

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. PROCUREMENT COMMITTEE DIGP Traffic (L&T) Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE).
- 3) TITLE OF CONTRACT Repair/Renovation Work of DL Branch Hyderabad. ✓
- 4) TENDER NUMBER NIT:The Explorer, Express & Ibrat : SPPRA Sr. No. 37444.
- 5) BRIEF DESCRIPTION OF CONTRACT Brick Work, Tile Colouring etc.
- 6) FORUM THAT APPROVED THE SCHEME IGP SINDH KARACHI.
- 7) TENDER ESTIMATED VALUE 4,110 Million.
- 8) ENGINEER'S ESTIMATE 5.076 Million.
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 DAYS on or before
- 10) TENDER OPENED ON (DATE & TIME) 12.04.2018 : Time 03 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06
(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 (Already publish on SPPRA on 26.04.2018)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Al Dost Engineer Services. ✓
- 16) CONTRACT AWARD PRICE Rs.4,110,590/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Al Dost Engineer Services.
M/s Dada Builders.
- 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 DIGP Traffic (L&T) Karachi.

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. 37444
No	

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

Yes	The Explorer, Express & Ibrat (28 & 29 March 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 Received

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


(MUHAMMAD AHMED BAIG)
DSP / Admin

Signature & Official Stamp of
Authorized Officer

Traffic Licensing & Training,
Karachi.

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 DEPUTY INSPECTOR GENERAL OF POLICE

TRAFFIC (LICENSING & TRAINING) KARACHI.

11th ZAMZAMA STREET, DRIVING LICENSE BRANCH CLIFTON, KARACHI.
NO. DIGP/TR/L&T)/Gen/56/0-13/2018 KARACHI, DATED: 04-05-2018.

**M/S Al-Dost Engineering Services,
Flate C2/8 Rupali Residency,
Blk-19 Gulsh-e-Iqbal, Karachi.**

WORK ORDER

Subject: **REPAIR & RENOVATION WORK OF DRIVING LICENSE BRANCH
HYDERABAD.**

Your offer dated 12-04-2018 for the above subject work.

Part (A) Civil Work Schedule Item.		
	Net Amount at Par	= Rs.1,222,795.993.
Part (B) Electric Work Schedule Item.		
	Net Amount at Par	= Rs.334,400.
Part (C) Sanitary Work Schedule Item.		
	Net Amount at Par	= Rs.150,470.76
Part (D) Civil Work Non Schedule Item.		
	Net Amount	= Rs.3,128,318.4.
	Grand Total	= Rs.4,110,590.15.

2. You should therefore please start the work within (07) days from the date of issuance of this work order under supervision of Assistant Engineer Central Police Office Karachi. The work should be completed within (45) days as according with bidding documents of SPPRA Rules 2010 (amendment 2017) & strictly to standard PWD's specification.

3. It should be noted that any type graphical mistake or error in Schedule-B Estimate Superintendent Engineer / Executive Engineer or Assistant Engineer in (Govt) interest during the execution of work will be acceptable to you un conditionally

