



**OFFICE OF THE
SUPERINTENDENT OF POLICE
SHIKARPUR**

NO: Acctts/- 2740-46 /2018.
Dated 09-05-2018


To,

M/S INAYATULLAH BHUTTO
Shikarpur.

Subject: **LETTER FOR ACCEPTANCE FOR AWARD OF CONTRACT FOR REPAIR/RENOVATION OF CRO ROOM AT DISTRICT SHIKARPUR F.Y 2017-2018.**

It is to inform you that bid offered by you for repair/renovation of **CRO Room at district Shikarpur** dated **16.04.2018**; have been approved/accepted being lowest by the Procurement Committee. The contract Value/Bid Value of **Rs.9,90,000/-** (Rupees nine hundred ninety thousand only) is given by your firm.

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


(MASOOD AHMED BANGASH) PSP
Superintendent of Police Shikarpur
& Chairman Procurement Committee

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

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



**OFFICE OF THE
SUPERINTENDENT OF POLICE
SHIKARPUR**

NO.Acctts:/- 2747-53 /2018.
Dated . 09-05-2018.


To,

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

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

It is to inform you that bid offered by you for repair/renovation work of **IT LAB** at SSP Office Shikarpur dated **16.04.2018**; have been approved/accepted being lowest by the Procurement Committee. The contract Value/Bid Value of **Rs.9,95,000/-** (Rupees nine hundred ninety five thousand only) is given by your firm.

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


(MASOOD AHMED BANGASH) PSP
Superintendent of Police Shikarpur
& Chairman Procurement Committee

Copy to the following for information & n/action.

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



**OFFICE OF THE
SUPERINTENDENT OF POLICE
SHIKARPUR**

NO.Acctts:- 2771-76 /2018
Dated. 10.05.2018

To,

M/s INAYATULLAH BHUTTO
Shikarpur.

WORK ORDER

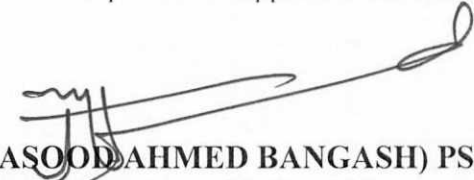
Subject:- **REPAIR/RENOVATION WORK OF CRO ROOM AT DISTRICT SHIKARPUR F.Y 2017-2018.**

Your offer dated 16.04.2018 for an amount of **Rs.9,90,000/-** (Rupees nine hundred ninety thousand only)

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

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

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


(MASOOD AHMED BANGASH) PSP
Superintendent of Police Shikarpur
& Chairman Procurement Committee

Copy to the following for information & n/action.

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



OFFICE OF THE
SUPERINTENDENT OF POLICE
SHIKARPUR

NO.Acctts:-277-83/2018
Dated. 10.05.2018

To,

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

WORK ORDER

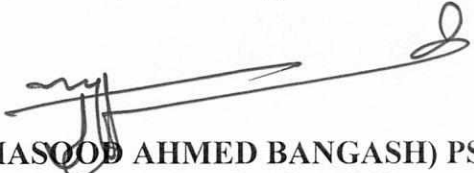
Subject:- **REPAIR/RENOVATION WORK OF IT LAB AT SSP OFFICE SHIKARPUR
(F.Y 2017-2018).**

Your offer dated 16.04.2018, for an amount of **Rs.995,000/-** (Rupees nine hundred ninety five thousand only) for repair/renovation work of IT LAB at SSP Office **Shikarpur**.

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

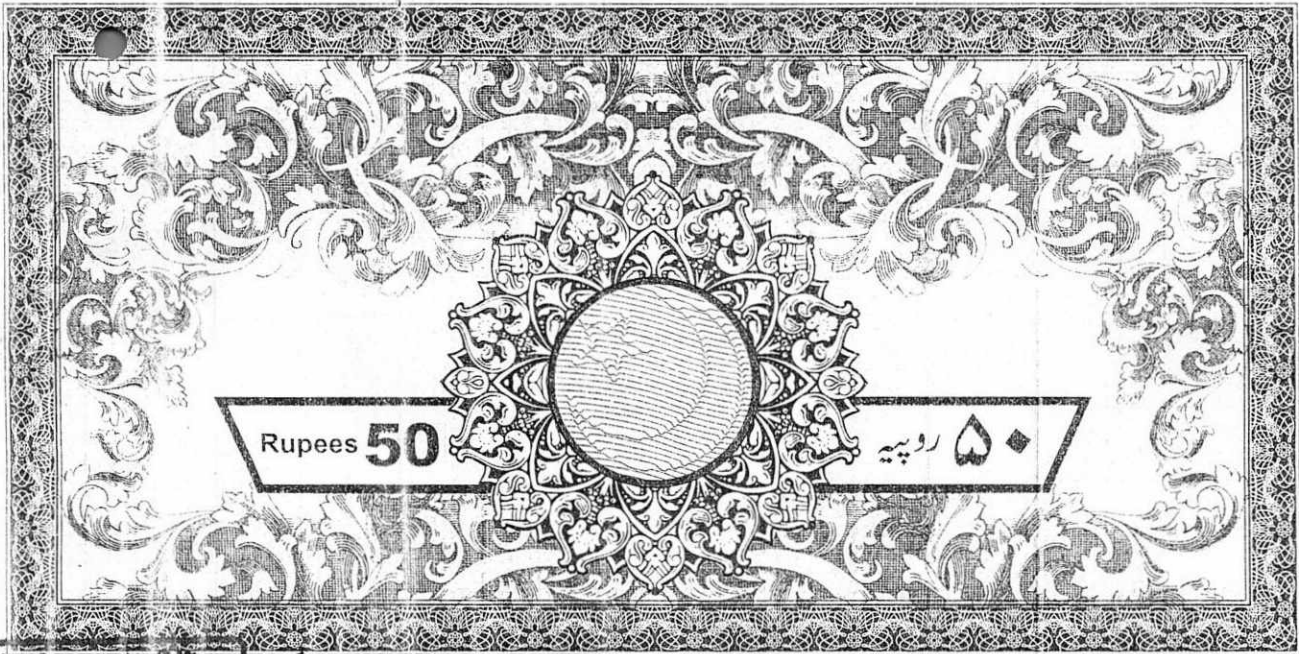
3/- It should be noted that any typographical mistake or error in schedule-B will be read strictly as per schedule of rates in force and that any change in schedule B/Estimate of made by Superintending Engineer/Executive Engineer or Assistant Executive Engineer in the government interest during the execution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

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


(MASOOD AHMED BANGASH) PSP
Superintendent of Police Shikarpur
& Chairman Procurement Committee

Copy to the following for information & n/action.

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



District Accounts Officer
02 MAY 2018
SHIKARPUR.

Sno 1207 M/s Verizon enterprises

09 MAY 2018

ILLAHI BUN SHAIKH
* Stamp
Lakhi Gate Shikarpur.

CONTRACT/AGREEMENT

THIS AGREEMENT made in the month of 9th May 2018 between SENIOR SUPERINTENDENT OF POLICE SHIKARPUR & CHAIRMAN PROCUREMENT COMMITTEE FOR REPAIR/RENOVATION OF IT LAB AT SSP OFFICE SHIKARPUR; (hereinafter called "successor, legal representative of the Procuring agency) of the one part and M/s VERIZON ENTERPRISES Hyderabad, (hereinafter called "the contractor") of the other part: WHEREAS the Procuring agency invited bids through news paper NIT Published in news paper and SPPRA. for repair/renovation of IT Lab at SSP office Shikarpur and has been accepted a bid of contractor/firm in the sum of Rs.9,95,000/- (Rupees Nine hundred ninety thousand 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.

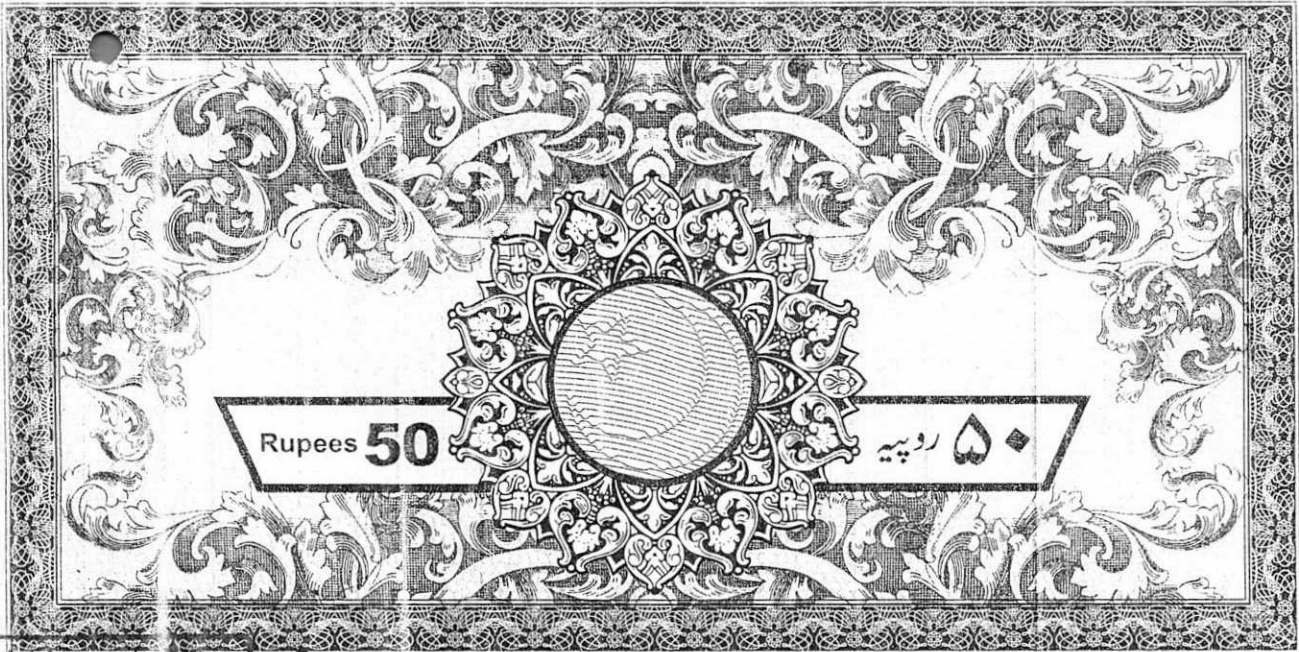
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

(Signature)
(MASOOD AHMED BANGASH), PSP
SUPERINTENDENT OF POLICE
Procurement Committee
SHIKARPUR

Sajid
VERIZON ENTERPRISES
M/S
VERIZON ENTERPRISES
Contractor/General Order Supplier

WITNESSES.

