

NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/869 GOVERNMENT OF SINDH

CULTURE, TOURISM & ANTIQUITIESDEPARTMENT 'PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL SINDHSECRETARIAT, BLOCK NO.76/A

Karachi, dated: 14th Jan, 2016

 T_0 M/S Niaz Ahmed Arain

Government Contractor, Ward # 8 Yousuf Abad Digri.

WORK ORDER FOR CONSTRUCTION OF TOMB OF GEN. HOSH MOHAMMAD SUBJECT: SHEEDI DISTRICT HYDERABAD.

Please refer the tender No. DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35 of this office opened on 28-12-2015 for an amounting to Rs.16,323,225/- (Rupees Sixteen Million Three Hundred Twenty Three Thousand & Two Hundred Twenty Five Only) regarding subject work. The Procurement Committee has accepted above referred tender subject to the following terms and conditions:

- The work will be strictly executed as per terms, conditions, specifications and drawing outlined mentioned in the tender and bidding documents according to traditional style, material and structure except as may be subsequently amended/directed by the Engineer/Architecture/Incharge as well as representative with coordination of undersigned.
- The work order will be part and parcel of the contract agreement along with all other tender and bidding documents.
- The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
- 4. The day of this work order being 14th Jan, 2016and the date of commencement of the work will be reckoned from 18th Jan, 2016. The time schedule for completion of job will strictly be adhered being the issuance of contract and the work must be completed on or before 30th Jun, 2018 from the date of start of work given
- On the receipt of work order, you will furnish detail completion program / chart of the job for the consideration of procuring agency along with the name of site engineers / architects / crafts man / artist and other staff as per terms and conditions of tender documents.
- You must complete all the formalities of tender documents as per terms and conditions and signing of agreement of stamp paper within seven (7) days as per specimen enclosed in the schedule bank and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities No payment against your any bill will be liable to be released.
- You may also contact concern engineer for execution of work at the site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
- In case of fail to complete your given work within the stipulated period as mentioned above a penalty of 0.1% per day will be levied to the maximum10% of total cost of work as mentioned in the contract documents and the agreement would be treated as cancelled and work may be completed through any other agency / contractor at your risk and cost.
- You will get prior written approval from the Engineer / Architecture / Incharge on weekly program chart or for any additional / extra work if required on the site or otherwise No work will be measured or no payment against your any variation bill will be liable to be released.
- 10. If any Bill of Quantities exceeds during the execution of work, you will be made/responsible for exceeded quantity and extra work etc.
- 11. You will be responsible to complete the entire work within the tender amount.
- 12. You should obtain the completion Certificate from the Engineer / Incharge of the site before the submission of final bill.
- 13. You are bound to abide the all above mentioned obligations. Please sign stamp and return this copy of letter as token of your acceptance along with contract agreement, within seven days after receiving of this work

M/S. NIAZ AHMED ARAIN Govt. Contractor

M/S Niaz Ahmed Arain

Government Contractor, Ward # 8 Yousuf Abad Digri.

(RIAPM&FSEHUTTO)

Executive Engineer Planning Day, Monitoring, imp. & E Cett Culture, Tourism Y. Antiquilles Department

Copy to: 1. P.S to Secretary, Culture, Tourism& Antiquities Department, Government of Sindh, Karachi.

- Additional Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- 3. Director, PDMI& E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- 4. Office Order File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION / DEPTT.	PDMI & E Cell Culture, Tourism & Antiquities Department							
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL							
3)	TITLE OF CONTRACT	Re-Construction of Tomb of Gen. Hosh Mohammad Sheedi, District Hyderabad.							
4)	TENDER NUMBER	Tender No -01 DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35							
5)	BRIEF DESCRIPTION OF CONTRACT	As Described in Title of Contract.							
6)	FORUM THAT APPROVED THE SCHEME	Procurement Committee							
7)	TENDER ESTIMATED VALUE	16.326 M							
8)	ENGINEER'S ESTIMATE (For civil works only)	16.323 M							
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 24 Months							
11)	TENDER OPENED ON (DATE & TIME)	28-12-2015 at 2:00 pm							
	NUMBER OF TENDER DOCUMENTS SOL	.D03							
	(Attach list of buyers)								
12)	NUMBER OF BIDS RECEIVED	03							
13)	13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03								
14)	14) BID EVALUATION REPORT YES (Enclose a copy)								
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Niaz Ahmed Arain Government of Contractor, Ward No.8 Yousuf Abad Digri.							
16)	CONTRACT AWARD PRICE	16,323, 225/-							
17)	RANKING OF SUCCESSFUL BIDDER IN E	EVALUATION REPORT							
	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1st M/s Niaz Ahmed							
		2 nd M/s Saif Enterprise							
		3 rd M/s WSKB & Co							
18)	METHOD OF PROCUREMENT USED : - (T	ick one)							
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE							
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE							
	c) TWO STAGE BIDDING PROCEDU	RE							
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE								

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

19)	19) APPROVING AUTHORITY FOR AWARD OF CONTRACT			Director PDMI&E Cell				<u>ell</u>
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PRO	CURE	MENT	PLA	N?
					Yes		No	
21)	ADVE	RTISEMENT:						
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	www.ppr				
		(ix yes, give date and of Fra Facilities and 10.)	No					
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Kawis 29.10.2015 &				
			No					
22)	NATUR	RE OF CONTRACT			Local	/	Int.	
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?				.	
	(If yes,	enclose a copy)			Yes	\checkmark	No	
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes		No	
					•			
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAIN	Yes	R USI	NG A No	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S?	Yes	√	No	
27)	27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No							
28)	28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No COMPLIANT?							
29)	29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No							AT
30)	CONTR		ERS B	EFORE TH	IE AW	ARD (OF •	
	(Attach copy of the bid evaluation report)						No	

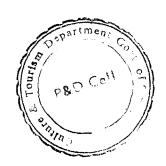
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) Yes No 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes No 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? PROPER SUPPLIER'S PREMISE OF THE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Signature & Official Stamp of Authorized Officer Planta be, this resp to a factor plantage of the procure of the property of	; { 	
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(If yes, give detailed reasons.) Yes No No Symbol Mas It assured by the procuring agency that the selected firm is not black listed? Yes No No Was A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes No WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Signature & Official Stamp of Authorized Officer Plantia Der. Montrong, Inc. & E Cell Culture, Tourner & Antiquities Expatiment Government of Sinch	4) DEVIATION FROM OUALIFICATION CRITERIA	
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	Executive Engine Planning Dev. Monitoring, Imp. Culture, Tourism & Antiquities De	eer . & E Sell department

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



GOVERNMENT OF SINDH





RE-CONSTRUCTION OF TOMB OF GEN. HOSH MOHAMMAD SHEEDI DISTRICT HYDERABAD

BIDDING DOCUMENTS NO: 01

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

ISSUED TO

M/s Miaz Ahmed Arain

RE-CONSTRUCTION OF TOMB OF HOSH MUHMMAD SHEEDI AT DISTRICT HYDERABAD

(a) Civil Works Reconstruction Of Tomb, Hall, Wazo Khana & Lavatory Block

Sr. No.	Items	Quantity	Rate	Unit	Amount
1	Jungle clearance and removing within 100 feet. (b) Thick	25810.21	151.25	%0 Sft	3,903.79
2	Excavtion in foundation of Building Bridges and other structures including dagbelling dressing, refilling around structrure with excavated earth Watering and ramming lead upto 5 ft. (b) In ordinary soil.	2325.63	3176.25	% 0 Cft	7,386.78
3	Formation, dressing and preparing surface (sub grade) and compacting as directed by Engineer.	925.63	2.15	P*Sft	1,990.10
4	6" Thick cement concrete plain, compacting (including screening and washing at stone aggregate as directed	462.81	140	P.Cft	64,793.40
5	by Engineer Dismantling dry brick masonary.	5382.23	257.13	% Cft.	13,839.33
6	Coursed Ruble masonry including hammer dressing.(d) In cement sand (ii) Ratio 1:4	3600	26475	% Cft.	953,100.00
7	Precast cement concrete solid or face block (1 : 2 : 4) lincluding cost of templates.	6800	146.06	Cft	993,208.00
8	Cutting hard rock such as granite, ballast, hard lime stone or sand stone etc. with chisels and hammers for small foundations.	1250.00	28672.05	% 0 Cft.	35,840.06
9	Cement Concrete brick or stone ballast 1 1/2" to 2" guage Ratio 1:4:8	299.00	9416.28	% Cft	28,154.68
10	Pacca brick work in foundation and plinth in:(a) Cement sand mortar 1:4	2130.00	12501.10	% Cft.	266,273.43
11	(a) 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 removeal of rust from bars.)	42.61	5001.7	P-Cwt	213,108.15
12	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.)	4772.00	337	Cft	1,608,164.00
13	Pacca brick work in Ground floor(a) Cement sand mortar 1:4.	5130.00	13227.41	% Cft.	678,566.13
14	Tile skirting lain in 1:2 cement mortar over 3/4" thick cement mortar 1:2 including cement washing and filling joints complete.(b) Mosaic tiles.	50.00	13108.37	% Sft.	6,554.19
15	Mosaic tiles of white cement 12" x 12" 1" of approved shade laid flat in 1:2 white cement mortar over a bed of 3/4" thick grey cement mortar 1:2.	625.00	14416.99	% Sft.	90,106.19
16	Cement plaster 1:2 upto 12' height (c) 3/4" thick	4840.00	3,056.62	% Sft.	147,940.41
17	Cement plaster 1:2 upto 12' hieight. (a) 3/8" thick	4840.00	2,355.78	% Sft.	114,019.75

/ /					
18	Preparing the surface and painting with plastic emulsion paint of approved make I/c rubbing the surface with sand Paper, filling the voids with chalk / plaster of paris and then painting etc. complete.3coats. S.I.N.O 40a+b P.56	475.6	2237.95	% Sft.	10,643.69
19	First class teak wrought joinery in wire gauze doors windows with frames and 22 jstandard galvanized wire gauze 144 mesh per square inch including brass fittings complete.b) Panelled or panelled and glazed or fully glazed 1 1/2" thick	160	974.29	P.Sft	155,886.40
20	Supplying and filling sand under floor and plugging in walls (S.I.No.29/P-26)	29000.00	1125.30	%Cft	326,337.00
L			Total	=	5,719,815.48

_____% Above / Below

857972.32

Total shedule Items

=

6577,788

Non- Schedule Items

Providing Archetictural drawings work methodology & scheduling & planning of project as suggest by E.I		1		1
(Three Sets)	1	500,000	P.Job	500,000
Providing structural drawing as suggest by E.I (Three Sets)	1	456,000	P.Job	450,000
Soil Investigation	1	125000	P-Job	125000
Removal Of Debris Out of Site. As suggest by site incharge	1	50,000	P-Job	50,000
Providing and laying 1/2" thick lime chiroli plaster on walls , ceiling and domes i/c cost of all material and labour complete in all respects	320	150	Sft	48000
Providing flage stone SONDA Stone size 23-1/2"x11-1/2"x1-3/4" over a lime and morter ratio (1:2) average thickness 2" including grinding chemical polish, cost of all material and carriage/ transportation i/s all labour charges etc complete.	1650	690	P-Sft	1138500
Construction Of Dome with yellow Stone masonary with fine chisel dressed matching with existing around the dome laid in lime mortar 1:1 the visible surface of the joints will be treated with coloured mortor to match the adjoining i/c necessary scafolding complete in all respect as per direction of the Engineer Incharge.	864	725	Sft	626400
.Providing and Laying kashi porcelin tile with calligraphy of approved make and shade set with cement slurry including grouting and filling the joints slurry of matching color, washing and cleaning the tiles.	140	5500	Sft	770000
Fresco Painting in various design in Masjid / Prayer Hall.	320	500	Sft	160,000
	Removal Of Debris Out of Site. As suggest by site incharge Providing and laying 1/2" thick lime chiroli plaster on walls, ceiling and domes i/c cost of all material and labour complete in all respects Providing flage stone SONDA Stone size 23-1/2"x11-1/2"x1-3/4" over a lime and morter ratio (1:2) average thickness 2" including grinding chemical polish, cost of all material and carriage/ transportation i/s all labour charges etc complete. Construction Of Dome with yellow Stone masonary with fine chisel dressed matching with existing around the dome laid in lime mortar 1:1 the visible surface of the joints will be treated with coloured mortor to match the adjoining i/c necessary scafolding complete in all respect as per direction of the Engineer Incharge. Providing and Laying kashi porcelin tile with calligraphy of approved make and shade set with cement slurry including grouting and filling the joints slurry of matching color, washing and cleaning the tiles.	Sets) Soil Investigation Removal Of Debris Out of Site. As suggest by site incharge Providing and laying 1/2" thick lime chiroli plaster on walls , ceiling and domes i/c cost of all material and labour complete in all respects Providing flage stone SONDA Stone size 23-1/2"x11-1/2"x1-3/4" over a lime and morter ratio (1:2) average thickness 2" including grinding chemical polish,cost of all material and carriage/ transportation i/s all labour charges etc complete. Construction Of Dome with yellow Stone masonary with fine chisel dressed matching with existing around the dome laid in lime mortar 1:1 the visible surface of the joints will be treated with coloured mortor to match the adjoining i/c necessary scafolding complete in all respect as per direction of the Engineer Incharge. Providing and Laying kashi porcelin tile with calligraphy of approved make and shade set with cement slurry including grouting and filling the joints slurry of matching color, washing and cleaning the tiles. Fresco Painting in various design in Masjid / Prayer Hall. 320	Soil Investigation Removal Of Debris Out of Site. As suggest by site incharge Providing and laying 1/2" thick lime chiroli plaster on walls , ceiling and domes i/c cost of all material and labour complete in all respects Providing flage stone SONDA Stone size 23-1/2"x11-1/2"x1-3/4" over a lime and morter ratio (1:2) average thickness 2" including grinding chemical polish, cost of all material and carriage/ transportation i/s all labour charges etc complete. Construction Of Dome with yellow Stone masonary with fine chisel dressed matching with existing around the dome laid in lime mortar 1:1 the visible surface of the joints will be treated with coloured mortor to match the adjoining i/c necessary scafolding complete in all respect as per direction of the Engineer Incharge. Providing and Laying kashi porcelin tile with calligraphy of approved make and shade set with cement slurry including grouting and filling the joints slurry of matching color, washing and cleaning the tiles.	Soil Investigation Removal Of Debris Out of Site. As suggest by site incharge Providing and laying 1/2" thick lime chiroli plaster on walls , ceiling and domes i/c cost of all material and labour complete in all respects Providing flage stone SONDA Stone size 23-1/2"x11- 1/2"x1-3/4" over a lime and morter ratio (1:2) average thickness 2" including grinding chemical polish, cost of all material and carriage/ transportation i/s all labour charges etc complete. Construction Of Dome with yellow Stone masonary with fine chisel dressed matching with existing around the dome laid in lime mortar 1:1 the visible surface of the joints will be treated with coloured mortor to match the adjoining i/c necessary scafolding complete in all respect as per direction of the Engineer Incharge. Providing and Laying kashi porcelin tile with calligraphy of approved make and shade set with cement slurry including grouting and filling the joints slurry of matching color, washing and cleaning the tiles. Fresco Painting in various design in Masjid / Prayer Hall. 320 P-Job P-Job Sft 1

Total A) Civil Works for Reconstruction of Tomb

T. Shedule + T. Non Schedule

Total A = 10445687.80

B) Electrical Works.

S.No	Description ule Items	Unit	Qty	Rate	Amount
1	T		T		
•	Provide wire and connect 3 x 1.5 sq mm S/C PVC cable in 20 mm dia high impact pvc conduit recssed in slab /				
	wall complete with all accessories for a. one light point controlled through one switch	Each	200	2400	480000
	b. Additional light point controlled through the switch of	Each	23	2200	50600
	first light point (from point to point) c. Wiring of 5 Amp Socket point/sharker socket point connected to switch board.	Each	40	1800	72000
	d. Wiring of Bracket fan points	Each	8	3000	24000
	e. Wiring of exhaust fan points.	Each	20	3000	60000
	f. Wiring of call bell points (from bell push button to bell outside the door including circuit wiring from nearest switch.	Each	32	3800	121600
2	Same as item No. but provide wire and connect 2x2.55 mm2+1x1.5mm2 S/C PVC cable for		45	3600	
	a. Circuits for light / fan points	Each			162000
	b.5 Amps socket outlet points	Each	30	2800	84000
	c. 15 Amps socket outlet points	Each	32	2800	89600
3	Swich Accessories				
	Provide, fix and conncet following accessories 1.5 mm thick sheet steel back box of appropriate dimensions recessed in walls				
	a. Single gang switch plate	Each	8.00	500.00	4000.00
	b. Double gang switch plate	Each	40.00	650.00	26000,00
	c. Three gang switch plate	Each	75.00	800.00	60000.00
	Four gang switch plate	Each	12.00	1000.00	12000.00
	five gang switch plate	Each	2,00	1200.00	2400.00
	six gabg switch plate	Each	4.00	1400.00	5600.00
	d. 5 Amp 2/3 pin switched socket outlet plate	Each	350.00	750.00	262500.00
	15 Amp 3 pins switched socket outlet plate	Each	32.00	1000.00	32000.00
	13 Amp 3 pins switched socket outlet plate	Each	63.00	1000.00	63000.00
	30 Amp sp MCB enclosed in sheet steel enclosure for split A/C Units.	Each	120.00	1450.00	174000.00
	e. Call Beil push button	Each	32.00	800.00	25600.00
	f. Call Bell door indicator	Each	32.00	1500.00	48000.00
	TV outlets Plates	Each	52.00	750.00	39000.00
	g. Solid state fan dimmer with ON-OFF" control	Each	101.00	2000.00	202000.00
4	Provide, fix and conncet commssion light fixtures philips make or equivalent with philips components as approve, complete in all respects and ready for use Philips type TBS-420 or equivalent complete with 4 x 20	Each	26,00	5400.00	140400.00
5	w fluorescent lamps Phillips type TBS-420 or equivalent complete with 2 x 20 w fluorescent lamps	Each	43.00	5200.00	223600.00
6	Philips Type TMS-140 or equivalent complete with 1 x	Each	14.00	2600.00	36400.00
7	Philips Type TMS-140 or equivalent complete with 2 x	Each	16.00	3800.00	60800.00
8	140 w fluorecent lamps Inncandencent Down light conceled type with 24 W		 	 	
9	PLCE lamp & holder complete in all respects Incandencent Down light conceled type with 18 W PLCE	Each	23.00	4000.00	92000.00
10	iamp & holder complete in all respects	Each	4.00	3600.00	14400.00
11	Incandencent light fixtures wall mounted Incandencent Boundary wall light fixtures	Each Each	12,00	4000.00 4500.00	84000.00 54000.00
12	Gate Light	Each	4.00	5600.00	22400.00
13	Wall washer Light	Each	11.00	6500.00	71500.00

7/					
14	Provide install, conncet and commission 56" sweep ceiling capaciter fan, complete in all respects:	Each	12.00	. 4800.00	57600.00
15	Provide install, conncet and commission Bracket fan complete in all respects:	Each	8.00	4200.00	33600.00
16	Provide install, conncet and commission Exhaust fan complete in all respects:	Each	10.00	4200.00	42000.00
	6- 15 Amps SP, 5 KA MCCBs.			L	

 15	% Above / B elo w =	Total	= 3032600.00 454890
		Total (B) =	3487490

C) Plumbing Works (Water Services Internal & External).

