

NO.

33*96* 

/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



NO.

3399

/2018.

Dated.

14-05-2018

To,

M/s VERIZON ENTERPRISES

1<sup>st</sup> 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) OPM, 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 Div Hyderabad.
- The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.
- 5. Order File



NO. 3473 /2018

Dated. 21.05.2018

To,

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

### 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 <u>01 months</u> 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



NO. 3472 /2018

Dated.

21.05.2018

To,

M/s VERIZON ENTERPRISES

1<sup>st</sup> 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 <u>01 months</u> 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

Copy to the following for information & n/action.

- 1. The IGP Sindh Karachi.
- 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 (For civil works only)	1.00 million
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 90 DAYS on or before
10)	TENDER OPENED ON (DATE & TIME)	18.04.2018:
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	02
12)	NUMBER OF BIDS RECEIVED	02
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02
14)	BID EVALUATION REPORT (Enclose a copy)	Yes
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s AL-KABEER ENTERPRISES
,		
16)	CONTRACT AWARD PRICE	Rs.9,96,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT M/s AL-KABEER ENTERPRISES M/s VERIZON ENTERPRISES
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:

Sugar.

19) APPROVING AUTHORITY FOR AWARD OF CONT	Procurement Committee (under the chairmanship of SSP Jamshoro
20) WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?  Yes   V   No
21) ADVERTISEMENT:	
	Yes Sr. No.
i) SPPRA Website	
(If yes, give date and SPPRA Identification No.	No No
	140
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
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	Yes No No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	Yes / No
25) WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BID	
26) WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS? Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultance)	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	INICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	R QUOTED PRICES WERE READ OUT AT  Yes   V   No
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	NO complain Recived
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE T	ENDER 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 BLACK LISTED?	1HA1	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROC	UREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MOI THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZA	TION ADVANCE PAYMENT IN  Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	7
	No	No
Signature & Official Stamp of  Authorized Officer SSP JAMSHORO		

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

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### 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 CRO Room at Distt. Jamshoro					
4)	TENDER NUMBER	NIT : SOBH, TRIBUNE EXPRESS, DUNYA, ISLAM,					
5)	BRIEF DESCRIPTION OF CONTRACT	R/Renovation of CRO Room at district Jamshoro					
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 P	ER CONTRACT) 90 DAYS on or before					
10)	TENDER OPENED ON (DATE & TIME)	18.04.2018:					
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	02					
12)	NUMBER OF BIDS RECEIVED	02					
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02					
	BID EVALUATION REPORT (Enclose a copy)	Yes					
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s VERIZON ENTERPRISES					
		Pc 0.00.000					
16)	CONTRACT AWARD PRICE	Rs.9,90,000/-					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT Ms VERIZON ENTERPRISES					
		M/s AL-KABEER ENTERPRISES					
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)					
10)	a) SINGLE STAGE – ONE ENVELOPE	, VEO D					
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE					
	c) TWO STAGE BIDDING PROCEDUR	RE					
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:					

19) APPRO	OVING AUTHORITY FOR AWARD OF CONTR.	ch	rocurement Committee (under the nairmanship of SSP Jamshoro
20) WHET	THER THE PROCUREMENT WAS INCLUDED IN	N ANN	UAL PROCUREMENT PLAN?  Yes   /   No
21) ADVE	RTISEMENT:		
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	
<b>22) NAT</b> U	RE OF CONTRACT		Domestic/ Int.
WASI	THER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes No
WASI	THER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
	THER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes No
26) WAS F	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes / No
,	THER THE SUCCESSFUL BID WAS LOWEST EVBEST EVALUATED BID (in case of Consultancies		ATED Yes / No
	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALI	Yes No
	HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT  Yes   V   No
CONT	HER EVALUATION REPORT GIVEN TO	BIDDE	ERS BEFORE THE AWARD OF
(Attach	a copy of the bid evaluation report)		Yes ✓ No

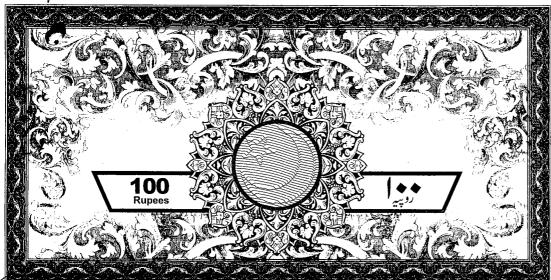
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	NO complain Recived
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TI	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA	 r	
(If yes, give detailed reasons.)	Yes	
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED?	THAT	Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA.	TION ADVANCE PAYMENT IN  Yes No ✓
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		

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

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Muhammod Ansan Channa STAMP VENDER Magnebook Depot, Kotri. No. 19 1 Date: 15-05, 18

M/s Al- Kabeer Enterprises.

#### **CONTRACT/AGREEMENT**

THIS AGREEMENT made the on the month of 14<sup>th</sup> May 2018 between *SENIOR SUPERINTENDENT OF POLICE JAMSHORO & CHAIRMAN PROCUREMENT COMMITTEE FOR REPAIR/ RENOVATION OF IT LAB AT JAMSHORO DISTRICT;* (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 <u>NIT Published in news paper and **SPPRA** for repair/renovation of **IT LAB Jamshoro** and has been accepted a bid of contractor/firm in the sum of **Rs.996,000/** (Rupees nine hundred ninety six thousand only)</u>

#### **NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

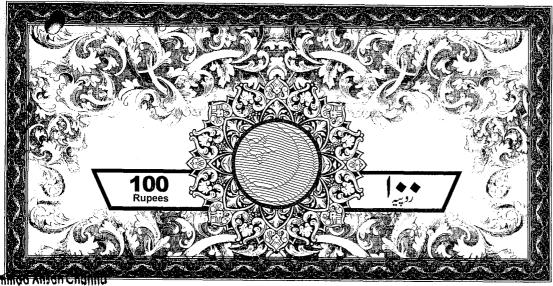
- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) Bid Form and the Price Schedule 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.