1. Shabir Ahmed Soomro
2. Masroor Ahmed Dail



District Accounts Officer
02 MAY 2018
SHIKARPUR.

S.No 1207 M/s Verizon Enterprises

09 MAY 2018

ILLANI RUX SHAIKH
★ State Vendor ★
Lakhi Chowk Shikarpur.

Performance Security Form

To:

The Senior Superintendent of Police
Shikarpur.

WHEREAS M/s VERIZON ENTERPRISES (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. NIT and SPPRA for repair/renovation of IT LAB at **SSP office Shikarpur** (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.995,000/-.

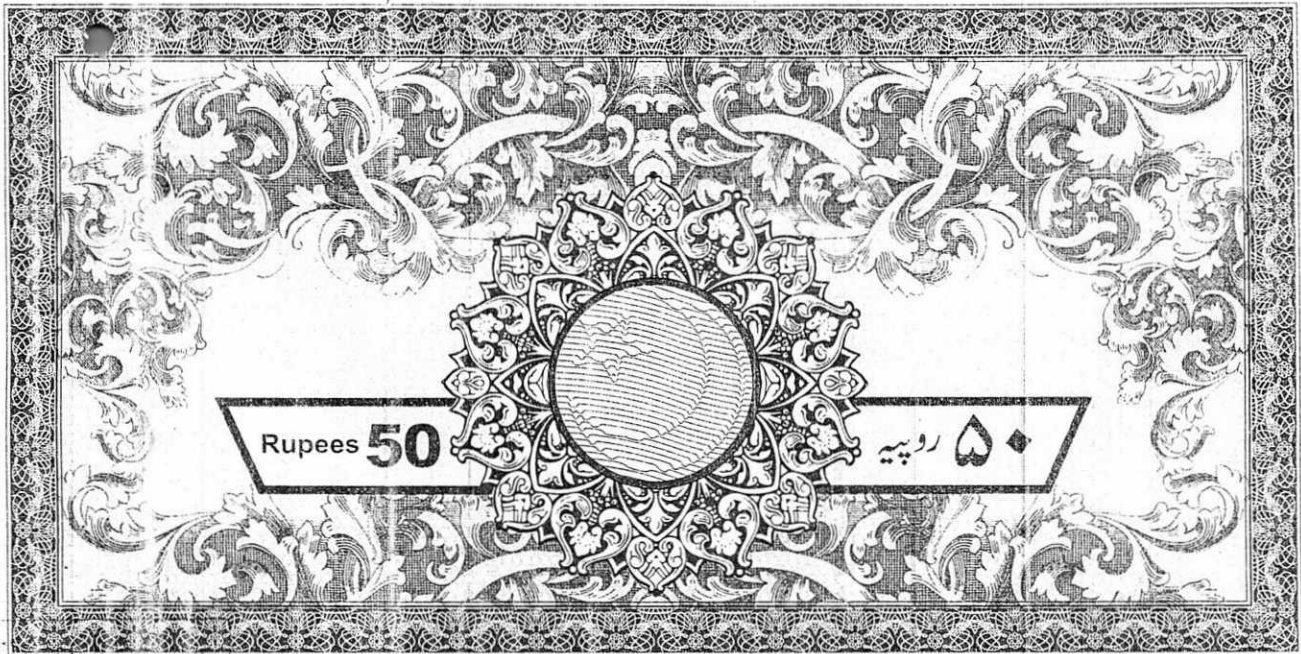
AND WHEREAS we have agreed to give the Performance guarantee:

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.

Sajid

M/S VERIZON ENTERPRISES

VERIZON ENTERPRISES
Contractor / General Order Supplier



District

02 MAY 2018

SHIKARPUR.

Jwo/206 Anasullah s/o Shamasuddin

09 MAY 2018

CONTRACT/AGREEMENT
 R/o SHIKARPUR
 LLAKHI BOX SHIKARPUR
 * Stamp Vendor
 Lakhi Gate Shikarpur.

THIS AGREEMENT made the on the month of 09th May 2018 between **SUPERINTENDENT OF POLICE SHIKARPUR & CHAIRMAN PROCUREMENT COMMITTEE FOR REPAIR/RENOVATION OF CRO ROOM AT SHIKARPUR**; (hereinafter called "successor, legal representative of the Procuring agency) of the one part and **M/S INAYATULLAH BHUTTO, Shikarpur** (hereinafter called "the contractor") of the other part:

WHEREAS the Procuring agency invited bids through news paper NIT Published in news paper and SPPRA for repair/renovation of CRO Room at district **Shikarpur** and has been accepted a bid of contractor/firm in the sum of **Rs.990,000/-** (Rupees nine hundred ninety two thousand only)

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

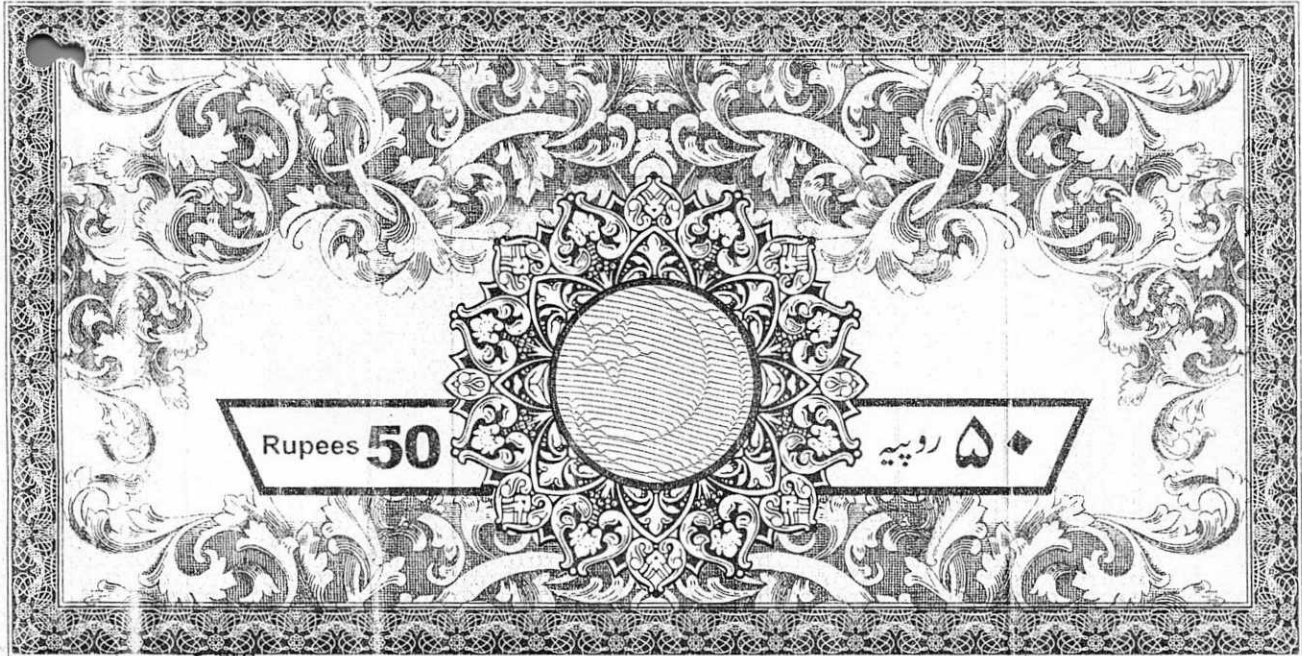
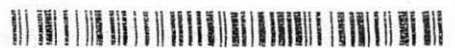
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) Bid Form and the Price Schedule 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.

(MASROOR AHMED BANGASH), PSP
 SUPERINTENDENT OF POLICE
 Procurement Committee SHIKARPUR

M/S INAYATULLAH BHUTTO
 Govt. Contractor
 & General Order Supplier

WITNESSES.1. Shabir Ahmed Soomro2. Masroor Ahmed Dall



District Accounts Officer
02 MAY 2018
SHIKARPUR

So no 1205 Mrs. Anwarullah S/o Shamsuddin

09 MAY 2018

Performance Security Form

R/o Shp
ILLAMA BUK SHAIKH
★ Stamp Vendor ★
Lakhi Gate Shikarpur.

To:

The Senior Superintendent of Police
Shikarpur.

WHEREAS M/s INAYATULLAH BHUTTO (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. NIT and SPPRA for repair/renovation of CRO Room at district SHIKARPUR (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Performance Security for the contract value awarded to our firm of Rs 9,90,000/-.

AND WHEREAS we have agreed to give the Performance guarantee:

THEREFORE WE hereby affirm that I on behalf of my firm M/s INAYATULLAH BHUTTO 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.

