



OFFICE OF THE EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION

PH: # 0238-571720

UMERKOT

No.XEN/E.W/Estt/

155 2018

Umerkot

Dated: 6/2/2018

CORRIGENDUM/ADDENDUM

In partial modification of this office NO: XEN (E.W) TC/G-55/48/Umerkot of 2018, Dated: 30/01/2018, the following correction/Addendum may please be read and treat as under: -

S. No.	Name of work	Taluka	Category Registration in the PEC 2018	Bid Security	Tender Fee	Completion Period
	Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot			5% of bid price in shape of pay order in favor of Executive Engineer Education Works Division Umerkot		
01	Read at Serial No.07 Package No.07 (04 Units) instead of Package No.07 (05 Units).	Umerkot	C-6		3000	05 Months
02.	Read at Serial No.26 Package No.26 (01 Unit)	Umerkot	C-6		3000	05 Months

Other terms & conditions will remain very same.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

Copy forwarded with copy of N.I.T (With C.D) with complements to the Secretary Information Technology, Government of Sindh Secretariat No. 6 @ Karachi along-with copies of N.I.T for favor of information and placing them on the Web site of Sindh Government.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

Copy forwarded with complements to:

1. The Chief Engineer Education Works Hyderabad.
2. The Director SPPRA Karachi for placing them on the web site of www.pprasinhd.gov.pk.
3. The Director Information (Advertisement) Public Relation Department Sindh Secretariat Block No. 96 Karachi.
4. The Superintending Engineer Education Works Circle Mirpurkhas.
5. The Director School Education (Primary/Elementary/Secondary) Mirpurkhas Region.
6. The Assistant Engineer Public Health Engineering Sub-Division Umerkot
7. Copy Notice Board / Draftsman / Head Clerk / Tender Clerk.
8. Office Order file.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

SPPRA INWARD DIARY

NO: 2547

DATED: 09-02-18

(Ashfaq)

**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18 IN RESPECT OF EXECUTIVE ENGINEER EDUCATION WORKS DIVISION UMERKOT
SCHOOL EDUCATION DEPARTMENT GOVERNMENT OF SINDH.**


S.N O	Description of procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost (In Million Rs.)	Funds allocated (in Million Rs.)	Source of Funds (ADP/ Non-ADP)	Project procurement method	Timing of Procurement			
								1st QTR	2nd QTR	3rd QTR	4th QTR
1	2	3	4	5	6	7	8	9	10	11	12
1	Establishment of Govt. Degree College at Samaro, District Umerkot (ADP No. 494 of 2017-18) (Remaining Work)	-	37.500 (M)	37.500 (M)	37.500 (M)	Provincial ADP	Single stage one envelope.	-	Yes	-	-
2	Establishment of Government Elementary College of Education (Male / Female) in District Umerkot (Provincial ADP No.427 of 2017-18)	-	55.650(M)	55.650(M)	55.650(M)	//	//	-	//	-	-
(3).	Construction / Addition one class room in Primary School in District Umerkot under District ADP 2017-18 Program (10 Units)	-				District ADP	//	-	//	-	-
1	GGPS Dodo Ramzan Samejo		0.880(M)	0.880(M)	0.880(M)						
2	GPS New Kunbhar Colony		0.880(M)	0.880(M)	0.880(M)						
3	GPS Alam Samejo		0.880(M)	0.880(M)	0.880(M)						
4	GPS Alam Bilal Sekhro		0.880(M)	0.880(M)	0.880(M)						
5	GBPS Budho Bheel UC Chhor		0.880(M)	0.880(M)	0.880(M)						
6	GBPS Lutuf Ali Banglani UC Satriyoon		0.880(M)	0.880(M)	0.880(M)						
7	GBMS Rawatani Paro Kerlo		0.880(M)	0.880(M)	0.880(M)						
8	GBPS Hero Kolhi UC Nabisar		0.880(M)	0.880(M)	0.880(M)						
9	GBPS Abdullah Khan Chandio UC Talhi		0.880(M)	0.880(M)	0.880(M)						
10	GGPS Khamiso Bhatti		0.880(M)	0.880(M)	0.880(M)						
(4).	Rehabilitation & Renovation of Primary Schools in District Umerkot Under District ADP 2017-18 Programme (16 Units)					District ADP	//	-	//	-	-
1	GPS Amir Bux Mari UC Khoro Syed		0.650(M)	0.650(M)	0.650(M)						
2	GPS Mehboob Jo Par UC Khokharapar		0.650(M)	0.650(M)	0.650(M)						
3	GPS Bandio Soomra UC Khokharapar		0.950(M)	0.950(M)	0.950(M)						
4	GBPS Janhero (R/Work)		0.650(M)	0.650(M)	0.650(M)						
5	GBPS Amir Sultan Chandio		0.950(M)	0.950(M)	0.950(M)						
6	GBPS Ismail Chandio UC Sher Khan Chandio		0.950(M)	0.950(M)	0.950(M)						
7	GBPS Umer Bhambhro UC Shadi Palli		0.850(M)	0.850(M)	0.850(M)						
8	GBPS Inayat Bhurgari UC shadi Palli		0.880(M)	0.880(M)	0.880(M)						
9	GBPS Mohammad Hashim Nohri		0.550(M)	0.550(M)	0.550(M)						
10	GBPS Long Mangrio UC Chhor		0.750(M)	0.750(M)	0.750(M)						
11	GBPS Aminabad UC Chhore		0.500(M)	0.500(M)	0.500(M)						
(5).	Construction of shelterless / addition one class room in existing primary schools in Taluka & District Umerkot (06 units) under Community development program for sustainable development Goals 2017-18 (PS-70)	-				Community Development Program	//	-	-	-	Yes
1	GBPS Vasoomal Malhi		0.945(M)	0.945(M)	0.945(M)						
2	GBPS Haji Muhammad Bachal Bajir		0.945(M)	0.945(M)	0.945(M)						
3	GBPS Lakhji Thakur		0.945(M)	0.945(M)	0.945(M)						
4	GBPS Bheel Kolhi Paro Ward No.11		0.945(M)	0.945(M)	0.945(M)						
5	GBPS Muhammad Hassan Samoon Dabhi		0.945(M)	0.945(M)	0.945(M)						