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

4. Contract will not be sub-leased / sub-contracted to any other firm / individual or company under any circumstances.

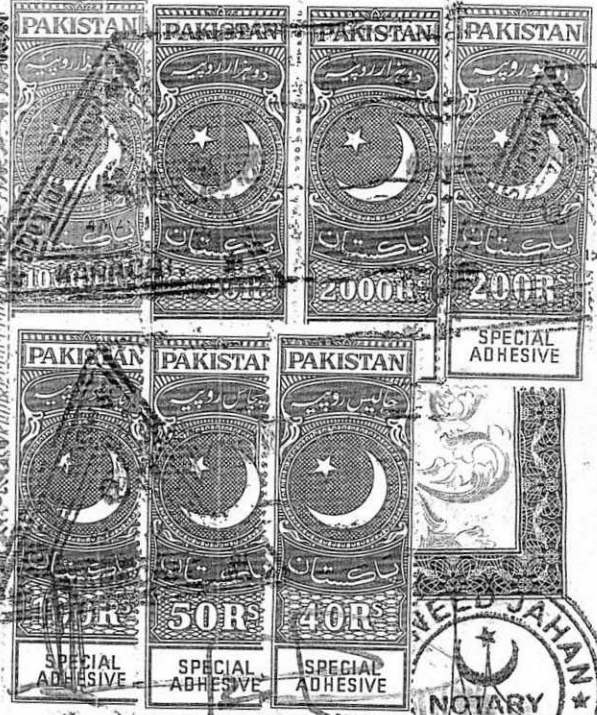
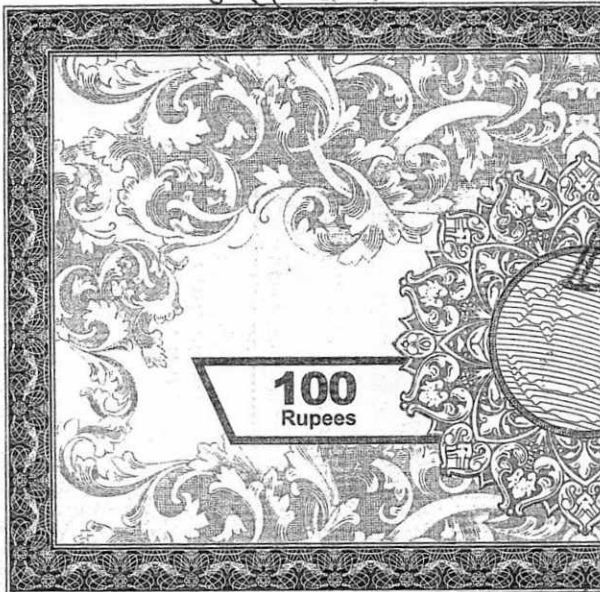
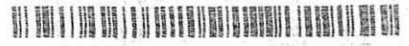
(FARHAT ALI JUNEJO) PSP,
Deputy Inspector General of Police
Traffic Licensing & Training
Karachi.

Copy forwarded for favour of information to:-

- The Addl. IGP Traffic Sindh, Karachi.
- The AIGP/Logistic, CPO, Sindh Karachi
- The Assistant Engineer, CPO Sindh, Karachi.
- PS to IGP Sindh, Karachi.

L741596
04/05/18

16390/



TAMP OFFICE CITY COURT, KARACHI
issued to Abdul Ghani Ad
Stamp No. 17566
Date 8 Dt. 4/5/18
For the purpose of _____
Cash _____

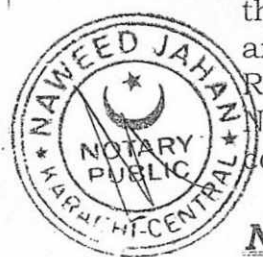


AGREEMENT

MAY 2018

This contract agreement (hereinafter called the-Agreement) made on the _____ Day of _____ between Deputy Inspector General of Police Traffic (L&T) Karachi, (hereinafter called the Procuring Agency) having its principle place of business at 11th Zamama Street (adjacent dl Branch), Clifton, Karachi, of the one part and M/S Al-Dost Engineering (hereinafter called the Contractor) having its principle place of business at C-2/08, Rupali Residency, Gulshan-e-Iqbal, Block-19, Karachi, for period of (02 months) of the other part.

Whereas the procuring agency is desirous that certain works viz. Repair & Renovation Work of Driving License Branch Hyderabad (whereby the procuring agency has accepted a Bid by the Contractor for the Execution and completion of such works and the remedying of any defects therein the sum of Rs.41,10,590.01/- (Forty One Lacs, Ten Thousand, Five Hundred, Ninety Rupees and one paisa Only) (hereinafter called "The Contract Price").



NOW THIS AGREEMENT WITNESSED AS FOLLOWS.

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of the Contract hereinafter referred to.
2. The following documents after incorporating agenda, if any except those part relating to instructions to Bidders, shall be

deemed to form and be read and construed as part this agreement viz.

