



OFFICE OF THE
INSPECTOR GENERAL OF POLICE,
SINDH KARACHI

No. 1135-39/Misc/Welfare/2018

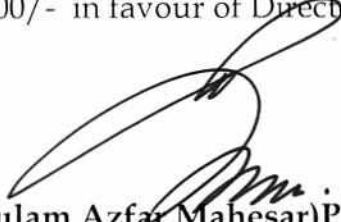
Dated: 26-02-2018

The Director,
Admn & Finance, SPPRA,
Government of Sindh,
Block No.8, Sindh Secretariat No.4-A, Court Road,
Karachi.

Subject: - TENDER NOTICE

Enclosed please find herewith Draft of Tender Notice regarding repair and renovation work of residences of officers alongwith relevant documents for hoisting on SPPRA Website;-

01. Tender Notice.
02. Notification of Procurement Committee.
03. Notification of Redressal Committee.
04. Bidding Documents.
05. Schedule Book Documents.
06. Bank Challan / Pay order of Rs.2,000/- in favour of Director SPPRA.


(Capt ® Ghulam Azfar Mahesar)PPM, PSP,
AIGP/Welfare
(Secretary Procurement Committee)
CPO, Sindh, Karachi

Copy to the:-

01. Dr. Muhammad Amin Yousufzai, PSP, DIGP/Chairman Procurement Committee.
02. The Secretary of Government of Sindh, Information Science & Technology Department along-with copy of Tender Notice for placing on website of government of Sindh www.sindh.govt.pk.
03. The Director I.T Sindh Police, CPO, Karachi along-with copy of Tender Notice for placing on website of government of Sindh Police www.sindhpolice.govt.pk.
04. The Assistant Engineer, CPO, Sindh, Karachi.

SPPRA INWARD DIARY

NO : 6542
DATED : 01-03-2018



**POLICE DEPARTMENT
GOVERNMENT OF SINDH**
www.sindhpolice.gov.pk
TENDER NOTICE

Sealed tenders are invited in accordance with the Sindh Public Procurement Rules, 2010 from contractors/contracting firms for following services of the Police Department, Government of Sindh Karachi.

S#	Scope Of The Work	Estimated Cost (approximate)	Earnest Money	Tender Fee	Completion Work
1.	Repair/Renovation Works for the residence of AIGP Operations, Flat-No.D-2, Police officers, Flats, Street No.11 Kehkashan Clifton Block-7 bath Island, Karachi.	Rs. 0.998 million	2.5% of Total Bid	Rs.500/-	30 Days
2.	Repair/Renovation Works for the residence of AIGP Finance, House No.F-3, Ferer Police Line, Karachi.	Rs. 0.998 million	2.5% of Total Bid	Rs.500/-	30 Days

TERMS & CONDITIONS:

Contractors/Contracting Firms should be registered with **Pakistan Engineering Council**, (FBR) Income Tax, Sales Tax and Sindh Revenue Board (NTN and STN registration certificates will be required) and Bank Statement for the last 3 year. The turnover will be total bid amount.

- Contractors/Contracting Firms are advised to quote rates on schedule of rates 2012 Sindh Government on percentage rate, above / below.
- Payments shall be made for the works on basis of job, unit basis as the case may be on completion of each item/service, on the basis of measurement & verification in accordance with **specification/Schedule "B"**.
- The work calculation/RCE may vary by (+) or (-) 5%.
- The contractors/contracting firms will be required to show evidence of experience, capability in respect of personnel, financial position etc(**Profile of the Firm, Technical Evaluation**).
- Contractors/Contracting Firms black listed by Government Departments or agency will not be allowed to participate in the tender/bid (participating contractors/contracting firms will be required to submit affidavit to the effect that they are not black listed), for any Government Department.
- Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide Certificate of Registration (Category wise).
- Only bids offered on the prescribed Tender Form issued by this department shall be accepted. However, additional sheets may be attached, if required.
- The contractor / firm may submit offers for one or all or as many locations in Sindh. However, service at each location should be treated as separate and offer be made accordingly.
- Conditional tender / application will not be entertained.
- Validity of bid/offer shall be at least 90 days from the date of opening of tender.
- The competent authority reserves the right to reject all or any tender/bid subject to and in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 and conditions contained in Tender Documents.

