

OFFICE OF THE SR. SUPERINTENDENT OF POLICE, LARKANA

No.Acctts:/ /2018, Larkana, Dated: /03/2018

CORRIGENDUM.

NOTICE INVITING TENDER.

In continuation to this office letter No.Acctts/ 2641-46 dated 23-02-2018, Senior Superintendent of Police, Larkana invites sealed tender/Bids on SPPRA Rules from interested firms/persons having appropriate experience for procurement of the work on single Envelope method.

2/- A complete set of bidding documents can be obtain from the office of undersigned at the address given below on tender fee as per list attached.

3/- Bids must accompanied with earnest money / Bid security in form of call deposit in the name of undersigned from Bank.

Address: Senior Superintendent of Police, Larkana.

Phone No. 074-9410425

Date of Issue from publication upto	Date and time of submission & opining
29.03.2018 instead 12-03-2018	Bid submission Date 29.03.2018 Time 0100 PM
	Bid Opening Date 29.03.2018 Time 03:00 PM

(TANVEER HUSSAIN TUNIO) PSP,PPM
SR. SUPERINTENDENT OF POLICE,
LARKANA.

No.Acctts:/ 3026 /2018, Larkana, Dated: 8 /03/2018

1. Copy submitted to the Secretary, Information Technology, Government of Sindh, Secretariat No.06 at Karachi alongwith copies of NITS for favour of information and placing the same on the website of Sindh Government.
2. Copy is forwarded to the Director, Information Public Relation Department (Advertisement) Block No.96 Sindh Secretaries Karachi for Publication in News Paper Specially in Dawn (English), Jang (Urdu) and Kawish (Sindhi).
3. ✓ Copy submitted to the Managing Director Sindh Public Procurement Regulatory Authority, Planning and Development Department, Barrack No.08 Sindh Secretariat No.04-A Court road, Karachi alongwith copy of NIT for favour of information and placing the same on website.
4. Copy submitted to the Deputy Inspector General of Police, Finance CPO Sindh, Karachi for favour of kind information.
5. Copy submitted to the Deputy Inspector General of Police, Larkana Range for favour of kind information.
6. Copy submitted to the Deputy Inspector General of Police, I.T CPO Sindh, Karachi for favour of information.
7. Copy to the Assistant Engineer, Police Works, Larkana for information.

(TANVEER HUSSAIN TUNIO) PSP,PPM
SR. SUPERINTENDENT OF POLICE,
LARKANA.

SPPRA INWARD DIARY

NO : 6245

DATED : 09-03-2018

OFFICE OF THE SR. SUPERINTENDENT OF POLICE, LARKANA

No.Acctts:/ /2018, Larkana, Dated: /02/2018

NOTICE INVITING TENDER.

Senior Superintendent of Police, Larkana invites sealed tender/Bids on SPPRA Rules from interested firms/persons having appropriate experience for procurement of the work on single Envelope method.

2/- A complete set of bidding documents can be obtain from the office of undersigned at the address given below on tender fee as per list attached.

3/- Bids must accompanied with earnest money / Bid security in form of call deposit in the name of undersigned from Bank.

Address: Senior Superintendent of Police, Larkana.

Phone No. 074-9410425

Date of Issue from publication upto	Date and time of submission & opining
12.03.2018	Bid submission Date 12.03.2018 Time 01:00 PM
	Bid Opining Date 12.03.2018 Time 03:00 PM

(TANVEER HUSSAIN TUNIO) PSP,PPM
SR. SUPERINTENDENT OF POLICE,
LARKANA.

No. Acctts/ 2641-46 Larkana


dated 23 .02.2018.

1. Copy submitted to the Secretary, Information Technology, Government of Sindh, Secretariat No.06 at Karachi alongwith copies of NITS for favour of information and placing the same on the website of Sindh Government.
2. Copy is forwarded to the Director, Information Public Relation Department (Advertisement) Block No.96 Sindh Secretaries Karachi for Publication in News Paper Specially in Dawn (English), Jang (Urdu) and Kawish (Sindhi).
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6. Copy submitted to the Deputy Inspector General of Police, I.T CPO Sindh, Karachi for favour of information.
7. Copy to the Assistant Engineer, Police Works, Larkana for information.

(TANVEER HUSSAIN TUNIO) PSP,PPM
SR. SUPERINTENDENT OF POLICE,
LARKANA.

LIST OF WORK.

S.#	Name of work	Estimated cost	Bid Security/Earnest Money 5%	Period	Tender Fee
1	Repair / Renovation work of CRO Branch DSP CIA Larkana	1.0 (M)	Rs.50,000/-	Two months	Rs.2000/-
2	Repair / Renovation work of I.T Section at SSP Office, Larkana	1.0 (M)	Rs.50,000/-	Two months	Rs.2000/-


(TANVEER HUSSAIN TUNIO) PSP,PPM
SR. SUPERINTENDENT OF POLICE,
LARKANA.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I 305 /2018/Karachi

Dated 07 .03.2018.