- a. The Letter of Acceptance.
- b. The completed Form of Bid with Schedules to Bid;
- c. Conditions of Contract & Contract Data;
- d. The priced Schedule of Prices/ Bill of quantities (BOQ);
- e. The Specifications; and
- f. The Drawings
- g. B.O.Q must be having extra items taken for condition of theme and interior Scheme which can be used for different items as required.
- h. All thee material and fixture must be approved by Engineer.
- i. Bill should be verified by Engineer or its representative.
- j. Contract will not be sub-leased/ Sub-contracted to any other firm/ individual or company under any circumstances.


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



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

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

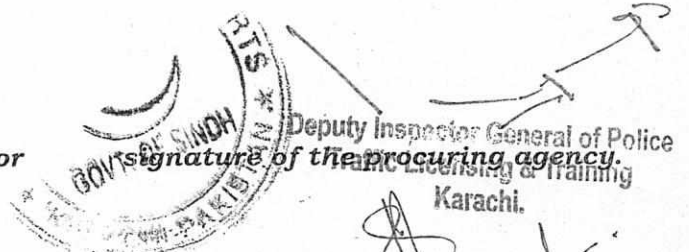
Al-Dost Engineering Services

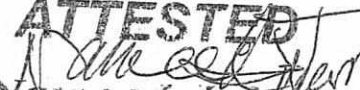
 Sing:.....

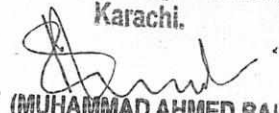
Signature of the contractor

Witness: Wahid Nawaz Jiskani

CNIC: 42401-5422829-3



ATTESTED

Naweed Jahar
Advocate & Notary Public
KARACHI (Pakistan)

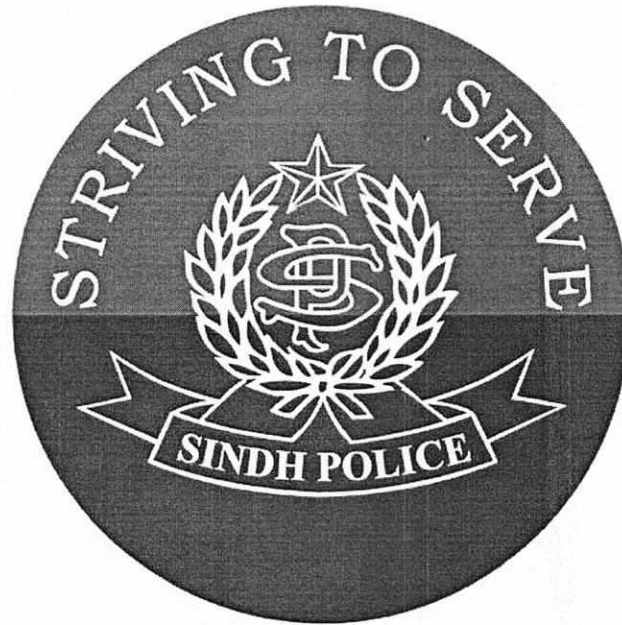

(MUHAMMAD AHMED BAIG)
DSP / Admin
Traffic Licensing & Training,
Karachi.

03 MAY 2018

BIDDING DOCUMENTS

FOR

REPAIR & RENOVATION WORK OF
DRIVING LICENSE BRANCH
HYDERABAD.



19/5 Datta

**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE,
TRAFFIC (LICENSING & TRAINING), KARACHI
11TH ZAMZAMA STREET (ADJACENT DL BRANCH), CLIFTON, KARACHI.**



DEPUTY INSPECTOR GENERAL OF POLICE
TRAFFIC (LICENSING & TRAINING) KARACHI
GOVERNMENT OF SINDH

TENDER NOTICE



Sealed tenders are invited in accordance with the Sindh Public Procurement Rules, 2010 (Amended 2017) from contractors/contracting firms for following works of the Police Department.

