



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
BADIN

NO. 8796-808/2018.
Dated . 15.05.2018

To,

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

Cell No. 0333-2631354

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

It is to inform you that bid offered by you for repair/ renovation of **IT LAB at SSP Office Badin** dated 16.04.2018, have been approved/ accepted being lowest by the Procurement Committee. The contract Value/ Bid Value of **Rs.9,94,000/-** (Rupees nine hundred ninety four 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.

(IRFAN ALI SAMO), PSP
Senior Superintendent of Police
Badin & Chairman Procurement Committee

Copy to the following for information & n/action.

1. The IGP Sindh Karachi.
2. The DIGP Hyderabad Range.
3. The Assistant Engineer, Sub-Division Badin
4. The Manager, SPPRA, Barrack No. 8. Court Road Karachi w/r to publish on website.
5. Order File



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
BADIN

NO. 8937.40/2018
Dated. 17.05.2018

To.

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

WORK ORDER

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

Your offer dated 16.04.2018 for an amount of Rs. 9,94,000/- (Rupees nine hundred ninety four thousand only)

2/- You should therefore please start the work within 3 days from the date of issue of this "work order" under the supervision of Assistant Engineer, Building sub division Badin. 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.



(IRFAN ALI SAMO) PSP
Senior Superintendent of Police

Badin & Chairman Procurement Committee

Copy to the following for information & n/ action.

1. The IGP Sindh Karachi.
2. The DIGP Hyderabad Range.
3. The Assistant Engineer, Sub-Division Badin
4. The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.
5. Order File



**OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
BADIN**

NO. 8791-95/2018.
Dated . 15.05.2018

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 CRO AT DSP CIA OFFICE BADIN F.Y 2017-2018.**

It is to inform you that bid offered by you for repair/ renovation work of CRO AT DSP CIA OFFICE BADIN dated 16.04.2018, have been approved/ accepted being lowest by the Procurement Committee. The contract Value/ Bid Value of Rs.9,88,000/- (Rupees nine hundred eighty eight 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.


(IRFAN ALI SAMO) PSP
Senior Superintendent of Police
Badin & Chairman Procurement Committee

Copy to the following for information & n/action.

1. The IGP Sindh Karachi.
2. The DIGP Hyderabad Range.
3. The Assistant Engineer, Sub Division Badin
4. The Manager. SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.
5. Order File



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
BADIN

NO. 8341-43/2018
Dated. 17.05.2018

To.

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

WORK ORDER

Subject:- **REPAIR/ RENOVATION WORK OF CRO ROOM AT DSP CIA OFFICE
BADIN (F.Y 2017-2018).**

Your offer dated 16.04.2018, for an amount of **Rs.988,000/-** (Rupees nine hundred eighty eight thousand only) for repair/ renovation work of **CRO ROOM AT DSP CIA OFFICE BADIN.**

2/- You should therefore please start the work within 3 days from the date of issue of this "work order" under the supervision of **Assistant Engineer, Sub Division Badin.** 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.

(IRFAN ALI SAMO) PSP
Senior Superintendent of Police
Badin & Chairman Procurement Committee

Copy to the following for information & n/action.

1. The IGP Sindh Karachi.
2. The DIGP Hyderabad Range.
3. The Assistant Engineer, Sub Division District Badin
4. The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.
5. Order File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE BADIN & CHAIRMAN PROC. COMMITTEE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT R/Renovation of IT LAB Distt. Badin
- 4) TENDER NUMBER NIT Express. Awami Awaz The news
- 5) BRIEF DESCRIPTION OF CONTRACT R/Renovation of IT LAB
- 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 4.30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s AL-KABEER ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.9,94,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s AL-KABEER ENTERPRISES
M/s VERIZON ENTERPRISES

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Sr. No 37131 Dunya News, Jeejal and Reginal Times dated 03,04.03.20
No	

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

Yes	
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.)?

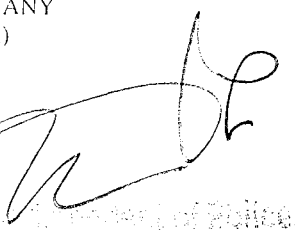
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

SSP Badin



FOR OFFICE USE ONLY

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

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 BADIN & CHAIRMAN PROC. COMMITTEE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT R/Renovation of CRO Distt. Badin
- 4) TENDER NUMBER NIT Express, Awami Awaz, The News
- 5) BRIEF DESCRIPTION OF CONTRACT R/Renovation of CRO
- 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)
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- 16) CONTRACT AWARD PRICE Rs.9.88,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s VERIZON ENTEPRISESS
M/s AL-KABEER ENTERPRISES
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA S.No. 37463
No	

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

Yes	Express, Awami Awaz, The news dated 31.03.2018
No	

22) NATURE OF CONTRACT

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

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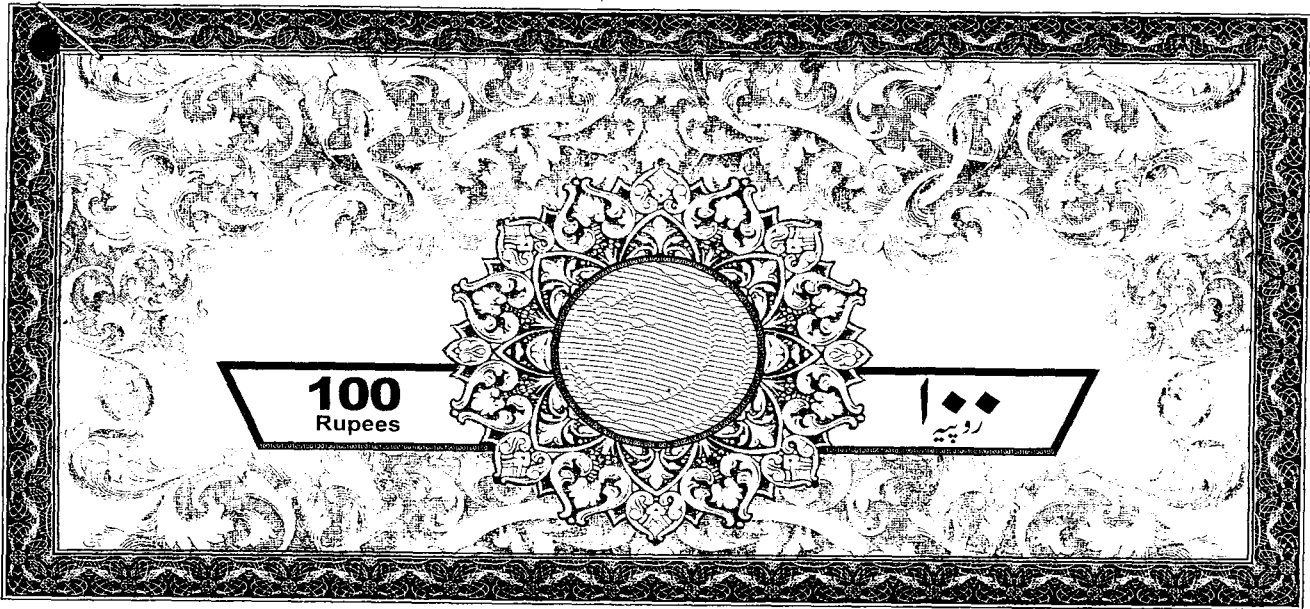
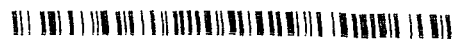
38) SPECIAL CONDITIONS. IF ANY
(If yes. give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer SSP Badin