 Al-Kabeer Enterprises

I/S AL-KABEER ENTERPRISES

2. Syed Ahsun DG 8hh Al CNIC No. 45302-0878826-9



STAMP VENDER

Wadni Book Depot. Kotri. m/s Al- 1 Cabeer Enterprises.

**Performance Security Form** 

To:

The Senior Superintendent of Police **JAMSHORO** 

WHEREAS **M/s AL-KABEER ENTERPRISES** (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. <u>NIT and SPPRA</u> for repair/renovation of **IT LAB** at district **JAMSHORO** (hereinafter called "the Contract").

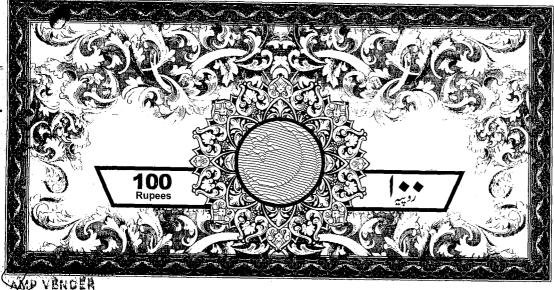
AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Performance Security for the contract value awarded to our firm of Rs.9,96,000/-.

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.

Salohof.
Al-Kabeer Enterprises

M/S AL-KABEER ENTERPRISES



and m/s Verizon Enterprises. ook Depot. Kotri

#### **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

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:**

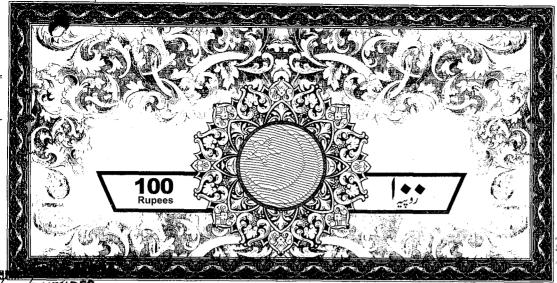
- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as pathon this Agreement, viz.: Steel'
- Bid Form and the Price Schedule submitted by the Bidder; (a)
- (b) Schedule of Requirements;
- (c) General Conditions of Contract;
- Special Conditions of Contract; and (d)
- Procuring agency's Notification of Award. (e)
- 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
- The Procuring agency hereby covenants to pay the Contractor/firm/supplier  $i\gamma$ consideration of the provision of repair of above cited work and services and the remedying 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 WITNES\$ 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 compilete

11:3

1411



Muhan Madni Bok Depot. Kath Madni Bok Depot. Kath Nach Dato:

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. <u>NIT and SPPRA</u> 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 <u>2% of bid security</u> is adjusted in Security Deposit and will be kept for at the time of delivery on expiry of maintenance period.

VERIZON ENTERPRISES

: Q<sup>‡</sup>

70 2 3



Tel No

## **BIDDING DOCUMENT**

REPAIR/RENOVATION

OF

IT LAB

AT SPP OFFICE

JAMSHORO

issued to

M/s AL-KABEERENTERPISES

# Repair / Renovation of IT LAB SSP Office Jamshoro SCHEDULE-B

	SCHEDULE-B								
Sr. No	Name of Item.	Quantit	Quantity		Quantity		Unit	Amount.	
-	Part-A Civil Work.								
1	Dismentling cement concret plain 1:2:4 (SINO.19	30	Cft	3327.50	% Cft	996			
	(c) P-10)	(Rs: Thirt	ty Thr	ee Hundred T Fifty Paisa	•	ven Rupees and			
2	Dismantling glazed or encaustic tiles etc. (SINO.55 P-	196	Sft	786.50	% Sft	1,542			
	13)	(Rs: Sever	n Hun	dred Eighty S Only		s and Fifty Paisa			
3	Removing of cement or lime plaster (SINO.53 P-13)	258	Sft	121.00	% Sft	312			
		(Rs: 0	One H	undred Twent	y One Ru	ipees Only)			
4	Scraping ordinary distemper, oil bound distemper or	600	Sft	226.88	% Sft	1,361			
•	paint on walls (SINO.54(b)P-13)	(Rs: Two H	lundre	ed Twenty Six Paisa O		and Eighty Eight			
5	Cement plaster 1:6 upto 12' height (b) 1/2" thick.	258	Sft	2206.60	% Sft	5,693			
	(S.I.No. 13(b) P-52)	(Rs: Twen	ty Tw	o Hundred Siz Only		and Sixty Paisa			
6	Cement plaster 1:4 upto 12' height (a) 3/8" thick.	258	Sft	2197.52	% Sft	5,670			
	(S.I.No. 11(a) P-52)	(Rs: Twenty One Hundred Ninety Seven Rupees and Fi Two Paisa Only)							
7	Cement Concrete Plain including placing compacting	30	Cft	12595.00	%Cft	3,768			
	finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:3:6 (S.I.No.5 \e P-16)	(Rs: Twelv	re Tho	usand Five H Only		inety Five Paisa			
8	$\ensuremath{\mathrm{S}}/\ensuremath{\mathrm{F}}$ false ceiling of plaster of paris, in pannels $i/c$	176	Sft	25293.42	%Sft	44,516			
	making frame, work of deodar wood i/c painting with soligia paint. (S.I.No.52 P-64).			Thousand To s and Forty T		ed Ninety Three Only)			
9	Painting New surface and painting of door and	21	Sft	2116.41	% Sft	444			
	windows any type 3 coats coat (SINO.5(c) P-77)			Hundred Sixte Paisa Or		es and Forty One			
10	Supplying & fixing inposition Aluminium channels	21 :	Sft	1507.66	P.Sft	31,661			
	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		ı Hun	dred Seven Ri Only)		Sixty Six Paisa			
	(Bronze). (S.I.No. 83-b P-93)								