S #	SCOPE OF THE WORK	Estimated Cost (approximate)	EARNEST MONEY	TENDER FEE	DURATION OF COMPLETION WORK
1.	Repair & Renovation works for Driving License Branch Hyderabad.	Rs.5.00 million	2.5 % of quoted Bid	Rs. 1,000/-	45 Days

TERMS & CONDITIONS:

- Contractors/Contracting Firms should be registered with Pakistan Engineering Council, (FBR) Income Tax, Sales Tax and Sindh Revenue Board (NTN and STN registration certificates will be required).
- Contractors/Contracting Firms are advised to quote rates on Unit/Job/Per Sft/Rft. basis.
- Payments shall be made for the works on basis of job, unit basis as the case may be on completion of each item/work, on the basis of measurement & verification in accordance with specification/Schedule "B".
- The work calculation/RCE may vary by (+) or (-) 5%.
- The contractors/contracting firms will be required to show evidence of experience, capability in respect of personnel/machinery, financial position etc (Profile of the Firm).
- Contractors/Contracting Firms black listed by Government Departments or agency will not be allowed to participate in the tender/bid (participating contractors/contracting firms will be required to submit affidavit to the effect that they are not black listed), for any Government Department.
- Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide Certificate of Registration (Category wise).
- Only bids offered on the prescribed Tender Form issued by this department shall be accepted. However, additional sheets may be attached, if required.
- Conditional tender / application will not be entertained.
- Validity of bid/offer shall be at least 45 days from the date of opening of tender.
- The competent authority reserves the right to reject all or any tender/bid subject to and in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 and conditions contained in Tender Documents.

INFORMATION & PROCEDURE:

- Complete set of bidding documents containing the scope of work and relevant details along-with specification can be obtained by the interested Contractors/Contracting Firms from the office of the D.I.G.P Traffic, (L&T), 11th Zamzama Street (Adjacent DL Branch) Clifton, Karachi, during working hours up to last date of submission the bids, on payment of tender fee (non refundable). **Method of procurement will be single stage one envelope.**
- Tenders/Bids (duly sealed along-with call deposit) at 2.5% of bids shall be dropped in the tender box (placed in the office of DIGP Traffic, Licensing & Training Karachi (at the address given above) on or before (As last date) 12-04-2018 upto 2:00 pm. The proposed bids will be opened by Departmental Procurement Committee on 12-04-2018 at 03:00pm in presence of duly authorized representatives (who may like to be present) of Contractors/Contracting firms participating in the tender/bid.
- Any other information relating to this tender/bid or detail of work or any further clarification can be obtained from the DIGP Traffic (L&T) Clifton, Karachi at given address during office hours before opening of tender.
- The Contractors/Contracting Firms are advised in their own interest to fully understand scope of work and quality/quantities. They may also visit the site to assess themselves any additional/incidental work (availability of electricity, water or any other item) which may come up before or during execution of the work of this tender for the reason that no extra cost will borne out by Police Department for such eventualities nor any extension in time will be provided on such pretext.
- The work will commence after the approval of competent authority and also subject to availability of funds which is in pipe line.


(FARHAT ALI JUNEJO) PSP,
Deputy Inspector General of Police
Traffic Licensing & Training
Karachi.
Ph: 021-99250521

- Subject**
- (I) INVITATION FC
 - (II) INSTRUCTIONS
 - (III) FORM OF BID &
 - (IV) CONDITIONS OF
 - (V) STANDARD FOR
 - (VI) SPECIFICATIONS
 - (VII) DRAWINGS.....

Bank AL Habib Limited

1240 - HASAN CENTER
 PLOT NO FL-1 SHOP NO CA-8-9 & 21 HASAN CENTER BLOCK I6
 GULSHAN IQBAL KHI

PKR 1,250,000.00

or Order

B.C. No. 04489841
 Stationery/Ref No. 00444501/2018 00

DI	2	0	4	1	8
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PKR *****125,000.00

Pay to _____
 Rupees _____
 PAKISTANI RUPEES ONE HUNDRED TWENTY-FIVE THOUSAND ONLY.

Signature: _____
 PA/Attorney No _____

Signature: _____
 PA/Attorney No _____



PAYABLE AT ANY BRANCH IN PAKISTAN

Please do not write below this line.