Anwar Bhutto

M/S INAYATULLAH BHUTTO
M/S INAYATULLAH BHUTTO
Govt. Contractor
& General Order Supplier

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
SHIKARPUR & CHAIRMAN PROC. COMMITTEE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT R/Renovation of CRO Room at Distt. Shikapur
- 4) TENDER NUMBER NIT : Daily Ibrat, The News, Kaleedm
- 5) BRIEF DESCRIPTION OF CONTRACT R/Renovation of CIA office. Shikapur
- 6) FORUM THAT APPROVED THE SCHEME IGP SINDH KARACHI
- 7) TENDER ESTIMATED VALUE 1.00 million
- 8) ENGINEER'S ESTIMATE 1.00 million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 DAYS on or before
- 10) TENDER OPENED ON (DATE & TIME) 16.04.2018: Time 3.30 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 INAYATULLAH BHUTTO
- 16) CONTRACT AWARD PRICE Rs.9,90,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s INAYATULLAH BHUTTO
M/s SALAHUDIN
- 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.
No	

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

Yes	Daily Ibrat, Kaleem & The News
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"/>
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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

Signature & Official Stamp of
Authorized Officer **(MASOOD AHMED BANGASH), PSP**
SUPERINTENDENT OF POLICE
SSP SHIKARPUR **SHIKARPUR**

FOR OFFICE USE ONLY

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

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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 SHIKARPUR & CHAIRMAN PROC. COMMITTEE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT R/Renovation of IT LAB at Distt. Shikarpur
- 4) TENDER NUMBER NIT : Daily Ibrat, The News, Kaleedm
- 5) BRIEF DESCRIPTION OF CONTRACT R/Renovation of CIA office Shikarpur
- 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) 16.04.2018: Time 3.30 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 IVERIZON ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.9,95,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s VERIZON ENTERPRISES
M/s INAYATULLAH BHUTTO

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.
No	

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

Yes	Daily Ibrat, Kaleem & The News
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"/>
-----	-------------------------------------	----	--------------------------

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

Signature & Official Stamp of
Authorized Officer


(MASOOD AHMED BANGASH), PSP
SUPERINTENDENT OF POLICE
SSP SHIKARPUR SHIKARPUR

FOR OFFICE USE ONLY

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

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OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
SHIKARPUR

Tel No. 0726-920100

BIDDING DOCUMENT

REPAIR/RENOVATION
OF
CRO ROOM
AT DSP CIA OFFICE
SHIKARPUR

issued to

M/s

INAYATULLAH BHUTTO

ESTIMATE FOR REPAIR / RENOVATION OF CRO BRANCH SSP OFFICE SHIKARPUR
Schedule "B"

S/O	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT	
<u>PART (A)</u>						
01.	Removing door with chowkats (SINO:33(a)P-12).	02	No	142/18	Each	284
				Rs: One hundred Forty two & Ps Eighteen only.	(single)	
02.	Removing window and sky light with chowkats (SINO:33(b)P-12).	02	Nos	102/85	Each	206
				Rs: One hundred Two & Ps Eight five only.	(single)	
03.	Dismantling cement concrete reinforced separating reinforcement from concrete Cleaning and straightening the same (SINO:20-P-10).	112	Cft	5445/00	% Cft	6,098
				Rs: Five thousand Four hundred forty five only.	(hundred)	
04.	Dismantling cement concrete Plain 1:3:6 (SINO:19(b)P-10).	38	Cft	1306/80	% Cft	497
				Rs: One thousand Three hundred six & Ps Eighty only.	(hundred)	
05.	Removing cement or lime Plaster (SINO:53-P-13).	600	Sft	121/00	% Sft	726
				Rs: One hundred Twenty one only.	(hundred)	
06.	Supplying & fixing in position Aluminum channels framing for hinged doors Or alcops made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles stoppers etc (b) Deluxe model (Bronze) (SINO:83(b)P-108).	42	Sft	1507/66	P.Sft	63,322
				Rs: One thousand Five hundred seven & Ps Sixty six only.	(single)	
07.	Supplying and fixing in position Aluminum channels framing for sliding Windows & ventilators of Alcops made with 5 mm thick tinted glass Glazing (Belgium) & Aluminum fly screen i/c handles stoppers and Locking arrangement etc complete (Deluxe model (Bronze))(SINO:84(a)P-108).	24	Sft	1647/69	P.Sft	39,545
				Rs: One thousand Six hundred forty seven & Ps Sixty nine only.	(single)	

S.O	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
08.	Pacca brick work in ground floor in cement sand mortar (1:6) (SINO:5(e)P-21).	68 Cft	12674/36 Rs:Twelve thousand Six hundred seventy four & Ps thirty six only.	% Cft (hundred)	8,620
09.	S/Fixing Girder 4"x8" (SINO:140-P-6).	2.85 Cwt	3850/00 Rs:Three thousand Eighty hundred fifty only.	P.Cwt (single)	10,973
10.	S/Fixing T.Iron (SINO:144-P-6).	4.93 Cwt	3575/00 Rs:Three thousand Five hundred seventy five Only.	P.Cwt (single)	17,625
11.	Second class tile roofing consisting of 4"earth and 1"mud plaster withGobri leaping over ½"thick cement plaster 1:6 with 34lbs of hot bitumen coating sand blinded, provided over one layer of 12" x 6"x2" tiles laid in 1:6 cement mortar including 1:2 cement pointing under earth of tiles complete including curing etc (SINO:2-P-33).	224 Sft	7607/25 Rs:Seven thousand Six hundred seven & Ps Twenty five only.	% Sft (hundred)	17,040
12.	Cement plaster ratio (1:6) upto 12'ft height ½"thick (SINO:13(b)P-52).	600 Sft	2206/60 Rs: Two thousand Two hundred Six & Ps Sixty only.	% Sft (hundred)	13,240
13.	Cement plaster ratio (1:4) upto 12"ht:3/8"thick (SINO:11(a)P-52).	600 Sft	2197/52 Rs: Two thousand One hundred Ninety seven & Ps Fifty two only.	% Sft (hundred)	13,185
14.	Providing and fixing false of thermopile in panels of required design & size including frame work of Aluminum T-section hanged with nail wire to ceiling completed (SINO:43-P-39).	224 Sft	91/50 Rs:Ninety one & Ps Fifty only.	P.Sft (single)	20,496

SrNO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
15.	Providing and fixing plaster of Paris ceiling border of 8" – 10" with of specified Design & thickness i/c fixing besides ceiling with nails / screws with jetties (SINO:44-P-39).	60	Rft 104/22 Rs:One hundred Four & Ps Twenty two only.	P.Rft (single)	6,253
16.	Providing and fixing deodar wooden wardrobe including boxing with back shelves, shutters drawers and brass fittings such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design(SINO: 24-P-61).	24	Sft 2364/63 Rs: Two thousand Three hundred sixty four. & Ps Sixty three only.	P.Sft (single)	56,751
17.	Making and fixing deodar wood shelves including brackets 1"thick (SINO:27(a)P-61).	20	Sft 443/71 Rs: Four hundred Forty three & Ps Seventy one Only.	P.Sft (single)	8,874
18.	Cement concrete plain including placing compacting finishing and Curing complete(including screening and washing of stone aggregate Without shuttering ratio (1:2:4) (SINO:5(f)P-18).	38	Cft 14429/25 Rs: Fourteen thousand (hundred) Four hundred Twenty nine & Ps Twenty five only.	% Cft	5,483
19.	Providing and laying tiles glazed 6"x6"x1/2" on floor or wall facing in required Colour and pattern of STILE specification jointed in white cement and pigment Over a base of (1:2) grey cement mortar 3/4"thick i/c washing and filling of jointed With slurry of white cement and pigment in desired shape with finishing cleaning & cost of wax polish etc complete i/c cutting tiles to proper profile (SINO:60-P-47).	224	Sft 30509/77 Rs:Thirty thousand Five hundred nine & Ps Seventy seven only.	% Sft (hundred)	68,342
Total					209,664



SR: SUPERINTENDENT OF POLICE
X SHIKARPUR.

ESTIMATE FOR REPAIR / RENOVATION OF CRO BRANCH SSP OFFICE SHIKARPUR
Schedule "B"

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
<u>PART (B) ELECTRIC WORIK.</u>					
01.	Wiring for light or fan point with 1/1.13(3/029)PVC insulated wire in 20 mm (3/4")PVC conduit recessed required in the wall or columns as (SINO:124-P-15).	15	Nos 1130/00 Rs:One thousand One hundred thirty only.	P.Point (single)	16,950
02.	Wiring for plug point with 1/1.13 (3/039)PVC insulated wire in 20 mm (3/4")PVC Conduit recessed in the wall or columns as required (SINO:126-P-15).	05	Nos 985/00 Rs:Nine hundred Eighty five only.	P.Point (single)	4,925
03.	Wiring for Call Bell point with (3/.029)PVC insulated wire in 25 mm (1")PVC conduit recessed required in the wall or columns as (SINO:128-P-15).	02	Nos 1764/00 Rs:One thousand Sevev hundred Sixty four Only.	Each (single)	3,528
04.	Providing and laying (main or Sub-Main)PVC insulated with size 7/.029 copper Conductor in 3/4"dia PVC conduit recerred in the wall or columns as required (SINO:10-P-2).	50	Mtr 222/00 Rs:Two hundred Twenty two only.	P.Mtr (single)	11,100
05.	Providing and laying (main or sub-main)PVC insulated wire size 2-7/.044 (6mm2) Copper conductor or in 3/4"dia PVC conduit recessed in the wall or columns as required (SINO:12-P-2).	54	Mtr 341/00 Rs:Three hundred Forty one only.	P.Mtr (single)	18,414.
06.	Providing and fixing Three Pin 10/15 amps plug and socket flush type (SINO:227-P-33).	10	Nos 162/00 Rs:One hundred Sixty two only.	Each (single)	1,620
07.	Providing and fixing A.C or D.C Electric bell 200/250 volts 70 MM (SINO:21-P-11).	02	Nos 150/70 Rs: One hundred Fifty & Ps Seventy only.	Each (single)	301

