



**OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
JAMSHORO**

NO. **3396** /2018.
Dated. 14-05-2018

To,

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

Cell No. 0333-2631354

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

It is to inform you that bid offered by you for repair/renovation of **IT LAB at District Jamshoro** dated **18.04.2018**; have been approved/accepted being lowest by the Procurement Committee. The contract Value/Bid Value of **Rs.9,96,000/-** (Rupees nine hundred ninety six 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 without fail. After execution of Contract Agreement/Performance Security, the work order will be issued accordingly.

(PERVAIZ KHAN UMRANI) QPM, PSP
Senior Superintendent of Police
Jamshoro & 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, (EL), Provincial Buildings Hyderabad.
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
JAMSHORO**

NO. 3395 /2018.
Dated. 14-05-2018

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 ROOM AT SSP OFFICE JAMSHORO
F.Y 2017-2018.**

It is to inform you that bid offered by you for repair/renovation work of **CRO ROOM** at district **Jamshoro** dated **18.04.2018**; have been approved/accepted being lowest by the Procurement Committee. The contract Value/Bid Value of **Rs.9,90,000/-** (Rupees nine hundred ninety thousand only) is given by your firm.

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

(PERVAIZ KHAN UMRANI) QPM, PSP
Senior Superintendent of Police
Jamshoro & Chairman Procurement Committee

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2. The DIGP Hyderabad Range
3. The Assistant Engineer, (EL) Provincial Buildings Div Hyderabad.
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
JAMSHORO

NO. 3473 /2018

Dated. 21.05.2018

To,

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

WORK ORDER

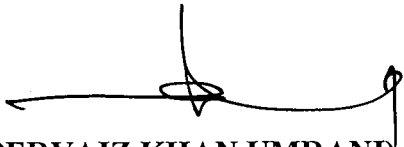
Subject:- **REPAIR/RENOVATION WORK OF IT LAB AT DISTRICT JAMSHORO F.Y 2017-2018.**

Your offer dated 18.04.2018 for an amount of Rs.9,96,000/- (Rupees nine hundred ninety six 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, (EL) Prov. Building (Hyderabad). The work should be completed within 01 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.


(PERVAIZ KHAN UMRANI) QPM, PSP
Senior Superintendent of Police
Jamshoro & 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, (EL) Prov. Bldg. Hyderabad. .
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
JAMSHORO

NO. 3472 /2018

Dated. 21.05.2018

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 SSP OFFICE
JAMSHORO (F.Y 2017-2018).**

Your offer dated 18.04.2018, for an amount of Rs.990,000/- (Rupees nine hundred ninety thousand only) for repair/renovation work of **CROM ROOM** at SSP Office **Jamshoro**.

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, Provincial Building (EL) (**Buildings Div Hyderabad**). The work should be completed within 01 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.

(PERVAIZ KHAN UMRANI) QPM, PSP
Senior Superintendent of Police
Jamshoro & Chairman Procurement Committee

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2. The DIGP Hyderabad Range
3. The Assistant Engineer, Provincial Buildings (EL) Div Hyderabad .
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 JAMSHORO & CHAIRMAN PROC. COMMITTEE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT R/Renovation of IT Lab at Distt. Jamshoro
- 4) TENDER NUMBER NIT : SOBH, TRIBUNE EXPRESS, DUNYA, ISLAM,
- 5) BRIEF DESCRIPTION OF CONTRACT R/Renovation of IT LAB district Jamshoro
- 6) FORUM THAT APPROVED THE SCHEME IGP SINDH KARACHI
- 7) TENDER ESTIMATED VALUE 1.00 million
- 8) ENGINEER'S ESTIMATE 1.00 million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS on or before
- 10) TENDER OPENED ON (DATE & TIME) 18.04.2018:
- 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.9,96,000/-
- 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.
No	

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

Yes	SOBH, TRIBUNE EXPRESS, DUNYA, ISLAM dated 04.04.2018
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer SSP JAMSHORO

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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M/s VERIZON ENTERPRISES
M/s AL-KABEER ENTERPRISES

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No	

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(If yes, enclose a copy)

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-----	--------------------------	----	-------------------------------------

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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 JAMSHORO