INFORMATION & PROCEDURE:

- Complete set of bidding documents containing the scope of work and relevant details along-with specification can be obtained by the interested Contractors/Contracting Firms from the reception counter of Central Police Office contact Mr.Agha Khan, I/C Engineering Cell, CPO, Block-C, Room, NO. C-28 Ground Floor, Cell No.0345-3225503& Office No.021-99212311, I.I. Chundrigar Road, Karachi during working hours up to Fifteen(15) days of the date of publication of this notice on payment of tender fee (non refundable). Method of providing service will be **single stage one envelope**.
- Tenders/Bids (duly sealed along-with call deposit) shall be dropped in the tender box (placed in Conference Room, 1st floor Block-A, CPO, Sindh, Karachi) on or before (As last date) **20-03-2018 up to 1400 hours**. The tenders/bids will be opened by Departmental Procurement Committee on the same date at **1500 hours** in presence of duly authorized representatives of Contractors/Contracting firms participating in the tender/bid.
- Any other information relating to this tender/bid or detail of work or any further clarification can be obtained from the Engineering Cell, CPO, Sindh, Karachi at given address during office hours before opening of tender.
- The Contractors/Contracting Firms are advised in their own interest to fully understand the scope of work and quality/quantities. They may also visit the site to assess themselves any additional/incidental work (availability of electricity, water or any other item) which may come up before or during execution of the service of this tender for the reason that no extra cost will be borne out by Police Department for such eventualities nor any extension in time will be provided on such pretext.
- The payment will be made after completion of work.


AIGP/Welfare
(Secretary Procurement Committee)
Central Police Office
Karachi.
Tel: 021-99212693



OFFICE OF THE
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI.

No.G-I/ 144 /2018/Karachi

Dated 30.01.2018.

AMMENDEDUM

SUBJECT:- CONSTITUTION OF COMMITTEES FOR REPAIR & RENOVATION WORK OF CPO BUILDING AND RESIDENCES OF OFFICERS/OFFICIALS POSTED AT CPO, KARACHI FOR THE YEAR 2017-18

Please refer to this office order No.G-I/128/2018 dated:18-01-201 regarding constitution of Committees for Repair & Renovation work of CPO Building and residences of officers/officials posted at CPO Karachi for the year 2017-18.

2/- The following amendment in above order is made:-

PREVIOUS NOMINATION	
DIGP/Finance, Sindh, Karachi	Chairman Procurement Committee
REPLACED WITH	
Dr. Muhammad Amin Yousufzai,PSP Deputy Inspector General of Police, Sindh	Chairman Procurement Committee

2/- Notification/Order regarding Constitution of Committees for Repair & Renovation work of CPO Building for the year 2017-18 vide No.G-I/584/2017 dated:16-10-2017 is hereby cancelled.

Sd/-

INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI.

Copy to following for information:-

1. Secretary Home Department, Govt. of Sindh
2. Secretary Works & Services Deptt, Govt. of Sindh
3. Secretary Education, Govt. of Sindh
4. Accountant General Sindh Karachi
5. Addl.IGP/Crime Branch Sindh.
6. Addl.IGP/Special Branch, Sindh, Karachi.
7. DIGP/Traffic, Karachi.
8. DIGP/Special Branch, Sindh
9. Director Sindh Technical Education & Vocational Training Authority (STEVTA), Karachi.
10. AIGP/Finance, CPO, Sindh, Karachi
11. AIGP/Operation CPO Sindh, Karachi
12. AIGP/Admin, CPO, Sindh, Karachi
13. Superintending Engineer Police Works
14. Asstt. Engineer CPO, Sindh, Karachi.
15. PS to IGP Sindh.
16. PS to DIGP/Finance Sindh
17. PS to DIGP/HQ Sindh.

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



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-1/ 128 /2018/Karachi

Dated 18 .01.2018.

