



CADET COLLEGE PETARO
POST CODE: 76120, JAMSHORO (SINDH)
Contact # 022-2022021-28
Fax # 022-2022227
Email: cadet.collegepetaro@hotmail.com

No:FNC(DEV-SPPRA)/360/2017

10 April, 2017

The Managing Director
Sindh Public Procurement Regulatory Authority
Sindh Secretariat, Karachi
Phone: 021 9205356 & 69 Fax: 021 9206291

**TENDERS FOR CONSTRUCTION OF 10 HOUSES FOR TEACHING FACULTY - SUBMISSION OF BID
EVALUATION AND TECHNICAL EVALUATION REPORTS**

References:


- A. CCP NIT/advertisement hoisted on SPPRA website on 03 March, 2017 under serial # 31953
- B. CCP NIT/advertisement published on 05 March, 2017 – The News, Express & Hilal

1. Kindly find enclosed herewith soft and hard copies of the following documents:

- Bid Evaluation Report
- Technical Documents Evaluation Report
- Attendance Sheet of bidders on Bid Opening – 25 March, 2017
- Financial Bids sheet – 25 March 2017
- Technical Documents submission sheet – 25 Marc, 2017
- Attendance Sheet of bidders - Announcement of Results of Financial Scrutiny and Technical Documents – 30 March, 2017
- Copies of NIT published in the newspapers – The News, Express & Hilal

2. The same may kindly be uploaded on SPPRA website.

Encl: (As stated)


WAHID AZIZ
Bursar, Cadet College Petaro
Member Procurement Committee
BURSAR
CADET COLLEGE PETARO

3207

11-04-17

CADET COLLEGE PETARO

DISTRICT JAMSHORO, SINDH POST CODE: 76120, Phone, 022 2022021-8


Bid Evaluation Report


Name of Procuring Agency:	Cadet College Petaro
SPPRA ID (Procuring Agency)	3273
Tender Reference No:	31953
Tender Description / Name of work/Item:	Tenders for Construction of 10 Houses for Teaching Faculty
Method of Procurement :	Rule 46(1) - Single stage - One envelope Procedure
Date of Tender Published:	Uploded on SPPRA vide serial # 31953 on 03 March, 2017
	Published in the News papers on 05 March, 2017. News papers : The News, Express & Hilal
Tenders / Bidding Documents sold:	05 (Five)
Tenders / Bidding Documents received:	03 (Three)
Tenders / Bids opening Date:	25 March, 2017
No of Tenders/Bids technically qualified:	03 (Three)
No of Tenders/Bids technically rejected:	Nil

#	Firm / Contractor	Points/Score Obtained (Maximum 100 & Minimum 60 Points to Qulaify)	Tender/Bid offer	Bid after Scrutiny	Ranking in terms of Cost	Estimated Cost / Engineer's Estimate	BID Security Submitted	Remarks / Reason for Accepting/Not Accepting
1	M/s. Kaif Traders	76 (Qualify)	47,884,761.00	47,884,761.00	1st Lowest	58,301,088.00	2,550,000.00	1st Lowest bid. Hence Bid is accepted
2	M/s. Baz Muhammad Khan & Co.	79 (Qualify)	49,527,580.00	49,912,460.00	2nd Lowest	58,301,088.00	2,000,000.00	2nd Lowest bid. The original bid found changed after scrutiny. The bid security was not equivalent to 5% as required. Hence bid is rejected.
3	M/s. Pak Saudi Enterprises	77 (Qualify)	50,014,336.00	50,014,336.00	3rd Lowest	58,301,088.00	3,000,000.00	3rd lowest bid, hence not accepted.



CADET COLLEGE PETARO
DISTRICT JAMSHORO, SINDH


WAHID AZIZ
 Bursar CCP
 Member Procurement Committee


MOMIN SHAH
 Commander Pak Navy
 Member Procurement Committee

39.876 (M)
47 85 1200


PROFESSOR MUHAMMAD RIAZ ZAFFAR
 Prof. Tech Services Coordination
 Chairman Procurement Committee



CADET COLLEGE PETARO

Evaluation Report of Technical Documents - SPPRA REF: 31953

Tenders for Construction of 10 Houses for Teaching faculty of Cadet College Petaro - Opened on 25 March, 2017

#	Firm / Contractor	Legal Status of Firm	PEC Registration (CE-10 & EE-04)	NTN	Certificate of Completion of Works	List of work in hand	List of Permanent Technical Staff	Affidavit on Rs. 100/- stamp paper	List of Equipment & Plant	Audited Financial Statements	Bank Statements (last 05 Years)	Income Tax Returns (Last 05 Years)	TOTAL	Remarks
COLUMNS		a	b	c	d	e	f	g	h	i	j	k	m	
POINTS		Max 3	Mandatory	Mandatory	Max 24	Max 15	Max 15	Mandatory	Max 8	Max 15	Max 10	Max 10	Max 100	
1	M/s. Kaif Traders House # C/102 Revenue Employees Cooperative Housing Society, Qasimabad, Hyd 0321 3030555	2	C-4, CE-10 EE-04 valid	3409993-0	12	15	15	valid	8	6	10	8	76	Qualify
2	M/s. Baz Muhammad Khan & Co. Office Flat No. 5/2 Bhurgri Garden, Hirabad, Hyd 022 2610697, 0333 2494960	2	C-2, CE-10, EE-04 valid	2540021-5	21	5	15	valid	6	12	10	8	79	Qualify
3	M/s. Pak Saudi Enterprises Off #: G-48, Plot 35, Liaquat Col, Hyd 022 2620343, 0333 2775957	2	C-5, CE-10, EE-04 valid	2993287-4	24	10	15	valid	8	0	10	8	77	Qualify


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 Chairman Procurement Committee




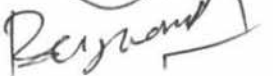



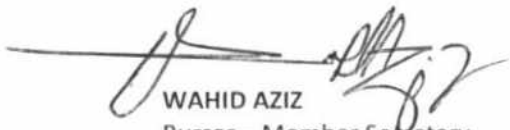
CADET COLLEGE PETARO

District Jamshoro, Sindh, Post Code: 76120, Phone 022 2022021-8, Fax: 022 2022227

Opening of Tenders for Construction of 10 Houses for Teaching Faculty of CCP

Attendance Roll – 25 March, 2017– 1200 Hours

#	Firm / Contractor	Name of Representative	NIC # & Contact	Signature /Remarks
1	M/s. Uzair Engineering Works 128-Defence Housing Scheme, Hyd 022 2180555 0300 8377666	Not participated		
2	M/s. Kaif Traders House # C/102 Revenue Employees Cooperative Housing Society, Qasimabad, Hyd 0321 3030555	Muhammad Ali	41306-1751985-9 0321-3030555	
3	M/s. Baz Muhammad Khan & Co. Office Flat No. 5/2 Bhurgri Garden, Hirabad, Hyd 022 2610697, 0333 2494960	Baz Muhammad Khan	0333 22661167 41303-465632971	
4	M/s. Pak Saudi Enterprises Office #: G-48, Plot 35, Liaquat Colony, Hyderabad 022 2620343, 0333 2775957	Ato F-95	41303-1542254-1 0312-8110976	
5	M/s. Abdul Nizam Pathan Goth, Main Jamshoro Road, Near New Filter Plant, Hyderabad 0300 8371450, 0334 2563450	Not participated.		



WAHID AZIZ
Bursar – Member Secretary
Member/Secretary Procurement Committee



MOMIN SHAH
Commander Pak Navy – Member
Member Procurement Committee



MUHAMMAD RIAZ ZAFAR
Professor Tech Services Coordination
Chairman Procurement Committee





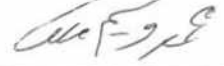
CADET COLLEGE PETARO
DISTRICT JAMSHORO, SINDH

CADET COLLEGE PETARO

District Jamshoro, Sindh, Post Code: 76120, Phone 022 2022021-8, Fax: 022 2022227

Opening of Tenders for Construction of 10 Houses for Teaching Faculty of CCP

Financial Proposals/Bids – 25 March, 2017– 1200 Hours

#	Firm / Contractor	Tender / Bid Offer	Bid Security	Signature /Remarks
1	M/s. Uzair Engineering Works 128-Defence Housing Scheme, Hyd 022 2180555 0300.8377666	Not Participated.		
2	M/s. Kaif Traders House # C/102 Revenue Employees Cooperative Housing Society, Qasimabad, Hyd 0321 3030555	47,884,761/-	2,550,000/-	
3	M/s. Baz Muhammad Khan & Co. Office Flat No. 5/2 Bhurgri Garden, Hirabad, Hyd 022 2610697, 0333 2494960	49,527,580/-	2,000,000/-	
4	M/s. Pak Saudi Enterprises Office #: G-48, Plot 35, Liaquat Colony, Hyderabad 022 2620343, 0333 2775957	50,014,336/-	3,000,000/-	
5	M/s. Abdul Nizam Pathan Goth, Main Jamshoro Road, Near New Filter Plant, Hyderabad 0300 8371450, 0334 2563450	Not Participated.		