`-	_ 14			. — . ,		ایک درستورس، ساد ساد
Sr. No	Name of Item.	Quan	tity	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 (Rs: Sixt	Sft een Hun	1647.69 dred Forty Se Paisa O		2,5,5,6,3 es and Sixty Nine
12	Preparing the surface & painting with matt finish I/c	600	Sft	3444.38	%Sft	82,580
	rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with Zink / chalk/plaster of paris mixture, applying first coat	(Rs: Thi	rty Four	hundred For Eight Pais	-	upees and Thirty
	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)					
	$\alpha \mathcal{T}$	PAR		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 mottar 3/4" thick i/c finishing & filling or joints	176	Sft	503	P.Sft	88528
. •	with slurry of white cement or tile grout in desired shape b/c cutting of tiles to proper profile (on floor or facing RA):				• • • • • • • • • • • • • • • • • • • •	en e
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	30,000/.	Each	210,000/.
4	Supply of fixing 1 ton split A.C inventor with complete. Iransportation charges from market site	2	Nos	90,000/	Each	180,000/_
Company of the Compan	i/c all the sample iron bracket heavy gauge with required a socies.		* ·			
Communication of the Communica				Total	Rs:	587,028
	Part 6 12 5 corte Schedule Items		•	·	•	
1	Wiring for John ordan 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 Rs: Elev	1130 en Hundred T	Each	11,300 ees Only)
2	Wiring for plug com with 3/.029 PVC insulated wire in	8	Nos	985	Each	7,880

Sr. No	Name of Item.	Qua	antity	Rate	Unit	Amount.
	20mm (3/4") PVC conduit recessed in the wall or columns as required SI. No. 126/P-15)		(Rs: Nine	Hundred Eigh	ty Five Ru	apees 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 (R:	Nos s: Sevente	1764	Each	1,764 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 (Rs: Two I	222 Hundred Twen	P.Mtr ty Two Ri	7,770
5	P/L (Main or Sub Main) PVC insulated with size 2-7/.044 (6mm2) copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No. 12 P-2).	25	Mtr (Rs: Three	341 Hundred For	P.Mtr ty One Ri	8,525
6	P/F Bakelite ceiling rose with two terminals (S.I.No. 228 P-33)	8	Nos (Rs	72 : Seventy Two	Each Rupees C	576 Only)
7	P/F brass battern holder (SI No. 232, P-32)	8		70	Each	560
			(1	Rs: Seventy R	ipees On	ly)
8	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 amp SP	4	Nos	916	Each	3,664
	(TB-5S) on a prepared board as required. (Si-203, P-31)	-	(Rs: Nin	e Hundred Six	teen Rup	ees 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 Rs: Nii	Nos ne Thousa	9261	Each	9,261 One Rupees Only)
	AT	PF	1 <i>R</i>	Total	Rs:	51,300
	Electric Non-Schedule Items					
1	S/F Mix mortallic Switch/ Socket 5 to 10amp superior Quality	6	Nos	750	Each	4500
2		3	Sft	623	P.Sft	1950
3	S/F Three Pur power Plug 10 to 30 amp porcline base	3	Nos	450	Each	1350
	with PVC bux superior quality as per site required.					
4	Wiring for main 2.7/.064 copper conductor in 1-1/2" main conductor resist in the wall with refilling same cement of the color as required. (superior	19	Ft	650	P.ft	12350
*	quality)				41.1	

	-					
Sr. No	Name of Item.	Quant	ity	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
<del>-</del> 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	4 600
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	1	Nos	19853	Each	19853
	i/c fixing and necessary connection as required.					
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 152 766

#### **General Abstract**

Part-A Civil Work.

Non-Schedule Items

Part "C" Electric Schedule Items

**Electric Non-Schedule Items** 

204,906

587028

51,300

152,766

Sonier Superdatendent of Police

9960001-

**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

School

Al Kabeer Enterprises

Deputy Superintendo"

Jamshoru



Tel No.