ORDER

SUBJECT:- CONSTITUTION OF COMMITTEES FOR REPAIR/ RENOVATION WORK OF CRO BRANCH AT DSP/CIA OFFICE AND IT SECTION AT SSP OFFICE LARKANA FOR THE YEAR 2017-18

The following Committees are hereby constituted for the Repair, Renovation work of CRO Branch at DSP/CIA Office & IT Section at SSP Office Larkana for the year 2017-18:-

i) **Procurement Committee**

- | | |
|-----------------------------------------------------|-------------|
| 1. SSP/Larkana | (Chairman) |
| 2. DSP/CIA Larkana | (Secretary) |
| 3. DSP/SDPO Saddar Larkana | (Member) |
| 4. OS Deputy Commissioner, Larkana | (Member) |
| 5. Assistant Engineer, Police Building Div. Larkana | (Member) |

ii) **Redressal of Grievance & Settlement of Disputes Committee**

- | | |
|-----------------------------------------------|-------------|
| 1. DIGP/Larkana Range | (Chairman) |
| 2. DSP/Headquarter Larkana | (Secretary) |
| 3. DSP/SDPO Hyderi Larkana | (Member) |
| 4. District Accounts Officer, Larkana | (Member) |
| 5. Assistant Engineer, EDU Works Div. Larkana | (Member) |

iii) **Physical Inspection & Technical Committee**

- | | |
|-------------------------------------------|-------------|
| 1. ADIGP/Operations, Larkana | (Chairman) |
| 2. DSP/SDPO Civil Lines Larkana | (Secretary) |
| 3. OS SSP Office Larkana | (Member) |
| 4. Mukhtiar Larkana | (Member) |
| 5. Engineer Public Health Office, Larkana | (Member) |

Sd/-

INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI.

Copy to following for information:-

1. DIGP/Larkana Range w/r to his letter No.GB/6460-62 dated:06-03-2018..
2. SSP/Larkana.
3. ADIGP/Operations, Larkana
4. District Accounts Officer, Larkana
5. DSP/CIA Larkana
6. DSP/SDPO Saddar Larkana
7. DSP/Headquarter Larkana
8. DSP/SDPO Hyderi Larkana
9. DSP/SDPO Civil Lines Larkana
10. Engineer Public Health Office, Larkana
11. Assistant Engineer, Police Building Div. Larkana
12. Assistant Engineer, EDU Works Div. Larkana
13. OS Deputy Commissioner, Larkana
14. OS SSP Office Larkana
15. Mukhtiar Larkana
16. PS to IGP Sindh.
17. PS to DIGP/Finance, Sindh, Karachi.

(Syed Muhammad Ali Raza)PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh Karachi.



Phone #: 074-9410434.
Fax : 074-9410416.

OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
LARKANA RANGE.

No.GB/ 6460-62 /2018.
Larkana, Dated 06 /03/2018

To,

The Inspector General of Police,
Sindh Karachi.

(Attention AIGP/Logistics)

Subject: **CONSTITUTION OF COMMITTEE FOR REPAIR RENOVATION WORK OF CRO BRANCH AT DSP CIA OFFICE & IT SECTION AT SSP OFFICE LARKANA.**

In-continuation to this office letter No.GB/6209-11 dated 02.03.2018 regarding subject matter, the following committees for repair/ renovation work of CRO Branch @ DSP CIA Office & IT Section @ SSP Office Larkana may kindly be constituted as under:-

1. **Procurement Committee.**
 - i. SSP Larkana (Chairman)
 - ii. DSP CIA Larkana (Secretary)
 - iii. DSP/SDPO Saddar Larkana (Member)
 - iv. OS Deputy Commissioner, Larkana (Member)
 - v. Assistant Engineer (Prov: Building Div: Larkana) (Member)
2. **Complaint Redressal Committee (Independent)**
 - i. DIGP Larkana Range (Chairman)
 - ii. DSP Headquarter Larkana (Secretary)
 - iii. DSP/SDPO Hyderi., Larkana (Member)
 - iv. District Accounts Officer, Larkana (Member)
 - v. Assistant Engineer, EDU Works Sub: Div: Larkana (Member)
3. **Physial Inspection & Technical Committee.**
 - i. ADIGP Operations Larkana (Chairman)
 - ii. DSP/SDPO Civil Lines Larkana (Secretary)
 - iii. OS SSP Office Larkana (Member)
 - iv. Mukhtiar Larkana (Member)
 - v. Engineer Public Health Office, Larkana (Member)

2/- In this connection, it is recommended that above committees may please be constituted or necessary approval kindly accorded, in the best interest of Government work.

(Abdullah Sheikh) PSP
Deputy Inspector General of Police
Larkana Range.

Copy to:-

- i. The AIGP/Finance, CPO Sindh Karachi, for kind information.
- ii. The SSP Larkana for information.



Phone.#: 074-9410434.
Fax : 074-9410416.

OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
LARKANA RANGE.

No.GB/ 6209-11 /2018.
Larkana, Dated 02/03/2018.

To,

The Inspector General of Police,
Sindh Karachi.

(Attention AIGP/Logistics)

Subject: **CONSTITUTION OF COMMITTEE FOR REPAIR RENOVATION
WORK OF CRO BRANCH AT DSP CIA OFFICE & IT SECTION AT
SP OFFICE LARKANA.**

Kindly find enclosed herewith copies of letter Nos.Accts/2751, 2752
& 2753 dated 26.02.2018, received from the Senior Superintendent of Police
Larkana, regarding constitution of following committees.

1. **Procurement Committee.**
 - i. SSP Larkana (Chairman)
 - ii. DSP/SDPO Saddar Larkana (Member)
 - iii. Assistant Engineer Police Works Larkana (Member)
2. **Complaint Redressal Committee (Independent)**
 - i. ADIGP Operations, Range Office Larkana (Chairman)
 - ii. Office Superintendent, SSP Office, Larkana (Member)
 - iii. Assistant Engineer Police Works Larkana (Member)
3. **Physcial Inspection & Technical Committee.**
 - i. DIGP Larkana Range (Chairman)
 - ii. DSP/SDPO Saddar Larkana (Member)
 - iii. District Accounts Officer, Larkana (Member)

2/- In this connection, it is recommended that an approval in this regard
may kindly be issued, in the best interest of Government work.

(Abdullah Sheikh) PSP
Deputy Inspector General of Police,
Larkana Range.

Copy to:-

- i. The AIGP/Finance, CPO Sindh Karachi, for kind information.
- ii. The SSP Larkana w/r to his letter Nos.quoted above for information.