S.N O	Description of procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost (In Million Rs.)	Funds allocated (in Million Rs.)	Source of Funds (ADP/ Non-ADP)	Project procurement method	Timing of Procurement				
								1st QTR	2nd QTR	3rd QTR	4th QTR	
1	2	3	4	5	6	7	8	9	10	11	12	
6	GBPS Muhammad Usman Shahni		0.945(M)	0.945(M)	0.945(M)							
(6).	Construction of Compound wall in Existing Primary Schools in Taluka & District Umerkot (09 units) 2017-18 Programme Under Community Development Program for Sustainable Development Goals (PS-70)	-				Community Development Program	//	-	-	-	Yes	
1	GPS Mahar Ali Samejo		0.685(M)	0.685(M)	0.685(M)							
2	GBPS Abdul Majeed Ghulamani		0.685(M)	0.685(M)	0.685(M)							
3	GPS Lakhji Thakur		0.685(M)	0.685(M)	0.685(M)							
4	GBPS Syed Ali Mohammad Shah Cheel		0.685(M)	0.685(M)	0.685(M)							
5	GPS Khalrai Bhambhra		0.685(M)	0.685(M)	0.685(M)							
6	GPS Abdul Rauf Samejo		0.685(M)	0.685(M)	0.685(M)							
7	GBPS Molvi M. Ishaque		0.685(M)	0.685(M)	0.685(M)							
8	GGPS Kanbeer Fazal		0.685(M)	0.685(M)	0.685(M)							
9	GPS New Kumbhar Colony (Shamir Kumbhar)		0.685(M)	0.685(M)	0.685(M)							
(7).	Rehabilitation & Renovation of Elementary / Secondary Schools in Taluka & District Umerkot 2017-18 Programme Under Community Development Programme for Sustainable Development Goals (Constituency PS-70).	-				Community Development Program	//	-	-	-	Yes	
1	GBPS Heer Abad		0.800(M)	0.800(M)	0.800(M)							
2	GBPS Gul Mohammad Palli		0.695(M)	0.695(M)	0.695(M)							
3	GBPS Haji Muhammad Hashim Palli		0.550(M)	0.550(M)	0.550(M)							
4	GBPS Khejrari Hakim Shah		0.660(M)	0.660(M)	0.660(M)							
5	GBPS Jhamrari		0.295(M)	0.295(M)	0.295(M)							
6	GBPS Kunbhar Badha		0.610(M)	0.610(M)	0.610(M)							
7	GBPS Khejrari Kunbhar Parra		0.850(M)	0.850(M)	0.850(M)							
8	GBPS Luqman Palli Har		0.600(M)	0.600(M)	0.600(M)							
9	GBPS Mir Muhammad Pato		0.560(M)	0.560(M)	0.560(M)							
10	GBPS Moro Mari		0.630(M)	0.630(M)	0.630(M)							
11	GBPS Muncem Palli		0.830(M)	0.830(M)	0.830(M)							
12	GBPS Otaque Noor Ali Shah		0.995(M)	0.995(M)	0.995(M)							
13	GPS Saleh Mangrio		0.540(M)	0.540(M)	0.540(M)							
14	GPS Walidad Palli		0.790(M)	0.790(M)	0.790(M)							
15	GBPS Yamin Samoon		0.450(M)	0.450(M)	0.450(M)							
(8).	Rehabilitation & Renovation of Elementary / Secondary Schools in District Umerkot 2017-18 Programme Under Community Development Programme for Sustainable Development Goals Constituency PS-69.	-				Community Development Program	//	-	-	-	Yes	
1	GBPS Sawan Dal		0.500(M)	0.500(M)	0.500(M)							
2	GBPS Manzoor Ahmed Chema		0.345(M)	0.345(M)	0.345(M)							
3	GBPS Ali Muhammad Rahu		0.690(M)	0.690(M)	0.690(M)							
4	GBPS Nazir Ahmed Bhurgri		0.395(M)	0.395(M)	0.395(M)							
5	GBPS Otaq Ghulam Hyder Shah		0.995(M)	0.995(M)	0.995(M)							
6	GBPS Fazal Chopan		0.350(M)	0.350(M)	0.350(M)							
7	GBPS Long Mangrio		0.800(M)	0.800(M)	0.800(M)							
8	GMS Haji Mureed Khaskheli		0.995(M)	0.995(M)	0.995(M)							

