



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

No. AB/A-II/ 3779 / Karachi.
dated 26-01-2015.

ORDER.

It is hereby approved "**Procurement Committee**" as per nomination of the **DIGP/South Zone Karachi** vide his office letter No.DIGP/S.R/AB/1230-32, dated **21-01-2015** mentioned below for completion Tender Procuring Award of work & all necessary formalities as per SPPRA **Rule-2010** on account of repair / renovation Work of Kharadar & Mithadar PSs, Karachi.

DIGP/ South Zone Karachi

CHAIRMAN

1) SSP/City District South Zone

MEMBER

2) Sub-Engineer (Works Deptt.)

MEMBER

Sd/-

(Ghulam Qadir Thebo)PPM, PSP
Addl. Inspector General of Police,
Karachi Range

1. Copy to the **DIGP/South Karachi** with reference to his office letter No. quoted above for information and necessary action.
- 2 ✓ The Manager (CB) Govt. of Sindh (SPPRA) Barrack No.8 Sindh Secretariat No.4 Court Road Karachi for information.


(DR. GHULAM SARWAR JAMALI) PSP, PPM
DIGP / Administration
For. Addl. Inspector General of Police,
Karachi Range.

9

**TENDER OPENING COMMITTEE OF REPAIR / RENOVATION WORK OF KHARADAR & MITHADAR
POLICE STATION SOUTH ZONE KARACHI.**

I, Abdul Khaliq Shaikh DIGP South Zone Karachi, Chairman of tender committee alongwith the following members, nominated by Addl:IGP Karachi Range vide its No. AB / A-II / 3779 dated 26/01/2015, open the sealed envelopes of tender in the presence of contractors on 04/03/2015 at 1 PM and found the following offers:-

S.NO	NAME OF CONTRACTOR	OFFER RUPEES
1	M/S Royal Build Engineering	Rs: 24996957
2	M/S A.S Industrial	Rs: 2659246/-
3	M/S Marshal Engineering Services	Rs: 2687237/-

order.

The lowest rates of M/S Royal Build Engineering has been approved and hereby allowed to issue work

1. 
(Abdul Khaliq Shaikh)
Chairman
Deputy Inspector General of police,
South Zone, Karachi

2. 
(Fida Hussain Janwari)
Member
SSP/City District.

3. (Mr. Rizwan Hussain)
Member
Sub-Engineer W/D


BID EVALUATION REPORT

CB

1. Name of Procuring Agency Sindh Police DIGP SOUTH ZONE, KARACHI
2. Tender Reference No. DIGP/SZ/AB/2690-94 Dated 12-02-2015
3. Tender Description/Name of work/item: Repair/Renovation work of Kharadar & Mithadar Police station South Zone Karachi.
4. Method of Procurement: Single Envelope
5. Tender Published: SPPRA and Police Website.
6. Total Bid documents Sold: 03 Numbers
7. Total Bids received: 03 Numbers
8. Technical Bid Opening date: (if applicable) NIL
9. No of Bid technically qualified (if applicable): NIL
10. Bid (s) Rejected: 02
11. Financial Bid Opening date: 04-03-2015

S.No	Name of Firm or Biddero	Cost offered by the Biddero	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance/reject	Remarks
no	So	0	Ko	go	Co	Po
1	M/S Royal Building Engineering	2499695/-	01	Below from Estimate Cost	Lowest bid from offer and his document found correct.	
2	M/S A.S Industrial	2659246/-	02	Highest	1) Highest from estimated Cost. 2) G S T number not Available. Due to this his tender has been rejected.	
3	M/S marshal Engineering Services	2687237/-	03	Highest	1) Bank statement (turn over) for last 03 year not found attached with document 2) Experience certificate are also not found attached. Due to this his tender Has been rejected.	

Chairman

Abdul Wahidique
Shahid,

Member

Fida Hussain Janati

Member

Rizwan Hussain

R/Submitted:

In response to tender called by this office through Print Media, SAPRA & Police Website, the following companies / Contactors participated for repair / renovation work of Kharadar & Mithadar police station South Zone, Karachi.

- 1- M/S Royal Build Engineering.
- 2- M/S Industrial.
- 3- M/S Marshal Engineering Services.

