

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 Shaheed Benazirabad.
- 4) TENDER NUMBER NIT: Times, Awami Awaz & Tribuner : SPPRA Sr. No. 37446.
- 5) BRIEF DESCRIPTION OF CONTRACT Brick Work, Tile Colouring etc.
- 6) FORUM THAT APPROVED THE SCHEME IGP SINDH KARACHI.
- 7) TENDER ESTIMATED VALUE 3.505 Million.
- 8) ENGINEER'S ESTIMATE 5.118 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 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 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. Dada Builders.
- 16) CONTRACT AWARD PRICE Rs.3,505,127/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s Dada Builders.
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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. 37446.
No	

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

Yes	Times, Awami Awaz & Tribune# (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)

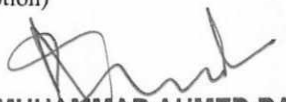
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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
Traffic Licensing & Training,
Karachi.

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

Print

Save

Reset



**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/5621-24 / 2018 KARACHI, DATED: 4-5-2018.

**M/S. Dada Builders,
Memon Muhalla Mehrabpur.**

WORK ORDER

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

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

Part (A) Civil Work Schedule Item.	Total Amount	= <u>Rs.2,720,974.</u>
Part (B) Civil Work Schedule Item.	Total Amount	= <u>Rs.774,050.</u>
Part (C) Civil Work Schedule Item.	Total Amount	= <u>Rs.883,350.</u>
Part (D) Non Schedule Item (W/S/, S/F).	Total Amount	= <u>Rs.195,900.</u>
Part (E) Schedule Item (W/S/, S/F).	Total Amount	= <u>Rs.163,010.</u>
Part (F) Electric Work Schedule Item.	Total Amount	= <u>Rs.188,628.</u>
Part (G) Electric Work Non Schedule Item.	Total Amount	= <u>Rs.45,900.</u>
	Grand Total	= <u>Rs.4,971,812.</u>
	29.5 % below	= <u>Rs.1,466,685.</u>
	Net Amount	= <u>Rs.3,505,127.</u>

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.

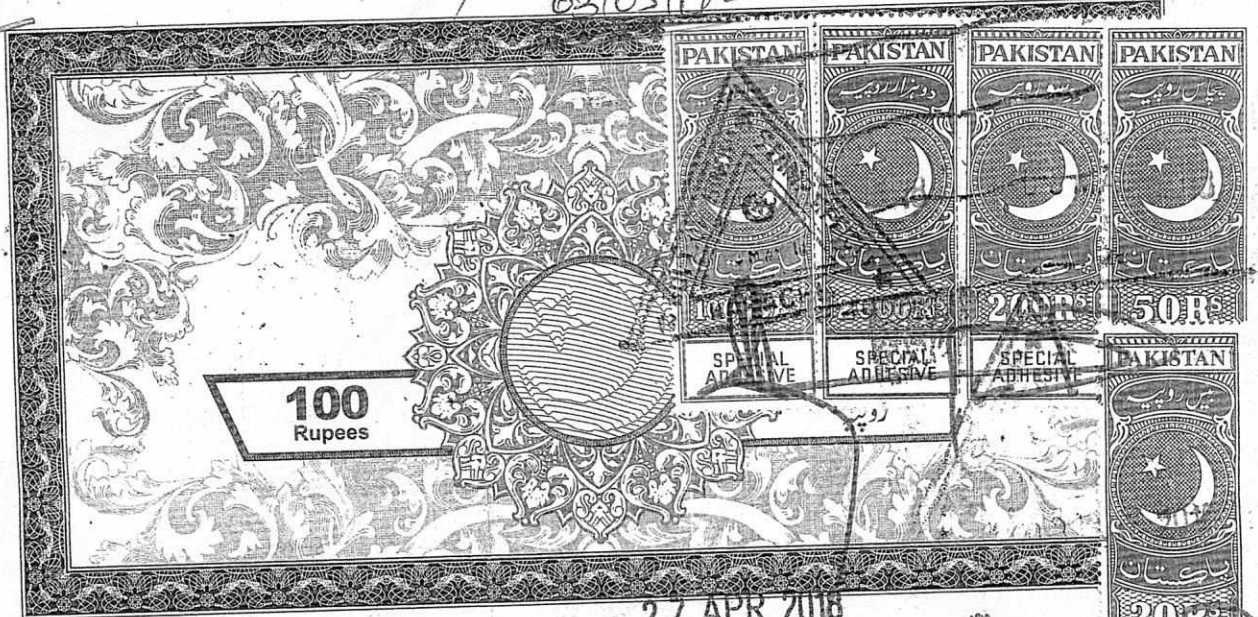
(FARHAT ALI JUNEJO) PSP,
Deputy Inspector General of Police
Traffic Licensing & Training
Karachi.