ORDER

SUBJECT:- **CONSTITUTION OF COMMITTEES FOR REPAIR & RENOVATION WORK OF CPO BUILDING AND RESIDENCES OF OFFICERS/OFFICIALS POSTED AT CPO, KARACHI FOR THE YEAR 2017-18**

The following Committees are hereby constituted for Repair & Renovation Work of CPO Building and Residences of Officers/Officials posted at CPO, Karachi during current financial year 2017-18:-

i) **Procurement Committee**

- | | |
|--|-------------|
| 1. DIGP/Finance, Sindh, Karachi | (Chairman) |
| 2. AIGP/Welfare, CPO, Sindh, Karachi | (Secretary) |
| 3. Asstt: Engineer CPO, Sindh, Karachi | (Member) |
| 4. Rep. of Home Department Sindh | (Member) |
| 5. Rep. of Works & Services Department, Govt. of Sindh, Karachi. | (Member) |

ii) **Inspection Committee**

- | | |
|---|-------------|
| 1. DIGP/Traffic, Karachi | (Chairman) |
| 2. AIGP/Operation CPO Sindh, Karachi | (Secretary) |
| 3. Superintending Engineer Police Works | (Member) |

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

- | | |
|---|-------------|
| 1. Addl.IGP/Crime Branch Sindh Karachi | (Chairman) |
| 2. AIGP/Admin, CPO, Sindh, Karachi | (Secretary) |
| 3. AIGP/Logistics, CPO, Sindh, Karachi | (Member) |
| 4. Rep. of Accountant General Sindh | (Member) |
| 5. Rep. of Education Works Department, Govt. of Sindh, Karachi. | (Member) |

Sd/-
INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI.

Copy to following for information:-

1. Secretary Home Department, Govt. of Sindh for nominating the representative.
2. Secretary Works & Services Deptt, Govt. of Sindh for nominating the representative.
3. Secretary Education, Govt. of Sindh for nominating the representative.
4. Accountant General Sindh Karachi for nominating the representative.
5. Addl.IGP/Crime Branch Sindh.
6. DIGP/Traffic, Karachi.
7. AIGP/Finance, CPO, Sindh, Karachi
8. AIGP/Operation CPO Sindh, Karachi
9. AIGP/Admin, CPO, Sindh, Karachi
10. AIGP/Welfare, CPO, Sindh, Karachi
11. Superintending Engineer Police Works
12. Asstt: Engineer CPO, Sindh, Karachi.
13. PS to IGP Sindh.
14. PS to DIGP/Finance Sindh
15. PS to DIGP/HQ Sindh.

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

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:** - Sindh Police.
- (b). **Brief Description of Works:** - Repair & renovation works of Flat No. D-02, Police officers Flats, Street No.11, Kehkashan Clifton, Block-7, Bath Island, Karachi.
- (c). **Procuring Agency's address:-** Engineering Cell, Block-C, Room No.C-28, Ground Floor, I.I Chandrigar Road CPO, Sindh, Karachi.
- (d). **Estimated Cost:-** Rs.0.998 Million/-
- (e). **Amount of Bid Security:-** 2.5% of the Bid (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). **Period of Bid Validity (days):-**30 days (Not more than Thirty days).
- (g). **Security Deposit:- (including bid security):-**10%
(in % age of bid amount /estimated cost equal to 10%)
- (h). **Percentage, if any, to be deducted from bills:-**Income Tax 7.50%
- (i). **Deadline for Submission of Bids along with time:-**20-03-2018 @ 1400 hours
- (j). **Venue, Time, and Date of Bid Opening:-**20-03-2018 @ 1500 hours above Address
- (k). **Time for Completion from written order of commence:-**One Month.
- (l). **Liquidity damages:-**NIL (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) Rs.500/- (Rupees= Five Hundred) Only

(Assistant 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 prorated 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 contact 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 Accounts Officer

Contractor

Executive Engineer/Procuring Agency

BILL OF QUANTITIES

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

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

Amount TOTAL (a)

----- % above/below on the rates of CSR.

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

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

Contractor

Executive Engineer/Procuring Agency

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

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

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

Amount

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

2. (B) Cost based on Non/Offered Schedule of Rates.