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1102010

INVITATION FOR BIDS



Date: _____
Bid Reference No.: _____

1. The Procuring Agency, The DIGP / Traffic (Licensing & Training) Karachi, invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the appropriate category(*not required for works costing Rs 2.5 million or less*) and/or duly pre-qualified(*if pre-qualification is done for specific scheme/project*) with the Procuring Agency for the Works, Repair & Maintenance of Driving License Branch Hyderabad, [enter title, type and financial volume of work], which will be completed in 45 days.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees 1,000/-. Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at Office of the Deputy Inspector General of Police, Traffic (Licensing & Training), Karachi 11th Zamzama Street (Adjacent DL Branch), Clifton, Karachi.
3. All bids must be accompanied by a Bid Security in the amount of Rs. 2.5% percentage of bid price in the form of (*pay order / demand draft / bank guarantee*) and must be delivered to Office of the Deputy Inspector General of Police, Traffic (Licensing & Training), Karachi 11th Zamzama Street (Adjacent DL Branch), Clifton, Karachi at or before 1400 hours, on 12-04-2018 (Date). Bids will be opened at 1500 hours on the same day in the presence of bidders' representatives who choose to attend, at the same address.


(MUHAMMAD AHMED BAIG)
DSP/ Administration

For: Deputy Inspector General of Police,
Traffic (Licensing & Training)
Karachi.



**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE
TRAFFIC (LICENSING & TRAINING), KARACHI
11TH ZAMZAMA STREET (ADJACENT DL BRANCH), CLIFTON, KARACHI**



To,

M/S. AL-Dost Engineering Services

GR No.

Date:

- ▲ Due date: 12-04-2018
- ▲ Time of Opening: 15:00 HRS
- ▲ Place of Opening: Office of DIGP Traffic (L&T) 11th Zamzama Street Clifton Karachi.

Name of work: REPAIR & RENOVATION WORK OF DRIVING LICENSE BRANCH
HYDERABAD.

1. Name of firm AL-Dost Engineering Services
2. Address F# 22/8, Rupali Residency Cr. Iqbal Market
3. Full name of bidder
With CNIC#, Address
Phone Landline/Cell. Sojano Khan, 453029974797
03003003814
4. Person/representation to whom contact with
CNIC No. Landline/Cell No. Salar Dost, 4530298651073
7368442-7
5. NTN Number 7368442-7
6. Category of Registration
with limit C-6
7. Validation of Registration 2018
8. Schedule "B" form may be
attached. _____
9. Cost of work 4110590.15
10. Earnest Money 125000/-
11. Pay order No & Date 04489841
12. Name of Bank with Branch Code Bank Al Habib
13. Signature & Seal [Signature]

14. **NOTE.** The above work of Repair & Renovation would be done subject to availability of fund.

[Signature]
AL-Dost Engineering Services
Sing:

[Signature]
(MUHAMMAD AHMED BAIG)
DSP/ Administration

For: Deputy Inspector General of Police,
Traffic (Licensing & Training)
Karachi.

Name of work: REPAIR / RENOVATION WORKS FOR DRIVING LICENSE BRANCH, HYDERABAD

SCHEDULE BOOK DOCUMENT



WORKS SCHEDULE ITEMS PART (A):