S.N O	Description of procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost (In Million Rs.)	Funds allocated (in Million Rs.)	Source of Funds (ADP/ Non-ADP)	Project procurement method	Timing of Procurement				
								1st QTR	2nd QTR	3rd QTR	4th QTR	
1	2	3	4	5	6	7	8	9	10	11	12	
9	GBPS Syed Zulfqar Ali Shah		0.520(M)	0.520(M)	0.520(M)	Community Development Program						
10	GBPS Deh 207 Kharoro		0.800(M)	0.800(M)	0.800(M)							
11	GBPS Sada Bux Bhurgri		0.800(M)	0.800(M)	0.800(M)							
12	GBPS Muhammad Rahim Kalroo		0.770(M)	0.770(M)	0.770(M)							
13	GBPS Ram Chand Malhi		0.800(M)	0.800(M)	0.800(M)							
14	GBPS Gahi Khan Gehlro		0.600(M)	0.600(M)	0.600(M)							
15	GBPS Edal Nakherech		0.460(M)	0.460(M)	0.460(M)							
16	GBPS Yar Muhammad Shah		0.810(M)	0.810(M)	0.810(M)							
17	GBPS Muhammad Ismail Rind		0.520(M)	0.520(M)	0.520(M)							
18	GGPS Ismail Rind		0.840(M)	0.840(M)	0.840(M)							
19	GBPS Soofi Faqir		0.930(M)	0.930(M)	0.930(M)							
20	GBPS Natha Singh		0.870(M)	0.870(M)	0.870(M)							
21	GBLSS Natha Singh		0.995(M)	0.995(M)	0.995(M)							
22	GBPS Valhet Mian Habib Ullah		0.800(M)	0.800(M)	0.800(M)							
23	GBHSS Dhoro Naro		0.695(M)	0.695(M)	0.695(M)							
24	GBPS Qabool Ahmed Soomro		0.460(M)	0.460(M)	0.460(M)							
(9).	Construction of Shulterless two room under District ADP Program 2017-18 @ GPS Bharmal UC Ghulam Nabi Shah Taluka Pithoro	-	1.625(M)	1.625(M)	1.625(M)	District ADP	//	-	//	-	-	-
(10).	Rehabilitation & Renovation of Primary Schools in District Umerkot Under District ADP 2017-18 Programme (16 Units)	-				District ADP	//	-	//	-	-	-
1	GBPS Rehmtullah Jhanjhi		1.200(M)	1.200(M)	1.200(M)							
2	GGPS Nusrat Kunri (TEO Female Kunri)		1.990(M)	1.990(M)	1.990(M)							
3	GPS Daro Kolhi Umerkot		1.650(M)	1.650(M)	1.650(M)							
4	GBPS Bhoomo Kolhi UC Shadi Palli		1.300(M)	1.300(M)	1.300(M)							
5	GBPS Fakir Muhammad Palli UC Shadi Palli		1.100(M)	1.100(M)	1.100(M)							
(11).	Rehabilitation & Renovation of Elementary / Secondary Schools in District Umerkot 2017-18 Programme Under Community Development Programme for Sustainable Development Goals Constituency PS-69	-				Community Development Program	//	-	-	-	-	Yes
1	GBMS Gul Mohammad Palli		1.290(M)	1.290(M)	1.290(M)							
(12).	Construction of Shelterless / Addition one class room in Existing Primary Schools in District Umerkot (09 Units) under Community Development Program for Sustainable Development Goals 2017-18(Constituency NA-228)	-				Community Development Program	//	-	-	-	-	Yes
1	GBPS Soomar Khano UC Kaplore		0.880(M)	0.880(M)	0.880(M)							
2	GBPS Talib Janjhi Uc Satryoon		0.880(M)	0.880(M)	0.880(M)							
3	GBPS Shaheliwah UC Nabisar Road		0.880(M)	0.880(M)	0.880(M)							
4	GBPS Sher Khan Soomro Wasal Bha Uc Khokhrapar		0.880(M)	0.880(M)	0.880(M)							
5	GBPS Muhammad Siddique Nuqrich UC Satryoon		0.880(M)	0.880(M)	0.880(M)							
6	GBPS Sanga Bah Bheel UC Khokharapar		0.880(M)	0.880(M)	0.880(M)							
7	GBPS Rasool Bux Mallah UC Dhoronaro		0.880(M)	0.880(M)	0.880(M)		//	-	-	-	-	Yes

S.N O	Description of procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost (In Million Rs.)	Funds allocated (in Million Rs.)	Source of Funds (ADP/ Non-ADP)	Project procurement method	Timing of Procurement				
								1st QTR	2nd QTR	3rd QTR	4th QTR	
1	2	3	4	5	6	7	8	9	10	11	12	
8	GGPS Ishaque Arisar Meghar UC Kaplore		0.880(M)	0.880(M)	0.880(M)	Community Development Program						
9	GPS Haji Parchoo Palli		0.880(M)	0.880(M)	0.880(M)	Community Development Progra	//	-	-	-	Yes	
-13 Construction of shelterless / addition one class room in existing primary schools in Taluka & District Umerkot (06 units) under Community Development Program for Sustainable Development Goals 2017-18 (PS-68)												
1	GPS Wadhoo Mal Kolhi Uc Padhrio		0.945(M)	0.945(M)	0.945(M)							
2	GPS Manjhakar (Nawababad)		0.945(M)	0.945(M)	0.945(M)							
3	GPS Ishaque Khaskheli @ (Hamzoo Jalbani) Uc Mai Bakhtawar		0.945(M)	0.945(M)	0.945(M)							
4	GPS Islampur Uc Sher Khan Chandio		0.945(M)	0.945(M)	0.945(M)							
5	GPS Din Mohammad Rind Uc Mai Bakhtwar		0.945(M)	0.945(M)	0.945(M)							
6	GGPS Abdullah Gishkori		0.945(M)	0.945(M)	0.945(M)							
(14). Construction of Compound wall in Existing Primary Schools @ GGPS Damoon Mal Menghwar Taluka Kunri District Umerkot 2017-18 Programme Under Community Development Program for Sustainable Development Goals (PS-68).												
(15). Rehabilitation & Renovation of Primary Schools in District Umerkot 2017-18 Programme Under Community Development Programme for Sustainable Development Goals Constituency PS-68.												
1	GPS Murad Ali Khaskheli		0.400(M)	0.400(M)	0.400(M)	Community Development Program	//	-	-	-	Yes	
2	GPS Fateh Mohammad Chandio		0.870(M)	0.870(M)	0.870(M)							
(16). Construction of Lavatory Block in Existing Primary Schools @ GPS Abdul Sattar Lashari Taluka Kunri District Umerkot 2017-18 Programme Under Community Development Program for Sustainable Development Goals (Constituency PS-68)												
(17). Construction of addition two class room @ GBMS Shoab Sand Uc Satrioon Taluka Samaro District Umerkot 2017-18 Programme Under Community Development Program for Sustainable Development Goals(Constituency NA-228)												
(18). Rehabilitation & Renovation of Government Girls Degree College Kunri in District Umerkot 2017-18 Programme Under Community Development Programme for Sustainable Development Goals (Constituency NA-228)												
						Provincial (Non-ADP)						
Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot												
Package No.01 (04 Units)			8.210(M)	8.210(M)	8.210(M)		//	-	-	-	Yes	
Package No.02 (05 Units)			6.140(M)	6.140(M)	6.140(M)		//	-	-	-	Yes	
Package No.03 (04 Units)			8.250(M)	8.250(M)	8.250(M)		//	-	-	-	Yes	
Package No.04 (06 Units)			7.710(M)	7.710(M)	7.710(M)		//	-	-	-	Yes	