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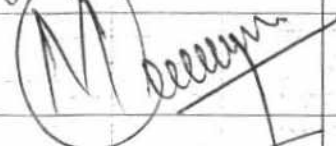




CADET COLLEGE PETARO

District Jamshoro, Sindh, Post Code: 76120, Phone 022 2022021-8, Fax: 022 2022227

Opening of Tenders for Construction of 10 Houses for Teaching Faculty of CCP

Technical Documents – 25 March, 2017– 1200 Hours

#	Firm / Contractor	Documents Submitted / Not Submitted	Signature of the Representative	Remarks
1	M/s. Uzair Engineering Works 128-Defence Housing Scheme, Hyd 022 2180555 0300 8377666	Not Participated		
2	M/s. Kaif Traders House # C/102 Revenue Employees Cooperative Housing Society, Qasimabad, Hyd 0321 3030555	Submitted		
3	M/s. Baz Muhammad Khan & Co. Office Flat No. 5/2 Bhurgri Garden, Hirabad, Hyd 022 2610697, 0333 2494960	Submitted		
4	M/s. Pak Saudi Enterprises Office #: G-48, Plot 35, Liaquat Colony, Hyderabad 022 2620343, 0333 2775957	Submitted		
5	M/s. Abdul Nizam Pathan Goth, Main Jamshoro Road, Near New Filter Plant, Hyderabad 0300 8371450, 0334 2563450	Not Participated.		



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CADET COLLEGE PETARO
DISTRICT JAMSHORO, SINDH

CADET COLLEGE PETARO

District Jamshoro, Sindh, Post Code: 76120, Phone 022 2022021-8, Fax: 022 2022227

Tenders for Construction of 10 Houses for Teaching Faculty of CCP

Announcement of Results of Technical & Financial Scrutiny

Attendance Roll – 30 March, 2017– 1200 Hours

#	Firm / Contractor	Name of Representative	NIC # & Contact	Signature / Remarks
1	M/s. Kaif Traders House # C/102 Revenue Employees Cooperative Housing Society, Qasimabad, Hyd 0321 3030555	M. Gajjar Ali	41306-1751985-5	
2	M/s. Baz Muhammad Khan & Co. Office Flat No. 5/2 Bhurgri Garden, Hirabad, Hyd 022 2610697, 0333 2494960	Za2 mohd kane	03332266167	
3	M/s. Pak Saudi Enterprises Office #: G-48, Plot 35, Liaquat Colony, Hyderabad 022 2620343, 0333 2775957	Syed. Rashid Ali	03142845446	

WAHID AZIZ

Bursar – Member Secretary
Member/Secretary Procurement Committee

MOMIN SHAH
Commander Pak Navy – Member
Member Procurement Committee

MUHAMMAD RIAZ ZAFAR
Professor Tech Services Coordination
Chairman Procurement Committee

Witness

- 1- Mahmood Makhindhi
A.O.
2. Agha Hussain
e.A. 30/3/17



CADET COLLEGE PETARO
DISTRICT JAMSHORO, SINDH

30/3



CADET COLLEGE PETARO
POST CODE: 76120, JAMSHORO (SINDH)
Contact # 022-2022021-28
Fax # 022-2022227
Email: cadet.collegepetaro@hotmail.com

No:FNC(DEV-SPPRA)/ 362 /2017

10 April, 2017

CERTIFICATE

CCP NIT uploaded on SPPRA on 03 March, 2017
Vide SPPRA Tender Reference # 31953

Tenders for Construction of 10 Houses for Teaching Faculty

It is certified that 05 firms/Contractors purchased tender/bidding documents. 03 Firms/Contractors participated in the Tenders. The Bids were opened/announced on 25 March, 2017 and were displayed on the projector screen to facilitate the firms/contractors. After scrutiny of the technical documents all 03 firms/Contractors qualify. The bid of M/s. Baz Muhammad Khan & Company was rejected because not submitting the bid security equivalent to 5%, as required. Their original bid was also found incorrect during financial scrutiny. The bid of M/s. Kaif Traders, Hyderabad was found lowest. Hence the bid of M/s. Kaif Traders Hyderabad is accepted. The same was intimated to the bidders.

WAHID AZIZ
Bursar- Secretary/Member
Procurement Committee

MOMIN SHAH
Commander Pak Navy
Member Procurement Committee

PROF. MUHAMMAD RIAZ ZAFFAR
Technical Services Coordination
Chairman Procurement Committee



CADET COLLEGE PETARO
DISTRICT JAMSHORO, SINDH

MEHBOOB ELAHI MALIK SR(M)
COMMODORE
PRINCIPAL, CADET COLLEGE PETARO



پاکستان کے 11 شہسروں سے بیک وقت شائع ہونے والا واحد اخبار
جلد 179 | اتوار 5 جمادی الثانی 1438ھ | 5 مارچ 2017ء | صفحات 24 قیمت 20 روپے



CADET COLLEGE PETARO
District Jamshoro, Sindh

Post Code 76120 Tel: 022-2022021-28 Fax: 022-2022227
Email: cadet.collegepetaro@hotmail.com Web: www.ccpetaro.edu.pk

نوٹس طلبی ٹینڈرز

No: FNIC(Dev)/2017 4th March 2017

کیڈٹ کالج پٹارو کو اساتذہ کے لیے 10 کلاس روموں کی تعمیر کے سلسلے میں سرپرستی پیشکشیں مطلوب ہیں

Description	Bid Security	Tender Fee	Time for Completion
Construction of 10 Houses for Teaching Faculty of Cadet College Petaro-Civil, Electrical & Plumbing Works	5% of the Estimated Cost/ Offered Rate	Pak Rs. 2,000/-	18 Months
Bid Validity : 90 Days			

اہلیت: گیس انجنیئر اور پاکستان انجینئرنگ کونسل کے ساتھ متعلقہ کٹگری اور ڈپلان
(C-5(CE-10 & EE-04) میں نوٹرز رجسٹرڈ ہون۔

طریقہ حصول: سب سے زیادہ قیمت کا پانچواں نمبر

بولی اینڈر کی دستاویزات:

(i) بولی اینڈر کی دستاویزات غریبی درخواست (انٹری لڈ ہونے والا) اور مبلغ 2000 روپے کے بے آر ڈار
ڈرافٹ نام پیکل کیڈٹ کالج پٹارو کی ڈرافٹ ہاؤس لاجی پر 06 مارچ سے 25 مارچ 2017 تک
دفتری اوقات یعنی صبح 08:00 بجے سے دوپہر 02:00 بجے تک دفتر سرکیڈٹ کالج پٹارو
پٹارو (سندھ) سے حاصل کیے جاسکتے ہیں۔

(ii) جمع کرنا: تجاویز جمع کرانے کی آخری تاریخ 25 مارچ 2017 تک 11 بجے تک ہے۔

(iii) اوپننگ: پینٹیشن تھریڈ (ای روز) 25 مارچ 2017 کو دوپہر 12:00 بجے کھولے جائیں گے

(iv) ٹینڈر جمع کرانے اور کھینچنے کی جگہ: کیڈٹ کالج پٹارو، ضلع پٹارو، سندھ، پوسٹل کوڈ: 76120
فون: 022) 2022021-28 (022) 2022227 گیس (022) 2022227

شرائط و ضوابط:

(i) فرم انجنیئر کے ناموں کے لئے لازم ہے کہ وہ ٹینڈر کھینچنے والے دن فرم کے لیڈر یا ایک
اقتداری لیڈر اپنے ہراہ لائسنس پر لٹا لٹا کے نام جہاں CNIC نمبر لکھا ہو اور یہ لیڈر کھینچنے
کے باقیار مہدے دار کا دستخط اور اس پر کھینچنے کی سرپرستی کی ہو۔ فری ہاؤس اور کوڈا ملنے کی
اجازت نہیں ہوگی۔

(ii) معصوبہ عملی صورتوں میں بولی اور سرپرستی کوئی نہیں ہے۔

(a) مشروطہ اور پینٹیشن تک پینٹیشن اجاڑنا

(b) پینٹیشن جو کہ مقررہ رقم اور عمل میں پینٹیشن کے سرپرستوں

(c) پینٹیشن جو کہ مقررہ اور پینٹیشن اور وقت گزرنے کے بعد حاصل ہوں۔

(d) ایک سالہ اداروں کی جانب سے دی جانے والی پینٹیشن

(e) قواعد و ضوابط کے مطابق مقررہ اور پینٹیشن کے تحت آنے والی پینٹیشن

(iii) پروڈیکٹ انجنیئر کی لاپرواہی سے کہ وہ سندھ پبلک ورکس ڈیپارٹمنٹ قوانین 2010 کی متعلق
شقتوں کی بنیاد پر کسی بھی انجام پینٹیشن کو سرپرست نہ ہے۔