NO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
08.	Providing and fixing flush type electric bell push button (SINO:23-P-12).	02	Nos 25/19 Rs: Twenty five & Ps Nineteen only.	Each (single)	51
09.	P/Fixing panel board double shutter to accommodate heavy duty circuit breaker Bus bars i/c painting with enameled paint and for other similar jobs on surface (SINO:6-P-13).	1.50	Sft 1354/83 Rs:One thousand three hundred (single) Fifty four & Ps Eighty three only	P.Sft	2,032
10.	Providing and fixing B.C. Bakelite angular type batten holder (SNo. 1P-14)	4	Nos 53/69 Rs:Fifty three & Ps Sixty nine only.	Each (single)	215
11.	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared Board as required (SINO:203-P-31).	12	Nos 916/00 Rs:Nine hundred Sixteen only.	Each (single)	10,992
12.	Providing and fixing circuit breaker 15,20,30,40,50,60,75 & 100 Amp TP (XS-100NS) on prepared board as required (SINO:207-P-31).	01	No 9261/00 Rs:Nine thousand Two hundred sixty one only.	Per Nos (single)	9,261
13.	P/F earthing Set with 2"x2"x1/2" copper plate buried in ground at a depth of 12" or Less if water comes out from the ground level with salt and charcoal etc i/c making The pit 12" deep by excavation of all type of soil. Earth plate to be connected with No:8 SWG bare copper wire ruynb in 1/2" G.L pipe straight from the earth plate upto the metallic Electrical accessory i-e providing necessary Tee(SINO:1(A)P-26).	01	No 3610/04 Rs:Three thousand Six hundred Ten & Ps Four only.	Each (single)	3,610
14.	Providing and fixing Backlite ceiling Rose with two terminals (SINO:228-P-33)	02	Nos 72/00 Rs:Seventy two only	Each (single)	144

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
15.	P/F Energy sever superior quality including fixing on existing holder etc complete (SINO:6-P-33).	04	Nos 497/00 Rs: Four hundred Ninety seven hundred Only.	Each (single)	1,988
16.	Providing and fixing ammeters size 96/96 mm Direct 15A, 30A,50A,60A & 100A as required & as per instruction of E.I (SINO:284-P-41).	01	No 1054/00 Rs:One thousand Fifty four only.	Each (single)	1,054
17.	Providing and fixing voltmeter size 96/96mm 500volt as required & as per Instruction of E.I (SINO:285-P-41).	01	No 999/00 Rs: Nine hundred Ninety nine only.	Each (single)	999
Total					87,184

SR: SUPERINTENDENT OF POLICE
SHIKARPUR.

ESTIMATE FOR REPAIR / RENOVATION OF CRO BRANCH DSP CIA OFFICE LARKANA
Schedule "B"

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
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PART (C) NON-SCHEDULE ITEM.

01.	Providing and fixing A.C 6-10 Amp china type switch & socket of Superior quality as approved by Engineer incharge.				
	(a) 4- gang	08	Nos	700/00	Each 5,600
	(b) 10 gang	04	Nos	1050/00	Each 4,200
	(c) Bell Push	02	Nos	425/00	Each 850
	(d) Telephone socket	04	Nos	550/00	Each 2,200
	(e) Net Jack	04	Nos	550/00	Each 2,200
02.	Providing (12mm thick) glass including cutting, making and fixing glass doors, counter partitions etc with door stopper and moving mechanism i/c locking arrangement and necessary fitting complete in all respect.				
		10	Sft	600/00	P.Sft 6,000
03.	Providing and fixing shish am wood Almirah 12" to 18" depth including shutters drawers, boxing with back shelves with brass fittings together with locking arrangement complete				
		02	Nos	15000/00	Each 30,000
04.	Supplying wooden office chairs made of First class shisham wood including polishing etc complete.				
		03	Nos	7000/00	Each 21,000
05.	Providing and fixing in position name Plate form , made of fibre glass sheet including necessary fittings etc complete along with in scribing monogram of Affidavit branch on Glass door etc complete.				
		01	Job	7000/00	P-Job 7,000
06.	Supplying and erecting curtains of approved colour and design including railing, and other necessary fitting complete in all respect.				
		18	Meters	1111/00	P-Meters 19,998
06.	P/F Internet wire cat-6 i/c fixing on 3/4" channel putty etc complete in All respect.				
		500	ft	60/00	P.Rft 30,000
07.	P/F LED 6"x8" for ceiling type 12 to 16 watts etc complete in all respect.				
		16	Nos	1250/00	Each 20,000

S/NO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
08.	P/F wall breaket fan 121 to 18" etc complete in all respect.	02 Nos	4300/00	Each	8,600
09.	Supplying and fixing DVR 04 channels H 264 or as required High destination HD Auto on line version with fixing etc complete in all respect.	01 No	35000/00	Each	35,000
10.	Accessories Power supply and BNC connector Both side etc complete in all respect.	02 Nos	1500/00	Each	3,000
11.	Commutation Rack 124 for DVR and other system with calling Fan etc complete in all respect,	01 No	16250/00	Each	16,250
12.	2 TB 3.5 sea gate surveillance (Design for vide recording) etc complete in all respect	01 No	14300/00	Each	14,300
13.	Supplying and fixing (High definition) Sony 2.0 MP High Resolution Day / Night vision Camera with Housing water proof coverage area upto 40 yards recommended for main Gate, main entrance gate corridor court Room and other office Section with one year warranty.	04 Nos	7500/00	Each	30,000
14.	Supplying and fixing 12 LED superior quality approved by Engineer Incharge.	01 No	9000/00	Each	9,000
15.	Supplying and fixing fancy type fibre glass wall paneling of approved design & shape.	380 Sft	150/00	P.Sft	57,000
16.	Providing and fixing split type air condition 1.5 Ton capacity Mitsubishi Or and other equivalent quality as approved by Engineer incharge.	02 Nos	94000/00	Each	188,000
17.	P/F Stabilizer 7000-10000 watts as required approved by Engineer incharge.	02 Nos	22500/00	Each	45,000
					Total 555,257

Assistant Engineer
 Provincial Buildings Sub-Division
 LARKANA

PART A - 357,559 - ~
 PART B - 87,164 - ~
 PART C - 555,257 - ~
9,99,980
 10,000
990,000

i/l. below

Superintendent
 Deputy Commissioner Office
 SHIKARPUR

(MRS) AHMED BANGASNI, P/P
 SUPERINTENDENT OF POLICE
 SHIKARPUR

MIS INAYATULLAH BISHRI SUPERINTENDENT OF POLICE
 Govt. Contractor
 & General Order Supplier
 SHIKARPUR

Sub Div. Police Officer
 Ch. Suwarpur.

Sub-Divisional Police Officer
 Garhi Yasin.



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
SHIKARPUR

Tel No. 0726-920100

BIDDING DOCUMENT

REPAIR/RENOVATION
OF
CRO ROOM
AT DSP CIA OFFICE
SHIKARPUR

issued to

M/s

SALA HDIN

ESTIMATE FOR REPAIR / RENOVATION OF CRO BRANCH SSP OFFICE SHIKARPUR
Schedule "B"

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT	
<u>PART (A)</u>						
01.	Removing door with chowkats (SINO:33(a)P-12).					
		02	No	142/18 Rs: One hundred Forty two & Ps Eighteen only.	Each (single)	284
02.	Removing window and sky light with chowkats (SINO:33(b)P-12).					
		02	Nos	102/85 Rs: One hundred Two & Ps Eight five only.	Each (single)	206
03.	Dismantling cement concrete reinforced separating reinforcement from concrete Cleaning and straightening the same (SINO:20-P-10).					
		112	Cft	5445/00 Rs:Five thousand Four hundred forty five only.	% Cft (hundred)	6,098
04.	Dismantling cement concrete Plain 1:3:6 (SINO:19(b)P-10).					
		38	Cft	1306/80 Rs:One thousand Three hundred six & Ps Eighty only.	% Cft (hundred)	497
05.	Removing cement or lime Plaster (SINO:53-P-13).					
		600	Sft	121/00 Rs: One hundred Twenty one only.	% Sft (hundred)	726
06.	Supplying & fixing in position Aluminum channels framing for hinged doors Or alcops made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles stoppers etc (b) Deluxe model (Bronze) (SINO:83(b)P-108).					
		42	Sft	1507/66 Rs:One thousand Five hundred seven & Ps Sixty six only.	P.Sft (single)	63,322
07.	Supplying and fixing in position Aluminum channels framing for sliding Windows & ventilators of Alcops made with 5 mm thick tinted glass Glazing (Belgium) & Aluminum fly screen i/c handles stoppers and Locking arrangement etc complete (Deluxe modle (Bornze)(SINO:84(a)P-108).					
		24	Sft	1647/69 Rs:One thousand Six hundred forty seven & Ps Sixty nine only.	P.Sft (single)	39,545