FOR OFFICE USE ONLY

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



63
15/05/2018

M/s Verizon Enterprises

Muhammad Siddiq Panhwer
Muhammad Siddiq Panhwer

CONTRACT/AGREEMENT

THIS AGREEMENT made in the month of MAY 2018 between *SENIOR SUPERINTENDENT OF POLICE BADIN & CHAIRMAN PROCUREMENT COMMITTEE FOR REPAIR/ RENOVATION OF CRO ROOM AT DSP CIA OFFICE BADIN*; (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 **CRO at Distt Badin** and has been accepted a bid of contractor/ firm in the sum of Rs.9,88,000/- (Rupees Nine hundred ninety eight 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.

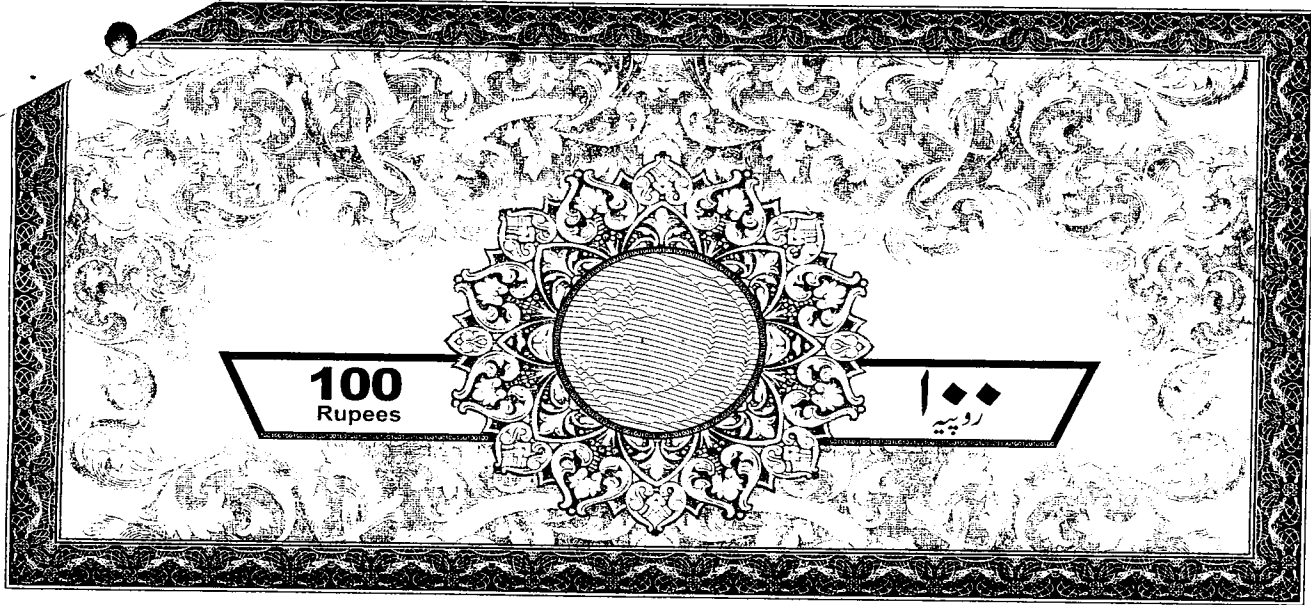
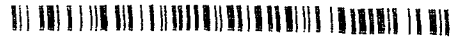
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

[Signature]
Sr. Superintendent of Police
Procurement Committee

Sajid
M/S VERIZON ENTERPRISES

WITNESSES:
1. *Sajid*
CNIC No. _____

2. *Syed Abrar Ali P... A*
CNIC No. 45302-0978826-9



53
05/2018 M/s Verizon Enterprises

[Signature]
Muhammad Siddiq Panhwer

Performance Security Form

To:
The Senior Superintendent of Police
Badin.

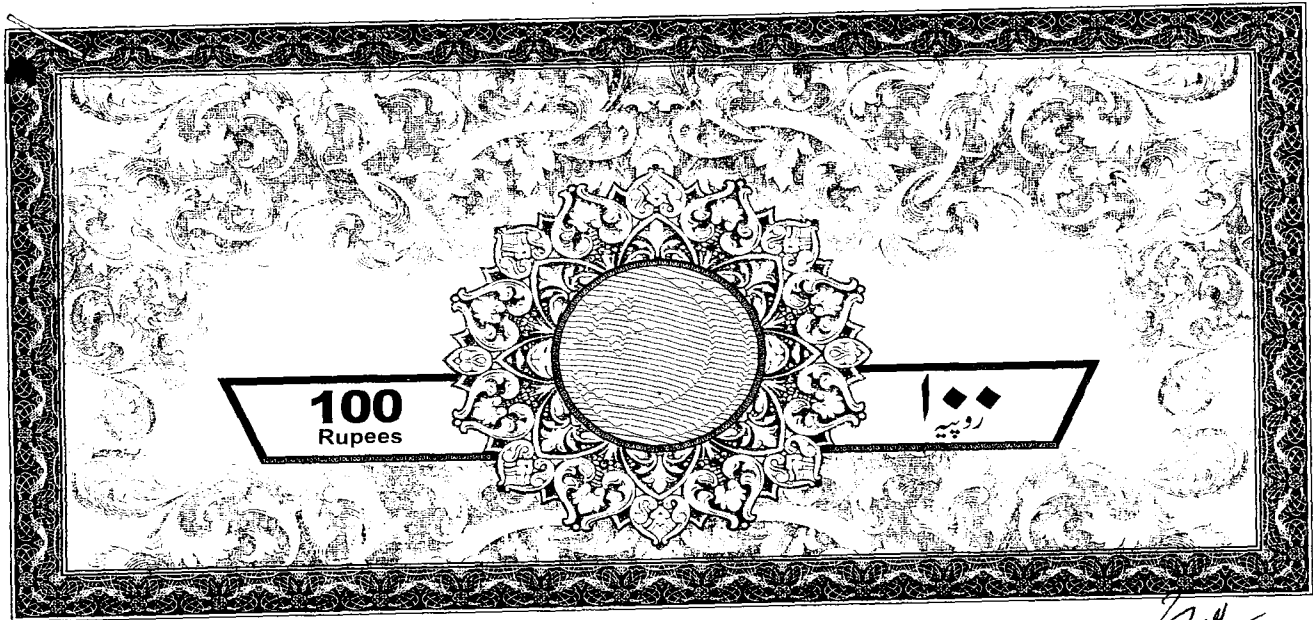
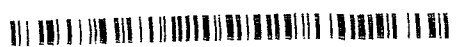
WHEREAS M/s VERIZON ENTERPRISES (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. NIT and SPPRA for repair/ renovation of CRO Room at DSP CIA Office Badin (hereinafter called "the Contract").