(iv) بولی دہندہ کو معصوبہ عملی صورتوں اور پینٹیشن کے سرپرستوں کی۔

(a) گڈ شیڈ 5 سالوں میں فراہم کرنے والے پینٹیشن کا اس کی قیمت (گنیشن پینٹیشن۔ قابل تصدیق)

(b) فرم انجنیئر کی قیمت میں ایک سو فیصد پینٹیشن اور پینٹیشن کی تصدیق

(c) گڈ شیڈ 5 سالوں کی پینٹیشن (سری) اور پینٹیشن ریٹرز

(d) گڈ شیڈ 5 سالوں کی پینٹیشن (قابل تصدیق)

(e) گڈ شیڈ 5 سالوں کے پینٹیشن

(f) 100/- روپے کے اسٹامپ پیپر پر مقررہ فرم کی پیکسٹ لکھنے والی ہے (لازمی)

پینٹیشن:

مالی تعاون کے سرپرستوں نے پینٹیشن کی رقم کے 5% کے سادہ رقم پینٹیشن کی صورت میں
مقررہ رقم ایک کے پانچ گروہ ہے آٹھ ایک ڈرافٹ نام پیکل کیڈٹ کالج پٹارو سندھ پٹارو۔
مقررہ پینٹیشن کے لئے قابل کریں۔

پینٹیشن (022) 2022021 - 28 فون: پٹارو



March 5, 2017

THE NEWS

Karachi Edition

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Jamadi-us-Sani 5, 1438 A.H.

SUNDAY

8 Sections



CADET COLLEGE PETARO District Jamshoro, Sindh

Post Code 76120. Tel: 022-2022021-28. Fax: 022-2022227
Email: cadet.collegepetaro@hotmail.com Web: www.ccpetaro.edu.pk

NOTICE INVITING TENDERS

No. FNC(Dev)/2017 4th March 2017

Cadet College Petaro invites Sealed Tenders for
"Construction of 10 Houses for Teaching Faculty" of
Cadet College Petaro.

Description	Bid Security	Tender Fee	Time for Completion
Construction of 10 Houses for Teaching Faculty of Cadet College Petaro-Civil, Electrical & Plumbing Works	5% of the Estimated Cost/ Offered Rate	Pak Rs. 2,000/-	18 Months
Bid Validity : 90 Days			

ELIGIBILITY: Valid registration with Tax Authorities & Pakistan Engineering Council in relevant Category and Discipline (C-5(CE-10 & EE-04)).

METHOD OF PROCUREMENT:

Single Stage - One Envelope procedure

BIDDING/TENDER DOCUMENTS:

- ISSUANCE:** Bidding/Tender Documents may be obtained from **March 06, 2017 to March 25, 2017** during Office Hours i.e. **0800 to 1400 Hours**; from the Office of Bursar, Cadet College Petaro, Jamshoro (Sindh) on submission of a Written Application on Official Letterhead, upon Payment of Non-Refundable Fee of **Rs. 2,000** (Rupees Two Thousand Only) through Bank Pay Order/Draft drawn in favour of Principal, Cadet College Petaro.
- SUBMISSION:** Last Date for Submission of Tenders/Proposals is **March 25, 2017 up to 1100 Hours**.
- OPENING:** The Tenders will be opened on **March 25, 2017 at 1200 Hours** (Same Day).
- PLACE:** The Bidding/Tender Documents shall be submitted and opened at:

Cadet College Petaro
District Jamshoro, Sindh Postal Code: 76120,
Phone: (022) 2022021-28, Fax: (022) 2022227

TERMS & CONDITIONS:

- The Representatives of the Firms/Contractors will bring with them the Authority Letter on Letterhead of the Firm containing the name of Representative, Designation and CNIC Number and duly signed and stamped by the Authorized Person for attending the Bid Opening. Unauthorized Persons will not be allowed.
- Under following Conditions, Bid/Proposal will be rejected:
 - Conditional and Telegraphic Bids/Tenders.
 - Bids not accompanied by Bid Security of required amount and form.
 - Bid/s received after the specific Date and Time.
 - Bid/s of Black Listed Firms.
 - Bids short of Mandatory Documents as required in given Criteria.
- Procuring Agency** reserves the right to reject all or any Bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.
- Responsive Bidder** is required to submit following Documents with the Bid:
 - List of similar Assignments with Cost, undertaken during the Last Five Years (Certificate of Completion-Verifiable)
 - Details of Equipment, Machinery and Transport owned by the Firm/Contractor
 - Audited Financial Statement (Summary) and Income Tax Returns for the Last Five Years.
 - Bank Statement for the Last 05 Years (Verifiable)
 - Tax Returns for the Last 5 Years
 - Affidavit on Rs. 100/- Stamp Paper, that the Firm has never been Black Listed (Mandatory)

BID SECURITY:

Bid Security of 5% of the Bid Price must be accompanied by Financial Proposal in Sealed Envelope in form of Pay Order / Bank Draft of any scheduled Bank in drawn favour of Principal, Cadet College Petaro.

CONTACT: For further information contact
Bursar, Cadet College Petaro
Phone # (022) 2022021 - 28

Principal
CADET COLLEGE PETARO



CADET COLLEGE PETARO
DISTRICT JAMSHORO, SINDH

SPORA
31953
uploaded
on 2 March 2017



CADET COLLEGE PETARO

The Procurement Committee

Dist. Jamshoro, Sindh Post Code: 76120

Phone: 022 2022021-8, Fax: 2022227

25 March, 2017

Minutes of the Procurement Committee held on 25 March, 2017, 1200 Hours, College Conference Hall, CCP

OPENING OF TENDERS CONSTRUCTION OF 10 HOUSES FOR TEACHING FACULTY OF CADET COLLEGE PETARO

References:

- A. CCP NIT/advertisement hoisted on SPPRA website on 03 Marc, 2017 under serial # 31953
- B. CCP NIT/advertisement published on 05 March, 2017 – The News, Express & Hilal
- C. Scheme for "Construction of 10 Houses for Teaching Faculty of Cadet College Petaro" (ADP # 437 of 2016-17)

1. As published in the NIT the opening of tenders was started at 1200 hours. The attendance of the representatives of the firms was taken on attendance sheet (attached). The details are appended below:


#	Firm / Contractor	Name of Representative
1	M/s. Uzair Engineering Works	Not participated
2	M/s. Kaif Traders	Manzoor Ali
3	M/s. Baz Muhammad Khan & Co	Baz Muhammad
4	M/s. Pak Saudi Enterprises, Hyd	Muhammad Waseem Malik
5	M/s. Abdul Nizam	Not participated


2. The financial proposals & technical documents were opened and financial bids were announced/displayed on the projector screen, in presence of Representatives of the firms/contractors. The details are appended below:


Construction of 08 Quarters/Houses for clerks/Assistants/Supervisors

#	Firm / Contractor	Financial Bid	Bid Security	Ranking/Position
1	M/s. Kaif Traders	47,884,761.00	2,550,000	1 st Lowest
2	M/s. Baz Muhammad Khan & Co	49,527,580.00	2,000,000	2 nd Lowest
3	M/s. Pak Saudi Enterprises, Hyd	50,014,336.00	3,000,000	3 rd Lowest

3. After completing the opening process the procurement committee decided to evaluate/scrutinize the documents according to the criteria (Tender Documents) submitted by the firms and to scrutinize the financial proposals up to 30 March, 2017 to finalize the further proceedings. It was then announced to the participating firms/contractors that results of scrutiny of documents and financial proposals will be announced on 30 March, 2017 at 1200 hours at the same venue. The meeting was adjourned for 30 March, 2017.


WAHID AZIZ
Bursar- Secretary/Member
Procurement Committee


MOMIN SHAH
Commander Pak Navy
Member Procurement Committee


PROF. MUHAMMAD RIAZ ZAFFAR
Technical Services Coordination
Chairman Procurement Committee


MEHBOOB ELAHI MALIK SI(M)
COMMODORE
PRINCIPAL, CADET COLLEGE PETARO



CADET COLLEGE PETARO

THE PROCUREMENT COMMITTEE

Dist. Jamshoro, Sindh Post Code: 76120

Phone: 022 2022021-8, Fax: 2022227

31 March, 2017

Minutes of the Procurement Committee Meeting Held on 30/31 March 2017, 1200 Hours, Conference Hall, CCP

OPENING OF TENDERS CONSTRUCTION OF 10 HOUSES FOR TEACHING FACULTY OF CADET COLLEGE PETARO

References:

- CCP NIT/advertisement hoisted on SPPRA website on 03 Marc, 2017 under serial # 31953
- CCP NIT/advertisement published on 05 March, 2017 – The News, Express & Hilal
- Scheme for "Construction of 10 Houses for Teaching Faculty of Cadet College Petaro" (ADP # 437 of 2016-17)
- Minutes of the Procurement Committee held on 25 March, 2017

1. As announced vide reference 'D' the meeting was started at 1200 hours. The representatives of the firms/contractors were taken on board for announcement of results of scrutiny of financial bids and technical documents. The Chairman Procurement Committee directed the Civil Engineer to announce the results of scrutiny of financial and technical documents/Tenders. Mr. Sheeraz Ali Channa, Civil Engineer announced the results as mentioned below:

Results of Financial Scrutiny

#	Firm / Contractor	Financial Bid – 25 March, 2017	Financial Bid after Scrutiny	Ranking/Position
1	M/s. Kaif Traders	47,884,761.00	47,884,761.00	1 st Lowest
2	M/s. Baz Muhammad Khan & Co	49,527,580.00	49,912,460.00	2 nd Lowest
3	M/s. Pak Saudi Enterprises, Hyd	50,014,336.00	50,014,336.00	3 rd Lowest

Results of Technical Documents Scrutiny

#	Firm / Contractor	Qualification Score	Points Scored	Remarks
1	M/s. Kaif Traders	60	76	Qualify
2	M/s. Baz Muhammad Khan & Co	60	79	Qualify
3	M/s. Pak Saudi Enterprises, Hyd	60	77	Qualify

2. During the scrutiny of financial proposals and technical documents following observations were made:

- The bid security submitted by M/s. Baz Muhammad Khan and Company is not equivalent to 5% as required.
- The financial bid of M/s. Baz Muhammad Khan & Company was found incorrect and was differing from bid of Rs. 49,527,580.00, announced on 25 March, 2017. The correct bid is found at Rs. 49,912,460.00.
- M/s. Kaif Traders Hyderabad have enclosed a letter of Pakistan Engineering Council acknowledging that "your request for issue of PEC license with specialization code(EE-04) has been received and will be placed before the Competent Authority after fulfillment of codal formalities for consideration /approval and license will be issued accordingly".

Minutes – Tenders 30/31 March, 2017

Page 1 of 2

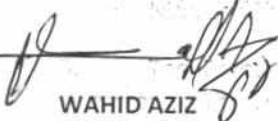
d. All the 03 firms were found technically qualified.

e. M/s. Kaif Traders Hyderabad found the lowest bidder with the Bid of Rs. 47,884,761.00.

3. The Procurement Committee thoroughly discussed the results of scrutiny of financial bids and documents. The committee rejected the bid of M/s. Baz Muhammad Khan & Company as they did not submit the bid security equivalent to 5% and their bid was also found incorrect. The committee recommended to accept the bid of M/s. Kaif Traders being the lowest in case they submit the original valid PEC license with specialization code (EE-04) by next day/31 March, 2017.

4. M/s. Kaif Traders Hyderabad submitted the original PEC license with specialization code(EE-04) on 31 March, 2017.

5. Considering the technical qualification, results of the financial scrutiny and engineering estimate the Committee recommended to award the work for **Construction of 10 Houses for Teaching Faculty** to M/s. Kaif Traders, Hyderabad being the lowest and technically qualified.



WAHID AZIZ
Bursar- Secretary/Member
Procurement Committee



MOMIN SHAH
Commander Pak Navy
Member Procurement Committee



PROF. MUHAMMAD RIAZ ZAFFAR
Technical Services Coordination
Chairman Procurement Committee

Submitted for kind approval, please/-

Approved / Not Approved



CADET COLLEGE PETARO
DISTRICT OFFICE, KADUNA, SINDH



MEHBOOB ELAHI MALIK SI(M)
COMMODORE
PRINCIPAL, CADET COLLEGE PETARO

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- Cadet College Petaro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER Other (Autonomous body) _____
 - 3) TITLE OF CONTRACT Construction of 10 Houses for Teaching Faculty _____
 - 4) TENDER NUMBER 31953 _____
 - 5) BRIEF DESCRIPTION OF CONTRACT Construction / Civil Work _____
 - 6) FORUM THAT APPROVED THE SCHEME Education & Literacy Department, Government of Sindh _____
 - 7) TENDER ESTIMATED VALUE Rs. 47,884,761/- _____
 - 8) ENGINEER'S ESTIMATE Rs. 58,301,088.00 _____
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 18 months (Eighteen months) _____
 - 10) TENDER OPENED ON (DATE & TIME) 25 March, 2017, 1200 Hours _____
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 05 (five) - List of buyers attached _____
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED 03 (Three) _____
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three) _____
 - 14) BID EVALUATION REPORT Copy enclosed (Already submitted) _____
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Kaif Traders, Qasimabad Hyderabad _____
 - 16) CONTRACT AWARD PRICE Rs. 47,884,761/- _____
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st lowest _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
 - 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	31953, 03 March, 2017
No	

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

Yes	The News - 05 March, 2017 Express, 05 March, 2017 Hilal, 05 March, 2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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

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


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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



BIJRSAR

FOR OFFICE USE ONLY

CADET COLLEGE PETARO



CADET COLLEGE PETARO
DISTRICT JAMSHORO, SINDH

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

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

Print

Save

Reset



CADET COLLEGE PETARO
POST CODE: 76120, JAMSHORO (SINDH)
Contact # 022-2022021-28
Fax # 022-2022227
Email: cadet.collegepetaro@hotmail.com

No:FNC(Dev-10Houses)/956/2017

22 April, 2017

M/s. Kaif Traders
House #: C/102
Revenue Employees Coop Housing Scheme
Qasimabad, Hyderabad
Cell: 0321 3030555

Subject: Construction of 10 Houses for Teaching Faculty (Civil, Electrical & Plumbing works)

References:

- A. Your Bid Offer/Tender opened on 25, March, 2017.
- B. CCP Procurement Committee minutes date 25 March, 2017.
- C. CCP Procurement Committee minutes date 30/31 March, 2017

1. I am pleased to accept your Tender for subject work at an approximate cost of Rs. 47,884,761.00 (Rupees Forty-seven million eight hundred eighty-four thousand seven hundred and sixty-one) only, as offered by you vide reference 'A' above.
2. Considering the Approved PC-1/scheme rough cost(Rs. 39.481 million), this work order is initially limited to construction of 08 House(Approximate Cost Rs. 38.307 million).
3. You are requested to commence the work immediately after taking over the site from Principal, Cadet College Petaro.
4. This letter may be treated as Work Order. The works is to be carried out in accordance with the Scope of work, Terms & Conditions, Special Stipulations, Drawings, Technical Specifications and other requirements laid down in the Tender Documents.
5. The copies of working Drawings may please collected from this Office for execution of work. You are also hereby requested to make arrangements for 03 copies of Tender Documents submitted by you vide reference 'A', duly signed and stamped on each page, and submit it to College for future reference.
6. The date of commencement of work will be reckoned after 15 days of issue of this letter as indicated in 'Special Stipulations' (i.e. 06 May, 2017).
7. You will complete the work within 18(Eighteen) calendar months from the date of issue of this Work Order. In case you fail to execute the Contract and mobilize the site as per stipulations of Tender Documents, the Earnest Money/Bid Security deposited by you with the Tender Documents shall stand forfeited in favor of Principal, Cadet College Petaro.
8. No escalation would be allowed be paid by the owner, unless notified by Government of Sindh after award of work.
9. You will be liable to undertake any items of work as part of Contract under variation orders issued by the Principal, Cadet College Petaro in terms of Clause 37 & 38 of General Conditions of Contract at the rates approved by the Principal after market survey/quotations. The items of variation orders available in Schedule of rates, Government of Sindh shall be executed by you on the same premium quoted in your bid and the rates of non-schedule items shall be based on Rates analysis prepared by Consultants/Civil Engineer CCP. No claim of any type shall be accepted on such item executed under a variation order (i.e. cartage, escalation etc).

Work Order Construction of 10 Houses for Teaching Faculty

1/2

10. Complete construction including development of surrounding area is to be undertaken within project cost.
11. The period of maintenance will be Twelve (12) Calendar Months/365 days from the date of issue of FINAL SUBSTANTIAL COMPLETION CERTIFICATE by the PRINCIPAL, CADET COLLEGE PETARO.
12. This letter of Award shall be treated as part of Contract.
13. DRAFT FORM OF CONTRACT/AGREEMENT(Already attached in Tender Documents) can be obtained from this Office and shall be submitted to the undersigned duly typed and signed on Non-judicial Stamp Paper of Rs. 100/- and attested from a Notary Public/Oath Commissioner.
14. You should submit tentative Construction Program/project schedule showing the date of commencement and completion of various stages within 15(Fifteen) days from date of issue of Work Order.
15. You are advised to open an account at HBL CCP for payments.
16. Soil testing (if required) and Test Report of Steel carried out in the Testing Laboratory of Mehran University of Engineering & Technology, Jamshoro will be acceptable.
17. Cube crushing strength for all R.C.C. members should be obtained from Mehran University of Engineering & Technology, Jamshoro and to be submitted to the OWNER.
18. You will also have to meet the following requirements during entire construction period.