2/- On due date i.e. 04-03-2015 at 01 PM the tender was opened by the committee constituted by the Addl: IGP Karachi Range vide No: AB / A-II / 3779 dated 26-02-2015 consisted on the following:-

- | | | |
|----|---|-----------|
| 1- | Abudal Khaliq Shaikh
DIGP South Zone Karachi. | Chairman. |
| 2- | Fida Hussain Janwari
SSP City District South Zone. | Member |
| 4- | Mr. Rizwan Hussain.
Sub-Engineer W/D. | Member |

3/- The tender were opned and found the lowest rates of M/S Royal Build Engineering.

4/- As per existing SAPRA Rules-2010, all the documents of M/S Royal Build Engineering were checked and found correct.

5/- Futher order are solicited on the folloiwng points.

- iv- To issue work order to M/S Royal Build Engineering after one week as per SAPRA Rule.
- v- Earnest money (pay order) of M/S Royal Build Engineering may be deposited till completion of works (as security deposited).
- vi- To , inform IGP, Sindh and Addl: IGP Karachi Range Karachi SAPRA authority about the above quoted procedure.

6/- For order Order Sir,

7/-

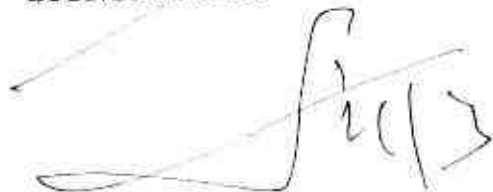
OS/South Zone.


4/3


Accountant.

8-

DIGP/South Zone.


4/3

7

OPEN TENDER BIDDING DOCUMENT
STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS
(For Contracts Costing up to Rs 2.5 MILLION)

M/s Royal Build
Engineering

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

[Handwritten signatures]



6

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time



(a)

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:
 - (A) In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) In case of item rates, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.



BIDDING DATA

10

(a). Name of Procuring Agency DIGP SOUTH ZONE, KARACHI

(b). Brief Description of Works REPAIR / RENOVATION WORKS OF PS METHADAR PS KHARADAR POLICE FAMILY LINE

(c). Procuring Agency's address:- DIGP SOUTH ZONE OFFICE NEAR PS ARTYMADIAN

(d). Estimated Cost:- 2.5 Million

(e). Amount of Bid Security:- 62500/-

(f). Period of Bid Validity (days):- 60

(g). Security Deposit:- (including bid security):- 2.5%

(in %age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills:- INCOME TAX + Sale TAX

(i). Deadline for Submission of Bids along with time:- 04-03-2015 AT 12.00 PM HOURS

(j). Venue, Time, and Date of Bid Opening:- 04-03-2015 AT 10 AM

(k). Time for completion from written order of commence:- 60 DAYS

(l). Liquidity damages: - NIL

(m). Deposit Receipt No: Rs 1000/- Date: 28/02/15 Amount: (in words and figures) Re No 7652



(11)

BIDDERS INFORMATION

NAME OF WORK / REPAIR / RENOVATION OF DIGP SOUTH ZONE BENGLOW D-I AT CIVIL LINE

1. NAME OF FIRM Royal Build Eageering
2. ADDRESS L.S.3. Block 6. BALDI A Road Qazabitoon
Landhi Karachi
3. PERSON TO WHOM CONTACT WITH NIC NUMBER & CELL NO. Glulam Suman 42301-9974488-7
-0308-2717868
4. NTN NUMBER 21898016 - STN.17-00-1006-029-28
5. COTAGARY OF REGISTRATION WITH LIMIT _____
6. ELIGIBILITY CRITERIA
i) Relevant Experience. Attached
ii) Turn over at least three years. Attached
iii) Registration with income tax sales Tax Attached
7. PAY ORDER NO. & AMOUNT RS-62500/-
8. WARRANTY PERIOD. 60 days

SIGNATURE & SEALED:



12

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion of work except with the written authority and instructions of the Engineer-in-charge or of his subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.



13

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.



14

Clause - 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause - 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause - 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the



A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "KOTAWAL ENGINEERING" around the top inner edge and "KARACHI" at the bottom. There is a small star symbol at the very bottom of the stamp.