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.988,000/-.

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



Muhammad Siddiq Panhwer
Stamp Vendor Badin

62 MIS Al. Kabeer Enterprises

15/05/2018

CONTRACT/AGREEMENT

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

WHEREAS the Procuring agency invited bids through news paper NIT Published in news paper and SPPRA for repair/renovation of IT LAB at SSP office Badin and has been accepted a bid of contractor/firm in the sum of Rs.994,000/ (Rupees nine hundred ninety four 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.

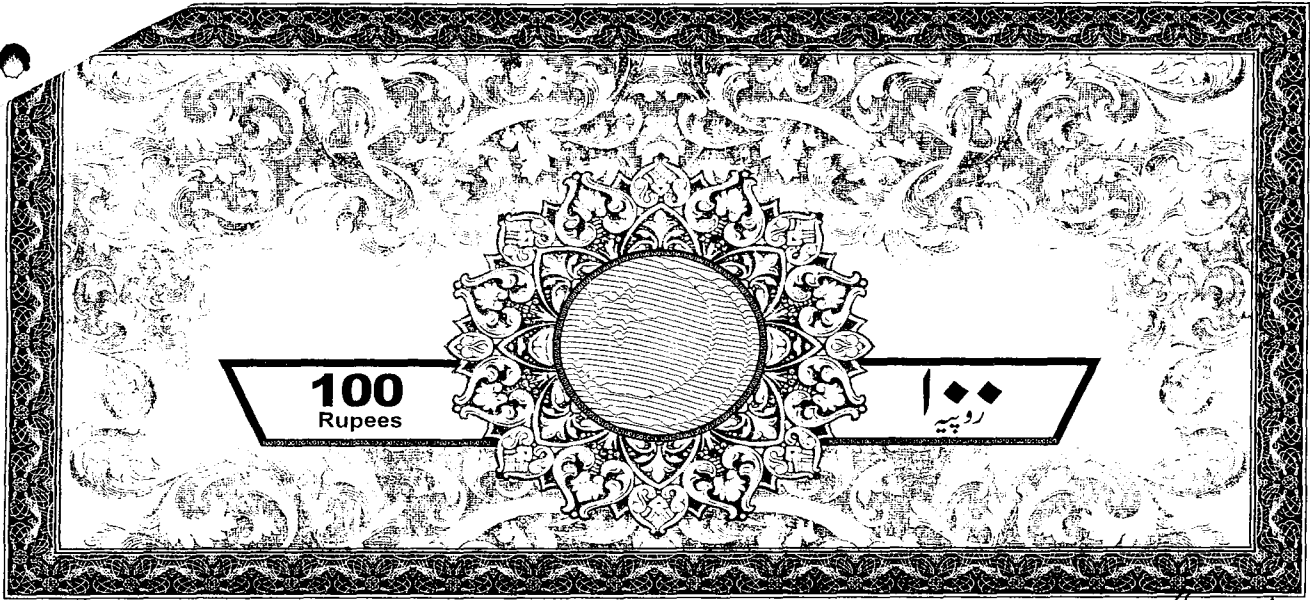
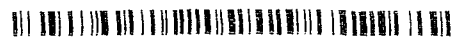
[Signature]
Sr. Superintendent of Police
Procurement Committee

[Signature]
M/S AL-KABEER ENTERPRISES

WITNESSES.

1. *[Signature]*
CNIC No. _____

2. *[Signature]*
CNIC No. 45302-0978826-9



62
15/05/2018

M/s Al-Kabeer Enterprises

Muhammad Siddiq Panhwer
Muhammad Siddiq Panhwer
Stamp Vendor Badin

Performance Security Form

To:
The Senior Superintendent of Police
Badin.

WHEREAS M/s AL-KABEER ENTERPRISES (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. NIT and SPPRA for repair/renovation of IT LAB at SSP Office Badin (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.9,94,000/-.

AND WHEREAS we have agreed to give the Performance guarantee:
THEREFORE WE hereby affirm that I on behalf of my firm M/s AL-KABEER ENTERPRISES responsible for the items which will be provided by me for the above awarded work. My security amount of 2% of bid security is adjusted in Security Deposit and will be kept for at the time of delivery on expiry of maintenance period.

Sulab I
M/S AL-KABEER ENTERPRISES

Road
Clap



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
BADIN

Tel No

BIDDING DOCUMENT

REPAIR/RENOVATION

OF

IT LAB

AT SPP OFFICE

BADIN

issued to

M/s AL-KABER ENTERPRISES

Repair & Renovation of IT Room at SSP Office Badin.

SCHEDULE-B

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
Part-A Civil Work.					
1	Dismantling cement concret plain 1:2:4 (SINO.19 (c) P-10)	30	Cft	3327.50	% Cft 996 (Rs: Thirty Three Hundred Twenty Seven Rupees and Fifty Paise Only)
2	Dismantling glazed or encaustic tiles etc. (SINO.55 P-13)	196	Sft	786.50	% Sft 1,542 (Rs: Seven Hundred Eighty Six Rupees and Fifty Paise Only)
3	Removing of cement or lime plaster (SINO.53 P-13)	258	Sft	121.00	% Sft 312 (Rs: One Hundred Twenty One Rupees Only)
4	Scraping ordinary distemper, oil bound distemper or paint on walls (SINO.54(b)P-13)	600	Sft	226.88	% Sft 1,361 (Rs: Two Hundred Twenty Six Rupees and Eighty Eight Paise Only)
5	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	258	Sft	2206.60	% Sft 5,693 (Rs: Twenty Two Hundred Six Rupees and Sixty Paise Only)
6	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52)	258	Sft	2197.52	% Sft 5,670 (Rs: Twenty One Hundred Ninety Seven Rupees and Fifty Two Paise Only)
7	Cement Concrete Plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:3:6 (S.I.No.5 (c) P-16)	30	Cft	12595.00	%Cft 3,768 (Rs: Twelve Thousand Five Hundred Ninety Five Paise Only)
8	S/F false ceiling of plaster of paris, in pannels i/c making frame, work of deodar wood i/c painting with soligia paint. (S.I.No.52 P-64).	176	Sft	25293.42	%Sft 44,516 (Rs: Twenty Five Thousand Two Hundred Ninety Three Rupees and Forty Two Paise Only)
9	Painting New surface and painting of door and windows any type 3 coats coat (SINO.5(c) P-77)	21	Sft	2116.41	% Sft 444 (Rs: Twenty One Hundred Sixteen Rupees and Forty One Paise Only)
10	Supplying & fixing inposition Aluminium channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles, stoppers etc.(b) Deluxe model (Bronze). (S.I.No. 83-b P-93)	21	Sft	1507.66	P.Sft 31,661 (Rs: Fifteen Hundred Seven Rupees and Sixty Six Paise Only)

