



**OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
HYDERABAD**

NO. A/10466-70 /2018.
Dated. 21-04-2018

To,

M/s MARVEL ENGINEERING WORKS
E-144, Citizen Co-operative Housing Society
Hyderabad.

Cell No. 022-2660119

Subject: LETTER FOR ACCEPTANCE FOR AWARD OF CONTRACT FOR
REPAIR/RENOVATION WORKS OF SSP OFFICE HYDERABAD
F.Y 2017-2018.

It is to inform you that bid offered by you for **repair/renovation of SSP Office Hyderabad** dated **31.03.2018**; have been approved/accepted being lowest by the Procurement Committee. The contract Value/Bid Value of **Rs.1,02,15,716/-** (Rupees ten million two hundred fifteen thousand seven hundred sixteen only) is given by your firm.

2/- You are therefore requested to sign contract agreement, performance security on the stamp paper of appropriate value. After execution of Contract Agreement/Performance Security, the work order will be issued accordingly.

SYED PIR MUHAMMAD SHAH
تمغه شجاعت QPM, PPM, PSP
Sr. Superintendent of police, Hyd.
& Chairman Procurement Committee

Copy to the following for information & n/action.

1. The IGP Sindh Karachi.
2. The DIGP Hyderabad Range
3. SP, HQRs, Hyderabad
4. The Assistant Engineer, Provincial Buildings Div (EL) Hyderabad.
5. The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.
6. Order File



**OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
HYDERABAD**

NOA/10471-75/2018.
Dated. 21-04-2018

To,

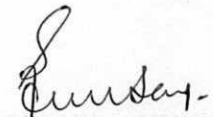
M/s VERIZON ENTERPRISES
1st Floor B-131/D-4, Nasim Nagar Phase-III
Hyderabad.

Cell No. 0302-3246416

Subject: LETTER FOR ACCEPTANCE FOR AWARD OF CONTRACT FOR REPAIR/RENOVATION WORKS OF SSP OFFICE (COMPOUND WALL/ I/C STEEL GATE) HYDERABAD F.Y 2017-2018.

It is to inform you that bid offered by you for **repair/renovation of SSP Office (Compound Wall, I/C Steel Gate) Hyderabad** dated **31.03.2018**; have been approved/accepted being lowest by the Procurement Committee. The contract Value/Bid Value of **Rs.17,21,465/-** (Rupees one million seven hundred twenty one thousand four hundred sixty five only) is given by your firm.

2/- You are therefore requested to sign contract agreement, performance security on the stamp paper of appropriate value. After execution of Contract Agreement/Performance Security, the work order will be issued accordingly.


(SYED PIR MUHAMMAD SHAH
تمغه شجاعت QPM, PPM, PSP
Sr. Superintendent of police, Hyd.
& Chairman Procurement Committee

Copy to the following for information & n/action.

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3. SP, HQRs, Hyderabad
4. The Assistant Engineer, Provincial Buildings Div (EL) Hyderabad.
5. The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.
6. Order File



**OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
HYDERABAD**

NO. A/10476-00/2018.
Dated. 21-04-2018

To,

M/s AL-KABEER ENTERPRISES
Office No. 167, Block-B, Ayoub Colony,
Unit No.11, Latifabad Hyderabad.

Cell No. 0333-2631354

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

It is to inform you that bid offered by you for **repair/renovation of CRO ROOM at SSP Office Hyderabad dated 31.03.2018;** have been approved/accepted being lowest by the Procurement Committee. The contract Value/Bid Value of **Rs.993,064/-** (Rupees nine hundred ninety three thousand and sixty four only) is given by your firm.

2/- You are therefore requested to sign contract agreement, performance security on the stamp paper of appropriate value. After execution of Contract Agreement/Performance Security, the work order will be issued accordingly.

SYED PIR MUHAMMAD SHAH
تمنع شجاعت QPM, PPM, PSP
Sr. Superintendent of police, Hyd.
& Chairman Procurement Committee

Copy to the following for information & n/action.

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2. The DIGP Hyderabad Range
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5. The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website
6. Order File.



**OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
HYDERABAD**

NO. A/18481-05/2018.

Dated. 21-04-2018

To,

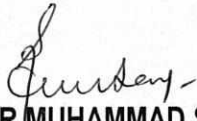
M/s AL-KABEER ENTERPRISES
Office No. 167, Block-B, Ayoub Colony,
Unit No.11, Latifabad Hyderabad.

Cell No. 0333-2631354

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

It is to inform you that bid offered by you for **repair/renovation of IT LAB at SSP Office Hyderabad dated 31.03.2018**; have been approved/accepted being lowest by the Procurement Committee. The contract Value/Bid Value of **Rs.997,442/-** (Rupees nine hundred ninety seven thousand four hundred forty two only) is given by your firm.

2/- You are therefore requested to sign contract agreement, performance security on the stamp paper of appropriate value. After execution of Contract Agreement/Performance Security, the work order will be issued accordingly.


SYED PIR MUHAMMAD SHAH
تمغه شجاعت QPM, PPM, PSP
Sr. Superintendent of police, Hyd.

& Chairman Procurement Committee

Copy to the following for information & n/action.

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2. The DIGP Hyderabad Range
3. SP, HQRs, Hyderabad
4. The Assistant Engineer, Provincial Buildings Div (EL) Hyderabad.
5. The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website
6. Order File.



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
HYDERABAD

NO. A/18491-95/2018

Dated. 23.04.2018

To,

M/s **MARVEL ENGINEERING WORKS**
E-144, Citizen Co-operative Housing Society
Hyderabad.
Cell No. 022-2660119

WORK ORDER

Subject:- **REPAIR/RENOVATION OF SSP OFFICE HYDERABAD F.Y 2017-2018.**

Your offer dated 31.03.2018 for the above subject work:


1. PART "A" Civil Work	=	Rs.82,33,733/-
2. PART "B" Non Schedule Items	=	Rs.10,57,820/-
3. PART "B" W/S & S/F schedule items	=	Rs.106,448/-
4. PART "C" Electrical Items	=	Rs.302,415/-
5. Electrical Non – Schedule Items	=	Rs.515,300/-

Total amounting **Rs.1,02, 15,716/-** being the lowest is hereby accepted.

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 (EL) Hyderabad**). 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.

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


SYED PIR MUHAMMAD SHAH
تمغهء شجاعت QPM, PPM, PSP
Sr. Superintendent of police, Hyd.

& Chairman Procurement Committee

Copy to the following for information & n/action.

- The IGP Sindh Karachi.
- The DIGP Hyderabad Range
- SP, HQRs, Hyderabad
- The Assistant Engineer, Provincial Buildings Div (EL) Hyderabad.
- The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.
- Order File.



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
HYDERABAD

NO.A/18496-500 /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 OF SSP OFFICE (COMPOUND WALL I/C STEEL GATE) HYDERABAD F.Y 2017-2018.**

Your offer dated 31.03.2018 for the above subject work:

- | | | |
|--------------------------------|---|----------------|
| 1. PART "A" Civil Work | = | Rs.7,00,769/ |
| 2. PART "B" Non Schedule Items | = | Rs.10,20,696/- |

Total amounting **Rs.17,21,465/-** being the lowest is hereby accepted.

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 (EL) Hyderabad**). 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.

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

SYED PIR MUHAMMAD SHAH
تمغه شجاعت QPM, PPM, PSP
Sr. Superintendent of police, Hyd.

& Chairman Procurement Committee

Copy to the following for information & n/action.

- The IGP Sindh Karachi.
- The DIGP Hyderabad Range
- SP, HQRs, Hyderabad
- The Assistant Engineer, Provincial Buildings Div (EL) Hyderabad.
- The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.
- Order File.



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
HYDERABAD

NO.A/ 18501 - 05 /2018

Dated. 23.04.2018

To,

M/s AL-KABEER ENTERPRISES
Office No. 167, Block-B, Ayoub Colony,
Unit No.11, Latifabad Hyderabad.

Cell No. 0333-2631354

WORK ORDER

Subject:- **REPAIR/RENOVATION OF CRO ROOM AT SSP OFFICE HYDERABAD**
F.Y 2017-2018.

Your offer dated 31.03.2018 for the above subject work:

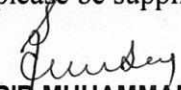
1. PART "A" Civil Work	=	Rs.152,669/
2. PART "B" Non -Schedule Items	=	Rs.518,310/-
3. PART "B" w/s & S/F schedule items	=	Rs.29,231/-
4. PART - "C" Electrical Schedule Items	=	Rs.176,154/-
5. Electric Non Schedule Items	=	Rs.116,700/-

Total amounting **Rs.993,064/-** being the lowest is hereby accepted.

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 (EL) Hyderabad**). 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.

- e. You should also nominate your agent/supervisor to whom instructions at site.
- f. 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.


SYED PIR MUHAMMAD SHAH
تمغه شجاعت QPM, PPM, PSP

Sr. Superintendent of police, Hyd.
& Chairman Procurement Committee

Copy to the following for information & n/action.

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2. The DIGP Hyderabad Range
3. SP, HQRs, Hyderabad
4. The Assistant Engineer, Provincial Buildings Div (EL) Hyderabad.
5. The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.
6. Order File



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
HYDERABAD

NO. A/10506-10 /2018

Dated. 23.04.2018

To,

M/s AL-KABEER ENTERPRISES
Office No. 167, Block-B, Ayoub Colony,
Unit No.11, Latifabad Hyderabad.

Cell No. 0333-2631354

WORK ORDER

Subject:- **REPAIR/RENOVATION OF IT LAB AT SSP OFFICE HYDERABAD**
F.Y 2017-2018.

Your offer dated 31.03.2018 for the above subject work:

6. PART "A" Civil Work	=	Rs.157,532/
7. PART "B" Non -Schedule Items	=	Rs.518,310/-
8. PART "B" w/s & S/F schedule items	=	Rs.26,746/-
9. PART - "C" Electrical Schedule Items	=	Rs.176,154/-
10. Electric Non Schedule Items	=	Rs.116,700/-

Total amounting **Rs.997,442/-** being the lowest is hereby accepted.

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 (EL) Hyderabad**). 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.

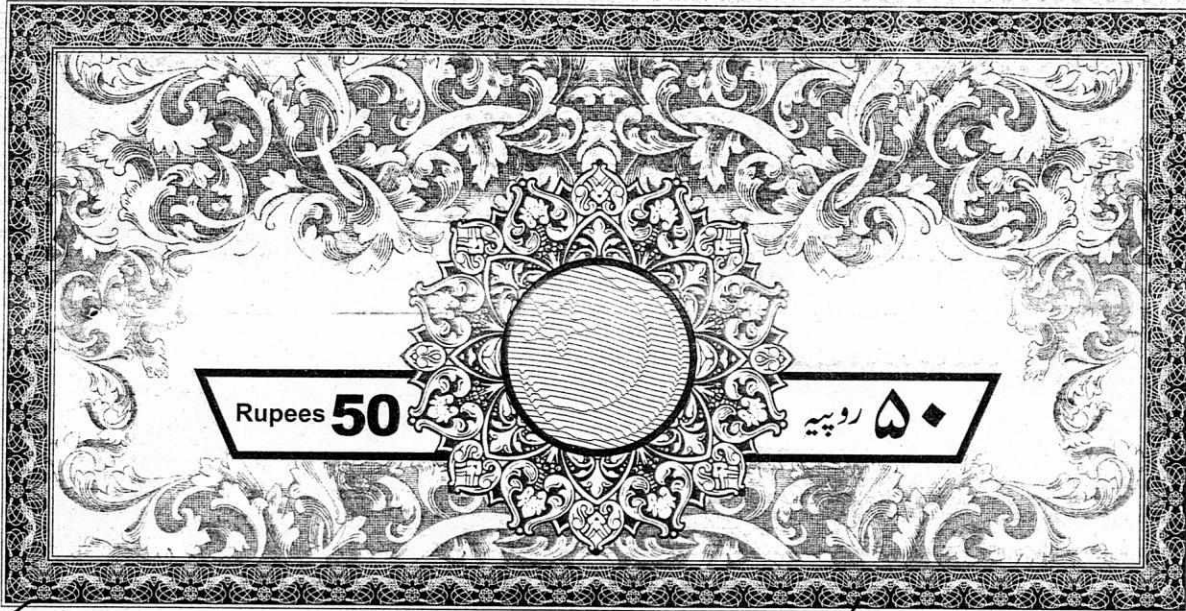
- g. You should also nominate your agent/supervisor to whom instructions at site.
- h. If you are a body corporate or partnership you should submit necessary of attorney in favour of someone which is to receive cheque/material. A true copy of partnership deed or memo of term and articles of association should also please be supplied to this office.


SYED PIR MUHAMMAD SHAH
تمغه شجاعت QPM, PPM, PSP
Sr. Superintendent of police, Hyd.

& Chairman Procurement Committee

Copy to the following for information & n/action.

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2. The DIGP Hyderabad Range
3. SP, HQRs, Hyderabad
4. The Assistant Engineer, Provincial Buildings Div (EL) Hyderabad.
5. The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.
6. Order File.



TAMIL NADU
CITY
Shed No. 42

الکبیر انٹرنیٹ انٹرنیٹ
CONTRACT/AGREEMENT

398/1
18 APR 2018

THIS AGREEMENT made the **APRIL 2018** between **SENIOR SUPERINTENDENT OF POLICE HYDERABAD & CHAIRMAN PROCUREMENT COMMITTEE FOR REPAIR/RENOVATION OF WORK OF IT LAB AT SSP OFFICE HYDERABAD**; (hereinafter called "successor, legal representative of the Procuring agency) of the one part and **M/s AL-KABEER ENTERPRISES, office No.167, Block -B, 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 Express Tribune, Sindh, Ibrat & Dunaya dated 14.03.2018 and SPPRA Serial No.37253. for repair/renovation of **IT LAB at SSP Office Hyderabad** and has been accepted a bid of contractor/firm in the sum of **Rs.9,97,442/-** (Rupees Nine hundred ninety seven thousand four hundred forty two only)

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 referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) Bid Form and the Price Schedule submitted by the Bidder;
 - (b) Schedule of Requirements;
 - (c) General Conditions of Contract;
 - (d) Special Conditions of Contract; and
 - (e) Procuring agency's Notification of Award.
3. 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 Contract
4. 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.

Sunday

Sr. Superintendent of Police
Procurement Committee
Hyderabad.

Sulaiman Khan

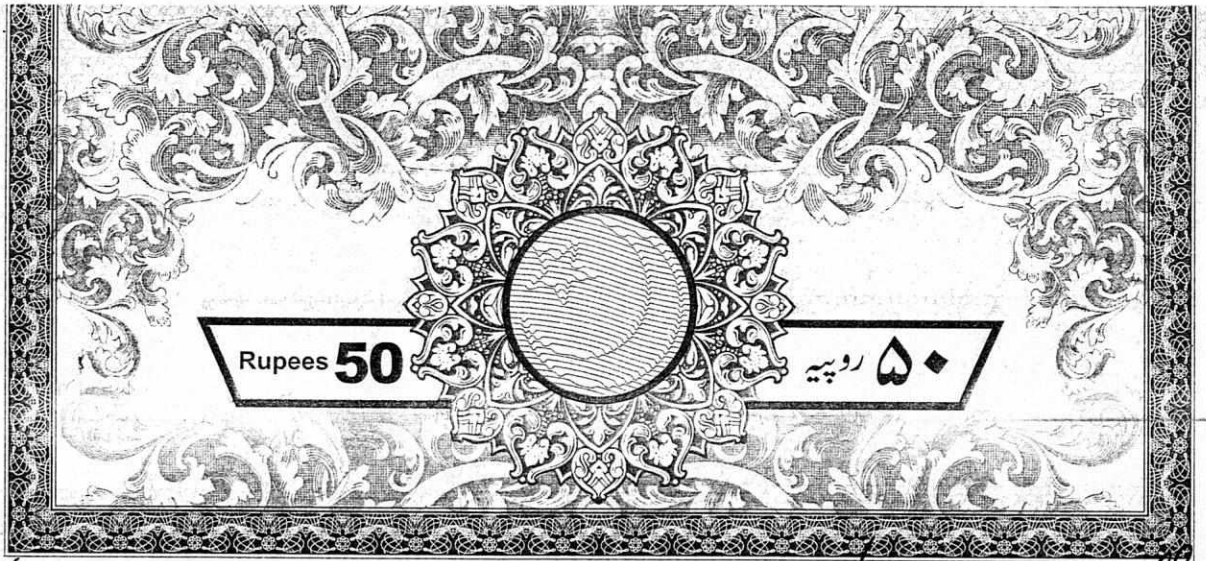
M/S **AL-KABEER ENTERPRISES**

WITNESSES.
1. *Syed Hassan Under Roadi*

2. *Syed Ahsan Ali Shah*

CNIC No. 41304-4199141-3

CNIC No. 45302-0978826-9



[Signature]
Sr. Superintendent of Police
Hyderabad
No. 43 Section Court Hyd.

[Signature]

[Signature]
18 APR 2018

Performance Security Form

To:
The Senior Superintendent of Police
Hyderabad

WHEREAS M/s AL-KABEER ENTERPRISES (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. NIT and SPPRA Serial No.37253 for repair/renovation of IT LAB at SSP Office Hyderabad (hereinafter called "the Contract").