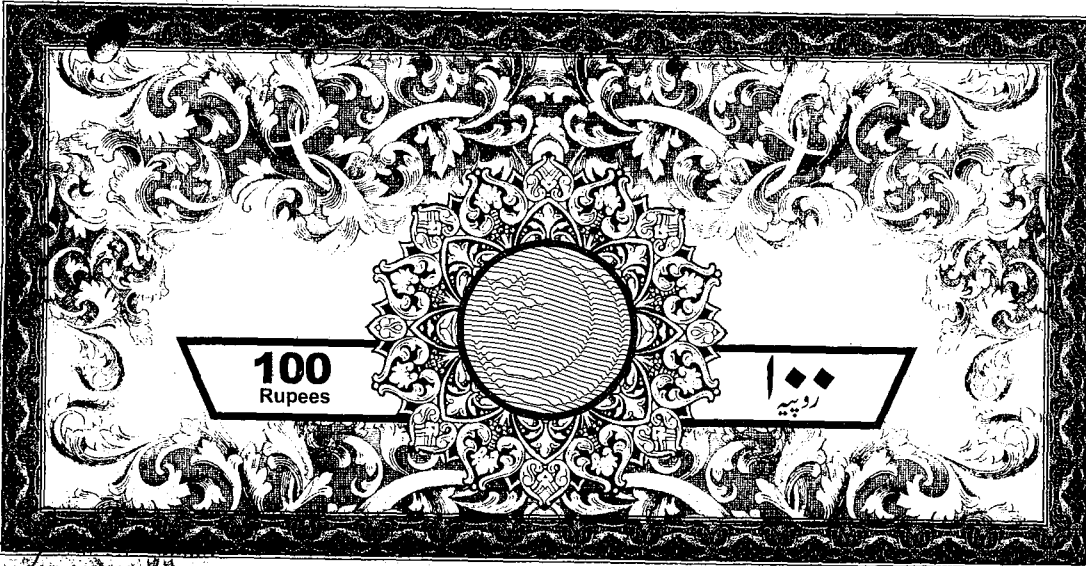
FOR OFFICE USE ONLY

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

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Made Book Depot, Kottai.
6/9/ Date: 15-05-2018 m/s Verizon Enterprises.

CONTRACT/AGREEMENT

THIS AGREEMENT made in the month of 14th **MAY 2018** between **SENIOR SUPERINTENDENT OF POLICE JAMSHORO & CHAIRMAN PROCUREMENT COMMITTEE FOR REPAIR/RENOVATION OF CRO ROOM AT SSP OFFICE JAMSHORO**; (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 ROOM at Jamshoro** and has been accepted a bid of contractor/firm in the sum of **Rs.9,90,000/-** (Rupees Nine hundred ninety thousand only).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) Bid Form and the Price Schedule submitted by the Bidder;
 - (b) Schedule of Requirements;
 - (c) General Conditions of Contract;
 - (d) Special Conditions of Contract; and
 - (e) Procuring agency's Notification of Award.

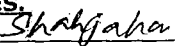
3. In consideration of the payments to be made by the Procuring agency to the firm, as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

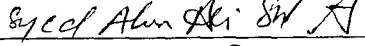
4. The Procuring agency hereby covenants to pay the Contractor/firm/supplier, in consideration of the provision of repair of above cited work and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