S.No	Name of Item.	Quantity	Rate	Unit	Amount.
11	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen 1/c handles stoppers & locking arrangement etc. complete.(b) Deluxe model (Bronze). (S.I.No. 84-b P-108)	16 Sft	1647.69	P.Sft	26,363 (Rs: Sixteen Hundred Forty Seven Rupees and Sixty Nine Paisa Only)
12	Preparing the surface & painting with matt finish 1/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with Zink / chalk/plaster of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (new surface)(S.I.No.36 P-55)	600 Sft	3444.38	%Sft	82,580 (Rs: Thirty Four hundred Forty Four Rupees and Thirty Eight Paisa Only)

At Raw

Total	Rs:	204,906
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Non-Schedule Items

1	P/L Bathroom tiles glazed or matt glazed make having size 12' x 18" shabir / sonex / karam or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick i/c finishing & filling or joints with slurry of white cement or tile grout in desired shape i/c cutting of tiles to proper profile (on floor or facing) R.A	176 Sft	350	P.Sft	61,600/-
2	Supplying & Fixing Revolving Chair Superior Quality.	7 Nos	12,500	Each	87,500/-
3	IBM Computer set core 13 (LCD, CPU) as required.	7 Nos	45,000	Each	315,000/-
4	Supplying & fixing 1 ton split A.C inventor with complete set, Transportation charges from market site i/c all taxes & angle iron bracket heavy gauge with required accessories.	2 Nos	92,000	Each	184,000/-

Total Rs:	648,100/-
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Part "C" Electric Schedule Items

1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 124/P-15)	10 Nos	1130	Each	11,300 (Rs: Eleven Hundred Thirty Rupees Only)
2	Wiring for plug point with 3/029 PVC insulated wire in	8 Nos	985	Each	7,880

No	Name of Item.	Quantity	Rate	Unit	Amount.
	20mm (3/4") PVC conduit recessed in the wall or columns as required SI. No. 126/P-15)				(Rs: Nine Hundred Eighty Five Rupees Only)
3	Wiring for Call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 126/P-15)	1	Nos	1764	Each 1,764 (Rs: Seventeen Hundred Sixty Four Rupees Only)
4	P/L (Main or Sub Main) PVC insulated with size 2-7/029 copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No 10P2).	35	Mtr	222	P.Mtr 7,770 (Rs: Two Hundred Twenty Two Rupees Only)
5	P/L (Main or Sub Main) PVC insulated with size 2-7/044 (6mm ²) copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No. 12 P-2).	25	Mtr	341	P.Mtr 8,525 (Rs: Three Hundred Forty One Rupees Only)
6	P/F Bakelite ceiling rose with two terminals (S.I.No. 228 P-33)	8	Nos	72	Each 576 (Rs: Seventy Two Rupees Only)
7	P/F brass battern holder (SI No. 232, P-32)	8		70	Each 560 (Rs: Seventy Rupees Only)
8	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 amp SP (TB-5S) on a prepared board as required. (Si-203, P-31)	4	Nos	916	Each 3,664 (Rs: Nine Hundred Sixteen Rupees Only)
9	P/F Circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100amp TP (XS-100NS) on a prepared board as required. (Si-207,	1	Nos	9261	Each 9,261 (Rs: Nine Thousand Two Hundred Sixty One Rupees Only)

Total Rs: 51,300
add 0.083% above 4,258
55,562.

Electric Non-Schedule Items

1	S/F Mix metallic Switch/ Socket 5 to 10amp superior Quality.	6	Nos	85	Each 510/-
2	P/F Distribution panel board of 3/8" thick sheeting double shutter to accommodate circuit breaker i/c paint with enameled pain	3	Sft	1400	P.Sft 4,200/-
3	S/F Three Pin power Plug 10 to 30 amp porcelain base with PVC box superior quality as per site required.	3	Nos	450.	Each 1,350/-
4	Wiring for main 2-7/064 copper conductor in 1-1/2" main conduct resist in the wall with refilling same cement plaster, ceiling etc as required. (superior quality)	20	Ft	110	P.ft 2200/-

Sr No	Name of Item.	Quantity	Rate	Unit	Amount.
5	S/F Exhaust fan 12" size Plastic body i/c cutting and making hole and finishing the same with fixing and necessary connection	1	Nos	2,400	Each 2,400.
6	S/F Energy saver bulb superior quality on existing holder 25 watt as required	4	Nos	180	Each 720.
7	S/F LED Ceiling Light (15 to 18 watt) Superior Quality One Year Warranty.	5	Nos	550	Each 2,750
8	S/F Mix Metallic Fancy Universal socket Multi Purpose 5 to 10 amp.	3	Nos	1800	Each 5,400.
9	S/F Fancy wall light imported quality	2	Nos	400	Each 800.
10	S/F LED Tube Light 4' long (18 watt) (Philips) as required.	2	Nos	1050	Each 2100.
11	Supplying & Fixing U.P.S inverter HOMAGE Company i/c fixing and necessary connection as required.	1	Nos	15000	Each 15000.
12	S/F Battery 200amp (Exide Battery) with 24 plate i/c charging and Installation.	1	Nos	18000	Each 18000
13	Supplying & Fixing LED TV 40" as required.	1	Nos	30000	Each 30000.

Total 85,430.

General Abstract

Part-A Civil Work.		204,906
Non-Schedule Items	640,100	55,562
Part "C" Electric Schedule Items	55,562	51,300
Electric Non-Schedule Items	85,430.	

Galant Khan
Al-Kabeer Enterprises

994,000/=

TERMS & CONDITIONS.

- 1 No cartage on any item of work shall be paid.
- 2 No premium non-schedule of item will be paid.
- 3 100% well graded bajri used in the Ratio 1:2:4.

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REGISTERED BUSINESS
SULTAN ABU BAKAR
2010

Round Trip



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
BADIN

Tel No

BIDDING DOCUMENT

REPAIR/RENOVATION
OF
IT LAB
AT SPP OFFICE
BADIN

issued to

M/s VERIZON ENTERPRISES

Repair & Renovation of IT Room at SSP Office Badin.