Schedule Items

S.No	Description	Unit	Qty	Rate	Amount
1	Providing and fixing vitreous China «2sh down water closet (Orisa) of cDroved manufacturer and colour residing 214 gallons low level flush aok VA" dia G.I. Flush pipe with 3/8" rca flexible inlet connection including dia C.P. stop cock [heavy] C.I. *_ble, P trap and other necessary ^cessories including making cuts, ■: les in walls, floors etc.; and making . :-xl the same in cement with testing tsz. complete in all respects, the ~~ ngs are first class best quality, really made	Each	4	15000	60000
2	Provding and fixing European type -in-rLed vitreous China wash down »-rer closet bowl of approved - liELiacturer and colour complete with ircsed front black plastic seat and .• er including 214 gallons low level tank; 14" dia C.P. stop cock vy] 3/s" dia flexible inlet tion [heavy] C.I. thimble and : • necessary accessories including :g cuts, holes in walls, floors etc.; ~-I <ing -="" all="" are="" best="" cement="" class="" complete="" etc.;="" first="" fittings="" good="" in="" irv="" locally="" made.<="" same="" td="" tec3,="" testing="" the=""><td>Each</td><td>4</td><td>26000</td><td>104000</td></ing>	Each	4	26000	104000
3	Providing and fixing wash basin I- *\ - 8" of vitreous China of approved maunufacture and colour fixed marble vanity type anti splash front rim with front overflow 1/2 dia C.P hot & cold water composite mixture pillar cock heavy] 3/8" dia flexible inlet connection and C.P brass coupling and waste with bottle trape including making cuts,holes in walls , floors, etc; and making good the same in cement with testing etc complete in all respects, the fittings are first class best quality locally made	Each	4	24000	96000
4	Supply and fixing Bath Room accessories Master / Sonic of approved quality consisting of the following: a Towel Rod	Each	7	650	4550
	b Soap Rod	Each	9	450	4050
	c Liquid Soap Dispenser	Each	7	1500	10500

				·	
5	Providing and laying PPRC pipe and fittings to specification DiM 8077-8078 including all necessary fittings, heat fusion joint, required for completation of the job heavy duty, clamping or anchoring pipes to walls or chipping the walls and making good the surface and laying underground pipes including excavation of trenches required and testing the pipe line with 20 PSI pipes and fittings are first class best quality manufactured by DADEX/AGM or all respects as per drawing and specifications and as directed by EI (a) 2" dia (b) 11/2" dia (c) 1" dia (d) 3/4" dia	Rft Rft Rft Rft	52 90 98 150	375 300 250 180	19500 27000 24500 27000
6	Providing and fixing Vi" dia screw down C.P. bib-cocks (heavy) complete:	Each	22	3000	66000
7	Providing and fixing heavy grade gunmetal fullway gate valve Kitz Japan. (a) 2" dia: (b) 1 1/2" dia: (c) 1" dia:	Each Each Each	12 11 10	3000 2400 1500	36000 26400 15000
8	Providing and laying Soil/Waste/Vent U-PVC pipes and fittings with plain socket end/spigot ends (heavy grade) confirming to be BS-4514/1983 Specifications complete, jointing with best quality solvent cement joint or rubber riing push fit joint, U-PVC fittings such as bends, tees, crosses, yee, P-trap, Cowels, Clamps and hangers, including excavation and backfilling etc; required for the proper completion of the job complete in all respects, pipes and fittings are first class best quality manufactured by DADEX/Piling/AGM or approved equivalent etc; complete in all respects as per drawing and IIL specifications and as directed by the Engineer Incharge.	Rft	113	650	73450
	(a) 4" dia: (b) 3" dia:	Rft	136	425	57800
9	Providing and laying Soil/Waste/Vent U-PVC pipes and fittings with plain socket end/spigot ends (heavy grade) confirming to be BS-4514/1983 Specifications complete, jointing with best quality solvent cement joint or rubber riing push fit joint, U-PVC fittings such as bends, tees, crosses, yee, P-trap, Cowels, Clamps and hangers, including excavation and backfilling etc; required for the proper completion of the job complete in all respects, pipes and fittings are first class best quality manufactured by DADEX/Piling/AGM or approved equivalent etc; complete in all respects as per drawing and IIL specifications and as directed by the Engineer Incharge.	Rft	200	650	130000
10	Providing and fixing salt glazed gully trap including making chambers in block masonry walling cement plastered inside and outside with C.I. cover and frame and C.I. grating of required size duly painted, alongwith bituminous pad etc.; complete in all respects as shown in drawings.	Each	6	6000	36000
11	Constructing manhole 2'-6" x 2'-0" upto 5 ft. depth and 6" thick cement concrete 1:4:8 founda-tion 6" thick block masonry walling in cement mortar 1:5 as required, cement plaster inside [1:4] benching & channeling of cement concrete 1:2:4 smooth finish including 2"x2" Angle iron cover tight fitted in wall upto 2" depth complete. The rate includes all earth work, backfill and removal of surplus earth outside as required at site.	Each	50	16000	800000

*					
12	Providing, laying and jointing RCC pipes Class 'A' with collars to proper grade and alignment caulking and jointing with bituminous hemp rope and cement mortar 1:2 including excavation of trenches, back-filling, ramming and removal of surplus earth from the site; testing etc.; complete in all respects, the fittings are first class best quality locally made, equivalent to Pakistan Pipe Mills. (a) 12" dia:		80	1000	80000
13	Providing and fixing P-trap with C.P. grating of required size caulking with molten lead including making cuts, holes in walls and floors and making good the same in cement etc; complete in all respects.		5	2200	11000
14	Providing and fixing Muslim shower with single bib cock of approved make etc; complete in all respects.	Each	4	3500	14000
15	Providing and installation of 10 gallons water cooler with water supply and drainage connections, resting over angle iron brackets wall mounted at appropriate height with two nos 1/2" dia C.P. brass taps etc. complete. First class best locally made quality of MECO.	Each	. 8	40000	320000
16	Providing and fixing brass union cock in gas line complete in all respect.	Each	12	2,962.70	35552.4
			Total	=	2078302.4

% Above / Below =

311745.36

TOTAL (C) =

2390047.76

Grand Total

A. Civil Work

=

10445687,80

. Electrical Works.

3487490

C. Plumbing Works (Water Services Internal & External).

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TOTAL

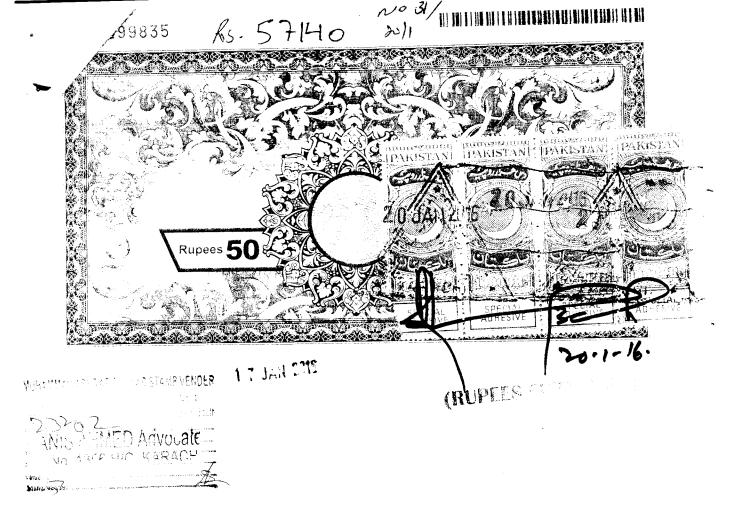
2390047.76

16323225.56

CONTRACTOR SEAL & SIGNATURE

Culture, Tou Ge

Executive Engineer(PDMI & E Cell)
Culture, Tourism & Antiquities Department
Government Of Sindh



CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 8.1.216 in between Director PDMI&E CELL, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s Niaz Ahmed Arain (Contractor) or the other Part.

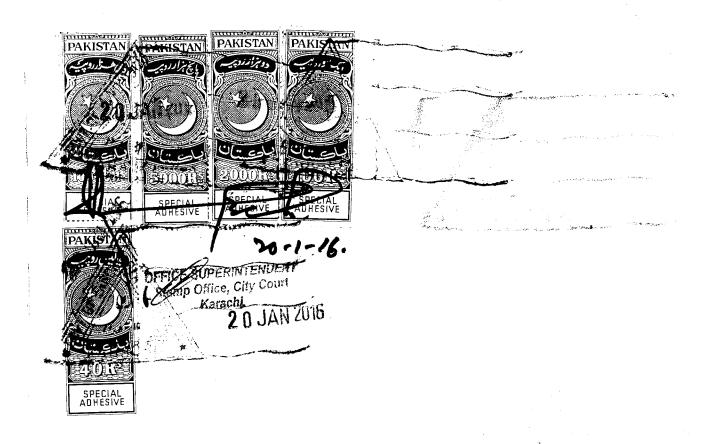
Whereas the procuring Agency is desirous that certain work of Re-Construction on schedule / non-schedule items under the project titled as follows:

"Re-Construction of Tomb of Gen. Hosh Mohammad Sheedi District Hyderabad" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs. 16,323,225/- (Rupees Sixteen Million Three Hundred Twenty Three Thousand & Two Hundred Twenty Five Only) which was submitted by the contractor for the execution and compliance of such works and the remedying of any defects therein.

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred.
- 2. The following documents after incorporating addenda if any, except those parts relating to instructions to bidders shall be deemed to form and be read and constructed as part of this agreement viz.
- 3. In consideration of the payments made by the procuring agency to the contractor as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to

A huth



STANO STANO

execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.

4. The procuring agency hereby covenant to pay quoted price mentioned in the BOQ as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

May become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

In witness whereof the parties hereto have caused this agreement to executed on 18.01.2016 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

RIAZ ALI BHUTTO
Executive Engineer PDMI&E Cell
Culture, Tourism & Antiquities Department,

Government of Sindh

NIAZ AHMED ARAIN M/S NIAZ AHMED ARAIN

Govt. Contractor

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

orgnature ._____

. Hodul Karim Rashari

CNICNO 41504 0361 CD7-5

Signature

Name: Muhammad Kahnd

CNIC No. 42201-2842675-5



NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/ GOVERNMENT OF SINDH

CULTURE, TOURISM & ANTIQUITIESDEPARTMENT PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL SINDHSECRETARIAT, BLOCK NO.76/A

Karachi, dated: 14th Jan, 2016

To M/S HWB & Company Flat No. B-1, 1st Floor, Court View Court Road Karachi

SUBJECT: WORK ORDER FOR PRESERVATION / CONSERVATION AND RESTORATION OF BUILDING OF JUFEL HURST PUBLIC SCHOOL KARACHI.

Please refer the tender No. DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35 of this office opened on 28-12-2015 for an amounting to Rs.26,331,596/- (Rupees Twenty Six Million Three Hundred Thirty One Thousand & Five Hundred Ninety Six only) regarding subject work. The Procurement Committee has accepted above referred tender subject to the following terms and conditions:

- 1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined mentioned in the tender and bidding documents according to traditional style, material and structure except as may be subsequently amended/directed by the Engineer/Architecture/Incharge as well as representative with coordination of undersigned.
- The work order will be part and parcel of the contract agreement along with all other tender and bidding documents.
- The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
- The day of this work order being 14th Jan, 2016and the date of commencement of the work will be reckoned from 18th Jan, 2016. The time schedule for completion of job will strictly be adhered being the issuance of contract and the work must be completed on or before 30th Jun, 2018 from the date of start of work given above.
- On the receipt of work order, you will furnish detail completion program / chart of the job for the consideration of procuring agency along with the name of site engineers / architects / crafts man / artist and other staff as per terms and conditions of tender documents.
- You must complete all the formalities of tender documents as per terms and conditions and signing of agreement on stamp paper within seven (7) days as per specimen enclosed in the schedule bank and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities No payment against your any bill will be liable to be released.
- 7. You may also contact concern engineer for execution of work at the site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
- 8. In case of fail to complete your given work within the stipulated period as mentioned above a penalty of 0.1% per day will be levied to the maximum10% of total cost of work as mentioned in the contract documents and the agreement would be treated as cancelled and work may be completed through any other agency / contractor at your risk and cost.
- You will get prior written approval from the Engineer / Architecture / Incharge on weekly program chart or for any additional / extra work if required on the site or otherwise No work will be measured or no payment against your any variation bill will be liable to be released.
- 10. If any Bill of Quantities exceeds during the execution of work, you will be made/responsible for exceeded quantity and extra work etc.
- 11. You will be responsible to complete the entire work within the tender amount.
- 12. You should obtain the completion Certificate from the Engineer / Incharge of the site before the submission
- 13. You are bound to abide the all above mentioned obligations. Please sign stamp and return this copy of letter as token of your acceptance along with contract agreement, within seven days after receiving of this work order.

HWB & Company

M/SHWB & Company Eat No. B-1, 1st Floor, Court View

Court Road Karachi

EXECUTIVE ENGINEER

Pleaning Don Mic Husbry, Inc. & E Coll. Culture, Tourisin & Antiquities Department

Government at Smith

Copy to:

- 1. P.S to Secretary, Culture, Tourism& Antiquities Department, Government of Sindh, Karaehi.
- 2. Additional Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- 3. Director, PDMI& E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- 4. Office Order File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION / DEPT	T. PDMI & E Cell Culture, Tourism & Antiquities Department					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL					
3)	TITLE OF CONTRACT	<u>Preservation / Conservation & Rehabilitation of Jufel</u> <u>Hurst Public School, Karachi</u>					
4)	TENDER NUMBER	Tender No 02					
		DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35					
5)	BRIEF DESCRIPTION OF CONTRACT	As Described in Title of Contract.					
6)	FORUM THAT APPROVED THE SCHEME	E <u>Procurement Committee</u>					
7) 8)	TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	26.337 M 26.331 M					
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 24 Months					
11)	TENDER OPENED ON (DATE & TIME)	28-12-2015 at 2:00 pm					
•	NUMBER OF TENDER DOCUMENTS SO	DLD 03					
	(Attach list of buyers)						
12)	NUMBER OF BIDS RECEIVED	03					
13)	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS03					
14)	BID EVALUATION REPORT (Enclose a copy)	YES					
15)	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s HWB & Co. Flat No. B-1 1st Floor Court View Court Road Karachi.					
16)	CONTRACT AWARD PRICE	26,331,596/-					
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT 1st M/s HWB & Co.					
		2 nd M/s WSKB & Co.					
		3 rd M/s Saif Enterprise					
18)	METHOD OF PROCUREMENT USED : -	(Tick one)					
	a) SINGLE STAGE – ONE ENVELO	PE PROCEDURE					
	b) SINGLE STAGE – TWO ENVELO	PPE PROCEDURE					
	c) TWO STAGE BIDDING PROCED	URE					
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE					

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT

CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

,0) 11	VHEIF	HER THE PROCUREMENT WAS INCLUDED II	NANI	NUAL PRO	Yes	AEN!	No	.N?	_
21) A	DVER	TISEMENT:							
i))	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	www.ppras S. No. 2558					nde:
			No		·				
ii)	i)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily K Dawn 29.10.2	awish Da 2015 & D				
			No						
22) N	NATUR	E OF CONTRACT			Local		Int.		
Ŋ	VAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	[Yes	<u> </u>	No		
, N	VAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	[Yes	<u> </u>	No		
,		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAIN	ED FO Yes	R US	ING A	A	
26) W	VAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	RS?	Yes	<u> </u>	No		
		HER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies		ATED	Yes	<i>\</i>	No		
		HER THE SUCCESSFUL BIDDER WAS TECHN JIANT?	ICAL	LY	Yes		No		
		HER NAMES OF THE BIDDERS AND THEIR Q ME OF OPENING OF BIDS?	UOTE	ED PRICES	WERE Yes	REA	D OU	TA T	,
	CONTR	HER EVALUATION REPORT GIVEN TO BIDD ACT? copy of the bid evaluation report)	ERS E	BEFORE TH	IE AWA	ARD	OF		

THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No No No No	
THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	Yes	
THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY		
') WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	Yes V No	
5) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	ROCUREMENT? IF SO, DETAILS TO	
9) WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE SELECTED FIRM IS NOT BLACK LISTED Yes No)?
	No	
4) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No No	
3) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No No	
2) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NOTICE / DOCUMENTS Yes	
	No	

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

GOVERNMENT OF SINDH





PRESERVATION, CONSERVATION AND RESTORATION OF BUILDING OF JUFEL HURST PUBLIC SCHOOL KARACHI

BIDDING DOCUMENTS NO. 2

CULTURE, TOURISM AND ANTIQUITIES DEPARTMENT 2015-16

ISSUED TO: M/S H.W.B & Company

ESERVATION, CONSERVATION AND RESTORATION OF BUILDING OF JUFEL HURST PUBLIC SCHOOL KARACHI

S.#	Item	Quantity	Unit	Rate	Amount
	il Works dule Items)				
1	Providing and laying 3" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels.	2,045.38	% Sft	4,411.82	90,238.48
2	Providing and laying two coats of bitumen laid hot using 34 Lbs for % Sft. Ober roof and blinded with sand at one Cft.	1,895.39	% Sft	18.87	357.66
3	Distempering three coats	13,991.00	% Sft	4.42	618.40
4	Hard wood railing of any shape and design including bends and corners fixed in position including polishing complete as directed. (Teak Wood)	1,198.00	P. Rft	1,080.20	1,294,079.60
5	Providing and applying 1/2" thick lime sand plaster 1:3 as per specification on wall ,coloumns are where ever required at site (existing building) i/c making of groves to match the existing etc complete in all respects and conforming to the entire satisfaction of Engineer incharge.	5,098.00	P. Sft	13.71	69,893.58
6	Providing and applying 3/4" thick lime sand plaster 1:3 as per specification on wall. columns or where ever required at site (existing building) i/c making of groves to match the existing etc complete in all respects and conforming to the entire satisfaction of Engineer incharge	21,391.00	P. Sft	15.97	341,614.27
7	Providing applying floating coat 1/32" of lime thick as per specification (attached) on wal columns or where ever required at site (existing buildings) complete in all respect and confirming to the requirements of drawings. Specification and to the entire satisfaction of Engineer incharge.	12,391.00	P. Sft	6.60	81,780.60

	Item	Quantity	Unit	Rate	Amount
	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.)	497.11	P. Cft	337.00	167,526.07
9	Fabrication of steel/ Reinforcement for cement concrete including cutting bending, laying in position making joints and fastening including cost of binding wire (also including removal of rust bars) using tor bars		P. Cwt	5,001.70	70,023.80
10	Painting old surfaces. (d) Painting guard bars, gate irons bars grating, railings including standards braces (etc) and similar open work. P-13 i/34	78.00	P. Sft	18.87	1,471.86
	Sub-Total				2,117,604.32
	20 % Above	or Below			423520-87
	· Total (I)	······································	•		2541125-1
	vil Works -Schedule Items)		·		
1	Providing structural drawings, work methodolog & Scheduling & Planning of project complete is all respect as directed by Engineer.		P. Job	5,00000-00	5,00,000-0
2	Carefully Removing of flooring tile and stacking carefully providing numbers to carefully restoration	1	P. Sft	15-00	16222-5
3	Fixing water spouts or Parnal as resemblane wit old and sugesst by E.I	h 12.00	Each	1000-00	12000-00
4	Khapriel (Manglore) Tiles 15" x 8" x 1-1/2" of approved designed/shape laid flat in 1:2 cemer martar as old style and suggest by Site Incharge.	nt 1,440.00	% Sft	28000-0	403200 - 4

. .