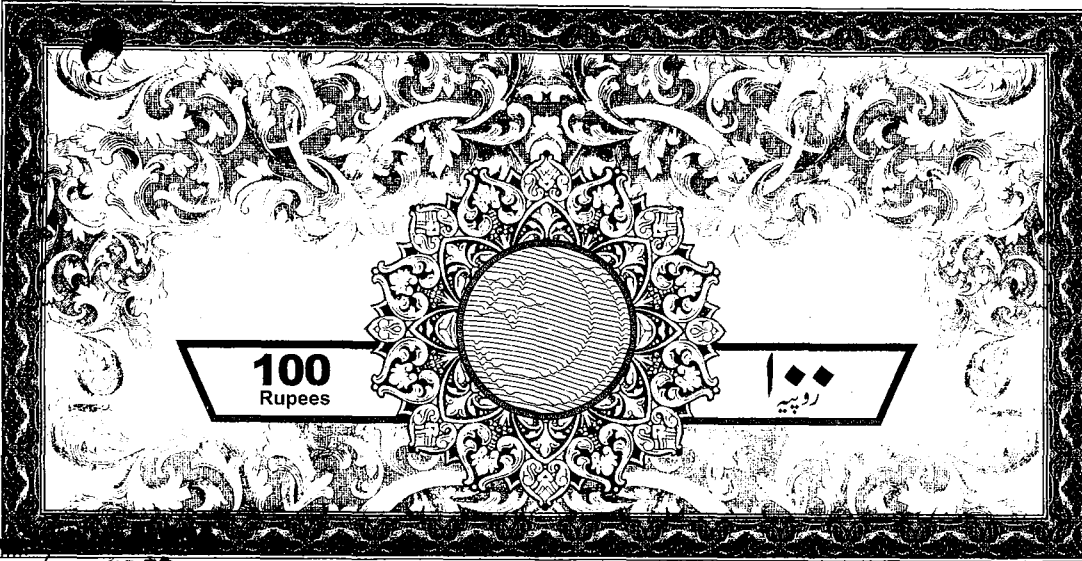
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.


Senior Superintendent of Police
Procurement Committee

Sajid
VERIZON ENTERPRISES
M/S VERIZON ENTERPRISES

WITNESSES,
1. 
CNIC No. 41204-0199851-1

2. 
CNIC No. 45302 0578826-9



MUHEB
 STAMP VENDOR

Madni Book Depot, Kalam,
 No. 175 Date: 15-06-2018

m/s Verizon Enterprises

Performance Security Form

To:
 The Senior Superintendent of Police
 Jamshoro

WHEREAS **M/s VERIZON ENTERPRISES** (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. NIT and SPPRA for repair/renovation of **CRC ROOM at SSP office Jamshoro** (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.990,000/-.

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.

Syed
VERIZON ENTERPRISES
 M/S VERIZON ENTERPRISES



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
JAMSHORO

Tel No

BIDDING DOCUMENT

**REPAIR/RENOVATION
OF
IT LAB
AT SPP OFFICE
JAMSHORO**

issued to

M/s AL-KABER ENTERPRISES

Repair / Renovation of IT LAB SSP Office Jamshoro

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	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 \e 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)

Sr. 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 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 (Rs: Sixteen Hundred Forty Seven Rupees and Sixty Nine Paise Only)
12	Preparing the surface & painting with matt finish I/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 Paise Only)

AT PAR

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	503	P.Sft	88,528
2	Supplying & Fixing Revolving Chair Superior Quality.	7	Nos	15500	Each	1,08,500/-
3	P/F Computer set core I 3 (LCD, CPU) as required.	7	Nos	30,000/-	Each	2,10,000/-
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	90,000/-	Each	1,80,000/-

Total Rs:	587,028
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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

Sr. 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)

AT PAR

Total	Rs:	51,300
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Electric Non-Schedule Items

1	S/F Mix metallic Switch/ Socket 5 to 10amp superior Quality	6	Nos	750	Each 4500
2	P/F Distribution panel board of 3/8" thick sheeting double shutter to accommodate circuit breaker i/c painting with enameled pain	3	Sft	650	P.Sft 1950
3	S/F Three Pin power Plug 10 to 30 amp porcline base with PVC box superior quality as per site required.	3	Nos	450	Each 1350
4	Wiring for main 2-7/064 copper conductor in 1-1/2" main conduit recessed in the wall with refilling same cement plaster ceiling etc as required. (superior quality)	19	Ft	650	P.ft 12350


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 3600	Each	3600
6	S/F Energy saver bulb superior quality on existing holder 25 watt as required	4	Nos 300	Each	1200
7	S/F LED Ceiling Light (15 to 18 watt) Superior Quality One Year Warranty.	5	Nos 550	Each	2750
8	S/F Mix Metallic Fancy Universal socket Multi Purpose 5 to 10 amp.	3	Nos 850	Each	2550
9	S/F Fancy wall light imported quality	2	Nos 2300	Each	4600
10	S/F LED Tube Light 4' long (18 watt) (Philips) as required.	2	Nos 1950	Each	3900
11	Supplying & Fixing U.P.S inverter HOMAGE Company i/c fixing and necessary connection as required.	1	Nos 19853	Each	19853
12	S/F Battery 200amp (Exide Battery) with 24 plate i/c charging and Installation.	1	Nos 24000	Each	24000
13	Supplying & Fixing LED TV 40" as required.	1	Nos 70163	Each	70163