SCHEDULE-B

Sr. No	Name of Item.	Quantity	Rate	Unit	Am.
Part-A Civil Work.					
1	Dismantling cement concret plain 1:2:4 (SINO.19 (c) P-10)	30	Cft	3327.50	% Cft
					(Rs: Thirty Three Hundred Twenty Seven Rupee Fifty Paise Only)
2	Dismantling glazed or encaustic tiles etc. (SINO.55 P-13)	196	Sft	786.50	% Sft
					(Rs: Seven Hundred Eighty Six Rupees and Fifty Only)
3	Removing of cement or lime plaster (SINO.53 P-13)	258	Sft	121.00	% Sft
					(Rs: One Hundred Twenty One Rupees Only)
4	Scraping ordinary distemper, oil bound distemper or paint on walls (SINO.54(b)P-13)	600	Sft	226.88	% Sft
					(Rs: Two Hundred Twenty Six Rupees and Eighty 1 Paise Only)
5	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	258	Sft	2206.60	% Sft
					(Rs: Twenty Two Hundred Six Rupees and Sixty Pa Only)
6	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52)	258	Sft	2197.52	% Sft
					(Rs: Twenty One Hundred Ninety Seven Rupees and 1 Two Paise Only)
7	Cement Concrete Plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:3:6 (S.I.No.5 \e P-16)	30	Cft	12595.00	%Cft
					(Rs: Twelve Thousand Five Hundred Ninety Five Pa Only)
8	S/F false ceiling of plaster of paris, in pannels i/c making frame. work of deodar wood i/c painting with solidia paint. (S.I.No.52 P-64).	176	Sft	25293.42	%Sft
					(Rs: Twenty Five Thousand Two Hundred Ninety Thr Rupees and Forty Two Paise Only)
9	Painting New surface and painting of door and windows any type 3 coats coat (SINO.5(c) P-77)	21	Sft	2116.41	% Sft
					(Rs: Twenty One Hundred Sixteen Rupees and Forty 0 Paise Only)
10	Supplying & fixing inposition Aluminium channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles, stoppers etc.(b) Deluxe model (Bronze). (S.I.No. 83-b P-93)	21	Sft	1507.66	P.Sft
					(Rs: Fifteen Hundred Seven Rupees and Sixty Six Pa Only)

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.	
11	Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen 1/c handles stoppers & locking arrangement etc. complete.(b) Deluxe model (Bronze). (S.I.No. 84-b P-108)	16	Sft	1647.69	P.Sft	26,3
(Rs: Sixteen Hundred Forty Seven Rupees and Sixty N Paise Only)						
12	Preparing the surface & painting with matt finish 1/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with Zink / chalky/plaster of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (new surface)(S.I.No.36 P-55)	600	Sft	3444.38	%Sft	82,58
(Rs: Thirty Four hundred Forty Four Rupees and Thirt Eight Paise Only)						
Total					Rs:	204,906

Non-Schedule Items

1	P/L Bathroom tiles glazed or matt glazed make having size 12" x 18" shabir / sonex / karam or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick i/c finishing & filling or joints with slurry of white cement or tile grout in desired shape i/c cutting of tiles to proper profile (on floor or facing) R/A	176	Sft	470	P.Sft	82720.
2	Supplying & fixing Revolving Chair Superior Quality.	7	Nos	12400	Each	86800.
3	P/F Computer set core I 3 (LCD, CPU) as required.	7	Nos	42000	Each	294000.
4	Supplying & fixing 1 ton split A.C inventor with complete set, Transportation charges from market site i/c all taxes & angle iron bracket heavy gauge with required accessories.	2	Nos	91000.	Each	182000.

Total Rs: 645500.

Part "C" Electric Schedule Items

1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 124/P-15)	10	Nos	1130	Each	11,300
(Rs: Eleven Hundred Thirty Rupees Only)						
2	Wiring for plug point with 3/029 PVC insulated wire in	8	Nos	985	Each	7,880

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
	20mm (3/4") PVC conduit recessed in the wall or columns as required Sl. No. 126/P-15)				(Rs: Nine Hundred Eighty Five Rupees Only)
3	Wiring for Call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S I. No. 126/P-15)	1	Nos	1764	Each 1,7 (Rs: Seventeen Hundred Sixty Four Rupees Only)
4	P/L (Main or Sub Main) PVC insulated with size 2-7/029 copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No.10P2).	35	Mtr	222	P.Mtr 7,77 (Rs: Two Hundred Twenty Two Rupees Only)
5	P/L (Main or Sub Main) PVC insulated with size 2-7/044 (6mm ²) copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No. 12 P-2).	25	Mtr	341	P.Mtr 8,525 (Rs: Three Hundred Forty One Rupees Only)
6	P/F Bakelite ceiling rose with two terminals (S.I.No. 228 P-33)	8	Nos	72	Each 576 (Rs: Seventy Two Rupees Only)
7	P/F brass ballern holder (SI No. 232, P-32)	8		70	Each 560 (Rs: Seventy Rupees Only)
8	P/F Circuit breaker 6,10,15,20,30,40,50. & 63 amp SP (TB-5S) on a prepared board as required. (Si-203, P-31)	4	Nos	916	Each 3,664 (Rs: Nine Hundred Sixteen Rupees Only)
9	P/F Circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100amp TP (XS-100NS) on a prepared board as required. (Si-207,	1	Nos	9261	Each 9,261 (Rs: Nine Thousand Two Hundred Sixty One Rupees Only)
				Total	Rs: 51,300

Electric Non-Schedule Items

1	S/F Mix metallic Switch/ Socket 5 to 10amp superior Quality.	6	Nos	100	Each 600
2	P/F Distribution panel board of 3/8" thick sheeting double shutter to accommodate circuit breaker i/c paint with enameled pain	3	Sft	1500.	P.Sft 4500
3	S/F Three Pin power Plug 10 to 30 amp porcelain base with PVC box superior quality as per site required.	3	Nos	650.	Each 1950.
4	Wiring for main 2-7/064 copper conductor in 1-1/2" main conduct resist in the wall with refilling same cement plaster ceiling etc as required. (superior quality)	19	Ft	120	P.ft 2400

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
5	S/F Exhaust fan 12" size Plastic body i/c cutting and making hole and finishing the same with fixing and necessary connection	1	Nos 2500	Each	2500.
6	S/F Energy saver bulb superior quality on existing holder 25 watt as required	4	Nos 190.	Each	760.
7	S/F LED Ceiling Light (15 to 18 watt) Superior Quality One Year Warranty	5	Nos 650.	Each	3250.
8	S/F Max Metallic Fancy Universal socket Multi Purpose 5.5 to 10 amp.	3	Nos 2000.	Each	6000.
9	S/F Fancy wall light imported quality	2	Nos 600	Each	1200.
10	S/F LED Tube Light 4' long (18 watt) (Philips) as required.	2	Nos 1300	Each	2600.
11	Supplying & Fixing U.P.S inverter HOMAGE Company i/c fixing and necessary connection as required.	1	Nos 20500	Each	20500.
12	S/F Battery 200amp (Exide Battery) with 24 plate i/c charging and Installation.	1	Nos 22,014	Each	22,014.
13	Supplying & Fixing LED TV 40" as required.	1	Nos 45000	Each	45000.

Total 113,274.

General Abstract

Part-A Civil Work. 204,906
 Non-Schedule Items 645520.
 Part "C" Electric Schedule Items 51,300
 Electric Non-Schedule Items 113274.

Signed
VERIZON ENTERPRISES

1,015,000

TERMS & CONDITIONS.