15 ✓

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.



16

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of, it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.



17

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.



18

Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
 - (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Divisional Account Officer



Executive Engineer/Procuring Agency

Contractor






19

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
(SCHEDULE "B" ATTACHED)					

Amount TOTAL (a)

_____ % above/below on the rates of CSR.

Amount to be added/deducted on the basis
Of premium quoted. TOTAL (b)

Total (A) = a + b in words & figures:

Contractor






Executive Engineer/Procuring Agency



(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
(SCHEDULE "B" ATTACHED)					

Total (B) in words & figures:

Raza
Executive Engineer/Procuring Agency

Contractor



Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on ~~Not~~/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

SCHEDULE IS ATTACHED

Russa

Executive Engineer/Procuring Agency

Contractor



SCHEDULE-B

Name of work repair / renovation work of PS Kharadar and Mithadar South Zone Karachi.

BILL QUANTITY

S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	Earth work excavation in irrigation channels drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50 ft, lead.	250 Cft	3176.25	%O Cft	794
2	Cement Concrete brick or stone ballastr 1 1/2" to 2" gauge. Ratio 1:4:8	50 Cft	9416.28	%Cft	4708
3	Febrication of mild steel reinforcemet for cement concrete including cutting bending laying in position making joints and fastening including cost of binding wire also including removal of rust form bars	15 Cwt	5001.7	P.Cwt	75026
4	Reinforced cement concrete work including all material expect the cost of steel reinforcement and its labor for bending and blinding which will be paid separately this rate also includes all kinds of frame moulds lifting shuttering curing rendering and finish	1250Cft	337	P.Cft	421250
5	Cement Plaster 1:6 1/2 Thick	24000 Sft	2206.6	%Sft	529884
6	Making & fixing steel grated doors complete with 1/16" thick sheeting including angle iron fram 2"x2" 3/8" and 3/4" square bars 4"center to center with locking arrangement.	965ft	726.72	P.Sft	69765
7	P/F in position doors windows and ventilators of first class deodar wood rams and 1 3/4" thick commercial ply venire shatter of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both side, including hold fast hinges iron lower bolt	75 Sft	1237.36/-	P.Sft	92802
8	Laying floor of approved with glazed tile 3/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. S/I 24-43	2900 Sft	27678.80/-	% Sft	802685
9	Providing and laying flooring of tiles. 6"x6" x 1/4" on wall facing in required color and pattern of stile specificaiton point in white cement and pigment overa base a base of 1:2 grey cement mortar thick i/c washing and filling of joints with slurr of white	300 Sft	30509.77/-	%Sft	91529
10	Providing and laying 2" thick concrete(1:2:4) including Surface finishing and dividing into penels: © 2" thick S/I 16-43	5600 SFT	3275.50/-	%Sft	183428



	Distempering.	8600Sft	1043.90/-	%Sft	89775
	(b) Two coat S/I 24B 54				
12	Supplying & fixing in position Aluminium change framing for slidding windows & ventilators of Alcop made with 5 mm thicktinted glass glazing (Belgium)& Aluminium fly screen 1/c handles stoppers & locking arrangement etc. complete.	210 Sft	1647.69/-	P.Sft	346015
13	Provide and fixing iron steel grill using solid square bars of size 1/2" x 3/4" x 3/4" 1/c circle shape at 1-0 apart equivalent fitted with screw are pins 1/c painting 3 coats with 1 st coat of red oxide paint etc.	125Sft	194.16	P.Sft	24270
Part A civil work total Rupees					2731931
I.D. 7 th below					24,39618
GRAND TOTAL OF PART A.					