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.

L786788

1227/ - 02/05/18



27 APR 2018

27 APR 2018

ABID MAHMOOD STAMP VENDOR
Licence No: 126, Shop No: 8, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Near Civic Centre
Karachi.

S. No: 10228 Date: Advocate High Court
Issued to With Address: Ledger No: 4494 Karachi.
Through With Address: _____
Purpose: _____
Value Rs: _____ Attached: _____
Stamps Vendor's Signature: _____
Not For use Bank Guarantee without vendor not responsible Any Fake Discontinue

M/S. DADA BUILDER MEHRABPUR

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

03 MAY 2018

AGREEMENT

This Contract Agreement (hereinafter called the agreement) made on the 03 May 2018. BETWEEN: Deputy Inspector General of Police Traffic (L&T) Karachi (hereinafter called the Procuring Agency) having its principal place of business at 11th Zamzama Street (adjacent dl Branch), Clifton, Karachi of the one part and M/S.DADA BUILDERS MEHRABPUR (hereinafter called the Contractor) having is principal place of business at FLAT NO.B-6/11, JAUHAR SQUARE NEAR JAUHAR CHOWRANGI GULISTAN-E-JAUHAR BLOCK-18, KARACHI of the Other Part.

WHEREAS the Procuring agency is desirous that certain works viz: Repair & Renovation Work of Driving License Branch Shaheed, Benazirabad Karachi 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.35,05,127/- (Rupees Thirty Five Lac Five Thousand One Hundred Twenty Seven Only) hereinafter called the contract price.

Now this agreement witnessed as follows:-

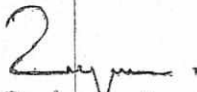
- 1- That this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
- 2- The following documents after incorporating addenda if any except those parts relating to instructions to Bidders, shall be deemed to form and be read and construed as part of this agreement viz:

- a) The Letter of Acceptance;
- b) The completed Form of Bid along with Securities to bid;
- c) Conditions of Contract & Contract Data;
- d) The priced Schedule of Prices/Bill of quantities (B.O.Q.);
- e) The specializations and
- f) The Drawings.
- g) B.O.Q. must be having extra items taken for completion of theme and interior scheme which can be used for different items are required.
- h) All the 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 under any circumstances.

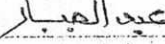
3- In consideration of the payments to be made by the Procuring Agency to the contractor as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects within the provisions of the contract.

4- The procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the Works as per provisions of the contract the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

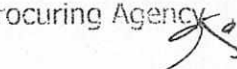
IN WITNESS WHEREOF the parties hereto have caused this contract agreement to be executed on the day, month and year first before written in accordance with their respective laws.



 Enzo G. Steer Meman
 Signature of the contractor

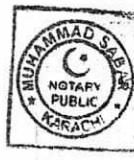
**M/S. DADA BUILDERS
 MEHRABPUR**

Witness:-1 
 Name: Abdul Jabbar
 S/o Khemiso Khem
 CNIC No. 45302-7431248-9

Signature of Procuring Agency


 (FARHAT ALI HINEJO) PSP
 Deputy Director General of Police
 Traffic Licensing & Training
 Karachi.

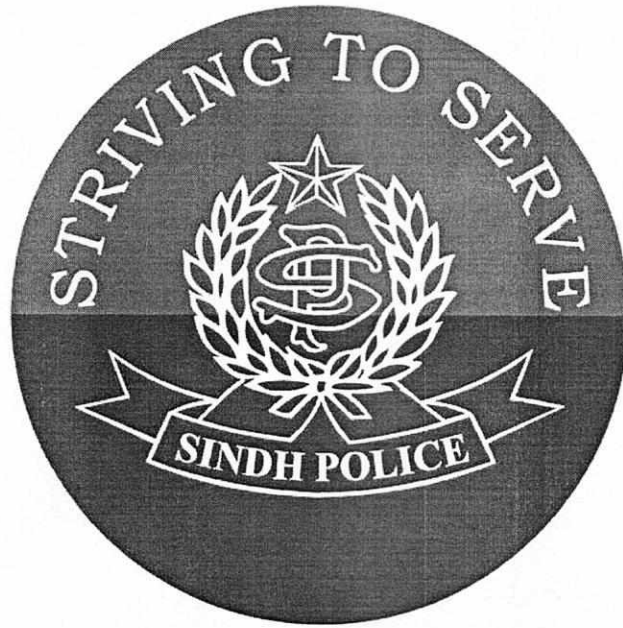
Witness:-2 
 Name: (MUHAMMAD AHMED BAIG)
 S/o DSP / Admin
 Traffic Licensing & Training,
 Karachi.