- 1 No damage on any item of work shall be paid.
- 2 no premium non schedule of item will be paid.
- 3 100% well graded bajri used in the RCC 1:2:4

[Handwritten signatures and stamps]



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
BADIN

Tel No. 0726-920100

BIDDING DOCUMENT

REPAIR/RENOVATION
OF
CRO ROOM
AT DSP CIA OFFICE
BADIN

issued to

M/s AL-KABBER ENTERPRISES

Repair & Renovation of CRO Room at DSP CIA PL Badin.

Schedule-B

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
Part-A Civil Work.					
1	Dismantling cement concret plain 1:2:4 (c) P-10) (SINO.19	40	Cft	3327.50	% Cft 1,346 (Rs: Thirty Three Hundred Twenty Seven Rupees and Fifty Paise Only)
2	Dismantling glazed or encaustic tiles etc. (SINO.55 P-13)	269	Sft	786.50	% Sft 2,116 (Rs: Seven Hundred Eighty Six Rupees and Fifty Paise Only)
3	Removing of cement or lime plaster (SINO.53 P-13)	258	Sft	121.00	% Sft 312 (Rs: One Hundred Twenty One Rupees Only)
4	Scraping ordinary distemper, oil bound distemper or paint on walls (SINO.54(b)P-13)	400	Sft	226.88	% Sft 908 (Rs: Two Hundred Twenty Six Rupees and Eighty Eight Paise Only)
5	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	258	Sft	2206.60	% Sft 5,693 (Rs: Twenty Two Hundred Six Rupees and Sixty Paise Only)
6	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52)	258	Sft	2197.52	% Sft 5,670 (Rs: Twenty One Hundred Ninety Seven Rupees and Fifty Two Paise Only)
7	Cement Concrete Plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:3:6 (S.I.No.5 (c) P-16)	40	Cft	12595.00	%Cft 5,096 (Rs: Twelve Thousand Five Hundred Ninety Five Paise Only)
8	S/F false ceiling of plaster of paris, in pannels i/c making frame, work of deodar wood i/c painting with soligia paint. (S.I.No.52 P-64).	238	Sft	25293.42	%Sft 60,198 (Rs: Twenty Five Thousand Two Hundred Ninety Three Rupees and Forty Two Paise Only)
9	Painting New surface and painting of door and windows any type 3 coats coat (SINO.5(c) P-77)	21	Sft	2116.41	% Sft 444 (Rs: Twenty One Hundred Sixteen Rupees and Forty One Paise Only)
10	Supplying & fixing inposition Aluminium channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles, stoppers etc.(b) Deluxe model (Bronze). (S.I.No. 83-b P-93)	21	Sft	1507.66	P.Sft 31,661 (Rs: Fifteen Hundred Seven Rupces and Sixty Six Paise Only)

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
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11	Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen I/c handles stoppers & locking arrangement etc. complete.(b) Deluxe model (Bronze). (S.I.No. 84-b P-108)	16	Sft	1647.69	P.Sft	26,363
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(Rs: Sixteen Hundred Forty Seven Rupees and Sixty Nine Paise Only)

Total Rs: 139,807

Non-Schedule Items

1	P/L Bathroom tiles glazed or matt glazed make having size 12" x 18" shabir / sonex / karam or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick i/c finishing & filling or joints with slurry of white cement or tile grout in desired shape i/c cutting of tiles to proper profile (on floor or facing) R.A	542	Sft	340	P.Sft	186320.
2	S/F Imported wall paper fixed with adhesive solution over base of matt finish putti etc complete in all respect (First Quality).	400	Sft	300	P.Sft	120000.
3	P/F Imported commode i/c flushing cistern, concealed T Stop cock nylon tube etc complete in all respect.	1	Nos	36500	Each	36500.
4	S/F Wash Basin 30"x18" size i/c mixture best quality fixed in wooden cabinet size 4'x2' height 33" and other side marble top 2' vide 5' length (Superior Quality.)	1	Nos	21000	Each	21000.
5	P/F C.P Brass Double bib cock with Muslim shower (Master /Sonex or Equivalent).	1	Nos	7200.	Each	7200.
6	P/F Path Shoer set (Wall Mounted) i/c telephonic shower C.P Rods etc complete (Master/ Sonex or Equivalent).	1	Nos	26000	Each	26000.
7	S/F Mirror Set completed in all respect (Best Quality).	1	Nos	18000	Each	18000.
8	Supplying & Fixing Office center table Superior Quality.	1	Nos	33500	Each	33500.
9	Supplying & Fixing Revolving Chair Superior Quality.	9	Nos	13000	Each	117000.

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
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10	P/F Computer set core I 3 (LCD, CPU) with Printer as required.	2	Nos 55000	Each	110000/-
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Total Rs: 675,520.

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

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

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
	Bolt & Nuts 4" into wall i/c pipe distance piece Extra painting to match the color of Buildings (S.I.No.2 P-9)				
9	P/F 6"x4" C.C gully trap with 4" outlet complete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster 1:3 in the kerb C.I grating 6"x6" & C.I cover and frame 12"x12" inside etc complete(a) C.C gully trap 6"x6" x4" (i) with C.I cover & frame (S.I.No.1-a P-21)	1	Each	1143.17	Each 3,580
					(Rs: Eleven Hundred Forty Three Rupees and Seventeen Paisa Only)
10	Providing G.I. Pipes, special, and clamps etc including fixing cutting and fitting complete with and including the cost of breaking through walls and roofs making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colour of the buildings and testing with water to a pressure head of 200' & handling (ii)(S.I.No.1(i)P-12)				
	(a) 1/2" dia. Pipe.	11.0	P.Rft	73.21	P.Rft 805
					(Rs: Seventy Three Rupees and Twenty One Paisa Only)
11	Add extra labour for concealed G.I pipe & fittings i/c making recess in the wall for pipe & making good in cement mortar etc complete. S.I.No.2 P-12				
	i (a) 1/2" dia. Pipe.	11.0	P.Rft	7.82	P.Rft 86
					(Rs: Seven Rupees and Eight Two Paisa Only)
12	P/F handle valve (China) S.I.No.2 P-11				
	(a) 1/2" dia. Pipe.	2	Each	200.42	Each 401
					(Rs: Two Hundred Forty Two Paisa Only)
13	S/Fixing concealed stop cock of superior quality with C.P.head 1/2" dia (S.I.No.11(a) P-18)	2	Each	843.92	Each 1,688
					(Rs: Eight Hundred Forty Three Rupees and Ninety Two Paisa Only)
Total Amount Rs:					<u>26,746</u>
Part "C" Electric Schedule Items					
1	Wiring for light or fan point with 3/029 PVC insulated	8	Nos	1130	Each 9.040