S.N O	Description of procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost (In Million Rs.)	Funds allocated (in Million Rs.)	Source of Funds (ADP/ Non-ADP)	Project procurement method	Timing of Procurement			
								1st QTR	2nd QTR	3rd QTR	4th QTR
1	2	3	4	5	6	7	8	9	10	11	12
	Package No.05 (05 Units)		7.430(M)	7.430(M)	7.430(M)		//	-	-	-	Yes
	Package No.06 (04 Units)		6.175(M)	6.175(M)	6.175(M)		//	-	-	-	Yes
	Package No.07 (05 Units)		6.865(M)	6.865(M)	6.865(M)		//	-	-	-	Yes
	Package No.08 (06 Units)		6.595(M)	6.595(M)	6.595(M)		//	-	-	-	Yes
	Package No.09 (04 Units)		6.740(M)	6.740(M)	6.740(M)		//	-	-	-	Yes
	Package No.10 (04 Units)		6.035(M)	6.035(M)	6.035(M)		//	-	-	-	Yes
	Package No.11 (05 Units)		6.970(M)	6.970(M)	6.970(M)		//	-	-	-	Yes
	Package No.12 (06 Units)		7.210(M)	7.210(M)	7.210(M)		//	-	-	-	Yes
	Package No.13 (07 Units)		7.355(M)	7.355(M)	7.355(M)		//	-	-	-	Yes
	Package No.14 (05 Units)		7.235(M)	7.235(M)	7.235(M)		//	-	-	-	Yes
	Package No.15 (05 Units)		6.235(M)	6.235(M)	6.235(M)		//	-	-	-	Yes
	Package No.16 (07 Units)		7.810(M)	7.810(M)	7.810(M)		//	-	-	-	Yes
	Package No.17 (05 Units)		6.920(M)	6.920(M)	6.920(M)		//	-	-	-	Yes
	Package No.18 (07 Units)		8.485(M)	8.485(M)	8.485(M)		//	-	-	-	Yes
	Package No.19 (05 Units)		7.645(M)	7.645(M)	7.645(M)		//	-	-	-	Yes
	Package No.20 (06 Units)		7.335(M)	7.335(M)	7.335(M)		//	-	-	-	Yes
	Package No.21 (06 Units)		7.735(M)	7.735(M)	7.735(M)		//	-	-	-	Yes
	Package No.22 (05 Units)		5.580(M)	5.580(M)	5.580(M)		//	-	-	-	Yes
	Package No.23 (03 Units)		5.895(M)	5.895(M)	5.895(M)		//	-	-	-	Yes
	Package No.24 (04 Units)		5.925(M)	5.925(M)	5.925(M)		//	-	-	-	Yes
	Package No.25 (01 Units)		6.675(M)	6.675(M)	6.675(M)		//	-	-	-	Yes
	Package No.26 (01 Units)		3.842(M)	3.842(M)	3.842(M)		//	-	-	-	Yes


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, date the 28-04-2015

NOTIFICATION

NO.SO(U) EDU/E&A/PRO-EW(CRCY/14-15: In pursuance of Rule - 31 of the Sindh Public Procurement Rules, 2010 a Departmental Complaint Redressal Committee comprising of following Officers constituted as under to resolve complaint's of aggrieved bidders:-

- | | |
|--|----------|
| 1. Superintendent Engineer (Education Works)
of concerned Education Works Circle
Education & Literacy Department | Chairman |
| 2. Representative of District Account Officer /
Accountant General, Sindh | Member |
| 3. Representative of Head of procuring Agency
(Professional from relevant field concerning) | Member |

ToRs

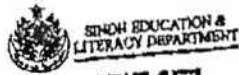
- To perform according to Rule - 31 of SPPRA, 2010;
- Perform any other function ancillary and incidental to the above.

SECRETARY EDUCATION
TO GOVT. OF SINDH
Karachi, date the 28th May, 2015

NO.SO(G) EDU/E&A/PRO-EW(CRCY/14-15:

A copy is forwarded for information & necessary action to:-

1. All Members of the Committee.
2. The P.S to Secretary, Education & Literacy Department.
3. Office Order File



28/04/15
DEPUTY SECRETARY (GA)



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, date the 28-04-2015

NOTIFICATION

NO.SO(G) EDU/E&A/PRO-EW/14-15: In pursuance of Rule - 7 of the Sindh Public Procurement Rules, 2010, a Departmental Procurement Committee comprising of following Officers for procurement of works for various Educational Institutes / Offices / Line Departments working under Administrative Control of Education & Literacy Department to be procured under ADP / Regular Budget / SNE of Education Department is constituted as under:-

- | | | |
|----|--|----------|
| 1. | Executive Engineer (Education Works)
Concerned Education Works Division
Education & Literacy Department | Chairman |
| 2. | Assistant Engineer
Local Government Public Health Engineering Department | Member |
| 3. | Assistant Engineer (Education Works) of Headquarter
Concerned Education Works sub Division
Education & Literacy Department | Member |

ToRs

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule 45 of SPPRA 2010;
- Making recommendations for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO -

NO.SO(G) EDU/E&A/PRO-EW/14-15:

Karachi, date the 28th May, 2015

A copy is forwarded for information & necessary action to:-

1. All Members of the Committee.
2. The P.S. to Senior Minister, Education & Literacy Department, Govt. of Sindh, Karachi.
3. The P.S. to Secretary, Education & Literacy Department.
4. The P.S. to Secretary, Local Government Public Health Engineering Department.
5. Office Order File



SINDH EDUCATION &
LITERACY DEPARTMENT



DEPUTY SECRETARY (CA) 28/04/15

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

Name of Work: N.I.T S. # 07 /Package No.07

**REHABILITATION & EXPANSION OF HIGH PRIORITY 4560
SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS'
(150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT**

- 1 GBPS Sobdar Bheel (Repair & Water Provision)
- 2 GBPS Umeda Lal Oad (Repair, Addition 1 Class Room & Water Provision)
- 3 GBPS Bachu Ji Bheel (Repair, Addition 1 Class Room & Water Provision)
- 4 GBPS Sodho Bheel (Repair, Addition 1 Class Room, C/Wall & Water Provision)

ISSUE TO:- _____

TENDER FEE:- 3000/-.

