

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. | Sindh Police |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Provincial |
| 3) TITLE OF CONTRACT | Repair/Renovation work of Karachi Police Office |
| 4) TENDER NUMBER | JNF-KRY-1790-18 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair/Renovation work of Karachi Police Office |
| 6) FORUM THAT APPROVED THE SCHEME | |
| 7) TENDER ESTIMATED VALUE | Rs. 5 Million/- |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | Rs. 5 Million/- |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 30 days |
| 10) TENDER OPENED ON (DATE & TIME) | 17-04-2018 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) | 03 |
| 12) NUMBER OF BIDS RECEIVED | 03 |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 03 |
| 14) BID EVALUATION REPORT
(Enclose a copy) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Salaia & Alzha Co |
| 16) CONTRACT AWARD PRICE | Rs. 3,905,707/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | 1 st lowest |

18) METHOD OF PROCUREMENT USED: (Tick one)

- | | | |
|---|----------|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | Domestic | <input checked="" type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | | <input type="checkbox"/> |

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 No

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	37470
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily Dawn, Jung & Kawish on 02.04 2018
	No	

22) NATURE OF CONTRACT

Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	
No	

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

Yes	
No	

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

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

Yes	
No	

Sohail

Signature & Official Stamp of **(SYED SOHAIL HUSSAIN SHAH)**
Authorized Officer
D.S.P / PCA
For Addl: Inspector General of Police
Karachi Range

FOR OFFICE USE ONLY

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



OFFICE OF THE
ADDL. INSPECTOR GENERAL OF POLICE,
KARACHI RANGE

No. AB/A-VIII/ **7247-48** / Karachi.

Dated: **01 - 06** -2018

M/S Salafa & Alizha,
M-1, Mezzanine floor, Rafi Mall
near Malir Court, Karachi.

Subject: LETTER OF ACCEPTANCE.

Reference: Repair / Renovation work of Karachi Police Office.

Your bidding documents SPPRA Rule 2010 amended in 2013 for the above mentioned work as per approved Schedule of Rate (General), volume-III, Part-II for the finished items of Civil work and Schedule of Rates or water Supply & Sanitary works including Non-Schedule items/rate analysis have been accepted by the competent authority. The breakup is as under:-

Part-A: General Schedule Civil works.

1. The amount of **Rs. 3,905,707/-** includes Schedule items. Non-schedule items and Rate analysis etc to the condition that no premium will be allowed / deducted on Non-schedule items / rate analysis items / offer rates.
2. No separate payment for carriage of material shall be made. Premium quote by the contractor cover the cost of carriage of buildings material involved.
3. All material required for construction shall be made procured and brought at site by the contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the authority for execution of the extra items and approved by the competent authority.
5. Income tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of Sulphate Resistant Cement is required, the government contractor shall have to provide the same and shall be paid the difference of cost of ordinary cement with Sulphate Resistant Cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard Specification shall only be allowed to use.

8. All Reinforced Cement Concrete works shall be mechanically vibrated so as to have minimum compressive strength of 3000lbs per sq.inch.
9. Sand from only approved quarry shall be used in all items involving use of cement. Pit sand shall not be allowed to use.
10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The bid money 2.5% of the bid value submitted by you will be treated as "Performance Security" remaining 5% amount will be deducted from each running bill as security deposit.
12. You are therefore, asked to please deposit 5% Security of the total value of **Rs. 3,905,707/-** of the subject items in the shape of pay order/demand draft on any branch of scheduled.
13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
14. Payment will be made subject to availability of funds with this office.
You are therefore requested to attend the office of the undersigned for signing of the agreement.



(ASIM KHAN) PSP
DIGP/Administration,
For Addl. Inspector General of Police,
Karachi Range

Copy forwarded with complements for favour of information to:-

1. Assistant Engineer, CPO, Sindh, Karachi.
2. Master File.



OFFICE OF THE
ADDL. INSPECTOR GENERAL OF POLICE,
KARACHI RANGE

No. AB/A-VIII/7334-35 / Karachi.
Dated: 06-06-2018

M/S Salafa & Alizha,
M-1, Mezzanine floor, Rafi Mall
near Malir Court, Karachi.