Electricity Work

1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed into wall or column as required.	50Nos	797	Each	39850
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required.	10Nos	742	each	7420
3	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63amp SP (TB-5S) on prepared as required.	5Nos	916	each	4580
4	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63amp SP (TB-5S) on prepared as required.	5Nos	916	each	4580
5	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63amp SP (TB-5S) on prepared as required.	5Nos	916	each	4580
6	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with single core copper conductor 300/500 volts size 2-7/.036.	172Rft	147	P.Rft	25284
7	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with single core copper conductor 300/500 volts size 2-7/.064.	100Rft	524	P.Rft	52400
8	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with single core copper conductor 300/500 volts size 2-7/.044.	120Rft	213	P.Rft	25560
9	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with single core copper conductor 300/500 volts size 2-7/.029.	150	118	P.Rft	17700
10	Providing & fixing Brass Ceiling fan 56" (good quality) Per No. 151.	10Nos	3185	each	31850
11	Providing & fixing one way SP 5amp switch flush type	50Nos	54	each	2700
12	Providing & fixing circuit breaket 6,10,15,20,30,40,50,&63amp SP (TB-5S) on prepared board as required	5Nos	916	each	4580



3	Providing & fixing circuit breaker 250amp TP setting 1660-250amp (XS-250N) on prepared board as required	1No	27411	each	27411
GRAND TOTAL PART B					248495

WATER SUPPLY AND SANITARY ITEMS

S#	Description	Quantity	Rate	Unit	Amount (IN Rs)
1	Providing & fixing European white glazed earthen ware wash down w.c pan complete with and 1/c the cost of white /back plastic seat (Best Quality) and lid with C.p brass hinges and buffers, 3 gallons white glazed earthen earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain anameled flush bend 3/4 dia and making requisit number of holes in walls plinth and floor for pipe connerations and making good in cement concrete 1:2:3: (Foreign Quality).	2 Nos	11477.4	Each	22955
2	Providing & fixing 24" x 18" lavatory basin in white glazed eathen ware complete with & 1/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1:2:4 (standart pattern) 5/1/8-3	2 Nos	4253.7	Each	8508
3	Supplying and fixing sink mixture cock of superior quality with crystal head 1/2 dia. S/I/ 17-19	3 Nos	2745-60	Each	8237
4	Supplying and fixing C.P Muslim Shower with double bib cock and ring pipe etc. complete	5 Nos	3450.75	Each	17254
5	Supplying and fixing bath room accessones (set piece) 1/c Towel rod, brush holder soaptray shelf of approved design 1/c cost of screws, nut etc complete (Master Brand) S/I/23.19	1Nos	10322.4	Each	10322
			AT PART C	TOTAL	67276
Grand Total:					10.7/ Below 60077/2

Agreed Amount
 Rs. 2499695
 SUB Engineer





ROYAL

Build Engineering

All Kinds of Civil Works & General Order Supplier

02-03-2015

To Whom it may Concern.

It is certified that M/s Royal Build Engineering is owned under proprietorship of Mr. Ghulam

Serve of Ghulam Rasool NIC # 42301-9974488-7.

It is also certified that this company has completed following works as senior contractor (Copies of contracts & orders enclosed for ready reference)

- 1- PAF Golf club Value of job/works Rs. 700,000-
- 2- Pak Suzuki Motors Value of job/works Rs. 400,000-
- 3- Attock Cement Value of job/works Rs. 1,500,000-
- 4- Pakistan Refinery Value of job/works Rs. 3,697,840-
- 5- Various others can be provided.

It is certified that our company is capable to handle any jobs of any value; with our experience and resources.



PAKISTAN REFINERY LTD.

(INCORPORATED IN PAKISTAN)



M/s Royal Build Engineering
LS-3 Block -6, Baldia road,
Zafar town, Qazafi town, Landhi.,
Karachi.

22 June, 2006

Subject:

LETTER OF AWARD
CONSTRUCTION OF CLASS ROOM AT IBRAHIM HYDRI SCHOOL

Dear Sir,

Your offer is accepted at the total price of RS 855,633/- (Rupees Eight hundred fifty five thousand six hundred & thirty three only) subject to following conditions.

1. Work shall be performed strictly in accordance with the specifications mentioned in bill of quantities & conditions set out in tender documents.
2. The rates quoted by you in competitive tender & agreed by us are final and are not subject to change for any reason whatsoever.
3. Kindly note that 75 days completion period set forth by us and accepted by you is final.
4. You are requested to please supply Pakistan Refinery Limited workmen compensation & third party insurance within seven (07) days of issuance of this letter of award along with representative or representative with proper power of attorney for the purpose of executing an agreement.

Please sign, affix your company seal and return one copy of this letter as token of acceptance of this letter of award.