DR NO:- _____

DATED:- _____

CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

BIDDING DATA

INSTRUCTIONS TO BIDDERS

Clause Reference:-

- 1.1 **Name of Procuring Agency: -** Executive Engineer Education Works Division Umerkot
- Brief Description of Works:-** N.I.T S. # 7/Package No.07 "Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot"
- 5.1 (a) Procuring Agency's address: Education Works Division Umerkot
- (b) Engineer's address: Education Works Division Umerkot
- 10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.
- 11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: As published in NIT.
- i. Financial capacity: (must have turnover of Rs _____ Million).
- ii. Technical capacity: Registration _____
- iii. Construction Capacity: (45 of equipment).
- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.
- 13.1 **Amount of Bid Security :-** @ (5%) Rs.343250/-
- 14.1 **Period of Bid Validity: -** (90 Days).
- 14.4 **Number of Copies of the Bid to be submitted:**
One original plus Nil copies.
- 14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission: -** Office of Executive Engineer Education Works Division Umerkot Near Government Boys High School No.01 Umerkot
- 15.1 **Deadline for Submission of Bids:-**
Time: at 1:00 P.M on 20 /02 /2018.

16.1 **Venue, Time, and Date of Bid Opening:-**

Venue: **Office of Executive Engineer Education Works Division Umerkot**

Time: at 2:00 P.M on: 20 /02 /2018.

16.4 **Responsiveness of Bids:-**

- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract/Price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

*Procuring agency can adopt either of two options. (Select either of them)


- (a) **Fixed Price contract:-** In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is up to 05 months.
- (b) **Price adjustment contract:-** In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.

Deposit Receipt No. _____ Charged Rs: _____ Dated: _____ / _____ 2018.

C.D No. _____ Rs. _____ Dated: _____ 2018

Bank _____

CONTRACTOR


**EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT**

FORM OF BID
(LETTER OF OFFER)

Bid Reference No. XEN (E.W) TC/G-55/48 dated: 30-01-2018

NAME OF WORK: N.I.T S. # 7/Package No.07 "Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot"

To: **The Executive Engineer,
Education Works Division
Umerkot.**

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named works, we, the undersigned, being a company doing business under the name of and address _____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rs. (2%) 400000/- drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of (28-days) from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of _____, 2018

Signature _____

in the capacity of _____ duly authorized to sign bid for and on behalf of

Contractor:- Mr. / M/S. _____

(Seal)

Address _____

Witness: _____

(Signature) _____

Name: _____

Address: _____

BILL OF QUANTITIES

Description and rate of Items based on Composite Schedule of Rates.

PART "A" CIVIL WORK

S.#	Item of Work.	Quantity	Rate	Unit	Amount
1	Dismantling cement concrete plain 1:2:4 (S.I.No 19 C P-10)	80.50	3327.50	%cft	2679
2	Dismantling 2nd class tile roofing (S.I.No 22 B P-11)	2325.00	378.13	%cft	8792
3	Dismantling brick work in lime or cement mortar (S.I.No 13 P-10)	1100.75	1285.63	%cft	14152
4	Removing door with chowket (S.I.No 33 A P-12)	5.00	142.18	P.No	711
5	Removing window and sky light with chowkets (S.I.No 33 B P-12)	3.00	102.85	P.No	309
6	Removing cement or lime plaster (S.I.No 53 P-13)	6564.75	121.00	%cft	7943
7	Pacca brick work in foundation and plinth in (E) Cement sand mortar 1:6 (S.I.No 4 E P-20)	2479.41	11948.36	%cft	296249
8	Pacca brick work in ground floor in (E) cement sand mortar 1:6 (S.I.No 5 E P-21)	4110.35	12674.36	%cft	520961
9	Pacca brick work other than building including striking of joints upto 20 feet veuggt ub: (E) Cement sand mortar 1:6 (S.I.No 7 E P-21)	2466.40	12346.65	%cft	304518
10	Providing and fixing G.I frames choukhats of size 7"x2" or 4 ½ x3" for door using 20 gauge G.I shet i.c welded hinges and fixing at site wwith necessary hold fast filling with cemtn sand slurry or ratio 1:6 and repairing the jambs the cost also i.c all carriage tools and plants used in making and fixing. (S.I.No 29 P-92)	52.92	228.90	P.Rft	12113
11	Providing and fixing G.I frames choukhats of size 7"x2" or 4 ½" x3" for windows using 20 gauge G.I sheet i.c welded hinges and fixing site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also i.c all carriage tools and plant used in making and (S.I.No 28 P-92)	279.18	240.50	P.Rft	67143
12	Cement plaster 1:6 up to 12' heath (b) ½" thick (S.I.No 13 b P-51)	15050.21	2206.60	%sft	332098
13	Cement Plaster 1:4 up to 12' height (a) 3/8" thick (S.I.No.11 a P.51)	13771.46	2197.52	%sft	302631
14	Cement plaster 1:4 up to 12' height (c) ¾" thick (S.I.No 11 P-51)	375.78	3015.76	%sft	11333
15	Extra labour rate for making cement plaster pattas.band around straight or carved openings and around the edges of roof slab the width not less than 6" with fine finishing as derected by Engineer Incharge.(S.I.No.35 P.54)	751.53	19.36	P.Rft	14550
16	Split tile ¼" thick matt glazed or double glazed jointed in white cement and laid over 1:2 grey cement sand mortar ¾" thick including finishing complete (Flooring and facing) (S.I.No 69 P-48)	1126.00	21021.11	%sft	236698
17	Supply & Fixing Material @ Site (S.I.No.140 P.72)	48.58	3850.00	P.cwt	187033
18	T.I	39.05	3575.00	P.cwt	139604
19	Erecting rolled steel beams or old rails in roofs etc erection and fixing in position (S.I.No 6 P-90)	87.64	186.34	P.cwt	16331