## **BIDDING DOCUMENT**

REPAIR/RENOVATION

OF

CRO ROOM

AT DSP CIA OFFICE

JAMSHORO

issued to

M/s VERIZON Enlespring

## Repair / Renvoation of DSP CIA OFFICE JAMSHORO

Schedule-B

Sr. No		 ¦ Quan	tity	Rate	Unit	Amount.
1						
mineral agreement	Part-A Civil Work.					
1	Dismentling cement concret plain 1:2:4 (SINO.19	40	Cft	3327.50	% Cft	1,346
	(c) P-10)	(Rs: Th	irty Thr	ee Hundred T Fifty Paisa		ven Rupees and
2	Dismantling glazed or encaustic tiles etc. (SINO.55 P-	269	Sft	786.50	% Sft	2,116
	13)	(Rs: Se	ven Hund	ired Eighty Si Only		and Fifty Paisa
3	Removing of cement or lime plaster (SINO.53 P-13)	258	Sft	121.00	% Sft	312
		(Rs	s: One H	undred Twent	y One Ru	pees Only)
4	Scraping ordinary distemper, oil bound distemper or	400	Sft	226.88	% Sft	908
	paint on walls (SINO.54(b)P-13)	(Rs: Two	) Hundre	d Twenty Six Paisa Or	-	and Eighty Eight
5	Cement plaster 1:6 upto 12' height (b) 1/2" thick.	258	Sft	2206.60	% Sft	5,693
	(S.I.No. 13(b) P-52)	(Rs: Tw	enty Tw	o Hundred Six Only	_	and Sixty Paisa
6	Cement plaster 1:4 upto 12' height (a) 3/8" thick.	258	Sft	2197.52	% Sft	5,670
	(S.I.No. 11(a) P-52)	(Rs: Twe	nty One l	Hundred Nine Two Paisa	-	Rupees and Fifty
7	Cement Concrete Plain including placing compacting	40	Cft	12595.00	%Cft	5,096
	finishing and curing complete (including screening and	and (Rs: Twelve Thousand Five Hundred Ninety F				nety Five Paisa
	washing of stone aggregate without shuttering ratio			<b>,</b> ,	•	
	1:3:6 (S.I.No.5 \e P-16)					
8	S/F false ceiling of plaster of paris, in pannels i/c	238	Sft	25293.42	%Sft	60,198
	making frame, work of deodar wood i/c painting with soligia paint. (S.I.No.52 P-64).	(Rs: Twe		Thousand Tv s and Forty Tv		ed Ninety Three Only)
9	Painting New surface and painting of door and	21	Sft	2116.41	% Sft	444
	windows any type 3 coats coat (SINO.5(c) P-77)	(Rs: Twer	nty One l	Hundred Sixte Paisa Or		es and Forty One
10	Supplying & fixing inposition Aluminium channels	21	Sft	1507.66	P.Sft	31,661
	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)				ipees and	Sixty Six Paisa

Sr. Ņo	Name of Nem.	Quan	tity	Rate	Unit	Amount.
11	Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcopmade 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)	(Rs: Sixte	Sft	1647.69 adred Forty Sev Paisa O		26,363 es and Sixty Nine
	AT	PAR		Total	Rs:	139,807
	Non-Schedule Items					
1	P/L Bathroom tiles glazed or matt glazed make having size 12" x 18" shabir / sonex / karage or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick i/c finishing in ling or joints with slurry of white cement or tile in desired shape i/c cutting of tiles to proper page 4 (on floor or facing) R.A		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).		Sft	200	P.Sft	80000
3	P/F Imported commode i/c flushing ciste	1	Nos	27000	Each	2-7000
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.)		Nos	23000	Each	23000
5	P/F C.P Brass Double bib cock with Muslim shower (Master /Sonex or Equivalent).	1	Nos	5600	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
3	Supplying & Fixing Office center table Superior Quality.	1	Nos	27000	Each	27000
}	Supplying & Fixing Revolving Chair Superior Quality.	9	Nos	15500	Each	135500



Tel No.

## **BIDDING DOCUMENT**

REPAIR/RENOVATION

OF

CRO ROOM

AT DSP CIA OFFICE

JAMSHORO

issued to

M/s AL-KABEER ENTERPRISES

## Repair / Renvoation of DSP CIA OFFICE JAMSHORO

Schedule-B Sr. Name of Item Ouantity Rate Unit Amount. No Part-A Civil Work. Dismentling cement concret plain 1:2:4 (SINO.19 40 Cft 3327.50 % Cft 1,346 (c) P-10) (Rs: Thirty Three Hundred Twenty Seven Rupees and Fifty Paisa Only) Dismantling glazed or encaustic tiles etc. (SINO.55 P-269 Sft. 786.50 % Sft 2,116 13) (Rs: Seven Hundred Eighty Six Rupees and Fifty Paisa Only) Removing of cement or lime plaster (SINO.53 P-13) 258 121.00 312 Sft % Sft (Rs: One Hundred Twenty One Rupees Only) Scraping ordinary distemper, oil bound distemper or 400 908 Sft 226.88 % Sft paint on walls (SINO.54(b)P-13) (Rs: Two Hundred Twenty Six Rupees and Eighty Eight Paisa Only) Cement plaster 1:6 upto 12' height (b) 1/2" thick. 258 2206.60 % Sft (S.I.No. 13(b) P-52) (Rs: Twenty Two Hundred Six Rupees and Sixty Paisa Only) Cement plaster 1:4 upto 12' height (a) 3/8" thick. 258 Sft 2197.52 % Sft 5,670 (S.I.No. 11(a) P-52) (Rs: Twenty One Hundred Ninety Seven Rupees and Fifty Two Paisa Only) 12595.00 5,096 40 Cft %Cft Cement Concrete Plain including placing compacting (Rs: Twelve Thousand Five Hundred Ninety Five Paisa finishing and curing complete (including screening and Only) washing of stone aggregate without shuttering ratio 1:3:6 (S.I.No.5 \e P-16) S/F false ceiling of plaster of paris, in pannels i/c 25293.42 %Sft 60,198 238 Sft making frame, work of deodar wood i/c painting with (Rs: Twenty Five Thousand Two Hundred Ninety Three Rupees and Forty Two Paisa Only) soligia paint. (S.I.No.52 P-64). 444 % Sft Painting New surface and painting of door and 21 Sft 2116.41 windows any type 3 coats coat (SINO.5(c) P-77) (Rs: Twenty One Hundred Sixteen Rupees and Forty One Paisa Only)