- i. To deploy a full time Graduate Engineer (Civil) at site for full time detailed supervision.
 - ii. Progress Report and Progress Photographs should be submitted to the office of the Undersigned with every R.A. Bill otherwise the Bill will not be processed.
 - iii. Inspection request should be submitted for approval of any C.C. and R.C.C. work well before casting of concrete.
 - iv. Pour slip to be submitted for approval of any C.C. and R.C.C. work well before casting of concrete.
 - v. Sample of all material (to be incorporated in permanent works) should be submitted to the Principal for approval.
 - vi. All the workers during execution of work should wear hard helmets and full boots.
 - vii. Monthly coordination/progress review meeting will be held in the Principal's Office during first week of every month.
19. You are requested to acknowledge receipt of this WORK ORDER as token of acceptance for undertaking the work as per Terms and Conditions mentioned in the Tender Documents.

- You will also have to meet the following
- i. To deploy a full time Graduate Engineer
 - ii. Progress Report and Progress Photographs should be submitted to the Undersigned with every R.A. Bill otherwise the Bill will not be processed.
 - iii. Inspection request should be submitted for approval of any C.C. and R.C.C. work well before casting of concrete.
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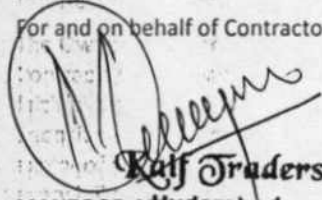
MEHBOOB ELAHI MALIK SI(M)
COMMODORE
PRINCIPAL, CADET COLLEGE PETARO

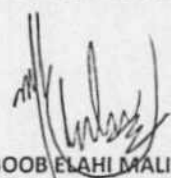
- Copy to:**
1. Professor Technical Services Coordination
 2. Bursar, Cadet College Petaro
 3. Accounts Project File → Construction of 10 Houses for Teaching Faculty
 4. Sindh Public Procurement Regulatory Authority, Karachi

Work Order – Construction of 10 Houses for Teaching Faculty

5. The maintenance of a rate of progress in the work which will result in its completion within the specified time, is an essential feature of this contract and the contractor agrees to proceed with all due diligence and care at all times and take all precautions to ensure the time of completion as defined herein, time being deemed to be the essence of the contract on the part of the Contractor.
6. The said works shall be started within 15 (fifteen) days of the issue of Letter of Award from the Owner to the Contractor to proceed with the works, and the Contract shall be dully completed on or before 06 November, 2018.
7. The Contract documents (Including any addenda thereto) consisting of the Instructions to Tenderers, the Tender for works, General Conditions of Contract, Special Provisions and Stipulations, Bill Of Quantities & rates Technical Specifications, Drawing, Posting Performance Bond, Construction Schedule submitted by the Contractor, Letters of Award, forming part of this contract, are each and all made a part hereof, and have the same force and effect as if set forth at length herein.
8. Insurance Cover will be arranged by the Contractor at his cost from the Insurance Company approved by the Owner, and submitted within 30 days from the receipt of Letter of Award.
9. The contractor shall provide Performance Bond from an approved Insurance Company equal to ten percent (10%) of the accepted contract value valid up to completion of work plus the end of maintenance period.
10. The Owner shall deduct and retain an amount equal to 10% (ten percent) of the amount payable to the Contractor under each "On Account" bill submitted by the Contractor as security deposit for the due and faithful discharge by the Contractor of his obligations under this agreement. The sum of such security deposit will be refundable to the Contractor after the successful completion and acceptance of works on expiry of six months of the maintenance period in a manner indicated in special stipulations. A sum of every bill submitted by the Contractor shall be recovered as income tax in compliance with Government directive from each payment.
11. That this contract agreement shall be executed in four original signed copies, three copies where of shall be filed in the office of the Owner and one given to the Contractor.
12. The owner shall make all possible efforts to pay off the running bills on account of work done, submitted by the Contractor as early as possible.


IN WITNESS WHEREOF, the Owner and the Contractor have executed this Agreement on the day and year mentioned above.

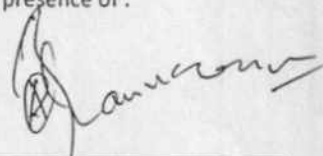
For and on behalf of Contractors

Kaif Traders
 MANZOOR ALI Hyderabad.
 CINIC : 41306-1751985-9
 M/s. Kaif Traders Hyderabad

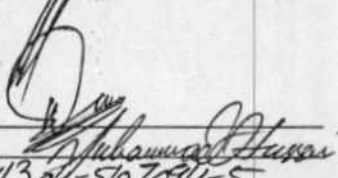
For and on behalf of Owners

 MEHBOOB ELAHI MALIK SI(M)
 COMMODORE
 Principal, Cadet College Petaro

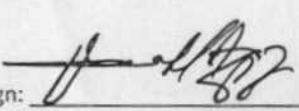
Witness:
 Signed and delivered by the Contractor
 above named in the presence of :

Witness:
 Signed and delivered by the Owner above
 named in the presence of :

1. Sign: 
 Name: SHAHNAWAZ
 CNIC #: 41306-1370642-7

1. Sign: 
 Name: Sheeraz Ali Channa
 CNIC #: 41304-1334264-3

2. Sign: 
 Name: Muhammad Hussain
 CNIC #: 41304-5107094-5

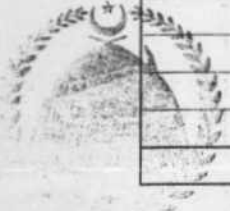
2. Sign: 
 Name: Wahid Aziz
 CNIC #: 42201-0807687-9

CADET COLLEGE PETATOR

District Jamshoro, Sindh, Post Code: 76120, Ph: 022 2022021-28, Fax: 022 2022227

Abstract of Cost - Construction of 10 Houses for Teaching Faculty
Contractor - M/s. Kaif Traders

1	CIVIL WORKS	Amount
A	Schedule Rate items	3,396,013
B	Non-Schedule Rate items	1,051,970
	Sub-total (A + B)	4,447,983
2	PLUMBING / DRAINAGE WORKS	
C	Schedule Rate items	306,624
D	Non-Schedule Rate items	152,540
	Sub-total (C + D)	459,164
3	ELECTRICAL WORKS	
E	Schedule Rate items	100,684
F	Non-Schedule Rate items	168,900
	Sub-total (E + F)	269,584
	Total (A+B+C+D+E+F) – Cost of one Unit/House	5,176,731
	Total Cost of 10 Units/Houses	51,767,310
	Discount @ 7.50%	7.500
		3,882,548
	Total Net Cost of 10 Units/Houses	47,884,762



CADET COLLEGE PETATOR
DISTRICT JAMSHORO, SINDH

CIVIL ENGINEER
CADET COLLEGE PETATOR

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CADET COLLEGE PETATOR
DISTRICT JAMSHORO, SINDH

[Handwritten signature]
ATC

[Handwritten signature]

CADET COLLEGE PETARO

District Jamshoro, Sindh, Post Code: 76120, Ph: 022 2022021-28, Fax: 022 2022227

Bills of Quantities (BOQ) - Construction of 10 Houses for Teaching Faculty

Contractor - M/s. Kaif Traders

#	Description	QTY	Rate	Unit	Amount
	A - SCHEDULE ITEM				
	EARTH WORK:				
1	Excavation in foundation of Building, Bridges and other structures including dagbelling dressing, refilling around structure with excavated earth, watering and ramming any lift and lead.				
	(b). In ordinary soil.	3,988	3,176.25	%o Cft	12,668.00
	Item 18 Page 4				
2	Filling and watering and ramming earth in floor with new earth from outside any lift and lead.	7,136	3,630.00	%o Cft	25,905.00
	Item 21 Page- 4				
3	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering)				
	Ratio 1:4:8 Item 5 (i) Page 16	881	11,288.75	% Cft	9,943.00
4	Reinforced cement concrete work including all labor and material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately. This rate also include all kinds of forms molds, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle)				
	(i) R.C. work in roof slab, beam, columns, lintels and other structural members laid in situ or precast lay in position complete in all respects.				
	Ratio 1:2:4	2,770	337.00	Cft	933,363.00
5	Fabricating of mild steel reinforcement for cement concrete including cutting bending, laying in position, making joints and fastenings including cost of binding wire. (Also include removal of rust.				
	Using Tor Bars.	153.37	5,001.70	P. Cwt	767,111.00
	Item 8 (b) Page-17				
6	Pacca brick work G.F				
	(i) In Foundation and Plinth	860	12,501.41	% Cft	107,488.00
	(ii) Ground Floor	2,582	13,227.41	% Cft	341,593.00
	Item 5(i) (c) Page-21				
7	C.C FLOOR WORK				
	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels:				
a	(i). 3 inch thick (Roof Terracing laid in slopes)	1,578	4,411.82	% Sft	69,627.00
b	(ii). 1-1/2" thick l/c under floor on Lean Concrete etc including Open veranda and other area	2,843	2,548.29	% Sft	67,361.00

