & Ps Eight five only.	(single)	
3.	Or alcops made with 5	mm tl	hick tint	num channels framing for hi led glass glazing (Belgium) a etc (b) Deluxe model (Bronz	and Alpha	
		36	Sft	1507/66	P.Sft	54,277
				D O 1 b	/-:	
				Rs:One thousand	(single)	
				Five hundred seven & Ps Sixty six only.	(single)	
4.	Windows & ventilators Glazing (Belgium) & Al	of Alc luminu	ops ma ım fly s	Five hundred seven	slidding ass and	
4.	Windows & ventilators Glazing (Belgium) & Al Locking arrangement of	of Alc luminu	ops ma ım fly s	Five hundred seven & Ps Sixty six only. minum channels framing for ide with 5 mm thick tinted gloreen i/c handles stoppers	slidding ass and	19772
4.	Windows & ventilators Glazing (Belgium) & Al Locking arrangement of	of Alc luminu etc cor	ops ma im fly s nplete	Five hundred seven & Ps Sixty six only. minum channels framing for ide with 5 mm thick tinted glucreen i/c handles stoppers (Deluxe modle (Bornze)(SIN 1647/69) Rs:One thousand	slidding ass and IO:84(a)P-108).	
4.	Windows & ventilators Glazing (Belgium) & Al Locking arrangement of	of Alc luminu etc cor	ops ma im fly s nplete	Five hundred seven & Ps Sixty six only. minum channels framing for ide with 5 mm thick tinted gl creen i/c handles stoppers (Deluxe modle (Bornze)(SIN	slidding ass and IO:84(a)P-108). P.Sft	
	Windows & ventilators Glazing (Belgium) & Al Locking arrangement of	of Alc luminusetc cor 12	ops ma im fly s inplete Sft f therm of Alum	Five hundred seven & Ps Sixty six only. minum channels framing for ade with 5 mm thick tinted glacreen i/c handles stoppers (Deluxe modle (Bornze)(SIN 1647/69 Rs:One thousand Six hundred forty seven & Ps Sixty nine only. opile in panels of required chinum T-section hanged with	slidding ass and IO:84(a)P-108). P.Sft (single)	
	Windows & ventilators Glazing (Belgium) & Al Locking arrangement of Providing and fixing fal & size including frame to ceiling completed (S	of Alc luminusetc cor 12	ops ma im fly s inplete Sft f therm of Alum	Five hundred seven & Ps Sixty six only. minum channels framing for ade with 5 mm thick tinted glacreen i/c handles stoppers (Deluxe modle (Bornze)(SIN 1647/69 Rs:One thousand Six hundred forty seven & Ps Sixty nine only. opile in panels of required chinum T-section hanged with	slidding ass and IO:84(a)P-108). P.Sft (single) design nail wire P.Sft	
	Windows & ventilators Glazing (Belgium) & Al Locking arrangement of Providing and fixing fal & size including frame to ceiling completed (S	of Alc luminuetc con 12	ops ma im fly s implete Sft f therm of Alum	Five hundred seven & Ps Sixty six only. minum channels framing for ide with 5 mm thick tinted gloreen i/c handles stoppers (Deluxe modle (Bornze)(SIN 1647/69 Rs:One thousand Six hundred forty seven & Ps Sixty nine only. opile in panels of required chinum T-section hanged with 10.	slidding ass and IO:84(a)P-108). P.Sft (single) design nail wire	19772
5.	Windows & ventilators Glazing (Belgium) & Al Locking arrangement of Providing and fixing fat & size including frame to ceiling completed (S	of Alcoluminuetc con 12 lse o work SINO:4	ops ma im fly s im fly s implete Sft f therm of Alum 43-P-39 Sft	Five hundred seven & Ps Sixty six only. minum channels framing for ade with 5 mm thick tinted glacen i/c handles stoppers (Deluxe modle (Bornze)(SIN 1647/69 Rs:One thousand Six hundred forty seven & Ps Sixty nine only. opile in panels of required only. opile in panels of required only. 91/50 Rs:Ninety one	slidding ass and IO:84(a)P-108). P.Sft (single) design nail wire P.Sft (single)	19772
4.5.	Windows & ventilators Glazing (Belgium) & Al Locking arrangement of Providing and fixing fat & size including frame to ceiling completed (S Providing and fixing pla Design & thickness i/c (SINO:44-P-39).	of Alcoluminuetc con 12 lse o work SINO:4	ops ma im fly s im fly s implete Sft f therm of Alum 43-P-39 Sft	Five hundred seven & Ps Sixty six only. minum channels framing for ide with 5 mm thick tinted gloreen i/c handles stoppers (Deluxe modle (Bornze)(SIN 1647/69 Rs:One thousand Six hundred forty seven & Ps Sixty nine only. opile in panels of required only. opile in panels of required with 1). 91/50 Rs:Ninety one & Ps Fifty only. ceiling border of 8" – 10" with 10 minum T-section hanged with 10 minu	slidding ass and IO:84(a)P-108). P.Sft (single) design nail wire P.Sft (single)	19772