21

Sft

1507.66

(Rs: Fifteen Hundred Seven Rupees and Sixty Six Paisa

Only)

P.Sft

10 Supplying & fixing inposition Aluminium channels

(Bronze). (S.I.No. 83-b P-93)

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

31,661

_0						
Sr. No	Name of Item.	Quan	tity	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 (Rs: Sixt	Sft een Hur	1647.69 ndred Forty Sev Paisa Or	P.Sft ven Rupe nly)	26,36 es and Sixty Ni
	AT PA	 &		Total	Rs:	139,80
				Total	103.	100,00
	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	1080oc
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	1	Nos	3500	Each	6628
	Equivalent).			1250		12500
7	S/F Mirror Set completed in all respect (Best Quality).	1	Nos	3500	Each	3500
8	Supplying & Fixing Office center table Superior Quality.	1	Nos	27000 12500	Each	27000 12500
9	Supplying & Fixing Revolving Chair Superior Quality.	9	Nos	15500	Each	139500

Sr.	O					
No	Name of Item.	Quan	tity	Rate	Unit	Amount.
10	P/F Computer set core I 3 (LCD, CPU) with Printer as required.	2	Nos	3.Sew	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	3	Each	2042.43	Each	6,127
	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)	(	o Thousa	and Forty Two Paisa O		and Forty Three
2	P/F 4"x4" dia C.I. branch of the required degree with	2	Each	702.00	Each	1,404
•	access doors rubber washer 3/8" thick and bolts and nuts and extra painting to match the colour of buildings.(SINO.3 P-9)		(Rs: Sev	en Hundred Two Rupees C		es 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	2 (Rs: Seve	Each	704.20	Each	1,408 wenty Paisa Only)
	colour of buildings.(SINO.7 P-9)					
4	P/F 4" dia C.I plain bend of the required degree i/c	1	Each	566.70	Each	567
	extra painting to match the colour of the buildings (S.I.No.10 P-10)	(Rs: Fiv	e Hundre	ed Sixty Six F Only		d Seventy Paisa
5	P/F 3" dia C.I terminal guard $i/c$ extra painting to	1 .	Each	342.70	Each	343
	match the colour of the building(S.I.No.11 P-10)	(Rs: Thre	ee Hundre	ed Forty Two Only		nd Seventy Paisa
6	Suppling and installing C.I Soil Vent pipe 'B' class of	25	P.Rft	333.29	P.Rft	8,332
	approved design quality and make i/c necessary sockets etc complete 4" dia.	(Rs: Three	e Hundre	d Thirty Thre Paisa Or		and Twenty Nine
7	P/F in position nyloon connection complete with 1/2"	4	Each	447.15	Each	1,789
	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)	(Rs: Four	r Hundre	d Forty Seven Only)		and Fifteen Paisa
8	P/F M.S clamp of the required design to 4" dia C.I pipe	3	Each	72.16	Each	216
•	socket i/c cost of nuts and making good to wall or M.S			Nun Dunass at		n Daisa Anivl
	•					

	0					
Sr. No	Name of Item.	Quar	ntity	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 cornplete with	1	Each	1143.17	Each	3,580
	4" thick 1:2:4 C.C for bed & $1/2$ " thick cement plaster	(Rs: Ele	ven Hund	red Forty Th Paisa O		s and Seventeen
	1:3 in the kerb C.I grating 6"x6" & C.I vover and frame					
	12"x12" inside etec complete(a) C.C gully trap 6"x6" x4"				•	
	(i) with C.I cover & frame (S.I.No.1-a P-21					·
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					
 -	food etc painting two coats after cleaning the pipe etc					
	with white zink paint with pigement 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: Se	venty Thr	ee Rupees ar	d 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 mortor etc complete. S.I.No.2 P-12					•
	content mortor etc complete. S.Ivo.2 1 12					
i	(a) 1/2" dia. Pipe.	11.0	P.Rft	7.82	P.Rft	86
				Rupees and E		
12	P/F handle valve (China) S.I.No.2 P-11					
	(a) 1/2" dia. Pipe.	2	Each	200.42	Each	401
		•		Hundred For	ty Two Pai	sa Only)
				<b>C</b> .		•
13	S/Fixing concealed stop cock of superior quality with C.P.head 1/2" dia (SINO.11(a) P-18)	2 (Ps: Fig	Each	843.92	Each	1,688 and Ninety Two
	C.1 Ticad 1/2 dia (0110.11(a) 1 10)	(ICS. DIE	iic manar	Paisa O		
					٠.,	
	AT P.	AR	То	tal 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