20	First class tile roofing consisting of 4" earth and 1" mud plaster with Gobri leeping over ½" thick cement plaster 1:6 with 34 lbs of hot bitumen coating sand blinded provided over 2 layers of tile 12"x6"x1 ¼" laid in 1:6 cement mortar with ½" thick sand wiched layer of 1:6 cement mortar including 1:2 cement pointing underside of tiles complete including curing etc. (S.I.No 1 P-32)	1447.31	11443.10	%sft	165617
21	Second class tile roofing consisting of 4" earth and 1" mud plaster with gobri leeping over ½" cement plaster 1:6 with 34 Lbs of hot bitumen coating sand blinded provided over one layer of 12" x6"x2" tiles laid in 1:6 cement mortar including 1:2 cemetrn pointing under neath of tiles complete including curing etc. (S.I.No 2 P-32)	470.81	7607.25	%sft	35816
22	Cement tile (8"x8"x3.4") laid flat in 1:2 cement mortar over ¾" thick cement mortar (S.I.No 13 P-40)	3518.00	10916.65	%sft	384048
23	Providing and laying HALA or gattewrn tiles glazed 8"x8"x1.4" on floor or wall facing in required pattern of STILE specification jointed I white cement and pigment over a base of 1:2 grey cement mortar ¾" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.No 62 P-47)	366.00	34520.31	%sft	126344
24	First class deodar wood wrought frame d and fixed in place including chow hats holdfasts tower blots chocks cleats handles cord with hooks and coast of nails and screws etc paneled or paneled and glazed or fully glazed 1- (S.I.No 54 P-64)	416.13	760.28	P.sft	316375
25	White washing (c) Two Cost (S.I.No 26 P-53)	3629.00	425.84	%sft	15454
26	Distempering (c) two coats (S.I.No 24 P-53)	17306.75	1043.90	%sft	180665
27	Excavation in foundation of building, bridges and others Structures i.c dagbelling dressing refilling around structure with excavated earth Watering and remaining up to lead 5 feet (b) In ordinary soil. (S.I.No 18 B P-4)	2617.15	3176.25	%0cft	8313
28	Cement concrete brick or stone ballast 1 ½" to 2" gauge D Ratio 1:6:12 (S.I.No 4 D P-14)	1167.04	8122.95	%cft	94798
29	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). 1:2:4 (S.I.No 6 B P-16)	1698.30	337.00	P.sft	572327
30	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removesal fo rust from bars.)Using Tor bars (S.I.No 8 B P-16)	75.82	5001.70	P.cwt	379229
31	Filling and watering ramming earth under floor with surplus earth from foundation lead up to one chain and lift up to 5 Feet (S.I.No 21 P-4)	1134.09	1512.50	%0cft	1715
32	Filling, watering and ramming earth under floor new earth from excavated outside lead upto one chain and lift upto 5 feet (S.I.No 22 P-4)	330.75	3630.00	%0cft	1201
33	Supply of clean screened (River or pit) Sand within 5 chains including removal of top the Government or cost to the Private owner (S.I.No.36 P.6)	626.01	420.00	%0cft	263

34	Supplying & fixing in position iron steel grill of ¾" x ¼" size flat iron of approved design including painting 3 coats etc complete (weight not to be less than 3.7 Lbs .Sq foot of finished grill) (S.I.No 26 P-93)	123.87	180.50	P.sft	22359
35	Cement pointing struck joints on walls (a) Ratio 1:3 (S.I.No 19 P-53)	3368.58	1213.58	%sft	40880
36	Providing and laying 1 1/2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (S.I.No 16 P-41)	1991.16	2548.29	%sft	50741
37	Notice board made with cement (S.I.No 1 P-94)	96.00	58.11	P.sft	5579
38	Providing and fixing colour crete jto wall surface to provide durable crust and aesthetics having thickness upto ¾" with specified colour having water fire and temite resistance (upto 20 - 0 height) (S.I.No 44 P 56)	710.40	6319.50	%sft	44894
39	Preparing the surface and applying rock wall . shield (Natural wall texture) coating to provide durable crust to wall thickness b.w 2mm to 32mm (1.8") with acrylic co-polymer emulsion selected marble chips adhesive and bactericides water resistance and fire and termite resistance (upto 20-0 height) (S.I.No.43 P.55)	798.00	4504.50	%sft	35946
40	Making & fixing steel grated door with 1.16" thick sheeting including angle iron frame 2"x2"3.8" and ¾" square bars 4" centre to centre with locking arrangement (S.I.No 24 P-91)	84.00	726.72	P.sft	61044
41	Priming coat of chalk distemper (S.I.No 23 P-53)	7206.71	442.75	%sft	31908
42	Distempering (c) Three coats (S.I.No 24 P-53)	7206.71	1079.65	%sft	77807
43	White washing (c) three coats (S.I.No 26 P-53)	1766.58	829.95	%sft	14662
44	Colour washing (b) two coats (S.I.No 25 P-54)	3368.58	859.90	%sft	28966
45	Preparing new surface and preparing surface of doors and window any type (including edges) (S.I.No 5 C P-69)	1344.00	2743.14	%sft	36868
46	Preparing surface and painting guard bars gates of iron bars gratings railings (including standards braces etc) and similar open work. (S.I.No.5 D P-69)	1651.06	1645.27	%sft	27164

Amount of Schedule Item

Rs.5236826.00

Premium quoted on Sch ----- % above/below Rs.-----

Total Amount

Rs.-----

Amount TOTAL

Rs..00

Premium quoted ----- % above/below Rs.-----

Total Amount

Rs.-----

Contractor


Executive Engineer
Education Works Division
Umerkot


BILL OF QUANTITIES

Description and rate of Items based on Composite Schedule of Rates.

Part "B" Water Supply & Senator Fixing

S.#	Item of Work.	Quantity	Rate	Unit	Amount
1	S/Fixing long bib cock of superir quality with c.p head 1/2" dia (B) S/fixing long bib cock of crystal head with 1/2" dia (S.I.No.13 P.19)	20.00	1384.24	Each	27685
2	S/fixing cancealed tee stop cock of superir quality with c.p head 1/2" dia (B) S/Fixing cancealed tee stop cock of superir quality with c.p head 1/2" dia (S.I.No.12 B P.18)	8.00	889.46	Each	7116
3	Providing G.I Pipes specials and clamps etc including fixing cutting & fitting complete with and i/c the cost of breaking thorough walls and roof making good etc painting two coats after cleaning the pipe etc with white zin paint with pigment to match the color of the building and testing with water to a pressure headof 200 feet and handling (S.I.No 1 P -12).				
	3/4" dia	220.00	95.79	P.Rft	21074
	1" dia	160.00	128.55	P.Rft	20568
4	Supplying & Fixing fiver glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platerform of cement concrete i:3:6 and makin connections for in let & out let & over flow pipes etc (S.I.No.3/p-21) (250 Gallon)	4.00	21989.61	P.Rft	87958
		Total:-			164401
		Premium quoted _____ % above/below			
		Total			
NON-SCHEDULE ITEMS					
1	P/F water pumping set 1 HP RPS Single phase 240 volts 1".0x1-1/2 section and delivery 40 head in clouding base plate & along with nuts & bolts complete in all respect as a approved by Enginer / Incharge (R.A Approved)	4.00		Each	
2	Cost of Boring I/c Hand Pump (Boring 8 0'x @ 160 Hand Pump)	4.00		Each	
3	P/F Electric Water Cooler Matelic Body 60 gallons Natoinal Make or approved quality I/c filter etc complete (R.A Approved)	4.00		Each	
	Total				
	Total Amount of Schedule Amount				
	G.Total				

Contractor


Executive Engineer
Education Works Division
Umerkot


SCHEDULE -A TO BID

SCHEDULE OF PRICES SUMMARY OF BID PRICES.