10	OTEM OF WORK.		QTY	ŖATE	UNIT	AMOUNT
				•		
17.	shelves, shutters dra	wers a	nd brasi ioe rod :	n wardrobe including boxing is fittings such as handles to and mirror measuring 2'x1' 2-61).	ocking	
		48	Sft	2364/63 Rs: Two thousand Three hundred sixty four & Ps Sixty three only.	P.Sft (single)	113502
8.	Making and fixing de 1"thick (SINO:27(a)F		ood she	lves including brackets		
		20	Sft	443/71 Rs: Four hundred Forty three & Ps Seventy Only.	P.Sft (single) one	8874
9.				or card board sheets etc, in st: "Class" frame work for o		
		112	Sft	42902.15 Rs: Fourty two thousand Two & Ps. Fifteen only	% Sftt nine hundred	118050 (single
0.	Dismantling Glazed	or enca	ustic tile	es etc (S.I.NO. 55 P-13)		
		160	Sft	786.50 Rs: Seven hundred eig Fifty only	% Sftt htty six	1258
1		uding s	creening	acing compacting finishing grand washing of stone ago		
		27	Cft	14429/25 Rs:Fourteen thousand Four hundred Twenty nin & Ps Twenty five only.	% Cft (hundred) e	3896 •
The second	•					
1						

AMOUNT . . UNIT ITEM OF WORK. QTY RATE

Providing and laying tiles glazed x 6"x6"x1/2" on floor or wall facing in required Colour and pattern of STILE specification jointed in white cement and pigment Over a base of (1:2) grey cement mortar 3/4"thick i/c washing and filling of jointed With slurry of white cement and pigment in desired shape with finishing cleaning & cost of wax polish etc complete i/c cutting tiles to proper profile (SINO:60-P-47).

> 675 Sft

30509/77

Five hundred nine & Ps Seventy seven only.

% Sft Rs: Thirty thousand

(hundred)

Total . 502618

205940

			1				(22) A
P	ITEM OF WORK.	OTA		RATE		TINU	AMOUNT
	PART (B) ELECTRIC V	ORIK.					
1.	Wiring for light or fan po 20 mm (3/4")PVC condu (SINO:124-P-15).			,			
		15	Nos	1130/00 Rs:One thousa One hundred t		P.Po (sing	
2.	Wiring for plug point with Conduit recessed in the						
		05	Nos	985/00 Rs:Nine hundr Eighty five only		P.Pol (sing	
3.	Wiring for Call Bell po 25 mm (1")PVC conduit (SINO:128-P-15).					3	
		02	Nos	1764/00 Rs:One thouse Sevev hundred Only.		Each (sing our ′	
1.	Providing and laying (macconductor in 3/4"dia PV((SINO:10-P-2).						
		50	Mtr	222/00		D.M.	4.4
				Rs:Two hundr Twenty two or		P.Mti (sing	
5.	Providing and laying (m. Copper conductor or in (SINO:12-P-2).	ain or sub-	main)P∀	Rs:Two hundr Twenty two or 'C insulated wir	ly. e size 2-	(sing 7/.044 (6mn	n2)
5.	Copper conductor or in	ain or sub-	main)P∀	Rs:Two hundr Twenty two or 'C insulated wir	ly. e size 2- wall or c	(sing 7/.044 (6mn	n2) required
	Copper conductor or in	ain or sub- ¼"dia PVC 54	main)PV conduit Mtr	Rs:Two hundr Twenty two or C insulated wir recessed in the 341/00 Rs:Three hund Forty one only	ly. e size 2- wall or d dred	7/.044 (6mn columns as r P.Mtu (sing	n2) required r 18,4
5.	Copper conductor or in (SINO:12-P-2).	ain or sub- ¼"dia PVC 54	main)P√ conduit Mtr 15 amps	Rs:Two hundr Twenty two or C insulated wir recessed in the 341/00 Rs:Three hund Forty one only	ly. e size 2- wall or d dred t flush ty	7/.044 (6mn columns as r P.Mtu (sing	n2) required r 18,4 le) 27-P-33)
	Copper conductor or in (SINO:12-P-2).	ain or sub- 3⁄4"dia PVC 54 ee Pin 10/ 10	main)PV conduit Mtr 15 amps Nos	Rs:Two hundr Twenty two or 'C insulated wir recessed in the 341/00 Rs:Three hundr Forty one only plug and socke 162/00 Rs:One hundr Sixty two only	ly. e size 2- wall or d dred t flush ty	7/.044 (6mm columns as r P.Mti (sing pe (SINO:22	n2) required r 18,4 le) 27-P-33)