Sr. No	Name of Item.	Qua	ntity	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: Eleve	en Hundred	Thirty Rupe	ees Only)	
2	Wiring for plug point with 3/.029 PVC insulated wire in	5	Nos	985	Each	4,925	
	20mm (3/4") PVC conduit recessed in the wall or columns as required SI. No. 126/P-15)	. (	Rs: Nine I	Iundred Eig	hty Five Ru	pees 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 (Rs:	Nos <b>Sevente</b>	1764 en Hundr On	•	1,764 Four Rupees	
4	P/L (Main or Sub Main) PVC insulated with size 2-	60	Mtr	222	P.Mtr	13,320	
	7/.029 copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No.10P2).		Rs: Two H	undred Twe	nty Two Ru	pees Only)	
5	P/L (Main or Sub Main) PVC insulated with size 2-	40	Mtr	341	P.Mtr	13,640	
	7/.044 (6mm2) copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No. 12 P-2).	(Rs: '	(Rs: Three Hundr		orty One F	Rupees Only)	
6	P/F Bakelite ceiling rose with two terminals (S.I.No. 228 P-33)	20	Nos ( <b>Rs: S</b> e	72 eventy Tw	Each o Rupees	1,440 <b>Only)</b>	
7	P/F brass battern holder (SI No. 232, P-32)	15		70	Each	1,050	
			(Rs:	Seventy I	Rupees O	nly)	
8	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 amp SP	4	Nos	916	Each	3,664	
	(TB-5S) on a prepared board as required. (Si-203, P-31)	(Rs	: Nine H	undred S	undred Sixteen Rupees Only		
9	P/F Circuit breaker 15, 20, 30, 40, 50, 60, 75 &	1	Nos	9261	Each	9,261	
	100amp TP (XS-100NS) on a prepared board as required. (Si-207,	(Rs: Nin	e Thousar	ıd Two Hune	ired Sixty O	ne Rupees Only)	
	ATPA	AR	7	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	4	Nos	450	Each	1800	
	with PVC box superior quality as per site required.	<i>A [</i> *	<b>L</b> t	650	D f+	29250	
4	Wiring for main 2-7/.064 copper conductor in 1-1/2"	45	Ft	0.70	r att	21000	

	Maka si kang si angg si	} ~				
Sr. No	Name of Item.	Quai	ntity	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	36∞	Each	7 260
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	23∞	Each	4600
10	S/F LED Tube Light 4' long (18 watt) (Philips) as required.	2	Nos	0291	Each	3900
11	Supplying & Fixing U.P.S inverter HOMAGE Company	1	Nos	19853	Each	19853
	i/c fixing and necessary connection as required.					
12	S/F Battery 200amp (Exide Battery) with 24 plate i/c charging and Installation.	1	Nos	240cm	Each	24000
					Total	105/03
	General Abstract					
	Part-A Civil Work.	1:	39,807			
	Non-Schedule Items	6	9220	10		
	Part "B" w/s & S/f Schedule Items	:	26,746		. •	
	Part "C" Electric Schedule Items		58,104			
	Electric Non-Schedule Items	105	5/03			
	TERMS & CONDITIONS	10,2	5/03 -2,000,	/_		

**TERMS & CONDITIONS.** 

(CONTRACTOR)

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 Arbitraction clause stand from the agreement.

Al Kabeer Enterprises

Senior Superintendent of Police

DSPHO

Deputy Superintendent of Police Head Quarter, Jamshoro.



Tel No

## **BIDDING DOCUMENT**

REPAIR/RENOVATION

OF

IT LAB

AT SPP OFFICE

JAMSHORO

issued to

M/s VERIZO NENTERPRISES

## Repair / Renovation of IT LAB SSP Office Jamshoro

	SCHEDULE-B								
Sr.	Name of Item.	Quanti	ity	Rate	Unit	Amount.			
	Part-A Civil Work.								
1	Dismentling cement concret plain 1:2:4 (SINO.19	30	Cft	3327.50	% Cft	996			
	(c) P-10)	(Rs: Thir	ty Thre	e Hundred T Fifty Paisa	-	ven Rupees and			
2	Dismantling glazed or encaustic tiles etc. (SINO.55 P-	196	Sft	786.50	% Sft	1,542			
	13)	(Rs: Seven Hundred Eighty Six Rupees and Fifty Paisa 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	4 Scraping ordinary distemper, oil bound distemper or paint on walls (SINO.54(b)P-13)		Sft	226.88	% Sft	1,361			
•			(Rs: Two Hundred Twenty Six Rupees and Eighty Ei Paisa Only)						
5	Cement plaster 1:6 upto 12' height (b) 1/2" thick.	258	Sft	2206.60	% Sft	5,693			
	(S.I.No. 13(b) P-52)	(Rs: Twe	nty Two	Hundred Siz Only	_	and Sixty Paisa			
6	Cement plaster 1:4 upto 12' height (a) 3/8" thick.	258	Sft	2197.52	% Sft	5,670			
6	(S.I.No. 11(a) P-52)	(Rs: Twent	y One H	undred Nine Two Paisa		Rupees and Fifty			
7	Cement Concrete Plain including placing compacting	30	Cft	12595.00	%Cft	3,768			
	finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:3:6 (S.I.No.5 \e P-16)								
8	S/F false ceiling of plaster of paris, in pannels i/c	176	Sft	25293.42	%Sft	44,516			
	making frame, work of deodar wood i/c painting with soligia paint. (S.I.No.52 P-64).								
9	Painting New surface and painting of door and	21	Sft	2116.41	% Sft	444			
		(Rs: Twent	y One H	undred Sixte Paisa Or		es and Forty One			
10	Supplying & fixing inposition Aluminium channels	21	Sft	1507.66	P.Sft	31,661			
	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)		en Hund	red Seven Ri Only)		l Sixty Six Paisa			