7	1	Item	Quantity	Unit	Rate	Amount
5	5	Providing and replaced of totally damaged Burma teak wooden members of truss i.e wooden battens 2"x3", 2"x4", 2"x5" in size plank for wodeen deck 6"x 1/2" thick and stricps 2" s1-1/2" size under terra cotta tiles / khaprail (Manglore tile) i/c applying three coats of lacquer polish of approved make with all material and labour. complete all respect	1,440.00	P. Sft	6800-00	9792000-co
(5	Cleaning of stones masonary wall with light detergent/chiesal with special care without effecting orginal shape & condition i/c all charges of labor material &scafoldings as directed by Architect.	2,391.00	P. Sft	60-00	143460-00
A CONTRACTOR OF THE PARTY OF TH	7	P/A spirit polish three coat of approved make (on old wood work) i/c rubbings and preparing the surface complete in all respect as per instruction of Architect	2 185 00	P. Sft	170-0	371450-00
	8	Providing and lying cut lime pointing 1:2 to match the color of building on stone masonary wall inculding the cost of repairing joints or damaged corners / stones fixing and removing scafolding and cleaning the site etc complete as directed by Architect.	969.42	P. Sft	150-00	145413-00
	9	P/F Glass of special quality and design in door and windows & ventilators with teak wood gola as per required size i/c all charges of material &labor etc. as per instructions of Architectincharge.	1,185.00	P. Sft	220-00	260700-00
	10	Carefully removal of old door &windows, Repairing& Re-fixing of old door & windows shuuter with new wood burma teak wood i/c removing & fitting of shutter i/c repair of choukhat with new wooden places as perinstruction of Architect.	1,185.00	P. Sft	235-00	278475-00
	11	Removal of existing cement or lime plaster/tiles from stone work and RCC cieling using wire brush or light hambring without damaging the stone and RCC slab i/cscafolding disposal or rubbing material out side the muncipal limits of as directed by Archetict (wall)	e 10,191.00	P. Sft	35-a	356685-00

	Item	Quantity	Unit	Rate	Amount
	Removing and fixing new ornamental chirolijali 2" thick (1:2:4) complete in all repect as directed by Architect	861.25	P. Sft	1270-02	1093787-50
13	Making and fixing of new ornamental characters as resemblance with old architecture.	6.00	P. Nos.	180000-02	1080,080-00
14	Making and fixing of new archhitectural missing elements as directed by architect.	980.00	P. Sft	3000-a	2940000-00
15	P/A Water proofing of existing roof with best quality approved chemical for water proofing i/c cleaning with steel brush before water proofing i/c all changes of labor and material as directed by Architect.	1,045.38	P. Sft	370-03	386790-60
16	Providing and applying three coats of oil free distemper of approved make, shade quality to finish surface location shown on drawings or directed by the Engineer incharge, applied at all level including preparation of surface, dusting, sand papering of rubbing with pumice stone, filling cracks or holes if any complete in all respect confirming to the requirements of the drawing specifications or directed by the Engineer incharge.		P. Sft	105-00	933555-0
17	Renewal/repair of existing teak wood stair case in as original shape as directed by the incharge.	110.00	P. Rft	6500-0	715000-00
18	Providing MS steel grill of approved shape as directed by Engineer complete in all respect including fixture		P. Sft	430-00	610647-30
19	P/F rain water spouts of existing shape and size i/c fixing at site etc complete as directed by Architect		Each	1000-12	12000-00
20	Providing and fixing brass handle 8" with brass screw and the entire satisfaction of the Architect	65.00	Each	2500-00	162500-a
21	Providing and fixing brass handle 4" with brass screw and the entire satisfaction of the Architect	982.00	Each	900-00	883800-00

	Item	Quantity	Unit	Rate	Amount
ا 22	Providing and laying cement tile of same sizes and design as original as possible in chiroli (1:2) the joints of the tiles to be treat with colored pigment mortor.	2,281.50	P. Sft	750-00	1711125-0
	Total (II)				22808810-9
	Total Civil Wor	ks			253499367
	ctrical Works dule Items)				
1	Providing & fixing Brass Ceiling fan 56" (good quality)	5.00	P. Nos.	3,185.00	15,925.00
2	Providing & fixing Brass Bracket fan 18" (good quality)	3.00	P. Nos.	2,791.00	8,373.00
3	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.		P. Point	797.00	31,880.00
4	Providing & fixing Brass Battern holderswiveling type	40.00	P. Nos.	69.00	2,760.00
5	Providing & fixing channel patti 1" as required as per instruction of EI.	171.50	P. Rft	40.00	6,860.00
6	Providing & laying (MAIN or SUB MAIN PVC insulated with size 2-7/.036 (4mm2) coppe conductor in 3/4" dia PVC conduit on surface.	' I	P. Mtr	200.00	18,000.00
7	Providing & fixing DP I/C change over switch 500volts 400amp on a prepared board.	1.00	P. Nos.	34,588.00	34,588.00
8	Switch Accessories Provide, fix and conncet following accessories 1.5 mm thick sheet steel back box of appropriat dimensions recessed in walls				
	a. Single gang switch plate	2.00	Each	350.00	700.00
	b. Double gang switch plate	15.00	Each	750.00	11,250.00

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	Item	Quantity	Unit	Rate	Amount
	c. Three gang switch plate	2.00	Each	700.00	1,400.00
	d. 5 Amp 2/3 pin switched socket outlet plate	32.00	Each	1,150.00	36,800.00
8	e. Call Bell push button	2.00	Each	450.00	900.00
	f. Call Bell door indicator	1.00	Each	600.00	600.00
	g. Solid state fan dimmer with ON-OFF" control	20.00	Each	1,600.00	32,000.00
9	Distribution Board Ldb-1 Incoming 3- Phase indication lamps Outgoing 24- 10 Amps SP, 5 KA MCCBs.	1.00	Job	196,000.00	196,000.00
10	Distribution Board (PDB-1) Incoming 1-100mp, TP, 15 KA, MCCB 3- Phase indication lamps Outgoing 6- 15 Amps SP, 5 KA MCCBs.	1.00	Job	200,000.00	200,000.00
	598,036.00				
	/8_% Above	or B elo w			107646-48
-	705682.48				
C-PI (Sch					
7	Providing and Laying best quality pvc 1" pipe for AC units drainage system.(40 ft per AC)	200.00	P. Rft	220.00	44,000.00

	Item	Quantity	Unit	Rate	Amount
2	Providing G.I Pipes & specials, etc, including fixing cutting & fitting complete with & I/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surpus earth within one chain and painting two coats of bitumen pain to pipes & specials after cleaning &hassaian cloth soaked in maxphalt composition wrapped tightly round Pipes and testing to a pressure head of 200 feet and handling. (v) 1-1/2" dia G.I Pipe	510.00	P. Rft	64.88	33,088.80
3	Providing and fixing handle valves (china)	4.00	Each	640.42	2,561.68
4	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing. a) 4" to 12" dia 2'x2'x3'-6"	2.00	Each	14,748.00	29,496.00
5	W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" diaC.I.trape.		Each	5,044.60	25,223.00
6	Providing & fixing chrome plated brass towe rail complete with brackets fixing on wooder cleats with 1" long c.p brass screws (a) 3/4" dia round or square (Standard Pattern)	5.00	Each	1,269.95	6,349.75
7	Providing & fixing c.p brass toilet paper ho9lde of standar size with chrome plated brass bracket complete (Similar to twyfords design No. 1108)	s 5.00	Each	572.00	2,860.00

	Item	Quantity	Unit	Rate	Amount	
8	Providing & fixing24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (a) Standard Pattern.	5.00	Each	1,711.60	8,558.00	
9	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.	5.00	Each	497.20	2,486.00	
10	Providing & fixing C.P brass shower rose with or 3/3" inlet (with detachable lid) (b) 6" dia (Superior Quality)	l .	Each	341.88	1,709.40	
11	Supplying & fixing fibre glass tank of approved quality and design and wall thicness as specified I/c cost of nutes, bolts and fixing in plateform of cement concerete 1: 3: 6 and makin connections for in -let ,&ou-let & over flow pipes etc. complete. (b) 350 gallons wall thickness 4.0 mm	2.00	Each	30,773.42	61,546.84	
12	P/F wash basin mixture of superior quality with C.P head (pg 19 sno.14b	5.00	Each	3,200.00	16,000.00	
	Sub-Total .					
	Total Plumbing Works					

PRESERVATION, CONSERVATION AND RESTORATION OF BUILDING OF JUFEL HURST PUBLIC SCHOOL KARACHI

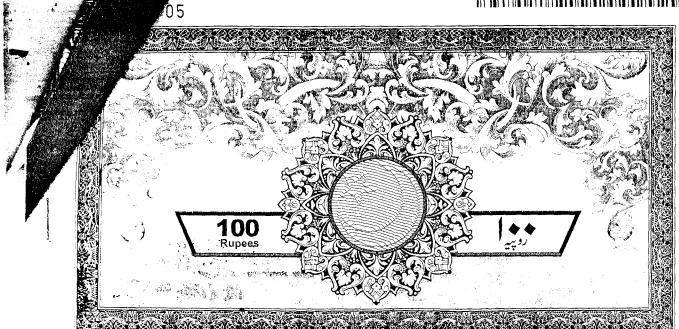
	GRAND TOTAL					
А	Total Civil Works	25,349,936-09				
В	Total Electrical Works	705682-48				
С	Total Plumbing Works	275977-78				
	Grand Total	26,331,596-35				

Howard Comming for

Executive Engineer (PDMI & E Cell)
Culture, Tourism & Antiquities Department
Government of Sindh



CULTURE, TOURISM & ANTIQUITIES DEPARTMENT GOVERNMENT OF SINDH



HAIDER ALI STAMP VENDOR

2 2 DEC 2015

Licence # 84 Amina Mariyam Manzii Kara Bhai Karimjee Road Fiat # 18-8, Block G-48, Nawabad, Karachi.

MUHAMMAD NAEEM

SR NO. 0 1 71 DATE STANDARD NA DATE SSUED TO WITH ADDRESS MR. ACQUICATE HIC 326

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Guarantee No. : 140/KHI/BP/0000029/12/2015

 Date of Issue
 : 22/12/2015

 Amount
 : Rs.530,000/

 Date From
 : 22/12/2015

 Expiry Date
 : 21/04/2016

BID BOND

Name of Principal (Bidder) with Address : M/s. H.W.B. & Company,

Flat No.B-1, 1st Floor, Court View Apartment Court Road,

Karachi.

Penal of Security : Rs.530,000/- (Rupees, Five Hundred Thirty Thousand only).

Date of Bid : 23/12/2015.

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) We, Surety above named, are hold and firmly bound unto "PDMI & E Cell, Director of Cultural Sindh Secretariat" (thereinafter called the "Employer") in the sum stated above being for the payment of which sum well and truly to be made, We bind ourselves, our heirs, executors, administrators and successors, Jointly and severely, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT whereas, the Bidder has submitted the accompanying Bid dated. 23/12/2015, for the "Preservation, Conservation, and Restoration of Building of Jufel Hurst Public School, Karach!" nos. for Tender for the said Authority:

WHEREAS, the Authority has required as a condition for considering said Bid that the Bidder furnishes a Bid security and the above said sum from The United Insurance Company of Pakistan Limited, Head Office, UIG House, 6-D, Upper Mall, Lahore, duly counter-Guaranteed by a Insurance company in Pakistan to the employer conditioned as under:-

- 1) That the Bid security shall remain valid for 120 days from the date of the opening of Bid.
- 2) That the Bid security of unsuccessful Bidder will be returned by the Authority after expiry of its validity or upon sighing of the contract.
- 3) That in the event of failure of successful Bidder to execute propose contract for such work and furnish the required performance security, the entire said sum be paid immediately to the said Authority as liquidated damages and not as penalty for the successful Bidder's failure to perform.





Page No.02

Guarantee No. Date of issue 140/KHI/BP/0000029/12/2015

Date of Issue Amount Date From Expiry Date 22/12/2015 Rs.530,000/-22/12/2015 21/04/2016

(Authorized Signatury of the CLIADNITOD)

NOW THEREFORE, if the successful Bidder, shall, with In the period specified therefore, on the prescribed form presented to him for signature enter into formal contract with the said Authority in accordance with his Bid as accepted and furnish within 120 days of his being requested to do so, a performance Security with good and sufficient surety as may be required, upon the from prescribed by the said Authority for the faithful performance and proper fulfillment of the said contract or in the event of non-withdrawal of the Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Authority the sum of **Rs.530,000/- (Rupees. Five Hundred Thirty Thousand only)**, upon first written demand of the Authority (Without Cavil or argument) notice of which shall be sent by the Authority by registered post duly addressed to the surety at its address given above.

PROVIDED ALSO THAT the employer shall be sole and final judgment for deciding whether the principal (Bidder) has duly performed his obligations to sign the contract Agreement and to furnish the request Performance Security within the time stated above or has defaulted in fulfilling said requirements and the surety shall pay without objection the said sum **Rs.530,000/- (Rupes. Five Hundred Thirty Thousand only)**, upon demand from the Authority forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF the above bounded Surety has executed, the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these present duly signed by its undersigned representative, pursuant to authority of its government body.

	(Admonzed signatory of the GUARINTOR)			
MTNESSES:	tox and on behalf of			
1)	Anited Insurance Co. of Pakistan Line			
(Corporate Secretary (Seal)	To Chrod Manager			
2)				
(Name, Tiffe & Address)				

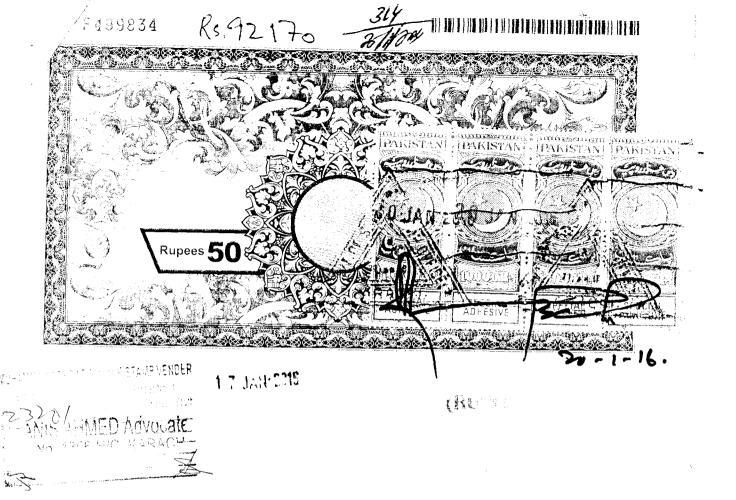


ORIGINAL

Challan of Cash/ Cheque paid in the National Bank of Pakistan Passport Office/ City Court Branch, Karachi

anch, Karachi
Challan No.

To be filled by the remitter						To be filled by the Department Office	
,						of the Treasury	
By whom tendered (Name)	Mr. HaB & Co					Head of Account	
ANJOH	Talid Hissin					Non-Food Account No. 1 D.D.O. Code	
Signature	72	301	, KA-4518				
	Assistant Superintendent of Stamps, Karachi.				9	rder to the Bank	
Name (or designation) and addre persons on whose behalf money				28			
Full particulars of the remittar authority (if any)	l particulars of the remittance and the hority (if any) Amount					Correct - Received	
Stamp duty Paid on			Rs.	72170	7		
SPECIAL ADHI	essiv	E			Da	te gnature and full	
C/Th /					Offi	signation of the icer ordering the ney to be paid in	
B-02702		otal	Rs.) (L		
7/5							
(In words) Rupees					Ca	be used only in the spoi remittance to k phrough & Officer	
Received payment / //	}	4	170	Dat		the Government	
Treasurer.	Na Cas	L COURT	N 20°	Makistan n. (0289)	71	Officer/Agent	



CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 18. ol. 2016 in between Director PDMI&E CELL, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s HWB & CO. (Contractor) or the other Part.

Whereas the procuring agency is desirous that certain works of Preservation/ Conservation & Restoration on schedule / non-schedule items under the project titled as follows:

"Preservation/Conservation & Restoration of Building of Jufel Hurst Public School Karachi" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs. 26,331,596/- (Rupees Twenty Six Million Three Hundred Thirty One Thousand & Five Hundred Ninety Six Only) which was submitted by the contractor for the execution and compliance of such works and the remedying of any defects therein.

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred.
- 2. The following documents after incorporating addenda if any, except those parts relating to instructions to bidders shall be deemed to form and be read and constructed as part of this agreement viz.
- 3. In consideration of the payments made by the procuring agency to the contractor as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency the

- execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.
- 4. The procuring agency hereby covenant to pay quoted price mentioned in the BOQ as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

May become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

In witness whereof the parties hereto have caused this agreement to executed on 18. 01.20/6 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

HIZBULLAH BHUTTO M/S HWB & CO.

RIAZ ALI BHUTTO Executive Engineer PDMI&E Cell Culture, Tourism & Antiquities Department, Government of Sindh

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Name: Abdul Karim Lushari Name: Abdul Ghaffar

CNIC No. 41504- 0361527-5 CNIC No. 43304-4817057-1



NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/87(GOVERNMENT OF SINDH

CULTURE, TOURISM & ANTIQUITIESDEPARTMENT PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL SINDHSECRETARIAT, BLOCK NO.76/A

Karachi, dated: 14th Jan, 2016

To M/S HWB & Company Flat No. B-1, 1st Floor, Court View Court Road Karachi

SUBJECT: WORK ORDER FOR CONSERVATION OF EXISTING BUILDING JMB GIRLS SECONDARY SCHOOL KARACHI.