1	TEM OF MODE	COTO		DATE	LINGET	AMOUNT
IN)	ITEM OF WORK.	OTY		RATE	TIMU	AMOUNT
	PART (B) ELECTRIC V	VORIK.				
01.	Wiring for light or fan po 20 mm (3/4")PVC condu (SINO:124-P-15).					
		15	Nos	1130/00 Rs:One thousand One hundred thirty only	P.Poi (singl y.	
)2.	Wiring for plug point with Conduit recessed in the					
		05	Nos	985/00 Rs:Nine hundred Eighty five only.	P.Poi (singl	
03.	Wiring for Call Bell p 25 mm (1")PVC conduit (SINO:128-P-15).				s	
		02	Nos	Rs:One thousand Sevev hundred Sixty fo Only.	Each (singl our	
04.	Providing and laying (m Conductor in ¾"dia PV (SINO:10-P-2).			the same of the sa		
	(011101112).	50	Mtr	222/00 Rs:Two hundred Twenty two only.	P.Mtr (sing	
05.	Providing and laying (m Copper conductor or in (SINO:12-P-2).					
		54	Mtr	341/00 Rs:Three hundred Forty one only.	P.Mtı (sing	
06.	Providing and fixing Thr	ee Pin 10	/15 amps	plug and socket flush ty	pe (SINO:22	27-P-33).
		10	Nos	162/00 Rs:One hundred Sixty two only.	Each (sing	
07.	Providing and fixing A.C 70 MM (SINO:21-P-11)		Electric be	II 200/250 volts		
		02	Nos	150/70 Rs: One hundred Fifty & Ps Seventy onl	Each (sing	

							480
	ITEM OF WORK.	QTY		RATE	UŅIT	AMC	DUNT
	Providing and fixing flus (SINO:23-P-12).	sh type elect	ric bell	push button			
		02	Nos	25/19 Rs: Twenty five & Ps Nineteen only	(si	ngle)	51
	P/Fixing panel board do Bus bars i/c painting wit (SINO: E-P-13).						
•		1.50	Sft	1354/83 Rs:One thousand th Fifty four & Ps Eigh	nree hundred		2,032
	Providing and fixing B.0	C. Bakelite a	ngular l	type batten holder (SI	No. 1P-14)		
		4	Nos	53/69 Rs:Fifty three & Ps Sixty nine only.		ach ingle)	215
	Providing & fixing circu Board as required (SIN			20,30,40,50 & 63 amp	SP (TB-5S)	on prepa	ired
		12	Nos	916/00 Rs:Nine hundred Sixteen only.		ach ingle)	10,99
	Providing and fixing circ (XS-100NS) on prepar		The second secon		Amp TP		
		01	No	9261/00 Rs:Nine thousand Two hundred sixty	(s	er Nos ingle)	9,261
	P/F earthling Set with 2 Less if water comes ou The pit 12"deep by exc SWG bare copper wire Electrical accessory i-e	t from the gravation of a ruynb in ½"	round le Il type o G.L pi	evel with salt and char of soil. Earth plate to b pe straight from the e	rcoal etc i/c r be connected arth plate up	making with No:8	3 etallic
		- 01	No	3610/04 Rs:Three thousand Six hundred Ten & Four only.	l (s	ach ingle)	3,610
	Providing and fixing Ba	cklite ceiling	Rose	with two terminals (SI	NO:228-P-3	3)	
		02	Nos	72/00 Rs:Seventy two on		ach ingle)	144