Yours faithfully,
For PAKISTAN REFINERY LIMITED.


Manager Civil


For and behalf
M/s Royal Build Engineering



شركة الاسمنت الباكستاني المحدودة
ATTOCK CEMENT PAKISTAN LTD.

CORPORATE OFFICE: D-79, Block 4, Kshikashan 5, Canton, Karachi-75600, Pakistan.
 QAN: (9221) 111-17-17-17, Fax: (9221) 5309775 E: acpl@atlockcement.com, Website: www.atlockcement.com

ACPL/COM/F/011
 ISS.# 3, DT: 25-02-04
 GST:- 06-01-2523-002-3 Original



WORK / SERVICE / TRANSPORTATION ORDER

August 28, 2008

Royal Build Engineering (301R0095)
 LS-3, Block- 6, Baldi Road,
 Zafar Town, Landhi,

WO# 2621 /D09-006 /226
 DATED: 28/08/2008
 BGT: 111262 CAPITAL
 DEPT: 226 ENGINEERING-TS&D

KARACHI

Ph:- 5021173, 0300-2238422 NTN: 2198016
 Fax:- STN: NOT AVAILABLE
 Email:

SUB:- EXTENSION OF LINE-1 I.D. FAN FOUNDATION AT ACPL FACTORY

Dear Sir, / Ghulam Sarwar

ACPL Management is pleased to award you this work order in response to your offer Nil dated: 15/08/2008 on the subject work as per following terms and conditions:

SCOPE OF WORK:-

Extension of Line-1 I.D. Fan Foundation at ACPL Factory, as per details given in annex 'A' (Copy attached):
 (Complete in all respect)

WORK TO COMMENCE ON:- 07/08/2008 COMPLETION DATE:- 30/08/2008

WORK WILL BE CO-ORDINATED BY :- D(I)/DM/JM/M ENGINEERING-TS&D

TOTAL WORK ORDER VALUE/RATE: RS. 1,561,072/=***

RUPEES: ONE MILLION FIVE HUNDRED SIXTY-ONE THOUSAND SEVENTY-TWO ONLY

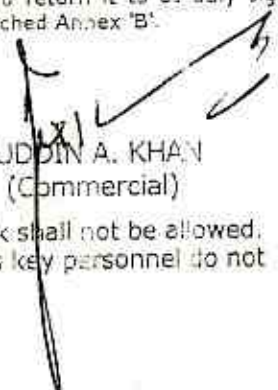
PAYMENT TERMS:-

Payment will be made on satisfactory completion of work/delivery duly verified by the Com Coordinator/JM(TS&D)/AGM(TS&D)/GM(W). Subject to actual verification of work done. Partial Payment Allowed:

You will be responsible for observing all safety precautions for your work and from meeting all obligations under Labour and other Laws in respect of your employees and any other party concerned with the work and Attock Cement Pakistan Limited shall stand indemnified by you at all times against any or all claims of any nature whatsoever in this respect. This work order may be cancelled at any time if the quality or pace of work is considered unsatisfactory by ACPL. In all such cases a prior notice will be served to you 07 days in advance during which you will be required to clear your position, failing which this work order may be cancelled and given to any other agency/contractor at your Risk & Cost.

Please sign the duplicate copy of this work order in token of your acceptance of the same and return it to us duly signed at the earliest. Please read & fulfill General terms/conditions & Safety measures obligations attached Annex 'B'.


 FARRUKH SAFDAR
 JM (Commercial)


 ZIAUDDIN A. KHAN
 Sr. Manager (Commercial)

Note:- 1). Work will be supervised by the Contractor's supervisor. Unsupervised work shall not be allowed.
 2). Work at our sites cannot be started unless contractor's supervisor and his key personnel do not receive safety briefing from our Safety Engineer.

For any inquiry, please feel free to contact Syed Qamar Haider (Dealing Officer).



PAKISTAN REFINERY LTD.
(INCORPORATED IN PAKISTAN)

28

M/S Royal Build Engineering
LS-03, Block -06, Baldia Road
Zafar Town, Qazafi Town, Landhi
Karachi

Dated: 25/09/06

LETTER OF AWARD

Subject: **CONSTRUCTION OF CONCRETE WALKWAY ON WEST & SOUTH SIDE BOUNDARY WALL AT PRL KEAMARI TERMINAL**

Dear Sir,


Your offer is accepted at the total price of RS 3,697,840/= (Rupees three million six hundred ninety seven thousands eight hundred & forty only) subject to following conditions.