OFFICE OF THE SR. SUPERINTENDENT OF POLICE, LARKANA

No.Acctts:/ 2752 /2018, Larkana, Dated: 26 /02/2018


NOTIFICATION-PROCUREMENT COMMITTEE.

A procurement committee with the following composition of the terms Rule-7 of Sindh Public Procurement Rules 2010 (Amended) 2017, is hereby constituted for procurement of "works" for repair of renovation of CRO Branch DSP CIA Larkana and IT section at SSP Office Larkana.

- | | | |
|-----|-----------------------------------------|----------|
| 01. | SSP Larkana | Chairman |
| 02. | DSP/SDPO Saddar Larkana | Member |
| 03. | Assistant Engineer Police Works Larkana | Member |


2/- The functions and responsibilities of the committee, according to Rule-7 of SPPR-2010 (Amended) 2017 as described below:-

- i. Preparing of bidding documents.
- ii. Carrying out technical as well as financial evaluation of the bid.
- iii. Preparing evaluation report as provided in Rule 45.
- iv. Making recommendations for the award of contract.
- v. Perform any other function ancillary and incidental to the above.
- vi. The committee identify and supervise the work.
- vii. The committee shall sent report of work completion to the undersigned.


(TANVEER HUSSAIN TUNIO) PSP,PPM
SENIOR SUPERINTENDENT OF POLICE,
LARKANA.

Copy forwarded to following for information and necessary action.

1. The Inspector General of Police, Sindh, Karachi (Attention AIGP/Finance) for favour of kind information and approval.
2. The Deputy Inspector General of Police, Larkana Range.
3. The District Accounts Officer Larkana.
4. ✓ The Manager (A&F, SPPRA, Barrack No.08 Secretariat , 4A Court Road Karachi.
5. The DSP/SDPOs Saddar / Office Superintendent.
6. The Assistant Engineer, Police Works, Larkana.


(TANVEER HUSSAIN TUNIO) PSP,PPM
SENIOR SUPERINTENDENT OF POLICE,
LARKANA.

OFFICE OF THE SR. SUPERINTENDENT OF POLICE, LARKANA

No.Accts:/ 0753 /2018, Larkana, Dated: 26 /02/2018


NOTIFICATION-PHYSICAL INSPECTION & TECHNICAL COMMITTEE:

On receipt of tune Rs.20,00,000/- (Two million) for the repair renovation of CRO Branch DSP CIA Larkana and IT section at SSP Office Larkana.

2/- The Physical Inspection and Technical Committee is constituted comprising of following Officers under the Chairmanship of the DIGP Larkana Range to supervise the "works" for repair renovation of CRO Branch DSP CIA Larkana and IT section at SSP Office Larkana.

- | | | |
|-----|-----------------------------------|----------|
| 01. | DIGP Larkana Range | Chairman |
| 02. | DSP/SDPO Civil Lines | Member |
| 03. | District Accounts Officer Larkana | Member |

3/- The complaint Redressal committee shall announce its decision and intimate the same to bidder and authority within 03 days.


(TANVEER HUSSAIN TUNIO) PSP,PPM
SR. SUPERINTENDENT OF POLICE,
LARKANA.

Copy forwarded to following for information and necessary action.

1. The Inspector General of Police, Sindh, Karachi (Attention AIGP/Finance) for favour of kind information and approval.
2. The Deputy Inspector General of Police, Larkana Range.
3. The District Accounts Officer Larkana.
4. ✓ The Manager (A&F, SPPRA, Barrack No.08 Secretariat , 4A Court Road Karachi.
5. The DSP /SDPO Civil Lines.
6. The Assistant Engineer, Police Works, Larkana.


(TANVEER HUSSAIN TUNIO) PSP,PPM
SR. SUPERINTENDENT OF POLICE,
LARKANA.

OFFICE OF THE SR. SUPERINTENDENT OF POLICE, LARKANA

No.Acctts:/ 27 51 /2018, Larkana, Dated: 26 /02/2018

NOTIFICATION-COMPALINT REDRESSAL COMMITTEE.

In compliance of Rule 31 of Sindh Public Procurement Rules 2010 (Amended) 2017, SSP Larkana has constituted a complaint Redressal committee consisting on the following officers for procurement of "works" for repair renovation of CRO Branch DSP CIA Larkana and IT section at SSP Office Larkana.

COMPALINT REDRESSAL COMMITTEE (Independent).

01.	ADIGP Operation Range Office, Larkana	Chairman
02.	Office Superintendent, SSP Office	Member
03.	Assistant Engineer Police Work Larkana	Member

The above mentioned committee officers will be issued certificate of physical inspection of repair renovation of CRO Branch DSP CIA Larkana and IT section at SSP Office Larkana.

(TANVEER HUSSAIN TUNIO) PSP,PPM
SR. SUPERINTENDENT OF POLICE,
LARKANA.

Copy forwarded to following for information and necessary action.

1. The Inspector General of Police, Sindh, Karachi (Attention AIGP/Finance) for favour of kind information and approval.
2. The Deputy Inspector General of Police, Larkana Range.
3. The District Accounts Officer Larkana.
4. ✓ The Manager (A&F, SPPRA, Barrack No.08 Secretariat , 4A Court Road Karachi.
5. The Office Superintendent SSP Office Larkana.
6. The Assistant Engineer, Police Works, Larkana.

(TANVEER HUSSAIN TUNIO) PSP,PPM
SR. SUPERINTENDENT OF POLICE,
LARKANA.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

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.