CCP-BOQ-Kaif Traders Hyd - Construction of 10 Houses for Teaching Faculty

MIL. ENGINEER
CADET COLLEGE PETARO

CADET COLLEGE PETARO
DISTRICT JAMSHORO, SINDH

8	Laying floors of approved colored glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2, (size 8" x 12" or as approved)				
	Item 25 Page 43	72	27,747.06	% Sft	19,839.00
8	Glazed Tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick (size 8" x 12" or as approved)				
	Item 38 Page 45	263	28,299.30	% Sft	74,286.00
9	Cement plaster 1:4 - 1/2" thick.				
	Item 11 (b) Page-52	9,094	2,283.93	% Sft	207,698.00
10	Cement plaster 1:4 up to any height 3/4" thick External plaster				
	Item 11 (c) Page-52	2,534	3,015.76	% Sft	76,404.00
11	Priming coat of chalk distemper.				
	Item 23 Page-54	1,578	443.75	% Sft	7,003.00
11	Distemping Three Coats				
	Item 24 (c) Page-54	1,578	1,079.65	% Sft	17,039.00
12	(a). Preparing the surface and painting with Plastic Emulsion paint of approved make I.C.I i/c rubbing the surface with sand paper, filling the voids with chalk / plaster of Paris and then painting with plastic emulsion of approved make (ICI Brand).				
	Item 40 -A Page 56	5,021	1,080.75	% Sft	54,267.00
	(b) 2nd and Subsequent coat				
	Item 40 - B Page 56	5,021	578.60	% Sft	29,053.00
13	(a). Preparing surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk / plaster of Paris and then painting with weather coat of approved make (ICI Brand).				
	Item 38-A Page 56	2,534	1,328.25	% Sft	33,651.00
13	Each subsequent coat of paint (2 coats) 2 X 626.73 = 1253.46				
	(b).2nd and Subsequent coat				
	Item 38 - B. Page 56	2,534	1,253.46	% Sft	31,756.00
14	Preparing surface and painting doors, windows any type including edges, Use 3 coats of Synthetic Enamel Paint of ICI.				
a	(i) Primary Coat.	628	862.95	% Sft	5,419.00
	Item 5 (c) (i) Page-70				
b	(ii) Each subsequent coat of paint (2 coats) 2 X 626.73 = 1253.46				
	Item 5 (c) (ii) Page-70	628	1,253.46	% Sft	7,872.00
15	Providing And fixing G.I Frame/Chokhat of size 7"x2" or 5"x2" for Door using 20 gauge G.I. Sheet i/c welded hinges and fixing at the site with necessary hold fast, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used making and fixing.				
	(item 29 page 93)	187	228.90	P.RFT	42,690.00

CCP-BOQ-Kaif-Traders Hyd- Construction of 10 Houses for Teaching Faculty

CIVIL ENGINEER
CADET COLLEGE DETARO

CADET COLLEGE DETARO
DISTRICT JAMSHORO, SINDH

16	DOORS WINDOWS				
a	First class deodar wood wrought joinery in doors and windows etc. fixed in position including chowkhats hold fasts, hinges iron tower bolts, chock cleats, handles and cord with hooks etc. Deodar paneled or paneled and glazed or fully glazed.				
	Deduct for wooden frame from rate (Item no25 (b) Page no# 61) Rs 370.83 P SFT				
	2" thick - Main Entrance Door	28	965.79	Sft	27,042.00
	Item No: 7 (a) Page 58				
b	Providing and fixing in Position, Doors, Windows and ventilator of 2"x2"-1/4" angle iron frame and 1-3/4" thick commercial ply wood veneer shutters of deodar wood (3 ply) on both sides, including hold fasts, cheats, iron tower bolts handles, hinges and one mortice lock.				
	1-3/4" thick - Bath Rooms, toilet	217	933.75	Sft	202,624.00
	Item No. 7 (b) Page 58				
17	Frist Class Deodar Wood wrought joinery work in wire gauze door and windows with 22 S.W.G Galvanized wire gauze 144 mesh per square in iron fitting complete.				
a	(b) 1-1/2" thick deodar wood framing including wire gauze with ordinary hinges.	245	562.98	Sft	137,930.00
b	Providing and fixing sliding bolt to doors. (I)Iron sliding Bolt 10" long (Item NO# 19A (I)-Page no 60)	2	203.90	Each No	408.00
18	Providing and fixing with sunk iron screws wooden Architrave approved design / shape having width not les than 2-1/2 inches as directed by Engineer Incharge.	203	49.97	P.Rft	10,144.00
	Item 60 Page- 66				
19	Providing and fixing Aluminum sheet min 2 mm thick on doors pasted with glue as per requirement	5	63.77	Sft	319.00
	Item 61 Page- 66				
20	Providing and fixing approved quality mortice lock.	7	1,786.13	Each	12,503.00
	Item 21 Page-60				
21	Fixing water spouts or parnalas.	8	211.75	Each	1,694.00
	Item-37 Page - 38				
22	Providing and fixing iron grill using solid square bars size 1/2" x 1/2" placed 4" c/c and frame of flat iron patti of 3/4" x 1/4" i/c circle shape at 1'-0" apart fitted with screws and pin i/c painting 3 coats with coat of red oxide paint etc.				
	Item-30 Page - 94	197	194.16	Sft	38,152.00
23	Providing and fixing iron steel grill door with angle iron frame of 1-1/2" x 1-1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved Design and locking arrangement embedded in masonry as per instruction of Engineer In charge; (MAIN GATE)				
	Item-31 Page - 94	100	231.60	Sft	23,160.00
	Total				3,396,013.00
	ADD / DEDUCT _____ % Above / BELOW				
	Total (A) - Amount carried to summary				3,396,013.00

CADET COLLEGE
JAMSHORO

CCP-BOQ-Kaif Traders Hyd - Construction of 10 Houses for Teaching Faculty

CIVIL ENGINEER
CADET COLLEGE JAMSHORO

CADET COLLEGE JAMSHORO
DISTRICT JAMSHORO, SINDH

#	Description	QTY	Rate	Unit	Amount
B - NON-SCHEDULE ITEM					
1	Providing and laying Porcelain Tiles of (16" X 16") approved quality and sizes over 1.75" thick or as required cement sand 1:4 base mortar including cutting, grinding, filling joint with matching cement slurry, curing etc. complete as per drawings and as directed by the Consultant.				
(i)	Floor Tiles size 450X450mm or any other approved size.	1,374	250.00	%SFT	343,500.00
(i)	4" Skirting similar to floor tiles on 1/2" C.M. 1:4	148	200.00	%SFT	29,600.00
2	Provide and Lay Pavers (Enivicrete Brand or equivalent Approved)Laid on 2" Thick Crush Stone Over a Bed of P.C.C (1:2:4)Laid on Compacted All as per Instruction of Engineer.				
	Lawn Area.	111	300.00	Sft	33,300.00
3	Providing and fixing Bronze anodized or powder coated aluminum Windows Ventilators, open able or sliding prime quality section 95 mm width 2.00 mm thick including the cost of 6 mm wired glass of imported quality and aluminum netting of OPAL Brand, fittings, all accessories cutting hole etc. and making good damages to walls etc.				
	W-1	197	350.00	SFT	68,950.00
	V-1 /V-2	13	300.00	SFT	3,900.00
4	Providing and fixing 3/4" thick (Verona Local) best quality or equivalent approved marble of 2' x 1' x 3/4" size on Entrance Deck floors laid over 1-1/2" inch thick cement mortar 1:4 jointing in white cement, Chemical polish with high class finish complete.				
	Entrance Steps.	28	300.00	Sft	8,400.00
	Risers.	14	250.00	Sft	3,500.00
	Kitchen Slab.	39	300.00	Sft	11,700.00
5	Providing and applying Master seal 583 (Thorseal) or equivalent approved one component cement based chemical coating for concrete and masonry water proofing. Over Head Tank.	191	300.00	SFT	57,300.00
6	Provide and apply Anti- termite treatment using MIRAGE of Ali Akber Enterprises or equivalent approved in Various stages e.g. underground treatment at various stages and each floor including all wooden work. The Contractor will give 10 years Guarantee) Plinth area will be measured once, for all operations.	1,578	50.00	Sft	78,900.00