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

SCHEDULE B IS ATTACHED

Contractor

Executive Engineer/Procuring Agency

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:** - Sindh Police.
- (b). **Brief Description of Works:** - Repair & renovation works of House No.F-3, Ferer Police Station, Karachi
- (c). **Procuring Agency's address:-** Engineering Cell, Block-C, Room No.C-28, Ground Floor, I.I Chandrigar Road CPO, Sindh, Karachi.
- (d). **Estimated Cost:-** Rs.0.998 Million/-
- (e). **Amount of Bid Security:-** 2.5% of the Bid (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). **Period of Bid Validity (days):-**30 days (Not more than Thirty days).
- (g). **Security Deposit:- (including bid security):-**10%
(in % age of bid amount /estimated cost equal to 10%)
- (h). **Percentage, if any, to be deducted from bills:-**Income Tax 7.50%
- (i). **Deadline for Submission of Bids along with time:-**20-03-2018 @ 1400 hours
- (j). **Venue, Time, and Date of Bid Opening:-**20-03-2018 @ 1500 hours above Address
- (k). **Time for Completion from written order of commence:-**One Month.
- (l). **Liquidity damages:-**NIL (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) Rs.500/- (Rupees= Five Hundred) Only

(Assistant 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 contact 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 Accounts Officer

Contractor

Executive Engineer/Procuring Agency

BILL OF QUANTITIES

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

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

Amount TOTAL (a)

----- % above/below on the rates of CSR.

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

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

Contractor

Executive Engineer/Procuring Agency

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

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

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

Amount

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

2. (B) Cost based on Non/Offered Schedule of Rates.

SCHEDULE BY ATTACHED

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

Contractor

Executive Engineer/Procuring Agency

Name of work: REPAIR / RENOVATION WORKS OF FLAT NO.D-2, POLICE OFFICERS FLATS, STREET NO.11, KEHKASHAN, CLIFTON, BLOCK-7, BATH ISLAND, KARACHI.

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS PART (A):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling cement concrete plain 1:4:8. (SI.19-a P-10)	245.19	1663.75	%Cft.	4079.348625
2	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	398.93	786.5	%Sft	3137.58445
3	Removing door with chowkats.(SI.33-a P-12).	7	142.18	Each	995.26
4	Removing window and sky light with chowkats (33-b P/12).	4	102.85	P. No.	411.4
5	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. Only 70% allowable (SI.54-(b) / P-13).	2714.93	226.88	%Sft	6159.633184
7	Cement plaster 1:4 upto 12" height (c) 3/4" thick (SI-11-C/P-52)	1405	3105.76	%Sft	43635.928
10	P/F in position doors windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood (SI.57/P-65)	143.5	1182.56	P/Sft	169697.36
12	Laying floors of approved coloured glazed tiles 3/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (SI.25 / P-43)	202.06	27747.06	%Sft	56065.70944
13	White glazed tiles 3/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing. (SI.37 / P-45)	606.62	28253.61	%Sft	171392.049
15	Distemping two coats (SI.24b / P-54)	643.06	1043.74	%Sft	6711.874444
16	Preparing the surface and painting with matt finish in c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of Paris mixture. applying first coat premix... (SI.37-A+B+B)/P-55)	1955.42	1772.38	%Sft	34657.473
17	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk... (SI.38-A+B+B)/P-56)	1280	2567.95	%Sft	32869.76
18	P/L 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (d) 3" thick. (SI.16-d/P-42)	700.25	4411.82	%Sft	30893.76955
19	French polishing on new works.(SI-7a/P-71)	287	3841.75	%Sft	11025.8225
Total Amount Part (A):					571732.9722

ELECTRIC WORKS SCHEDULE ITEMS PART (B):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC....(SI.126 / P-15).	12	985	P Point	11820
2	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4")....(SI.124 / P-15).	12	1130	P Point	13560
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029....(SI.8 / P-2).	100	173	P Meter	17300
4	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	8	151	Each	1208
5	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	8	151	Each	1208
6	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	8	162	Each	1296
7	P/F circuit breaker 6,10,15,20,30,40,50, & 63 amp DP (TB-5S) on prepared board as required. (SI.204/P-31)	2	2456	Each	4912
8	Providing & fixing one way SP 5amp switch flush type (33/219)	4	54	P/ No	216
9	P/F two way SP 5-amp switch flush type (SI.220/P-33)	4	55	P/No	220
10	Providing & fixing one way SP 10 / 15amp switch surface type.(SI.218 / P-33).	6	58	Each	348
Total amount of Part (B):					52088

