



**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE,
TRAFFIC (LICENSING & TRAINING), KARACHI**
11TH ZAMZAMA STREET (ADJACENT DL BRANCH), CLIFTON, KARACHI
No.DIGP/TR/(L&T)/Gen/ 1566-67 /2018, Karachi, dated.07.02.2018.

The Manager (Assessment),
Sindh Public Procurement Regulatory Authority,
Government of Sindh, Karachi.

Attn: Assistant Director (Assessment)

Subject:- **NIT FOR THE REPAIR & RENOVATION WORK OF
DRIVING LICENSE BRANCH NAZIMABAD KARACHI.**

Reference:- SPPRA Serial No.36149, dated: 12-01-2018.

Please find herewith copies of the following documents.

1. Attendance Sheets of the committee members.
2. Attendance Sheets of the contractors/builders.
3. Bid Evolution Report.
4. Minutes of the meeting.
5. Comparative statement.
6. Bidders Eligibility Reports.
7. Copies of the schedule B received from Contractors.

It is requested that BER may be placed on SPPRA website on priority basis.

Encl: 12 leaves

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

Copy forwarded to the following:-






1. The Addl.IGP / Traffic Sindh Karachi.
2. The AIGP / Logistic Sindh Karachi.
3. Asstt. Engineer, CPO Sindh Karachi.

SPPRA INWARD DIARY
NO : 5631
DATED : 09-02-2018

REPAIR & MAINTENANCE WORK OF DRIVING LICENSE BRANCH
NAZIMABAD KARACHI.

ATTENDANCE OF THE COMMITTEE MEMBERS


Dated: 06-02-2018.

S. No	Committee Members	Time	Attendance Signature	Remarks
01	Mr. Farhat Ali Jujeno, PSP DIGP Traffic (L&T) Karachi. (Chairman)	1500 hrs		
02	Mr. Muhammad Ahmed Baig DSP/ Admin Traffic (L&T) Karachi (Secretary)	1500		
03	Mr. Hafiz Safdar Assistant Engineer CPO Sindh	1500 hrs		
04	Mr. Jahanzaib Memon Rep. of Information Science & Technology Department	1500 hrs		
05	Mr. Ghulam Asghar Shaikh Deputy Director of Works & Services Department Govt: of Sindh	1500 hrs		

REPAIR & RENOVATION WORK OF DRIVING LICENSE BRANCH
NAZIMABAD KARACHI.

ATTENDANCE OF THE CONTRACTORS/BUILDERS FOR
OPENING FINANCIAL BID DOCUMENTS

OPENING DATE 06-02-2018

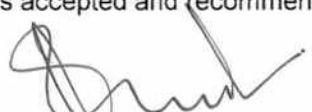
S. No	Name of Firm	Time	Attendance Signatures	Remarks
01	M/S. S R Enterprises Engr. Saleem Raza	03:00 P.m		
02	M/S. Ali Jumani Enterprises ALI-HASSAN	3 P.m	Ali Hassan	
03	M/S. A M Memon & Brothers	A	A	

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No. (Re-tender Notice) DIGP/TR/(L&T)/Gen/397-406, dated: 09-01-2018.
Repair & Renovation Work of Driving License Branch Nazimabad Karachi.
3. Name of Work/Items
4. Method of Procurement Single Stage One envelope Procedure
5. Tender Published (Print Media) Date 12-01-2018, INF-KRY: No.176/18.
6. SPPRA Serial No. 36149
7. Total Bid Sold 03
8. Total Bid Received 01
9. Technical Bid opening Date (if applicable) N/A
10. No of Bid Technically Qualified (if applicable) N/A
11. Bid (S) Rejected Nil
12. Tender / Bid Opening Date 06-02-2018
13. Cost of Sanctioned Estimated Rs.5.74 Million.
14. Bid Evaluation Report:

S.#	Name of Firms of Bidders	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/Rejection	Remarks
1	M/S. Ali Jumani Enterprises	Rs.5,593,242	1st Lowest	Within Estimated Cost	Accepted as per SPPRA Rule 48 as only one Bid was submitted	Qualified


The committee has accepted and recommended the Bid of M/S Ali Jumani Enterprises.