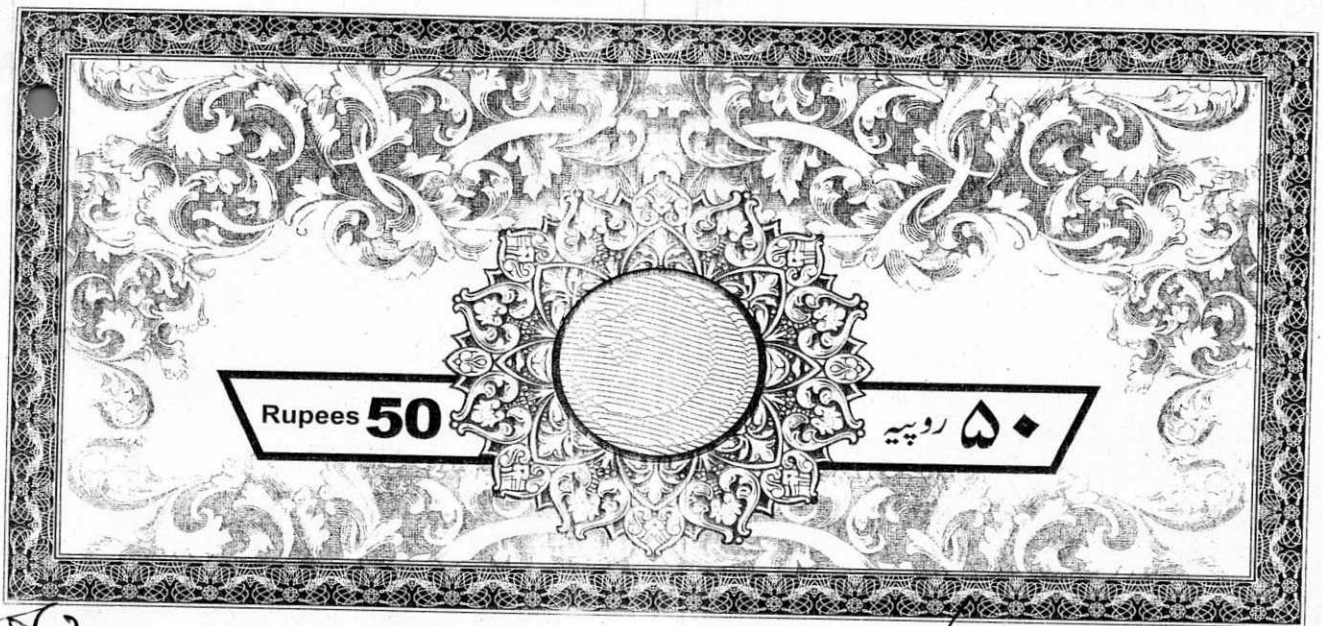
AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Performance Security for the contract value awarded to our firm of Rs.997,442/-.

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 1% of bid security is adjusted in Security Deposit and will be kept for at the time of delivery on expiry of maintenance period.

[Signature]
Sr. Superintendent of Police
SSP HYDERABAD
Hyderabad.

[Signature]
M/S AL-KABEER ENTERPRISES



TARIQ HADRI
COMPTROLLER
General Hyderabad

بیتا ہندوستان

3991
18 APR 2018

CONTRACT/AGREEMENT

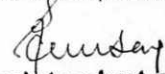
THIS AGREEMENT made the **APRIL 2018** between **SENIOR SUPERINTENDENT OF POLICE HYDERABAD & CHAIRMAN PROCUREMENT COMMITTEE FOR REPAIR/RENOVATION OF WORK OF CRO AT SSP OFFICE HYDERABAD**; (hereinafter called "successor, legal representative of the Procuring agency) of the one part and **M/s AL-KABEER ENTERPRISES, office No.167, Block -B, 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 Express Tribune, Sindh, Ibrat & Dunaya dated 14.03.2018 and SPPRA Serial No.37253. for repair/renovation of **CRO Room at SSP Office Hyderabad** and has been accepted a bid of contractor/firm in the sum of **Rs.9,93,064/-** (Rupees Nine hundred ninety three thousand and sixty four only)

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 referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) Bid Form and the Price Schedule submitted by the Bidder;
 - (b) Schedule of Requirements;
 - (c) General Conditions of Contract;
 - (d) Special Conditions of Contract; and
 - (e) Procuring agency's Notification of Award.
3. 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 Contract
4. 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.

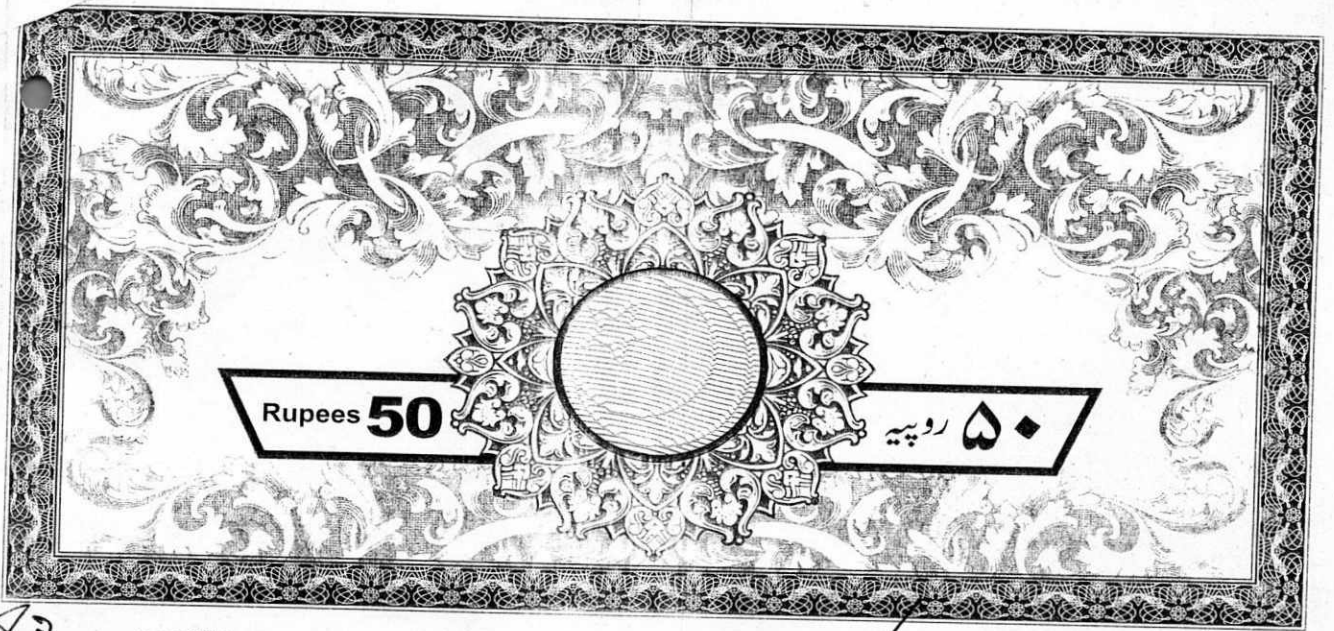

Sr. Superintendent of Police
Procurement Committee
Hyderabad.


M/S **AL-KABEER ENTERPRISES**

WITNESSES.

1. 
Syed Hassan Hassan
CNIC No. 47304-4188141-3

2. 
Syed Ali Shah
CNIC No. 45302-0378826-8



T.A. QASBI
GOVT. ENGINEER
Med. No. 22 Samba 5507/Hyd.

الکبیر انٹرنیٹل

399/1
10 APR 2010

Performance Security Form

To:
The Senior Superintendent of Police
Hyderabad

WHEREAS M/s AL-KABEER ENTERPRISES (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. NIT and SPPRA Serial No.37253 for **repair/renovation of CRO ROOM at SSP Office Hyderabad** (hereinafter called "the Contract").

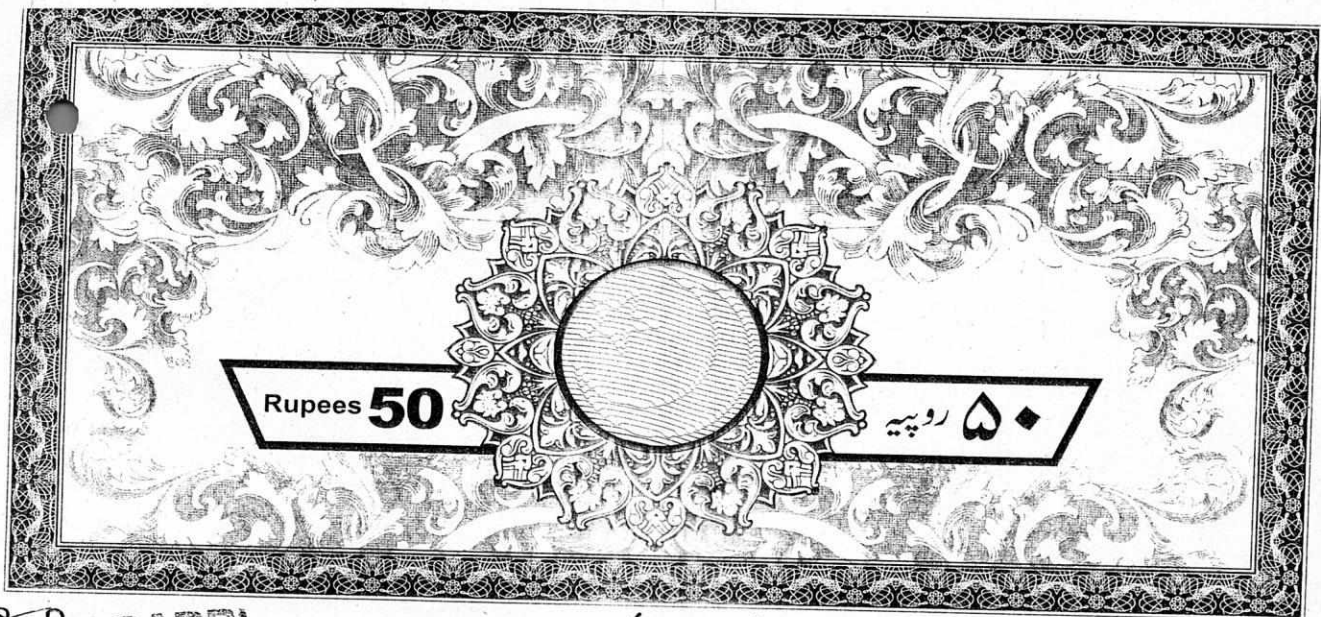
AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Performance Security for the contract value awarded to our firm of Rs.993,064/-.

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 1% of bid security is adjusted in Security Deposit and will be kept for at the time of delivery on expiry of maintenance period.

Sunday
Superintendent of Police
SSP HYDERABAD
Hyderabad.

Sakant
M/S AL-KABEER ENTERPRISES



TARIQ QADRI
GOVT SUPP VENDOR
Shed No. 83 Station Court Hyd.

Marval Engineering Works
CONTRACT/AGREEMENT

3PP2
18 APR 2018

THIS AGREEMENT made the **APRIL 2018** between **SENIOR SUPERINTENDENT OF POLICE HYDERABAD & CHAIRMAN PROCUREMENT COMMITTEE FOR REPAIR/RENOVATION OF WORK OF SSP OFFICE HYDERABAD**; (hereinafter called "successor, legal representative of the Procuring agency) of the one part and **M/s MARVAL ENGINEERING WORKS, E-144, Citizen Co-operative Housing Society Hyderabad**. (hereinafter called "the contractor") of the other part:

WHEREAS the Procuring agency invited bids through news paper NIT Published in news paper Express Tribune, Sindh, Ibrat & Dunaya dated 14.03.2018 and SPPRA Serial No.37253. for repair/renovation of SSP Office Hyderabad and has been accepted a bid of contractor/firm in the sum of **Rs.1,02,15,716/-** (Rupees Ten million two hundred fifteen thousand seven hundred sixteen only)

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 - (b) Schedule of Requirements;
 - (c) General Conditions of Contract;
 - (d) Special Conditions of Contract; and
 - (e) Procuring agency's Notification of Award.
3. 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 Contract
4. 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.

Tariq Qadri

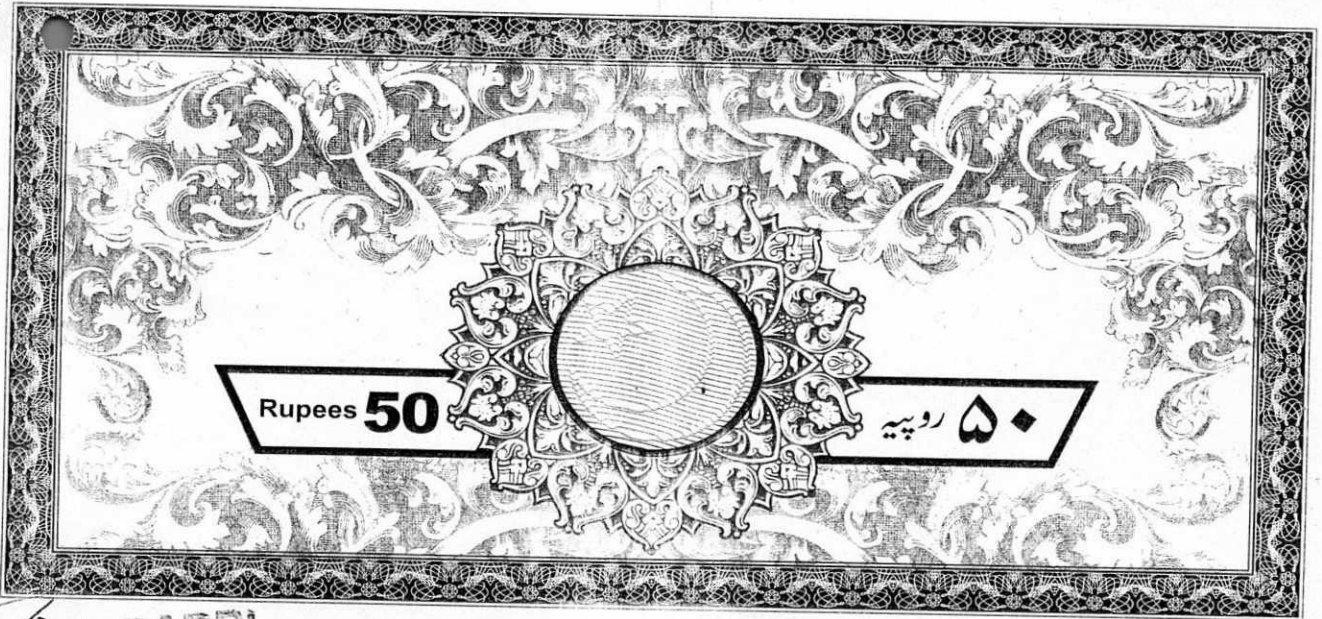
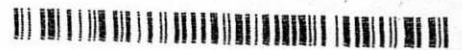
Sr. Superintendent of Police
Procurement Committee
Hyderabad.

Masood

M/S MARVAL ENGINEERING WORKS

WITNESSES: *S. Qadri*
1. *Syed Hassan Haider Qadri*
CNIC No. 41304-4199141-3.

2. *Syed Ahsan Ali Shah*
CNIC No. 45302-0978826-9.



TALIBA QADRI
CHIEF CLERK
Secy. No. 13 Session Court Hyd.

کاروبار انجینئرنگ ورکس

3 PP2

18 APR 2018

Performance Security Form

To:

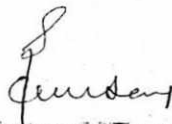
The Senior Superintendent of Police
Hyderabad

WHEREAS M/s **MARVEL ENGINEERING WORKS** (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. NIT and SPPRA Serial No.37253 for **repair/renovation of SSP Office Hyderabad** (hereinafter called "the Contract").

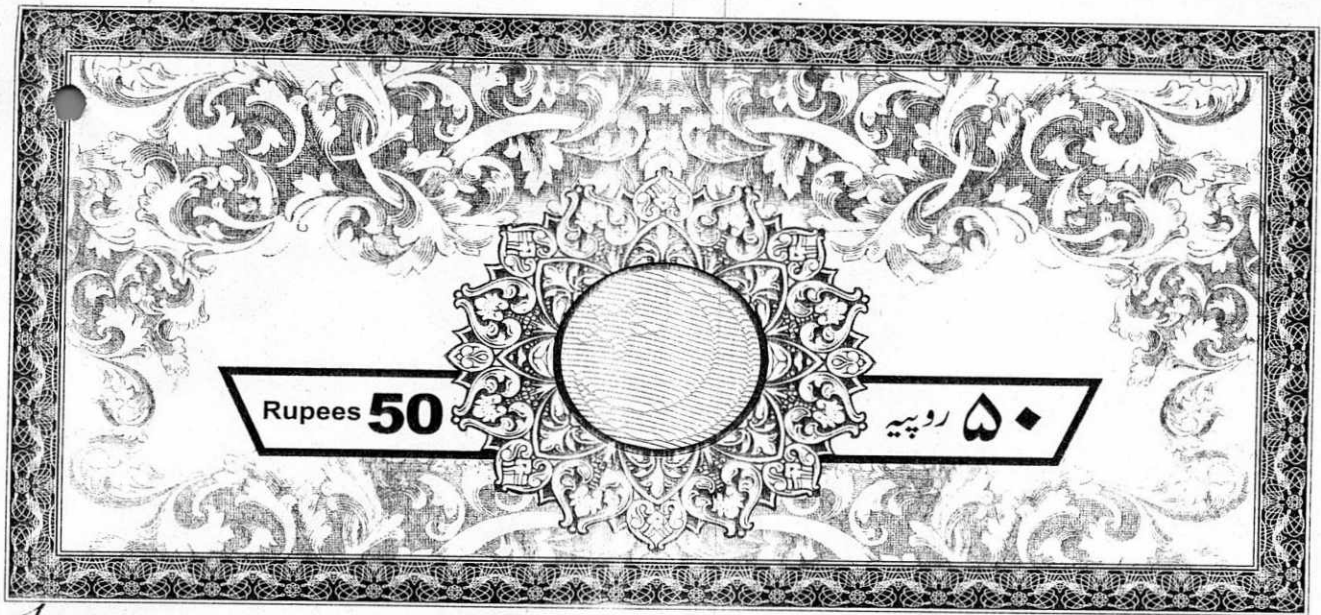
AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Performance Security for the contract value awarded to our firm of Rs.1,02,15,716/-.