ATTESTED

 MUHAMMAD SABAR
 B.A.L.S.
 NOTARY PUBLIC
 KARACHI-PAKISTAN

BIDDING DOCUMENTS

FOR

REPAIR & RENOVATION WORK OF
DRIVING LICENSE BRANCH
SHAHEED BENAZIRABAD.



M/S Dada Builders.

**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 Shaheed Benazirabad.	Rs.5.00 million	2.5 % of quoted Bid	Rs. 1,000/-	45 Days

TERMS & CONDITIONS:

- i. 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).
- ii. Contractors/Contracting Firms are advised to quote rates on Unit/Job/Per Sft/Rft. basis.
- iii. 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".
- iv. The work calculation/RCE may vary by (+) or (-) 5%.
- v. 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).
- vi. 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.
- vii. Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide Certificate of Registration (Category wise).
- viii. Only bids offered on the prescribed Tender Form issued by this department shall be accepted. However, additional sheets may be attached, if required.
- ix. Conditional tender / application will not be entertained.
- x. Validity of bid/offer shall be at least 45 days from the date of opening of tender.
- xi. 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:

1. 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.**
2. 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.
3. 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.
4. 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.
5. 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

UBL UNITED BANK LTD
ISSUING BRANCH 0835 - MEHRAB PUR BR NAUSHAHRO

SD No. 05970288
Stationery/Ref No: 970288

NOT OVER RS. *125,000.00*****
SECURITY DEPOSIT RECEIPT

Date

1	0	4	2
D	M	Y	
1	0	4	2
D	M	Y	

Received from MS DADA BUILDERS 237246325 (0835)

In favour of DIGP TRAFFIC L&T KARACHI

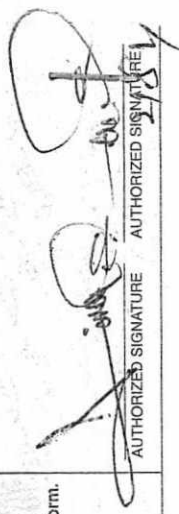
Rupees ONE HUNDRED TWENTY FIVE THOUSAND RUPEES ONLY

As a deposit AT CALL bearing NO INTEREST/PROFIT subject to Terms & Conditions of the Bank Remittance Form.

This receipt is Non-transferable/Payable to Beneficiary or purchaser.

PLEASE DO NOT WRITE BELOW THIS LINE

PKR ***125,000.00


AUTHORIZED SIGNATURE AUTHORIZED SIGNATURE

1059702880861996:0000000315020001080



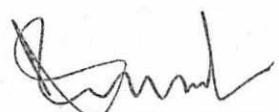
INVITATION FOR BIDS



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 Driving License Branch Shaheed Benazirabad, [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. _____

GR No. _____

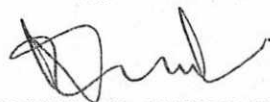
Date: _____

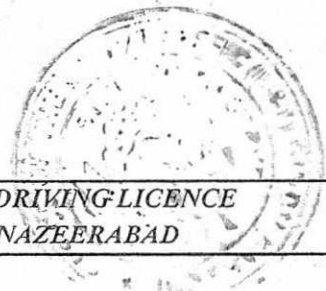
- ▲ Due date: 12-04-2018
- ▲ Time of Opening: 15:00 HRS
- ▲ Place of Opening: Office of DIGP Traffic (L&T) 11th Zamzama Street Clifton Karachi.

Name of work: **REPAIR & RENOVATION WORK OF DRIVING LICENSE BRANCH
SHAHEED BENAZIRABAD.**

1. Name of firm DADA BUILDERS.
2. Address MEMON MOTLA Mehrabpur.
3. Full name of bidder
With CNIC#, Address
Phone Landline/Cell. Hajeez ul-Rahman 4530281002623
03008314055.
4. Person/representation to whom contact with
CNIC No. Landline/Cell No. Hajeez-ul-Rahman 03008314055
5. NTN Number 0931584-5.
6. Category of Registration
with limit C4.
7. Validation of Registration 30th June 2018.
8. Schedule "B" form may be
attached. Attached.
9. Cost of work Rs. 3505127/- ✓ M/S DADA BUILDERS
MEHRABPUR
10. Earnest Money Rs. 125000/-
11. Pay order No & Date SD No. 05970288. dt 11.04.2018.
12. Name of Bank with Branch Code UBL Mehrabpur 0835.
13. Signature & Seal M/S DADA BUILDERS
MEHRABPUR

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


(MUHAMMAD AHMED BAIG)
DSP/ Administration
 For: Deputy Inspector General of Police,
 Traffic (Licensing & Training)
Karachi.