Total 152766

General Abstract


Part-A Civil Work.	204,906
Non-Schedule Items	587028
Part "C" Electric Schedule Items	51,300
Electric Non-Schedule Items	152,766

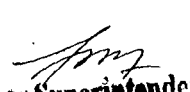
996000/-



 Senior Superintendent of Police
 Hyderabad.

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.


Al Kabeer Enterprises


 Deputy Superintendent of Police
 Head Quar.
 Jamshoro.


 A.E.N.
 Hyderabad.



**OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
JAMSHORO**

Tel No.

BIDDING DOCUMENT

**REPAIR/RENOVATION
OF
CRO ROOM
AT DSP CIA OFFICE
JAMSHORO**

issued to

M/s VERIZON Enterprises

Repair / Renovation of DSP CIA OFFICE JAMSHORO

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)	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 \e 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 sliding 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

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

ATPAR

Total	Rs:	139,807
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Non-Schedule Items

1	P/L Bathroom tiles glazed or matt glazed make having size 12" x 18" shabir / sonex / karas or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick i/c finishing grouting or joints with slurry of white cement or tile in desired shape i/c cutting of tiles to proper pattern (on floor or facing) R.A	548	Sft	500	P.Sft	274000
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	200	P.Sft	80000
3	P/F Imported commode i/c flushing cistern concealed T Stop cock nylon tube etc complete in all	1	Nos	27000	Each	27000
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	23000	Each	23000
5	P/F C.P Brass Double bib cock with Muslim shower (Master /Sonex or Equivalent).	1	Nos	5000	Each	5000
6	P/F Bath Shoer set (Wall Mounted) i/c telephonic shower C.P Rods etc complete (Master/ Sonex or Equivalent).	1	Nos	3500	Each	3500
7	S/F Mirror Set completed in all respect (Best Quality).	1	Nos	12500	Each	12500
8	Supplying & Fixing Office center table Superior Quality.	1	Nos	27000	Each	27000
9	Supplying & Fixing Revolving Chair Superior Quality.	9	Nos	15500	Each	139500



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
JAMSHORO

Tel No.

BIDDING DOCUMENT

**REPAIR/RENOVATION
OF
CRO ROOM
AT DSP CIA OFFICE
JAMSHORO**

issued to

M/s AL-KABER ENTERPRISES

Repair / Renovation of DSP CIA OFFICE JAMSHORO

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)	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 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 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	26,36

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

AT PAR

Total Rs: 139,80

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	505	P.Sft	27674
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	270	P.Sft	108000
3	P/F Imported commode i/c flushing cistern, concealed T Stop cock nylon tube etc complete in all respect.	1	Nos	27000	Each	27000
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	23000	Each	23000
5	P/F C.P Brass Double bib cock with Muslim shower (Master /Sonex or Equivalent).	1	Nos	5000	Each	5000
6	P/F Bath Shoer set (Wall Mounted) i/c telephonic shower C.P Rods etc complete (Master/ Sonex or Equivalent).	1	Nos	3500	Each	3500
7	S/F Mirror Set completed in all respect (Best Quality).	1	Nos	12500	Each	12500
8	Supplying & Fixing Office center table Superior Quality.	1	Nos	3500	Each	3500
9	Supplying & Fixing Revolving Chair Superior Quality.	1	Nos	27000	Each	27000
		9	Nos	12500	Each	12500
		9	Nos	15500	Each	139500

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.	
10	P/F Computer set core I 3 (LCD, CPU) with Printer as required.	2	Nos	3500	Each	70,000

Total Rs: 692,240

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" 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 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	1143.17	Each	3,580 (Rs: Eleven Hundred Forty Three Rupees and Seventeen Paise 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 zinc 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 Paise 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 Paise 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 Paise 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 Paise Only)