(MUHAMMAD AHMED BAIG)
DSP / Admin

Traffic Licensing & Training Karachi


(HAFIZ SAFDAR)
Assistant Engineer
CPO Sindh Karachi


(JAHANZAIB MEMON)
Information Science & Technology Department
Government of Sindh


(GHULAM ASGHAR SHAIKH)
Deputy Director of Works & Services Department
Government of Sindh


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



**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE,
TRAFFIC (LICENSING & TRAINING), KARACHI
11TH ZAMZAMA STREET (ADJACENT DL BRANCH), CLIFTON, KARACHI
No.DIGP/TR/(L&T)/Gen/1507 /2018, Karachi, dated. 6.2.2018.**

Subject: MINUTES OF MEETING OF THE COMMITTEE.

On 06 February, 2018 at 1500 hours a meeting of the Procurement Committee constituted by the IGP Sindh, Karachi vide order No.G-1/111 dated: 09-01-2018, was held at the office of the DIGP Traffic (L&T) Karachi to open the Tender called for the Repair & Renovation Work of Driving License Branch Nazimabad Karachi during the current financial year 2017-2018. The following were present:-

- | | |
|---|-----------|
| 01. DIGP / Traffic (L&T) Karachi,
(Farhat Ali Juneno), PSP | Chairman |
| 02. DSP/ Admn Traffic Branch (L&T) Karachi
(Muhammad Ahmed Baig) | Secretary |
| 03. Assistant Engineer CPO Sindh.
(Hafiz Safdar) | Member |
| 04. Rep. of Information Science & Technology Dept.
(Jahanzaib Memon) | Member |
| 05. Deputy Director of Works & Services Dept.
(Ghulam Asghar Shaikh) | Member |

02. In response to Tender Notice floated in the press on 12-01-2018, regarding Repair & renovation Work of Driving License Branch Nazimabad Karachi. The Tender Box was placed in the Hall as per schedule, the sealed Tender covers of bids of following participated firms were opened by the Committee publicly in the presence of the bidders / representative

S.#	Name of Firm
01	M/S. Ali Jumani Enterprises

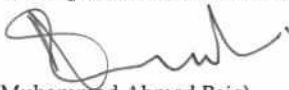
03. All the bid documents which were opened before the committee were signed by the committee members as a token of authentication and thoroughly scrutinized each case / tender documents by comparing arithmetically and financially with sanctioned estimates / bill of quantities and criteria of eligibility and minimum qualification as bidding documents.

04. During the opening of tender received following status was found:-

S.#	Name of Firm of Bidders	Cost Offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimated Cost	Remarks
01	M/S. Ali Jumani Enterprises	Rs.5,593,242	1 st Lowest	Within Estimated Cost	Accepted as per SPPRA Rule 48 as only one bid was submitted

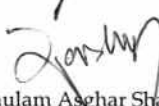
05. Committee decided to process further in accordance with SPPRA Rule-2010 Amended in 2017.


06. Meeting ended with the vote of thanks by the chairman of Procurement Committee.


(Muhammad Ahmed Baig)
DSP / Admin (L&T) Karachi


(Hafiz Safdar)
Assistant Engineer CPO Sindh


(Jahanzaib Memon)
Rep. of Information Science & Technology Department
Government of Sindh


(Ghulam Asghar Shaikh)
Deputy Director of Works & Services Department Government of Sindh


(FARHAT ALI JUNEJO)
Deputy Inspector General of Police
Traffic (L&T) Karachi.

COMPRATIVE STATEMENT

Repair & Renovation Work of Driving License Branch Nazimabad Karachi.

No.DIGP/TR/(L&T/Gen/ 1559

/2018/Karachi/Dated: 06-02-2018.

S.#	Name of Company	Cost Offered by Bidder	Remarks
1	M/S. Ali Jumani Enterprises	Rs.5,593,242	Accepted as per SPPRA Rule 48 as only one bid was submitted

The committee has accepted and recommended the Bid of M/S Ali Jumani Enterprises as only one bid was submitted and prices were within etimated cost.