**NAME OF WORK: REPAIR AND RENOVATION WORK OF DRIVING LICENCE
BRANCH AT DISTRICT SHAHEED BANAZIRABAD**

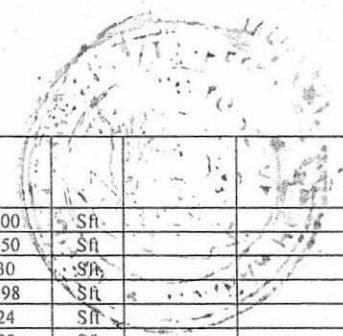
SCHEDULE BOOK DOCUMENT

PART A SCHEDULE ITEMS (CIVIL WORKS)

Q's m #	CSR -2012 Item/Page	Description							Quantity	Unit	Rate (RS.)	Amount (RS.)
	P.No. 4/18-b	Excavation in foundation & buildings, bridges & other structure i/c dogbelling, dressing, refilling around structure with excavated earth watering of ramming lead upto 5' feet										
		Column	9	x	4	x	5	x	4	720	%0Cft	
		Hall			2	x	25	x	4	200	%0Cft	
		Hall			2	x	20	x	4	160	%0Cft	
									1080	%0Cft	3176.25	3,430
	Chapter 4 Item 4 (b) P-15	Cement Concrete brc or Stone ballast 1- 1/2" to 2" Gauge										
		Footing	9	x	4	x	5	x	0.5	90	%Cft	
		Hall			2	x	25	x	0.5	25	%Cft	
		Hall			2	x	20	x	0.5	20	%Cft	
		Hall	1	x	20	x	25	x	0.75	375	%Cft	
		Driving Testing Ground	1	x	140	x	100	x	0.5	7000	%Cft	
									7510	%Cft	9416.28	707,163
3	P.No. 21/Item 5d	Pacca brick work in Ground floor in cement sand mortar 1:5										
		Hall	2	x	20	x	2.5	x	1	100		
		Hall	2	x	25	x	2.5	x	1	125		
		Hall (L/W)	2	x	20	x	10	x	0.75	300		
		Hall (S/W)	2	x	25	x	10	x	0.75	375		
		Paraffit	2	x	45	x	1.5	x	0.75	101.25		
									1001.25	%Cft	12902.1	129,182
4	P.No. 52/Item 11b	Cement plaster (1:4) upto 12' height 1/2" thick										
		Hall			2	x	(20+25)	x	12	1080		
		Office			2	x	(10+15)	x	12	600		
		Wash Room	2	x	2	x	(4+6)	x	12	480		
		Wash Room			2	x	(5+4)	x	12	216		
									2376	%Sft	2283.93	54,266
5	P.No. 52/Item 11a	Cement plaster (1:4) upto 12' height 3/8" thick										
		Hall			2	x	(20+25)	x	12	1080		
		Office			2	x	(10+15)	x	12	600		
		Wash Room	2	x	2	x	(4+6)	x	12	480		
		Wash Room			2	x	(5+4)	x	12	216		
									2376	%Sft	2197.52	52,213
6	P.No. 52/Item 11b	Cement plaster (1:4) upto 12' height 1/2" thick										
		Hall	2	x	25	x	13			650		
		Hall	2	x	20	x	13			520		
									1170	%Sft	2283.93	26,722
7	P.No. 52/Item 11a	Cement plaster (1:4) upto 12' height 3/8" thick										
		Hall	2	x	25	x	13			650		
		Hall	2	x	20	x	13			520		
									1170	%Sft	2197.52	25,711
8	P.No. 64/Item 52	S/F false ceiling of plaster of paris in pannels i/c making frame work deodar wood i/c painting with sagia paint										
		Hall	25	x	20	x	2			1000		
		Office	1	x	15	x	10			150		
		Wash Room	1	x	5	x	4			20		
		Wash Room	2	x	4	x	6			48		