AT PAR

Total Amount Rs:

26,746**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)	
	<i>ATPAR</i>			Total	Rs:	58,104

Electric Non-Schedule Items

1	S/F Mix metallic Switch/ Socket 5 to 10amp superior Quality.	7	Nos	750	Each	5250
2	P/F Distribution panel board of 3/8" thick sheeting double shutter to accommodate circuit breaker i/c painint with enameled pain	3	Sft	650	P.Sft	1950
3	S/F Three Pin power Plug 10 to 30 amp porcline base with PVC box superior quality as per site required.	4	Nos	450	Each	1800
4	Wiring for main 2-7/064 copper conductor in 1-1/2"	45	Ft	650	P.ft	29250

Sr. 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 3600	Each	7200
6	S/F Energy saver bulb superior quality on existing holder 25 watt as required	2	Nos 300	Each	600
7	S/F LED Ceiling Light (15 to 18 watt) Superior Quality One Year Warranty.	6	Nos 550	Each	3300
8	S/F Mix Metallic Fancy Universal socket Multi Purpose 5 to 10 amp.	4	Nos 850	Each	3400
9	S/F Fancy wall light imported quality	2	Nos 2300	Each	4600
10	S/F LED Tube Light 4' long (18 watt) (Philips) as required.	2	Nos 1950	Each	3900
11	Supplying & Fixing U.P.S inverter HOMAGE Company i/c fixing and necessary connection as required.	1	Nos 19853	Each	19853
12	S/F Battery 200amp (Exide Battery) with 24 plate i/c charging and Installation.	1	Nos 24000	Each	24000

Total	105103
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General Abstract

Part-A Civil Work.	139,807
Non-Schedule Items	692240
Part "B" w/s & S/f Schedule Items	26,746
Part "C" Electric Schedule Items	58,104
Electric Non-Schedule Items	105103
	<u>10,22,000/-</u>

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) *[Signature]*

Al Kabeer Enterprises

[Signature]
Deputy Superintendent of Police
 Head Quarter,
 Jamshoro.

DSP H.S.

[Signature]
 A.E.N. ENGINEER

[Signature]
Senior Superintendent of Police
 Jamshoro.



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
JAMSHORO

Tel No

BIDDING DOCUMENT

REPAIR/RENOVATION

OF

IT LAB

AT SPP OFFICE

JAMSHORO

issued to

M/s VERIZO N ENTERPRISES

Repair / Renovation of IT LAB SSP Office Jamshoro

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 \e 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)

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 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 (Rs: Sixteen Hundred Forty Seven Rupees and Sixty Nine Paise Only)
12	Preparing the surface & painting with matt finish I/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 Paise Only)

AT PAR

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	495/-	P.Sft	87120
2	Supplying & Fixing Revolving Chair Superior Quality.	7	Nos	15500/-	Each	108500/-
3	P/F Computer set core I 3 (LCD, CPU) as required.	7	Nos	32000/-	Each	224000/-
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	95000/-	Each	190,000/-

Total Rs:	609,620/-
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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

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 1,764
					(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)

AT PAR

Total	Rs:	51,300
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Electric Non-Schedule Items

1	S/F Mix metallic Switch/ Socket 5 to 10amp superior Quality.	6	Nos	750	Each 4500
2	P/F Distribution panel board of 3/8" thick sheeting double shutter to accommodate circuit breaker i/c painint with enameled pain	3	Sft	650	P.Sft 1950
3	S/F Three Pin power Plug 10 to 30 amp porcline base with PVC box superior quality as per site required.	3	Nos	450	Each 1350
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	650	P.ft 12350

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 3600	Each	3600
6	S/F Energy saver bulb superior quality on existing holder 25 watt as required	4	Nos 300	Each	1200
7	S/F LED Ceiling Light (15 to 18 watt) Superior Quality One Year Warranty.	5	Nos 550	Each	2750
8	S/F Mix Metallic Fancy Universal socket Multi Purpose 5 to 10 amp.	3	Nos 850	Each	2550
9	S/F Fancy wall light imported quality	2	Nos 2300	Each	4600
10	S/F LED Tube Light 4' long (18 watt) (Phillips) as required.	2	Nos 1950	Each	3900
11	Supplying & Fixing U.P.S inverter HOMAGE Company i/c fixing and necessary connection as required.	1	Nos 24000	Each	24000
12	S/F Battery 200amp (Exide Battery) with 24 plate i/c charging and Installation.	1	Nos 25000	Each	25000
13	Supplying & Fixing LED TV 40" as required.	1	Nos 64424	Each	64424