NAME OF WORK: N.I.T S. # 7/PACKAGE NO.07 "REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS' (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT"

Bill No.	Description	Total Amount (Rs)
1	Part-A Civil Work	Rs
2	Part-B Water Supply & S/Fitting	Rs.
Total Bid Prices (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).		Rs.

Contractor


**Executive Engineer
Education Works Division
Umerkot**

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

Name of Work: N.I.T S. # 26 /Package No.26

**REHABILITATION & EXPANSION OF HIGH PRIORITY 4560
SCHOOLS 'PRIMARY / ELEMENTARY & SECONDARY SCHOOLS'
(150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT**

1 GBHS Kharoro Syed(Addition 04 Class Rom & Repair & Water Provision)

ISSUE TO:-

TENDER FEE:-

3000/-

DR NO:-

DATED:-

CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

BIDDING DATA

INSTRUCTIONS TO BIDDERS

Clause Reference:-

- 1.1 **Name of Procuring Agency: -** Executive Engineer Education Works Division Umerkot
- Brief Description of Works:-** N.I.T S. # 26/Package No.26 "Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot"
- 5.1 (a) Procuring Agency's address: Education Works Division Umerkot
- (b) Engineer's address: Education Works Division Umerkot
- 10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.
- 11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: As published in NIT.
- i. Financial capacity: (must have turnover of Rs _____ Million).
- ii. Technical capacity: Registration _____
- iii. Construction Capacity: (45 of equipment).
- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.
- 13.1 **Amount of Bid Security : -** @ (5%) Rs.192100/-
- 14.1 **Period of Bid Validity: -** (90 Days).
- 14.4 **Number of Copies of the Bid to be submitted:**
One original plus Nil copies.
- 14.6 **(a) Procuring Agency's Address for the Purpose of Bid Submission: -** Office of Executive Engineer Education Works Division Umerkot Near Government Boys High School No.01 Umerkot
- 15.1 **Deadline for Submission of Bids:-**
Time: at 1:00 P.M on 20 /02 /2018.

16.1 **Venue, Time, and Date of Bid Opening:-**

Venue: Office of Executive Engineer Education Works Division Umerkot

Time: at 2:00 P.M on: 20 /02 /2018.

16.4 **Responsiveness of Bids:-**

- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract/Price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

*Procuring agency can adopt either of two options. (Select either of them)


- (a) **Fixed Price contract:-** In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is up to 05 months.
- (b) **Price adjustment contract:-** In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.

Deposit Receipt No. _____ Charged Rs: _____ Dated: _____ / _____ 2018.

C.D No. _____ Rs. _____ Dated: _____ 2018

Bank _____

CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
UMERKOT

FORM OF BID
(LETTER OF OFFER)

Bid Reference No. XEN (E.W) TC/G-55/48 dated: 30-01-2018

NAME OF WORK: N.I.T S. # 26/Package No.26 "Rehabilitation & Expansion of High Priority 4560 Schools 'Primary / Elementary & Secondary Schools' (150 Units) (Non-ADP) 2017-18 District Umerkot"

To: **The Executive Engineer,
Education Works Division
Umerkot.**

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named works, we, the undersigned, being a company doing business under the name of and address _____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rs. (2%) 400000/- drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of (28-days) from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of _____, 2018

Signature _____

in the capacity of _____ duly authorized to sign bid for and on behalf of

Contractor:- Mr. / M/S. _____

(Seal)

Address _____

Witness: _____

(Signature) _____

Name: _____

Address: _____

BILL OF QUANTITIES

Description and rate of Items based on Composite Schedule of Rates.

PART "A" CIVIL WORK

S.#	Item of Work.	Quantity	Rate	Unit	Amount
1	Pacca brick work in foundation and plinth in (E) Cement sand mortar 1:6 (S.I.No 4 E P-20)	2028.09	11948.36	%cft	242323
2	Pacca brick work in ground floor in (E) cement sand mortar 1:6 (S.I.No 5 E P-21)	2631.56	12674.36	%cft	333533
3	Providing and fixing G.I frames choukhats of size 7"x2" or 4 ½ x3" for door using 20 gauge G.I shet i.c welded hinges and fixing at site wwith necessary hold fast filling with cemtn sand slurry or ratio 1:6 and repairing the jambs the cost also i.c all carriage tools and plants used in making and fixing. (S.I.No 29 P-92)	70.56	228.90	P.Rft	16151
4	Providing and fixing G.I frames choukhats of size 7"x2" or 4 ½" x3" for windows using 20 gauge G.I sheet i.c welded hinges and fixing site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also i.c all carriage tools and plant used in making and (S.I.No 28 P-92)	372.24	240.50	P.Rft	89524
5	Cement plaster 1:6 up to 12' heath (b) ½" thick (S.I.No 13 b P-51)	5989.03	2206.60	%sft	132154
6	Cement Plaster 1:4 up to 12' height (a) 3/8" thick (S.I.No.11 a P.51)	4814.53	2197.52	%sft	105800
7	Cement plaster 1:4 up to 12' height (c) ¾" thick (S.I.No 11 P-51)	134.95	3015.76	%sft	4070
8	Extra labour rate for making cement plaster pattas.band around straight or carved openings and around the edges of roof slab the width not less than 6" with fine finishing as derected by Engineer Incharge.(S.I.No.35 P.54)	269.89	19.36	P.Rft	5225
9	Cement tile (8"x8"x3.4") laid flat in 1:2 cement mortar over ¾" thick cement mortar (S.I.No 13 P-40)	1780.22	10916.65	%sft	194340
10	First class deodar wood wrought joinery in doors and windows etc fixxed in position including chowkats hold fasts hinges iron tower bolts chocks clearts handles and cords with hooks etc b 1 3/4" thick (S.I.No 7. B P-58)	270.00	902.93	P.sft	243791
11	Excavation in foundation of building, bridges and others Structures i.c dagbelling dressing refilling around structure with excavated earth Watering and remaining up to lead 5 feet (b) In ordinary soil. (S.I.No 18 B P-4)	1737.05	3176.25	%0cft	5517
12	Cement concrete brick or stone ballast 1 ½" to 2" gauge D Ratio 1:6:12 (S.I.No 4 D P-14)	1216.30	8122.95	%cft	98799
13	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). 1:2:4 (S.I.No 6 B P-16)	1725.99	337.00	P.sft	581659
14	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removalal fo rust from bars.)Using Tor bars (S.I.No 8 B P-16)	80.91	5001.70	P.cwt	404688