										1218	%Sft	25293.42	308,074
9	P.No. 55/Item 37	Preparing the surface of painting with matt finish i/c rubbing the surface with batty (Sitscon carbide rubbing black) filling the voids with zink / chalk / plaster of paris mixture etc three coats											
		Hall	2	x	(20+25)	x	12			1080			
		Office	2	x	(10+15)	x	12			600			
		Wash Room	4	x	(4+6)	x	12			480			
		Wash Room	2	x	(5+4)	x	12			216			
										2376	%Sft	3444.38	81,838
10	P.No. 56/Item 38	Preparing the surface of painting with weather coat i/c rubbing the surface with sand paper filing wides with chalk / plaster and painting with weather coat Three Coats											
		Hall	2	x	25	x	13			650			
		Hall	2	x	20	x	13			520			
										1170	%Sft	2567.97	30,045
11	P.No. 4/Item 22	Filling watering and ramming earth under floor with new earth (excavated from outside) lead upto one chain and left upto 5 feet											
		Driving Test Ground	140	x	100	x	2			28000	%OCr	3630	101,640
12	P.No. 16/Item 5	Cement concrete plain including placing compacting finishing at stone aggregate without shuttering ratio 1:2:4											
		Driving Test Ground			140	x	100	x	0.33	4620			
		Hall			20	x	25	x	0.33	165			
		Office			10	x	15	x	0.33	49.5			
		Wash Room	2	x	4	x	6	x	0.33	48			
		Wash Room	1	x	5	x	6		0.33	30			
										4912.5	%Cft	14429.25	708,837
13	P.No. 42/Item 16 d	P/L 3" thick topping cement concrete (1:2:4) including surface finishing & dividing into pannels 2" thick											
		Hall	1	x	25	x	20			500	Sft		
		Office	10	x	22	x	20			4400	Sft		
										4900	%Sft	4411.82	216,179
14	Chapter 2 Item 33 (a) P-12	Removing Doors with chowket											
										3	P.NO	142.18	427
15	Chapter 2 Item 33 (b) P-12	Removing window & sky light with chowket											
		W								2	P.NO		
		V								3	P.NO		
										5	P.NO	102.85	514
16	P.No. 13/Item 53	Removing cement or lime plaster											
		Office	2	x	(10+15)	x	12			600	Sft		
		Roof	1	x	10	x	15			150	Sft		
		Roof	1	x	5	x	6			30	Sft		
		Wash Room	2	x	(5+6)	x	9			198	Sft		
		Roof	1	x	4	x	6			24	Sft		
		Wash Room	1	x	(4+6)	x	9			90	Sft		
										1092.00	%Sft	248.17	2,710

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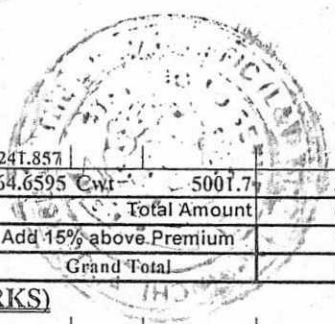


Chap#4 Item#17 Page#18	(a)	Nicking Concrete Surface										
		Office	2	x	(10+15)	x	12	600	Sft			
		Roof	1	x	10	x	15	150	Sft			
		Roof	1	x	5	x	6	30	Sft			
		Wash Room	2	x	(5+6)	x	9	198	Sft			
		Roof	1	x	4	x	6	24	Sft			
		Wash Room	1	x	(4+6)	x	9	90	Sft			
									1092.00	%Sft	272.25	2,973
8	Chap#9 Item#14 Page#53	Applying floating coat of Cement 1/32" thick.										
		Office			2	x	(20+25)	x	12	1080		
		Roof			2	x	(10+15)	x	12	600		
		Roof	2	x	2	x	(4+6)	x	12	480		
		Wash Room			2	x	(5+4)	x	12	216		
		Roof	2	x	25	x	13	650				
		Wash Room	1	x	20	x	13	260				
									3286.00	%Sft	660	21,688
Total Amount											2,473,613	
Add 10% above Premium											247,361	
Grand Total											2,720,974	

PART (B) SCHEDULE ITEMS (CIVIL WORKS)