SANITARY WORKS SCHEDULE ITEMS PART (C):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	S/F soap tray of made plastic of superior quality and design with fine finishing with CP screws etc complete.	2	169.4	Each	338.8
2	Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.(II) Towel rail 30" long. (a) ¾" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	2	1082.95	Each	2165.9
3	(a) S/Fixing long bib-cock of superior quality with c.p head ½" dia. (SI.13-a / P-19).	2	1109.46	Each	2218.92
4	Providing & fixing European white glazed earthen ware wash down W.C pan.... (SI.5 / P-2).	1	11477.4	Each	11477.4
5	P/L 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden pleat (b) superior quality (SI3-b/P-07)	2	2376	P/No	4752
6	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down granting with or without a vent arm complete with & l/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).	2	2042.43	Each	4084.86
7	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent) (SI.11 / P-3).	2	2533.47	Each	5066.94
8	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (SI.17 / P-19)	1	2745.6	Each	2745.6
9	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head ½" dia. (SI.14-b / P-19).	2	3179	Each	6358
10	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	2	3432	Each	6864
11	Supplying and fixing in position brass bib cocks ¾" dia brass bib cock, Light pattern. (SI.1-ii-a / P / 16).	2	337.92	Each	675.84
12	Providing & fixing in position nyloon connections complete with ½" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (SI. 23 / 06).	2	447.15	Each	894.3
13	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of ½" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent).(SI.10 / P-3).	2	4928	Each	9856
14	P/F steel sinks stainless local make complete with cast iron or wrought iron brackets 6 inches built in wall 1-1/2" C.P. rubber plug chrome plated brass chain 1-1/2" C.P. brass waste, with 1-1/2" PVC waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4. (b)Steel sink stainless steel sized 36"x18" local make (standard pattern) (SI.19-b/P-6)	2	5162.3	Each	10324.6

15	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head ½" dia. (SI.12-a / P-18).	2	843.92	Each	1687.84
16	(b) Supplying & Fixing swan type piller cock of Superior quality with crystal head. ½" dia. (SI.16(b) / P-19).	2	877.8	Each	1755.6
Total Amount of Part (C):					71266.6

NON-SCHEDULE ITEMS PART (D):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	P/L Porcelain Master granite or Spanish tiles glazed or matt glazed, jointed in white cement and laid over 1:2 grey cement sand mortar ¾" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 20"x20"x1/4"	189		P/Sft	
2	P/F marble top 1" thick (botesina or travera or equivalent) having size upto 8'-0x2'-0 in/c cutting into proper size, making round gola & cutting for fixing vanity basin or sink bowl and filling joints with white cement or jelly in/c grinding and chemical polishing etc complete as directed by the Engineer Incharge	25		P/Sft	
3	Water proofing of roof by means of chemical by using latex solution by supplying 1" coat of uni bond 2860 adhesive, 2 nd coat of Aqua seal 2010/11 3 rd coat of uni-bond+aqua seal mixture then filling the cracks with uni-bond then supplying 2/3 coats as per requirement of aqua seal to have rubber like surface etc complete as directed by the Engineer Incharge.	420.25		P/Sft	
4	P/L Pre cast RCC beam / slab roof by using pre coat beams of required size & no and precast slab of size 4.0x2.0x0.25 after leveling of wall by CC erection of beams & slab, filling joints in cement sand mortar as directed by the Engineer Incharge.	420.25		P/Sft	
6	P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge	2		Each	
7	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	2		Each	
8	Supplying & fixing white or colored glazed earthen ware European commode set (ACL make or equivalent) coupled with flush tank of 3.0-gallon capacity & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall, plinth or floor for pipe connection & making good CC 1:2:4as directed by the Engineer Incharge.	1		Each	
9	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1/2" dia	80		P/Rft	