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

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

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency Superintendent of Police Lahore
- (b). Brief Description of Works Regain/Reorder of I-T. Section at SPP office, Lahore.
- (c). Procuring Agency's address:- opposite Shah Nawaz Library Lahore
- (d). Estimated Cost:- Rs: 1.000 (M)
- (e). Amount of Bid Security:- 50000/- Sf. (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 60 days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 100,000/- 10%.
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- Sf.
- (i). Deadline for Submission of Bids along with time :- 12-03-2018 at 1.00 PM
- (j). Venue, Time, and Date of Bid Opening:- 12-03-2018 at 3.00 PM
- (k). Time for Completion from written order of commence: - 2 months.
- (L). Liquidity damages:- 0.05%. (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount:(in words and figures)

(Executive Engineer/Authority issuing bidding document)

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in 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 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.

(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.

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

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.

- (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.

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.

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 Accountant

Contractor

Executive Engineer/Procuring Agency

ESTIMATE FOR REPAIR / RENOVATION OF I.T SECTION S.S.P OFFICE LARKANA
Schedule "B"

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
<u>PART (A)</u>					
01	Removing door with chowkats (SINO:33(a)P-12)				
		01	No 142/18 Rs: One hundred Forty two & Ps Eighteen only.	Each (single)	142
02	Removing window and sky light with chowkats (SINO:33(b)P-12).				
		03	Nos 102/85 Rs: One hundred Two & Ps Eight five only.	Each (single)	310
03	Supplying & fixing in position Aluminum channels framing for hinged doors Or alcops made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles stoppers etc (b) Deluxe model (Bronze) (SINO:83(b)P-108).				
		36	Sft 1507/66 Rs:One thousand Five hundred seven & Ps Sixty six only.	P.Sft (single)	54,277
04	Supplying and fixing in position Aluminum channels framing for slidding Windows & ventilators of Alcops made with 5 mm thick tinted glass Glazing (Belgium) & Aluminum fly screen i/c handles stoppers and Locking arrangement etc complete (Deluxe model (Bornze)(SINO:84(a)P-108).				
		108	Sft 1647/69 Rs:One thousand Six hundred forty seven & Ps Sixty nine only.	P.Sft (single)	177,951
05	Providing and fixing false of thermopile in panels of required design & size including frame work of Aluminum T-section hanged with nail wire to ceiling completed (SINO:43-P-39).				
		361	Sft 91/50 Rs:Ninety one & Ps Fifty only.	P.Sft (single)	33,032
06	Providing and fixing plaster of Paris ceiling border of 8" – 10" with of specified Design & thickness i/c fixing besides ceiling with nails / screws with jetties (SINO:44-P-39).				
		76	Rft 104/22 Rs:One hundred Four & Ps Twenty two only.	P.Rft (single)	7,920

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
07	Providing and fixing deodar wooden wardrobe including boxing with back shelves, shutters drawers and brass fittings such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design(SINO: 24-P-61).	84	Sft 2364/63 Rs: Two thousand Three hundred sixty four & Ps Sixty three only.	P.Sft (single)	198,629
08	Making and fixing deodar wood shelves including brackets 1"thick (SINO:27(a)P-61).	70	Sft 443/71 Rs: Four hundred Forty three & Ps Seventy one Only.	P.Sft (single)	31,060
Total					503,320



 DISTRICT POLICE
 DISTRICT LARKANA

ESTIMATE FOR REPAIR / RENOVATION OF I.T SECTION S.S.P OFFICE LARKANA
Schedule "B"

Sl. No.	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
<u>PART (B) ELECTRIC WORK.</u>					
01	Wiring for light or fan point with 1/1.13(3/029)PVC insulated wire in 20 mm (3/4")PVC conduit recessed required in the wall or columns as (SINO:124-P-15).	15	Nos 1130/00 Rs:One thousand One hundred thirty only.	P.Point (single)	16,950
02	Wiring for plug point with 1/1.13 (3/039)PVC insulated wire in 20 mm (3/4")PVC Conduit recessed in the wall or columns as required (SINO:126-P-15).	05	Nos 985/00 Rs:Nine hundred Eighty five only.	P.Point (single)	4,925
03	Wiring for Call Bell point with (3/029)PVC insulated wire in 25 mm (1")PVC conduit recessed required in the wall or columns as (SINO:128-P-15).	02	Nos 1764/00 Rs:One thousand Seven hundred Sixty four Only	Each (single)	3,528
04	Providing and laying (main or Sub-Main)PVC insulated with size 7/029 copper Conductor in 3/4"dia PVC conduit recessed in the wall or columns as required (SINO:10-P-2).	50	Mtr 222/00 Rs:Two hundred Twenty two only.	P.Mtr (single)	11,100
05	Providing and laying (main or sub-main)PVC insulated wire size 2-7/044 (6mm2) Copper conductor or in 3/4"dia PVC conduit recessed in the wall or columns as required (SINO:12-P-2).	54	Mtr 341/00 Rs:Three hundred Forty one only.	P.Mtr (single)	18,414
06	Providing and fixing Three Pin 10/15 amps plug and socket flush type (SINO:227-P-33).	10	Nos 162/00 Rs:One hundred Sixty two only.	Each (single)	1,620
07	Providing and fixing A.C or D.C Electric bell 200/250 volts 70 MM (SINO:21-P-11).	02	Nos 150/70 Rs: One hundred Fifty & Ps Seventy only.	Each (single)	301