P.No. 16 Item 6 (a)	Reinforced cement concrete work i/c the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, lifting shuttering, curring, rendering and finishing the exposed surface laid in position complete in all respects ratio 1:2:4 90 Lbs cement 2cft sand 4cft shingle 1/8" to 1/4" gauge.											
	Column Footing	9	x	4	x	5	x	1.25	225	Cft		
	Pedastrial Column	9	x	1	x	2	x	4	72	Cft		
	Plinth Beam	2	x	20	x	2	x	1	80	Cft		
	Plinth Beam	3	x	25	x	2	x	1	150	Cft		
	Coulnn	9	x	0.75	x	1.5	x	10	101.25	Cft		
	Roof Base	2	x	20	x	0.75	x	1.5	45	Cft		
	Beam	3	x	25	x	0.75	x	1.5	84.375	Cft		
	Roof	1	x	20	x	28	x	0.5	280	Cft		
									1037.625	PCft	337	349,680
P.No. 17/Item8b	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars)											
	Footing	9	x	8	x	5.5	x	0.667	264.132			
	Pedastrial Column	9	x	10	x	4.5	x	0.667	270.135			
	Plinth Beam	2	x	6	x	21	x	0.667	168.084			
	Plinth Beam	3	x	6	x	26	x	0.667	312.156			
	Ring	2	x	40	x	4	x	0.375	120			
	Rings	3	x	50	x	4	x	0.375	225			
	Lintel	9	x	8	x	9	x	0.667	432.216			
	Column Footing	9	x	8	x	14	x	0.667	672.336			
	Rings	9	x	10	x	6	x	0.375	202.5			
	Rings	9	x	23	x	6	x	0.375	465.75			
	Roof Beam	2	x	8	x	21	x	0.667	224.112			
	Roof Beam	3	x	8	x	26	x	0.667	416.208			
	Rings	2	x	40	x	4	x	0.375	120			
	Rings	3	x	50	x	4	x	0.375	225			
	Slab	2	x	50	x	20	x	0.667	1334			
	Extra Bar	2	x	40	x	32	x	0.667	1707.52			
	Extra	4	x	4	x	4	x	0.667	42.688			
	Extra	4	x	3	x	5	x	0.667	40.02			

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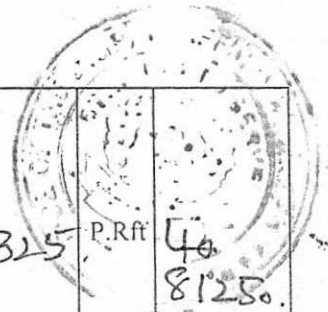
7241.857	Grand total 7241.86/ 112 = 64.659 CWT	64.6595 Cwt	5001.7	323,407
			Total Amount	673,087
			Add 15% above Premium	100,963
			Grand Total	774,050

PART (C) SCHEDULE ITEMS (CIVIL WORKS)

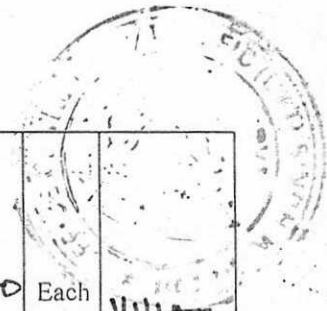
1	P.No. 107/Item 84	S/F in position Aluminum Channels for sliding windows of ventilators of Alcope made with 5mm thick tested glass glazing (Belgium) of Aluminum fly screen i/c handles, stopper & locking arrangement etc complete Deluxe Model Bronze											
		W	10	x	4	x	6		240	PRft			
		D	3	x	4	x	7		84	PRft			
		D	3	x	2.5	x	7		52.5	PRft			
									376.5	PRft	1647.69		620,355
2	Item # 60 Page # 47	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and aptern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.											
		Hall	1	x	20	x	25		500				
		Office	1	x	15	x	10		150				
		Wash Room	1	x	5	x	4		20				
		Wash Room	2	x	4	x	6		48				
		Stair	24	x	4	x	1.5		144				
								862	%Sft	30509.77		262,994	
3	P.No. 54/Item 38	L/F glazed tiles dado in white cement 1/4" thick in pigment on bad of cement mortar											
		Hall			2	x	(20+25)	x	0.5	45			
		Office			2	x	(10+15)	x	0.5	25			
		Wash Room	2	x	2	x	(4+6)	x	7	280			
		Wash Room			2	x	(5+4)	x	7	126			
								476	%Sft	28299.3		134,705	
									Total Amount			883,350	


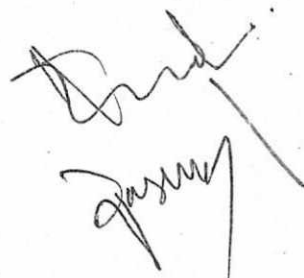

Part (D) NON - SCHEDULE ITEMS (W/S & S/F)

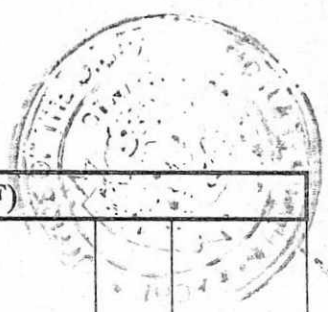
1	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex Nikassi make) i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 fixing with solvent cement socket joint and with rubber ring socket joint etc) 4" dia Pipe	250.00	325	P.Rft	40 81250.
2	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex Nikasi make) Plain Tee i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc) 4" x 4" dia	10.00	1200	Each	12000
3	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality(Dadex Nikasi make) Plain Bend / Elbow of 90 degree i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc) 4" x 4" dia	15.00	750	Each	11250.
4	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality Dadex Nikasi make) Plain Bend / Elbow of 45 degree i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc) 4" x 4" dia	10.00	800	Each	8000
5	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex Nikassi make) Plug Bend / Elbow of any degree i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc) 4" x 4" dia	10.00	800	Each	8000