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
	wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 124/P-15)				(Rs: Eleven Hundred Thirty Rupees Only)
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required Sl. No. 126/P-15)	5	Nos 985	Each	4,92 (Rs: Nine Hundred Eighty Five Rupees Only)
3	Wiring for Call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 126/P-15)	1	Nos 1764	Each	1,76 (Rs: Seventeen Hundred Sixty Four Rupees Only)
4	P/L (Main or Sub Main) PVC insulated with size 2-7/029 copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No.10P2).	60	Mtr 222	P.Mtr	13,32 (Rs: Two Hundred Twenty Two Rupees Only)
5	P/L (Main or Sub Main) PVC insulated with size 2-7/044 (6mm ²) copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No. 12 P-2).	40	Mtr 341	P.Mtr	13,64 (Rs: Three Hundred Forty One Rupees Only)
6	P/F Bakelite ceiling rose with two terminals (S.I.No. 228 P-33)	20	Nos 72	Each	1,440 (Rs: Seventy Two Rupees Only)
7	P/F brass battern holder (SI No. 232, P-32)	15	70	Each	1,050 (Rs: Seventy Rupees Only)
8	P/F Circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on a prepared board as required. (Si-203, P-31)	4	Nos 916	Each	3,664 (Rs: Nine Hundred Sixteen Rupees Only)
9	P/F Circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100amp TP (XS-100NS) on a prepared board as required. (Si-207,	1	Nos 9261	Each	9,261 (Rs: Nine Thousand Two Hundred Sixty One Rupees Only)
			Total	Rs:	58,104

Electric Non-Schedule Items

1	S/F Mix metallic Switch/ Socket 5 to 10amp superior Quality.	7	Nos 160	Each	1120/-
2	P/F Distribution panel board of 3/8" thick sheeting double shutter to accommodate circuit breaker i/c paintint with enameled pain	3	Sft 2400	P.Sft	7200/-
3	S/F Three Pin power Plug 10 to 30 amp porcline base with PVC box superior quality as per site required.	4	Nos 900	Each	3600/-
4	Wiring for main 2-7/034 copper conductor in 1-1/2"	45	Ft 200	P.ft	9000/-

No	Name of Item.	Quantity	Rate	Unit	Amount.
	main conduct resist in the wall with refilling same cement plaster ceiling etc as required. (superior quality)				
5	S/F Exhaust fan 12" size Plastic body i/c cutting and making hole and finishing the same with fixing and necessary connection	2	Nos 2400	Each	4800/-
6	S/F Energy saver bulb superior quality on existing holder 25 watt as required	2	Nos 200.	Each	400/-
7	S/F LED Ceiling Light (15 to 18 watt) Superior Quality One Year Warranty.	6	Nos 750	Each	4500/-
8	S/F Mix Metallic Fancy Universal socket Multi Purpose 5 to 10 amp.	4	Nos 1000	Each	4000/-
9	S/F Fancy wall light imported quality	2	Nos 1050	Each	2100/-
10	S/F LED Tube Light 4' long (18 watt) (Philips) as required.	2	Nos 3000.	Each	6000/-
11	Supplying & Fixing U.P.S inverter HOMAGE Company i/c fixing and necessary connection as required.	1	Nos 44102	Each	44,102/-
12	S/F Battery 200amp (Exide Battery) with 24 plate i/c charging and Installation.	1	Nos 37000	Each	37000/-
				Total	123,822

General Abstract

Part-A Civil Work.

139,807

Non-Schedule Items

675520.

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

26,746

Part "C" Electric Schedule Items

58,104

Electric Non-Schedule Items

123822

1024000

TERMS & CONDITIONS.

- 1 No cartage on any item of work shall be paid.
- 2 No premium non schedule of item will be paid.
- 3 100% well graded bajri used in the RCC 1:2:4.
- 4 Arbitration clause stand from the agreement.

(CONTRACTOR)

Al-Kabeer Enterprises

DR. CIVIL ENGINEER

ASSISTANT ENGINEER
BULLOCK



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
BADIN

Tel No. 0726-920100

BIDDING DOCUMENT

REPAIR/RENOVATION
OF
CRO ROOM
AT DSP CIA OFFICE
BADIN

issued to

M/s VERIZON ENTERPRISES

Repair & Renovation of CRO Room at DSP CIA PL Badin.

Schedule-B

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
Part-A Civil Work.					
1	Dismantling cement concret plain 1:2:4 (SINO.19 (c) P-10)	40	Cft	3327.50	% Cft 1,346 (Rs: Thirty Three Hundred Twenty Seven Rupees and Fifty Paise Only)
2	Dismantling glazed or encaustic tiles etc. (SINO.55 P-13)	269	Sft	786.50	% Sft 2,116 (Rs: Seven Hundred Eighty Six Rupees and Fifty Paise Only)
3	Removing of cement or lime plaster (SINO.53 P-13)	255	Sft	121.00	% Sft 312 (Rs: One Hundred Twenty One Rupees Only)
4	Scraping ordinary distemper, oil bound distemper or paint on walls (SINO.54(b)P-13)	400	Sft	226.88	% Sft 908 (Rs: Two Hundred Twenty Six Rupees and Eighty Eight Paise Only)
5	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	258	Sft	2206.60	% Sft 5,693 (Rs: Twenty Two Hundred Six Rupees and Sixty Paise Only)
6	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52)	258	Sft	2197.52	% Sft 5,670 (Rs: Twenty One Hundred Ninety Seven Rupees and Fifty Two Paise Only)
7	Cement Concrete Plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:3:6 (S.I.No.5 P-16)	40	Cft	12595.00	%Cft 5,096 (Rs: Twelve Thousand Five Hundred Ninety Five Paise Only)
8	S/F false ceiling of plaster of paris, in pannels i/c making frame, work of deodar wood i/c painting with soligia paint. (S.I.No.52 P-64).	238	Sft	25293.42	%Sft 60,198 (Rs: Twenty Five Thousand Two Hundred Ninety Three Rupees and Forty Two Paise Only)
9	Painting New surface and painting of door and windows any type 3 coats coat (SINO.5(c) P-77)	21	Sft	2116.41	% Sft 444 (Rs: Twenty One Hundred Sixteen Rupees and Forty One Paise Only)
10	Supplying & fixing inposition Aluminium channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles, stoppers etc.(b) Deluxe model (Bronze). (S.I.No. 83-b P-93)	21	Sft	1507.66	P.Sft 31,661 (Rs: Fifteen Hundred Seven Rupees and Sixty Six Paise Only)

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.	
11	Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen l/c handles stoppers & locking arrangement etc. complete.(b) Deluxe model (Bronze). (S.I.No. 84-b P-108)	16	Sft	1647.69	P.Sft	26,363

(Rs: Sixteen Hundred Forty Seven Rupees and Sixty Nine Paise Only)

Total Rs: 139,807

Non-Schedule Items

1	P/L Bathroom tiles glazed or matt glazed make having size 12" x 18" shabir / sonex / karam or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick i/c finishing & filling or joints with slurry of white cement or tile grout in desired shape i/c cutting of tiles to proper profile (on floor or facing) R.A	548	Sft	360	P.Sft	197280.
2	S/F Imported wall paper fixed with adhesive solution over base of matt finish putti etc complete in all respect (First Quality).	400	Sft	290	P.Sft	116000
3	P/F Imported commode i/c flushing cistern, concealed T Stop cock nylon tube etc complete in all respect.	1	Nos	35500	Each	35500.
4	S/F Wash Basin 30"x18" size i/c mixture best quality fixed in wooden cabinet size 4'x2' height 33" and other side marble top 2' wide 5' length (Superior Quality.)	1	Nos	22000	Each	22000.
5	P/F C.P Brass Double bib cock with Muslim shower (Master /Sonex or Equivalent).	1	Nos	7300	Each	7300.
6	P.F Bath Shoer set (Wali Mounted) i/c telephonic shower C.P Rods etc complete (Master/ Sonex or Equivalent).	1	Nos	24000	Each	24000.
7	S/F Mirror Set completed in all respect (Best Quality).	1	Nos	16000	Each	16000
8	Supplying & Fixing Office center table Superior Quality.	1	Nos	34000	Each	34000.
9	Supplying & Fixing Revolving Chair Superior Quality.	9	Nos	12500	Each	112500.