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
08.	Pacca brick work in ground floor in cement sand mortar (1:6) (SINO:5(e)P-21).	68 Cft	12674/36 Rs:Twelve thousand Six hundred seventy four & Ps thirty six only.	% Cft (hundred)	8,620
09.	S/Fixing Girder 4"x8" (SINO:140-P-6).	2.85 Cwt	3850/00 Rs:Three thousand Eighty hundred fifty only.	P.Cwt (single)	10,973
10.	S/Fixing T.Iron (SINO:144-P-6).	4.93 Cwt	3575/00 Rs:Three thousand Five hundred seventy five Only.	P.Cwt (single)	17,625
11.	Second class tile roofing consisting of 4"earth and 1"mud plaster with Gobri leaping over 1/2"thick cement plaster 1:6 with 34lbs of hot bitumen coating sand blinded, provided over one layer of 12" x 6"x2" tiles laid in 1:6 cement mortar including 1:2 cement pointing under earth of tiles complete including curing etc (SINO:2-P-33).	224 Sft	7607/25 Rs:Seven thousand Six hundred seven & Ps Twenty five only.	% Sft (hundred)	17,040
12.	Cement plaster ratio (1:6) upto 12'ft height 1/2"thick (SINO:13(b)P-52).	600 Sft	2206/60 Rs: Two thousand Two hundred Six & Ps Sixty only.	% Sft (hundred)	13,240
13.	Cement plaster ratio (1:4) upto 12"ht:3/8"thick (SINO:11(a)P-52).	600 Sft	2197/52 Rs: Two thousand One hundred Ninety seven & Ps Fifty two only.	% Sft (hundred)	13,185
14.	Providing and fixing false of thermopile in panels of required design & size including frame work of Aluminum T-section hanged with nail wire to ceiling completed (SINO:43-P-39).	224 Sft	91/50 Rs:Ninety one & Ps Fifty only.	P.Sft (single)	20,496

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
15.	Providing and fixing plaster of Paris ceiling border of 8" – 10" with of specified Design & thickness i/c fixing besides ceiling with nails / screws with jetties (SINO:44-P-39).	60	Rft 104/22 Rs:One hundred Four & Ps Twenty two only.	P.Rft (single)	6,253
16.	Providing and fixing deodar wooden wardrobe including boxing with back shelves, shutters drawers and brass fittings such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design(SINO: 24-P-61).	24	Sft 2364/63 Rs: Two thousand Three hundred sixty four & Ps Sixty three only.	P.Sft (single)	56,751
17.	Making and fixing deodar wood shelves including brackets 1"thick (SINO:27(a)P-61).	20	Sft 443/71 Rs: Four hundred Forty three & Ps Seventy one Only.	P.Sft (single)	8,874
18.	Cement concrete plain including placing compacting finishing and Curing complete(including screening and washing of stone aggregate Without shuttering ratio (1:2:4) (SINO:5(f)P-18).	38	Cft 14429/25 Rs: Fourteen thousand (hundred) Four hundred Twenty nine & Ps Twenty five only.	% Cft	5,483
19.	Providing and laying tiles glazed 6"x6"x1/2" on floor or wall facing in required Colour and pattern of STILE specification jointed in white cement and pigment Over a base of (1:2) grey cement mortar 3/4"thick i/c washing and filling of jointed With slurry of white cement and pigment in desired shape with finishing cleaning & cost of wax polish etc complete i/c cutting tiles to proper profile (SINO:60-P-47).	224	Sft 30509/77 Rs:Thirty thousand Five hundred nine & Ps Seventy seven only.	% Sft (hundred)	68,342

Total 209,664



SR: SUPERINTENDENT OF POLICE
X SHIKARPUR.

ESTIMATE FOR REPAIR / RENOVATION OF CRO BRANCH SSP OFFICE SHIKARPUR
Schedule "B"

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
<u>PART (B) ELECTRIC WORK.</u>					
01.	Wiring for light or fan point with 1/1.13(3/029)PVC insulated wire in 20 mm (3/4")PVC conduit recessed required in the wall or columns as (SINO:124-P-15).	15	Nos 1130/00 Rs:One thousand One hundred thirty only.	P.Point (single)	16,950
02.	Wiring for plug point with 1/1.13 (3/039)PVC insulated wire in 20 mm (3/4")PVC Conduit recessed in the wall or columns as required (SINO:126-P-15).	05	Nos 985/00 Rs:Nine hundred Eighty five only.	P.Point (single)	4,925
03.	Wiring for Call Bell point with (3/029)PVC insulated wire in 25 mm (1")PVC conduit recessed required in the wall or columns as (SINO:128-P-15).	02	Nos 1764/00 Rs:One thousand Sevev hundred Sixty four Only.	Each (single)	3,528
04.	Providing and laying (main or Sub-Main)PVC insulated with size 7/029 copper Conductor in 3/4"dia PVC conduit recerred in the wall or columns as required (SINO:10-P-2).	50	Mtr 222/00 Rs:Two hundred Twenty two only.	P.Mtr (single)	11,100
05.	Providing and laying (main or sub-main)PVC insulated wire size 2-7/044 (6mm2) Copper conductor or in 3/4"dia PVC conduit recessed in the wall or columns as required (SINO:12-P-2).	54	Mtr 341/00 Rs:Three hundred Forty one only.	P.Mtr (single)	18,414
06.	Providing and fixing Three Pin 10/15 amps plug and socket flush type (SINO:227-P-33).	10	Nos 162/00 Rs:One hundred Sixty two only.	Each (single)	1,620
07.	Providing and fixing A.C or D.C Electric bell 200/250 volts 70 MM (SINO:21-P-11).	02	Nos 150/70 Rs: One hundred Fifty & Ps Seventy only.	Each (single)	301

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
08.	Providing and fixing flush type electric bell push button (SINO:23-P-12).	02	Nos 25/19 Rs: Twenty five & Ps Nineteen only.	Each (single)	51
09.	P/Fixing panel board double shutter to accommodate heavy duty circuit breaker Bus bars i/c painting with enameled paint and for other similar jobs on surface (SINO:6-P-13).	1.50	Sft 1354/83 Rs:One thousand three hundred Fifty four & Ps Eighty three only	P.Sft (single)	2,032
10.	Providing and fixing B.C. Bakelite angular type batten holder (SNo. 1P-14)	4	Nos 53/69 Rs:Fifty three & Ps Sixty nine only.	Each (single)	215
11.	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared Board as required (SINO:203-P-31).	12	Nos 916/00 Rs:Nine hundred Sixteen only.	Each (single)	10,992
12.	Providing and fixing circuit breaker 15,20,30,40,50,60,75 & 100 Amp TP (XS-100NS) on prepared board as required (SINO:207-P-31).	01	No 9261/00 Rs:Nine thousand Two hundred sixty one only.	Per Nos (single)	9,261
13.	P/F earthing Set with 2"x2"x1/2" copper plate buried in ground at a depth of 12" or Less if water comes out from the ground level with salt and charcoal etc i/c making The pit 12"deep by excavation of all type of soil. Earth plate to be connected with No:8 SWG bare copper wire ruynb in 1/2" G.L pipe straight from the earth plate upto the metallic Electrical accessory i-e providing necessary Tee(SINO:1(A)P-26).	01	No 3610/04 Rs:Three thousand Six hundred Ten & Ps Four only.	Each (single)	3,610
14.	Providing and fixing Backlite ceiling Rose with two terminals (SINO:228-P-33)	02	Nos 72/00 Rs:Seventy two only	Each (single)	144

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
15.	P/F Energy sever superior quality including fixing on existing holder etc complete (SINO:6-P-33).	04	Nos 497/00 Rs: Four hundred Ninety seven hundred Only.	Each (single)	1,988
16.	Providing and fixing ammeters size 96/96 mm Direct 15A, 30A,50A,60A & 100A as required & as per instruction of E.I (SINO:284-P-41).	01	No 1054/00 Rs:One thousand Fifty four only.	Each (single)	1,054
17.	Providing and fixing voltmeter size 96/96mm 500volt as required & as per Instruction of E.I (SINO:285-P-41).	01	No 999/00 Rs: Nine hundred Ninety nine only.	Each (single)	999
Total					87,184


 SR: SUPERINTENDENT OF POLICE
 SHIKARPUR.

ESTIMATE FOR REPAIR / RENOVATION OF CRO BRANCH DSP CIA OFFICE LARKANA
Schedule "B"

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
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PART (C) NON-SCHEDULE ITEM.

01.	Providing and fixing A.C 6-10 Amp china type switch & socket of Superior quality as approved by Engineer incharge.				
	(a) 4- gang	08	Nos	700/00	Each 5,600
	(b) 10 gang	04	Nos	1050/00	Each 4,200
	(c) Bell Push	02	Nos	425/00	Each 850
	(d) Telephone socket	04	Nos	550/00	Each 2,200
	(e) Net Jack	04	Nos	550/00	Each 2,200
02.	Providing (12mm thick) glass including cutting, making and fixing glass doors, counter partitions etc with door stopper and moving mechanism i/c locking arrangement and necessary fitting complete in all respect.				
		10	Sft	600/00	P.Sft 6,000
03.	Providing and fixing shish am wood Almirah 12" to 18" depth including shutters drawers, boxing with back shelves with brass fittings together with locking arrangement complete				
		02	Nos	15000/00	Each 30,000
04.	Supplying wooden office chairs made of First class shisham wood including polishing etc complete.				
		03	Nos	7000/00	Each 21,000
05.	Providing and fixing in position name Plate form , made of fibre glass sheet including necessary fittings etc complete along with in scribing monogram of Affidavit branch on Glass door etc complete.				
		01	Job	7000/00	P-Job 7,000
06.	Supplying and erecting curtains of approved colour and design including railing, and other necessary fitting complete in all respect.				
		18	Meters	1111/00	P-Meters 19,998
06.	P/F Internet wire cat-6 i/c fixing on 3/4" channel putty etc complete in All respect.				
		500	ft	60/00	P.Rft 30,000
07.	P/F LED 6"x8" for ceiling type 12 to 16 watts etc complete in all respect.				
		16	Nos	1250/00	Each 20,000