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
08	Providing and fixing flush type electric bell push button (SINO:23-P-12).	02	Nos 25/19 Rs: Twenty five & Ps Nineteen only.	Each (single)	51
09	P/Fixing panel board double shutter to accommodate heavy duty circuit breaker Bus bars i/c painting with enameled paint and for other similar jobs on surface (SINO:6-P-13).	1.50	Sft 1354/83 Rs:One thousand three hundred Fifty four & Ps Eighty three only	P.Sft	2,037
10	Providing and fixing B.C. Bakelite angular type batten holder (SNo. 1P-14)	4	Nos 53/69 Rs:Fifty three & Ps Sixty nine only.	Each (single)	215
11	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared Board as required (SINO:203-P-31).	12	Nos 916/00 Rs:Nine hundred Sixteen only.	Each (single)	10,992
12	Providing and fixing circuit breaker 15,20,30,40,50,60,75 & 100 Amp TP (XS-100NS) on prepared board as required (SINO:207-P-31).	01	No 9261/00 Rs:Nine thousand Two hundred sixty one only.	Per Nos (single)	9,261
13	P/F earthing Set with 2"x2"x1/2" copper plate buried in ground at a depth of 12" or Less if water comes out from the ground level with salt and charcoal etc i/c making The pit 12"deep by excavation of all type of soil. Earth plate to be connected with No.8 SWG bare copper wire ruynb in 1/2" G.L pipe straight from the earth plate upto the metallic Electrical accessory i-e providing necessary Tee(SINO:1(A)P-26).	01	No 3610/04 Rs:Three thousand Six hundred Ten & Ps Four only.	Each (single)	3,610
14	Providing and fixing Backlite ceiling Rose with two terminals (SINO:228-P-33)	02	Nos 72/00 Rs:Seventy two only	Each (single)	144

S.NO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
15	P/F Energy sever superior quality including fixing on existing holder etc complete (SINO:6-P-33).	04	Nos 497/00 Rs: Four hundred Ninety seven hundred Only.	Each (single)	1,988
16	Providing and fixing ammeters size 96/96 mm Direct 15A, 30A,50A,60A & 100A as required & as per instruction of E.I (SINO:284-P-41).	01	No 1054/00 Rs:One thousand Fifty four only.	Each (single)	1,054
17	Providing and fixing voltmeter size 96/96mm 500volt as required & as per instruction of E.I (SINO:285-P-41).	01	No 999/00 Rs: Nine hundred Ninety nine only.	Each (single)	999
Total					87,181


 (Signature)
 SENIOR SUPERVISOR, DISTRICT POLICE,
 DISTRICT LARKANA

ESTIMATE FOR REPAIR / RENOVATION OF I.T SECTION S.S.P OFFICE LARKANA
Schedule "B"

Sl. No.	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
<u>PART (C) NON-SCHEDULE ITEM.</u>					
01	Providing and fixing A.C 6-10 Amp china type switch & socket of Superior quality as approved by Engineer incharge.				
	(a) 4- gang	08	Nos	700/00	Each 5,600
	(b) 10 gang	04	Nos	1050/00	Each 4,200
	(c) Bell Push	02	Nos	425/00	Each 850
	(d) Telephone socket	04	Nos	550/00	Each 2,200
	(e) Net Jack	04	Nos	550/00	Each 2,200
02	Providing (12mm thick) glass including cutting, making and fixing glass doors, counter partitions etc with door stopper and moving mechanism i/c locking arrangement and necessary fitting complete in all respect.				
		10	Sft	600/00	P.Sft 6,000
03	Providing and fixing shish am wood Almira 12" to 18" depth including shutters drawers, boxing with back shelves with brass fittings together with locking arrangement complete				
		02	Nos	15000/00	Each 30,000
04	Supplying wooden office chairs made of First class shisham wood including polishing etc complete.				
		07	Nos	7000/00	Each 49,000
05	Providing and fixing in position name Plate form , made of fibre glass sheet including necessary fittings etc complete along with in scribing monogram of Affidavit branch on Glass door etc complete.				
		01	Job	7000/00	P-Job 7,000
06	Supplying and erecting curtains of approved colour and design including railing, and other necessary fitting complete in all respect.				
		18	Meters	1111/00	P-Meters 19,998
07	P/F Internet wire cat-6 i/c fixing on 3/4" channel putty etc complete in All respect.				
		500	ft	60/00	P.Rft 30,000
08	P/F LED 6"x8" for ceiling type 12 to 16 watts etc complete in all respect.				
		16	Nos	1250/00	Each 20,000

S/NO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT	
08	P/F wall breaket fan 121 to 18" etc complete in all respect.	02	Nos	4300/00	Each	8,600
09	Supplying and fixing DVR 04 channels H 264 or as required High destination HD Auto on line version with fixing etc complete in all respect.	01	No	35000/00	Each	35,000
10	Accessories Power supply and BNC connector Both side etc complete in all respect.	04	Nos	1500/00	Each	6,000
11	Commutation Rack 124 for DVR and other system with calling Fan etc complete in all respect,	01	No	16250/00	Each	16,250
12	2 TB 3.5 sea gate surveillance (Design for vide recording) etc complete in all respect	01	No	14300/00	Each	14,300
13	Supplying and fixing (High definition) Sony 2.0 MP High Resolution Day / Night vision Camera with Housing water proof coverage area upto 40 yards recommended for main Gate, main entrance gate corridor court Room and other office Section with one year warranty.	04	Nos	7500/00	Each	30,000
14	Supplying and fixing 12 LED superior quality approved by Engineer Incharge.	01	No	9000/00	Each	9,000
15	Supplying and fixing fancy type fibre glass wall paneling of approved design & shape.	760	Sft	150/00	P,Sft	114,000
					Total	410,198


 P.T. P.M.
 DISTRICT POLICE,
 DISTRICT UTTARAKHAND

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

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.