Sr. No	Name of Item.	Qua	ntity	Rate	Unit	Amount.
11	Supplying & fixing in position Aluminium channels	16	Sft	1647.69	P.Sft	26,363
	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)	(Rs: Six	teen Hur	ndred Forty S Paisa (		es and Sixty Nine
12	Preparing the surface & painting with matt finish I/c	600	Sft	3444.38	%Sft	82,580
	rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with Zink / chalk/plaster of paris mixture, applying first coat				rty Four R	•
	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)			÷ .		
	ATPA	4 R		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	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	190,00/_
				Tota	1 Rs: E	620/
•	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 (Rs: Elev	1130 ven Hundred	Each	11,300 ees Only)
2	Wiring for plug point with 3/.029 PVC insulated wire in	8	Nos	985	Each	7,880

-			-		\ *			
Sr. No	Name of Item.	Qua	antity		Rate	Unit	Amount.	
	20mm (3/4") PVC conduit recessed in the wall or columns as required SI. No. 126/P-15)		(Rs: Ni	ne H	undred Eigh	ity Five R	upees Only)	
3	Wiring for Call bell point with 3/.029 PVC insulated wire	1	N	os	1764	Each	1,764	
	in 20mm (3/4") PVC conduit recessed in the wall or columns as required (S.I. No. 126/P-15)	(Rs: Seventeen Hundred Sixty Four Rupees Only)						
4	P/L (Main or Sub Main) PVC insulated with size 2-	35	M	tr	222	P.Mtr	7,770	
	7/.029 copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No.10P2).	(Rs: Two Hundred		undred Twe	nty Two R	upees Only)		
5	P/L (Main or Sub Main) PVC insulated with size 2-	25	25 Mtr		341	P.Mtr	8,525	
-	7/.044 (6mm2) copper conductor in (3/4") dia PVC conduit recessed in the wall or column as required (SI No. 12 P-2).		(Rs: Tl	ıree	Hundred Fo	rty One R	Rupees Only)	
,6	P/F Bakelite ceiling rose with two terminals (S.I.No. 228 P-33)	8	, No		72 Seventy Two	Each Rupees	576 Only)	
7	P/F brass battern holder (SI No. 232, P-32)	8			70	Each	560	
•				(R	s: Seventy R	upees On	aly}	
8	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 amp SP	4	No	os	916	Each	3,664	
	(TB-5S) on a prepared board as required. (Si-203, P-31)		(Rs:	Nine	Hundred Si	xteen Rupees Only)		
9	P/F Circuit breaker 15, 20, 30, 40, 50, 60, 75 &	1	No	os ·	9261	Each	9,261	
	100amp TP (XS-100NS) on a prepared board as required (Si-207,	Rs: Ni	ne Tho	usan	id Two Hund	red Sixty	One Rupees Only)	
	ATPAR			7	<b>Fotal</b>	Rs:	51,300	
	Electric Non-Schedule Items							
1	S/F Mix metallic Switch/ Socket 5 to 10amp superior Quality.	6	No	os	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	S	ft	650	P.Sft	1950	
3	S/F Three Pin power Plug 10 to 30 amp porcline base	3	No	s	450	Each	1350	
	with PVC box superior quality as per site required.						12350	
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	F	t	650	P.ft	12350	

			<b>_</b>					
	Sr. No	Name of Item.	Quan	tity	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	028	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	2%	
•	11	Supplying & Fixing U.P.S inverter HOMAGE Company	1 .	Nos	26000	Each	24000	
		i/c fixing and necessary connection as required.					~	
	12	S/F Battery 200amp (Exide Battery) with 24 plate i/c charging and Installation.	1	Nos	2500	Each	25000	
•	13	Supplying & Fixing LED TV 40" as required.	1	Nos	64424	Each	64424	

#### **General Abstract**

Part-A Civil Work.

Non-Schedule Items

Part "C" Electric Schedule Items

Electric Non-Schedule Items

204,906

609.620

51,300

152,174

10,18000/-

TERMS & CONDITIONS.

Jamshoro,

No cartage on any item of work shall be paid. 1 No premium non schedule of item will be paid.

100% well graded bajri used in the RCC 1:2:4.

**Deputy Superintendent of Police** Head Quarter,

ASSISTANT ENGINEER Provincial Buildings (EL) Hyderabad.

Senior Superintendent of Police Jamshoro.

SSP.

?	Name of Item.	Qua	ntity	Rate	Unit	Amount.
0	P/F Computer set core I 3 (LCD, CPU) with Printer as required.	2	Nos	35000	Each	70,000
			_	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 (Rs: T	Each wo Thousa	2042.43 nd Forty Two Paisa O		6,127
)	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 Iwo Rupe	1,404
•	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 (Rs: Sev	Each	704.20	Each	1,408 wenty 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 (Rs: Fi	Each	566.70 d Sixty Six F Only		567 nd Seventy Paisa
	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 (Rs: Thi	Each ree Hundre	342.70 d Forty Two Only		343 and Seventy Paisa
	Suppling and installing C.I Soil Vent pipe 'B' class of approved design quality and make i/c necessary sockets etc complete 4" dia.		P.Rft ee Hundre	333.29 d Thirty Thre Paisa O		8,332 s and Twenty Nine
Andrea de la companya	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 (Rs: Fou	Each ur Hundred	447.15 Forty Sever Only		1,789 and Fifteen Paisa
	P/F M.S clamp of the required design to 4" dia C.I pipe	3	Each	72.16	Each	216
Section 2	socket i/c cost of nuts and making good to wall or $M.S$	(Pe·	Seventu T	פ שפחוום חוד	nd Sivte	an Paisa Anivi