Subject: WORK ORDER.

Reference: This office "letter of Acceptance" No. AB / A-VIII / 7247-48 / Karachi Dated: 01.06.2018 regarding Repair/Renovation work of Karachi Police Office amounting to Rs. 3,905,707/- (Rupees Three Million Nine Hundred Five Thousand Seven Hundred & Seven only).

2. With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.
3. The work will be started under the overall Procurement Committee supervision of Sindh, Karachi and under direct supervision of Executive Engineer Police Works and Assistant Engineer, CPO, Sindh, Karachi.
4. The time for completion of this work is 30 Days from the date of start of work.

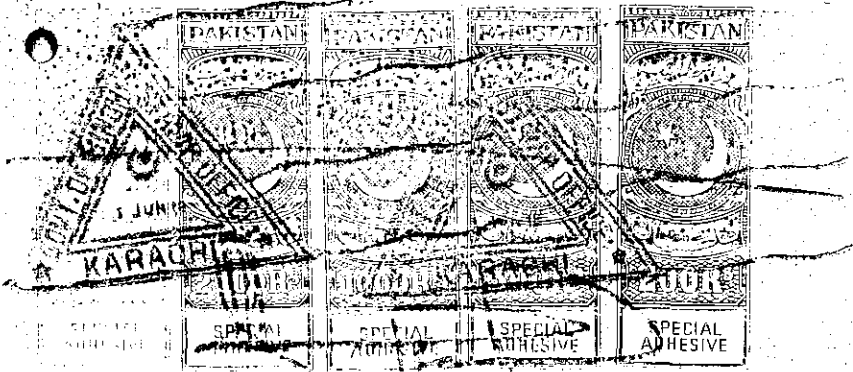


(ASIM KHAN) PSP
DIGP/Administration,

For Addl. Inspector General of Police,
Karachi Range

Copy forwarded with compliments for information to:-

1. The Executive Engineer, Police Works and Assistant Engineer, CPO, Sindh, Karachi. They should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. They are also required to report the actual date of start of the work and to submit physical progress in unambiguous manner with current financial consumption accordingly. The contractor's signature on the plan and design must be taken in their acceptance.
2. Master File.



01 JUN 2018
Stamp Office, City Court
Karachi

CONTRACT AGREEMENT

This contract agreement (hereinafter called the "Agreement") made on the _____ day of _____, 2018 between Addl:GP/Karachi Range (hereinafter called the "Procuring Agency") of the part and M/s Salafa & Alizha, (hereinafter called the "Contractor") of the other part.

Whereas the Procuring Agency is desirous that certain works, via Repair / Renovation work of Karachi Police Office, amounting to Rs. 3,905,707/- should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

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 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 Via:
 - a) The Letter of Acceptance.
 - b) The completed form of Bid along with Schedules to Bid.
 - c) Conditions of Contract & Contract Data.
 - d) The priced Schedule of Prices/Bill of quantities (BOQ)
 - e) The Specifications and
 - f) The drawings.
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. NOW THEREFORE, the party on first half agree to award the contract of the above work, as per terms & conditions and according to Government of Sindh, Sindh Public Procurement Regularity Authority (SPPRA) standard rules & regulations which have already been provided with tender documents and are again supplied along with this agreement, to the party of second half.

The party of second half has agreed to carry out the work at above locations as per Scope of Work provided by party of first half, and shall complete the work at all locations within period of 90 days from the date of this agreement.