AND WHEREAS we have agreed to give the Performance guarantee:

THEREFORE WE hereby affirm that I on behalf of my firm **M/s MARVEL ENGINEERING WORKS** responsible for the items which will be provided by me for the above awarded work. My security amount of 2% of bid security is adjusted in Security Deposit and will be kept for at the time of delivery on expiry of maintenance period.


Senior Superintendent of Police
Hyderabad.


M/S MARVEL ENGINEERING WORKS



TARIQA QADRI
CHIEF EXECUTIVE OFFICER
HYDERABAD

وکیلان انجمن انجمن

3980

CONTRACT/AGREEMENT

18 APR 2018

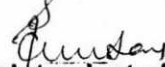
THIS AGREEMENT made the **APRIL 2018** between **SENIOR SUPERINTENDENT OF POLICE HYDERABAD & CHAIRMAN PROCUREMENT COMMITTEE FOR REPAIR/RENOVATION OF WORK OF SSP OFFICE (COMPOUND WALL I/C STEEL GATE) HYDERABAD;** (hereinafter called "successor, legal representative of the Procuring agency) of the one part and **M/s VERIZON ENTERPRISES, 1st Floor B-131/D-4, Nasim Nagar Phase-III Hyderabad.** (hereinafter called "the contractor") of the other part:

WHEREAS the Procuring agency invited bids through news paper NIT Published in news paper Express Tribune, Sindh, Ibrat & Dunaya dated 14.03.2018 and SPPRA Serial No.37253. for repair/renovation of SSP Office Hyderabad and has been accepted a bid of contractor/firm in the sum of **Rs.17,21,465/-** (Rupees One million seven hundred twenty one thousand four hundred sixty five only)


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 referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) Bid Form and the Price Schedule submitted by the Bidder;
 - (b) Schedule of Requirements;
 - (c) General Conditions of Contract;
 - (d) Special Conditions of Contract; and
 - (e) Procuring agency's Notification of Award.
3. 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 Contract
4. 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.

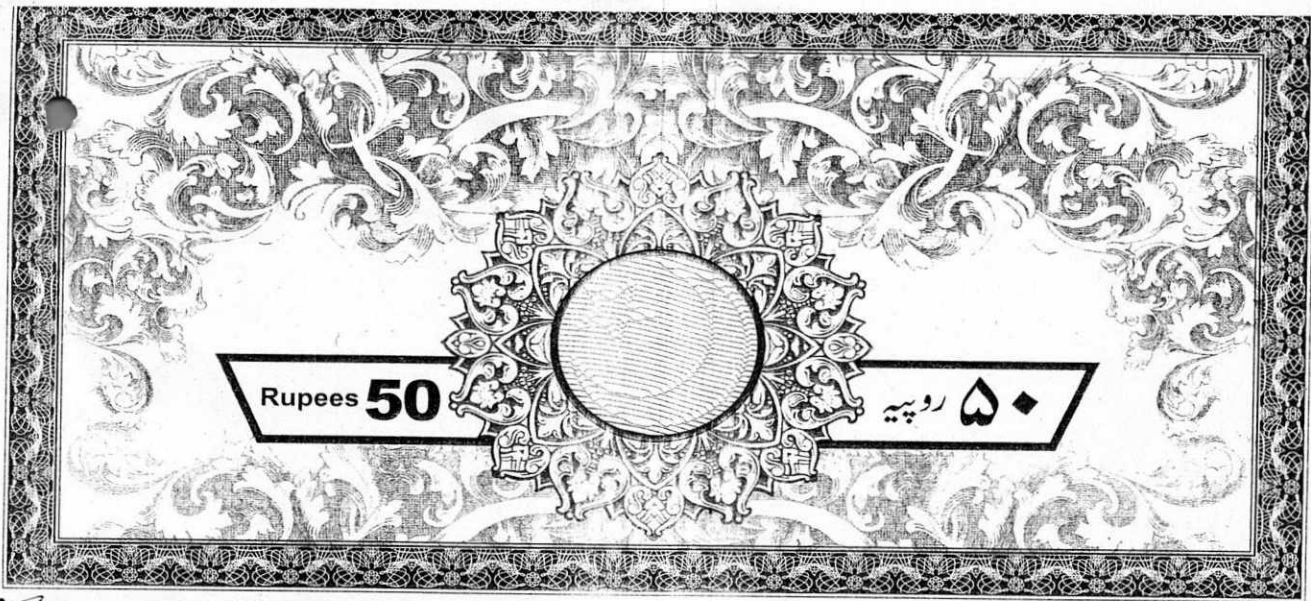
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.


Sr. Superintendent of Police
Procurement Committee
Hyderabad


M/S **VERIZON ENTERPRISES**

WITNESSES.
1. 
Syed Hassan Hussain
CNIC No. 41304-4189141-3.

2. 
Syed Ahsan Ali Shah
CNIC No. 45302-0918026-9.



[Handwritten signature]
COURT
Hyd.

[Handwritten signature in Urdu]

[Handwritten signature]

18 APR 2018

Performance Security Form

To:
The Senior Superintendent of Police
Hyderabad

WHEREAS M/s VERIZON ENTERPRISES (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. NIT and SPPRA Serial No.37253 for **repair/ renovation of SSP Office (COMPOUND WALL, I/C STEEL GATE) Hyderabad** (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.17,21,465/-.

AND WHEREAS we have agreed to give the Performance guarantee:

THEREFORE WE hereby affirm that I on behalf of my firm **M/s VERIZON ENTERPRISES** responsible for the items which will be provided by me for the above awarded work. My security amount of 2% of bid security is adjusted in Security Deposit and will be kept for at the time of delivery on expiry of maintenance period.

[Handwritten signature]
Sr. Superintendent of Police
SSP HYDERABAD
Hyderabad.

[Handwritten signature]
M/S VERIZON ENTERPRISES

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 HYDERABAD & CHAIRMAN PROC. COMMITTEE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT Repair/Renovation CRO Office Hyderabad
- 4) TENDER NUMBER NIT: Tribune Express, Sindh, ibrat & Dunaya (14.03.2018)
- 5) BRIEF DESCRIPTION OF CONTRACT R/R I CRO OFFICE HYD
- 6) FORUM THAT APPROVED THE SCHEME IGP SINDH KARACHI
- 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) 60 DAYS on or before
- 10) TENDER OPENED ON (DATE & TIME) 31.03.2018 : Time 2.30 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s AL-KABEER ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs. 993,064/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s AL-KABEER ENTERPRISES
M/s VERIZON ENTERPRISES

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Sr. No. 37253
No	

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

Yes	Daily Tribune Express, Sindh, Ibrat & Dunaya (14.03.2018)
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO complain Recived

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Sr. Superintendent of Police
Hyderabad.
Signature & Official Stamp of
Authorized Officer

[Signature]
SSP HYDERABAD

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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 HYDERABAD & CHAIRMAN PROC. COMMITTEE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT Repair/Renovation IT LAB AT Office Hyderabad
- 4) TENDER NUMBER NIT: Tribune Express, Sindh, Ibrat & Dunaya (14.03.2018)
- 5) BRIEF DESCRIPTION OF CONTRACT R/R IT LAB SSP OFFICE
- 6) FORUM THAT APPROVED THE SCHEME IGP SINDH KARACHI
- 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) 60 DAYS on or before
- 10) TENDER OPENED ON (DATE & TIME) 31.03.2018 : Time 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (Enclose a copy) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s AL-KABEER ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.997,442/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s AL-KABEER ENTERPRISES
M/s VERIZON ENTERPRISES

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Sr. No. 37253
No	

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

Yes	Daily Tribune Express, Sindh, Ibrat & Dunaya (14.03.2018)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO complain Recived

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Sr. Superintendent of Police
Authorized Officer SSP HYDERABAD

Qureshi

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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 HYDERABAD & CHAIRMAN PROC. COMMITTEE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT Repair/Renovation SSP Office Hyderabad
- 4) TENDER NUMBER NIT: Tribune Express, Sindh, Ibrat & Dunaya (14.03.2018)
- 5) BRIEF DESCRIPTION OF CONTRACT R/R SSP OFFICE (COMPOUND WALL I/C STEEL GATE)
- 6) FORUM THAT APPROVED THE SCHEME IGP SINDH KARACHI
- 7) TENDER ESTIMATED VALUE 1.733 million
- 8) ENGINEER'S ESTIMATE 1.733 million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 DAYS on or before
- 10) TENDER OPENED ON (DATE & TIME) 31.03.2018 : Time 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s VERIZON ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.17,21,465/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s VERIZON ENTERPRISES
M/s AL-KABEER ENTERPRISES
M/S MARVEL ENGG. WORKS

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Sr. No. 37253
No	

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

Yes	Daily Tribune Express, Sindh, Ibrat & Dunaya (14.03.2018)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO complain Recived

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Sr. Superintendent of Police
Hyderabad

Signature & Official Stamp of
Authorized Officer SSP HYDERABAD

Jumay

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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 HYDERABAD & CHAIRMAN PROC. COMMITTEE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT Repair/Renovation SSP Office Hyderabad
- 4) TENDER NUMBER NIT: Tribune Express, Sindh, Ibrat & Dunaya (14.03.2018)
- 5) BRIEF DESCRIPTION OF CONTRACT Repair /Renov of SSP OFFICE HYD
- 6) FORUM THAT APPROVED THE SCHEME IGP SINDH KARACHI
- 7) TENDER ESTIMATED VALUE 10.215 million
- 8) ENGINEER'S ESTIMATE 10.245 million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 DAYS on or before
- 10) TENDER OPENED ON (DATE & TIME) 31.03.2018 : Time 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s MARVEL ENGINEERING WORKS
- 16) CONTRACT AWARD PRICE Rs.1,02,15,716/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s MARVEL ENGG. WORKS
M/s EMPORIUM ENGG. WORKS

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No. 37253
No	

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

Yes	Daily Tribune Express, Sindh, Ibrat & Dunaya (14.03.2018)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO complain Recived

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Sr. Superintendent of Police

Sunday

Hyderabad Official Stamp of
Authorized Officer SSP HYDERABAD

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**SENIOR SUPERINTENDENT OF POLICE
HYDERABAD**

& Chariman Procurement Committee
Address: SSP Office Hyderabad Tel No. 022-9200640

BIDDING DOCUMENT

**REPAIR/RENOVATION WORK OF
SSP OFFICE HYDERABAD**

Rs:10.000 Millions

(F.Y 2017-2018)

issued to

M/s Emporium Engineering Works.

Account Payee Only

askaribank



Saddar Bazar Branch, Hyderabad (0016)

CALL DEPOSIT RECEIPT

Received from **A/C 0160320200665 (EMPORIUM ENGINEERING WORKS)**

on account **SENIOR SUPERINTENDENT OF POLICE HYDERABAD**

Rupees **Two Hundred thousand Only**

as deposit at call bearing no interest / Profit subject to general rules of the Bank with respect to such deposits.
THIS RECEIPT IS NON-TRANSFERABLE
PAYABLE TO BENEFICIARY OR PURCHASER
Please do not write or stamp below this line.

⑈00381135⑈0170016⑈000000000000000000⑈080⑈

CDR No. **003811350381135**
Ref No: **0160300004962**

D2 D9 M0 M3 Y1 Y8

Rs. **200,000.00**

Authorized Signatory *[Signature]* Authorized Signatory *[Signature]*
P. A. No. *[Signature]* P. A. No. **275B**

Repair & Renovation Work of SSP Office Hyderabad

Schedule-B

Name of Item.	Quantity	Rate	Unit	Amount.
Part-A Schedule Item (Civil Work)				
Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead up to 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	16500	Cft 3176.25	%0Cft	52,408 (Rs: Three Thousand One Hundred Seventy Six Rupees & Twenty Five Paises Only)
Cement concert brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	3899	Cft 9416.28	% Cft	367,141 (Rs: Nine Thousand Four Hundred Sixteen Rupees & Twenty Eight Paises Only)
Reinforcement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms, moulds, lifting shuttering, curing, rendering and finishing the exposed surface (including Screening and washing of shingle) R.C.C work in roof slab beams columns rafts lintels staircases and other structural members laid in situ or pre-cast laid in position complete in all respects, ratio 1:2:4 90 lbs. Cement 2 Cft sand 4cft shingle 1/8" to 1/4" gauge (S.I.No. 6-a P-17)	7533	Cft 337.00	P.Cft	2,538,621 (Rs: Three Hundred Thrity Seven Rupees Only)
4 Fabrication of mild steel reinforcement for cement concrete i/c cutting bending lying in position making joints and fastings i/c cost of biding wire also i/c removal of rust from Tor bars (S.I.No. 7 (b) P-17)	451.98	Cwt 5001.70	P.Cwt	2,260,668 (Rs: Five Thousand & One Rupees & Seventy Paises Only)
5 Filling Watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5ft.(S.I.No.21 P-4).	11000	Cft 1512.50	%0Cft	16,638 (Rs: One Thousand Five Hundred Twelve Rupees & Fifty Paises Only)
6 Filling watering ramming earth in floor with new earth excvated from out side Lead upto one chain and lift upto 5'ft (SINO. 22 P-4). Add Extra Lead of 6 Miles	5524	Cft 11350.00	%0 Cft	62,697 (Rs: Eleven Thousand Three Hundred Fifty Rupees Only)
7 Pacca Brick work in Ground Floor in cement sand mortar ratio 1:6 (S.I.No.5 i-e P-20)	2724	Cft 12674.36	%Cft	345,250 (Rs: Twelve Thousand Six Hundred Seventy Four Rupees Thirty Six Paises Only)
8, Cement plaster 1:6 upto 20' height (b) 1/2" thick. (S.I.No. 13(b) P-51)	7264	Sft 2206.60	% Sft	160,287 (Rs: Two Thousand Two Hundred & Six Rupees Sixty Paises Only)

Name of Item.	Quantity	Rate	Unit	Amount.
Cement plaster 1:4 upto 20' height (a) 3/8" thick. (S.I.No. 11(a) P-51)	7264 Sft	2197.52	% Sft	159,628 (Rs: Two Thousand One Hundred Ninety Seven Rupees & Fifty Two Paisas Only)
First Class deodar wood wrough joinery in Doors & Windows etc fixed in position including chowkats hold fasts hinges aldrops iron tower bolts chocks cleats handles & cords with hooks etc. Deodar panelled or panelled and glazed or fully glazed 1-3/4" thick. (S.I.No. 7(b)P-57) (Without Chowkats).	218 Sft	902.93	P.Sft	196,839 (Rs: Nine Hundred & Two Rupees & Ninety Three Paisas Only)
Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen I/c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze).(S.I.No 84, P-108)	128 Sft	1647.69	P.Sft	210,904 (Rs: One Thousand Six Hundred Forty Seven Rupees & Sixty Nine Paisas Only)
2 P/L 2" thick topping c.c. 1:2:4 including surface finishing and dividing into panels.(SINO.16/P-41)	3672 Sft	3275.50	% Sft	120,276 (Rs: Three Thousand Two Hundred Seventy Five Rupees & Fifty Paisas Only)
3 Two coats of bitumen laid hot using 34 Lbs for % Sft. Ober roof and blinded with sand at one Cft. Per % Sft..(SINO.13 P-35)	3672 Sft	1887.40	% Sft	69,305 (Rs: One Thousand Eight Hundred Eighty Seven Rupees & Forty Paisas Only)
14 P/F iron steel grill using soled squar bars of size 1/2"x1/2" placed at 4" and frame of flate iron patti of 3/4"x3/4" i/c circle shape at 1-0 a part equivalent fitted with scres are pins i/c painting 3 coats with Ist. Coat of red oxide paint etc (SINO.30 P-98)	100 Sft	194.16	P.Sft	19,416 (Rs: One Hundred Ninety Four Rupees & Sixteen Paisas Only)
15 Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.(SINO.60 P-47)	207 Sft	30509.77	% Sft	63,155 (Rs: Thirty Thousand Five Hundred Nine Rupees & Seventy Seven Paisas Only)
16 Preparing the surface & painting with matt finish I/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with Zink / chalk/plaster of paris mixturé; applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (new surface)(S.I.No.36 P-55)	7264 Sft	3444.38	%Sft	250,200 (Rs: Three Thousand Four Hundred Forty Four Rupees & Thirty Eight Paisas Only)