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
08.	P/F wall breaket fan 121 to 18" etc complete in all respect.	02 Nos	4300/00	Each	8,600
09.	Supplying and fixing DVR 04 channels H 264 or as required High destination HD Auto on line version with fixing etc complete in all respect.	01 No	35000/00	Each	35,000
10.	Accessories Power supply and BNC connector Both side etc complete in all respect.	02 Nos	1500/00	Each	3,000
11.	Commutation Rack 124 for DVR and other system with calling Fan etc complete in all respect,	01 No	16250/00	Each	16,250
12.	2 TB 3.5 sea gate surveillance (Design for vide recording) etc complete in all respect	01 No	14300/00	Each	14,300
13.	Supplying and fixing (High definition) Sony 2.0 MP High Resolution Day / Night vision Camera with Housing water proof coverage area upto 40 yards recommended for main Gate, main entrance gate corridor court Room and other office Section with one year warranty.	04 Nos	7500/00	Each	30,000
14.	Supplying and fixing 12 LED superior quality approved by Engineer Incharge.	01 No	9000/00	Each	9,000
15.	Supplying and fixing fancy type fibre glass wall paneling of approved design & shape.	380 Sft	150/00	P.Sft	57,000
16.	Providing and fixing split type air condition 1.5 Ton capacity Mitsubishi Or and other equivalent quality as approved by Engineer incharge.	02 Nos	94000/00	Each	188,000
17.	P/F Stabilizer 7000-10000 watts as required approved by Engineer incharge.	02 Nos	22500/00	Each	45,000

Total 555,257

Assistant Engineer Provincial Buildings Sub-Division

Summary
 PART A - 357,559
 Part B - 87,164
 Part C - 552,257
 84 999,780
 03% abe on 84 10,00,00/-
 + 30,000
 10,30,000

[Signature]

M/S SALAHUDDIN
 GOVERNMENT CONTRACTOR
 GENERAL ORDER SUPPLIER

[Signature]

Superintendent
 Deputy Commissioner Office
 SHIKARPUR

(MASOOD AHMED BANGASH), P.S.P
 SUPERINTENDENT OF POLICE
 SHIKARPUR

SR. SUPERINTENDENT OF POLICE
 SHIKARPUR
 Sub Div. Police Officer
 City Shikarpur. Sub-Divisional Police Officer
 Garhi Yasin.



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
SHIKARPUR

Tel No.0726-920100

BIDDING DOCUMENT

REPAIR/RENOVATION
OF
IT LAB
AT SPP OFFICE
SHIKARPUR

issued to

M/s

VERIZON Enterprises

ESTIMATE FOR REPAIR / RENOVATION OF I.T SECTION S.S.P OFFICE SHIKARPUR
Schedule "B"

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT	
<u>PART (A)</u>						
01.	Removing door with chowkats (SINO:33(a)P-12).	02	No	142/18 Rs: One hundred Forty two & Ps Eighteen only.	Each (single)	284
02.	Removing window and sky light with chowkats (SINO:33(b)P-12).	02	Nos	102/85 Rs: One hundred Two & Ps Eight five only.	Each (single)	206
03.	Dismantling cement concrete reinforced separating reinforcement from concrete Cleaning and straightening the same (SINO:20-P-10).	242	Cft	5445/00 Rs:Five thousand Four hundred forty five only.	% Cft (hundred)	13,177
04.	Dismantling cement concrete Plain 1:3:6 (SINO:19(b)P-10).	82	Cft	1306/80 Rs:One thousand Three hundred six & Ps Eighty only.	% Cft (hundred)	1,072
05.	Removing cement or lime Plaster (SINO:53-P-13).	1317	Sft	121/00 Rs: One hundred Twenty one only.	% Sft (hundred)	1,594
06.	Supplying & fixing in position Aluminum channels framing for hinged doors Or alcops made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles stoppers etc (b) Deluxe model (Bronze) (SINO:83(b)P-108).	42	Sft	1507/66 Rs:One thousand Five hundred seven & Ps Sixty six only.	P.Sft (single)	63,322
07.	Supplying and fixing in position Aluminum channels framing for sliding Windows & ventilators of Alcops made with 5 mm thick tinted glass Glazing (Belgium) & Aluminum fly screen i/c handles stoppers and Locking arrangement etc complete (Deluxe modle (Bornze)(SINO:84(a)P-108).	144	Sft	1647/69 Rs:One thousand Six hundred forty seven & Ps Sixty nine only.	P.Sft (single)	39,545

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
08.	Pacca brick work in ground floor in cement sand mortar (1:6) (SINO:5(e)P-21).	144 Cft	12674/36 Rs:Twelve thousand Six hundred seventy four & Ps thirty six only.	% Cft (hundred)	18,251
09.	S/Fixing Girder 4"x8" (SINO:140-P-6).	10.714 Cwt	3850/00 Rs:Three thousand Eighty hundred fifty only.	P.Cwt (single)	41,249
10.	S/Fixing T.Iron (SINO:144-P-6).	10.044 Cwt	3575/00 Rs:Three thousand Five hundred seventy five Only.	P.Cwt (single)	35,907
11.	Second class tile roofing consisting of 4"earth and 1"mud plaster withGobri leaping over ½"thick cement plaster 1:6 with 34lbs of hot bitumen coating sand blinded, provided over one layer of 12" x 6"x2" tiles laid in 1:6 cement mortar including 1:2 cement pointing under earth of tiles complete including curing etc (SINO:2-P-33).	473 Sft	7607/25 Rs:Seven thousand Six hundred seven & Ps Twenty five only.	% Sft (hundred)	35,982
12.	Cement plaster ratio (1:6) upto 12'ft height ½"thick (SINO:13(b)P-52).	1317 Sft	2206/60 Rs: Two thousand Two hundred Six & Ps Sixty only.	% Sft (hundred)	29,061
13.	Cement plaster ratio (1:4) upto 12"ht:3/8"thick (SINO:11(a)P-52).	1317 Sft	2197/52 Rs: Two thousand One hundred Ninety seven & Ps Fifty two only.	% Sft (hundred)	28,941
14.	Providing and fixing false of thermopile in panels of required design & size including frame work of Aluminum T-section hanged with nail wire to ceiling completed (SINO:43-P-39).	473 Sft	91/50 Rs:Ninety one & Ps Fifty only.	P.Sft (single)	43,280

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
15.	Providing and fixing plaster of Paris ceiling border of 8" – 10" with of specified Design & thickness i/c fixing besides ceiling with nails / screws with jetties (SINO:44-P-39).	130	Rft 104/22 Rs:One hundred Four & Ps Twenty two only.	P.Rft (single)	13,549
16.	Providing and fixing deodar wooden wardrobe including boxing with back shelves, shutters drawers and brass fittings such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design(SINO: 24-P-61).	36	Sft 2364/63 Rs: Two thousand Three hundred sixty four & Ps Sixty three only.	P.Sft (single)	85,127
17.	Making and fixing deodar wood shelves including brackets 1"thick (SINO:27(a)P-61).	30	Sft 443/71 Rs: Four hundred Forty three & Ps Seventy one Only.	P.Sft (single)	13,281
18.	Cement concrete plain including placing compacting finishing and Curing complete(including screening and washing of stone aggregate Without shuttering ratio (1:2:4) (SINO:5(f)P-18).	82	Cft 14429/25 Rs: Fourteen thousand (hundred) Four hundred Twenty nine & Ps Twenty five only.	% Cft	11,832
19.	Providing and laying tiles glazed 6"x6"x1/2" on floor or wall facing in required Colour and pattern of STILE specification jointed in white cement and pigment Over a base of (1:2) grey cement mortar 3/4"thick i/c washing and filling of jointed With slurry of white cement and pigment in desired shape with finishing cleaning & cost of wax polish etc complete i/c cutting tiles to proper profile (SINO:60-P-47).	473	Sft 30509/77 Rs:Thirty thousand Five hundred nine & Ps Seventy seven only.	% Sft (hundred)	144,311

Total 619,970


SR: SUPERINTENDENT OF POLICE
SHIKARPUR.

ESTIMATE FOR REPAIR / RENOVATION OF I.T SECTION S.S.P OFFICE SHIKARPUR
Schedule "B"

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
<u>PART (B) ELECTRIC WORK.</u>					
01.	Wiring for light or fan point with 1/1.13(3/.029)PVC insulated wire in 20 mm (3/4")PVC conduit recessed required in the wall or columns as (SINO:124-P-15).	15	Nos 1130/00 Rs:One thousand One hundred thirty only.	P.Point (single)	16,950
02.	Wiring for plug point with 1/1.13 (3/039)PVC insulated wire in 20 mm (3/4")PVC Conduit recessed in the wall or columns as required (SINO:126-P-15).	05	Nos 985/00 Rs:Nine hundred Eighty five only.	P.Point (single)	4,925
03.	Wiring for Call Bell point with (3/.029)PVC insulated wire in 25 mm (1")PVC conduit recessed required in the wall or columns as (SINO:128-P-15).	02	Nos 1764/00 Rs:One thousand Sevev hundred Sixty four Only.	Each (single)	3,528
04.	Providing and laying (main or Sub-Main)PVC insulated with size 7/.029 copper Conductor in 3/4"dia PVC conduit recerred in the wall or columns as required (SINO:10-P-2).	50	Mtr 222/00 Rs:Two hundred Twenty two only.	P.Mtr (single)	11,100
05.	Providing and laying (main or sub-main)PVC insulated wire size 2-7/.044 (6mm2) Copper conductor or in 3/4"dia PVC conduit recessed in the wall or columns as required (SINO:12-P-2).	54	Mtr 341/00 Rs:Three hundred Forty one only.	P.Mtr (single)	18,414
06.	Providing and fixing Three Pin 10/15 amps plug and socket flush type (SINO:227-P-33).	10	Nos 162/00 Rs:One hundred Sixty two only.	Each (single)	1,620
07.	Providing and fixing A.C or D.C Electric bell 200/250 volts 70 MM (SINO:21-P-11).	02	Nos 150/70 Rs: One hundred Fifty & Ps Seventy only.	Each (single)	301