1. Work shall be performed strictly in accordance with the specifications & conditions mentioned in tender documents.
2. The rates quoted by you in competitive tender & agreed by us are final and are not subject to change for any reason whatsoever.
3. Kindly note that six months (06) completion period set forth by us and accepted by you is final.
4. You are requested to please supply Pakistan refinery Ltd. workmen compensation within seven days of issuance of this letter of award along with representative with proper power of attorney for the purpose of executing an agreement.

Please sign, affix your company seal and return one copy of this letter as token of acceptance of this letter of award.

Your's faithfully,
For **PAKISTAN REFINERY LIMITED.**


Manager Civil


For and behalf
M/s Royal Build Engineering

29

**GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE**

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 2198016 - 7

Name: GHULAM SARWER

Address: ROYAL BUILD ENGINEERING
LS-3, BLOCK-6, BALDIA ROAD ZAFAR TOWN
QAZAFI TOWN, LANDHI,
KARACHI.
PHONE NO. 5021173

Status/Nature: BUSINESS INDIVIDUALS

NIC/Firm Reg./Company Inc.Number: /New NIC: 4230198744897

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of issue 30/10/2004

Chairman

30

YOUR ACCOUNT STATEMENT
FOR THE PERIOD ENDING: MAR03,2012 TO MAR02,2015

ACCOUNT NO: 00891 00161572 03 OF
KARACHI MEHMOODABAD BRANCH

GHULAM SARWAR (Royal Build Engg)
H.NO.183-B ST.NO.3 REHMAN
COLONY MEHMOODABAD KARACHI 44
LS-3 BLOCK-6 BALDIA ROAD ZAFAR
TOWN QAZAFI TOWN KARACHI

ACCOUNT TYPE: CURRENT A/C
CURRENCY: PAKISTANI RUPEE
PRINTING DATE: 03/03/15
FREQUENCY: MONTHLY / DUPLICATE
PAGE NO: 01
USER: AD1701

DATE	VALUE	PARTICULARS	DEBIT	CREDIT	BALANCE
		BROUGHT FORWARD			53,440.59
05SEP14		Csh Withdrawl by 01537563	10,000.00		43,440.59
05SEP14	08SEP14	Clg Chq Deposit 198190		100,000.00	143,440.59
09SEP14		Csh Withdrawl by 01537564	15,000.00		128,440.59
09SEP14	10SEP14	Clg Chq Deposit 901591		25,000.00	103,440.59
11SEP14		Csh Withdrawl by 01537565	10,000.00		93,440.59
15SEP14		Csh Withdrawl by 01537566	50,000.00		43,440.59
15SEP14	16SEP14	Clg Chq Deposit 198511		50,000.00	93,440.59
24SEP14		Csh Withdrawl by 01537567	25,000.00		68,440.59
24SEP14	25SEP14	Clg Chq Deposit 625506		25,000.00	93,440.59
03OCT14		Csh Withdrawl by 01537569	50,000.00		43,440.59
03OCT14	09OCT14	Clg Chq Deposit 645002		50,000.00	93,440.59
09OCT14		Csh Withdrawl by 01537570	20,000.00		73,440.59
15OCT14		Csh Withdrawl by 01537572	20,000.00		53,440.59
17OCT14		Csh Withdrawl by 01537573	20,000.00		33,440.59
20OCT14		Csh Withdrawl by 01537574	20,000.00		13,440.59
20OCT14	21OCT14	Clg Chq Deposit 645023		37,000.00	50,440.59
24OCT14		Csh Withdrawl by 01537575	20,000.00		30,440.59
29OCT14		Csh Withdrawl by 01537576	15,000.00		15,440.59
30OCT14	31OCT14	Clg Chq Deposit 644317		100,000.00	110,440.59
31OCT14		Clearing chq Ret. CHQ 0036629314	100,000.00		10,440.59
06NOV14	07NOV14	Clg Chq Deposit		100,000.00	110,440.59
10NOV14		Csh Withdrawl by 01537577	100,000.00		10,440.59
		0891			
11NOV14	10NOV14	WITH HOLDING TAX	500.00		9,940.59
		WHT Deducted @ 150%			
02FEB15		Csh Withdrawl by 01537578	9,000.00		940.59
02MAR15	28FEB15	Acct Service Cha	50.00		890.59