	Descriptions	Quantity	Rate	unit	Amount
	Dismantling cement block masonry. (SI.14 / P-10).	240.339	1134.38	%Cft	
	Removing door with chowkats.(SI.33-a /P-12).	4	142.18	Each	
	Removing window and sky light with chowkats (33-b P/12).	12	102.85	P. No.	12348
	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. (SI.54-(b) / P-13).	8749	226.88	%Sft	19849.7312
	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	1269.71	786.5	%Sft	9986.26915
	Dismantling cement concrete plain 1:4:8. (SI.19-a/P-10)	366.045	1663.75	%Cft.	6090.073688
	Providing and laying 1: 3: 6 Cement concrete solid Block masonry wall above 6" in thickness set in 1: 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc. complete. (SI.23 / P-19).	457.59	14621.44	%Cft.	66906.2473
	Applying floating coat of Cement 1/32" thick.(SI.14/P-53).	5546.56	660	%Sft	36607.296
	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	5546.56	3015.76	%Sft	167270.9379
	Distemping two coats (SI.24c / P-54)	1953.42	1079.65	%Sft	21090.09903
	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. B). 2nd & subsequent coat.(SI.37(A+B+B) / P-55).	4981.52	2499.76	%Sft	124526.0444
	Providing & fixing colour crete to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20' -0 height). (SI.44/P-63).	5562.8	6319.5	%Sft	351541.146
3	First class deodar wood wrought joinery in doors and windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b). 1 3/4" thick. (SI.7 (b)/P-65).	91	902.93	P/Sft	82166.63
4	P/F cement paving blocks flooring having size 197x97x60 (mm) of city / quddra / cobble shape with having strength b/w 5000 psi to 8500 psi in/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (SI-71/P-49)	1464.18	199.77	P/Sft	292499.2386
15	P/F angle iron vertical Plats for barbed wire fencing of size 2"x2" 1/4" embedded in RCC / Masonry pillars in/c making cuts /holders @ 12" in/c fixing in pillars by chiseling and filling the with cement sand mortar, spraining & finishing the surface (8 P / 95).	173.33	169.18	P/Rft	29323.9694
16	P/F barbed wire fencing with 12 guage -4 points @ 6" apart barbed wire i/c straightening & fixing in angle iron vertical posts. (SI-9/P-96)	1039.98	8.38	P/Rft	8715.0324
17	R.C.C. spout including fixing in position 2-1/2x6"x5" (SI.14/P-18)	8	211.75	P/Nos	1694
Total Amount Part (A):					1222795.993

CTRIC WORKS SCHEDULE ITEMS PART (B):

NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(SI.126 / P-15).	100	985	P Point	98500
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.(SI.8 / P-2).	650	173	P.Meter	112450

Handwritten signatures and marks at the bottom of the page, including a large signature and a circular stamp.

Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3 / .36 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.9 / P-2)	480	191		
Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	24	151	Each	3624
Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	24	151	Each	3624
Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	24	162	Each	3888
P/F ammeters size 96/96mm Direct 15A, 30A,50A,60A, & 100A as required & as per instruction of EI. (SI.284/P-41)	2	1054	P/ No.	2108
P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	24	203	P/ No.	4872
P/F circuit breaker 6, 10, 15, 20, 30, 40, 50, & 63 amp DP (TB-5S) on prepared board as required. (SI.204/P-31)	4	2456	Each.	9824
Providing & fixing one way SP 5-Amp switch surface type.(SI.216 / P-33).	12	34	Each	408
Providing & fixing one way SP 5amp switch flush type (33/219)	12	54	P/ No.	648
P/F two way SP 5-amp switch flush type (SI.220/P-33)	12	55	P/No	660
Providing & fixing one way SP 10 / 15amp switch surface type.(SI.218 / P-33).	2	58	Each	116
P/F voltmeter size 96/96 mm 500 volt as required & as per	2	999	Each	1998
Total amount of Part (B):				334400



WORKS SCHEDULE ITEMS PART (C):

Descriptions	Quantity	Rate	unit	Amount
S/F soap tray of made plastic of superior quality and design with fine finishing with CP screws etc complete.	2	169.4	Each	338.8
Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.(II) Towel rail 30" long. (a) 3/4" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	2	1082.95	Each	2165.9
(a) S/Fixing long bib-cock of superior quality with c.p head 1/2" dia. (SI.13-a / P-19).	4	1109.46	Each	4437.84
Providing & fixing European white glazed earthen ware wash down W.C pan complete with and in/c the cost of white/black plastic seat (Best Quality) and lid with C.P. brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality).(SI.5 / P-2).	2	11477.4	Each	22954.8
P/L 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden pleat (b) superior quality (SI3-b/P-07)	2	2376	P/No	4752
Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down granting with or without a vent arm complete with & l/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).	4	2042.43	Each	8169.72
Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).(SI.11 / P-3).	2	2533.47	Each	5066.94