Please refer the tender No. DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35 of this office opened on 28-12-2015 for an amounting to Rs.35,968,783/- (Rupees Thirty Five Million Nine Hundred Sixty Eight Thousand & Seven Hundred Eighty Three only) regarding subject work. The Procurement Committee has accepted above referred tender subject to the following terms and conditions:

- 1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined mentioned in the tender and bidding documents according to traditional style, material and structure except as may be subsequently amended/directed by the Engineer/Architecture/Incharge as well as representative with coordination of undersigned.
- 2. The work order will be part and parcel of the contract agreement along with all other tender and bidding documents.
- 3. The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
- 4. The day of this work order being 14th Jan, 2016and the date of commencement of the work will be reckoned from 18th Jan, 2016. The time schedule for completion of job will strictly be adhered being the issuance of contract and the work must be completed on or before 30th Jun, 2018 from the date of start of work given above.
- 5. On the receipt of work order, you will furnish detail completion program / chart of the job for the consideration of procuring agency along with the name of site engineers / architects / crafts man / artist and other staff as per terms and conditions of tender documents.
- 6. You must complete all the formalities of tender documents as per terms and conditions and signing of agreement on stamp paper within seven (7) days as per specimen enclosed in the schedule bank and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities No payment against your any bill will be liable to be released.
- 7. You may also contact concern engineer for execution of work at the site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
- 8. In case of fail to complete your given work within the stipulated period as mentioned above a penalty of 0.1% per day will be levied to the maximum10% of total cost of work as mentioned in the contract documents and the agreement would be treated as cancelled and work may be completed through any other agency / contractor at your risk and cost.
- 9. You will get prior written approval from the Engineer / Architecture / Incharge on weekly program chart or for any additional / extra work if required on the site or otherwise No work will be measured or no payment against your any variation bill will be liable to be released.
- 10. If any Bill of Quantities exceeds during the execution of work, you will be made/responsible for exceeded quantity and extra work etc.
- 11. You will be responsible to complete the entire work within the tender amount.
- 12. You should obtain the completion Certificate from the Engineer / Incharge of the site before the submission of final bill.
- 13. You are bound to abide the all above mentioned obligations. Please sign stamp and return this copy of letter as token of your acceptance along with contract agreement, within seven days after receiving of this work order.

M/S HWB & Company

Flat No B-1, 1st Floor, Court View Court Road Karachi

Govt. Contractor

HWB & Company

PDMI&E CELL (RIAZ ALI BRUTTO)

EXECUTIVE/ENGINEER

Mice of two Exhaument
Planting Dev Modating, unplike Cau
Oulture, Tourism d'Amagulies Department
Government et Studh

Copy to:

- 1. P.S to Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- 2. Additional Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- 3. Director, PDMI& E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- 4. Office Order File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME	OF THE ORGANIZATION / DEPTT.	PDMI & E Cell Culture, Tourism & Antiquities Department
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	PROVINCIAL
3)	TITLE	OF CONTRACT	Conservation of Existing Building JMB Girls Secondary
4)	TENDE	ER NUMBER	School Karachi TENDER NO 03 DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35
5)	BRIEF	DESCRIPTION OF CONTRACT	As Described in Title of Contract.
6) 7) 8)	TENDE ENGIN	I THAT APPROVED THE SCHEME OR ESTIMATED VALUE EER'S ESTIMATE vil works only)	Procurement Committee 35.976 M 35.968 M
9)	ESTIM	ATED COMPLETION PERIOD (AS F	PER CONTRACT) 24 Months
11)	TEND	ER OPENED ON (DATE & TIME)	28-12-2015 at 2:00 pm
	NUMB	ER OF TENDER DOCUMENTS SOL	.D03
	(Attacl	n list of buyers)	
12)	NUMB	ER OF BIDS RECEIVED	03
13)	NUMB	ER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS 03
14)		VALUATION REPORT se a copy)	YES
15)	NAME	AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s HWB & Co. Flat No. B-1 1st Floor Court View Court Road Karachi.
16)	CONTI	RACT AWARD PRICE	35,968,783/-
17)		ING OF SUCCESSFUL BIDDER IN E 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT 1st M/s HWB & Co.
			2 nd M/s WSKB & Co.
			3 rd M/s Saif Enterprise
18)	METH	OD OF PROCUREMENT USED : - (1	Tick one)
	a)	SINGLE STAGE – ONE ENVELOPE	E PROCEDURE
	b)	SINGLE STAGE – TWO ENVELOP	E PROCEDURE
	c)	TWO STAGE BIDDING PROCEDU	RE
	d)	TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE
DI E	FASE SPE	CIFY IF ANY OTHER METHOD OF PRO	OCUREMENT WAS ADOPTED I.e. EMERGENCY DIRECT

CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

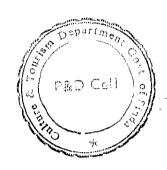
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT					rector PDM	II& E Cell	
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED II	N AN	NUAL PROC	UREMEN Yes 🗸	T PLAN?	
21)	ADVER	RTISEMENT:					
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	www.pprasii S. No. 25584			ender
			No				
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Ka Dawn 29.10.20	wish Dated:28 015 & Daily J		
			No				
22)	NATUF	RE OF CONTRACT			Local V	Int.	
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes V	No	
24)	24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)					No	
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINE	ED FOR US	SING A	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	IDDEF	RS?	Yes V	No	
27)	WHETI BID / B	HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies	VALU s)	JATED [Yes	No	
28)	28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No COMPLIANT?						
29)		HER NAMES OF THE BIDDERS AND THEIR C ME OF OPENING OF BIDS?	(TOU)	ED PRICES	WERE REA	AD OUT A	ΔT
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes No							

1) ANY COMPLAINTS DECEIVED	
1) ANY COMPLAINTS RECEIVED	Yes
	No
2) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No
3) WAS THE EXTENSION MADE IN RESPONSE TIME?	
(If yes, give reasons)	Yes
	No
4) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No
35) WAS IT ASSURED BY THE PROCURING AGENCY TH	HAT THE SELECTED FIRM IS NOT BLACK LISTED Yes No
86) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBII	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBII THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	LIZATION ADVANCE PAYMENT IN
7) WERE PROPER SAFEGUARDS PROVIDED ON MOBII THE CONTRACT (BANK GUARANTEE ETC.)?	LIZATION ADVANCE PAYMENT IN Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBII THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	LIZATION ADVANCE PAYMENT IN Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBII THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	LIZATION ADVANCE PAYMENT IN Yes No Yes
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of	LIZATION ADVANCE PAYMENT IN Yes No Yes
S7) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? S8) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer RIAZ AND BRUTTO	LIZATION ADVANCE PAYMENT IN Yes No Yes
ST) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? S8) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer Executive Engineer Planning D. A Macazaing, Imp. & E. C. Cuntare, In room & Foliging and & E. C. Cuntare, In room & Foliging and Authorized Officer	Yes No Yes No Yes No
S7) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? S8) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer Executive Engineer Planning 2 - A Macanding Unit & E C	Yes No Yes No Yes No

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

GOVERNMENT OF SINDH





CONSERVATION OF EXISTING BUILDING JMB GIRLS SECONDARY SCHOOL KARACHI

BIDDING DOCUMENTS NO. 3

CULTURE, TOURISM AND ANTIQUITIES DEPARTMENT 2015-16

ISSUED TO: M/S H.W.B & Company

ONSERVATION OF EXISTING BUILDING JMB GIRLS SECONDARY SCHOOL KARACHI

Dismantling glazed or encaustic tiles etc. Directed by El P-13 I/55 Dismantling c.c plain 1:3:6 or c.c block masonry. P10 - i/-19- b Supplying and fixing false ceiling of plaster of Paris, in panels including making frame, work of Deodar wood including painting with Soligia paint. P-53 i/52 Dismantling cement concrete reinforced separating reinfor cement from concrete cleaning	154,370.80 209.50 13,034.75	% Sft % Cft % Sft	786.50 1,306.80 25,293.43	1,214,126.34 2,737.75 3,296,935.37
Directed by El P-13 I/55 Dismantling c.c plain 1:3:6 or c.c block masonry. P10 - i/-19- b Supplying and fixing false ceiling of plaster of Paris, in panels including making frame, work of Deodar wood including painting with Soligia paint. P-53 i/52 Dismantling cement concrete reinforced	209.50	% Cft	1,306.80	2,737.75
Supplying and fixing false ceiling of plaster of Paris, in panels including making frame, work of Deodar wood including painting with Soligia paint. P-53 i/52 Dismantling cement concrete reinforced				
Paris, in panels including making frame, work of Deodar wood including painting with Soligia paint. P-53 i/52 Dismantling cement concrete reinforced	13,034.75	% Sft	25,293.43	3,296,935.37
•				
and straightening the same. P-10 i/20	1,999.21	% Cft	5,445.00	108,856.98
Reinforcement cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending & 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 shingle)	9,992.36	P. Cft	. 337.00	3,367,425.32
concrete including cutting bending, laying in position making joints and fastening including	89.22	P. Cwt	5,001.70	446,251.67
per specification (attached) on wall .coloumns or where ever required at site (existing buildings)	12,041.37	P. Sft	6.60	79,473.04
	Fabrication of steel/ Reinforcement for cement concrete including cutting bending, laying in position making joints and fastening including cost of binding wire (also including removal of rust bars) using tor bars. Providing applying floating coat 1/32" thick as per specification (attached) on wall coloumns or where ever required at site (existing buildings) complete in all respect and confirming to the requirements of drawings. Specification and to	Fabrication of steel/ Reinforcement for cement concrete including cutting bending, laying in position making joints and fastening including cost of binding wire (also including removal of rust bars) using tor bars. Providing applying floating coat 1/32" thick as per specification (attached) on wall coloumns or where ever required at site (existing buildings) complete in all respect and confirming to the requirements of drawings. Specification and to the entire satisfaction of Engineer incharge. p-14	Fabrication of steel/ Reinforcement for cement concrete including cutting bending, laying in position making joints and fastening including cost of binding wire (also including removal of rust bars) using tor bars. Providing applying floating coat 1/32" thick as per specification (attached) on wall .coloumns or where ever required at site (existing buildings) complete in all respect and confirming to the requirements of drawings. Specification and to the entire satisfaction of Engineer incharge. p-14	Fabrication of steel/ Reinforcement for cement concrete including cutting bending, laying in position making joints and fastening including cost of binding wire (also including removal of rust bars) using tor bars. Providing applying floating coat 1/32" thick as per specification (attached) on wall .coloumns or where ever required at site (existing buildings) complete in all respect and confirming to the requirements of drawings. Specification and to

Govt Contractor

j	Item	Quantity	Unit	Rate	Amount
1	Distempering three coats.	42,401.37	P. Sft	4.42	187,414.06
9	Hard wood railing of any shape and design including bends and corner fixed in position including polishing complete as directed (Teak wood)	508.00	P. Rft	1,080.00	548,640.00
	P/L C.C 3" thick topping of cement concrete 1:2:4 i/c surface finishing and dividing into pannels (3" thick) p-41 i/16-d	4,851.04	P. Sft	44.11	213,979.37
7	P/L Two coats of bitumen laid hot using 34 lbs 100 sft over roof and blended with stan 100 Sft p- 13 i/34	2,851.04	P. Sft	18.87	53,799.12
8	Painting old surfaces. (d) Painting guard bars, gate irons bars grating, railings including standards braces (etc) and similar open work. P-67 i/4-d	2,648.28	% Sft	371.80	9,846.31
9	Scraping, brushing and removing old paint from metal surface p-67 i/3	4,184.28	% Sft	605.00	25,314.89
10	Providing and applying 3/4" thick lime sand plaster 1:3 as per specification on wall, coloumns or where ever required at site (existing building) i/c making of groves to match the existing etc complete in all respects and conforming to the entire satisfication of Engineer incharge p-50 i/6 a	22,601.37	P. Sft	. 15.97	360,943.88
11	Providing and applying 1/2" thick lime sand plaster 1:3 as per specification on wall coloumns are where ever required at site (existing building) i/c making of groves to match the existing etc complete in all respects and conforming to the entire satisfication of Engineer incharge.	22,641.37	P. Sft	13.71	310,413.18
	Sub-Total				10,226,144.79
		e or Below		1.	1840708-32
	Total (I)		e Be S	s s e s	120668654

PORT CONTRACTOR

	Item	Quantity	Unit	Rate	Amount			
- T	ivil Works on-Schedule Items)							
1	Removing wooden ply false cieling from any hieght	9,334.75	P. Sft	30-00	280042-50			
2	P/A spirit polish three coat of approved make (on old wood work) i/c rubbings and preparing the surface complete in all respect as per instruction of Architect	1,988.48	P. Sft	170-00	338041-60			
3	Removings of existing cement or lime plaster/tiles from stone work and RCC cieling using wire brush or light hambring without damaging the stone and RCC slab i/cscafolding disposal of rubbing material out side the muncioal limits or as directed by Archetict (wall)	62,641.37	P. Sft	25-00	1566034-25			
4	Repairing & Re-fixing of old door & windows shuuter with new wood burna teak wood i/c removing & fitting of shutter i/c repair of choukhat with new wooden places orb as per instruction of Architect.	998.32	P. Sft	2200 -0	2196304-07			
5	P/F Glass of special quality and design in door and windows & ventilators with teak wood gold as per required size i/c all charges of material &labor etc. as per instructions of Architectincharge.	1,130.66	P. Sft	320-00	361811-20			
6	Providing and fixing burmateak new wood in door and window chokhat size 4-1/2"x4-1/2" i/c removing old pieces. (onlychokhat).		P. Sft	15500-0	3200750-0			
7	Rubbing down with pumice stone or with caustic soda oil paint from wood word & iron work (Doors and windows)	li e	P. Sft	110-00	218732.8			
8	P/F Burma teak wooden panneled full panneledvictoria tile door shutter 4-1/2"x1-1/2 thick i/c 3/4" thick pannel.	· i	P. Sft	6750-0	1377000-4			
9	Cleaning of stones masonry wall with light detergent/chiesal with special care without effecting original shape & condition i/c a charges of labour material &scafoldings a directed by Achitect.	7,246.67	P. Sft W.B &	CO.	434800-21			

	Item	Quantity	Unit	Rate	Amount
	Removing and fixing new ornamental chiroli jail 2" thick (1:2:4)	220.00	P. Sft	1650-00	363000-00
11	Providing and lying cut lime pointing 1:2 to match the color of building on stone masonary wall inculding the cost of repairing joints or damaged corners / stones fixing and removing scafolding and cleaning the site etc complete as directed by Architect.	7,246.67	P. Sft	120-00	869600-40
12	Making and fixing of new ornamental characters as resemblance with old architecture.	2.00	Each	160000 -00	320000-00
13	Making and fixing of new archhitectural missing elements as directed by architect.	2.00	P. Nos.	300,000 -a	6,00000-a
14	Scraping & brushing steel grill and iron work with sand paper etc	1,124.28	P. Sft	85-00	95563-80
15	P/A Water proofing of existing roof with best quality approved chemical for water proofingic cleaning with steel brush before water proofing i/c all changes of labor and material as directed by Architect.	2,851.04	P. Sft	370-08	1054884-8 0
16	P/F rain water spouts of existing shape and size i/c fixing at site etc complete as directed by Architect	i	Each	1000-00	20000-00
17	Providing and applying three coats of oil free distemper of approved make, shade quality to finish surface location shown on drawings of directed by the Engineer incharge, applied at al level including preparation of surface, dusting sand papering of rubbing with pumice stone filling cracks or holes if any complete in all respect confirming to the requirements of the drawing specifications or directed by the Engineer incharge.	32,641.37	P. Sft	95-0	3/00930.15
18	Renewal/repair of existing teak wood stair cas in as original shape as directed by the incharge.	e 1.00	Job	1800000 u	1800000-6
15	Providing fixing steel grill as original shape a available on site.	1,524.00	H.W.Bft	8 60° - 4	655320-02

	Item	Quantity	Unit	Rate	Amount			
	Providing and fixing brass handle 8" with brass screw and the entire satisfaction of the Architect	78.00	Each	2500 -a	195000-0			
22	Providing and fixing brass handle 4" with brass screw and the entire satisfaction of the Architect	1,848.00	Each	900-a	1663200-01			
24	Providing and laying cement tile of same sizes and design as original as possible in chiroli (1:2) the joints of the tiles to be treat with colored pigment mortor.	2,572.97	P. Sft	750-a	1929727-50			
	Total (II)				22640743.2			
	Total Civil Wo	rks			34707608.80			
1	B-Electrical Works (Schedule Items)							
	Additional light point controlled through the switch of first light point (from point to point)	102.00	Each	2,200.00	224,400.00			
2	Wiring of 5 Amp Socket point / shaker socket point connected to switch board	22.00	Each	1,130.00	24,860.00			
	ceiling fan points, complete with providing and installing of metal fan box	26.00	Each	3,185.00	82,810.00			
	wiring of exhaust fan point	16.00	Each	1,130.00	18,080.00			
	wiring of bracket fan points	12.00	Each	1,130.00	13,560.00			
	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 (4mm2) copper conductor in 3/4" dia PVC conduit on surface.		P. Mtr	200.00	4,000.00			
The state of the s	Providing & fixing DP I/C change over switch 500volts 400amp on a prepared board.	1.00	P. Nos.	34,588.00	34,588.00			

H.W. 8 & CO.