(Muhammad Ahmed Baig)
DSP / Admin
Traffic Licensing & Training Karachi



(HAFIZ SAFDAR)
Assistant Engineer
CPO Sindh Karachi



(JAHANZAIB MEMON)
Rep. of Information Science & Technology Department
Government of Sindh



(GHULAM ASGHAR SHAIKH)
Deputy Director of Works & Services Department
Government of Sindh



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


Method and procedure of procurement: Single stage one envelope.


Repair & Renovation Work of DL Branch Nazimabad Karachi.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT.

S.No	Eligibility Qualification Criteria	Name of Bidders
		M/S. Ali Jumani Enterprises
1	Registration with PEC (if applicable)	Yes
2	NTN	Yes
3	Salex Tax Registration	Yes
	<u>Qualification Criteria</u>	
4	Minimum three year's experience of relevant field	Yes
5	Turnover of at least last three years	Yes
6	Required Bid Security is attached	Yes
7	Bid is signed, named and stamped by the authorized of the firm alongwith authorization letter	Yes
8	Qualified / disqualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.


(FARHAT ALI JUNEJO) PSP
Deputy Inspector General of Police
Traffic (L&T) Karachi.
Chairman


(MUHAMMAD AHMED BAIG)
DSP / Admin
Traffic (L&T) Karachi.
Secretary


(HAFIZ SAFDAR)
Assistant Engineer
CPO Sindh Karachi
Member


(JAHANZAIB MEMON)
Information Science & Technology Department
Government of Sindh
Member


(GHULAM ASGHAR SHAIKH)
Deputy Director Works & Services Department
Government of Sindh
Member

**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE,
TRAFFIC (LICENSING & TRAINING), KARACHI
11TH ZAMZAMA STREET (ADJACENT DL BRANCH), CLIFTON, KARACHI**

To,

M/S. Ali Jumani - Enterprises.

GR No. 02

Date: 27/1/18

- ▲ Due date: 06-02-2018
- ▲ Time of Opening: 15:00 HRS
- ▲ Place of Opening: Office of DIGP Traffic (L&T) 11th Zamzama Street Clifton Karachi.

Name of work: REPAIR & RENOVATION WORK OF DRIVING LICENSE BRANCH
NAZIMABAD KARACHI.

1. Name of firm ALI Jumani Enterprises.
2. Address Office #2, Plot 76-C Khyabun-e-Jani Phase VDB, DHA, Uki.
3. Full name of bidder
With CNIC#, Address
Phone Landline/Cell. ALI Jumani
41304-6077284-7
4. Person/representation to whom contact with
CNIC No. Landline/Cell No. 0321-2264284
5. NTN Number _____
6. Category of Registration with limit C-4
7. Validation of Registration 2018
8. Schedule "B" form may be attached. _____
9. Cost of work 55 93 242/2
10. Earnest Money _____
11. Pay order No & Date (04646041), (
12. Name of Bank with Branch Code Bank Al-Habib Ltd.
13. Signature & Seal Ali Jumani

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

(Handwritten signatures)

ALI JUMANI ENTERPRISES

SD
(IMRAN AHMED KHAN)
DSP/Admin
For Deputy Inspector General of Police
Traffic Licensing & Training
Karachi

name of work: REPAIR / RENOVATION WORKS FOR DRIVING LICENSE BRANCH, NAZIMABAD, KARACHI.