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

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

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency S P, Larkana
- (b). Brief Description of Works Repair / Renovation work of CRO Branch
DSP QIA Larkana
- (c). Procuring Agency's address:- opposite ~~off~~ Shohrawaj Library Larkana
- (d). Estimated Cost:- Rs. 1.00 (M)
- (e). Amount of Bid Security:- 50,000/- = 5%. (Fill in lump sum amount
or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 60 days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 100,000/- = 10%.
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 5%.
- (i). Deadline for Submission of Bids along with time :- 12-03-2018 at 1.00 PM
- (j). Venue, Time, and Date of Bid Opening:- 12-03-2018 at 3.00 PM
- (k). Time for Completion from written order of commence: - 2 months.
- (L). Liquidity damages:- 0.05%. (0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

Introduction

The first part of the paper discusses the importance of the study and the objectives of the research.

The second part of the paper discusses the methodology used in the study.

The third part of the paper discusses the results of the study.

The fourth part of the paper discusses the conclusions of the study.

The fifth part of the paper discusses the limitations of the study.

The sixth part of the paper discusses the implications of the study.

The seventh part of the paper discusses the future research.

The eighth part of the paper discusses the references.

The ninth part of the paper discusses the appendix.

The tenth part of the paper discusses the bibliography.

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in 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 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 exits:-

- (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.

(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.

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

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 contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded 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.

- (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.

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.

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).

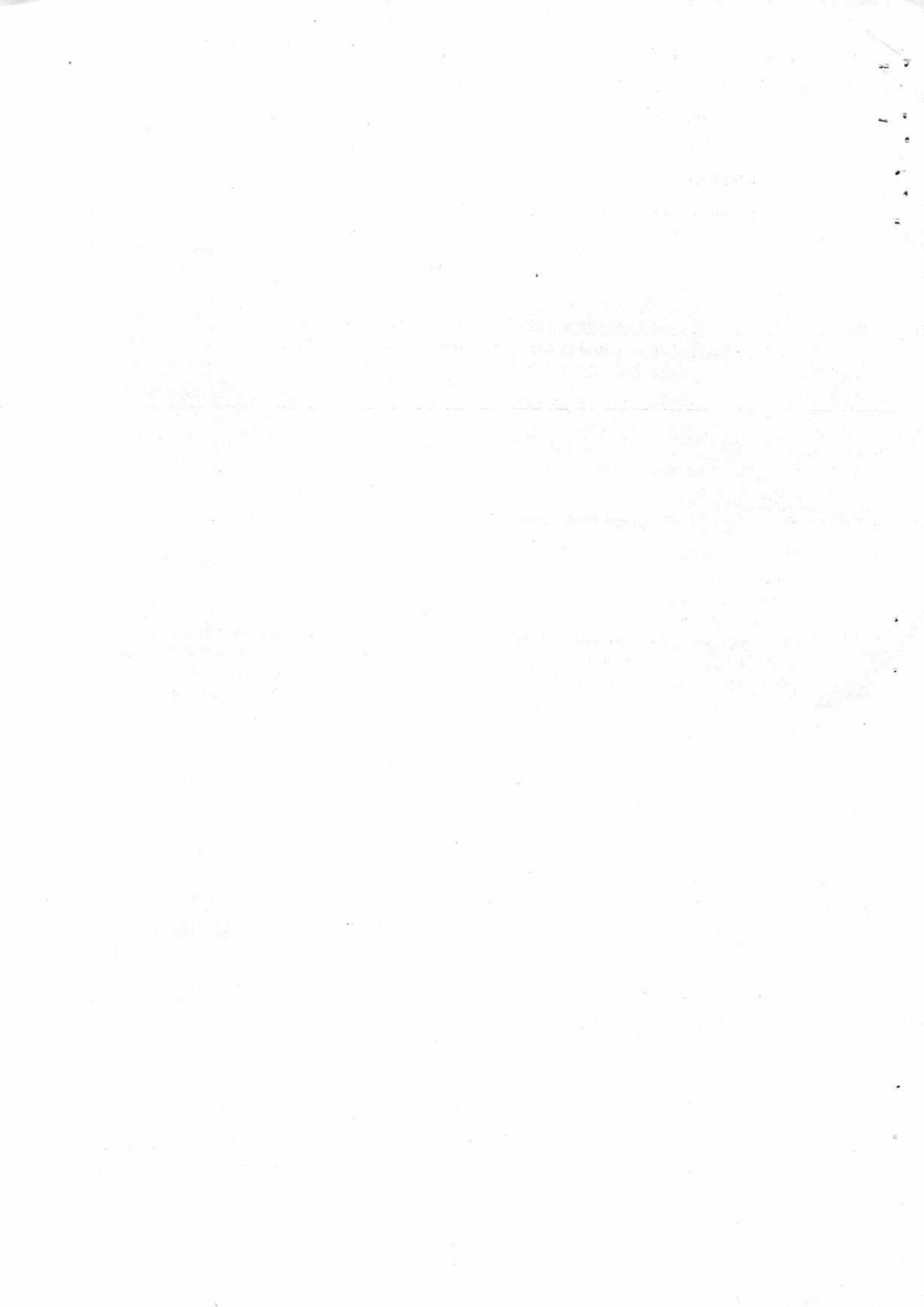
Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

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 Accountant

Contractor

Executive Engineer/Procuring Agency



ESTIMATE FOR REPAIR / RENOVATION OF CRO BRANCH DSP CIA OFFICE LARKANA
Schedule "B"