Name of Item.	Quantity	Rate	Unit	Amount.
7 Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of paris and then painting with weather of approved make. (SINO.38 P-61)	7554	Sft 2567.95	% Sft	193,983 (Rs: Two Thousand Five Hundred Sixty Seven Rupees & Ninety Five Paisas Only)
8 S/F false ceiling of plaster of paris, in pannels i/c making frame, work of deodar wood i/c painting with soligia paint. (S.I.No.52 P-64).	912	Sft 25293.42	%Sft	230,676 (Rs: Twenty Five Thousand Two Hundred Ninety Three Rupees & Forty Two Paisas Only)
9 Painting New surface and painting of door and windows any type 3 coats coat (SINO.5(c) P-77)	504	Sft 2116.41	% Sft	10,667 (Rs: Two Thousand One Hundred Sixteen Rupees & Forty One Paisas Only)

Non-Schedule Items

Add 18% above except 4, 6, 11, 14, 15. Total Rs: 7,328,759 + 96,102 = 8,289,811

1 P/L Master granite tiles fully glazed finish jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick i/c finshing & filling of joint with slury of white cement or tile grout in desired shape i/c cutting of tiles to proper profile (on floor or facing) size 24x24" x1/4" R.A	1192	Sft 555	P.Sft	661560.
2 P/F Imported commode i/c flushing cistern, concealed T Stop cock nylon tube etc complete in all respect.	4	Nos 34000.	Each	136,000.
3 S/F Wash Basin 30"x18" size i/c mixture best quality fixed in wooden cabinet size 4'x2' height 33" and other side marble top 2' wide 5' length (Superior Quality.)	4	Nos 21000	Each	84,000.
4 P/F C.P Brass Double bib cock with Muslim shower (Master /Sonex or Equivalent).	6	Nos 7200	Each	43,200
5 P/F Bath Shoer set (Wall Mounted) i/c telephonic shower C.P Rods etc complete (Master/ Sonex or Equivalent).	4	Nos 25000	Each	100,000
6 S/F Mirror Set completed in all respect (Best Quality).	4	Nos 11000	Each	44,000

Total Rs: 1,068,760

Part "B" w/s & S/f Schedule Items

1 P/F 6"x2" of 6"x3" C.I. Floor trap of the approved self cleaning design with a C.I. Screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connection 1:2:4 (S.I.No. 23)	10	Each 2042.43	Each	20,424 (Rs: Two Thousand Forty Two Rupees & Forty Three Paisas Only)
2 P/F 4"x4" dia C.I. branch of the required degree with access doors rubber washer 3/8" thick and bolts and	12	Each 702.00	Each	8,424 (Rs: Seven Hundred Two Rupees Only)

Name of Item.	Quantity	Rate	Unit	Amount.
nt and extra painting to match the colour of buildings.(SINO.3 P-9)				
P/F 4"x4"x4" dia plain C.I. branch of the required degree with access doors rubber washer 3/8" thick and bolts and nuts and extra painting to match the colour of buildings.(SINO.7 P-9)	10	Each 704.20	Each	7,042 (Rs: Seven Hundred Four Rupees Only)
P/F 4" dia C.I plain bend of the required degree i/c extra painting to match the colour of the buildings (S.I.No.10 P-10)	12	Each 566.70	Each	6,800 (Rs: Five Hundred Sixty Six Rupees & Seventy Paisas Only)
P/F 3" dia C.I terminal guard i/c extra painting to match the colour of the building(S.I.No.11 P-10)	8	Each 342.70	Each	2,742 (Rs: Three Hundred Forty Two Rupees & Seventy Paisas Only)
Suppling and installing C.I Soil Vent pipe 'B' class of approved design quality and make i/c necessary sockets etc complete 4" dia.	100	P.Rft 333.29	P.Rft	33,329 (Rs: Three Hundred Thirty Three Rupees & twenty Nine Paisas Only)
P/F in position nyloon connection complete with 1/2" dia brass stop cock gtwo brass nuts and lining jointed to lead pipe with plumber wiped solder joints (1/2" inche lead pipe to be of not less than 4 lbs per lineal year) (S.I.No. 23 P-6)	12	Each 447.15	Each	5,366 (Rs: Four Hundred Forty Seven Rupees & Fifteen Paisas Only)
P/F M.S clamp of the required design to 4" dia C.I pipe socket i/c cost of nuts and making good to wall or M.S Bolt & Nuts 4" into wall i/c pipe distance piece Extra painting to match the color of Buildings (S.I.No.2 P-9)	10	Each 72.16	Each	722 (Rs: Seventy Two Rupees & Sixteen Paisas Only)
P/F 6"x4" C.C gully trap with 4" outlet cornplete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster 1:3 in the kerb C.I grating 6"x6" & C.I vover and frame 12"x12" inside etec complete(a) C.C gully trap 6"x6" x4" (i) with C.I cover & frame (S.I.No.1-a P-21	8	Each 1193.17	Each	9,545 (Rs: One Thousand One Hundred Ninety Three Rupees & Seventeen Paisas Only)
10 Providing G.I. Pipes, special, and clamps etc including fixing cutting and fitting complete with and including the cost of breaking through walls and roofs making food etc painting two coats after cleaning the pipe etc with white zink paint with pigement to match the colour of the buildings and testing with water to a pressure head of 200' & handling (ii)(S.I.No.1(i)P-12) (a) 1/2" dia. Pipe.	150.0	P.Rft 73.21	P.Rft	10,982 (Rs: Seventy Three Rupees & Twenty One Paisas Only)
11 Add extra labour for concealed G.I pipe & fittings i/c making recess in the wall for pipe & making good in cement mortor etc complete. S.I.No.2 P-12 i (a) 1/2" dia. Pipe.	150.0	P.Rft 7.82	P.Rft	1,173 (Rs: Seven Rupees & Eighty Two Paisas Only)
12 P/F handle valve (China) S.I.No.2 P-11 (a) 1/2" dia. Pipe.	4	Each 200.42	Each	802 (Rs: Two Hundred Rupees & Forty Two Paisas Only)

S.N.	Name of Item.	Quantity	Rate	Unit	Amount.	
3	Fixing concealed stop cock of superior quality with C.P.head 1/2" dia (SINO.11(a) P-18)	6	Each	843.92	Each	5,064
						(Rs: Eight Hundred Forty Three Rupees & Ninety Two Paisas Only)
						Total Amount Rs: 112,415

Part "C" Electric Schedule Items

1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 124/P-15)	50	Nos	1130	Each	56,500
						(Rs: One Thousand One Hundred Thirty Rupees Only)
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required SI. No. 126/P-15)	35	Nos	985	Each	34,475
						(Rs: Nine Hundred Eighty Five Rupees Only)
3	Wiring for Call bell point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 126/P-15)	3	Nos	1764	Each	5,292
						(Rs: One Thousand Seven Hundred Sixty Four Rupees Only)
4	P/L (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No.10P2).	350	Mtr	222	P.Mtr	77,700
						(Rs: Two Hundred Twenty Two Rupees Only)
5	P/L (Main or Sub Main) PVC insulated with size 2-7/.044 (6mm ²) copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No. 12 P-2).	250	Mtr	341	P.Mtr	85,250
						(Rs: Three Hundred Forty One Rupees Only)
6	P/F Bakelite ceiling rose with two terminals (S.I.No. 228 P-33)	20	Nos	72	Each	1,440
						(Rs: Seventy Two Rupees Only)
7	P/F brass battern holder (SI No. 232, P-32)	15		70	Each	1,050
						(Rs: Seventy Rupees Only)
8	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 amp SP (TB-5S) on a prepared board as required. (Si-203, P-31)	4	Nos	916	Each	3,664
						(Rs: Nine Hundred Sixteen Rupees Only)
9	P/F Circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100amp TP (XS-100NS) on a prepared board as required. (Si-207,	4	Nos	9261	Each	37,044
						(Rs: Nine Thousand Two Hundred Sixty one Rupees Only)

At Paw.

Total	Rs:	302,415
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Electric Non-Schedule Items

1	S/F Mix metallic Switch/ Socket 5 to 10amp superior Quality.	50	Nos	900	Each	45,000
2	P/F Distribution panel board of 3/8" thick sheeting double shutter to accommodate circuit breaker i/c paint with enameled pain	6	Sft	2700	P.Sft	16,200
3	S/F Three Pin power Plug 10 to 30 amp porcelain base with PVC box superior quality as per site required.	8	Nos	1100	Each	8,800
4	Wiring for main 2-7/.064 copper conductor in 1-1/2"	150	Ft	350	P.ft	52,500

Name of Item.	Quantity	Rate	Unit	Amount.
non conduct resist in the wall with refilling same cement plaster ceiling etc as required. (superior quality)				
S/F Exhaust fan 12" size Plastic body i/c cutting and making hole and finishing the same with fixing and necessary connection	8	Nos 4600	Each	36,800
S/F Energy saver bulb superior quality on existing holder 25 watt as required	60	Nos 600	Each	36,000
S/F LED Ceiling Light (15 to 18 watt) Superior Quality One Year Warranty.	30	Nos 3350	Each	1,00,500
S/F Mix Metallic Fancy Universal socket Multi Purpose 5 to 10 amp.	10	Nos 550	Each	5,500
S/F Fancy wall light imported quality	9	Nos 2800	Each	25,200.
S/F LED Tube Light 4' long (18 watt) (Philips) as required.	20	Nos 3500	Each	70,000.
S/F fancy wall bracket fan 18" sweep (Pak/ Royal/	15	Nos 5400	Each	81,000.

GFC) i/c fixing & necessary connection etc complete.

Total	477,500.
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General Abstract

Part - "A" Civil Work	7,365,256	82,89,811
Part - "B" Non - Schedule Item	106,8760.	
Part - "B" W/s & S/f - Schedule Item	106,448	
Part - "C" Electrical Item	302,415	
Electrical Non - Schedule Item	477,500.	

Total

1,02,44,934

TERMS & CONDITIONS

* Non premium shall be allowed on item based on Market rates sanction by competent authority outside the schedule of rates enforced.

* Nothing shall be paid for cartage of any material what so ever brought at the sight of work including the material cartage from Govt: store.

* The material was use in the name of work of the finish redact can be got tasted from any approved Laboratory as per directed by the Executive Engineer, In charge or his representative all expenses in condition with such testing shall be born by the contractor exclusively without any re-embossment or claim against the Govt: on this account.

CONTRACTOR

Abdul Kadir
Engineering Works

[Signature]
ASSISTANT ENGINEER
Provisional Buildings (EL)
Hyderabad.

[Signature]
Superintendent of Police
HQs Hyderabad.

[Signature]
Sr. Superintendent of Police
Hyderabad.



SENIOR SUPERINTENDENT OF POLICE
HYDERABAD

& Chariman *Procurement Committee*
Address: SSP Office Hyderabad Tel No. 022-9200640

BIDDING DOCUMENT

REPAIR/RENOVATION WORK OF
SSP OFFICE HYDERABAD

Rs.10.000 Millions

(F.Y 2017-2018)

issued to

M/s

Masral Engineering Works

ATC Payee Only

JS BANK

JS Bank Limited
Qasimabad Branch Hyderabad-9592



Pay to SSP HYDERABAD

Rupees PKR TWO HUNDRED THOUSAND ONLY

or order

Payable at any JS Bank Branch in Pakistan

Please do not write below this line

⑈00534794⑈0180146⑈

FT18089QFTMJ

Ref No. 00534794

P.O.#QSHPO03334

Date

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PKR

**	200,000.00**
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Authorized Signatory
PA/Attorney No

[Signature]

Authorized Signatory
PA/Attorney No

[Signature]

⑈020⑈

Repair & Renovation Work of SSP Office Hyderabad

Schedule-B

Name of Item.	Quantity	Rate	Unit	Amount.
Part-A Schedule Item (Civil Work)				
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Name of Item.	Quantity	Rate	Unit	Amount.
Cement plaster 1:4 upto 20' height (a) 3/8" thick. (S.I.No. 11(a) P-51)	7264 Sft	2197.52	% Sft	159,628 (Rs: Two Thousand One Hundred Ninety Seven Rupees & Fifty Two Paisas Only)
First Class deodar wood wrough joinery in Doors & Windows etc fixed in position including chowkats hold fasts hinges aldrops iron tower bolts chocks cleats handles & cords with hooks etc. Deodar panelled or panelled and glazed or fully glazed 1-3/4" thick. (S.I.No. 7(b)P-57) (Without Chowkats).	218 Sft	902.93	P.Sft	196,839 (Rs: Nine Hundred & Two Rupees & Ninety Three Paisas Only)
Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen I/c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze).(S.I.No 84, P-108)	128 Sft	1647.69	P.Sft	210,904 (Rs: One Thousand Six Hundred Forty Seven Rupees & Sixty Nine Paisas Only)
P/L 2" thick topping c.c. 1:2:4 including surface finishing and dividing into panels.(SINO.16/P-41)	3672 Sft	3275.50	% Sft	120,276 (Rs: Three Thousand Two Hundred Seventy Five Rupees & Fifty Paisas Only)
Two coats of bitumen laid hot using 34 Lbs for % Sft. Ober roof and blinded with sand at one Cft. Per % Sft..(SINO.13 P-35)	3672 Sft	1887.40	% Sft	69,305 (Rs: One Thousand Eight Hundred Eighty Seven Rupees & Forty Paisas Only)
P/F iron steel grill using soled squar bars of size 1/2"x1/2" placed at 4" and frame of flate iron patti of 3/4"x3/4" i/c circle shape at 1-0 a part equivalent fitted with scres are pins i/c painting 3 coats with Ist. Coat of red oxide paint etc (SINO.30 P-98)	100 Sft	194.16	P.Sft	19,416 (Rs: One Hundred Ninety Four Rupees & Sixteen Paisas Only)
Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.(SINO.60 P-47)	207 Sft	30509.77	% Sft	63,155 (Rs: Thirty Thousand Five Hundred Nine Rupees & Seventy Seven Paisas Only)
Preparing the surface & painting with matt finish I/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with Zink / chalk/plaster of paris mixtùre, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (new surface)(S.I.No.36 P-55)	7264 Sft	3444.38	%Sft	250,200 (Rs: Three Thousand Four Hundred Forty Four Rupees & Thirty Eight Paisas Only)

Name of Item.	Quantity	Rate	Unit	Amount.
7 Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of paris and then painting with weather of approved make. (SINO.38 P-61)	7554	Sft 2567.95	% Sft	193,983 (Rs: Two Thousand Five Hundred Sixty Seven Rupees & Ninety Five Paisas Only)
8 S/F false ceiling of plaster of paris, in pannels i/c making frame, work of deodar wood i/c painting with soligia paint. (S.I.No.52 P-64).	912	Sft 25293.42	%Sft	230,676 (Rs: Twenty Five Thousand Two Hundred Ninety Three Rupees & Forty Two Paisas Only)
9 Painting New surface and painting of door and windows any type 3 coats coat (SINO.5(c) P-77)	504	Sft 2116.41	% Sft	10,667 (Rs: Two Thousand One Hundred Sixteen Rupees & Forty One Paisas Only)
		Total	Rs:	7,328,759

Non-Schedule Items

Add 20% above expees

4,6,11,14, 15

+ 904,975

1 P/L Master granite tiles fully glazed finish jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick i/c finshing & filling of joint with slury of white cement or tile grout in desired shape i/c cutting of tiles to proper profile (on floor or facing) size 24x24" x1/4" R.A

1192 Sft 550

P.Sft 8,233,733

↳ 655,600

2 P/F Imported commode i/c flushing cistern, concealed T Stop cock nylon tube etc complete in all respect.

4 Nos 33500

Each 134,000

3 S/F Wash Basin 30"x18" size i/c mixture best quality fixed in wooden cabinet size 4'x2' height 33" and other side marble top 2' vide 5' length (Superior Quality.)