6. The party of second half shall keep the party of first half fully informed of the progress of work by submitting progress report on monthly basis or when ever required by the party of first half.
7. In case of any problem or hindrance in execution of work from any sub-ordinate office of Police department, the party of second half shall immediately report the matter to Assistant Engineer, CPO, Sindh, Karachi.
8. That party of first half shall be entitled to verify the work before acceptance of bill and release of payment through committee or any outside professional firm/authority.
9. That party of first half shall be entitled to point out and demand rectification of any fault in the work or material used in work, which the party of second half shall remove or change without any extra cost, provided such work is covered in the scope of work of the contract.
10. That all communication between the parties shall be in writing, and if posted to the given addresses shall deem to have been conveyed.
11. That in case of any difficulty both the parties can approach and consult each other to resolve any issue in the best interest of Government work by mutual consent in writing.
12. That party of first half shall have right to arrange inspections and monitoring of the works covered under this contract through Work Inspection/ Execution committee already constituted by the Additional IGP Karachi Range and the party of second half shall not have any objection to such visits/ inspections.
13. The repair/renovation work has been handed over to the second party according to the rates and following condition:
 - a) If the work is left incomplete by the second party, the First party will hold its payment at any stage.
 - b) It is declared that the above named second party is the sole proprietor of the said company and the second party has no partner.
 - c) No payment will be released without inspection committee report.
 - d) The first party will not pay any amount if any extra work will be carried out by the second party without written approval of tender opening committee as per SPPRA Rules-2010 amendment 2013.
 - e) No bill will be entertained without pre-work and post-work photographs.
 - f) The second party will receive the payment himself.
 - g) All the old doors, windows, and pipes etc, will be counted for and kept under Safe custody till auction.

That the second party is fully bound to complete the work assigned to him within specified time, failing which the second party will pay 3% penalty of tender amount to the Government (Police Department):

14. Engineer deputed from works and services Department shall ensure that the work is carried out as per the requirement and under SPPRA Rules-2010 amendment 2013. Furthermore, if the Engineer is not satisfied with the progress he may at any time hold the work and there shall be no payment from the first half to the second against the work done.

15. IN WITNESS WHEREOF both the parties have got set and subscribed their hand on this _____ Day of _____ 2018.

16. All relevant labour laws are observed by the second party and shall provide and thereafter maintain all appropriate medical treatment for its personnel involved in the subject civil work (if required).

Signature of the Contractor

Signature of the Procuring Agency

Signed, Sealed & Delivered in the Presence of:

(Signature of Witnesses)
C.O M/s Salafa & Alizha,

(ASIM KHAN) PSP
DIGP/Administration,

For Addl: Inspector General of Police,
Karachi Range.

WITNESS

CNIC NO. _____

Name: _____

WITNESS

CNIC NO. _____

Name: _____

WITNESS

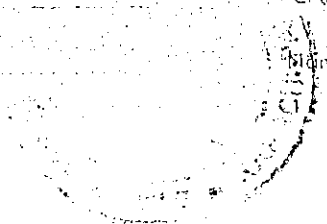
CNIC NO. _____

Name: _____

WITNESS

CNIC NO. _____

Name: _____



SCHEDULE BOOK DOCUMENT

WORKS SCHEDULE ITEMS PART (A):

Sl. No.	Descriptions	Quantity	Rate	Unit	Amount
1	Handmaking cement block masonry (SI.14 / P-10)	470	1134.38	%Cft	5331.580
	Decorative glazed or encaustic tiles etc (SI.55 / P-13)	3333.67	786.5	%Sft	26376.64155
	Removing floor with chowkats (SI.33-a / P-12)	12	142.18	Each	1706.16
	Removing window and sky light with chowkats (33-b / P-12)	8	102.85	P. No.	822.8
	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls, (SI.54-(b) / P-13)	35042.81	226.88	%Sft	79505.12733
	Fabrication of mild steel reinforcement for cement concrete i.e cutting bending, lying in position making joints and fastenings i.e cost of building wire (also i.e removal of rust using Tor bars) (SI.8(b) / P-17)	13.84	5001.7	P/Cwt	69223.528
	Reinforced cement concrete work i.e all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. The rate also i.e all kinds of forms mold, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of single) (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect (i) Ratio (1:2:4) 90Lbs cement 2Cft Sand 4Cft Shingle 1/8" to 1/4 Gauge, (SI.6 (a) (1) / P-17)	258.4	337	P/Cft	87080.8
	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure i.e raking out joints & curing etc complete. (SI.23/P-19)	1191	1462.44	%Cft	174141.3504
	Applying floating coat of Cement 1/32" thick, (SI.14/P-53)	5292	660	%Sft	34927.2
	Cement plaster 1:6 upto 12" height (b) 1/2" thick, (SI.13-b/P-52)	5292	2206.6	%Sft	116773.272
	P/F in position doors windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick teak wood ply shutter of 7 th class deodar wood skeleton (solid) styles and rails core of partal wood and teak ply wood (3 ply) on both sides i.e hold fasts hinges iron tower bolts handles and cleats with cord etc complete. (SI.57/P-65)	378	1187.56	P/Sft	447007.68
	Playing floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (SI.24/P-43)	1777.75	27678.86	%Sft	492060.9337
	white Glazed tiles 1/4" thick dado jointed in pigment over 1:2 cement sand mortar 3/4" thick including finishing. (SI.38/P-45)	1365.92	28299.3	%Sft	386545.7986
	Distemping, (b) Two coats, (SI.24(b) / P-54)	9314.35	1043.9	%Sft	97232.49965
	Preparing the surface and painting with matt finish paint of approved make to old matt finish (b), 2nd & subsequent coat. (SI.37(A+B) / P-55)	17853.31	1772.38	%Sft	316428.4958