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
<u>PART (A)</u>					
01	Removing door with chowkats (SINO:33(a)P-12).				
		01	No 142/18 Rs: One hundred Forty two & Ps Eighteen only.	Each (single)	142
02	Removing window and sky light with chowkats (SINO:33(b)P-12).				
		02	Nos 102/85 Rs: One hundred Two & Ps Eight five only.	Each (single)	206
03	Supplying & fixing in position Aluminum channels framing for hinged doors Or alcops made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles stoppers etc (b) Deluxe model (Bronze) (SINO:83(b)P-108).				
		21	Sft 1507/66 Rs:One thousand Five hundred seven & Ps Sixty six only.	P.Sft (single)	31,661
04	Supplying and fixing in position Aluminum channels framing for sliding Windows & ventilators of Alcops made with 5 mm thick tinted glass Glazing (Belgium) & Aluminum fly screen i/c handles stoppers and Locking arrangement etc complete (Deluxe modle (Bornze)(SINO:84(a)P-108).				
		24	Sft 1647/69 Rs:One thousand Six hundred forty seven & Ps Sixty nine only.	P.Sft (single)	39,545
05	Providing and fixing false of thermopile in panels of required design & size including frame work of Aluminum T-section hanged with nail wire to ceiling completed (SINO:43-P-39).				
		240	Sft 91/50 Rs:Ninety one & Ps Fifty only.	P.Sft (single)	21,960
06	Providing and fixing plaster of Paris ceiling border of 8" – 10" with of specified Design & thickness i/c fixing besides ceiling with nails / screws with jetties (SINO:44-P-39).				
		66	Rft 104/22 Rs:One hundred Four & Ps Twenty two only.	P.Rft (single)	6,579

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
07	Providing and fixing deodar wooden wardrobe including boxing with back shelves, shutters drawers and brass fittings such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design(SINO: 24-P-61).	36 Sft	2364/63 Rs: Two thousand Three hundred sixty four & Ps Sixty three only.	P.Sft (single)	85,127
08	Making and fixing deodar wood shelves including brackets 1"thick (SINO:27(a)P-61).	30 Sft	443/71 Rs: Four hundred Forty three & Ps Seventy one Only.	P.Sft (single)	13,311
09	Providing and laying tiles glazed x 6"x6"x1/2" on floor or wall facing in required Colour and pattern of STILE specification jointed in white cement and pigment Over a base of (1:2) grey cement mortar 3/4"thick i/c washing and filling of jointed With slurry of white cement and pigment in desired shape with finishing cleaning & cost of wax polish etc complete i/c cutting tiles to proper profile (SINO:60-P-47).	280 Sft	30509/77 Rs:Thirty thousand Five hundred nine & Ps Seventy seven only.	% Sft (hundred)	85,427
10	Cement concrete plain including placing compacting finishing and curing complete(including screening and washing of stone aggregate without shuttering ratio (1:2:4) (SINO:5(f)P-18).	48 Cft	14429/25 Rs:Fourteen thousand Four hundred Twenty nine & Ps Twenty five only.	% Cft (hundred)	6,926
11	RCC work i/c all labour and material except the cost of reinforcement and its labour for bending and blinding which will be paid separately. This rate also i/c all kinds of forms lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (a) RCC work in roof slab beams columns rafts lintels and other str. members laid in situ or precast laid in position completed in all respects ratio (1:2:4) 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (SINO:6(i)P-16).	13 Cft	337/00 Rs: Three hundred Thirty seven only.	P.Cft (single)	4,381

	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
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1. Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position, making joints and fastening including using Tor Bars (SINO:7-P-20).

0.65	Cwt	5001/70 Rs: Five thousand One & Ps Seventy only.	P.Cwt (single)	3,251
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Total 298,816


 ENGINEER IN CHARGE
 DISTRICT LARKANA

ESTIMATE FOR REPAIR / RENOVATION OF CRO BRANCH DSP CIA OFFICE LARKANA
Schedule "B"

Sl. No.	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
<u>PART (B) ELECTRIC WORK.</u>					
01	Wiring for light or fan point with 1/1.13(3/029)PVC insulated wire in 20 mm (3/4")PVC conduit recessed required in the wall or columns as (SINO:124-P-15).	15	Nos 1130/00 Rs:One thousand One hundred thirty only.	P.Point (single)	16,950
02	Wiring for plug point with 1/1.13 (3/039)PVC insulated wire in 20 mm (3/4")PVC Conduit recessed in the wall or columns as required (SINO:126-P-15).	05	Nos 985/00 Rs:Nine hundred Eighty five only.	P.Point (single)	4,925
03	Wiring for Call Bell point with (3/029)PVC insulated wire in 25 mm (1")PVC conduit recessed required in the wall or columns as (SINO:128-P-15).	02	Nos 1764/00 Rs:One thousand Sevev hundred Sixty four Only.	Each (single)	3,528
04	Providing and laying (main or Sub-Main)PVC insulated with size 7/029 copper Conductor in 3/4"dia PVC conduit recerred in the wall or columns as required (SINO:10-P-2).	50	Mtr 222/00 Rs.Two hundred Twenty two only.	P.Mtr (single)	11,100
05	Providing and laying (main or sub-main)PVC insulated wire size 2-7/044 (6mm2) Copper conductor or in 3/4"dia PVC conduit recessed in the wall or columns as required (SINO:12-P-2).	54	Mtr 341/00 Rs:Three hundred Forty one only.	P.Mtr (single)	18,414
06	Providing and fixing Three Pin 10/15 amps plug and socket flush type (SINO:227-P-33).	10	Nos 162/00 Rs:One hundred Sixty two only.	Each (single)	1,620
07	Providing and fixing A.C or D.C Electric bell 200/250 volts 70 MM (SINO:21-P-11).	02	Nos 150/70 Rs: One hundred Fifty & Ps Seventy only.	Each (single)	301