	Item	Quantity	Unit	Rate	Amou
	wich Accessories bovide, fix and connect following accessories 1.5 mm thick sheet steel back box of appropriate dimensions recessed in walls				
	a. Single gang switch plate	2.00	Each	350.00	700.00
	b. Double gang switch plate	15.00	Each	750.00	11,250.0
3 [c. Three gang switch plate	2.00	Each	700.00	1,400.00
	d. 5 Amp 2/3 pin switched socket outlet plate	20.00	Each	1,150.00	23,000.0
	e. Call Bell push button	2.00	Each	450.00	900.00
	f. Call Bell door indicator	1.00	Each	600.00	600.00
	g. Solid state fan dimmer with ON-OFF" control	20.00	Each	1,600.00	32,000.00
9	Distribution Board Ldb-1 Incoming 3- Phase indication lamps Outgoing 24- 10 Amps SP, 5 KA MCCBs.	1.00	Job	196,000.00	196,000.00
10	Distribution Board (PDB-1) Incoming 1-100mp, TP, 15 KA, MCCB 3- Phase indication lamps Outgoing 6- 15 Amps SP, 5 KA MCCBs.	1.00	Job	200,000.00	200,000.0
	Sub-Total				868,148.0
		e or Below			156266.6
	Total Electrical	Works			1024414.
	lumbing Works - External Water Services redule Items)		H.W.E	& CU.	
1	Providing and Laying best quality pvc 1" pipe for AC units drainage system.(40 ft per AC)	200.00	P. Rft	220.00	44,000.0

	Item	Quantity	Unit	Rate	Amount
	Providing G.I Pipes & specials, etc, including fixing cutting & fitting complete with & I/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surpus earth within one chain and painting two coats of bitumen pain to pipes & specials after cleaning &hassaian cloth soaked in maxphalt composition wrapped tightly round Pipes and testing to a pressure head of 200 feet and handling. (v) 1-1/2" dia G.I Pipe	510.00	P. Rft	64.88	33,088.80
3	Providing and fixing handle valves (china)	4.00	Each	640.42	2,561,68
4	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing. a) 4" to 12" dia 2'x2'x3'-6"	2.00	Each	14,748.00	29,496.00
5	W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" diaC.I.trape.		Each	5,044.60	40,356.80
6	Providing & fixing chrome plated brass tower ail complete with brackets fixing on wooder cleats with 1" long c.p brass screws (a) 3/4" dia round or square (Standard Pattern)	n 8 00	Each	1,269.95	10,159.60
7	Providing & fixing c.p brass toilet paper ho9lde of standar size with chrome plated brass bracket complete (Similar to twyfords design No. 1108)	8.00	Each W.B &	572.00 CO ,	4,576.00

	Item	Quantity	Unit	Rate	Amount	
	Providing & fixing24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (a) Standard Pattern.	8.00	Each	1,711.60	13,692.80	
9	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.	8.00	Each	497.20	3,977.60	
10	Providing & fixing C.P brass shower rose with or 3/3" inlet (with detachable lid) (b) 6" dia (Superior Quality)	8.00	Each	341.88	2,735.04	
11	P/F wash basin mixture of superior quality with C.P head (pg 19 sno.14b	5.00	Each	3,200.00	16,000.00	
	Sub-Total					
	Total Plumbing Works LINE 8 CO. Contractor					

GOVE

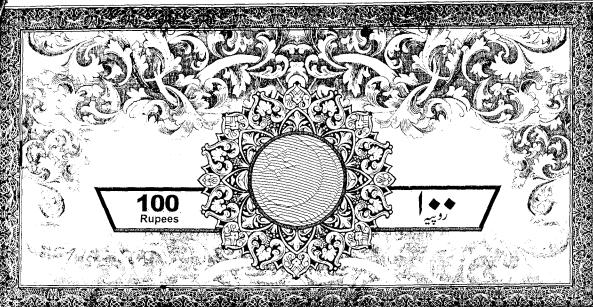
CONSERVATION OF EXISTING BUILDING JMB GIRLS SECONDARY SCHOOL KARACHI

	GRAND TOTAL				
A	Total Civil Works	34,707,608-80			
В	Total Electrical Works	1,024414-64			
С	Total Plumbing Works	236760.30			
	Grand Total	35,968,783.74			

Contractor Seal & Signature Executive Engineer (PDMI & E Cell)
Culture, Tourism & Antiquities Department
Government of Sindh



CULTURE, TOURISM & ANTIQUITIES DEPARTMENT GOVERNMENT OF SINDH



HAIDER ALI STAMP VENDOR 1174 Micerce # 84 Amina Mariyam Mariya Kare Bhai Karimjee Road,

2 2 DEC 2015

Flat # 18-B. Block G-45, Nawabad, Kara

MUHAMMAD NAEEM Guarantee No.

ISSUED TO WITH ADDRESS MA THROUGH WITH ADDRESS MR.

PURPOSE. **VALUE RE** ATTACHED

STAMP VENDOR SIGNATURE

140/KHI/BP/0000030/12/2015

22/12/2015 Date of Issue Rs.720,000/-Amount Date From 22/12/2015 **Expiry Date** 21/04/2016

BID BOND

Name of Principal (Bidder) with Address

M/s. H.W.B. & Company,

Flat No.B-1, 1st Floor, Court View Apartment Court Road,

23/12/2015.

Penal of Security

Rs.720,000/- (Rupees. Seven Hundred Twenty Thousand only).

Date of Bid

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) We, Surety above named, are hold and firmly bound unto "PDMI & E Cell, Director of Cultural Sindh Secretariat" (thereinafter called the "Employer") in the sum stated above being for the payment of which sum well and truly to be made, We bind ourselves, our heirs, executors, administrators and successors, Jointly and severely, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT whereas, the Bidder has submitted the accompanying Bid dated. 23/12/2015, for the "Conservation of Exiting Building JMB Girls Secondary School, Karachi" nos. for Tender for the said Authority:

WHEREAS, the Authority has required as a condition for considering said Bid that the Bidder furnishes a Bid security and the above said sum from The United Insurance Company of Pakistan Limited, Head Office, UIG House, 6-D, Upper Mall, Lahore, duly counter-Guaranteed by a Insurance company in Pakistan to the employer conditioned as under:-

- 1) That the Bid security shall remain valid for 120 days from the date of the opening of Bid.
- 2) That the Bid security of unsuccessful Bidder will be returned by the Authority after expiry of its validity or upon sighing of the contract.
- 3) That in the event of failure of successful Bidder to execute propose contract for such work and furnish the required performance security, the entire said sum be paid immediately to the said Authority as liquidated damages and not as penalty for the successful Bidder's failure to perform.

Page No.02

Guarantee No.
Date of Issue
Amount

Date From

Expiry Date

140/KHI/BP/0000030/12/2015

: 22/12/2015 : Rs.720,000/-: 22/12/2015 : 21/04/2016

NOW THEREFORE, if the successful Bidder, shall, with in the period specified therefore, on the prescribed form presented to him for signature enter into formal contract with the said Authority in accordance with his Bid as accepted and furnish within 120 days of his being requested to do so, a performance Security with good and sufficient surety as may be required, upon the from prescribed by the said Authority for the faithful performance and proper fulfillment of the said contract or in the event of non-withdrawal of the Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Authority the sum of **Rs.720,000/- (Rupees. Seven Hundred Twenty Thousand only)**, upon first written demand of the Authority (Without Cavil or argument) notice of which shall be sent by the Authority by registered post duly addressed to the surety at its address given above.

PROVIDED ALSO THAT the employer shall be sole and final judgment for deciding whether the principal (Bidder) has duly performed his obligations to sign the contract Agreement and to furnish the request Performance Security within the time stated above or has defaulted in fulfilling said requirements and the surety shall pay without objection the said sum Rs.720,000/- (Rupees. Seven Hundred Twenty Thousand only), upon demand from the Authority forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF the above bounded Surety has executed, the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these present duly signed by its undersigned representative, pursuant to authority of its government body.

	(Authorized Signatory of the GUARNIOR)
WITNESSES:	For and on behalf of
1)	ীন United Insurance Co. of Pakistan 🜬
(Corporate Secretary (Seal)	Chief Manager
2)	

(Name, Title & Address)

execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.

4. The procuring agency hereby covenant to pay quoted price mentioned in the BOQ as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

May become payable under the provision of the contract at the time and in the manner. prescribed by the contract/bidding documents.

In witness whereof the parties hereto have caused this agreement to executed on 18. 01. 2016 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

sauther Engineer

DITUITED LIA SALLE

RIAZ ALI BHUTTO Executive Engineer PDMI&E Cell Culture, Tourism & Antiquities Department, Government of Sindh

WB & Company

HIZBULLAH BHUTTO M/S HWB & CO.

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature:

Signature:

ţ.



NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/87-2-GOVERNMENT OF SINDH

CULTURE, TOURISM & ANTIQUITIESDEPARTMENT PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL SINDHSECRETARIAT, BLOCK NO.76/A

Karachi, dated: 14th Jan, 2016

To M/S National Engineering Works

Office 102, 1st Floor, C-6 Silver Square 33 Street, Tauheed Commercial DHA Phase V, Karachi.

SUBJECT: WORK ORDER FOR CONSERVATION / RESTORATION / CONSTRUCTION OF MASJID MUHAMMAD BIN QASIM ARORE, DISTRICT SUKKUR.

Please refer the tender No. DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35 of this office opened on 28-12-2015 for an amounting to Rs.26,686,615/- (Rupees Twenty Six Million Six Hundred Eighty Six Thousand & Six Hundred Fifteen only) regarding subject work. The Procurement Committee has accepted above referredtender subject to the following terms and conditions:

- 1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined mentioned in the tender and bidding documents according to traditional style, material and structure except as may be subsequently amended/directed by the Engineer/Architecture/Incharge as well as representative with coordination of undersigned.
- 2. The work order will be part and parcel of the contract agreement along with all other tender and bidding documents.
- 3. The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
- 4. The day of this work order being 14th Jan, 2016and the date of commencement of the work will be reckoned from 18th Jan, 2016. The time schedule for completion of job will strictly be adhered being the issuance of contract and the work must be completed on or before 30th Jun, 2018 from the date of start of work given above.
- 5. On the receipt of work order, you will furnish detail completion program / chart of the job for the consideration of procuring agency along with the name of site engineers / architects / crafts man / artist and other staff as per terms and conditions of tender documents.
- 6. You must complete all the formalities of tender documents as per terms and conditions and signing of agreement on stamp paper within seven (7) days as per specimen enclosed in the schedule bank and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities No payment against your any bill will be liable to be released.
- 7. You may also contact concern engineer for execution of work at the site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
- 8. In case of fail to complete your given work within the stipulated period as mentioned above a penalty of 0.1% per day will be levied to the maximum10% of total cost of work as mentioned in the contract documents and the agreement would be treated as cancelled and work may be completed through any other agency / contractor at your risk and cost.
- 9. You will get prior written approval from the Engineer / Architecture / Incharge on weekly program chart or for any additional / extra work if required on the site or otherwise No work will be measured or no payment against your any variation bill will be liable to be released.
- 10. If any Bill of Quantities exceeds during the execution of work, you will be made/responsible for exceeded quantity and extra work etc.
- 11. You will be responsible to complete the entire work within the tender amount.
- 12. You should obtain the completion Certificate from the Engineer / Incharge of the site before the submission of final bill.
- 13. You are bound to abide the all above mentioned obligations. Please sign stamp and return this copy of letter as token of your acceptance along with contract agreement, within seven days after receiving of this work order.

M/S National Engineering Works Govt. Contractors

Office 102, 1st Floor, C-6 Silver Square 33 Street, Tauheed Commercial DHA Phase V, Karachi.

EXECUTIVE ENGINEER
PDMI&E CELL
(RIAZ ALI EHUTTO)

Exactifive Engineer
Planning Dev. Monitoring, Imp. & E Cell
Culture, Tourism & Antiquities Department
Government of Stach

Copy to:

1. P.S to Secretary, Culture, Tourism& Antiquities Department, Government of Sindh, Karachi.

Mational Engineering Works

- 2. Additional Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- 3. Director, PDMI& E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- 4. Office Order File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS. SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION / DEPTT.	. PDMI & E Cell Culture, Tourism & Antiquities Departmen				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL				
3)	TITLE OF CONTRACT	Conservation / Restoration / Construction of Masjid Mohammad Bin Qasim Arore, Sukkur.				
4)	TENDER NUMBER	TENDER NO 04 DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35				
5)	BRIEF DESCRIPTION OF CONTRACT	As Described in Title of Contract.				
6)	FORUM THAT APPROVED THE SCHEME	Procurement Committee				
7)	TENDER ESTIMATED VALUE	26.671 M				
8)	ENGINEER'S ESTIMATE (For civil works only)	26.686 M				
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 24 Months				
11)	TENDER OPENED ON (DATE & TIME)	28-12-2015 at 2:00 pm				
		D03				
	(Attach list of buyers)					
12)	NUMBER OF BIDS RECEIVED	03				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03				
14)	BID EVALUATION REPORT (Enclose a copy)	YES				
15)		FUL BIDDER M/s National Engineering Works eet Tauheed Commercial DHA Phase V Karachi.				
16)	CONTRACT AWARD PRICE	26,686,615/-				
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	EVALUATION REPORT 1st M/s National Engineering Works				
		2 nd M/s Saif Enterprises.				
		3 rd M/s WSKB & Co.				
18)	METHOD OF PROCUREMENT USED : - (T	ick one)				
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE				
	c) TWO STAGE BIDDING PROCEDUR	- 1				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE				

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT

CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT			Director PDMI&	E Cell	
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	n ani	NUAL PROCUREMENT PLAN Yes No	?
21)	ADVEF	RTISEMENT :		165 6 140	
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	www.pprasindh.gov.pk SPPRA S. No. 25584 Dated: 27.10.2015	
		(in yes, give date and oxilian ranning	No		
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Kawish Dated:28.10.2015 I Dawn 29.10.2015 & Daily Jang 30.10.	
			No		
22)	NATUF	RE OF CONTRACT		Local V Int.	
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No	
24)	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No	
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A Yes No	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	IDDEF	Yes No	
27)		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		ATED Yes No	
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes No	
29)		HER NAMES OF THE BIDDERS AND THEIR Q	TOU(ED PRICES WERE READ OUT	AT
	THETI	ME OF OPENING OF BIDS?		Yes No	
30)	WHETI	HER EVALUATION REPORT GIVEN TO BIDD RACT?	ERS E	BEFORE THE AWARD OF	
	(Attach	copy of the bid evaluation report)		Yes V No	

- --

(If yes, give reasons) Yes No 1) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No No Signature & Official Stamp of Authorized Officer Yes No Signature & Official Stamp of Authorized Officer			
2) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) Yes No No 3) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 4) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No No 5) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LIST Yes No WAS A VISIT MADE BY ANY OFFICENOFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes No WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Signature & Official Stamp of Authorized Officer	1) ANY COMPLAINTS RECEIVED	Yes	
(If yes, give details) Yes No WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No No DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LIST Yes No WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Signature & Official Stamp of Authorized Officer		No	
(If yes, give details) Yes No WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No No DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LIST Yes No WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No SIGNATURE & Official Stamp of Authorized Officer	2) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDE	ER NOTICE / DOCUMENTS
3) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 4) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 5) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LIST Yes No 6) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) 7) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 8) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No Signature & Official Stamp of Authorized Officer	(If yes, give details)	Yes	
4) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No No No No No No No No No N		No	
(If yes, give reasons) Yes No 1) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No No Signature & Official Stamp of Authorized Officer Yes No Signature & Official Stamp of Authorized Officer	3) WAS THE EXTENSION MADE IN RESPONSE TIME?		
4) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No No No No No No No No No N		Yes	
No		No	
(If yes, give detailed reasons.) Yes No No No No No No No No No N	4) DEVIATION FROM QUALIFICATION CRITERIA		
WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LIST Yes No No WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Signature & Official Stamp of Authorized Officer		Yes	
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THE CONTRACT (BANK GUARANTEE ETC.)? Yes No 8) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) No Signature & Official Stamp of Authorized Officer	SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUREM	ENT? IF SO, DETAILS TO AD:
(If yes, give Brief Description) No Signature & Official Stamp of Authorized Officer		IZATION A	
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Signature & Official Stamp of Authorized Officer			
Authorized Officer	T	No	
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FOR OFFICE USE ONLY	FOR OFFICE USE ONLY	 	

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

GOVERNMENT OF SINDH





CONSERVATION / RESTORATION / CONSTRUCTION OF MASJID MUHAMMAD BIN QASIM ARORE DISTRICT SUKKUR

BIDDING DOCUMENTS NO: 04

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

ISSUED TO = M/S NATIONAL ENRINEERING
WARKS

CONSERVATION / RESTORATION / CONSTRUCTION OF MASJID MUHAMMAD BIN QASIM ARORE DISTRICT SUKKUR

A) Civil Work

S.NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Jungle Clearance and removing within 100 feet (b)	15260.00	P-Sft	1.51	23042.60
2	Thick Cutting hard rock such as granite, ballast, hard lime stone or sand stone etc. with chisels and hammers for small foundation.	35500.00	0 % Cft	28,672.05	1017857.775
3	Providing and laying 1:4:8 cement concrete in foundation and bed under floor using graded stone ballast 2" and down gauge with leveling ramming watering and curing etc. complete.	16500.00	P-Cft	133.88	2209020.00
4	Pacca brick work in foundation and plinth in: (c) Cement sand mortar. (1:4)	1600.00	P-Cft	125.00	200,000.00
5	(a) Fabrication of mild steel	78.75	P-cwt	5,001.00	393828.75
6	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.)	3320.00	Cft	937.00	1118840,00
7	Removal of discarded & salime earth average from the monuments 1/2 mile (0.8 km)	8900.00	Cft	11.54	102,706. 0 0
8	Supplying & filling sand under floor & lugging in walls (s.i. no 29, p-26)	14500.00	%Cft	1,141.25	165481.25
9	Pacca brick work in ground floor in: (c) Cement sand mortar. 1:4	2355.00	Cft	132.27	311495.85
10	Mosaic tiles of white cement 12" x12" x 1" of	925.00	Sft	933.80	863,765.00
11	Providing and laying single per layer of polythene	925.00	Sft	10.70	9897.50
12	glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortor 3/4" thick i/c finshing. (s.i no 38,45)	800.00	%Sft	28,299.30	226,394.40
13	Cement plaster 1:4 upto 12 height b 1/2" thick (s.i no 11, p-52	2025.00	%sft	2,283.93	46,249.58
14	Cement plaster 1:4 upto 12 height b 3/8" thick (s.i no 10, p-52	2025.00	%sft	2,225.12	45,058.68
15	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with pigmented, having strength b/w 5000 psi to 8500 psi 1/c filling the joints with hill sand and laving in specified manner/ pattern and design etc.	4500.00	Sft	223.97	1,007,865.00
16	x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of	320.00	%Sft	47,651.56	152,484.99

17	Cement concrete plain, compacting, finshing &? Curin, complete (i/c screening & washing at stone aggregate as directed by E.I	3500.00	Cft	⁻ 140.00	490,000.00
18	Providing and fixing in position door and windows and ventilator for firs class deodar wood frames 1 1/2" thick and teak wood ply Shulters of forst class deodar wood skelton	290.00	Sft	1,245.96	361,328.40
19	Reinforced brick work in Lintel of openings laid in 1:3 cement mortar including all labour, material, forms moulds, lifting and shuttering etc, but excluding cost and labour of steel	600.00	Cft	76.63	45,978.00
20	Dressing of chamfering of bricks	3620.00	% No.s	1,736.35	62,855.87
21	Fire brick masonry in fire clay mortar	1250,00	%cft	17,762.25	222,028.13
22	Replacing kaller eaten bricks.	2990.00	each	36.63	109,523.70
23	Preparing the surface and painting with plastic emulsion paint of approved make I/c rubbing the surface with sand Paper, filling the voids with chalk / plaster of paris and then painting	5020.00	%sft	1,080.75	54,253.65
24	Erection and removal of centering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) (i) Horizontal floor.	2030.00	%Sft	7,693.13	156,170.54
25	Providing Anti-termmite treatment by spraying /sprinkling /spreading Neptachler 0.5% Emulsion as an overal pre construction treatment in slab type construction along	3550.00	p-Rft	40.10	142,355.00
26	Providing Anti -termmite treatment by spraying /sprinkling /spreading Neptachlar 0.5% Emulsion as an overall pre -construction treatment in slab type construction under the	925.00	P-Sft	9.74	9009.5
			Total	=	9547490.16