15	Filling and watering ramming earth under floor with surplus earth from foundation lead up to one chain and lift up to 5 Feet (S.I.No 21 P-4)	1158.03	1512.50	%0cft	1752
16	Filling, watering and ramming earth under floor new earth from excavated outside lead upto one chain and lift upto 5 feet (S.I.No 22 P-4)	2095.52	3630.00	%0cft	7607
17	Supply of clean screened (River or pit) Sand within 5 chains including removal of top the Government or cost to the Private owner (S.I.No.36 P.6)	847.28	420.00	%0cft	356
18	Supplying & fixing in position iron steel grill of ¾" x ¼" size flat iron of approved design including painting 3 coats etc complete (weight not to be less than 3.7 Lbs .Sq foot of finished grill) (S.I.No 26 P-93)	746.40	180.50	P.sft	134725
19	Cement pointing struck joints on walls (a) Ratio 1:3 (S.I.No 19 P-53)	1098.79	1213.58	%sft	13335
20	Providing and laying 1 1/2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (S.I.No 16 P-41)	2398.43	2548.29	%sft	61119
21	Notice board made with cement (S.I.No 1 P-94)	160.00	58.11	P.sft	9298
22	Water Proofing of roof (i) primer coat of ADVASEAL 2000 deluted with No.1 on fresh clean water @ 0.25 Ltr m2 and allow to dry (ii) first coat of ADVASEAL 2000 @ 0.50 Ltr m2 and allow to dry for 24 hours (iii) second coat of ADVASEAL 2000 @ 0.50 Ltr M2 and allow to dry for 72 hours (R.A)	2398.43	58.20	P.sft	139589
23	Providing and fixing colour crete jto wall surface to provide durable crust and aesthetics having thickness upto ¾" with specified colour having water fire and temite resistance (upto 20 - 0 height) (S.I.No 44 P 56)	612.00	6319.50	%sft	38675
24	Priming coat of chalk distemper (S.I.No 23 P-53)	4814.53	442.75	%sft	21316
25	Distempering (c) Three coats (S.I.No 24 P-53)	4814.53	1079.65	%sft	51980
26	White washing (c) three coats (S.I.No 26 P-53)	2119.22	829.95	%sft	17588
27	Colour washing (b) two coats (S.I.No 25 P-54)	1098.79	859.90	%sft	9448
28	Preparing new surface and preparing surface of doors and window any type (including edges) (S.I.No 5 C P-69)	656.00	2743.14	%sft	17995

Amount of Schedule Item

Rs.2842748.00

Amount of Non-Schedule Item

Rs.139589.00

Premium quoted on Sch ----- % above/below Rs.-----

Total Amount

Rs.-----

Amount TOTAL


Rs..00

Premium quoted ----- % above/below Rs.-----

Total Amount

Rs.-----

Contractor


Executive Engineer
Education Works Division
Umerkot


BILL OF QUANTITIES

Description and rate of Items based on Composite Schedule of Rates.

Part "B" Water Supply & Senator Fixing

S.#	Item of Work.	Quantity	Rate	Unit	Amount
1	S/Fixing long bib cock of superir quality with c.p head 1/2" dia (B) S/fixing long bib cock of crystal head with 1/2" dia (S.I.No.13 P.19)	5.00	1384.24	Each	6921
2	S/fixing cancealed tee stop cock of superir quality with c.p head 1/2" dia (B) S/Fixing cancealed tee stop cock of superir quality with c.p head 1/2" dia (S.I.No.12 B P.18)	2.00	889.46	Each	1779
3	Providing G.I Pipes specials and clamps etc including fixing cutting & fitting complete with and i/c the cost of breaking thorough walls and roof making good etc painting two coats after cleaning the pipe etc with white zin paint with pigment to match the colour of the building and testing with water to a pressure headof 200 feet and handling (S.I.No 1 P -12).				
	3/4" dia	55.00	95.79	P.Rft	5268
	1" dia	40.00	128.55	P.Rft	5142
4	Supplying & Fixing fiver glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platerform of cement concrete i:3:6 and makin connections for in let & out let & over flow pipes etc (S.I.No.3/p-21) (250 Gallon)	2.00	21989.61	P.Rft	43979
		Total:-			63090
		Premium quoted _____ % above/below			
		Total			
NON-SCHEDULE ITEMS					
1	P/F water pumping set 1 HP RPS Single phase 240 volts 1".0x1-1/2 section and delivery 40 head in clouding base plate & along with nuts & bolts complete in all respect as a approved by Engineer / Incharge (R.A Approved)	1.00		Each	
2	Cost of Boring I/c Hand Pump (Boring 8 0'x @ 160 Hand Pump)	1.00		Each	
3	P/F Electric Water Cooler Matelic Body 60 gallons Natoinal Make or approved quality I/c filter etc complete (R.A Approved)	2.00		Each	
	Total				
	Total Amount of Schedule Amount				
	G.Total				

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Umerkot

SCHEDULE –A TO BID

SCHEDULE OF PRICES SUMMARY OF BID PRICES.

NAME OF WORK: N.I.T S. # 26/PACKAGE NO.26 “REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS ‘PRIMARY / ELEMENTARY & SECONDARY SCHOOLS’ (150 UNITS) (NON-ADP) 2017-18 DISTRICT UMERKOT”

Bill No.	Description	Total Amount (Rs)
1	Part-A Civil Work	Rs
2	Part-B Water Supply & S/Fitting	Rs.
Total Bid Prices (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).		Rs.

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