6	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex Nikassi make) Plug Tee i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc) 4" x 4" dia	12.00	1200	Each	14400
7	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex nikassi make) Y - Tee of any degree i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc) 4" x 4" x 4" dia	4.00	1300	Each	5200
8	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex nikassi make) Vent Cowel i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc) 4" Dia	4.00	1200	Each	4800
9	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex Nikassi make) Socket i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge (swv system nikassi pipe conform to ISO 3633 & EN 1329 and rings with PS 1915 & ISO 4633 fixing with solvent cement socket joint and with rubber ring socket joint, and etc) 4" Dia	15.00	1200	Each	18000
10	Providing & fixing unplasticized polyvinyl chloride (UPVC) of approved quality (Dadex nikassi make) Pipe Clips i/c the cost of cutting / breaking walls, floor or where required etc complete in all respect as per directions of Engineer Incharge 4" Dia	30.00	1100	Each	33000
Total Amount					195900

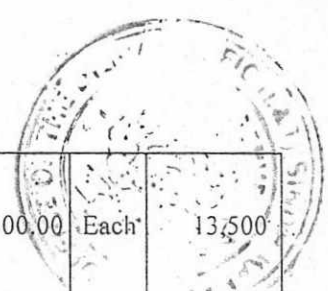


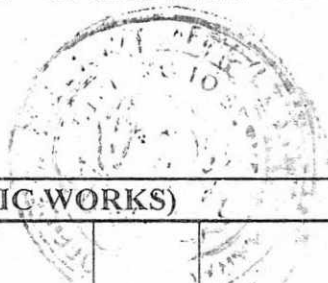


Part (E) SCHEDULE ITEMS (W/S & S/F)

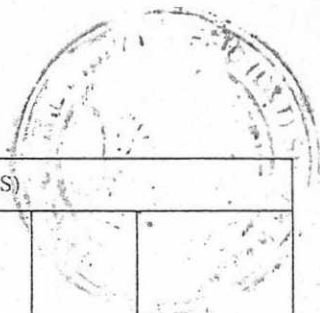
1	Chap# 1 Item# 2 page#1	Providing & fixing Squating type white glazed earthen ware WC pan with front flush in liters and complete with including the cost of flushing cistern with internal fitting and flush pipe with band and making requisite no of wholes in walls plinth and floor for pipe connecton and making good in cement concrete 1:2:4 WC pan 23" and low level earthenware flush tan 3 gallons with 4"dia C.I trap	3.00	5728.80	Each	17,186
2	Chap# 1 Item# 8&9 page#3	P/F 24"x 18" Lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6" built into wall painted white tow coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/2" dia malleable iron or c p brass traps malleable iron or brass union and making requisite number of holes in walls. Add extra labour for P/F of earthen ware pedestal white or coloured glazed	3	5192.37	Each	15,577
3	Chap# 1 Item# 20 page#6	Providing and fxng 6"x2" or 6"x3" C.I floor trap of the approved cleanng desgn wth a C.I scerwed down grattng wth or without a vent arm complete wth and l/c mang requste number of holes n walls plnth & floor for ppe connectons and mang good cement concrete 1:2:4	9.0	2042.43	Prft	18,382
4	Chap# 14 Item# 1 page#12	Providing G.I pipes specials clamps etc including fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof making good etc, painting two coats after checking the pipe etc with white paint with pigment to match the colour of the blinding and testing with water to a pressure head of 200 feet and handling				
		1/2" dia G.I pipe	100.0	73.21	Prft	7,321
		3/4" dia G. ppe	150.0	95.79	Prft	14,369
		1" dia G. ppe	100.0	128.55	Prft	12,855
5	Chap# 14 Item# 2 page#12	Add extra labour for concealed G.I pipe & fittings i/c making recess in the wall for pipe & making good in cement mortor etc complete				
		1/2" dia G.I pipe	100.0	7.82	Prft	782
		3/4" dia G. ppe	150.0	8.45	Prft	1,268
		1" dia G. ppe	100.0	9.96	Prft	996