19

9547490.16 1814023.13 1136|5|3.29 Total (a)

Non Sc	Non Schedule Items						
1	Providing Archetectural drawings, complete in all respect as directed by Engineer (Three Sets)	1.00	P-Job	490,000	490,000		
2	Providing structural drawings, work methodology & Scheduling & Planning of project complete in all respect as directed by Engineer.	1.00	P-Job	225,000	225,000		
3	Soil Investigation (Four No. Drill)	1.00	P-Job	159000	159000		
4	Removal of Excavation material, debries at designated place/location as directed by Engineer.	1,00	P-Job	290,000	290,000		
5	Providing and laying 1/2" thick lime chiroli plaster on walls, ceiling and domes i/c cost of all material and labour complete in all respects	900.00	Sft	99	89100		
6	Construction Of Dome with yellow Stone masonry with fine chisel dressed matching with existing around the dome laid in line mortar 1:1 the visible surface of the joints will be treated with coloured mortor to match the adjoining i/c necessary scafolding complete in all respect as per direction of the Engineer Incharge.	2450.00	Sft	1290	3160500		

, F	7	Formation, dressing and preparing surface (sub grade) and compacting as directed by Engineer.	925.63	Sft	15	13884.45		
	8	Providing and laying Kashi tile in pieces same sizes and design as original as possible in chiroli (1:2) the joints of the tiles to be treat with coloured pigment mortar as suggest by Site Incharge.	150.00	Sft	1490	223500		
	9	Provding & laying Country 1st class burnt brick tile masonary of size (10' x 7' x 1 1/2) layed in lime chiroli mortar, complete in		cft	290	8893720		
	10	Preparation & applying fresco / calligraphy & i/c cost of scafolding & platefarm etc complete as per instructions of engineer incharge.	300.00	Sft	990	297000		
-	TOTAL (b) = \3841704, 45							

TOTAL (A) = Total (a) + Total (b) =

25203,217.74

B) PL	UMBING, SANITARY AND SEWERAGE WORKS:				 1
1	Providing G.I pipes & Special etc including fixing cutting & fitting complete with & 1/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth winthin one chain and painting 2 coats of bitumen pain to pipes & specials after cleaning & hassian cloth soaked in maxphalt composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling				
	(ii) 3/4" dia G.I Pipe	150.00	Rft	95.79	14,368.50
	(iii) 1/2" dia G.I Pipe	100.00	Rft	73.21	7,321.00
	(vi) 2" dia G.I Pipe	200.00	Rft	233.00	46,600.00
2	Providing & fixing 4" dia C.I soil & vent Pipe including cutting and fitting and extra painting to match the colour of building.	80.00	Rft	333.29	26,663.20
3	Providing & fixing M.S clamps of the approved design to 4" dia C.I Pipe sockets including the cost of cutting and making good to brilling M.S. belts and making with a "into wall including Pipe distance frowding & fixing and max's 1.4" (4).7.2x30.49.cmin layer of basin in	80.00	Each	72.06	5,764.80
4	Providing & fixing 18" x 12" (47.72x30.49.cm) lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I. captillaver beackets. A" inches huitinto wall, nainted white in Providing & fixing Eureopean type white glazed earthen ware	20.00	Each	5,467.00	109,340.00
5	wash down w3.c pan complete with & I/c cost of white/black Plastic seat (Rest Oty) & lid with c. h. brass binges best quality and Providing & fixing in position hyloon connections complete with	8.00	Each	5,339.40	42,715.20
5	1/2" dia, brass stop cock with pair of brass nuts and lining joints	8.00	Each	447.15	3,577.20
7	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1° long c.p brass screws.				
	(I) Towel rail 36" long				
	(b) 3/4" dia round or square (Superior quality)	8.00	Each	1,412.95	11,303.60
8	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyfords design No. 1108)				
	(b) superior Quality.	16.00	Each	1,071.40	17,142.40
9	Providing & fixing24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat.				
	(b) superior Quality.	16.00	Each	2,376,00	38,016.00
10	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.	16.00	Each	497.20	7,955.20
11	Supplying & fixing in position C.P Bib cock.				
	(iii) (b) 1" dia C.P bib cock, Standard	21.00	Each	546.92	11,485.32
12	Providing and fixing handle valves (china) (ii) 3/4" dia				
12	(ii) 3/4" dia (iii) 1" dia	16.00	Each	271.92	4,350.72
	(til) 1 dia (vi) 2" dia	16.00	Each	365.42	5,846.72
	(*i) & UId.	16.00 {	Each	1,382.92	22,126,72

13	Making the connection with the existing U.1 Pipe upto 2" dia including cutting the Pipe & providing and fixing necessary	16.00	Each	402.16	6,434.56
14	fittings Concealed C.P fittings of Superior quality for files Bath Kooms (a) S/Fixing concealed stop cock of superir quality with c.p head 1/2" dia	16.00	Each	478.28	7,652.48
15	(a) S/Fixing cancealed tee-stop cock of superir quality with c.p head 1/2" dia	16.00	Each	843.92	13,502.72
16	(b) Supplying & Fixing swan type piller cock of Superior quality with crystal head. 1/2" dia.	18.00	Each	877.80	15,800.40
17	(a) Supplying & fixing C.P Muslim Showeer with double Bib cock & ring Pipe etc complete.	16.00	Each	3,432.00	54,912.00
18	Supplying & fixing Telephonic shower with ring Pipe etc. Complete.	16.00	Each	1,122.00	17,952.00
19	Providing chamber 9" x 6" (inside dimensions) x 24" deep for stop cocks and valves etc. with 6" thick C.C. 1:3:6: cast in situ	16.00	Each	2,582.47	41,319.52
20	Providing R.C.C. pipe with collars class "B" and digging the trenches to required depth & fixing inposition including cutting, fitting & jointing with maynhalt composition & cement mortor 1: (e) 12" dia R.C.C pipe class "B"	200.00	Rft	401.97	80,394.00
21	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel	3.00	Each	14,748.00	44,244.00
	4" to 12" dia 2'x2'x3'-6"				

Total = $\frac{656,788.26}{124789.77}$ Total = $\frac{656,788.26}{124789.77}$

C) ELECTRICAL WORKS

Schedule Items Additional light point controlled through the switch of first				1
light point (from point to point).	10	Each	2,200.00	22000
Wiring of 5 Amp Socket point/Shaker socket point connected to switch board.	5	Each	1,800.00	9000
3 Ceiling fan points, complete with providing and installing of metal fan box.	8	Each	2,000.00	16000
4 Wiring of Bracket Fan points.	8	Each	1,500.00	12000
5 Wiring of Exhaust Fan points.	6	Each	1,500.00	9000
Wiring of call bell points (from bell push button to bell outside the door including circuit wiring from nearest switch)	1	Each	3,800.00	3800
7 Circuits for light/fan points	2	Each	3,600.00	7200
Wiring of Control circuit for Split A/C Unit from outdoor A/C unit to indoor unit.	8	Each	1,600.00	12800
9 Split A/C point:	8	Each	3,000.00	24000
10 Wiring of circuit for water pump from main Main DB.	1	Each	14,000.00	14000
Providing, wiring and connecting of TV points with WISI make or equivalent 2x75 OHMS TV antenna coaxial cable II RG6U single shielded having centre conductor of 1 sq.mm in 25 mm dia high impact PVC conduit recessed in floor/slab/wall.	ì	Each	4,000.00	4000
SWITCH ACCESSORIES.				
Provide, fix and connect following accessories 1.5mm thick sheet steel back box of appropriate dimensions recessed in walls.	4	Each	500	2000
Single gang switch plate:	7	Each	650	4550
Double gang switch plate:	12	Each	800	9600
Three gang switch plate:	2	Each	1,000.00	2000
Four gang switch plate.	6	Each	1,200.00	7200
Five gang switch plate.	10	Each	1,400.00	14000
Six gang switch plate.	4	Each	500.00	2000
13 O Amps SP MCB enclosed in sheet steel enclosure as approved for Split A/C Units:	6	Each	1,000.00	6000
14 Call Bell push button	2	Each	1450	2900
15 Call Bell door indicator	2		800	1600
16 Solid state fan dimmer with "ON-OFF" control.	44	Each	1.00	14
LIGHT FITTINGS & FIXTURES.				
Philips Type TBS-240 or equivalent complete with 2 x 40 W fluorescent lamps.	10	Each	8,000.00	80000
2 Incandencent Fancy light fixtures Wall mounted	20	Each	5,400.00	108000
3 Incandencent Boundry Wall light fixture	8	Each	3,600.00	28800
4 Gate light	16	Each	4,000.00	64000
5 Flood Light	4	Each	4500	18000
Provide, install, connect and commission Bracket fan, complete in all respects.	12	Each	5600	67200
7 Provide, Install, connect and commission Exhaust fan, complete in all respects.	20	Each	2000	40000
		Total	=	591,654.00

% above / Below

Total (a)

Non-Schedule Items

	Providing and installation of Ceiling fan.Complete in all respect as directed by Engineer In charge.	Nos	6	4500	27000
	Providing & installing of Exaust fan complete in alla respect as directed by Engineer in Charge.	Nos	6	4000	24,000
TOTAL (b) = \$1,000					

TOTAL (C) = Total (a) + Total (b)	=	701819.40

Grand Total

A. Civil Work Amount

25203217.74

B. Plumbing and Sanitary Work Amount

GRAND TOTAL (A+B+C)

781578

C. Electrical Works Amount

7018/A.40

266

CONTRACTOR
SEAL & SIGNATURE
OF THE SIGNATURE

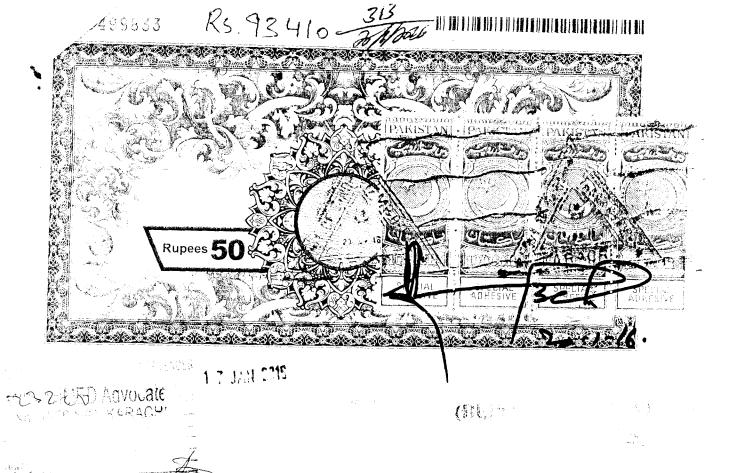
Executive Engineer (PDMI & E Cell)
Culture, Tourism & Antiquities Department
Government Of Sindh

ORIGINAL

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Challan of Cash/ Cheque paid in the National Bank of Pakistan Passport Office/ City Court Branch, Karach

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CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 18.01.2016 in between Director PDMI&E CELL, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s National Engineering Works (Contractor) or the other Part.

Whereas the procuring agency is desirous that certain work of Conservation / Restoration / Construction on schedule / non-schedule items under the project titled as follows:

"Conservation / Restoration / Construction of Masjid Mohammad Bin Qasim Arore, District Sukkur" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs. 26,686,615/- (Rupees Twenty Six Million Six Hundred Eighty Six Thousand & Six Hundred Fifteen Only) which was submitted by the contractor for the execution and compliance of such works and the remedying of any defects therein.

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred.
- 2. The following documents after incorporating addenda if any, except those parts relating to instructions to bidders shall be deemed to form and be read and constructed as part of this agreement viz.
- 3. In consideration of the payments made by the procuring agency to the contractor as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to

Conservation / Restoration / Construction of Masjid Mohammad Bin Qasim Arore, District Sukkur

In routh

execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.

4. The procuring agency hereby covenant to pay quoted price mentioned in the BOQ as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

May become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

In witness whereof the parties hereto have caused this agreement to executed on 18.01.20/6 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

RIAZ ALI BHUTTO
Executive Engineer PDMI&E Cell
Culture, Tourism & Antiquities Department,

Government of Sindh

MANSOOR AHMED SOOMRO M/S NATIONAL ENGINEERING WORKS

Signed, sealed & delivered in the presence of:

Witness - I

A FIBEUTTO)

Witness – II

Signature :

L-Q

Simpture

. .

Abdul Karim Kashan

James Amtad Ista

CNIC No. 41504_ 0361527-5

CNIC No. 45202-138 5028-1



NO:XEN/PDMI&E CELL/CT&AD/WO/2015-10/

GOVERNMENT OF SINDH CULTURE, TOURISM & ANTIQUITIES DEPARTMENT PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL

SINDHSECRETARIAT, BLOCK NO.76/A Karachi, dated:14th Jan, 2016

Government Contractor, Ward # 8 Yousuf Abad Digri. WORK ORDER FOR MISSING ALLIED FACILITIES AT MOTEL NAGARPARKAR.

Please refer the tender No. DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35 of this office opened on 28-12-2015 for an amounting to Rs.14,925,822/- (Rupees Fourteen Million Nine Hundred Twenty Five Thousand & Eight Hundred Twenty Two only) regarding subject work. The Procurement Committee has accepted above SUBJECT:

- 1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined mentioned referred tender subject to the following terms and conditions: in the tender and bidding documents according to traditional style, material and structure except as may be subsequently amended/directed by the Engineer/Architecture/Incharge as well as representative with
 - The work order will be part and parcel of the contract agreement along with all other tender and bidding
 - The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates
 - 4. The day of this work order being 14th Jan, 2016and the date of commencement of the work will be reckoned from 18th Jan, 2016. The time schedule for completion of job will strictly be adhered being the issuance of non 10 Jan, 2010. The time schedule for completion of Job will strictly be adhered being the issuance of contract and the work must be completed on or before 30th Jun, 2018 from the date of start of work given
 - 5. On the receipt of work order, you will furnish detail completion program / chart of the job for the consideration of procuring agency along with the name of site engineers / architects / crafts man / artist and
 - You must complete all the formalities of tender documents as per terms and conditions and signing of agreement on stamp paper within seven (7) days as per specimen enclosed in the schedule bank and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities No payment against your any bill will be liable to be released.
 - You may also contact concern engineer for execution of work at the site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
 - In case of fail to complete your given work within the stipulated period as mentioned above a penalty of 0.1% per day will be levied to the maximum10% of total cost of work as mentioned in the contract documents and the agreement would be treated as cancelled and work may be completed through any other
 - You will get prior written approval from the Engineer / Architecture / Incharge on weekly program chart or for any additional / extra work if required on the site or otherwise No work will be measured or no payment against your any variation bill will be liable to be released.
 - 10. If any Bill of Quantities exceeds during the execution of work, you will be made/responsible for exceeded quantity and extra work etc.
 - 11. You will be responsible to complete the entire work within the tender amount.
 - 12. You should obtain the completion Certificate from the Engineer / Incharge of the site before the submission
 - 13. You are bound to abide the all above mentioned obligations. Please sign stamp and return this copy of letter as token of your acceptance along with contract agreement, within seven days after receiving of this work

EXECUTIVE ENGINEER POMI&E CELU)

K ceending Engineer Planting Co. A Montena g. Iran. & S. Cell

M/S. NIAZ AHMED ARAIN

Govi. Contractor

M/S Niaz Ahmed Arain

Government Contractor, Ward # 8 Yousuf Abad Digri.

Copy to:

- Outro: Tomism & Antowies Jupa for and Gurenmant of Smith 1. P.S to Secretary, Culture, Tourism& Antiquities Department, Government of Sindh, Karachi.
- 2. Additional Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- 3. Director, PDMI& E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

4. Office Order File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION / DEPTT.	PDMI & E Cell Culture, Tourism & Antiquities Department			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL			
3)	TITLE OF CONTRACT	Missing Allied Facilities at Motel Nagarparkar			
4)	TENDER NUMBER	TENDER NO-05 DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35			
5)	BRIEF DESCRIPTION OF CONTRACT	As Described in Title of Contract.			
6)	FORUM THAT APPROVED THE SCHEME	Procurement Committee			
7) 8)	TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	15.049 M 14.925 M			
,		PER CONTRACT) 24 Months			
11)		28-12-2015 at 2:00 pm			
	NUMBER OF TENDER DOCUMENTS SOI	03			
	(Attach list of buyers)				
12)		03			
13)	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS 03			
14)	BID EVALUATION REPORT (Enclose a copy)	YES			
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Niaz Ahmed Arain Government of			
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Niaz Ahmed Arain Government of Contractor, Ward No. 8 Yousuf Abad Digri			
	NAME AND ADDRESS OF THE SUCCESS CONTRACT AWARD PRICE				
16)		Contractor, Ward No. 8 Yousuf Abad Digri 14,925,822/-			
16)	CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN F	Contractor, Ward No. 8 Yousuf Abad Digri 14,925,822/- EVALUATION REPORT			
16)	CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN F	Contractor, Ward No. 8 Yousuf Abad Digri 14,925,822/- EVALUATION REPORT 1st M/s Niaz Ahmed Arain			
16) 17)	CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN F	Contractor, Ward No. 8 Yousuf Abad Digri 14,925,822/- EVALUATION REPORT 1st M/s Niaz Ahmed Arain 2nd M/s Saif Enterprises. 3rd M/s WSKB & Co.			
16) 17)	CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	Contractor, Ward No. 8 Yousuf Abad Digri 14,925,822/- EVALUATION REPORT 1st M/s Niaz Ahmed Arain 2nd M/s Saif Enterprises. 3rd M/s WSKB & Co. ick one)			
16) 17)	CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID). METHOD OF PROCUREMENT USED: - (T	Contractor, Ward No. 8 Yousuf Abad Digri 14,925,822/- EVALUATION REPORT 1st M/s Niaz Ahmed Arain 2nd M/s Saif Enterprises. 3rd M/s WSKB & Co. ick one) PROCEDURE			
16) 17)	CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID). METHOD OF PROCUREMENT USED: - (T a) SINGLE STAGE – ONE ENVELOPE b) SINGLE STAGE – TWO ENVELOPE	Contractor, Ward No. 8 Yousuf Abad Digri 14,925,822/- EVALUATION REPORT 1st M/s Niaz Ahmed Arain 2nd M/s Saif Enterprises. 3rd M/s WSKB & Co. ick one) PROCEDURE PROCEDURE			
16) 17)	CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID). METHOD OF PROCUREMENT USED: - (T a) SINGLE STAGE - ONE ENVELOPE b) SINGLE STAGE - TWO ENVELOPE	Contractor, Ward No. 8 Yousuf Abad Digri 14,925,822/- EVALUATION REPORT 1st M/s Niaz Ahmed Arain 2nd M/s Saif Enterprises. 3rd M/s WSKB & Co. ick one) PROCEDURE E PROCEDURE			

CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

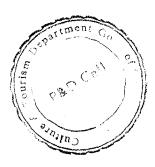
19) APPROVING AUTHOR	ITY FOR AWARD OF CONTE	RACT	Director PDMI & E Cell
	CUREMENT WAS INCLUDED		ROCUREMENT PLAN? Yes No
21) ADVERTISEMENT:			in the county SDDD A Tender
i) SPPRA Websit	re	S. No. 2	<u>prasindh.gov.pk</u> SPPRA Tender 25584 Dated: 27.10.2015
(If yes, give da	te and SPPRA Identification No.	No No	
ii) News Papers (If yes, give na	mes of newspapers and dates)	Yes Da Dawn 29	ily Kawish Dated:28.10.2015 Daily 9.10.2015 & Daily Jang 30.10.2015
		No	
22) NATURE OF CONTRA	ACT		Local Int.
23) WHETHER QUALIFIC WAS INCLUDED IN E (If yes, enclose a copy)	CATION CRITERIA BIDDING / TENDER DOCUME	ENTS?	Yes No
24) WHETHER BID EVAL WAS INCLUDED IN E (If yes, enclose a copy)	UATION CRITERIA BIDDING / TENDER DOCUME	ENTS?	Yes No
25) WHETHER APPROVA METHOD OTHER THA	L OF COMPETENT AUTHOR AN OPEN COMPETITIVE BID	ITY WAS OBTA DING?	AINED FOR USING A Yes No
26) WAS BID SECURITY	OBTAINED FROM ALL THE	BIDDERS?	Yes No
	CESSFUL BID WAS LOWEST CED BID (in case of Consultanci		Yes No
28) WHETHER THE SUCC COMPLIANT?	EESSFUL BIDDER WAS TECH	INICALLY	Yes No
29) WHETHER NAMES OF	F THE BIDDERS AND THEIR	QUOTED PRIC	ES WERE READ OUT AT
THE TIME OF OPENIN	ng of Bids?		Yes V No
CONTRACT?	ION REPORT GIVEN TO BID	DERS BEFORE	THE AWARD OF
(Attach copy of the bid e	evaluation report)		Yes No

1) ANY COMPLAINTS RECEIVED	Yes
	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
(11 yes, give detained reasons)	
35) WAS IT ASSURED BY THE PROCURING AGENCY TH	No No NOT BLACK LISTED?
by wastr assured by the recommonderer in	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	LIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No
Signature & Official Stamp of Authorized Officer	
(PIAZ ALI HHUTTO Executive Engineer Plancing Dev. Monitoring, Imp. & E.C Culture, Tourism & Antiquities Depart	Cell C
FOR OFFICE USE ONLY Covernment of Sindh	



GOVERNMENT OF SINDH







Missing Allied Facilities At Motel Nagarparkar

BIDDING DOCUMENTS NO: 05

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

ISSUED TO

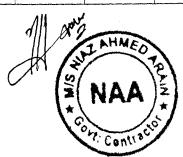
M/s Miaz Ahmed Arain

Missing Allied Facilities At Motel Nagarparkar

A) Civil Works

1. Schedule Items

	L. Schedule Items					
Sr.	ltem	Quantity	Rate	Unit	Arnount	
No.	Preparing the surface and painting with matt finish I/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface), three coats	38134	3444.38	%Sft	1,313,480	
2	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 copolymer emulsion, selected marble chips, adhesive and bactericdes, water resistance and fire and termite resistance (Upto 20'-0 height).	16,888	4504.5	%Sft	760,720	
3	Priming coat of chalk distemper.	15066	442.75	%Sft	66,705	
4	Distempering. (Three Coats)	15063	1079.65	%Sft	162,628	
5	Painting new surfaces. (c) Painting doors and windows any type three Coats.	3580	1808.9	%Sft	64,759	
6	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.	2716	30509.77	%Sft	828,645	
7	Supplying and fixing false cailing of plaster of paris, in pannels including making frame, work of Deodar wood including painting with Soligia paint.	3198	25293.42	%Sft	808,884	
8	Re-inforced cement Concrete spout i/c fixing in position with top and bottom-khuras	50	604.17	Each	30,209	



		То	tal	=	4,397,565
13	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	1141.75	3630	% 0 Cft	4144.55
12	Hard Wood railing of any shape & design i/c bends and corners fixed in position including polishing complete as directed (b) teak wood S.NO 30(B) P-62	20	1080.2	P-Rft	21,604
11	Preparing the suface and painting with weather coat i/c rubbing the surface with rubbing brick / sand Paper, filling the viods with chalk/ plastr of paris and then painting with weather coat of approved make 3 coats S.I.N038(A) P-56.		3446.58	% Sft.	246,879
10	S/F in position Aluminum channels framing for sliding windos & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly sceen i/c handles stoppers &!locking arrangement etc. complete . (b)Delux model (Bronze) S.I No; 84(b), P-108)		1647.69	Sft	52,726
9	S/F in position Aluminum channels framing for hinged door or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha GaPan) locks i/c		1507.66	Sft	36,184

19.80 % Above / Below = $\frac{8707/8}{5268283}$

2. Non- Schedule Items

Sr. No.	ltem	Quantity	Rate	Unit	Amount
1	Supply & fixing glazed tile floor modum of approved Design and quality size 4' x 6'	2	70000	Each	140000
		.1	Total (2)	=	140000/
	TOTAL (A) = Total 1 + Total 2 =		540	000	2/



PART (B) INTERNAL WATER SUPPLY & S/F

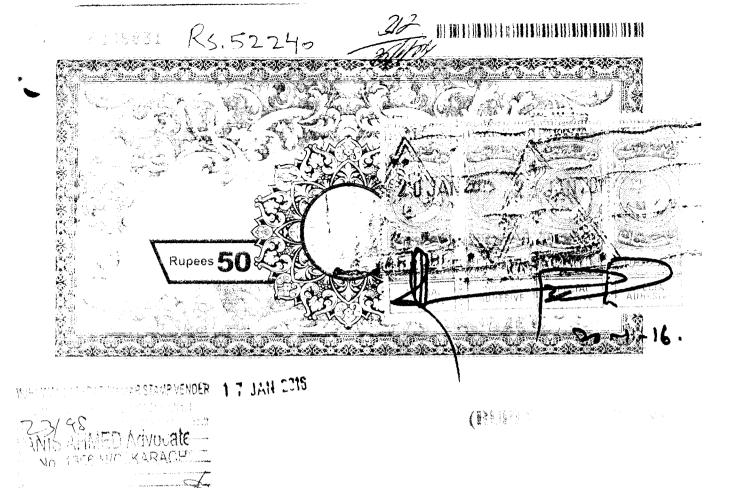
1. Schedule items

Sr. No.	ltem	Quantity	Rate	Unit	Amount
1	P/F squatting type white glazed earthen were w.c pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend and making requiste number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (a) W.C pan of not less than 23" clear opening between flashing rims and 3 gallons flushing tank. (ii) with 4" dia white glazed earthen were trap & plastic thumble. (S.I No:01 (a-ii) P-01)	21	5088.2	Each	106,852
2.	P/F 6" x 2" or 6" x 3" C.I floor trap of the approved selt cleaning desighn with a C.I screwed down gratting with or without a vent arm complete with & i/c making requisite number of holes in walls, plinth & floor for pipe connctions & making good in cement concrete 1:2:4 (S.I No:20, p-06)	36	2042.43	Each	73,527
3	P/ F in position nylon connections complete with 1/2" dia brass stop cock with pair of brass nuts & lining joints to nyloon	42	447.15	Each	18,780
4	Providing and fixing 4" dia Calsoil and vent pipes i/c cutting and fitting and extra painting to match the colour of building (S.no 01-p-09	42	333.29	Rft	13,998
5	P/F M.S clamps of the approved design to 4" dia C.I pipe sockets i/c the cost of cutting and making good to wall or M.S bolts & nuts 4" into wall i/c pipe distance pieces extra painting to match the color of the building (S.I No. 02-p09	. 108	72.16	Each	7,793
6	providing and fixing 4" x 4" dia C.I branch of the required degree with across doors, rubber washer 3/8" thick and bolts & nuts & extra painting to match the colour of building (si no 3, p-09	42	702	Each	29,484
. 7	providing and fixing 4" x 4" x 4" dia C.I branch of the required degree with acceess doors, rubber washer 1/8" thick and bolts and nuts and extra painting to match the colour of the building (S.I NO. 05' P-09	21	270.6	Each	5,683
8	Providing and fixing 4" dia C.I offset of varous length including extra painting to match the colour of the building (S.I NO.6, P 10)	42	702	Each	29,484



9	Providiing and fixing 4" x 4" dia C.I branch of the required degree including extra painting to match the colour of building	42	201.5	Each	8,463
	to mater the colour of banding				
	providing and fixing 4" dia C.I terminal guard		-		
10	/c extra painting to match the colour of	42	389.7	Each	16,367
	building				
	a) Providing G.I pipes , specials and clamps			 	
	etc i./c fixing cutting & filting complete with				
	and i/c the cost of breaking through walls				
	and roof, making good etc. painting two		1		\
	coats after cleaning the pipe etc. with white		00.00	D tr	FC 030
	zink paint with pigment to match the color of the building and testing with water to a	630	90.22	R-ft	56,839
11	presure head of the 200 ft and handeling				
11	1/2" dia G.I. Pipe(S.I. No. p-12)				
	2,2 0.0 0.1 1,20(0.1.1.0 ; 2.2)				
					40.000
	b) 3/4" dia F.i Pipe.	420	95.79	R-ft	40,232 53,991
	c) 1" dia G.I Pipe	420	128.55 153.19	R-ft R-ft	96,510
	d) 1-1/4" dia G.I Pipe e) 2" dia G.I Pipe	630 560	233	R-ft	130,480
	Add extra labour for concealed G.I. Pipe &	300	233	- IN-10	130,480
	fittings I/c making recess in the wall for pipe				-
12	& making good in cement mortor etc complete (i) 1/2" dia	630	7.82	R-ft	4,927
	(a) Providing & fixing handle valve (china) (i) 1/2" dia (s.i.No.05(i) p-17)	21	200.42	Each	4,209
13	b) 3/4" dia	21	271.92	Each	5,710
	c) 1" dia	21	365.42	Each	7,674
	d) 1-1/4" dia	11	475.42	Each	5,230
14	S/F canceled stop cock of superior quality with cp head 1/2"dia (sl no 11a p-a18	63	478.28	Each	30,132
15	S/F concealed stop cock of superior quality	63	509.74	Each	32,114
13	with cp head 1/2" dia (S.i. No. 11 b P-18)		303.74	Lacii	34,141
4.5		4.7	120174	Each	58,138
16	S/F long Bib cock of superior quality with crystal head 1/2" dia (s.i no 13 b p-19	4.2	1384.24	Eduli	36,136
a =1		^	111222	[Fach	10,280
17	Supplying & fixing jet shower with rod of superior quality single C.P head 1/2 dia	. 9	1142.24	Each	10,280
10	Complete O. Co.	17	2422	Each	41,184
18	Supplying & fixing cp Muslim Shower with crystal head etc complete (S.I NO 19, b. p-19	12	3432		41,184
19	S/F swan type pillar cock of superior quality	9	795.3	Each	7,158
19	single c.p head 1/2 " dia (S.I No.16 a p-19	, 5	/33.3	Lacii	/,130





CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 18.01.2016 in between Director PDMI&E CELL, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s Niaz Ahmed Arain (Contractor) or the other Part.

Whereas the procuring agency is desirous that certain work of Construction of Missing & Allied Facilities on schedule / non-schedule items under the project titled as follows:

"Missing Allied Facilities at Motel Nagarparkar" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs. 14,925,822/- (Rupees Fourteen Million Nine Hundred Twenty Five Thousand & Eight Hundred Twenty Two Only) which was submitted by the contractor for the execution and compliance of such works and the remedying of any defects therein.

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred.
- 2. The following documents after incorporating addenda if any, except those parts relating to instructions to bidders shall be deemed to form and be read and constructed as part of this agreement viz.
- 3. In consideration of the payments made by the procuring agency to the contractor as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.

기 # 12 분 Cell

Govt. Contractor

4. The procuring agency hereby covenant to pay quoted price mentioned in the BOQ as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

May become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

In witness whereof the parties hereto have caused this agreement to executed on 18.012016 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

RIAZ ALI BHUTTO
Executive Engineer PDMI&E Cell
Culture, Tourism & Antiquities Department,
Government of Sindh

NIAZ AHMED ARAIN M/S NIAZ AHMED ARAIN

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Cianotura

Signature:

Name:

CNIC No. 41504-0361527.

Signature:

Signature

Name:

7

a a n l

266267



NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/ 87-4

GOVERNMENT OF SINDH CULTURE, TOURISM & ANTIQUITIESDEPARTMENT PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL SINDHSECRETARIAT, BLOCK NO.76/A

Karachi, dated: 14th Jan, 2016

To M/S Shafi Muhammad

Government Contractor, 59 A Al-Abbas Housing Society, Near New Wahad Colony, Qasimabad Hyderabad.

WORK ORDER FOR CONSERVATION OF ZOO GARDEN INTO NATURAL SCIENCE SUBJECT: MUSEUM AT TANDO MUHAMMAD KHAN.

Please refer the tender No. DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35 of this office opened on 28-12-2015 for an amounting to Rs.2,876,197/- (Rupees Two Million Eight Hundred Seventy Six Thousand & One Hundred Ninety Seven only) regarding subject work. The Procurement Committee has accepted above referred tender subject to the following terms and conditions:

- 1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined mentioned in the tender and bidding documents according to traditional style, material and structure except as may be subsequently amended/directed by the Engineer/Architecture/Incharge as well as representative with coordination of undersigned.
- 2. The work order will be part and parcel of the contract agreement along with all other tender and bidding
- 3. The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
- 4. The day of this work order being 14th Jan, 2016and the date of commencement of the work will be reckoned from 18th Jan, 2016. The time schedule for completion of job will strictly be adhered being the issuance of contract and the work must be completed on or before 30th Jun, 2016 from the date of start of work given above.
- On the receipt of work order, you will furnish detail completion program / chart of the job for the consideration of procuring agency along with the name of site engineers / architects / crafts man / artist and other staff as per terms and conditions of tender documents.
- You must complete all the formalities of tender documents as per terms and conditions and signing of agreement on stamp paper within seven (7) days as per specimen enclosed in the schedule bank and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities No payment against your any bill will be liable to be released.
- 7. You may also contact concern engineer for execution of work at the site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
- 8. In case of fail to complete your given work within the stipulated period as mentioned above a penalty of 0.1% per day will be levied to the maximum10% of total cost of work as mentioned in the contract documents and the agreement would be treated as cancelled and work may be completed through any other agency / contractor at your risk and cost.
- 9. You will get prior written approval from the Engineer / Architecture / Incharge on weekly program chart or for any additional / extra work if required on the site or otherwise No work will be measured or no payment against your any variation bill will be liable to be released.
- 10. If any Bill of Quantities exceeds during the execution of work, you will be made/responsible for exceeded quantity and extra work etc.
- 11. You will be responsible to complete the entire work within the tender amount.
- 12. You should obtain the completion Certificate from the Engineer / Incharge of the site before the submission
- 13. You are bound to abide the all above mentioned obligations. Please sign stamp and return this copy of letter as token of your acceptance along with contract agreement, within seven days after receiving of this work order.

M/S Shafi Muhammad Govern Contractor Government Contractor, 59 A Al-Abbas Housing Society, Near New Wahad Colony, Qasimabad Hyderabad.

Outlare, Tourism & Anagoties Department Government of Single

EXECUTIVE ÉNGINEER PDMI&E CEL RIAZ AU DEUI

Essoutive Engineer Planning Dev. Limit thou Ties in E. Cell

Copy to:

- 1. P.S to Secretary, Culture, Tourism& Antiquities Department, Government of Sindh, Karachi.
- 2. Additional Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- 3. Director, PDMI& E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- 4. Office Order File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION / DEPTT.	7. PDMI & E Cell Culture, Tourism & Antiquities Departme					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL					
3)	TITLE OF CONTRACT	Conservation of Zoo Garden into Natural Sciences Museum at Tando Muhammad Khan					
4)	TENDER NUMBER	Tender No-06					
		DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35					
5)	BRIEF DESCRIPTION OF CONTRACT	As Described in Title of Contract.					
6)	FORUM THAT APPROVED THE SCHEME	Procurement Committee					
7)	TENDER ESTIMATED VALUE	2.884 M					
8)	ENGINEER'S ESTIMATE (For civil works only)	2.881 M					
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 6 Months					
11)	TENDER OPENED ON (DATE & TIME)	28-12-2015 at 2:00 pm					
	NUMBER OF TENDER DOCUMENTS SOL	D03					
	(Attach list of buyers)						
12)	NUMBER OF BIDS RECEIVED	03					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03					
14)	BID EVALUATION REPORT (Enclose a copy)	YES					
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Shafi Muhammad Government Contractor 59 A A1-Abbas Housing Society near Wahad Colony, Qasimabad Hyderabad.					
16)	CONTRACT AWARD PRICE	2,876,197/-					
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT 1st M/s Shafi Muhammad 2nd M/s National Engineering Works 3rd M/s WSKB & Co.					
18)	METHOD OF PROCUREMENT USED : - (T	ick one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE					
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE					
	c) TWO STAGE BIDDING PROCEDUR	RE					
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE					
PLE	ASE SPECIFY IF ANY OTHER METHOD OF PRO	CUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT					

 ${\tt CONTRACTING\,/\,NEGOTIATION\,ETC.}\ {\tt WITH\,BRIEF\,REASONS:}$

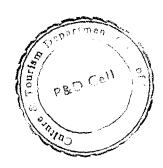
19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA	ACT	Direct	or PDM	II& E	<u>Cell</u>	
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	n ani	NUAL PRO	CUREN	MENT	PŁAN No	1?
21)	ADVER	RTISEMENT:						
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	www.ppra S. No. 255				
		(ii yes, give date and bi i i a i identification i ioi)	No					
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily I Dawn 29.10	Cawish Da .2015 & D			
			No					
							(
22)	NATUR	RE OF CONTRACT			Local	1	Int.	1
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	ITS?		Yes		No	
24	X (T X COX)	JOB DVD GWAY MATYON CRITTORIA						
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	ITS?		Yes	· · · · · · · · · · · · · · · · · · ·	No	
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAIN	VED FO	R US	NO A	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	IDDER	RS?	Yes		No	
27)		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		ATED	Yes		No	
28)	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	IICAL	LY	Yes		No	
29)	WHETH THE TI	HER NAMES OF THE BIDDERS AND THEIR Q ME OF OPENING OF BIDS?	UOTE	ED PRICES	WERE Yes	REAL	OUT No	AT
	WHETH	HER EVALUATION REPORT GIVEN TO BIDD	ERS B	EFORE TH	HE AWA	ARD (OF,	
		copy of the bid evaluation report)			Yes	\checkmark	No	