Opening balance	1,639.59
Total Debit Transactions	55
Total Amount Debited	2,125,446.00
Total Credit Transactions	15
Total Amount Credited	2,124,699.00
Closing Balance	890.59

End of Statement

31

YOUR ACCOUNT STATEMENT
FOR THE PERIOD ENDING: MARCH, 2012 TO MARCH, 2015

ACCOUNT NO : 0891 09161572-03 OF
KARACHI MAHMOODABAD BRANCH

GHULAM SARWAR
H.NO.183-B ST.NO.3 REIDMAN
COLONY MEHMOODABAD KARACHI-44
LS-3 BLOCK-6 BALDIA ROAD ZAFAR
TOWN QAZAFI TOWN KARACHI

(Royal Build Long)

ACCOUNT TYPE : CURRENT A/C
CURRENCY : Pakistan Rupee
DUE DATE : 31-03-15
FREQUENCY : IMPRINT / DUPLICATE
PAGE NO : 1
BANK : ABL/01

DATE	VALUE	PARTICULARS	DEBIT	CREDIT	BALANCE
		BROUGHT FORWARD			1,537.59
02APR12	31MAR12	Acct Service Cha	50.00		1,587.59
02MAY12	30APR12	Acct Service Cha	50.00		1,537.59
15JAN14		Cash Deposit 0182320		25,000.00	26,537.59
15JAN14		Cash Withdrawl by 01537553	5,000.00		21,537.59
15JAN14		Bankers CHQ Issu 10056605 D.I.G South Karachi	25,000.00		6,537.59
15JAN14		Comm-Banker's Ch 10056605	247.00		6,305.59
29JAN14		Bankers CHQ Proc 10056605		28,000.00	31,305.59
29JAN14		B. Chq Cancel Ch 0891-MAK9WC-001 B. CHEQUE CANCEL CHARGES 10056605		118.00	31,423.59
29JAN14		B. Chq Cancel Ch 0891-MAK9WC-001 B. CHEQUE CANCEL CHARGES	50.00		31,073.59
		Banker Chq # 10056605			
12MAR14		Bankers CHQ Issu 10056826 D.I.G (SOUTH ZONE) KARACHI	12,500.00		18,573.59
12MAR14		Comm-Banker's Ch 10056826	37.00		18,341.59
22APR14		Bankers CHQ Proc 10056826		12,500.00	30,841.59
29MAY14	30MAY14	Clg Chq Deposit 542922		1,401,581.00	1,432,422.59
05JUN14		Bankers CHQ Issu 10961078 D.I.G. (EAST) ZONE KARACHI	17,500.00		1,294,922.59
05JUN14		Comm-Banker's Ch 10961078	22.00		1,294,690.59
06JUN14		Cash Withdrawl by 01537557	1,250,000.00		44,490.59
07JUN14	06JUN14	WITH HOLDING TAX	1,950.00		40,940.59
07JUL14		Bankers CHQ Proc 10961078		17,500.00	178,440.59
07JUL14		Cash Withdrawl by 01537558	20,000.00		158,440.59
15JUL14		Cash Withdrawl by 01537559	30,000.00		128,440.59
15JUL14	16JUL14	Clg Chq Deposit 542635		25,000.00	154,440.59
16JUL14		Clearing chq Ret CHQ 0001831427	36,000.00		128,440.59
18AUG14		Cash Withdrawl by 01537560	25,000.00		103,440.59
26AUG14		Cash Withdrawl by 01537561	25,000.00		78,440.59
29AUG14		Cash Withdrawl by 01537562	25,000.00		53,440.59

Continue on page 56/60

RBE

ROYAL
Build Engineering

All Kinds of Civil Works & General Order Supplier

DI G. P. Soan Zam,

32
28/02/2015

Please provide
tender notice and
obligation -

✓