GADET COLLEGE
DISTRICT JAMSHEDPUR

CIVIL ENGINEER
GADET COLLEGE PETARO

CCP-BOQ-Kaif Traders Hyd - Construction of 10 Houses for Teaching Faculty

GADET COLLEGE PETARO
DISTRICT JAMSHEDPUR, SINDH

7	Providing and making built in Kitchen Cabinets Floor unit using 3/4" thick heavy duty Lasani board laminated with Formica on all faces including shutters, planks, hard wood lipping on edges, 2" x4" bottom frame finished with black Formica. brass piano hinges, all necessary fittings such as locks, handles etc complete. Top surface to be finished with 3/4" white marble with moulded edge, cutting hole for sink etc complete.				
	Front face will be measured for payment.	80	800.00	SFT	64,000.00
8	Providing and making built in Kitchen Cabinets Wall units using 3/4" thick heavy duty Lasani board laminated with Formica on all faces including shutters, planks, hard wood lipping on edges, brass piano hinges, all necessary fittings such as locks, handles etc complete.				
	Front face will be measured for payment.	185	400.00	SFT	74,000.00
9	Provide and lay 3 mm thick torch welded membrane of Roof-grip or equivalent approved lay over roof including application of primer, leveling of roof slab if required, including 3" thick minimum overlaps etc complete a any level any floor.	1,578	60.00	SFT	94,680.00
10	Providing & laying 6" x 12" Heat insulation sandwich cement tiles in between 1" thermo pore to be fixed with S.B.R. manufactured by M/s. National Tiles or equivalent approved laid on top roof including 1" thick cement mortar (1:4) including jointing the tiles with cement slurry as per direction of the Engineer Incharge.	1,578	80.00	SFT	126,240.00
11	Providing, Supplying & Fixing remouldable car porch with M.S Frame covered with fiber glass fabric 0.7mm thick M.S frame of 1" @ Pipe & joints of 2" @ Pipes and columns 4" @ pipe in 4 numbers and 10' ft height. Over a concrete bed of 2' ft underground and 6" above the ground.	180	300.00	SFT	54,000.00
Total (B) - Amount carried to summary					1,051,970.00
S.No	Description	QTY	Rate	Unit	Amount
A - SCHEDULE ITEM					
1	Providing & Fixing 24" x 18" lavatory basin in white glazed earthen ware complete with i/c the cost of W.I or C.I Cantilever brackets 6 inch built into wall, painted white in two coat after a primary coat of red lead paint a pair of 1/2" dia chrome plate pillar traps 1 1/2" dia malleable iron or cp brass traps malleable iron or cp brass traps malleable iron or brass union & making requisite number of holes in walls plinth & floor for pipe connection and making good in cement concrete 1:2 (standard pattern)		4,253.70	Each	12,761.00
Item 8 Page-3		Nos.			

CADET COLLEGE
DISTRICT JAMSHORO

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DISTRICT JAMSHORO, SINDH

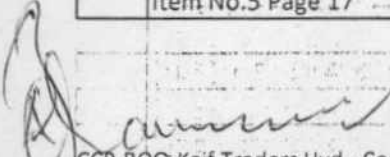
2	Providing and fixing orisa type white or coloured glazed earthen ware w.c. pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisit number of holes in wall. Plinth & floor & making good in cement concrete 1:2:4.				
a	A W.c. pan orisa type 23" with plastic tank of low down 3 gallons.				
	(ii)With 4" dia earthen ware trap & plastic thumble.	1	6,166.60	Each	6,167.00
	Item 3(A) (ii) Page-2	Nos.			
b	Providing and fixing European white glazed earthenware wash down w.c. pan complete with and including the cost of white / black plastic seat (best quality) and lid with c.p. brass hinges and buffers. 03 gallon white syphon fitting 1 1/2" dia white porcelain enamled flush band 3/4" dia and making requisite numbers of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1;2:4.	2	5,339.40	Each	10,679.00
	Item 4 Page-2	Nos.			
3	Providing and fixing in position nylon connections complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connection	6	447.15	Each	2,683.00
	Item 23 Page-6	Nos.			
4	Providing and fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws.				
	(iii): Towel Rail 30" Long	3	972.95	Each	2,919.00
	(a). 3/4" dia round or square (Standard pattern)	Nos.			
	Item 1(ii) (a) Page-7				
5	Supplying and fixing soap tray made of plastic of superior quality and design with fine finishing with C.P screws etc. complete	3	169.40	Each	508.00
	Item 6 Page-8	Nos.			
6	Supplying & fixing in position C:P bib cock.				
	(i) (b): 1/2" dia C:P bib cock. Standard pattern.	6	150.92	Each	906.00
	Item 3 (i) (b) Page-16	Nos.			
7	Making the connection with existing G.I pipe of size 2" dia including cutting the pipe & providing & fixing necessary fitting.	2	301.00	Each	602.00
8	Constructing manhole or inspection chamber for the required dia of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1 1/2' x 1 1/2' (457x457 mm) wide of 1.75 Cwt (88.9 Kg) embedded in plain C:C (1:2:4) and fixing 1" (25mm) Dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. complete as per standard specification and drawing				
	(a). 4" to 12" dia-2' x2' x3'-6"	7	14,748.00	Each	103,236.00
		Nos.			

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CIVIL ENGINEER
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	Note Deduct from the above cost at the rate of Rs. 1437.80 per foot depth, where depth of Manhole is less than 3'-6". (1067mm) Deduct from the above cost at the rate of Rs. 1437.80 per foot depth, where depth of Manhole is less than 3'-6". (1067mm)				
	Item No.1 Page 46				
9	Excavation for pipe line in trenches, and pits in soft soil i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as indicated by Engineer incharge, providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft (1.52 m) and lead up to one chain (30.5 m):				
	Item 1 Page-60 (Public Health Engineering)	966	3,600.00	%oCft	3,478.00
10	Supplying and fixing long bib cock of Superior quality with C.P Head ½" dia.	6	1,109.46	Each	6,657.00
	Item 13(a) Page-19	Nos			
11	(a) Supplying and fixing canceled tee stop cock of superior quality with C.P head ½ inch dia.	12	843.92	Each	10,127.00
12	Constructing manhole or inspection chamber for the required dia of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, ½" thick, inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1 ½' x 1 ½' (457x457 mm) wide of 1.75 Cwt (88.9 Kg) embedded in plain C.C (1:2:4) and fixing 1" (25mm) Dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. complete as per standard specification and drawing				
	(a). 4" to 9" dia 4' x3' x7'-9"	1	42,745.00	Each	42,745.00
		Nos			
	Note Deduct from the above cost at the rate of Rs. 2143. per foot depth, where depth of Manhole is less than 3'-6". (1067mm).				
	Item No.2 Page 47.				
13	Supply and Fixing jet Shower with rod of superior quality with C.P head 1/2" dia.	2	385.00	Each	770.00
14	Providing and Fixing Handle valves (China)				
(ii)	1"	2	365.42	Each	731.00
(iii)	1-1/2"	1	640.42	Each	640.00
	Item No.5 Page 17				
15	Supply and Fixing Wash Basin Mixture of Super Quality with C.P Head 1/2" dia				
	Item No.5 Page 17	3	2,882.00	Each	8,646.00

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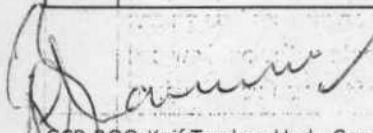
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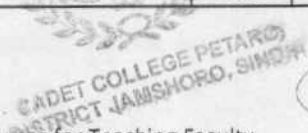




16	Supplying and fixing UPVC "Nikasi" local Dadex or approved equivalent pipe for sewerage including all cutting, fitting, bends, tees, specials etc shall be imported, jointed with solvent / special adhesive, laid in floors walls, making holes in floor, plinth, wall and making them good C.C 1:2:4 etc complete as per direction.				
	(i) UPVC Nikasi pipe 3" dia.	80	136.00	P.Rft	10,880.00
	(ii) UPVC Nikasi pipe 4" dia.	40	226.00	P.Rft	9,040.00
	(iii) UPVC Nikasi pipe 6" dia.	150	483.00	P.Rft	72,450.00
	Total :				306,624.00
	ADD / DEDUCT _____% Above / BELOW				
	Total (C) - Amount carried to summary				306,624.00

S.No	DESCRIPTION	QTY	Rate	Unit	Amount
B - NON-SCHEDULE ITEM					
1	Providing and Fixing 6" x 2" or 6" x 3" floor trap of the approved self-cleaning design, with a UPVC grating 6" x 6", with or without vent arm complete with and including making requisite number of holes in walls, plinth and floor for pipe connections and making good in C.C. 1:2:4 etc.	8	1,000.00	Each	8,000.00
		Nos.			
2	Providing and Fixing a P.V.C trap with 4" dia inlet and 4" out let of the approved self-cleaning design with a P.V.C grating 6" x 6" with or without a vent arm including cost of making requisite number of holes in walls plinth and floor for pipe connection and making good cement concrete 1:2:4.	5	1,200.00	Each	6,000.00
		Nos.			
3	Providing and Fixing a P.V.C clamps of the approved design to 4" dia pipe sockets including the cost of cutting and making good to wall or M.S bolts & nuts, 4" into wall including pipe distances extra painting to match the colour of the building.	10	400.00	Each	4,000.00
		Nos.			
4	Providing and Fixing P.V.C clamp of the approved design to 3" dia pipe sockets including the cost of cutting and making good to wall or M.S bolts & nuts, 3" into wall including pipe distances pieces and extra painting to match the color of the building.	5	350.00	Each	1,750.00
		Nos.			
5	Providing and fixing 24" x 36" beveled edge Mirror Best quality Pak-made fixed with 4 Nos clampset and brass screw-fixed to wood cleat.	3	1,000.00	Each	3,000.00
		Nos.			