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
08.	Providing and fixing flush type electric bell push button (SINO:23-P-12).	02	Nos 25/19 Rs: Twenty five & Ps Nineteen only.	Each (single)	51
09.	P/Fixing panel board double shutter to accommodate heavy duty circuit breaker Bus bars i/c painting with enameled paint and for other similar jobs on surface (SINO:6-P-13).	1.50	Sft 1354/83 Rs:One thousand three hundred (single) Fifty four & Ps Eighty three only	P.Sft	2,032
10.	Providing and fixing B.C. Bakelite angular type batten holder (SNo. 1P-14)	4	Nos 53/69 Rs:Fifty three & Ps Sixty nine only.	Each (single)	215
11.	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared Board as required (SINO:203-P-31).	12	Nos 916/00 Rs:Nine hundred Sixteen only.	Each (single)	10,992
12.	Providing and fixing circuit breaker 15,20,30,40,50,60,75 & 100 Amp TP (XS-100NS) on prepared board as required (SINO:207-P-31).	01	No 9261/00 Rs:Nine thousand Two hundred sixty one only.	Per Nos (single)	9,261
13.	P/F earthing Set with 2"x2"x1/2" copper plate buried in ground at a depth of 12" or Less if water comes out from the ground level with salt and charcoal etc i/c making The pit 12"deep by excavation of all type of soil. Earth plate to be connected with No:8 SWG bare copper wire ruynb in 1/2" G.L pipe straight from the earth plate upto the metallic Electrical accessory i-e providing necessary Tee(SINO:1(A)P-26).	01	No 3610/04 Rs:Three thousand Six hundred Ten & Ps Four only.	Each (single)	3,610
14.	Providing and fixing Backlite ceiling Rose with two terminals (SINO:228-P-33)	02	Nos 72/00 Rs:Seventy two only	Each (single)	144

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
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15. P/F Energy sever superior quality including fixing on existing holder etc complete (SINO:6-P-33).

04	Nos	497/00	Each	1,988
		Rs: Four hundred Ninety seven hundred Only.	(single)	

16. Providing and fixing ammeters size 96/96 mm Direct 15A, 30A,50A,60A & 100A as required & as per instruction of E.I (SINO:284-P-41).

01	No	1054/00	Each	1,054
		Rs:One thousand Fifty four only.	(single)	

17. Providing and fixing voltmeter size 96/96mm 500volt as required & as per Instruction of E.I.(SINO:285-P-41).

01	No	999/00	Each	999
		Rs: Nine hundred Ninety nine only.	(single)	

Total 87,184


SR: SUPERINTENDENT OF POLICE
SHIKARPUR.

ESTIMATE FOR REPAIR / RENOVATION OF I.T SECTION S.S.P OFFICE SHIKARPUR
Schedule "B"

SINO	ITEM OF WORK.	QTY		RATE	UNIT	AMOUNT
<u>PART (C) NON-SCHEDULE ITEM.</u>						
01.	Providing and fixing A.C 6-10 Amp china type switch & socket of Superior quality as approved by Engineer incharge.					
	(a) 4- gang	08	Nos	700/00	Each	5,600
	(b) 10 gang	04	Nos	1050/00	Each	4,200
	(c) Bell Push	02	Nos	425/00	Each	850
	(d) Telephone socket	02	Nos	550/00	Each	1,100
	(e) Net Jack	02	Nos	550/00	Each	1,100
02.	Providing (12mm thick) glass including cutting, making and fixing glass doors, counter partitions etc with door stopper and moving mechanism i/c locking arrangement and necessary fitting complete in all respect.					
		06	Sft	600/00	P.Sft	42,000
03.	Providing and fixing shish am wood Almirah 12" to 18" depth including shutters drawers, boxing with back shelves with brass fittings together with locking arrangement complete					
		01	Nos	15000/00	Each	15,000
04.	Supplying wooden office chairs made of First class shisham wood including polishing etc complete.					
		03	Nos	7000/00	Each	21,000
05.	Providing and fixing in position name Plate form , made of fibre glass sheet including necessary fittings etc complete along with in scribing monogram of Affidavit branch on Glass door etc complete.					
		01	Job	7000/00	P-Job	7,000
06.	Supplying and erecting curtains of approved colour and design including railing, and other necessary fitting complete in all respect.					
		12	Meters	1111/00	P-Meters	13,332
06.	P/F Internet wire cat-6 i/c fixing on ¾" channel putty etc complete in All respect.					
		500	ft	60/00	P.Rft	30,000
07.	P/F LED 6"x8" for ceiling type 12 to 16 watts etc complete in all respect.					
		10	Nos	1250/00	Each	10,000

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT	
08.	P/F wall breaket fan 121 to 18" etc complete in all respect.	02	Nos	4300/00	Each	8,600
09.	Supplying and fixing DVR 04 channels H 264 or as required High destination HD Auto on line version with fixing etc complete in all respect.	01	No	35000/00	Each	35,000
10.	Accessories Power supply and BNC connector Both side etc complete in all respect.	04	Nos	1500/00	Each	6,000
11.	Commutation Rack 124 for DVR and other system with calling Fan etc complete in all respect,	01	No	16250/00	Each	16,250
12.	2 TB 3.5 sea gate surveillance (Design for vide recording) etc complete in all respect	01	No	14300/00	Each	14,300
13.	Supplying and fixing (High definition) Sony 2.0 MP High Resolution Day / Night vision Camera with Housing water proof coverage area upto 40 yards recommended for main Gate, main entrance gate corridor court Room and other office Section with one year warranty.	02	Nos	7500/00	Each	15,000
14.	Supplying and fixing 12 LED superior quality approved by Engineer Incharge.	01	No	9000/00	Each	9,000

Supplying and fixing fancy type fibre glass wall paneling of approved design & shape.

500	Sft	150/00	P.Sft	75,000
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Summary

PART A - 619,970
 Part B - 27,184
 Part C - 292,846
 10,00,000/-
 5000/-
 9,95,000/-

0.05% below

Total 292,846

Assistant Engineer
Provincial Buildings Sub-Division
LARKANA

Supia

Superintendent
Deputy Commissioner Office
SHIKARPUR

VERTIZON ENTERPRISES
 MASOOD AHMED BANGASH, PSP
 SUPERINTENDENT OF POLICE
 SHIKARPUR

SR: SUPERINTENDENT OF POLICE
 SHIKARPUR

Sub Div: Police Officer
 City Shikarpur

Sub Divisional Police Officer
 Garhi Yasin.



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
SHIKARPUR.

Tel No.0726-920100

BIDDING DOCUMENT

REPAIR/RENOVATION
OF
IT LAB
AT SPP OFFICE
SHIKARPUR

issued to

M/s INAYATULLA Bhulla

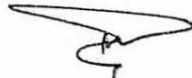
ESTIMATE FOR REPAIR / RENOVATION OF I.T SECTION S.S.P OFFICE SHIKARPUR
Schedule "B"

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
<u>PART (A)</u>					
01.	Removing door with chowkats (SINO:33(a)P-12).				
		02 No	142/18 Rs: One hundred Forty two & Ps Eighteen only.	Each (single)	284
02.	Removing window and sky light with chowkats (SINO:33(b)P-12).				
		02 Nos	102/85 Rs: One hundred Two & Ps Eight five only.	Each (single)	206
03.	Dismantling cement concrete reinforced separating reinforcement from concrete Cleaning and straightening the same (SINO:20-P-10).				
		242 Cft	5445/00 Rs:Five thousand Four hundred forty five only.	% Cft (hundred)	13,177
04.	Dismantling cement concrete Plain 1:3:6 (SINO:19(b)P-10).				
		82 Cft	1306/80 Rs:One thousand Three hundred six & Ps Eighty only.	% Cft (hundred)	1,072
05.	Removing cement or lime Plaster (SINO:53-P-13).				
		1317 Sft	121/00 Rs: One hundred Twenty one only.	% Sft (hundred)	1,594
06.	Supplying & fixing in position Aluminum channels framing for hinged doors Or alcops made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles stoppers etc (b) Deluxe model (Bronze) (SINO:83(b)P-108).				
		42 Sft	1507/66 Rs:One thousand Five hundred seven & Ps Sixty six only.	P.Sft (single)	63,322
07.	Supplying and fixing in position Aluminum channels framing for sliding Windows & ventilators of Alcops made with 5 mm thick tinted glass Glazing (Belgium) & Aluminum fly screen i/c handles stoppers and Locking arrangement etc complete (Deluxe modle (Bornze)(SINO:84(a)P-108).				
		144 Sft	1647/69 Rs:One thousand Six hundred forty seven & Ps Sixty nine only.	P.Sft (single)	39,545

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
08.	Pacca brick work in ground floor in cement sand mortar (1:6) (SINO:5(e)P-21).	144 Cft	12674/36 Rs:Twelve thousand Six hundred seventy four & Ps thirty six only.	% Cft (hundred)	18,251
09.	S/Fixing Girder 4"x8" (SINO:140-P-6).	10.714 Cwt	3850/00 Rs:Three thousand Eighty hundred fifty only.	P.Cwt (single)	41,249
10.	S/Fixing T.Iron (SINO:144-P-6).	10.044 Cwt	3575/00 Rs:Three thousand Five hundred seventy five Only.	P.Cwt (single)	35,907
11.	Second class tile roofing consisting of 4"earth and 1"mud plaster with Gobri leaping over 1/2"thick cement plaster 1:6 with 34lbs of hot bitumen coating sand blinded, provided over one layer of 12" x 6"x2" tiles laid in 1:6 cement mortar including 1:2 cement pointing under earth of tiles complete including curing etc (SINO:2-P-33).	473 Sft	7607/25 Rs:Seven thousand Six hundred seven & Ps Twenty five only.	% Sft (hundred)	35,982
12.	Cement plaster ratio (1:6) upto 12'ft height 1/2"thick (SINO:13(b)P-52).	1317 Sft	2206/60 Rs: Two thousand Two hundred Six & Ps Sixty only.	% Sft (hundred)	29,061
13.	Cement plaster ratio (1:4) upto 12"ht:3/8"thick (SINO:11(a)P-52).	1317 Sft	2197/52 Rs: Two thousand One hundred Ninety seven & Ps Fifty two only.	% Sft (hundred)	28,941
14.	Providing and fixing false of thermopile in panels of required design & size including frame work of Aluminum T-section hanged with nail wire to ceiling completed (SINO:43-P-39).	473 Sft	91/50 Rs:Ninety one & Ps Fifty only.	P.Sft (single)	43,280