Sr. No.	Name of Item.	Quantity.	Rate	Unit	Amount.
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10	P/F Computer set core I 3 (LCD, CPU) with Printer as required.	2	Nos 54951	Each	169902
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Total Rs: 674482.

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

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

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
	Bolt & Nuts 4" into wall i/c pipe distance piece Extra painting to match the color of Buildings (S.I.No.2 P-9)				
9	P/F 6"x4" C.C gully trap with 4" outlet complete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster 1:3 in the kerb C.I grating 6"x6" & C.I cover and frame 12"x12" inside etc complete(a) C.C gully trap 6"x6" x4" (i) with C.I cover & frame (S.I.No.1-a P-21)	1	Each	1143.17	Each 3,580
					(Rs: Eleven Hundred Forty Three Rupees and Seventeen Paisa Only)
10	Providing G.I. Pipes, special, and clamps etc including fixing cutting and fitting complete with and including the cost of breaking through walls and roofs making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colour of the buildings and testing with water to a pressure head of 200' & handling (ii)(S.I.No.1 (i) P-12)				
	(a) 1/2" dia. Pipe.	11.0	P.Rft	73.21	P.Rft 805
					(Rs: Seventy Three Rupees and Twenty One Paisa Only)
11	Add extra labour for concealed G.I pipe & fittings i/c making recess in the wall for pipe & making good in cement mortar etc complete. S.I.No.2 P-12				
	(a) 1/2" dia. Pipe.	11.0	P.Rft	7.82	P.Rft 86
					(Rs: Seven Rupees and Eight Two Paisa Only)
12	P/F handle valve (China) S.I.No.2 P-11				
	(a) 1/2" dia. Pipe.	2	Each	200.42	Each 401
					(Rs: Two Hundred Forty Two Paisa Only)
13	S/Fixing concealed stop cock of superior quality with C.P.head 1/2" dia (SINO.11(a) P-18)	2	Each	843.92	Each 1,688
					(Rs: Eight Hundred Forty Three Rupees and Ninety Two Paisa Only)
Total Amount Rs:					<u>26,746</u>

Part "C" Electric Schedule Items

1	Wiring for light or fan point with 3/029 PVC insulated	8	Nos	1130	Each 9,040
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Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
	wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 124/P-15)				(Rs: Eleven Hundred Thirty Rupees Only)
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required SI. No. 126/P-15)	5	Nos	985	Each 4,925
					(Rs: Nine Hundred Eighty Five Rupees Only)
3	Wiring for Call bell point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 126/P-15)	1	Nos	1764	Each 1,764
					(Rs: Seventeen Hundred Sixty Four Rupees Only)
4	P/L (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No.10P2).	60	Mtr	222	P.Mtr 13,320
					(Rs: Two Hundred Twenty Two Rupees Only)
5	P/L (Main or Sub Main) PVC insulated with size 2-7/.044 (6mm ²) copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No. 12 P-2).	40	Mtr	341	P.Mtr 13,640
					(Rs: Three Hundred Forty One Rupees Only)
6	P/F Bakelite ceiling rose with two terminals (S.I.No. 228 P-33)	20	Nos	72	Each 1,440
					(Rs: Seventy Two Rupees Only)
7	P/F brass battern holder (SI No. 232, P-32)	15		70	Each 1,050
					(Rs: Seventy Rupees Only)
8	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 amp SP (TB-5S) on a prepared board as required. (Si-203, P-31)	4	Nos	916	Each 3,664
					(Rs: Nine Hundred Sixteen Rupees Only)
9	P/F Circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100amp TP (XS-100NS) on a prepared board as required. (Si-207,	1	Nos	9261	Each 9,261
					(Rs: Nine Thousand Two Hundred Sixty One Rupees Only)
					Total Rs: 58,104

Electric Non-Schedule Items

1	S/F Mix metallic Switch/ Socket 5 to 10amp superior Quality.	7	Nos	140	Each 980.
2	P/F Distribution panel board of 3/8" thick sheeting double shutter to accommodate circuit breaker i/c paint with enameled pain	3	Sft	2300	P.Sft 6900.
3	S/F Three Pin power Plug 10 to 30 amp porcelain base with PVC box superior quality as per site required.	4	Nos	780	Each 3120.
4	Wiring for main 2-7/.054 copper conductor in 1-1/2"	45	Ft	180	P.ft 8100.

Name of Item.

Quantity

Rate

Unit

Amount.

main conduct resist in the wall with refilling same cement plaster ceiling etc as required. (superior quality).

S/F Exhaust fan 12" size Plastic body i/c cutting and making hole and finishing the same with fixing and necessary connection

2 Nos 2300 Each 4600.

S/F Energy saver bulb superior quality on existing holder 25 watt as required

2 Nos 180 Each 360

S/F LED Ceiling Light (15 to 18 watt) Superior Quality One Year Warranty

6 Nos 650 Each 3900

S/F Mix Metallic Fancy Universal socket Multi Purpose 5 to 10 amp

4 Nos 550 Each 2200

S/F Fancy wall light imported quality

2 Nos 650 Each 1300

S/F LED Tube Light 4' long (18 watt) (Philips) as per spec

2 Nos 1850 Each 3700

Supplying & Fixing L.P.S inverter HOMAGE Company

1 Nos 34500 Each 34500

to fixing and necessary connection as required.

S/F Battery 200amp (Exide Battery) with 24 plate i/c charging and installation.

1 Nos 19200 Each 19200.

Total	88,860.
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General Abstract
Part-A Civil Work.

139,807

Non-Schedule Items

674482

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

26,746

Part "C" Electric Schedule Items

58,104

Part "D" Non-schedule Items

88860

988,000

TERMS & CONDITIONS.

- No charge on any item of work shall be paid.
- No premium on non-schedule of item will be paid.
- 10% well graded bajri used in the RCC 1:2:4.
- Arbitration clause stand from the agreement.

(CONTRACTOR) *Syid*
ENTERPRISES

[Signature]
SSP B-der

[Signature]
ASSISTANT ENGINEER
DIVISION