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 CADET COLLEGE PETARO
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6	Supplying and fixing UPVC Plydex (P.P.R) manufactured by Dadex eternit Ltd hot and cold water internal and external water supply pipe or approved equivalent including all cutting, fitting, bends, tees, specials as required etc jointed with solvent / special adhesive laid in floor walls trench making holes and making them good with C.C 1:2:4 etc complete as per direction.				
	(i) UPVC Polydex (PPR) pipe ½" dia.	115	30.00	P.Rft	3,450.00
	(ii) UPVC Polydex (PPR) pipe ¾" dia.	90	40.00	P.Rft	3,600.00
	(iii) UPVC Polydex (PPR) pipe 1" dia.	82	70.00	P.Rft	5,740.00
	(iv) UPVC Polydex (PPR) pipe 1 ½" dia.	96	100.00	P.Rft	9,600.00
7	Providing and fixing 6" x 4" P.V.C gully trap with 4" outlet complete 6" x 6" PVC cover with PVC frame.	4	400.00	Each	1,600.00
		Nos.			
8	Providing and constructing chamber for Gully Traps, complete in all respect.	4	200.00	Each	800.00
	For depth 0-2 (10"x10")	Nos.			
9	Providing and fixing of Geyser of approved brand of 15 gallon capacity, including fittings.	2	40,000.00	Each	80,000.00
		Nos.			
10	Providing, supplying and installation of cooking range including 3 burners, singer brand (model SG 307) or equivalent, approved including cost of pipes, fittings and all accessories. The scope of work will include commissioning of cooking system to the entire satisfaction of Engineer Incharge	1	25,000.00	Each	25,000.00
		Nos.			
Total (D): Amount Carried to summary					152,540.00
S. No.	DESCRIPTION	QTY.	UNITS	RATE	AMOUNT
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit recessed in the wall or column as required.(S No.124 page no 15 of schedule of rates for electrical works).	50	Per Point	1,130.00	56,500.00
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit recessed in the wall or column as required (S No.126 page no 15 of schedule of rates for electrical works).	24	Per Point	985.00	23,640.00
3	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit recessed in the wall or column as required.(S No.128 page no 15 of schedule of rates for electrical works).	1	Per Point	1,764.00	1,764.00
4	Providing & fixing ceiling fan 48" good quality (S No.234 page no 34 of schedule of rates for electrical works)	2	Per No.	3,020.00	6,040.00

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CIVIL ENGINEER
CADET COLLEGE PETARQ

CADET COLLEGE PETARQ
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5	Providing & fixing ceiling fan 56" good quality (S No.235 page no 34 of schedule of rates for electrical works).	4	Per No.	3,185.00	12,740.00
Total:					100,684.00
Add / Deduct _____ % above / below					
Total (E) - Amount Carried to Summary					
S. No.	DESCRIPTION	UNITS	QTY.	RATE	AMOUNT
<u>Wiring & Accessories</u>					
1	Wiring of Light circuit from DB to switch & between switch to switch with 2x2.5sq.mm + ECC 1 x 2.5sq.mm single core PVC insulated conductor cable in 25mm dia PVC conduit on ceiling/ wall/ floor/ underground as per site condition including all accessories, Complete in all respect & as per drawing. (underground wiring shall be in Class-E PVC pipe)	Nos.	5	1,000.00	5,000.00
2	Wiring for light point to light point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the ceiling, wall or column as required.	Nos.	12	500.00	6,000.00
3	Providing & fixing mild steel bar fan clamp 15.8mm (5/8") dia suitable for RCC roof.	Nos.	6	300.00	1,800.00
4	Supply & installation of following switches (Clipsal, MK, Hager Make) including 16 SWG sheet steel back box and all fixing accessories. Complete in all respect.				
(a)	1 Gang one way	Nos.	4	600.00	2,400.00
(b)	2 Gang one way	Nos.	6	600.00	3,600.00
(c)	3 Gang one way	Nos.	4	800.00	3,200.00
(d)	4 Gang one way	Nos.	3	900.00	2,700.00
(e)	Fan Dimmer	Nos.	6	250.00	1,500.00
5	Supply & installation of following switch socket outlet (Clipsal, MK, Hager Make) including 16 SWG sheet steel back box and all fixing accessories. Complete in all respect.				
(a)	13A International Switch Socket	Nos.	24	350.00	8,400.00
6	Wiring of 13A international switch socket outlet circuit directly from DB to first socket outlet with 2x2.5 sq.mm + ECC 1x2.5 sq.mm single core PVC insulated copper conductor cable in PVC conduit concealed in wall, floor etc as shown in drawings including all accessories. Complete in all respect.	Nos.	5	500.00	2,500.00
7	Wiring of 15A 3Pin switch socket outlet for Split AC unit (1.5TR) directly from Dist. Board with 2x6sq.mm + ECC 1x4sq.mm single core PVC insulated copper conductor cable in PVC conduit on ceiling, wall, floor, etc or on surface as per site condition including, complete in all respect.	Nos.	2	500.00	1,000.00

CADET COLLEGE PETARO
DISTRICT SHOROH, SINDH

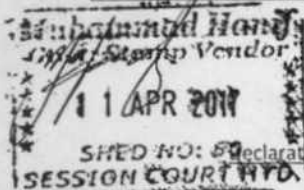
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CIVIL ENGINEER
CADET COLLEGE PETARO

10/11

8	Supply & installation of AC Call Bell of superior quality as approved by client. Complete in all respect.	No.	1	60,000.00	60,000.00
9	Supply & installation of flush type Bell Push Button, as approved by client, including 16SWG sheet steel back box complete in all respect.	No.	1	300.00	300.00
Light Fixture / Fans					
10	Supply & installation of following fluorescent light fixture of type as mentioned or approved equivalent complete with Philips T5 color 84 lamp, electronic ballast, power factor improvement capacitor, starter & all fixing & mounting accessories, complete in all respect.				
(a)	Mirror light fixture with opal polycarbonate diffuser with 1x14w fluorescent lamp as approved by client.	Nos.	2	2,000.00	4,000.00
11	Supply & installation of following ceiling / wall light fixture of type as mentioned or approved equivalent complete with lamp, holder & all accessories & including electric connection complete in all respect.				
(a)	Wall bracket fancy type with 1x18w CFL as approved by client.	Nos.	10	2,500.00	25,000.00
(b)	Surface mounted down light fixture dust proof with 1x18w CFL & polycarbonate diffuser.	Nos.	40	400.00	16,000.00
(c)	Surface mounted water proof type light fixture with glass diffuser 1x18w CFL as approved by client.	Nos.	13	600.00	7,800.00
12	Supply & installation of following exhaust fan.				
(a)	10" dia plastic body	Nos.	3	1,000.00	3,000.00
Distribution Board					
13	Supply, installation, testing & commissioning of Distribution board, Flush mounted indoor type 16 SWG sheet steel fabricated, designed for both top & bottom entry of cables as shown on drawing. Complete in all respect.	No.	1	5,000.00	5,000.00
Tel. & TV System					
14	Supply & installation 25mm dia PVC conduit embedded in wall for Tel / TV cable including 12 SWG G.I. wire for pulling of cable.	Per Mtr.	40	200.00	8,000.00
15	Supply and installation tel. outlet RJ-45 with Single port face plate: (3M/Systimax /Clipsal Make) including 16 SWG sheet steel back box complete in all respect.	No.	1	500.00	500.00
16	Supply & installation of TV socket (Clipsal, MK, Hager Make) including 16 SWG sheet steel back box cable termination, etc complete in all respect.	Nos.	3	400.00	1,200.00
Total (F)- Amount carried to summary					168,900.00

DIVISIONAL ENGINEER
CCP-BOD, Kalf Traders Hyd. Construction of 10 Houses for Teaching Faculty



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11/04/2017

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract No: FNC(Dev-10Houses)/956/2017

Dated: 22 April, 2017

Contract Value: Rs. 47,884,761.00

Contract Title: Construction of 10 Houses for Teaching Faculty(Civil, Electrical & Plumbing works)

M/s. Kaif Traders, Hyd hereby declares that it has not obtained or induced the procurement of any contract, right, interest privilege or other obligation or benefit from Government of Sindh(GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Kaif Traders, Hyd represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object or including the procurement of the contract, right interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency(PA), except that which has been expressly declared pursuant hereto.

M/s. Kaif Traders, Hyd certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Kaif Traders, Hyd, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Kaif Traders, Hyd agrees to indemnify PA for any loss damage incurred by it on account of this corrupt business practices and further pay compensation to PA in an amount equivalent to 10 times the sum of commission, gratification, bribe, finder's fee or kickback given by M/s. Kaif Traders, Hyd as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

For & On behalf of Procuring Agency

MEHBOOB ELAHI MALIK SI(M)
COMMODORE
PRINCIPAL, CADET COLLEGE PETARO

For & On behalf of Contractors

Kaif Traders
Hyderabad.

MANZOOR ALI, CNIC # 41306-1751985-9

M/s. Kaif Traders, Hyderabad

House #: C/102, Revenue Employees Coop
Housing Scheme, Qasimabad, Hyderabad