4 Nos 20000

Each 80,000

4 P/F C.P Brass Double bib cock with Muslim shower (Master /Sonex or Equivalent).

6 Nos 7370

Each 44,220

5 P/F Bath Shoer set (Wall Mounted) i/c telephonic shower C.P Rods etc complete (Master/ Sonex or Equivalent).

4 Nos 26000

Each 104,000

6 S/F Mirror Set completed in all respect (Best Quality).

4 Nos 10000

Each 40,000

Total Rs: 1,057,820

Part "B" w/s & S/f Schedule Items

1 P/F 6"x2" of 6"x3" C.I. Floor trap of the approved self cleaning design with a C.I. Screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connection 1:2:4 (S.I.No. 23 P. 61)

10 Each 2042.43 Each 20,424
(Rs: Two Thousand Forty Two Rupees & Forty Three Paisas Only)

2 P/F 4"x4" dia C.I. branch of the required degree with access doors rubber washer 3/8" thick and bolts and

12 Each 702.00 Each 8,424

(Rs: Seven Hundred Two Rupees Only)

Name of Item.	Quantity	Rate	Unit	Amount.
ns and extra painting to match the colour of buildings.(SINO.3 P-9)				
P/F 4"x4"x4" dia plain C.I. branch of the required degree with access doors rubber washer 3/8" thick and bolts and nuts and extra painting to match the colour of buildings.(SINO.7 P-9)	10	Each 704.20	Each	7,042
				(Rs: Seven Hundred Four Rupees Only)
P/F 4" dia C.I plain bend of the required degree i/c extra painting to match the colour of the buildings (S.I.No.10 P-10)	12	Each 566.70	Each	6,800
				(Rs: Five Hundred Sixty Six Rupees & Seventy Paisas Only)
P/F 3" dia C.I terminal guard i/c extra painting to match the colour of the building(S.I.No.11 P-10)	8	Each 342.70	Each	2,742
				(Rs: Three Hundred Forty Two Rupees & Seventy Paisas Only)
Suppling and installing C.I Soil Vent pipe 'B' class of approved design quality and make i/c necessary sockets etc complete 4" dia.	100	P.Rft 333.29	P.Rft	33,329
				(Rs: Three Hundred Thirty Three Rupees & twenty Nine Paisas Only)
P/F in position nyloon connection complete with 1/2" dia brass stop cock gtwo brass nuts and lining jointed to lead pipe with plumber wiped solder joints (1/2" inche lead pipe to be of not less than 4 lbs per lineal year) (S.I.No. 23 P-6)	12	Each 447.15	Each	5,366
				(Rs: Four Hundred Forty Seven Rupees & Fifteen Paisas Only)
P/F M.S clamp of the required design to 4" dia C.I pipe socket i/c cost of nuts and making good to wall or M.S Bolt & Nuts 4" into wall i/c pipe distance piece Extra painting to match the color of Buildings (S.I.No.2 P-9)	10	Each 72.16	Each	722
				(Rs: Seventy Two Rupees & Sixteen Paisas Only)
P/F 6"x4" C.C gully trap with 4" outlet complete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster 1:3 in the kerb C.I grating 6"x6" & C.I vover and frame 12"x12" inside etec complete(a) C.C gully trap 6"x6" x4" (i) with C.I cover & frame (S.I.No.1-a P-21	8	Each 1193.17	Each	9,545
				(Rs: One Thousand One Hundred Ninety Three Rupees & Seventeen Paisas Only)
10 Providing G.I. Pipes, special, and clamps etc including fixing cutting and fitting complete with and including the cost of breaking through walls and roofs making food etc painting two coats after cleaning the pipe etc with white zink paint with pigement to match the colour of the buildings and testing with water to a pressure head of 200' & handling (ii)(S.I.No.1(i)P-12)				
(a) 1/2" dia. Pipe.	150.0	P.Rft 73.21	P.Rft	10,982
				(Rs: Seventy Three Rupees & Twenty One Paisas Only)
11 Add extra labour for concealed G.I pipe & fittings i/c making recess in the wall for pipe & making good in cement mortor etc complete. S.I.No.2 P-12				
(a) 1/2" dia. Pipe.	150.0	P.Rft 7.82	P.Rft	1,173
				(Rs: Seven Rupees & Eighty Two Paisas Only)
12 P/F handle valve (China) S.I.No.2 P-11				
(a) 1/2" dia. Pipe.	4	Each 200.42	Each	802
				(Rs: Two Hundred Rupees & Forty Two Paisas Only)

Name of Item.	Quantity	Rate	Unit	Amount.	
S/F Fixing concealed stop cock of superior quality with C.P.head 1/2" dia (SINO.11(a) P-18)	6	Each	843.92	Each	5,064
(Rs: Eight Hundred Forty Three Rupees & Ninety Two Paises Only)					
Total Amount Rs:				112,415	

Part "C" Electric Schedule Items

Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 124/P-15)	50	Nos	1130	Each	56,500
(Rs: One Thousand One Hundred Thirty Rupees Only)					
Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required Sl. No. 126/P-15)	35	Nos	985	Each	34,475
(Rs: Nine Hundred Eighty Five Rupees Only)					
Wiring for Call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 126/P-15)	3	Nos	1764	Each	5,292
(Rs: One Thousand Seven Hundred Sixty Four Rupees Only)					
P/L (Main or Sub Main) PVC insulated with size 2-7/029 copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No.10P2).	350	Mtr	222	P.Mtr	77,700
(Rs: Two Hundred Twenty Two Rupees Only)					
P/L (Main or Sub Main) PVC insulated with size 2-7/044 (6mm ²) copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No. 12 P-2).	250	Mtr	341	P.Mtr	85,250
(Rs: Three Hundred Forty One Rupees Only)					
P/F Bakelite ceiling rose with two terminals (S.I.No. 228 P-33)	20	Nos	72	Each	1,440
(Rs: Seventy Two Rupees Only)					
P/F brass battern holder (SI No. 232, P-32)	15		70	Each	1,050
(Rs: Seventy Rupees Only)					
P/F Circuit breaker 6,10,15,20,30,40,50, & 63 amp SP (TB-5S) on a prepared board as required. (Si-203, P-31)	4	Nos	916	Each	3,664
(Rs: Nine Hundred Sixteen Rupees Only)					
P/F Circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100amp TP (XS-100NS) on a prepared board as required. (Si-207,	4	Nos	9261	Each	37,044
(Rs: Nine Thousand Two Hundred Sixty one Rupees Only)					

Total Rs: 302,415

Electric Non-Schedule Items

S/F Mix metallic Switch/ Socket 5 to 10amp superior Quality.	50	Nos	850	Each	42,500
P/F Distribution panel board of 3/8" thick sheeting double shutter to accommodate circuit breaker i/c painint with enameled pain	6	Sft	2600	P.Sft	15,600
S/F Three Pin power Plug 10 to 30 amp porcline base with PVC box superior quality as per site required.	8	Nos	1000	Each	8,000
Wiring for main 2-7/064 copper conductor in 1-1/2"	150	Ft	300	P.ft	45,000

At Par

Name of Item.	Quantity	Rate	Unit	Amount.
main conduct resist in the wall with refilling same cement plaster ceiling etc as required. (superior quality)				
1 S/F Exhaust fan 12" size Plastic body i/c cutting and making hole and finishing the same with fixing and necessary connection	8	Nos 4900	Each	39,200
2 S/F Energy saver bulb superior quality on existing holder 25 watt as required	60	Nos 850	Each	51,000
3 S/F LED Ceiling Light (15 to 18 watt) Superior Quality One Year Warranty.	30	Nos 3400	Each	102,000
4 S/F Mix Metallic Fancy Universal socket Multi Purpose 5 to 10 amp.	10	Nos 600	Each	6,000
5 S/F Fancy wall light imported quality	9	Nos 3000	Each	27,000
6 S/F LED Tube Light 4' long (18 watt) (Philips) as required.	20	Nos 4900	Each	98,000
7 S/F fancy wall bracket fan 18" sweep (Pak/ Royal/	15	Nos 5400	Each	81,000

GFC) i/c fixing & necessary connection etc complete.

Total 515,300

General Abstract

Part - "A" Civil Work	7,365,256
Part - "B" Non - Schedule Item	1,057,820
Part - "B" W/s & S/f - Schedule Item	106,448
Part - "C" Electrical Item	302,415
Electrical Non - Schedule Item	515,300

8233,733

Total 10,215,716

TERMS & CONDITIONS

* Non premium shall be allowed on item based on Market rates sanction by competent authority outside the schedule of rates enforced.

* Nothing shall be paid for cartage of any material what so ever brought at the sight of work including the material cartage from Govt: store.

* The material was use in the name of work of the finish redact can be got tasted from any approved Laboratory as per directed by the Executive Engineer, In charge or his representative all expenses in condition with such testing shall be born by the contractor exclusively without any re-embossment or claim against the Govt: on this account.

Masood
CONTRACTOR

[Signature]
Superintendent of Police
HQs Hyderabad.

[Signature]
ASSISTANT ENGINEER
Provincial Buildings (EL)
Hyderabad.

[Signature]
Sr. Superintendent of Police
Hyderabad.



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
HYDERABAD

Tel No. 022-9200640

BIDDING DOCUMENT

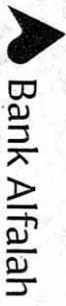
REPAIR/RENOVATION WORK
OF
SSP OFFICE HYDERABAD
(COMPOUND WALL, I/C STEEL GATE)

Est. cost Rs. 2.00 (M)

Issued to

M/s

A. Iqbal Gulay



(0045) Main Branch Saddar Hyderabad

Amount not over PKR 40,000.00

SENIOR SUPERINTENDENT OF POLICE HYDERABAD

or order

Forty thousand only

Bank Alfalah Branch in Pakistan

below this line

183405399881

0101

BC No. BC HYD 00001834

Ref No. FT1808813TNJF74H

Date 29-03-2018

only

PKR



Authorized Signatory
PA/Attorney No

Authorized Signatory
PA/Attorney No

REPAIR & RENOVATION WORK OF SSP OFFICE HYDERABAD (COMPOUND WALL I/C STEEL GATE)

Schedule-B

S.N	Name of Item.	Quantity	Rate	Unit	Amount.
Part "A" Civil work					
i. Guard Room					
1	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	1730	3176.25	Cft	54,945
(Rs: Thirty One Hundred Seventy Six Rupees & Twenty Five Paise Only)					
2	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-16)	408	9416.28	% Cft	38,418
(Rs: Nine Thousand Four Hundred Sixteen Rupees & Twenty Eight Paise Only)					
3	R.C.C. work including labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sepretely. This rate also include all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in froo slab, beams coloumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (SINO.6 P-19)	301	337.00	P. Cft	101,437
(Rs: Three Hundred thirty Seven Only)					
4	Fabrication of mild steel reinforcement for C.C. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINIO.7(b) P-18) Using Tor Bars.	18	5001.70	P.Cwt	90,031
(Rs: Five Thousand & One Rupees & Seventy Paisas Only)					
5	Errection removal of centring for RRC are plan cement concret works of due the wood (seceond class) (SI No. 19-a-P-18)	376.00	3127.41	P.SFT	11,769
(Rs: Three Thousand One hundred Twenty Seven Only)					

6 C.C Plan including placing, compacting finishing & quering complete (including screening and washing of stone aggregate without shuttering ratio 1.3.6 (SI. No. 5/e P-16) 256 Cft 12595.00 % Cft 32,243
(Rs: Twelve Thousand Five Hundred Ninety Five Only)

7 Pacca Brick work in other than building i/c stricking of joints upto 20ft ht cement sand motor 1:6 (SI. No 7/e P-22) 1644 Cft 12346.65 % Cft 202,979
(Rs: Twelve Thousand Three Hundred Forty Six & Sixty Five Paisas Only)

8 Cement plaster 1:4 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52) 2193 Sft 3015.76 %SFT 66,136
(Rs: Three Thousand Fifteen Rupees and Seventy Six paisas Only)

9 M/F steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" squars bars 4" centre to centre with locking arrangement (SINO.24 P-92) 80 sft 726.72 % sft 58,138
(Rs: Seven Hundred Twenty Six Only)

10 Painting new surface (d) Preparing surface and painting guard bars gates of iron bar grating railling (including standers braces) and simillar open work 3 coats (S.I.No. 5(d) P-77) 160 Sft 1270.83 % Sft 2,033
(Rs: One Thousand Two Hundred Seventy Rupees and Thirty Paisa Only)

at Par. Total Rs. 608,669

Part - "C" Non - Schedule Item

1 P/F Barbed wire fencing straight type in 12 guage in size over the existing boundary iron grills / bars i.c round type good quality fencing of heavey guage (length calculated in ring) between the double (R.A) 520 Rft 420 P.Rft 218,400/-

2 P/F fair face brick tile on wall facing class-A bricks (as per desing requirment) (Size 9x3x2 1/4) joint in while cement with pigment. 3596 Sft 275 P.sft 988,90.

Total = 1,207,300/-

General Abstract

Part - "A" Schedule Item	608,669
Part - "B" Non - Schedule Item	1,207,300/-
Grand Total	1,815,969/-


TERMS & CONDITIONS

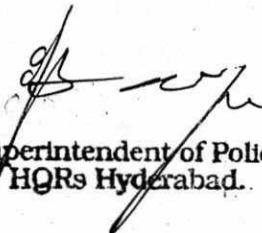
* Non premium shall be allowed on item based on Market rates sanction by competent authority outside the schedule of rates enforced.

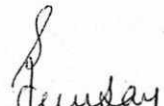
* Nothing shall be paid for cartage of any material what so ever brought at the sight of work including the material cartage from Govt: store.

* The material was use in the name of work of the finish redact can be got tasted from any approved Laboratory as per directed by the Executive Engineer, In charge or his representative all expenses in condition with such testing shall be born by the contractor exclusively without any re-embossment or claim against the Govt: on this account.


CONTRACTOR Enterprises


ASSISTANT ENGINEER
Provincial Zilla Engineer (EL)
Hyderabad.


Superintendent of Police
HQs Hyderabad.


Sr. Superintendent of Police
Hyderabad.



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
HYDERABAD

Tel No. 022-9200640

BIDDING DOCUMENT

**REPAIR/RENOVATION WORK
OF
IT LAB**

Estimate Cost Rs. 1.00 million

issued to

M/s Verizon Enterprise

JS BANK

JS Bank Limited

BRANCH - Qasimbab Hyd Cash

Amount Rs. 10,000.00

RECEIVED FROM VERIZON ENTERPRISES
IN THE FAVOUR OF SSP HYDERABAD

THE SUM OF RUPEES

PKR TEN THOUSAND ONLY

Non Transferable

00261328

Call Deposit Receipt

Date:

30 MAR 2018

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the bank with respect to such Deposits.

This receipt is Non-Transferable
Payable to Beneficiary or Purchaser
In the event that this instrument is not encashed within 6 months
of issue, the Bank reserves the right to validate the same before
Encashment.

Authorised Signature

[Signature]
For JS Bank Limited

Authorised Signature

[Signature]

When payment is required, this receipt must be returned to the Bank duly discharged by the Beneficiary / Depositor under the words "Received Payment".

CDR No.

LD1808900110

Repair & Renovation / Establishment of I.T Lab at SSP Office Hyderabad.

Schedule-B

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
Part-A Civil Work.					
1	Dismantling cement concret plain 1:2:4 (SINO.19 (c) P-10)	38	Cft	3327.50	% Cft 1,273 (Rs: Three Thousand Three Hundred Twenty Seven Rupees & Fifty Paises Only)
2	Dismantling glazed or encaustic tiles etc. (SINO.55 P-13)	255	Sft	786.50	% Sft 2,006 (Rs: Seven Hundred Eighty Six Rupees & Fifty Paises Only)
3	Removing of cement or lime plaster (SINO.53 P-13)	258	Sft	121.00	% Sft 312 (Rs: One Hundred Twenty One Rupees Only)
4	Scraping ordinary distemper, oil bound distemper or paint on walls (SINO.54(b)P-13)	825	Sft	226.88	% Sft 1,872 (Rs: Two Hundred Twenty Six Rupees & Eighty Eight Only)
5	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	258	Sft	2206.60	% Sft 5,693 (Rs: Two Thousand Two Hundred & Six Rupees & Sixty Paises Only)
6	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52)	258	Sft	2197.52	% Sft 5,670 (Rs: Two Thousand One Hundred Ninety Seven & Fifty Two Paises Only)
7	Cement Concrete Plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:3:6 (S.I.No.5 \e P-16)	38	Cft	12595.00	%Cft 4,818 (Rs: Twelve Thousand Five Hundred Ninety Five Only)
8	S/F false ceiling of plaster of paris, in pannels i/c making frame, work of deodar wood i/c painting with soligia paint. (S.I.No.52 P-64).	450	Sft	25293.42	%Sft 113,820 (Rs: Twenty Five Thousand Two Hundred Ninety three & Forty Two Paises Only)
9	Painting New surface and painting of door and windows any type 3 coats coat (SINO.5(c) P-77)	42	Sft	2116.41	% Sft 889 (Rs: Two Thousand One Hundred Sixteen & Forty One Paises Only)

Add 157. above except for Total Rs: 136,352
+ 20453
156805.

Non-Schedule Items

1	P/L Bathroom tiles glazed or matt glazed make having size 12" x 18" shabir / sonex / karam or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick i/c finishing & filling or joints with slurry of white cement or tile grout in desired shape i/c cutting of tiles to proper profile (on floor or facing) R.A	525	Sft	375	P.Sft 196875.
1	S/F Imported wall paper fixed with adhesive solution over base of matt finish putt etc complete in all respect (First Quality).	3443	Sft	72	P.Sft 247896.
2	P/F Imported commode i/c flushing cistern, concealed T Stop cock nylon tube etc complete in all respect.	1	Nos	3360	Each 33600.

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
3	S/F Wash Basin 30"x18" size i/c mixture best quality fixed in wooden cabinet size 4'x2' height 33" and other side marble top 2' wide 5' length (Superior Quality.)	1	Nos 17900	Each	17900
4	P/F C.P Brass Double bib cock with Muslim shower (Master /Sonex or Equivalent).	1	Nos 7400	Each	7400
5	P/F Bath Shoer set (Wall Mounted) i/c telephonic shower C.P Rods etc complete (Master/ Sonex or Equivalent).	1	Nos 24000	Each	24000.
6	S/F Mirror Set completed in all respect (Best Quality).	1	Nos 9500	Each	9500.