Total 152,174

General Abstract

Part-A Civil Work. 204,906
 Non-Schedule Items 609,620
 Part "C" Electric Schedule Items 51,300
 Electric Non-Schedule Items 152,174

10,18,000/-

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 RCC 1:2:4.

[Signature]
 Deputy Superintendent of Police
 Head Quarter,
 Jamshoro.

DSP

[Signature]
 ASSISTANT ENGINEER
 Provincial Buildings (E.I.)
 Hyderabad.

SSP.

Sajid
VERIZON ENTERPRISES

[Signature]
 Senior Superintendent of Police
 Jamshoro.

Name of Item.	Quantity	Rate	Unit	Amount.
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P/F Computer set core I 3 (LCD, CPU) with Printer as required.	2	Nos	35000	Each	70,000
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Total Rs: 661,500

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

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
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(Rs: Two Thousand Forty Two Rupees and Forty Three Paisa Only)

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
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(Rs: Seven Hundred Two Rupees Only)

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
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(Rs: Seven Hundred Four Rupees and Twenty Paisa Only)

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
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(Rs: Five Hundred Sixty Six Rupees and Seventy Paisa Only)

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
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(Rs: Three Hundred Forty Two Rupees and Seventy Paisa Only)

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
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(Rs: Three Hundred Thirty Three Rupees and Twenty Nine Paisa Only)

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
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(Rs: Four Hundred Forty Seven Rupees and Fifteen Paisa Only)

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
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(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 Paise 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 zinc 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 Paise 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 Paise 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 Paise 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 Paise Only)
<i>AT PAR</i>				Total Amount Rs:	<u>26,746</u>

Part "C" Electric Schedule Items

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)

ATPAR

Total	Rs:	58,104
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Electric Non-Schedule Items

1	S/F Mix metallic Switch/ Socket 5 to 10amp superior Quality.	7	Nos	750	Each	5250
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	650	P.Sft	1950
	S/F Three Pin power Plug 10 to 30 amp porcline base with PVC box superior quality as per site required.	4	Nos	450	Each	1800
	Wiring for main 2-7/.064 copper conductor in 1-1/2"	45	Ft	650	P.ft	29250

Sr. 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 3600	Each	7200
6	S/F Energy saver bulb superior quality on existing holder 25 watt as required	2	Nos 300	Each	600
7	S/F LED Ceiling Light (15 to 18 watt) Superior Quality One Year Warranty.	6	Nos 550	Each	3300
8	S/F Mix Metallic Fancy Universal socket Multi Purpose 5 to 10 amp.	4	Nos 850	Each	3400
9	S/F Fancy wall light imported quality	2	Nos 2300	Each	4600
10	S/F LED Tube Light 4' long (18 watt) (Philips) as required.	2	Nos 1850	Each	3700
11	Supplying & Fixing U.P.S inverter HOMAGE Company i/c fixing and necessary connection as required.	1	Nos 20000	Each	20000
12	S/F Battery 200amp (Exide Battery) with 24 plate i/c charging and Installation.	1	Nos 22793	Each	22793

Total	103843
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General Abstract
Part-A Civil Work.

Part-A Civil Work.	139,807
Non-Schedule Items	661,500
Part "B" w/s & S/f Schedule Items	26,746
Part "C" Electric Schedule Items	58,104
Electric Non-Schedule Items	103,843
	<u>990,000/-</u>

TERMS & CONDITIONS.

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

Sayid
(CONTRACTOR)
VERIZON ENTERPRISES

DSP HQ/R

[Signature]
ASSISTANT ENGINEER
Provisional Buildings (EL)
Hyderabad.

[Signature]
Deputy Superintendent of Police
Head Quarter,
Jamshoro.

[Signature]
Senior Superintendent of Police
Jamshoro.