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S/F fiber glass tank of approved quality & design and wall thickness as specified in/c cost of nuts bolts and fixing in plate form of cement concrete 1:3:6 and making connection for inlet & out let & over flow pipes etc complete. (SI.3-C /P-21) 500 gallons	2	37505.42	Each	75010.84
(b) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia. (SI.14-b / P-19).	2	3179	Each	6358
(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	2	3432	Each	6864
Providing & fixing in position nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (SI. 23 / 06).	4	447.15	Each	1788.6
Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent).(SI.10 / P-3).	2	4928	Each	9856
Cancelled C.P. fittings of Superior quality for tiles Bath Rooms.(b) S/Fixing cancelled stop cock of superior quality with C.P. head 1/2" dia.(SI.11(b) / P-18).	2	509.74	Each	1019.48
(a). S/Fixing canceled tee-stop cock of superior quality with C.P head 1/2" dia. (SI.12-a / P-18).	2	843.92	Each	1687.84
Total Amount of Part (C):				150470.76



SCHEDULE ITEMS PART (D):

Descriptions	Quantity	Rate	unit	Amount
Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	336	600	P/Sft	201600
Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)	56	610	P/Sft	34160
P/F Gypsum board pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0 apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.	1897.42	120	P/Sft	227690.4
P/L Porcelain Master granite tiles glazed or matt glazed, jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 18"x18"x1/4" or 16"x16"x1/4"	1897.42	450	P/Sft	853839

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Water proofing of roof by means of chemical by using latex solution by supplying 1 st coat of uni bond 2860 adhesive, 2 nd coat of Aqua seal 2010/11 3 rd coat of uni-bond+aqua seal mixture then filling the cracks with uni-bond then supplying 2/3 coats as per requirement of aqua seal to have rubber like surface etc complete as directed by the Engineer Incharge.	1897.42	200	P/Sft	
P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	490	200	P/Sft	
S/F LED spot light China make with 7 Nos lamps each 6 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.	120	500	P/Sft	60000
S/F hydraulic door clouser imported quality as directed by the Engineer Incharge.	4	5000	Each	20000/-
P/fixing fiber glass shade with fiber glass sheet 2-3mm thick including necessary frame work of angle iron or G.I pipe & fixing sheet with screws in proper design & shape as directed by Engineer Incharge.	732.09	500	P/Sft	366045
P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge	12	1500	Each	18000
P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	6	4000	Each	24000/-
P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge	6	500	Each	3000/-
P/F CPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1/2" dia	200	150	P/Rft	30000/-
P/F CPVC water supply pipe of AGM or Pak Arab or equivalent all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 3/4" dia	180	200	P/Rft	36000/-
P/F UPVC water supply pipe of AGM or Pak Arab or equivalent without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 2" dia	220	250	P/Rft	55000/-



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6	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1" dia	150	250		
17	P/F RCC pipe 12" dia with collar of class *B* for sewerage line in/c excavating the trench of required dia and depth and then laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.	380	700		
18	Construction of manhole or inspection chamber 2'-0x2'-0 & upto 5'-0" inside depth dimension for required dia of circular sewer with walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation, 1/2" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick C.C. flooring etc including, curing, excavation, back filling & disposal of surplus earth as directed by the Engineer Incharge.	12	2000	Each	24000/-
19	P/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete.	144	1000	P/Sft	144000
20	Removing debris from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete	4	10000	P/Truck	40000/-
		Total Amount of Part (D)			3283184

Grand Total amount in Rupees (A+B+C+D) = 483598545

Grand Total amount in Rupees = 725397.77

Or say in Million 4110590.15

TERMS AND CONDITIONS

1. Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% Well Graded crushed bajri shall be used in items of work without any extra payment
5. All sample of items should be got approved by the Engineer Incharge.

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Al-Dost Engineering Services
Sing.....

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