SCHEDULE BOOK DOCUMENT

L WORKS SCHEDULE ITEMS PART (A):

NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling cement block masonry. (SI.14 / P-10).	240.339	1134.38	%Cft	2726.357548
2	Removing door with chowkats.(SI.33-a /P-12).	4	142.18	Each	568.72
3	Removing window and sky light with chowkats (33-b P/12).	12	102.85	P. No.	1234.2
4	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. (SI.54-(b) / P-13).	8749	226.88	%Sft	19849.7312
5	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	1269.71	786.5	%Sft	9986.26915
6	Dismantling cement concrete plain 1:4:8. (SI.19-a/P-10)	366.045	1663.75	%Cft.	6090.073688
7	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds for forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (I) Ratio (1 : 2 : 4) 90 Lbs. cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge. (SI.6(a)(I) / P-16).	399	337	P/Cft	134463
8	Providing and laying 1 : 3 : 6 Cement concrete solid Block masorany wall above 6" in thickness set in 1 : 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc. complete. (SI.23 / P-19).	457.59	14621.44	%Cft.	66906.2473
9	Applying floating coat of Cement 1/32" thick.(SI.14/P-53).	5546.56	660	%Sft	36607.296
10	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	5546.56	3015.76	%Sft	167270.9379
11	Preparing surface & painting with plastic emulsion paint of approved make in/c rubbing the surface with sand paper filing the voids wirh chalk / plaster of pairs and then painting etc complete. (SI-40a+b+b/P-56)	14746	2237.95	%Sft	330008.107
12	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and aptern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (SI.60/P-47).	375	30509.77	%Sft	114411.6375
13	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.(h). Ratio 1 : 3 : 6. (SI.5-h / P-16).	100	12595	%Cft	12595
14	First class deodar wood wrought joinery in doors and windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1 3/4" thick. (SI.7 (b)/P-65).	91	902.93	P/Sft	82166.63

15	Providing and fixing with jute felt paper of 60 Lbs over roof in/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 Lbs per% Sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 Cft for 100 Sft. The cost also in/c necessary fire material ,kerosene oil, wood etc. (SI.42 / P-39).	7888	106.73	P/Sft	841886.24
16	P/F cement paving blocks flooring having size 197x97x60 (mm) of city / quddra / cobble shape with having strength b/w 5000 psi to 8500 psi in/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (SI-71/P-49)	2298	199.77	P/Sft	459071.46
17	P/F angle iron vertical Plats for barbed wire fencing of size 2"x2" 1/4" embedded in RCC / Masonry pillars in/c making cuts / holders @ 12" in/c fixing in pillars by chiseling and filling the with cement sand mortar, spraining & finishing the surface (8 P / 95).	173.33	169.18	P/Rft	29323.9694
18	P/F barbed wire fencing with 12 guage -4 points @ 6" apart barbed wire i/c straightening & fixing in angle iron vertical posts. (SI-9/P- 96)	1039.98	8.38	P/Rft	8715.0324
19	R.C.C. spout including fixing in position 2-1/2x6"x5" (SI.14/P-18)	8	211.75	P/Nos	1694
Total Amount Part (A):					2325574.909

CTRIC WORKS SCHEDULE ITEMS PART (B):

NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(SI.126 / P-15).	450	985	P.Point	443250
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.(SI.8 / P-2).	500	173	P.Meter	86500
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3 /.36 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.9 /P-2)	500	191	P.Meter	95500
4	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	36	151	Each	5436
5	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	36	151	Each	5436
6	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	36	162	Each	5832
7	P/F ammeters size 96/96mm Direct 15A, 30A,50A,60A, & 100A as required & as per instruction of EI. (SI.284/P-41)	2	1054	P/ No.	2108
8	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	48	203	P/ No.	9744
9	P/F circuit breaker 6,10,15,20,30,40,50, & 63 amp DP (TB-5S) on prepared board as required. (SI.204/P-31)	12	2456	Each.	29472
10	Providing & fixing one way SP 5-Amp switch surface type.(SI.216 / P-33).	12	34	Each	408
11	Providing & fixing one way SP 5amp switch flush type (33/219)	12	54	P/ No.	648
12	P/F two way SP 5-amp switch flush type (SI.220/P-33)	12	55	P/No	660
13	Providing & fixing one way SP 10 / 15amp switch surface type.(SI.218 / P-33).	2	58	Each	116
14	P/F voltmeter size 96/96 mm 500 volt as required & as per	2	999	Each	1998
Total amount of Part (B):					687108