SINO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
03	Providing and fixing flush type electric bell push button (SINO:23-P-12).	02	Nos 25/19 Rs: Twenty five & Ps Nineteen only.	Each (single)	51
02	P/Fixing panel board double shutter to accommodate heavy duty circuit breaker Bus bars i/c painting with enameled paint and for other similar jobs on surface (SINO:6-P-13).	1.50	Sft 1354/83 Rs:One thousand three hundred (single) Fifty four & Ps Eighty three only	P.Sft	2,037
10	Providing and fixing B.C. Bakelite angular type batten holder (SNo. 1P-14)	4	Nos 53/69 Rs:Fifty three & Ps Sixty nine only.	Each (single)	215
11	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared board as required (SINO:203-P-31).	12	Nos 916/00 Rs:Nine hundred Sixteen only.	Each (single)	10,992
1	Providing and fixing circuit breaker 15,20,30,40,50,60,75 & 100 Amp TP (XS-100NS) on prepared board as required (SINO:207-P-31).	01	No 9261/00 Rs:Nine thousand Two hundred sixty one only.	Per Nos (single)	9,261
13	P/F earthing Set with 2"x2"x1/2" copper plate buried in ground at a depth of 12" or Less if water comes out from the ground level with salt and charcoal etc i/c making The pit 12"deep by excavation of all type of soil. Earth plate to be connected with No.8 SWG bare copper wire ruynb in 1/2" G.L pipe straight from the earth plate upto the metallic Electrical accessory i-e providing necessary Tee(SINO:1(A)P-26).	01	No 3610/04 Rs:Three thousand Six hundred Ten & Ps Four only.	Each (single)	3,614
11	Providing and fixing Backlite ceiling Rose with two terminals (SINO:228-P-33)	02	Nos 72/00 Rs:Seventy two only	Each (single)	144

	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
15	P/F Energy sever superior quality including fixing on existing holder etc. complete (SINO:6-P-33).	04	Nos 497/00 Rs: Four hundred Ninety seven hundred Only	Each (single)	1,988
16	Providing and fixing ammeters size 96/96 mm Direct 15A, 30A,50A,60A & 100A as required & as per instruction of E.I (SINO:284-P-41).	01	No 1054/00 Rs:One thousand Fifty four only.	Each (single)	1,054
17	Providing and fixing voltmeter size 96/96mm 500volt as required & as per instruction of E.I (SINO:285-P-41).	01	No 999/00 Rs: Nine hundred Ninety nine only.	Each (single)	999


Total 8731


 S. S. SINGH, PPM
 SUPERVISOR, POLICE
 LAKSHANNA

ESTIMATE FOR REPAIR / RENOVATION OF CRD BRANCH DSP CIA OFFICE LARKANA
Schedule "B"

Sl.No	ITEM OF WORK.	QTY		RATE	UNIT	AMOUNT
<u>PART (C) NON-SCHEDULE ITEM.</u>						
94	Providing and fixing A.C 6-10 Amp china type switch & socket of Superior quality as approved by Engineer incharge.					
	(a) 4 gang	08	Nos	700/00	Each	5,600
	(b) 10 gang	04	Nos	1050/00	Each	4,200
	(c) Bell Push	02	Nos	425/00	Each	850
	(d) Telephone socket	04	Nos	550/00	Each	2,200
	(e) Net Jack	04	Nos	550/00	Each	2,200
95	Providing (12mm thick) glass including cutting, making and fixing glass doors, counter partitions etc with door stopper and moving mechanism i/c locking arrangement and necessary fitting complete in all respect.					
		10	Sft	600/00	P.Sft	6,000
96	Providing and fixing shish am wood Almirah 12" to 18" depth including shutters drawers, boxing with back shelves with brass fillings together with locking arrangement complete					
		02	Nos	15000/00	Each	30,000
97	Supplying wooden office chairs made of First class shisham wood including polishing etc complete.					
		03	Nos	7000/00	Each	21,000
98	Providing and fixing in position name Plate form , made of fibre glass sheet including necessary fittings etc complete along with in scribing monogram of Affidavit branch on Glass door etc complete.					
		01	Job	7000/00	P-Job	7,000
99	Supplying and erecting curtains of approved colour and design including railing, and other necessary fitting complete in all respect.					
		18	Meters	1111/00	P-Meters	19,998
99	P/F Internet wire cat-6 i/c fixing on ¾" channel putty etc complete in All respect.					
		500	ft	60/00	P.Rft	30,000
97	P/F LED 6"x8" for ceiling type 12 to 16 watts etc complete in all respect.					
		16	Nos	1250/00	Each	20,000

Sl. No.	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT	
08	P/F wall breaket fan 121 to 18" etc complete in all respect.	02	Nos	4300/00	Each	8,600
09	Supplying and fixing DVR 04 channels H 264 or as required High destination HD Auto on line version with fixing etc complete in all respect.	01	No	35000/00	Each	35,000
10	Accessories Power supply and BNC connector Both side etc complete in all respect.	04	Nos	1500/00	Each	6,000
11	Commutation Rack 124 for DVR and other system with calling Fan etc complete in all respect,	01	No	16250/00	Each	16,250
12	2 TB 3.5 sea gate surveillance (Design for vide recording) etc complete in all respect	01	No	14300/00	Each	14,300
13	Supplying and fixing (High definition) Sony 2.0 MP High Resolution Day / Night vision Camera with Housing water proof coverage area upto 40 yards recommended for main Gate, main entrance gate corridor court Room and other office Section with one year warranty.	04	Nos	7500/00	Each	30,000
14	Supplying and fixing 12 LED superior quality approved by Engineer incharge.	01	No	9000/00	Each	9,000
15	Supplying and fixing fancy type fibre glass wall paneling of approved design & shape.	760	Sft	150/00	P.Sft	114,000
16	Providing and fixing split type air condition 1.5 Ton capacity Mitsubishi Or and other equivalent quality as approved by Engineer incharge.	02	Nos	94000/00	Each	188,000
17	P/F Stabilizer 7000-10000 watts as required approved by Engineer incharge.	02	Nos	22500/00	Each	45,000
					Total	615,198


 HEAD OF POLICE
 DISTRICT POLICE
 DISTRICT BANGALORE