Total Rs: 537171.

Part "B" w/s & S/f Schedule Items

1	P/F 6"x2" of 6"x3" C.I. Floor trap of the approved self cleaning design with a C.I. Screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connection 1:2:4 (S.I.No. 23 P-6)	3	Each 2042.43	Each	6,127 (Rs: Two Thousand Forty Two & Forty Three Paisas Only)
2	P/F 4"x4" dia C.I. branch of the required degree with access doors rubber washer 3/8" thick and bolts and nuts and extra painting to match the colour of buildings.(SINO.3 P-9)	2	Each 702.00	Each	1,404 (Rs: Seven Hundred & Two Rupees Only)
3	P/F 4"x4"x4" dia plain C.I. branch of the required degree with access doors rubber washer 3/8" thick and bolts and nuts and extra painting to match the colour of buildings.(SINO.7 P-9)	2	Each 704.20	Each	1,408 (Rs: Seven Hundred & Four Rupees & Twenty Paisas Only)
4	P/F 4" dia C.I plain bend of the required degree i/c extra painting to match the colour of the buildings (S.I.No.10 P-10)	1	Each 566.70	Each	567 (Rs: Five Hundred & Sixty Six Rupees & Seventy Paisas Only)
5	P/F 3" dia C.I terminal guard i/c extra painting to match the colour of the building(S.I.No.11 P-10)	1	Each 342.70	Each	343 (Rs: Three Hundred & Forty Two Rupees & Seventy Paisas Only)
6	Suppling and installing C.I Soil Vent pipe 'B' class of approved design quality and make i/c necessary sockets etc complete 4" dia.	25	P.Rft 333.29	P.Rft	8,332 (Rs: Three Hundred & Thirty Three Rupees & twenty Nine Paisas Only)
7	P/F in position nyloon connection complete with 1/2" dia brass stop cock gtwo brass nuts and lining jointed to lead pipe with plumber wiped solder joints (1/2" inche lead pipè to be of not less than 4 lbs per lineal year) (S.I.No. 23 P-6)	4	Each 447.15	Each	1,789 (Rs: Four Hundred & Forty Seven Rupees & Fifteen Paisas Only)
8	P/F M.S clamp of the required design to 4" dia C.I pipe socket i/c cost of nuts and making good to wall or M.S Bolt & Nuts 4" into wall i/c pipe distance piece Extra	3	Each 72.16	Each	216 (Rs: Seventy Two Rupees & Sixteen Paisas Only)

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
	painting to match the color of Buildings (S.I.No.2 P-9)				
9	P/F 6"x4" C.C gully trap with 4" outlet complete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster 1:3 in the kerb C.I grating 6"x6" & C.I cover and frame 12"x12" inside etc complete(a) C.C gully trap 6"x6" x4" (i) with C.I cover & frame (S.I.No.1-a P-21)	1	Each 1143.17	Each	3,580 (Rs: One Thousand One Hundred Forty Three Rupees & Seventeen Paisas Only)
10	Providing G.I. Pipes, special, and clamps etc including fixing cutting and fitting complete with and including the cost of breaking through walls and roofs making good etc painting two coats after cleaning the pipe etc with white zinc paint with pigment to match the colour of the buildings and testing with water to a pressure head of 200' & handling (ii)(S.I.No.1(i)P-12)				
	(a) 1/2" dia. Pipe.	11.0	P.Rft 73.21	P.Rft	805 (Rs: Seventy Three Rupees & Twenty One Paisas Only)
11	Add extra labour for concealed G.I pipe & fittings i/c making recess in the wall for pipe & making good in cement mortar etc complete. S.I.No.2 P-12				
	(a) 1/2" dia. Pipe.	11.0	P.Rft 7.82	P.Rft	86 (Rs: Seven Rupees & Eighty Two Paisas Only)
12	P/F handle valve (China) S.I.No.2 P-11				
	(a) 1/2" dia. Pipe.	2	Each 200.42	Each	401 (Rs: Two Hundred Rupees & Forty Two Paisas Only)
13	S/Fixing concealed stop cock of superior quality with C.P.head 1/2" dia (SINO.11(a) P-18)	2	Each 843.92	Each	1,688 (Rs: Eight Hundred Forty Three Rupees & Ninety Two Paisas Only)
<i>Par</i> Total Amount Rs:					<u>26,746</u>
Part "C" Electric Schedule Items					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 124/P-15)	50	Nos 1130	Each	56,500 (Rs: One Thousand One Hundred Thirty Rupees Only)
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required S.I. No. 126/P-15)	15	Nos 985	Each	14,775 (Rs: Nine Hundred Eighty Five Rupees Only)
3	Wiring for Call bell point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 126/P-15)	1	Nos 1764	Each	1,764 (Rs: One Thousand Seven Hundred Sixty Four Rupees Only)
4	P/L (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI	180	Mtr 222	P.Mtr	39,960 (Rs: Two Hundred Twenty Two Rupees Only)

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
	No 10P2)				
5	P/L (Main or Sub Main) PVC insulated with size 2-7/044 (6mm ²) copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No 12 P-2)	140	Mtr 341	P.Mtr	47,740 (Rs: Three Hundred Forty One Rupees Only)
6	P/F Bakelite ceiling rose with two terminals (S.I.No. 228 P-33)	20	Nos 72	Each	1,440 (Rs: Seventy Two Rupees Only)
7	P/F brass battern holder (SI No. 232, P-32)	15	70	Each	1,050 (Rs: Seventy Rupees Only)
8	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 amp SP (TB-5S) on a prepared board as required. (Si-203, P-31)	4	Nos 916	Each	3,664 (Rs: Nine Hundred Sixteen Rupees Only)
9	P/F Circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100amp TP (XS-100NS) on a prepared board as required. (Si-207,	1	Nos 9261	Each	9,261 (Rs: Nine Thousand Two Hundred Sixty One Rupees Only)

Fig.

	Total	Rs:	176,154
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Electric Non-Schedule Items

1	S/F Mix metallic Switch/ Socket 5 to 10amp superior Quality.	7	Nos 275	Each	1925.
2	P/F Distribution panel board of 3/8" thick sheeting double shutter to accommodate circuit breaker i/c paint with enameled pain	3	Sft 3900	P.Sft	11700.
3	S/F Three Pin power Plug 10 to 30 amp porcline base with PVC box superior quality as per site required.	4	Nos 850	Each	3400
4	Wiring for main 2-7/064 copper conductor in 1-1/2" main conduct resist in the wall with refilling same cement plaster ceiling etc as required. (superior quality)	50	Ft 300	P.ft	15000.
7	S/F Exhaust fan 12" size Plastic body i/c cutting and making hole and finishing the same with fixing and necessary connection	4	Nos 4800	Each	19200.
8	S/F Energy saver bulb superior quality on existing holder 25 watt as required	10	Nos 820	Each	8200.
9	S/F LED Ceiling Light (15 to 18 watt) Superior Quality One Year Warranty.	5	Nos 4360	Each	21500.
11	S/F Mix Metallic Fancy Universal socket Multi Purpose 5 to 10 amp.	5	Nos 634	Each	3170.
12	S/F Fancy wall light imported quality	2	Nos 4300	Each	8600.
13	S/F LED Tube Light 4' long (18 watt) (Philips) as required.	5	Nos 4200	Each	21000.

Total	113695.
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Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
General Abstract					
	Part - "A" Civil Work		136,352		136805
	Part - "B" Non - Schedule Item				537171
	Part - "B" W/s & S/f - Schedule Item		26,746		26746
	Part - "C" Electrical Item		176,154		176154
	Electrical Non - Schedule Item				113695
					1010571

TERMS & CONDITIONS

* Non premium shall be allowed on item based on Market rates sanction by competent authority outside the schedule of rates enforced.

* Nothing shall be paid for cartage of any material what so ever brought at the sight of work including the material cartage from Govt. store.

* The material was use in the name of work of the finish redact can be got tasted from any approved Laboratory as per directed by the Executive Engineer, In charge or his representative all expenses in condition with such testing shall be born by the contractor exclusively without any re-embossment or claim against the Govt. on this account

[Signature]
CONTRACTOR
 VERIZON ENTERPRISES

[Signature]
 Superintendent of Police
 HQs Hyderabad.

[Signature]
 ASSISTANT ENGINEER
 Provincial Buildings (EL)
 Hyderabad.

[Signature]
 Sr. Superintendent of Police
 Hyderabad.



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
HYDERABAD

Tel No. 022-9200640

BIDDING DOCUMENT

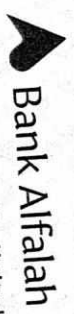
**REPAIR/RENOVATION WORK
OF
IT LAB**

Estimate Cost Rs. 1.00 million

issued to

M/s A. Kabeer Enterprises

ATC Payee Only



(0045) Main Branch Saddar Hyderabad

Amount not over PKR 10,000.00
or order

Pay to SENIOR SUPERINTENDENT OF POLICE HYDERABAD

Rupees TEN THOUSAND ONLY

Payable at any Bank Alfalah Branch in Pakistan
Please do not write below this line

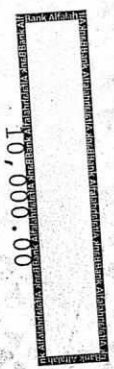
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BC No. BC HYD 00001833

Ref No. FT180880W5308N9R

Date 29-03-2018

only
PKR



10,000.00

[Signature]
Authorized Signatory
PA/Attorney No

[Signature]
Authorized Signatory
PA/Attorney No

⑈010⑈

Repair & Renovation / Establishment of I.T Lab at SSP Office Hyderabad.

Schedule-B

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
Part-A Civil Work.					
1	Dismantling cement concret plain 1:2:4 (c) P-10 (SINO.19)	38	Cft	3327.50	% Cft 1,273 (Rs: Three Thousand Three Hundred Twenty Seven Rupees & Fifty Paisas Only)
2	Dismantling glazed or encaustic tiles etc. (SINO.55 P-13)	255	Sft	786.50	% Sft 2,006 (Rs: Seven Hundred Eighty Six Rupees & Fifty Paisas Only)
3	Removing of cement or lime plaster (SINO.53 P-13)	258	Sft	121.00	% Sft 312 (Rs: One Hundred Twenty One Rupees Only)
4	Scraping ordinary distemper, oil bound distemper or paint on walls (SINO.54(b)P-13)	825	Sft	226.88	% Sft 1,872 (Rs: Two Hundred Twenty Six Rupees & Eighty Eight Only)
5	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	258	Sft	2206.60	% Sft 5,693 (Rs: Two Thousand Two Hundred & Six Rupees & Sixty Paisas Only)
6	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52)	258	Sft	2197.52	% Sft 5,670 (Rs: Two Thousand One Hundred Ninety Seven & Fifty Two Paisas Only)
7	Cement Concrete Plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:3:6 (S.I.No.5 \e P-16)	38	Cft	12595.00	%Cft 4,818 (Rs: Twelve Thousand Five Hundred Ninety Five Only)
8	S/F false ceiling of plaster of paris, in pannels i/c making frame, work of deodar wood i/c painting with soligia paint. (S.I.No.52 P-64).	450	Sft	25293.42	%Sft 113,820 (Rs: Twenty Five Thousand Two Hundred Ninety three & Forty Two Paisas Only)
9	Painting New surface and painting of door and windows any type 3 coats coat (SINO.5(c) P-77)	42	Sft	2116.41	% Sft 889 (Rs: Two Thousand One Hundred Sixteen & Forty One Paisas Only)

add 17% above except item # 05

Total Rs: 136,352

+ 23,180

159,532/2

Non-Schedule Items

1	P/L Bathroom tiles glazed or matt glazed make having size 12" x 18" shabir / sonex / karam or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick i/c finishing & filling or joints with slurry of white cement or tile grout in desired shape i/c cutting of tiles to proper profile (on floor or facing) R.A	525	Sft	350	P.Sft 183,750/2
1	S/F Imported wall paper fixed with adhesive solution over base of matt finish putti etc complete in all	3443	Sft	70	P.Sft 241,010/1

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
	respect (First Quality).				
2	P/F Imported commode i/c flushing cistern, concealed T Stop cock nylon tube etc complete in all respect.	1	Nos 33,500	Each	33,500/-
3	S/F Wash Basin 30"x18" size i/c mixture best quality fixed in wooden cabinet size 4'x2' height 33" and other side marble top 2' wide 5' length (Superior Quality.)	1	Nos 18,000	Each	18,000/-
4	P/F C.P Brass Double bib cock with Muslim shower (Master /Sonex or Equivalent).	1	Nos 7,250	Each	7,250/-
5	P/F Bath Shoer set (Wall Mounted) i/c telephonic shower C.P Rods etc complete (Master/ Sonex or Equivalent).	1	Nos 25,000	Each	25,000/-
6	S/F Mirror Set completed in all respect (Best Quality).	1	Nos 9,800	Each	9,800/-
Total Rs:					518,300/-

Part "B" w/s & S/f Schedule Items

1	P/F 6"x2" of 6"x3" C.I. Floor trap of the approved self cleaning design with a C.I. Screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connection 1:2:4 (S.I.No. 23 P-6)	3	Each 2042.43	Each	6,127 (Rs: Two Thousand Forty Two & Forty Three Paises Only)
2	P/F 4"x4" dia C.I. branch of the required degree with access doors rubber washer 3/8" thick and bolts and nuts and extra painting to match the colour of buildings.(SINO.3 P-9)	2	Each 702.00	Each	1,404 (Rs: Seven Hundred & Two Rupees Only)
3	P/F 4"x4"x4" dia plain C.I. branch of the required degree with access doors rubber washer 3/8" thick and bolts and nuts and extra painting to match the colour of buildings.(SINO.7 P-9)	2	Each 704.20	Each	1,408 (Rs: Seven Hundred & Four Rupees & Twenty Paises Only)
4	P/F 4" dia C.I plain bend of the required degree i/c extra painting to match the colour of the buildings (S.I.No.10 P-10)	1	Each 566.70	Each	567 (Rs: Five Hundred & Sixty Six Rupees & Seventy Paises Only)
5	P/F 3" dia C.I terminal guard i/c extra painting to match the colour of the building(S.I.No.11 P-10)	1	Each 342.70	Each	343 (Rs: Three Hundred & Forty Two Rupees & Seventy Paises Only)
6	Suppling and installing C.I Soil Vent pipe 'B' class of approved design quality and make i/c necessary sockets etc complete 4" dia.	25	P.Rft 333.29	P.Rft	8,332 (Rs: Three Hundred & Thirty Three Rupees & twenty Nine Paises Only)

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
7	P/F in position nylon connection complete with 1/2" dia brass stop cock gtwo brass nuts and lining jointed to lead pipe with plumber wiped solder joints (1/2" inche lead pipe to be of not less than 4 lbs per lineal year) (S.I.No. 23 P-6)	4	Each 447.15	Each	1,789 (Rs: Four Hundred & Forty Seven Rupees & Fifteen Paisas Only)
8	P/F M.S clamp of the required design to 4" dia C.I pipe socket i/c cost of nuts and making good to wall or M.S Bolt & Nuts 4" into wall i/c pipe distance piece Extra painting to match the color of Buildings (S.I.No.2 P-9)	3	Each 72.16	Each	216 (Rs: Seventy Two Rupees & Sixteen Paisas Only)
9	P/F 6"x4" C.C gully trap with 4" outlet cornplete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster 1:3 in the kerb C.I grating 6"x6" & C.I vover and frame 12"x12" inside etec complete(a) C.C gully trap 6"x6" x4" (i) with C.I cover & frame (S.I.No.1-a P-21	1	Each 1143.17	Each	3,580 (Rs: One Thousand One Hundred Forty Three Rupees & Seventeen Paisas Only)
10	Providing G.I. Pipes, special, and clamps etc including fixing cutting and fitting complete with and including the cost of breaking through walls and roofs making food etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colour of the buildings and testing with water to a pressure head of 200' & handling (ii)(S.I.No.1(i)P-12)				
	(a) 1/2" dia. Pipe.	11.0	P.Rft 73.21	P.Rft	805 (Rs: Seventy Three Rupees & Twenty One Paisas Only)
11	Add extra labour for concealed G.I pipe & fittings i/c making recess in the wall for pipe & making good in cement mortor etc complete. S.I.No.2 P-12				
	(a) 1/2" dia. Pipe.	11.0	P.Rft 7.82	P.Rft	86 (Rs: Seven Rupees & Eighty Two Paisas Only)
12	P/F handle valve (China) S.I.No.2 P-11				
	(a) 1/2" dia. Pipe.	2	Each 200.42	Each	401 (Rs: Two Hundred Rupees & Forty Two Paisas Only)
13	S/Fixing concealed stop cock of superior quality with C.P.head 1/2" dia (SINO.11(a) P-18)	2	Each 843.92	Each	1,688 (Rs: Eight Hundred Forty Three Rupees & Ninety Two Paisas Only)

at Paw.