ITARY WORKS SCHEDULE ITEMS PART (C):

NO	Descriptions	Quantity	Rate	unit	Amount
1	S/F soap tray of made plastic of superior quality and design with fine finishing with CP screws etc complete.	2	169.4	Each	338.8
2	Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (II) Towel rail 30" long. (a) 3/4" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	2	1082.95	Each	2165.9
3	(a) S/Fixing long bib-cock of superior quality with c.p head 1/2" dia. (SI.13-a / P-19).	4	1109.46	Each	4437.84
4	Providing & fixing European white glazed earthen ware wash down W.C pan complete with and in/c the cost of white/black plastic seat (Best Quality) and lid with C.P. brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality).(SI.5 / P-2).	2	11477.4	Each	22954.8
5	P/L 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden pleat (b) superior quality (SI3-b/P-07)	2	2376	P/No	4752
6	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down granting with or without a vent arm complete with & l/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).	4	2042.43	Each	8169.72
7	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).(SI.11 / P-3).	2	2533.47	Each	5066.94
8	S/F fiber glass tank of approved quality & design and wall thickness as specified in/c cost of nuts bolts and fixing in plate form of cement concrete 1:3:6 and making connection for inlet & out let & over flow pipes etc complete. (SI.3-C /P-21) 500 gallons.	2	37505.42	Each	75010.84
9	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia. (SI.14-b / P-19).	2	3179	Each	6358
10	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	2	3432	Each	6864
11	Providing & fixing in position nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (SI. 23 / 06).	4	447.15	Each	1788.6
12	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent).(SI.10 / P-3).	2	4928	Each	9856



3	Cancelled C.P. fittings of Superior quality for tiles Bath Rooms.(b) S/Fixing cancelled stop cock of superior quality with C.P. head 1/2" dia.(SI.11(b) / P-18).	2	509.74	Each	1019.48
4	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head 1/2" dia. (SI.12-a / P-18).	2	843.92	Each	1687.84
Total Amount of Part (C):					150470.76

-SCHEDULE ITEMS PART (D):

NO	Descriptions	Quantity	Rate	unit	Amount
1	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	336	1100	P/Sft	369600/2
2	Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)	56	1200	P/Sft	67200/2
3	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	490	250	P/Sft	122500/2
4	S/F hydraulic door clouser imported quality as directed by the Engineer Incharge.	6	3500	Each	21000/2
5	P/Fixing fiber glass shade with fiber glass sheet 2-3mm thick including necessary frame work of angle iron or G.I pipe & fixing sheet with screws in proper design & shape as directed by Engineer Incharge.	1464.18	500	P/Sft	732090/2
6	P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge	12	3500/2	Each	42000/2
7	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	12	5600	Each	67500/2
8	P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge	12	250	Each	3000/2
9	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1/2" dia	150	450	P/Rft	67500/2
10	P/F CPVC water supply pipe of AGM or Pak Arab or equivalent all necessary fittings like elbow, bend, tee etc . This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 3/4" dia	250	700	P/Rft	175000/2

1	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 2" dia	250	750	P/Rft	187500/2
2	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1" dia	150	750	P/Rft	112500/2
3	P/F RCC pipe 12" dia with collar of class *B* for sewerage line in/c excavating the trench of required dia and depth and then laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.	380	550	P/Rft	209000/2
	Construction of manhole or inspection chamber 2'-0"x2'-0" & upto 5'-0" inside depth dimension for required dia of circular sewer with walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation, 1/2" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick C.C. flooring etc including, curing, excavation, back filling & disposal of surplus earth as directed by the Engineer Incharge.	12	7000	Each	84000/2
	P/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete.	100	1500	P/Sft	150000/2
	Removing debris from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete	4	5000	P/Truck	20000/2
Total Amount of Part (D)					2430090/2

Grand Total amount in Rupees (A+B+C+D) 5593242/2
Grand Total amount in Rupees:
Or say in Million

TERMS AND CONDITIONS

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

ALI JUMANI ENTERPRISES
Proprietor

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