10	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 3/4" dia	100		P/Rft	
11	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 2" dia	50		P/Rft	
12	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1" dia	70		P/Rft	
13	P/F wooden cabinet shutter at bottom of kitchen made up of frame work of 1 st class partal wood 2"x1" fitted on existing masonry pillars & fixing shutter of laminated lassani sheet 3/4" thick in/c providing & fixing wooden leaping or gola around lassani shutter or making gola by router in approved shape & design & polishing etc. The cost in/c necessary hinges, catchers, handles, sliding wheels, draws lock, nails screws etc. The cost includes necessary tools, plants to be used in making etc complete as directed by the Engineer Incharge.	25		P/St	
		Total Amount of Part (D)			

Total amount in Rupees (A + B + C + D)

Grand total amount in Rupees:

Or say in Million

TERMS AND CONDITIONS

1. Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
5. All sample of items should be got approved by the Engineer Incharge.

Name of work: REPAIR / RENOVATION WORKS OF HOUSE NO. F-3, FERER POLICE STATION, KARACHI.

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS PART (A):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling cement concrete plain 1:4:8. (SI.19-a/P-10)	245.19	1663.75	%Cft.	4079.348625
2	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	398.93	786.5	%Sft	3137.58445
3	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. Only 70% allowable (SI.54-(b) / P-13).	2714.93	226.88	%Sft	6159.633184
4	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	1405	3105.76	%Sft	43635.928
5	P/F in position doors windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood (SI.57/P-65)	143.5	1182.56	P'Sft	169697.36
6	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (SI.25 / P-43)	202.06	27747.06	%Sft	56065.70944
7	White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing. (SI.37 / P-45)	606.62	28253.61	%Sft	171392.049
8	Distemping two coats (SI.24b / P-54)	643.06	1043.74	%Sft	6711.874444
9	Preparing the surface and painting with matt finish in c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of Paris mixture. applying first coat premix... (SI.37-A+B+B)/P-55)	1955.42	1772.38	%Sft	34657.473
10	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk... (SI.38-A+B+B/P-56)	1280	2567.95	%Sft	32869.76
11	P/L 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (d) 3" thick. (SI.16-d/P-42)	700.25	4411.82	%Sft	30893.76955
12	French polishing on new works.(SI-7a/P-71)	287	3841.75	%Sft	11025.8225
Total Amount Part (A):					570326.3122

ELECTRIC WORKS SCHEDULE ITEMS PART (B):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC.... (SI.126 / P-15).	12	985	P Point	11820
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/029.... (SI.8 / P-2).	100	173	P Meter	17300
3	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	8	151	Each	1208
4	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	8	151	Each	1208
5	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	8	162	Each	1296
6	P/F circuit breaker 6,10,15,20,30,40,50, & 63 amp DP (TB-5S) on prepared board as required. (SI.204/P-31)	2	2456	Each.	4912
7	Providing & fixing one way SP 5amp switch flush type (33/219)	4	54	P/ No	216
8	P/F two way SP 5-amp switch flush type (SI.220/P-33)	4	55	P/No	220
9	Providing & fixing one way SP 10 / 15amp switch surface type.(SI.218 / P-33).	6	58	Each	348
Total amount of Part (B):					38528

SANITARY WORKS SCHEDULE ITEMS PART (C):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	S/F soap tray of made plastic of superior quality and design with fine finishing with CP screws etc complete.	2	169.4	Each	338.8

2	Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.(II) Towel rail 30" long. (a) 3/4" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	2	1082.95	Each	2165.9
3	(a) S/Fixing long bib-cock of superior quality with c.p head 1/2" dia. (SI.13-a / P-19).	4	1109.46	Each	4437.84
4	P/L 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden pleat (b) superior quality (SI3-b/P-07)	2	2376	P/No	4752
5	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down granting with or without a vent arm complete with & l/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1:2:4. (SI.20 / P-06).	2	2042.43	Each	4084.86
6	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).(SI.11 / P-3).	2	2533.47	Each	5066.94
7	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (SI.17 / P-19)	1	2745.6	Each	2745.6
8	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia. (SI.14-b / P-19).	2	3179	Each	6358
9	Providing & fixing in position nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (SI. 23 / 06).	2	447.15	Each	894.3
10	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent).(SI.10 / P-3).	2	4928	Each	9856
11	P/F steel sinks stainless local make complete with cast iron or wrought iron brackets 6 inches built in wall 1-1/2" C.P. rubber plug chrome plated brass chain 1-1/2" C.P. brass waste, with 1-1/2" PVC waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4. (b)Steel sink stainless steel sized 36"x18" local make (standard pattern) (SI.19-b/P-6)	2	5162.3	Each	10324.6
12	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head 1/2" dia. (SI.12-a / P-18).	2	843.92	Each	1687.84
13	(b) Supplying & Fixing swan type pillar cock of Superior quality with crystal head. 1/2" dia. (SI.16(b) / P-19).	2	877.8	Each	1755.6
Total Amount of Part (C):					54468.28