6	Chap# 6 Item# 23 page#19	Supplying & fixing Bath room accessories set (7 Piece) I/c towel rod, Paper holder soaptray, shelf, mirror 24" x 18" size of approved design I/c cost of screws, nuts etc Complete.(Master Braqnd).	3.00	4500.00	Each	13,500
7	Chap# 6 Item# 5 page#17	P/F handle valve				
		1/2" dia	2.0	271.92	Each	544
		3/4" dia	3.0	271.92	Each	816
		1" dia	3.0	271.92	Each	816
8	Chap# 6 Item# 11 (b) page#18	S/F concealed Stop Cock of superior quality with C.P head 1/2" dia	9	509.74	Each	4,588
9	Chap# 6 Item# 13 (b) page#19	S/F long bib cock of Crystal head with 1/2" dia	3	1384.24	Each	4,153
10	Chap# 6 Item# 15 page#19	S/F Jet shower with rod of superior quality single C.P head 1/2" dia	3	1142.24	Each	3,427
11	Chap# 6 Item# 12(b) page#18	S/F concealed Tee Stop Cock of superior quality with C.P head 1/2" dia	6	889.46	Each	5,337
12	Chap# 6 Item# 19(a) page#19	Supplying and fixing C.P muslim shower with double bib cock & ring pipe etc complete	3	3432.00	Each	10,296
13	Chap# 6 Item# 14(b) page#19	S/F wash basin mixer of superior quality with CP head 1/2" dia	3.0	3179.00	Each	9,537
Total Amount						141,748
Add 15% above Premium						21,262
Grand Total						163,010



Part (F) SCHEDULE ITEMS (ELECTRIC WORKS)						
1	Item#124 Page#15	Wiring for light or fan point with 1/1.13(3/029(PVC) insulated wire in 25mm(3/4")PVC conduit recessed in the wall or column as	P.Point	25	1130	28,250
2	Item#126 Page#15	Wiring for plug point with 3/029(3/029) PVC insulated wire in 20mm(3/4") PVC conduit recessed in the wall or column as required.	P.Point	10	985	9,850
4	Item#130 Page#15	Wiring for plug point point with (3/029(PVC) insulated wire in 20mm(3/4") channel patti on surface as required	P.Point	10	742	7,420
5	Item#10 page#2	Providing & laying (Main or Sub Main) PVC insulated wire size 2-7/029 copper conductor in 3/4" PVC conduit recessed in the wall as required.	Per Mtr	100	222	22,200
6	Item#12 page#2	Providing & laying (Main or Sub Main) PVC insulated wire size 2-7/044 copper conductor in 3/4" PVC conduit recessed in the wall as required.	Per Mtr	150	341	51,150
7	Item#1 page #16	Providing & Fixing B.C. bakelite angular type batten holder.	Each	10	70	700
8	Item#9 page#17	Providing & fixing S.W. canopy block and baklite ceiling rose on S.W. Block.	Each	20	72	1,440
9	Item#1 page #16	P/F wall bracket fan 16" to 18" sweep including fixing on wall and necessary connection (Pak & Royal)	Each	4	2791	11,164
10	Item#9 page#17	P/F of A/C ceiling fan 56" sweep including fixing on and necessary connection (Pak & Royal)	Each	10	3185	31,850
					Total Amount	164,024
					Add 15% above Premium	24,604
					Grand Total	188,628



Part (G) NON-SCHEDULE ITEMS (ELECTRIC WORKS)						
1	Providing and fixing Distribution board for SWG MS sheet with appropriate size angle iron frame (Clipsal) the Panel has suitable sheet steel cover with buientent lock arrangement The panel shall be applied with Red Oside base paint first and the finally finished in enamel spray phase 4 wire 50 cycle A/C system comprising the following Income 1 No. 100 Amp Tp Out going 20 No. 30 Amp S.P Breaker Pilot light (3 No.) All circuit breaker & T.Ps Hager Terasaki Japan	Each	1	6000	6000	
2	P/F of Exhaust Fan 12" plastic body with necessary connection as required by cutting walls if required (Pak & Royal)	Each	3	1800.	5400	
3	S/F fancy sheet with 1-8 1-7 1-6 switches & sockets i/c PVC board complete. Approved by Engineer Incharge.	Each	10	750.	7500	
5	S/F Power Plug 3 pins 30Amp. Switch and socket with pociling base fixed on board necessary in wall superior quality. Approved by Engineer Incharge.	Each	6	300	18000	
6	Providing and fixing ceiling mounted fancy light fitting apporved make having round/oval/square shape with glasses shade for 2 x 18/23 W LED Down Lights (China/Phillips) complete in all respects, satisfaction of engineer incharge.	Each	20	450	9000.	
Total Amount					45900.	

TERMS AND CONDITIONS

- Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
- All sample of items should be got approved by the Engineer Incharge.

$A + B + C + D + E + F + G$
 = Grand Total Rs. 4971812/-
 27.5% Below
 = 3505127/-

M/S DADA BUILDERS
MEHRABPUR

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

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