		1	PAGE	: 190. 5		不多句	
	ITEM OF WORK	QTY		C RATE	UNIT	AMOU	NT/
1		Communication and demands			, ,		I
15.	P/F Energy sever superior etc complete (SINO:6-P-		ncluding	fixing on existing hold	der		
		04	Nos	497/00 Rs: Four hundred Ninety seven hundr Only.	(8	ach ingle)	1,988
16.	Providing and fixing amme & 100A as required & as p				A08,A0		
		01	No	1054/00 Rs:One thousand Fifty four only.		ach single)	1,054
17.	Providing and fixing voltm Instruction of E.I (SINO:28		96/96m	m 500volt as required	& as per		
		01	No	999/00 Rs: Nine hundred Ninety nine only.		ach single)	999
				_	Si sec		
					alto	Total	87,184
				(SARFRAZ NAW. SENIOR SUPERINTENDE JACOBABA	NT OF POLICE		

NO	ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
08.	P/F wall breaket fan 12	21 to 13" etc.com	unkato in all responsi		
	rii wali bi eaket iati 12	TTO TO EIC COIL			
		02 No	os 4300/0	00 Each	8,600
9.	Supplying and fixing D Auto on line version wi			ed High destination	HD
		01 No	35000	/00 Each	35,000
0.	Accessories Power sur complete in all respect		onnector Both side e	elc	
		04 No	os 1500/0	00 Each	6,000
11.	Commutation Rack 12 Fan etc complete in all		ther system with cal	iling	
		01 N	0 16250/00	Each	16.250
2.	2 TB 3.5 sea gate survicemplete in all respect		for vide recording)	etc	
		01 N	o 14300/00	Each	14,300
3.	Supplying and fixing (HDay / Night vision Cam 40 yards recommende Room and other office	nera with Housing d for main Gate,	g water proof dovers main entrance gate	age area upto	
		. 04 · . N	os 7500/00	Each	30,000
14.	Supplying and fixing 1 Incharge.	2 LED superior o	quality approved by	Engineer	
		01 N	0 9000/00	Each	9,000
5.	Supplying and fixing fe & shape.	ency type fibre gl	ass wall paneling of	f approved design	
		760 S	ft 150/00	P.Sft	114,000
		Arm 1 1 E	Y. 2	TO TO	tal 410,198
	aheer Entornat	P/U Larkal	0		

Al-Kaheer Enterprises

chedule Band J UNIT **AMOUNT** ITEM OF WORK. QTY RATE PART (C) NON-SCHEDULE ITEM 91. Providing and fixing A.C 6-10 Amp china type switch & socket of Superior quality as approved by Engineer incharge (a) 4- gang 08 Nos 700/00 Each 5.600 (b) 10 gang 1050/00 Each 4,200 04 Nos (c) Bell Push Nos 425/00 Each 850 02 (d) Telephone socket 550/00 2.200 04 Nos Each (e) Net Jack 550/00 2,200 04 Nos Each 02. Providing (12mm thick) glass including cutting, making and fixing glass doors, counter partitions etc with door stopper and moving mechanism i/c locking arrangement and necessary fitting complete in all respect. 600/00 P.Sft 6,000 10 Sft Providing and fixing shish am wood Almirah 12" to 18" depth including shutters 03. drawers, boxing with back shelves with brass fittings together with locking arrangement complete 15000/00 Each 30.000 02 Nos Supplying wooden office chairs made of First class shisham wood 04. including polishing etc complete. 7000/00 Each 49,000 07 Nos Providing and fixing in position name Plate form, made of fibre glass 05. sheet including necessary fittings etc complete along with in scribing monogram of Affidavit branch on Glass door etc complete. 7,000 01 Job 7000/00 P-Job Supplying and erecting curtains of approved colour and design 06. including railing, and other necessary fitting complete in all respect. P-Meters 19,998 18 Meters 1111/00 P/F Internet wire cat-6 i/c fixing on 3/4" channel putty etc complete in 06. All respect. 60/00 P.Rft 30.000 500 ft P/F LED 6"x8" for ceiling type 12 to 16 watts etc complete in all respect. 07. 16 Nos 1250/00 Each 20,000

FOR REPAIR / RENOVATION OF LIT SECTION S.S.P OFFICE JACOBABAD