Preparing the surface and painting with weather coat by rubbing the surface with rubbing brush & sand paper filling the work with chalk plaster of Paris and then painting with weather coat of approved make (B) and subsequent coat (SI.38-A+B-P-56)	22803.5	186.706	P.Sq	58730.633
Painting new surface (c) Preparing surface and painting of doors and windows any type (including edges) (i) Priming coat. (ii) Each subsequent coat of paint (SI.5c-i/P-70) + (SI.5c-ii/P-70)	756	2116.41	Sq.Sq	16000.079
Total Amount Part (A)				29390.57
29/3/2020				29390.57

ELECTRIC WORKS SCHEDULE ITEMS PART (B):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (SI.126/P-15)	98	985	P.Point	96530
	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.8/P-2)	240	173	P.Meter	41520
	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/36 copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required. (SI.9/P-2)	100	191	P.Meter	19100
	Providing & Fixing three pin 10/15 Amp Plug & Socket (SI.224/P-33)	36	151	Each	5436
	Providing & Fixing three pin 5 Amp Plug & Socket (SI.226/P-33)	36	151	Each	5436
	Providing & fixing three pin 10/15 amp plug & socket flush type. (SI.227/P-33)	48	162	Each	7776
	P/F ammeters size 96/96mm Direct 15A, 30A, 50A, 60A, & 100A as required & as per instruction of EI. (SI.284/P-41)	4	1054	P/No.	4216
	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	36	203	P/No.	7308
	P/F circuit breaker: 6, 10, 15, 20, 30, 40, 50, & 63 amp DP (TB-5S) on prepared board as required. (SI.204/P-31)	8	2456	Each	19648
10	Providing & fixing one way SP 5-Amp switch surface type. (SI.216/P-33)	24	34	Each	816
11	Providing & fixing one way SP 5amp switch flush type (33/219)	24	54	P/No.	1296
12	P/F two way SP 5-amp switch flush type (SI.220/P-33)	24	55	P/No	1320
13	Providing & fixing one way SP 10/15amp switch surface type. (SI.218/P-33)	36	58	Each	2088
14	P/F voltmeter size 96/96 mm 500 volt as required & as per instruction of Engineer Incharge. (SI.285/P-41)	4	999	Each	3996
Total amount of Part (B):					216486
29/3/2020					216486

SANITARY WORKS SCHEDULE ITEMS PART (C):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	S/F soap tray of made plastic of superior quality and design with fine finishing with CP screws etc complete.	8	169.4	Each	1355.2
2	Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (ii) Towel rail 30" long. (a) 3/4" dia round or square (Standard Pattern). (SI.01-II+a/P-07).	6	1082.95	Each	6497.7