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
15.	Providing and fixing plaster of Paris ceiling border of 8" – 10" with of specified Design & thickness i/c fixing besides ceiling with nails / screws with jetties (SINO:44-P-39).	130	Rft 104/22 Rs:One hundred Four & Ps Twenty two only.	P.Rft (single)	13,549
16.	Providing and fixing deodar wooden wardrobe including boxing with back shelves, shutters drawers and brass fittings such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design(SINO: 24-P-61).	36	Sft 2364/63 Rs: Two thousand Three hundred sixty four & Ps Sixty three only.	P.Sft (single)	85,127
17.	Making and fixing deodar wood shelves including brackets 1"thick (SINO:27(a)P-61).	30	Sft 443/71 Rs: Four hundred Forty three & Ps Seventy one Only.	P.Sft (single)	13,281
18.	Cement concrete plain including placing compacting finishing and Curing complete(including screening and washing of stone aggregate Without shuttering ratio (1:2:4) (SINO:5(f)P-18).	82	Cft 14429/25 Rs: Fourteen thousand (hundred) Four hundred Twenty nine & Ps Twenty five only.	% Cft	11,832
19.	Providing and laying tiles glazed 6"x6"x1/2" on floor or wall facing in required Colour and pattern of STILE specification jointed in white cement and pigment Over a base of (1:2) grey cement mortar 3/4"thick i/c washing and filling of jointed With slurry of white cement and pigment in desired shape with finishing cleaning & cost of wax polish etc complete i/c cutting tiles to proper profile (SINO:60-P-47).	473	Sft 30509/77 Rs:Thirty thousand Five hundred nine & Ps Seventy seven only.	% Sft (hundred)	144,311

Total 619,970



SR: SUPERINTENDENT OF POLICE
SHIKARPUR.

ESTIMATE FOR REPAIR / RENOVATION OF I.T SECTION S.S.P OFFICE SHIKARPUR
Schedule "B"

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
<u>PART (B) ELECTRIC WORIK.</u>					
01.	Wiring for light or fan point with 1/1.13(3/.029)PVC insulated wire in 20 mm (3/4")PVC conduit recessed required in the wall or columns as (SINO:124-P-15).	15	Nos 1130/00 Rs:One thousand One hundred thirty only.	P.Point (single)	16,950
02.	Wiring for plug point with 1/1.13 (3/039)PVC insulated wire in 20 mm (3/4")PVC Conduit recessed in the wall or columns as required (SINO:126-P-15).	05	Nos 985/00 Rs:Nine hundred Eighty five only.	P.Point (single)	4,925
03.	Wiring for Call Bell point with (3/.029)PVC insulated wire in 25 mm (1")PVC conduit recessed required in the wall or columns as (SINO:128-P-15).	02	Nos 1764/00 Rs:One thousand Sevev hundred Sixty four Only.	Each (single)	3,528
04.	Providing and laying (main or Sub-Main)PVC insulated with size 7/.029 copper Conductor in 3/4"dia PVC conduit recerred in the wall or columns as required (SINO:10-P-2).	50	Mtr 222/00 Rs:Two hundred Twenty two only.	P.Mtr (single)	11,100
05.	Providing and laying (main or sub-main)PVC insulated wire size 2-7/.044 (6mm2) Copper conductor or in 3/4"dia PVC conduit recessed in the wall or columns as required (SINO:12-P-2).	54	Mtr 341/00 Rs:Three hundred Forty one only.	P.Mtr (single)	18,414
06.	Providing and fixing Three Pin 10/15 amps plug and socket flush type (SINO:227-P-33).	10	Nos 162/00 Rs:One hundred Sixty two only.	Each (single)	1,620
07.	Providing and fixing A.C or D.C Electric bell 200/250 volts 70 MM (SINO:21-P-11).	02	Nos 150/70 Rs: One hundred Fifty & Ps Seventy only.	Each (single)	301

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
08.	Providing and fixing flush type electric bell push button (SINO:23-P-12).	02	Nos 25/19 Rs: Twenty five & Ps Nineteen only.	Each (single)	51
09.	P/Fixing panel board double shutter to accommodate heavy duty circuit breaker Bus bars i/c painting with enameled paint and for other similar jobs on surface (SINO:6-P-13).	1.50	Sft 1354/83 Rs:One thousand three hundred (single) Fifty four & Ps Eighty three only	P.Sft	2,032
10.	Providing and fixing B.C. Bakelite angular type batten holder (SNo. 1P-14)	4	Nos 53/69 Rs:Fifty three & Ps Sixty nine only.	Each (single)	215
11.	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared Board as required (SINO:203-P-31).	12	Nos 916/00 Rs:Nine hundred Sixteen only.	Each (single)	10,992
12.	Providing and fixing circuit breaker 15,20,30,40,50,60,75 & 100 Amp TP (XS-100NS) on prepared board as required (SINO:207-P-31).	01	No 9261/00 Rs:Nine thousand Two hundred sixty one only.	Per Nos (single)	9,261
13.	P/F earthing Set with 2"x2"x1/2" copper plate buried in ground at a depth of 12" or Less if water comes out from the ground level with salt and charcoal etc i/c making The pit 12"deep by excavation of all type of soil. Earth plate to be connected with No:8 SWG bare copper wire ruynb in 1/2" G:L pipe straight from the earth plate upto the metallic Electrical accessory i-e providing necessary Tee(SINO:1(A)P-26).	01	No 3610/04 Rs:Three thousand Six hundred Ten & Ps Four only.	Each (single)	3,610
14.	Providing and fixing Backlite ceiling Rose with two terminals (SINO:228-P-33)	02	Nos 72/00 Rs:Seventy two only	Each (single)	144

ESTIMATE FOR REPAIR / RENOVATION OF I.T SECTION S.S.P OFFICE SHIKARPUR
Schedule "B"

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
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PART (C) NON-SCHEDULE ITEM.

01.	Providing and fixing A.C 6-10 Amp china type switch & socket of Superior quality as approved by Engineer incharge.				
	(a) 4- gang	08	Nos	700/00	Each 5,600
	(b) 10 gang	04	Nos	1050/00	Each 4,200
	(c) Bell Push	02	Nos	425/00	Each 850
	(d) Telephone socket	02	Nos	550/00	Each 1,100
	(e) Net Jack	02	Nos	550/00	Each 1,100
02.	Providing (12mm thick) glass including cutting, making and fixing glass doors, counter partitions etc with door stopper and moving mechanism i/c locking arrangement and necessary fitting complete in all respect.				
		06	Sft	600/00	P.Sft 42,000
03.	Providing and fixing shish am wood Almirah 12" to 18" depth including shutters drawers, boxing with back shelves with brass fittings together with locking arrangement complete				
		01	Nos	15000/00	Each 15,000
04.	Supplying wooden office chairs made of First class shisham wood including polishing etc complete.				
		03	Nos	7000/00	Each 21,000
05.	Providing and fixing in position name Plate form , made of fibre glass sheet including necessary fittings etc complete along with in scribing monogram of Affidavit branch on Glass door etc complete.				
		01	Job	7000/00	P-Job 7,000
06.	Supplying and erecting curtains of approved colour and design including railing, and other necessary fitting complete in all respect.				
		12	Meters	1111/00	P-Meters 13,332
06.	P/F Internet wire cat-6 i/c fixing on 3/4" channel putty etc complete in All respect.				
		500	ft	60/00	P.Rft 30,000
07.	P/F LED 6"x8" for ceiling type 12 to 16 watts etc complete in all respect.				
		10	Nos	1250/00	Each 10,000

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT	
08.	P/F wall breaket fan 121 to 18" etc complete in all respect.	02	Nos	4300/00	Each	8,600
09.	Supplying and fixing DVR 04 channels H 264 or as required High destination HD Auto on line version with fixing etc complete in all respect.	01	No	35000/00	Each	35,000
10.	Accessories Power supply and BNC connector Both side etc complete in all respect.	04	Nos	1500/00	Each	6,000
11.	Commutation Rack 124 for DVR and other system with calling Fan etc complete in all respect,	01	No	16250/00	Each	16,250
12.	2 TB 3.5 sea gate surveillance (Design for vide recording) etc complete in all respect	01	No	14300/00	Each	14,300
13.	Supplying and fixing (High definition) Sony 2.0 MP High Resolution Day / Night vision Camera with Housing water proof coverage area upto 40 yards recommended for main Gate, main entrance gate corridor court Room and other office Section with one year warranty.	02	Nos	7500/00	Each	15,000
14.	Supplying and fixing 12 LED superior quality approved by Engineer Incharge.	01	No	9000/00	Each	9,000

15. Supplying and fixing fancy type fibre glass wall paneling of approved design & shape.

Assistant Engineer Provincial Buildings Sub-Division LARKANA

Summary	500	Sft	150/00	P.Sft	75,000
PART A →	619970				
Part B →	87184				
Part C →	292,846				
4% above	10,00,000/-				
	+ 40,000/-				
	10,40,000/-				
				Total	292,846

Superintendent Deputy Commissioner Office SHIKARPUR

(MAJID AHMED BANGASH) PSP SUPERINTENDENT OF POLICE SHIKARPUR

M/S INAYATULLAH BHUTTO Govt: Contractor & General Order Supplier

SR: SUPERINTENDENT OF POLICE SHIKARPUR.
Sub Div: Police Officer City Shikarpur. Sub-Divisional Police Officer Garhi Yasin.