Sr. No	Name of Item.	Quan		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)	(Aco.	utvent <del>y'</del>	140 laptos 4	i <del>ne</del> Simes	n raisa <del>o</del> inj <del>j</del> - —
9	P/F 6"x4" C.C gully trap with 4" outlet cornplete 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 vover and frame 12"x12" inside etec complete(a) C.C gully trap 6"x6" x4" (i) with C.I cover & frame (S.I.No.1-a P-21	1 (Rs: Ele	Each ven Hund	1143.17 Ired Forty Th Paisa O		3,580 s and Seventeen
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 food etc painting two coats after cleaning the pipe etc with white zink paint with pigement 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: Sev	enty Thr	ee Rupees an	d 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 mortor etc complete. S.I.No.2 P-12					
i	(a) 1/2" dia. Pipe.	11.0	P.Rft	7.82	P.Rft	86
		(Rs	s: Seven	Rupees and E	ight Two l	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 Fort	y Two Pai	sa Only)
:3	S/Fixing concealed stop cock of superior quality with	2	Each	843.92	Each	1,688
: : :	C.P.head 1/2" dia (SINO.11(a) P-18)				e Rupees	and Ninety Two
	ATP	PAR	То	tal Amount	Rs:	26,746
	Part "C" Electric Schedule Items					
	Wiring for light or fan point with 3/.029 PVC insulated	8	Nos	1130	Each	9,040

Name of Item. **Quantity** | Unit | Rate Amount. wire in 20mm (3/4") PVC conduit recessed in the wall (Rs: Eleven Hundred Thirty Rupees Only) or columns as required (S.I. No. 124/P-15) 2 Wiring for plug point with 3/.029 PVC insulated wire in Nos 985 Each 4.925 20mm (3/4") PVC conduit recessed in the wall or (Rs: Nine Hundred Eighty Five Rupees Only) columns as required SI. No. 126/P-15) Wiring for Call bell point with 3/.029 PVC insulated wire 1764 1.764 Nos Each in 20mm (3/4") PVC conduit recessed in the wall or (Rs: Seventeen Hundred Sixty Four Rupees columns as required (S.I. No. 126/P-15) Only) P.Mtr P/L (Main or Sub Main) PVC insulated with size 2-60 13.320 Mtr 222 7/.029 copper conductor in (3/4") dia PVC conduit (Rs: Two Hundred Twenty Two Rupees Only) recessed in the wall or column as required No.10P2). 5 P/L (Main or Sub Main) PVC insulated with size 2-40 Mtr 341 P.Mtr 13,640 7/.044 (6mm2) copper conductor in (3/4") dia PVC (Rs: Three Hundred Forty One Rupees Only) conduit recessed in the wall or column as required (SI No. 12 P-2). 1.440 20 Nos 72 Each P/F Bakelite ceiling rose with two terminals (Rs: Seventy Two Rupees Only) (S.I.No. 228 P-33) 15 70 Each 1,050 P/F brass battern holder (SI No. 232, P-32) (Rs: Seventy Rupees Only) 916 Each 3,664 Nos 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-(Rs: Nine Hundred Sixteen Rupees Only) 31) 9261 Each 9,261 Nos P/F Circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100amp TP (XS-100NS) on a prepared board as (Rs: Nine Thousand Two Hundred Sixty One Rupees Only) required. (Si-207, 58,104 Rs: **Total** ATPAR Electric Non-Schedule Items 5250 750 Each S/F Mix metallic Switch/ Socket 5 to 10amp superior Nos Quality. 1950 P.Sft Sft 650 3 P/F Distribution panel board of 3/8" thick sheeting double shutter to accommodate circuit breaker i/c painint with enameled pain 1800 Each S/F Three Pin power Plug 10 to 30 amp porcline base Nos with PVC box superior quality as per site required. P.ft 29250 650 Ft Wiring for main 2-7/.064 copper conductor in 1-1/2" 45

Sr. No		Quan	tity	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	<i>5</i> 50	Each	3500
	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	1	Nos	2000	Each	20000
-	i/c fixing and necessary connection as required.					
12	S/F Battery 200amp (Exide Battery) with 24 plate i/c charging and Installation.	1	Nos	22793	Each	22793
	•				Total	103 843
	General Abstract Part-A Civil Work.	13	9,807			
	Non-Schedule Items		5150	9		
	Part "B" w/s & S/f Schedule Items		6,746			
	Part "C" Electric Schedule Items	5	8,104			
	Electric Non-Schedule Items	103	84	3		
	-	103 990,	000	<b>/</b>		
Í	TERMS & CONDITIONS.	,		<b>-</b>		
1	No cartage on any item of work shall be paid.					
2 3	No premium non schedule of item will be paid. 100% well graded bajri used in the RCC 1:2:4.				1	L

(CONTRACTOR)
VERIZON ENTERPRISES

Arbitraction clause stand from the agreement.

DSP HOR

ProvAsta Avildings (EL)
Hyderabad.

Senior Superintendent of Police

Deputy Superintendent of Police Head Quarter,

Jamshoro.