13	S/Fixing long bib-cock of superior quality with c.p head 1/2" dia. (SI.13-a / P-19).	12	1109.46	Each	13273.52
8	Providing & fixing European white glazed earthen ware wash down W.C pan complete with and inc the cost of white/black plastic seat (Best Quality) and lid with C.P brass hinges and buffers. 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality).(SI.5 / P-2).	8	1147.14	Each	9176.72
6	Pd. 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden plate (b) superior quality (SI3-b/P-07).	6	2376	P/No	14256
24	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down granting with or without a vent arm complete with & inc making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1:2:4. (SI.20 / P-06).	24	2042.43	Each	49018.32
6	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).(SI.11 / P-3).	6	2533.47	Each	15200.82
4	S/F fiber glass tank of approved quality & design and wall thickness as specified inc cost of nuts bolts and fixing in plate form of cement concrete 1:3:6 and making connection for inlet & out let & over flow pipes etc complete. (SI 3-c / P-21) 500 gallons.	4	37505.42	Each	150021.68
2	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia. (SI.14-b / P-19).	2	3179	Each	6358
8	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	8	3432	Each	27456
8	Supplying and fixing in position brass bib cocks 3/4" dia brass bib cock. Light pattern. (SI.1-ii-a / P / 16).	8	337.92	Each	2703.36
48	Providing & fixing in position nylon connections complete with 1/2" dia. brass stop cock with pair of brass nuts and lining joints to nylon connection. (SI. 23 / 06).	48	447.15	Each	21463.2
6	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & inc the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent).(SI.10 / P-3).	6	4928	Each	29568
8	Cancelled C.P. fittings of Superior quality for tiles Bath Rooms.(b) S/Fixing cancelled stop cock of superior quality with C.P. head 1/2" dia.(SI.11(b) / P-18).	8	509.74	Each	4077.92
12	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head 1/2" dia. (SI.12-a / P-18).	12	843.92	Each	10127.04
Total Amount of Part (C):					443235.9

29/01 B.100

ITEMS PART (D):

	Descriptions	Quantity	Rate	unit	Amount
	supplying and fixing in position Aluminium channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Requium) and aluminium fly screen handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze or Champion color)	421.5	17.20 /	P/SH	7250.45 /
2	P/F. Pre-cast RCC beam / slab roof by using pre cast beams of required size & no and precast slab of size 4.0x7.0x0.25 after leveling of wall by CC erection of beams & slab. filling joints in cement sand mortar as directed by the Engineer. Incharge	364	20.00 /	P/SH	7280.00 /
3	Water proofing of roof by means of chemical by using latex solution by supplying 1 st coat of uni bond 2860 adhesive, 2 nd coat of Aqua seal 2010/11, 3 rd coat of uni-bond aqua seal mixture then filling the cracks with uni-bond then supplying 2-3 coats as per requirement of aqua seal to have rubber like surface etc complete as directed by the Engineer Incharge.	4400	1.70 /	P/SH	7480.00 /
4	P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak. Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge	12	410.00 /	Each	4920.00 /
5	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer	24	410.00 /	Each	9840.00 /
6	P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge	24	300.00 /	Each	7200.00 /
7	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0" in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1/2" dia	200	35.00 /	P/RII	7000.00 /
8	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0" in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 3/4" dia	150	11.00 /	P/RII	1650.00 /
9	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of: in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 2" dia	100	15.00 /	P/RII	1500.00 /

<p>1.1177 water supply pipe of 40MM or Pak Arab or equivalent with all necessary fittings. This includes fixing to wall with clamps or Jubilee clips into height of in vertical or horizontal position using blocks or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / PCC solution. The rate includes all cost of labour, material and cartage, as directed by Engineer Incharge 1" dia</p>	120	150/-	P. 110	18000/-
<p>1.1178 Removing debris from Building inc collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete</p>	5	1000/-	P. 1000	5000/-
Total Amount of Part (D)				23000/-

Grand Total amount in Rupees (A+B+C+D) 2315000/-

Grand Total amount in Rupees 2315000/-

Or say in Million 2315

TERMS AND CONDITIONS

1. 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.
2. Arbitration clause stands deleted from the agreement.
3. Lie premium shall be paid on a Non schedule items
4. 100% Well Graded crushed bajri shall be used in items of work without any extra payment
5. All sample of items should be got approved by the Engineer Incharge.

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