NON-SCHEDULE ITEMS PART (D):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	P/L Porcelain Master granite or Spanish tiles glazed or matt glazed. jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 20"x20"x1/4"	240		P/Sft	

2	P/F marble top 1" thick (botesina or teravera or equivalent) having size upto 8'-0x2'-0 in/c cutting into proper size, making round gola & cutting for fixing vanity basin or sink bowl and filling joints with white cement or jelly in/c grinding and chemical polishing etc complete as directed by the Engineer Incharge	25		P/Sft	
3	Water proofing of roof by means of chemical by using latex solution by supplying 1" coat of uni bond 2860 adhesive. 2 nd cost of Aqua seal 2010/11 3 rd coat of uni-bond+aqua seal mixture then filling the cracks with uni-bond then supplying 2-3 coats as per requirement of aqua seal to have rubber like surface etc complete as directed by the Engineer Incharge.	420.25		P/Sft	
4	P/L Pre cast RCC beam / slab roof by using pre coat beams of required size & no and precast slab of size 4.0x2.0x0.25 after leveling of wall by CC erection of beams & slab, filling joints in cement sand mortar as directed by the Engineer Incharge.	420.25		P/Sft	
6	P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge	2		Each	
7	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	2		Each	
8	Supplying & fixing white or colored glazed earthen ware European commode set (ACL make or equivalent) coupled with flush tank of 3.0-gallon capacity & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall, plinth or floor for pipe connection & making good CC 1:2:4as directed by the Engineer Incharge.	1		Each	
9	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1/2" dia	75		P/Rft	
10	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc . This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 3/4" dia	60		P/Rft	
11	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 2" dia	60		P/Rft	

12	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1" dia	50		P/Rt	
13	P/F wooden cabinet shutter at bottom of kitchen made up of frame work of 1 st class partal wood 2"x1" fitted on existing masonry pillars & fixing shutter of laminated lassani sheet 3/4" thick in/c providing & fixing wooden leaping or gola around lassani shutter or making gola by router in approved shape & design & polishing etc. The cost in/c necessary hinges, catchers, handles, sliding wheels, draws lock, nails screws etc. The cost includes necessary tools, plants to be used in making etc complete as directed by the Engineer Incharge.	50		P/St	
		Total Amount of Part (D)			

Total amount in Rupees (A+B+C+D)

Grand total amount in Rupees:

Or say in Million


TERMS AND CONDITIONS

1. Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
5. All sample of items should be got approved by the Engineer Incharge.

OFFICE OF THE ASSISTANT INSPECTOR GENERAL OF POLICE
WELFARE, CPO, SINDH, KARACHI

ANNUAL PROCUREMENT PLAN

S #	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated Total cost	Funds Released	Source of funds (ADP/ Non ADP)	Proposed procurement Method	Timings of Procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Repair/Renovation works of House No.F-3, Ferer Police Station, Karachi.	N/A	N/A	Rs.0.998 (Million)	Rs.0.998 (Million)	N/A	Single stage one Envelope			4th Qtr		
2	Repair/Renovation works of Flat No D-2, Police Officers Flats, Street No.11, Kehkashan, Clifton., Block-7, Bath Island, Karachi.	N/A	N/A	Rs.0.998 (Million)	Rs.0.998 (Million)	N/A	Single stage one Envelope			4th Qtr		


ASSISTANT INSPECTOR GENERAL OF POLICE, WELFARE
(Secretary Procurement Committee)
Central Police Office,
Karachi.