Total Amount Rs: 26,746

Name of Item.	Quantity	Rate	Unit	Amount.
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Part "C" Electric Schedule Items

Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 124/P-15)	50	Nos	1130	Each	56,500 (Rs: One Thousand One Hundred Thirty Rupees Only)
Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required SI. No. 126/P-15)	15	Nos	985	Each	14,775 (Rs: Nine Hundred Eighty Five Rupees Only)
Wiring for Call bell point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 126/P-15)	1	Nos	1764	Each	1,764 (Rs: One Thousand Seven Hundred Sixty Four Rupees Only)
P/L (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No.10P2).	180	Mtr	222	P.Mtr	39,960 (Rs: Two Hundred Twenty Two Rupees Only)
P/L (Main or Sub Main) PVC insulated with size 2-7/.044 (6mm ²) copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No. 12 P-2).	140	Mtr	341	P.Mtr	47,740 (Rs: Three Hundred Forty One Rupees Only)
P/F Bakelite ceiling rose with two terminals (S.I.No. 228 P-33)	20	Nos	72	Each	1,440 (Rs: Seventy Two Rupees Only)
P/F brass battern holder (SI No. 232, P-32)	15		70	Each	1,050 (Rs: Seventy Rupees Only)
P/F Circuit breaker 6,10,15,20,30,40,50, & 63 amp SP (TB-5S) on a prepared board as required. (Si-203, P-31)	4	Nos	916	Each	3,664 (Rs: Nine Hundred Sixteen Rupees Only)
P/F Circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100amp TP (XS-100NS) on a prepared board as required. (Si-207,	1	Nos	9261	Each	9,261 (Rs: Nine Thousand Two Hundred Sixty One Rupees Only)

Mr. Raw.

Total Rs: 176,154

Electric Non-Schedule Items

S/F Mix metallic Switch/ Socket 5 to 10amp superior Quality.	7	Nos	250	Each	1,750/-
P/F Distribution panel board of 3/8" thick sheeting double shutter to accommodate circuit breaker. i/c painint with enameled pain	3	Sft	3,800	P.Sft	11,400/-
S/F Three Pin power Plug 10 to 30 amp porcline base with PVC box superior quality as per site required.	4	Nos	750	Each	3,000/-
Wiring for main 2-7/.064" copper conductor in 1-1/2" main conduct resist in the wall with refilling same cement plaster ceiling etc as required. (superior quality)	50	Ft	300	P.ft	15,000/-

Name of Item.	Quantity	Rate	Unit	Amount.
S/F Exhaust fan 12" size Plastic body i/c cutting and making hole and finishing the same with fixing and necessary connection	4	Nos 4,900	Each	19,600/-
S/F Energy saver bulb superior quality on existing holder 25 watt as required	10	Nos 830.	Each	8,300/-
S/F LED Ceiling Light (15 to 18 watt) Superior Quality One Year Warranty.	5	Nos 4,500	Each	22,500/-
S/F Mix Metallic Fancy Universal socket Multi Purpose 5 to 10 amp.	5	Nos 650	Each	3,250/-
S/F Fancy wall light imported quality	2	Nos 4,800	Each	9,600/-
S/F LED Tube Light 4' long (18 watt) (Philips) as required.	5	Nos 4,300.	Each	21,500/-
Total				116,700/-

General Abstract

Part - "A" Civil Work	136,352 159,532
Part - "B" Non - Schedule Item	518,310
Part - "B" W/s & S/f - Schedule Item	26,746
Part - "C" Electrical Item	176,154
Electrical Non - Schedule Item	116,700/-
Total	997,442/-

TERMS & CONDITIONS

* Non premium shall be allowed on item based on Market rates sanction by competent authority outside the schedule of rates enforced.

* Nothing shall be paid for cartage of any material what so ever brought at the sight of work including the material cartage from Govt: store.

* The material was use in the name of work of the finish redact can be got tasted from any approved Laboratory as per directed by the Executive Engineer, In charge or his representative all expenses in condition with such testing shall be born by the contractor exclusively without any re-embossment or claim against the Govt: on this account.

Al-Rabees Enterprises
CONTRACTOR

[Signature]
ASSISTANT ENGINEER
 Provincial Buildings (EL)
 Hyderabad.

[Signature]
Superintendent of Police
 HQRs Hyderabad.

[Signature]
Sr. Superintendent of Police
 Hyderabad.



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
HYDERABAD

Tel No. 022-9200640

BIDDING DOCUMENT

**REPAIR/RENOVATION WORK
OF
SSP OFFICE HYDERABAD
(COMPOUND WALL, I/C STEEL GATE)**

Est. cost Rs. 2.00(M)

Issued to

M/s Verizon Enterprise

JS BANK

JS Bank Limited

BRANCH - Qasimbad Hyd Cash

Amount Rs. 40,000.00

RECEIVED FROM VERIZON ENTERPRISES
IN THE FAVOUR OF SSP HYDERABAD
THE SUM OF RUPEES PKR FORTY THOUSAND ONLY

Non Transferable

00261326

PR No. Call Deposit Receipt

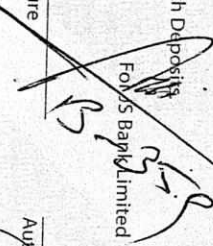
Date: 30 MAR 2018

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the bank with respect to such Deposits


This receipt is Non-Transferable
Payable to Beneficiary or Purchaser
In the event that this instrument is not encashed within 6 months
of issue, the Bank reserves the right to validate the same before
Encashment.

When payment is required, this receipt must be returned to the Bank duly discharged by the Beneficiary / Depositor under the words "Received Payment"

Authorized signature


For JS Bank Limited

Authorized Signature



CDR No.

LD1808900106

STRIPS

issue

**REPAIR & RENOVATION WORK OF SSP OFFICE HYDERABAD
(COMPOUND WALL I/C STEEL GATE)**

Schedule-B

S.N	Name of item.	Quantity	Rate	Unit	Amount.
Part "A" Civil work					
i. Guard Room					
1	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	1730	3176.25	Cft	54,945 (Rs: Thirty One Hundred Seventy Six Rupees & Twenty Five Paise Only)
2	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-16)	408	9416.28	% Cft	38,418 (Rs: Nine Thousand Four Hundred Sixteen Rupees & Twenty Eight Paise Only)
3	R.C.C. work including labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sepretely. This rate also include all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in froo slab, beams coloumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (SINO.6 P-19)	301	337.00	P. Cft	101,437 (Rs: Three Hundred thirty Seven Only)
4	Fabrication of mild steel reinforcement for C.C. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINIO.7(b) P-18) Using Tor Bars.	18	5001.70	P.Cwt	90,031 (Rs: Five Thousand & One Rupees & Seventy Paises Only)
5	Errection removal of centring for RRC are plan cement concret works of due the wood (seceond class) (SI No. 19-a-P-18)	376.00	3127.41	P.SFT	11,769 (Rs: Three Thousand One hundred Twenty Seven Only)

5 C.C Plan including placing & compacting finishing & quering complete (including screening and washing of stone aggregate without shuttering ratio 1.3.6 (SI. No. 5/e P-16) 256 Cft 12595.00 % Cft 32,243
 (Rs: Twelve Thousand Five Hundred Ninety Five Only)

7 Pacca Brick work in other than building i/c striking of joints upto 20ft ht cement sand motor 1:6 (SI. No 7/e P-22) 1644 Cft 12346.65 % Cft 202,979
 (Rs: Twelve Thousand Three Hundred Forty Six & Sixty Five Paisas Only)

8 Cement plaster 1:4 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52) 2193 Sft 3015.76 %SFT 66,136
 (Rs: Three Thousand Fifteen Rupees and Seventy Six paisas Only)

9 M/F steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" squars bars 4" centre to centre with locking arrangement (SINO.24 P-92) 80 sft 726.72 % sft 58,138
 (Rs: Seven Hundred Twenty Six Only)

10 Painting new surface (d) Preparing surface and painting guard bars gates of iron bar grating railing (including standerds braces) and simillar open work 3 coats (S.I.No. 5(d) P-77) 160 Sft 1270.83 % Sft 2,033
 (Rs: One Thousand Two Hundred Seventy Rupees and Thirty Paise Only)

Add 20% above Exempt Item + 4% P.T. Total Rs.

608,669
 92100
 700769.

Part - "C" Non - Schedule Item

1 P/F Barbed wire fencing straight type in 12 guage in size over the existing boundary iron grills / bars i.c round type good quality fencing of heavey guage (length calculated in ring) between the double (R.A) 520 Rft 400 P.Rft 208,000

2 P/F fair face brick tile on wall facing class-A bricks (as per desing requirment) (Size 9x3x2 1/4) joint in while cement with pigment. 3596 Sft 226 P.sft 812696.

Total = 1020696

General Abstract

Part - "A" Schedule Item	608,669 700769
Part - "B" Non - Schedule Item	1020696.
Grand Total	1,721,465

TERMS & CONDITIONS

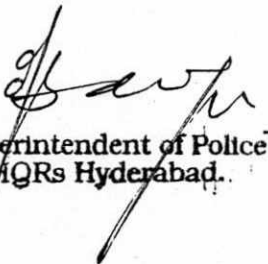
* Non premium shall be allowed on item based on Market rates sanction by competent authority outside the schedule of rates enforced.

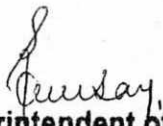
* Nothing shall be paid for cartage of any material what so ever brought at the sight of work including the material cartage from Govt: store.

* The material was use in the name of work of the finish redact can be got tasted from any approved Laboratory as per directed by the Executive Engineer, In charge or his representative all expenses in condition with such testing shall be born by the contractor exclusively without any re-embossment or claim against the Govt: on this account.


CONTRACTOR
VERIZON ENTERPRISES


ASSISTANT ENGINEER
Provincial Buildings (EL)
Hyderabad.


Superintendent of Police
HQs Hyderabad.


Sr. Superintendent of Police
Hyderabad.



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
HYDERABAD

Tel No. 022-9200640

BIDDING DOCUMENT

REPAIR/RENOVATION WORK

OF

CRO ROOM

Estimate Cost Rs. 1.00 million

Issued to

M/s Venzoni Enterprises

JS BANK JS Bank Limited

BRANCH - Qasimbad Hyd Cash

Amount Rs. 10,000.00

RECEIVED FROM VERIZON ENTERPRISES
IN THE FAVOUR OF SSP HYDERABAD

THE SUM OF RUPEES

PKR TEN THOUSAND-ONLY

Non Transferable

00261327 No. **Call Deposit Receipt**

Date: 30 MAR 2018

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the bank with respect to such Deposits.

This receipt is Non-Transferable

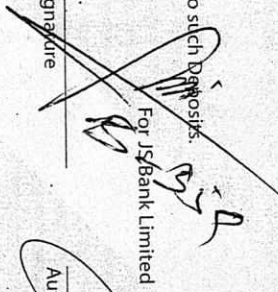
Payable to Beneficiary or Purchaser

In the event that this instrument is not encashed within 6 months

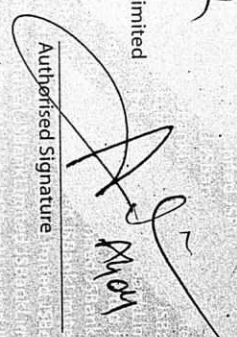
of issue, the Bank reserves the right to validate the same before

Encashment.

Authorised Signature


For JS Bank Limited

Authorised Signature



CDR No. LD1808900108

Repair & Renovation / Establishment of CRO DSP Office Hyderabad.

Schedule-B

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
Part-A Civil Work.					
1	Dismantling cement concret plain 1:2:4 (SINO.19 (c) P-10)	38	Cft	3327.50 % Cft	1,264 Rs. Three Thousand Three Hundred Twenty Seven & Fifty paisas Only
2	Dismantling glazed or encaustic tiles etc. (SINO.55 P-13)	255	Sft	786.50 % Sft	2,006 Rs. Seven Hundred Eighty Six Only
3	Removing of cement or lime plaster (SINO.53 P-13)	258	Sft	121.00 % Sft	312 Rs. One Hundred Twenty one Only
4	Scraping ordinary distemper, oil bound distemper or paint on walls (SINO.54(b)P-13)	825	Sft	226.88 % Sft	1,872 Rs. Two Hundred Twenty Six Only
5	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	258	Sft	2206.60 % Sft	5,693 Rs. Two Thousand Two Hundred Six Only
6	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52)	258	Sft	2197.52 % Sft	5,670 Rs. Two Thousand One Hundred Ninety Seven Only
7	Cement Concrete Plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:3:6 (S.I.No.5 \e P-16)	38	Cft	12595.00 %Cft	4,786 Rs. Twelve Thousand Five Hundred Ninety Five Only
8	S/F false ceiling of plaster of paris, in pannels i/c making frame, work of deodar wood i/c painting with soligia paint. (S.I.No.52 P-64).	450	Sft	25293.42 %Sft	113,820 Rs. Twenty Five Thousand Two Hundred Ninety Three Only
9	Painting New surface and painting of door and windows any type 3 coats coat (SINO.5(c) P-77)	42	Sft	2116.41 % Sft	889 Rs. Twenty One Thousand One Hundred Sixteen Only

Total Rs: 136,312
 Add above 14% Except items 5 19084
155396.

Non-Schedule Items

P/L Bathroom tiles glazed or matt glazed make having size 12" x 18" shabir / sonex / karam or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick i/c finishing & filling or joints with slurry of white cement or tile grout in desired shape i/c cutting of tiles to proper profile (on floor or facing) R.A	525	Sft	375	P.Sft	196875.
S/F Imported wall paper fixed with adhesive solution over base of matt finish putti etc complete in all respect (First Quality).	3443	Sft	72.	P.Sft	247,896
P/F Imported commode i/c flushing cistern, concealed	1	Nos	33600	Each	33600.

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
	† Stop cock nylon tube etc complete in all respect.				
3	S/F Wash Basin 30"x18" size i/c mixture best quality fixed in wooden cabinet size 4'x2' height 33" and other side marble top 2' wide 5' length (Superior Quality.)	1	Nos 17900	Each	17900.
4	P/F C.P Brass Double bib cock with Muslim shower (Master /Sonex or Equivalent).	1	Nos 7400	Each	7400.
5	P/F Bath Shoer set (Wall Mounted) i/c telephonic shower C.P Rods etc complete (Master/ Sonex or Equivalent).	1	Nos 24000	Each	24000.
6	S/F Mirror Set completed in all respect (Best Quality).	1	Nos 9500	Each	9500.
Total Rs:					537171

Part "B" w/s & S/f Schedule Items

1	P/F 6"x2" of 6"x3" C.I. Floor trap of the approved self cleaning design with a C.I. Screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connection 1:2:4 (S.I.No. 23 P-6)	3	Each 2042.43	Each	6,127
					Rs. Two Thousand & Forty Two Rupees & Forty Three Only
2	P/F 4"x4" dia C.I. branch of the required degree with access doors rubber washer 3/8" thick and bolts and nuts and extra painting to match the colour of buildings.(SINO.3 P-9)	2	Each 702.00	Each	1,404
					Rs. Seven hundred & Two Rupees Only
3	P/F 4"x4"x4" dia plain C.I. branch of the required degree with access doors rubber washer 3/8" thick and bolts and nuts and extra painting to match the colour of buildings.(SINO.7 P-9)	2	Each 704.20	Each	1,408
					Rs. Seven Hundred & Four Rupees Only
4	P/F 4" dia C.I plain bend of the required degree i/c extra painting to match the colour of the buildings (S.I.No.10 P-10)	1	Each 566.70	Each	567
					Rs. Five Hundred Sixty Six Rupees Only
5	P/F 3" dia C.I terminal guard i/c extra painting to match the colour of the building(S.I.No.11 P-10)	1	Each 342.70	Each	343
					Rs. Three Hundred Forty Two Rupees Only
6	Suppling and installing C.I Soil Vent pipe 'B' class of approved design quality and make i/c necessary sockets etc complete 4" dia.	25	P.Rft 333.29	P.Rft	8,332
					Rs. Three Hundred Thrity Three & Twenty Nine Pisas Only
7	P/F in position nylon connection complete with 1/2" dia brass stop cock gtwo brass nuts and lining jointed to lead pipe with plumber wiped solder joints (1/2" inche lead pipe to be of not less than 4 lbs per lineal year) (S.I.No. 23 P-6)	4	Each 447.15	Each	1,789
					Rs. Four Hundred Forty Seven Pisas Only

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.	
8	P/F M.S clamp of the required design to 4" dia C.I pipe socket i/c cost of nuts and making good to wall or M.S Bolt & Nuts 4" into wall i/c pipe distance piece Extra painting to match the color of Buildings (S.I.No.2 P-9)	3	Each	72.16	Each	216
						Rs. Seventy Two & Sixteen Paisas Only
9	P/F 6"x4" C.C gully trap with 4" outlet complete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster 1:3 in the kerb C.I grating 6"x6" & C.I cover and frame 12"x12" inside etc complete(a) C.C gully trap 6"x6" x4" (i) with C.I cover & frame (S.I.No.1-a P-21)	1	Each	1193.17	Each	1,193
						Rs. One Thousand One Hundred Ninety Three & Seventeen Paisas Only
10	Providing G.I. Pipes, special, and clamps etc including fixing cutting and fitting complete with and including the cost of breaking through walls and roofs making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colour of the buildings and testing with water to a pressure head of 200' & handling (ii)(S.I.No.1(i)P-12)					
	(a) 1/2" dia. Pipe.	11.0	P.Rft	73.21	P.Rft	805
						Rs. Seventy Three & Twenty One Paisas Only
11	Add extra labour for concealed G.I pipe & fittings i/c making recess in the wall for pipe & making good in cement mortor etc complete. S.I.No.2 P-12					
	i (a) 1/2" dia. Pipe.	11.0	P.Rft	7.82	P.Rft	86
						Rs. Seven Rupees & Eighty Two Paisas Only
12	P/F handle valve (China) S.I.No.2 P-11					
	(a) 1/2" dia. Pipe.	2	Each	200.42	Each	401
						Rs. Two Hundred Rupees & Forty Two Paisas Only
13	S/Fixing concealed stop cock of superior quality with C.P.head 1/2" dia (SINO.11(a) P-18)	2	Each	843.92	Each	1,688
						Rs. Eight Hundred Forty Three Rupees & Ninety Two Paisas Only

Add above 187. Total Amount Rs:

24,359
4385

28744

Part "C" Electric Schedule Items

1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 124/P-15)	50	Nos	1130	Each	56,500
						Rs. One Thousand One Hundred Thirty Rupees Only
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required S.I. No. 126/P-15)	15	Nos	985	Each	14,775
						Rs. Nine Hundred Eighty Five Rupees Only
3	Wiring for Call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or	1	Nos	1764	Each	1,764
						Rs. One Thousand Seven Hundred Sixty Four Rupees

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
	columns as required (S.I. No. 126/P-15)			Only	
4	P/L (Main or Sub Main) PVC insulated with size 2-7/029 copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No.10P2).	180	Mtr	222	P.Mtr 39,960
					Rs. Two Hundred Twenty Two Rupees Only
5	P/L (Main or Sub Main) PVC insulated with size 2-7/044 (6mm ²) copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No. 12 P-2).	140	Mtr	341	P.Mtr 47,740
					Rs. Three Hundred Forty one Rupees Only
6	P/F Bakelite ceiling rose with two terminals (S.I.No. 228 P-33)	20	Nos	72	Each 1,440
					Rs. Seventy Two Rupees Only
7	P/F brass battern holder (SI No. 232, P-32)	15		70	Each 1,050
					Rs. Seventy Rupees Only
8	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 amp SP (TB-5S) on a prepared board as required. (SI-203, P-31)	4	Nos	916	Each 3,664
					Rs. Nine Hundred Sixteen Rupees Only
9	P/F Circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100amp TP (XS-100NS) on a prepared board as required. (SI-207,	1	Nos	9261	Each 9,261
					Rs. Nine Thousand Two Hundred Sixty One Rupees Only
			Total	Rs:	176,154

low.

Electric Non-Schedule Items

1	S/F Mix metallic Switch/ Socket 5 to 10amp superior Quality.	7	Nos	275	Each 1925.
2	P/F Distribution panel board of 3/8" thick sheeting double shutter to accommodate circuit breaker i/c paint with enameled pain	3	Sft	3900	P.Sft 11700.
3	S/F Three Pin power Plug 10 to 30 amp porcline base with PVC box superior quality as per site required.	4	Nos	850	Each 3400.
4	Wiring for main 2-7/064 copper conductor in 1-1/2" main conduct resist in the wall with refilling same cement plaster ceiling etc as required. (superior quality)	50	Ft	300	P.ft 15000.
5	S/F Exhaust fan 12" size Plastic body i/c cutting and making hole and finishing the same with fixing and necessary connection	4	Nos	4800	Each 19200.
6	S/F Energy saver bulb superior quality on existing holder 25 watt as required	10	Nos	820	Each 8200.

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
7	S/F LED Ceiling Light (15 to 18 watt) Superior Quality One Year Warranty.	5	Nos 4300	Each	21500.
8	S/F Mix Metallic Fancy Universal socket Multi Purpose 5 to 10 amp.	5	Nos 634	Each	3170.
9	S/F Fancy wall light imported quality	2	Nos 4300	Each	8600.
10	S/F LED Tube Light 4' long (18 watt) (Philips) as required.	5	Nos 4200	Each	21000.

Total 113695

General Abstract

Part - "A" Schedule Item	136,352	155396.
Part - "B" Non- Schedule Item		537171
Part - "B" w/s & S/f Schedule Item	26,746	28744
Part - "C" Electric Schedule Items	176,154	176154
Electric Non- Schedule Items		113695
		<u>1,011,159</u>

TERMS & CONDITIONS

* Non premium shall be allowed on item based on Market rates sanction by competent authority outside the schedule of rates enforced.

* Nothing shall be paid for cartage of any material what so ever brought at the sight of work including the material cartage from Govt. store.

* The material was use in the name of work of the finish redact can be got tasted from any approved Laboratory as per directed by the Executive Engineer, In charge or his representative all expenses in condition with such testing shall be born by the contractor exclusively without any re-embossment or claim against the Govt: on this account.

[Signature]
CONTRACTOR VERIZON ENTERPRISES

[Signature]
 ASSISTANT ENGINEER
 Provincial Buildings (EL)
 Hyderabad.

[Signature]
 Superintendent of Police
 HQRs Hyderabad

[Signature]
 Sr. Superintendent of Police
 Hyderabad.



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
HYDERABAD

Tel No. 022-9200640

BIDDING DOCUMENT

**REPAIR/RENOVATION WORK
OF
CRO ROOM**

Estimate Cost Rs. 1.00 million

issued to

M/s Al Kabeer Enterprise

A/C Payee Only



(0045) Main Branch Saddar Hyderabad

Amount not over PKR 10,000.00

or order

Pay to SENIOR SUPERINTENDENT OF POLICE HYDERABAD

Rupees TEN THOUSAND ONLY

BC No.

BC HYD 00001832

Ref No.

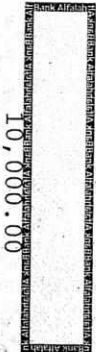
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Date

29-03-2018

only

PKR



10,000.00

Payable at any Bank Alfalah Branch in Pakistan

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PA/Attorney No

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Authorized Signatory
PA/Attorney No

STB

Repair & Renovation / Establishment of CRO DSP Office Hyderabad.

Schedule-B

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
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Part-A Civil Work.

1	Dismantling cement concret plain 1:2:4 (SINO.19 (c) P-10)	38	Cft	3327.50	% Cft	1,264 Rs. Three Thousand Three Hundred Twenty Seven & Fifty paisas Only
2	Dismantling glazed or encaustic tiles etc. (SINO.55 P-13)	255	Sft	786.50	% Sft	2,006 Rs. Seven Hundred Eighty Six Only
3	Removing of cement or lime plaster (SINO.53 P-13)	258	Sft	121.00	% Sft	312 Rs. One Hundred Twenty one Only
4	Scraping ordinary distemper, oil bound distemper or paint on walls (SINO.54(b)P-13)	825	Sft	226.88	% Sft	1,872 Rs. Two Hundred Twenty Six Only
5	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	258	Sft	2206.60	% Sft	5,693 Rs. Two Thousand Two Hundred Six Only
6	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52)	258	Sft	2197.52	% Sft	5,670 Rs. Two Thousand One Hundred Ninety Seven Only
7	Cement Concrete Plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:3:6 (S.I.No.5 \e P-16)	38	Cft	12595.00	%Cft	4,786 Rs. Twelve Thousand Five Hundred Ninety Five Only
8	S/F false ceiling of plaster of paris, in pannels i/c making frame, work of deodar wood i/c painting with soligia paint. (S.I.No.52 P-64).	450	Sft	25293.42	%Sft	113,820 Rs. Twenty Five Thousand Two Hundred Ninety Three Only
9	Painting New surface and painting of door and windows any type 3 coats coat (SINO.5(c) P-77)	42	Sft	2116.41	% Sft	889 Rs. Twenty One Thousand One Hundred Sixteen Only

Add 12% above on Schedule Item except item 45.

Total	Rs:	136,312
		+ 16,357
		152,669.

Non-Schedule Items

1	P/L Bathroom tiles glazed or matt glazed make having size 12" x 18" shabir / sonex / karam or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick i/c finishing & filling or joints with slurry of white cement or tile grout in desired shape i/c cutting of tiles to proper profile (on floor or facing) R.A	525	Sft	350	P.Sft	183,750
1	S/F Imported wall paper fixed with adhesive solution over base of matt finish putti etc complete in all respect (First Quality).	3443	Sft	70	P.Sft	241,010
2	P/F Imported commode i/c flushing cistern, concealed T Stop cock nylon tube etc complete in all respect.	1	Nos	33,500	Each	33,500
3	S/F Wash Basin 30"x18" size i/c mixture best quality fixed in wooden cabinet size 4'x2' height 33" and other side marble top 2' wide 5' length (Superior Quality.)	1	Nos	18,000	Each	18,000

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
4	P/F C.P Brass Double bib cock with Muslim shower (Master /Sonex or Equivalent).	1	Nos 7,250	Each	7,250/-
5	P/F Bath Shoer set (Wall Mounted) i/c telephonic shower C.P Rods etc complete (Master/ Sonex or Equivalent).	1	Nos 25,000	Each	25,000/-
6	S/F Mirror Set completed in all respect (Best Quality).	1	Nos 9,800	Each	9,800/-
Total Rs:					518,310/-

Part "B" w/s & S/f Schedule Items

1	P/F 6"x2" of 6"x3" C.I. Floor trap of the approved self cleaning design with a C.I. Screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connection 1:2:4 (S.I.No. 23 P-6)	3	Each 2042.43	Each	6,127
Rs. Two Thousand & Forty Two Rupees & Forty Three Only					
2	P/F 4"x4" dia C.I. branch of the required degree with access doors rubber washer 3/8" thick and bolts and nuts and extra painting to match the colour of buildings.(SINO.3 P-9)	2	Each 702.00	Each	1,404
Rs. Seven hundred & Two Rupees Only					
3	P/F 4"x4"x4" dia plain C.I. branch of the required degree with access doors rubber washer 3/8" thick and bolts and nuts and extra painting to match the colour of buildings.(SINO.7 P-9)	2	Each 704.20	Each	1,408
Rs. Seven Hundred & Four Rupees Only					
4	P/F 4" dia C.I plain bend of the required degree i/c extra painting to match the colour of the buildings (S.I.No.10 P-10)	1	Each 566.70	Each	567
Rs. Five Hundred Sixty Six Rupees Only					
5	P/F 3" dia C.I terminal guard i/c extra painting to match the colour of the building(S.I.No.11 P-10)	1	Each 342.70	Each	343
Rs. Three Hundred Forty Two Rupees Only					
6	Suppling and installing C.I Soil Vent pipe 'B' class of approved design quality and make i/c necessary sockets etc complete 4" dia.	25	P.Rft 333.29	P.Rft	8,332
Rs. Three Hundred Thiry Three & Twenty Nine Paises Only					
7	P/F in position nyloon connection complete with 1/2" dia brass stop cock gtwo brass nuts and lining jointed to lead pipe with plumber wiped solder joints (1/2" inche lead pipe to be of not less than 4 lbs per lineal year) (S.I.No. 23 P-6)	4	Each 447.15	Each	1,789
Rs. Four Hundred Forty Seven Paises Only					
8	P/F M.S clamp of the required design to 4" dia C.I pipe socket i/c cost of nuts and making good to wall or M.S Bolt & Nuts 4" into wall i/c pipe distance piece Extra painting to match the color of Buildings (S.I.No.2 P-9)	3	Each 72.16	Each	216
Rs. Seventy Two & Sixteen Paises Only					
9	P/F 6"x4" C.C gully trap with 4" outlet cornplete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster 1:3 in the kerb C.I grating 6"x6" & C.I vover and frame 12"x12" inside etec complete(a) C.C gully trap 6"x6" x4" (i) with C.I cover & frame (S.I.No.1-a P-21	1	Each 1193.17	Each	1,193
Rs. One Thousand One Hundred Ninety Three & Seventeen Paises Only					

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
10	Providing G.I. Pipes, special, and clamps etc including fixing cutting and fitting complete with and including the cost of breaking through walls and roofs making food etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colour of the buildings and testing with water to a pressure head of 200' & handling (ii)(S.I.No.1(i)P-12)				
	(a) 1/2" dia. Pipe.	11.0	P.Rft 73.21	P.Rft	805
					Rs. Seventy Three & Twenty One Paisas Only
11	Add extra labour for concealed G.I pipe & fittings i/c making recess in the wall for pipe & making good in cement mortor etc complete. S.I.No.2 P-12				
	i (a) 1/2" dia. Pipe.	11.0	P.Rft 7.82	P.Rft	86
					Rs. Seven Rupees & Eighty Two Paisas Only
12	P/F handle valve (China) S.I.No.2 P-11				
	(a) 1/2" dia. Pipe.	2	Each 200.42	Each	401
					Rs. Two Hundred Rupees & Forty Two Paisas Only
13	S/Fixing concealed stop cock of superior quality with C.P.head 1/2" dia (SINO.11(a) P-18)	2	Each 843.92	Each	1,688
					Rs. Eight Hundred Forty Three Rupees & Ninety Two Paisas Only

Add 20% above. Total Amount Rs: 24,359
 Schedule Item Except item #10 + 4,872
29,231.

Part "C" Electric Schedule Items

1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 124/P-15)	50	Nos 1130	Each	56,500
					Rs. One Thousand One Hundred Thirty Rupees Only
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required SI. No. 126/P-15)	15	Nos 985	Each	14,775
					Rs. Nine Hundred Eighty Five Rupees Only
3	Wiring for Call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 126/P-15)	1	Nos 1764	Each	1,764
					Rs. One Thousand Seven Hundred Sixty Four Rupees Only
4	P/L (Main or Sub Main) PVC insulated with size 2-7/029 copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No 10P2)	180	Mtr 222	P.Mtr	39,960
					Rs. Two Hundred Twenty Two Rupees Only
5	P/L (Main or Sub Main) PVC insulated with size 2-7/044 (6mm ²) copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No 12 P-2)	140	Mtr 341	P.Mtr	47,740
					Rs. Three Hundred Forty one Rupees Only
6	P/F Bakelite ceiling rose with two terminals (S.I.No. 228 P-33)	20	Nos 72	Each	1,440
					Rs. Seventy Two Rupees Only
7	P/F brass battern holder (SI No. 232, P-32)	15	70	Each	1,050
					Rs. Seventy Rupees Only
8	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 amp SP (TB-5S) on a prepared board as required. (Si-203, P-	4	Nos 916	Each	3,664
					Rs. Nine Hundred Sixteen Rupees Only

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
31)					
9	P/F Circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100amp TP (XS-100NS) on a prepared board as required. (Si-207.	1	Nos 9261	Each	9,261
					Rs. Nine Thousand Two Hundred Sixty One Rupees Only

At Par.

Total	Rs:	176,154
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Electric Non-Schedule Items

1	S/F Mix metallic Switch/ Socket 5 to 10amp superior Quality.	7	Nos 250	Each	1,750/-
2	P/F Distribution panel board of 3/8" thick sheeting double shutter to accommodate circuit breaker i/c painint with enameled pain	3	Sft 3,800	P.Sft	11,400/-
3	S/F Three Pin power Plug 10 to 30 amp porcline base with PVC box superior quality as per site required.	4	Nos 950	Each	3,800/-
4	Wiring for main 2-7/064 copper conductor in 1-1/2" main conduct resist in the wall with refilling same cement plaster ceiling etc as required. (superior quality)	50	Ft 300	P.ft	15,000/-
5	S/F Exhaust fan 12" size Plastic body i/c cutting and making hole and finishing the same with fixing and necessary connection	4	Nos 4,900	Each	19,600/-
6	S/F Energy saver bulb superior quality on existing holder 25 watt as required	10	Nos 830	Each	8,300/-

S. No.	Name of Item.	Quantity	Rate	Unit	Amount.
7	S/F LED Ceiling Light (15 to 18 watt) Superior Quality One Year Warranty.	5	Nos 4,500	Each	22,500/-
8	S/F Mix Metallic Fancy Universal socket Multi Purpose 5 to 10 amp.	5	Nos 650	Each	3,250/-
9	S/F Fancy wall light imported quality	2	Nos 4,800	Each	9,600/-
10	S/F LED Tube Light 4' long (18 watt) (Philips) as required.	5	Nos 4,300	Each	21,500/-

Total	116,700.
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General Abstract

Part - "A" Schedule Item	152,669
Part - "B" Non- Schedule Item	136,352
Part - "B" w/s & S/f Schedule Item	518,310
Part - "C" Electric Schedule Items	26,746 29,231
Electric Non- Schedule Items	176,154
	116,700.

Total Amount. 993,064

TERMS & CONDITIONS

* Non premium shall be allowed on item based on Market rates sanction by competent authority outside the schedule of rates enforced.

* Nothing shall be paid for cartage of any material what so ever brought at the sight of work including the material cartage from Govt: store.

* The material was use in the name of work of the finish redact can be got tasted from any approved Laboratory as per directed by the Executive Engineer, In charge or his representative all expenses in condition with such testing shall be born by the contractor exclusively without any re-embossment or claim against the Govt: on this account.

S. S. Enterprises
CONTRACTOR
S. S. Enterprises

[Signature]
PROVINCIAL ENGINEER
Provincial Buildings (EL)
Hyderabad.

[Signature]
Superintendent of Police
HQRs Hyderabad.

[Signature]
Sr. Superintendent of Police
Hyderabad.