1) ANY COMPLAINTS RECEIVED	Yes
	No V
2) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No
3) WAS THE EXTENSION MADE IN RESPONSE TIME?	V
(If yes, give reasons)	Yes
	No
4) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No
	AT THE SELECTED FIRM IS NOT BLACK LIST YeS NO THE PROCURING AGENCY TO THE
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	Yes No THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO IT, IF ABROAD: Yes No
 6) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) 7) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? 8) SPECIAL CONDITIONS, IF ANY 	Yes No THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO IT, IF ABROAD: Yes No ZATION ADVANCE PAYMENT IN Yes No
 6) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) 7) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? 	Yes No THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO IT, IF ABROAD: Yes No ZATION ADVANCE PAYMENT IN
 6) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) 7) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? 8) SPECIAL CONDITIONS, IF ANY 	Yes No THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO IT, IF ABROAD: Yes No ZATION ADVANCE PAYMENT IN Yes No
Signature & Official Stamp of Authorized Officer Supplier's Premises in Connection with the BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) State of the Contract (Bank Guarantee etc.)? Signature & Official Stamp of Authorized Officer Exacutive Engineer Planning Dev. Montaining. Sie Ge	Yes No THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO IT, IF ABROAD: Yes No ZATION ADVANCE PAYMENT IN Yes No Yes No
Signature & Official Stamp of Authorized Officer Supplier of Premises in Connection with the BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) State of the Contract (Bank Guarantee etc.)? Signature & Official Stamp of Authorized Officer (RIAZ ALL ETHUTTO) Executive Engineer	Yes No THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO IT, IF ABROAD: Yes No ZATION ADVANCE PAYMENT IN Yes No Yes No

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

GOVERNMENT OF SINDH





Conservation of Zoo Garden into natural Science Museum at Tando Muhmmad Khan

BIDDING DOCUMENTS NO. 06



CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

ISSUED TO

MIS SHAFI MOHAMMAD

Conservation of Zoo Garden into natural Science Museum at Tando Muhmmad Khan

A. CIVIL WORKS:

1. Schedule items

S.NO	ledule items Item of Work	Unit	Qty	Rate	Amount
1	Excavtion in foundation of Building Bridges and other structures including dagbelling dressing, refilling around structrure with excavated earth Watering and ramming lead upto 5 ft. (b) In ordinary soil.	% 0 Cft	323.00	3,176.25	1,025.93
2	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. Thiss rate also includes all kinds of forms moulds: lifting shutering, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-i	P. Cft	140.00	337.00	47,180.00
3	(a) 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 removal of rust from bars.) P-16 i/8a	P.Cwt	6.00	5,001.70	30,010.20
4	Pacca brick work in foundation and plinth in: (a) Cement sand mortar 1:4	900.00	12501.10	% Cft.	112,509.90
5	Dismantling dry brick masonary.	1382.23	257.13	% Cft.	3,554.13
6	Providing and laying 1:4:8 cement concrete in foundation and bed under floor using graded stone ballast 2" and down gauge with leveling ramming watering and curing etc. complete.	P-Cft*	150.00	133.88	20,082.00
7	Providing and laying 1:3:6 cement concrete solid block masonary wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & currring etc, complete.	% Cft.	260.00	15,771.01	41,004.63

	ing the state of				
8	Pacca brick work in ground floor in: (c) Cement sand mortar. 1:4	% Cft.	2,860.00	13,227.41	378,303.9
9	Cement plaster (External sides of walls) 1:4 upto 20' feet height 3/4" thick P-51 i/11c	P.Sft	553	30.16	16,678.4
10	Cement concrete plain including placing, compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. 1:4:8 ratio. (S.no -5(i), pg no :21)	P.Cft	208.7	112.88	23,558.0
11	Distempering (a) Three coats	P.Sft	1583.59	10.79	17,086.9
	(S.no- 24 (c),pg-66)				ŧ
12	Supplying & fixing in position iron/steel grill of 3/4" x 1/4" 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).	P.Sft	460	180.50	83,030.0
13	Supplying and fixing special heavy type steel doors for look - ups within angle iron frame of 2-1/2" to 2-1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter M.S bars placed @ 4" center to center with a separate locking box having size of 12" x 12" of M. steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry walling cement concrete 1: 2: 4 etc. complete, as per instructions of Engineer In charge.	P.Sft _,	46	930.76	42,814.9
	(S.no: 27,pg no: 112)				:
14	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels (1 1/2" thick)	P.Sft	1621.09	25,48	41,305.3
	(S.no-16 (b) pg. no:52)				
15	Flooring of mosaic (marble chips) tile of grey cement laid flat in 1:2 grey cement mortar over 3/4" thick bed of grey cement mortar 1:2. (S. no: 65,pg no:59)	P.Sft	1200	111.88	134,256.0
	2		1		
	ing the second of the second o				*



			TOTAL	AMOUNT =	1,110,598.51
17	Trufing slops of banks or lawns with grass sods including ploughing laying, setting and watering (Turf got from within a distance of 5 miles and maintenance for 15 days.	% Sft.	1100	1,210.00	13,310.00
16	Deodar wood frame with braces and 22 gauge G.I sheet facing on one side including hold fast wooden beadings, hinges, and locking arrangement as directed by Engineer- in charge. (S.no: 13,pg no:72)	P.Sft	160	655.55	104,888.00

/3 % Above / Below

144378

Total 1

1254976

2. Non-Schedule Items

S.NO	Item of Work	Unit	Qty	Rate	Amount
1	Greenery and Plantation of Different plants.	100 sit	1	6000/	60001
2	Providing and fixing Aluminium Doors and windows of approved size and design as suggest by Engineer Incharge.	P-Sft	107	1870/	200090
3	Providing and laying porcelain tile of approved color and size as suggest by El	P-Sft	82	1880/	15498
			Total	2 = 3	61070

Total A = Total 1 + Total 2 =

1616047



Part B. PLUMBING, SANITARY AND SEWERAGE WORKS:

Schedule items

SNO	dule items Item of Work	Unit	Qty	Rate	Amount
1	Providing G.I pipes & Special etc including fixing cutting & fitting complete with & I/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth winthin one chain and painting 2 coats of bitumen pain to pipes & specials after cleaning & hassian cloth soaked in maxphalt composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling				
	(ii) 2/49 die C I Dine	Rft	450	64.888	29199.6
	(ii) 3/4" dia G.I Pipe (iii) 1" dia G.I Pipe	Rft	660	86.36	56997.6
	(vi) 2" dia G.I Pipe	Rft	230	225.73	51917.9
2	Providing & fixing 4" dia C.I soil & vent Pipe including cutting and fitting and extra painting to match the colour of building.	Rft	48	333.29	15997.92
3	Providing & fixing M.S clamps of the approved design to 4" dia C.I Pipe sockets including the cost of cutting and making good to wall or M.S bolts and nuts, 4" into wall including Pipe distance Pieces extra painting to match the colour of the building.	Each	12	72.06	864.72
4	Providing & fixing 18" x 12" (47.72x30.49.cm) lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6" inches builtinto wall, painted white in two coats after primary coat of red lead paint, a pair of 1/2" dia chrome plated pillar taps 1-1/4" rubber plug & chrome plated brass chain 1-1/4" brass waste of approved pattern 1-1/4" dia malloable iron or x.p brass traps, malloable iron brass union & maki8ng requisite numver of holes in walls, plainth & floor for pipe connections & making good in cement concrete 1:2:4.(Foreign or Superior Quality).	Each	2	5467	10934

5	Providing & fixing Eureopean type white glazed earthen ware wash down w3.c pan complete with & I/c cost of white/black plastic seat (Best Qty) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia.and cutting & making requisite number of holes in walls, plinth & follr for Pipe cinnection & making	Each	2	5339.4	10678.8
6	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.	Each	4	447.15	1788.6
7	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (I) Towel rail 36" long				
	(b) 3/4" dia round or square (Superior quality)	Each	2	1412.95	2825.9
8	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyfords design No. 1108)	Envil	_		
······································	(b) superior Quality.	Each	2	1071.4	2142.8
9	Providing & fixing24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat.				
	(b) superior Quality.	Each	2	2376	4752
10	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.	Each	2	497.2	994.4
11	Supplying & fixing in position C.P Bib cock.		2	546.02	1640.76
	(iii) (b) 1" dia C.P bib cock ,Standard Providing and fixing handle valves (china)	Each	3	546.92	1640.76
	(ii) 3/4" dia	Each	4	271.92	1087.68
12	(iii) 1" dia	Each	4	365.42	1461.68
	(vi) 2 ⁱⁱ dia.	Each	4	1382.92	5531.68
13	Making the connection with the existing G.l Pipe upto 2" dia including cutting the Pipe & providing and fixing necessary fittings.	Each	2	402.16	804.32
14	Concealed C.P fittings of Superior quality for tiles Bath Rooms (a) S/Fixing concealed stop cock of superir quality with c.p head 1/2" dia	Each	4	478.28	1913.12
15	(a) S/Fixing cancealed tee-stop cock of superir quality with c.p head 1/2" dia	Each	4	843.92	3375.68
	System of the second se				

16	(b) Supplying & Fixing swan type piller cock of Superior quality with crystal head. 1/2" dia.	Each	2	877.8	1755.6
17	(a) Supplying & fixing C.P Muslim Showeer with double Bib cock & ring Pipe etc complete.	Each	2	3432	6864
18	Supplying & fixing Telephonic shower with ring Pipe etc. Complete.	Each	2	1122	2244
19	Providing chamber 9" x 6" (inside dimensions) x 24" deep for stop cocks and valves etc. with 6" thick C.C. 1:3:6: cast in situ walls, 6" thick C.C 1:4:8: in foundation 1/2" thick cement plaster 1:3 to all inside wall surface and to top 1" THICK c.c.1:2:4 flooring complete with hinged cast iron cover and frame 9" X 6" (inside) clear opening (wt-1/2 qr') etc, fixed in cement concerete 1:2:4 including curing excavition, back filling &	Each	2	2582.47	5164.94
20	Providing R.C.C pipe with collars class "B" and digging the trenches to required depth & fixing inposition including cutting, fitting & jointing with maxphalt composition & cement mortor 1: 1 and testing with water pressure upto a head of 4 feet above the top of the heighest pipe & refilling with excavated staff. (e) 12" dia R.C.C pipe class "B"	Rft	100	401.97	40197
21	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3½6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc.	Each	4	14748	58992
		T(TAL COST	AMOUNT =	220000 1
			2 1 WH COST	AMOUNT	320989.1

10 % Above / Below

32098

Total B

35308

Part C. ELECTRICAL WORKS

Schedule Items

S.No	Item of work	UNIT	QTY	Rate	Amount
1	Additional light point controlled through the switch of first light point (from point to point).	Nos	6	2,200.00	22,000.00
2	Wiring of 5 Amp Socket point/Shaker socket point connected to switch board.	Nos	3	1,800.00	9,000.00
3	Ceiling fan points complete with providing and installing of metal fan box.	Nos	4	2,000.00	16,000.00
4	Wiring of Bracket Fan points.	Nos	4	1,500.00	12,000.00
5	Wiring of Exhaust Fan points.	Nos	6	1,500.00	9,000.00
6	Wiring of call bell points (from bell push button to bell outside the door including circuit wiring from nearest switch)	Nos	1	3,800.00	3,800.00
7	Circuits for light/fan points	Nos	2	3,600.00	7,200.00
8	Wiring of Control circuit for Split A/C Unit from outdoor A/C unit to indoor unit.	Nos	8	1,600.00	12,800.00
9	Split A/C point:	Nos	8	3,000.00	24,000.00
10	Wiring of circuit for water pump from main	Nos	1	14,000.00	14,000.00
11	Providing, wiring and connecting of TV points with WISI make or equivalent 2x75 OHMS TV antenna coaxial cable RG6U single shielded having centre conductor of 1 sq.mm in 25 mm dia high impact PVC conduit recessed in floor/slab/wall.	Nos	1	4,000.00	4,000.00
	Provide, fix and connect following accessories 1.5mm thick sheet steel back box of appropriate dimensions recessed in walls.				
12	Single gang switch plate:	Nos	4	500	2,000.00
	Double gang switch plate:	Nos	7	650	4,550.00
	Three gang switch plate:	Nos	12	800	9,600.00
	Four gang switch plate.	Nos	2	1,000.00	2,000.00
	Five gang switch plate.	Nos	6	1,200.00 1,400.00	7,200.00 14,000.00
13	Six gang switch plate. 30 Amps SP MCB enclosed in sheet steel enclosure as approved for Split A/C Units:	Nos Nos	6	1,000.00	6,000.00
1				1.450.00	2.000.00
14	Call Bell push button	Nos	2	1,450.00	2,900.00
16	Call Bell door indicator Solid state fan dimmer with "ON-OFF" control.	Nos Nos	4	750	1,600.00 3,000.00

			GRA	ND TOTAL =	824,603.12
23	Provide, install, connect and commissioning of main panel DB including fitting MS panel board of approved quality, wiring of Pakistan Cables, connections, Testing of voltage etc, complete in all respects as Directed by Engineer In charge.	Nos	2	169276.56	338,553.12
22	Providing & install, connect and commission Bracket fan, complete in all respects as directed by Engineer in charge.	Nos	6	5,600.00	33,600.00
21	Providing and fixation of Flood light with wiring, connection & Testing as directed by Engineer in charge.	Nos	2	4,500.00	9,000.00
20	Providing and fixation of Gate light with wiring, connection & Testing as directed by Engineer	Nos	10	4,000.00	40,000.00
19	Providing and fixing Incandescent Boundary Wall light fixture	Nos	8	3,600.00	28,800.00
18	Incandescent Fancy light fixtures Wall mounted	Nos	20	5,400.00	108,000.00
17	Phillips Type TBS-240 or equivalent complete with 2 x 40 W fluorescent lamps.	Nos	10 ~	8,000.00	80,000.00

10	% Above / Below		=	82460
		Total C	=	907063/
	Grand Total			

A. Civil Work Amount

B. Plumbing and Sanitary Work Amount

C. Electrical Works Amount

GRAND TOTAL (A+B+C)

1616047

353087/

90063/

Executive Engineeer (PDMI & E Cell)
Culture, Tourism & Antiquities Department
Government Of Sindh



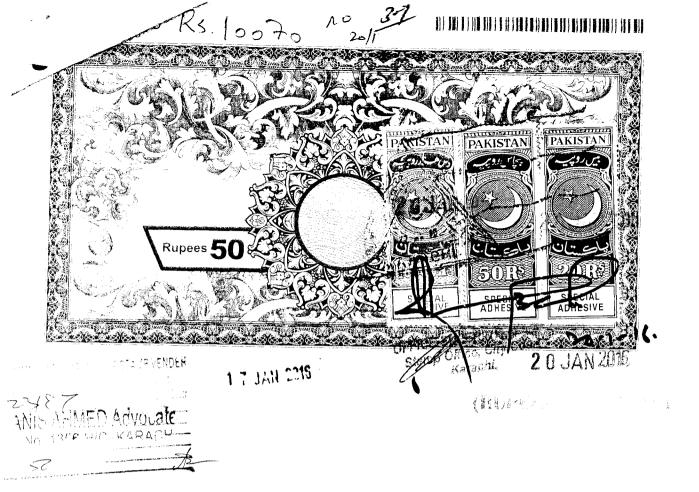
ORIGINAL

J. 7.

Challan of Cash/ Cheque paid in the National Bank of Pakistan Passport Office/ City Court Branch, Karachi

50)

			Challan I	No.	
Т	be filled by	the remi	tter		o be filled by the epartment Office of the Treasury
By whom tendered (Name)	12/1.	- 62	rati (ne-la	Head of Account
A) - XI - X		Non-Food Account No. 1			
212	600	-c	1/2/800		D.D.O. Code
Signature	4.23	0/,	8101110.	-1,	KA-4518
			nt Superintende of Stamps, Karachi.	3	order to the Bank
Name (or designation) and addre persons on whose behalf money			The state of the s		
Full particulars of the remittar authority (if any)	ice and the		Amount	-	orrect - Received ind grant receipt
Stamp duty Paid on		R	s. /(00)	20/.	
SPECIAL ADI	IESSTV	2			gnature and full esignation of the
77/			1	on	ficer ordering the oney to be paid in
B-0270		tal, R	100	202	•
(In words) Rupees	(- T	7-1 m	()		be used only in the
W W		1	28	Вы	nk through & Officer
Received payment		100	To-luctan)	Date /	7
Treasurer.	CA	VT. CO	Ank of Pakistan s Br. Khi. (0289) N 2016 ECEIVED	Treasur	Officer/Agent



CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 18.01016 in between Director PDMI&E CELL, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s Shafi Mohammad (Contractor) or the other Part.

Whereas the procuring agency is desirous that certain work of Conservation on schedule / non-schedule items under the project titled as follows:

"Conservation of Zoo Garden Into Natural Science Museum at Tando Mohammad Khan" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs. 2,876,197/- (Rupees Two Million Eight Hundred Seventy Six Thousand & One Hundred Ninety Seven Only) which was submitted by the contractor for the execution and compliance of such works and the remedying of any defects therein.

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred.
- The following documents after incorporating addenda if any, except those parts relating
 to instructions to bidders shall be deemed to form and be read and constructed as part of
 this agreement viz.
- 3. In consideration of the payments made by the procuring agency to the contractor as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to

Cönservation of Zoo Garden Into Natural Science Museum at Tando Mohammad Khan

Page 1 of 2

I/S SHAFI MOHD
Govt: Contractor

execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.

4. The procuring agency hereby covenant to pay quoted price mentioned in the BOQ as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

May become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

In witness whereof the parties hereto have caused this agreement to executed on 18.01.2016 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

RIAZ ALI BHUTTO
Executive Engineer PDMI&E Cell
Culture, Tourism & Antiquities Department,
Government of Sindh

SHAFI MOHAMMAD M/S SHAFI MOHAMMAD

Signed, sealed & delivered in the presence of:

Witness - I

1

CNIC No. 41504 - 0361527-5

Witness - II

Signature:

iN.

ONION (

12201-2842675-



NO:XEN/PDMI&E CELL/CT&AD/WO/2013 -GOVERNMENT OF SINDH CULTURE, TOURISM & ANTIQUITIES DEPARTMENT PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL SINDHSECRETARIAT, BLOCK NO.76/A Karachi, dated: 14th Jan, 2016

M/S Saif Enterprises

Saif Plaza, Jahaz Chowk, Station Road Shikarpur.

WORK ORDER FOR REHABILITATION / RENOVATION OF SIR SHAH NAWAZ SUBJECT: BHUTTO MEMORIAL LIBRARY DISTRICT LARKANA.

Please refer the tender No. DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35 of this office opened on 28-12-2015 for an amounting to Rs.9,954,549/- (Rupees Nine Million Nine Hundred Fifty Four Thousand & Five Hundred Forty Nine only) regarding subject work. The Procurement Committee has accepted above referred tender subject to the following terms and conditions:

- 1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined mentioned in the tender and bidding documents according to traditional style, material and structure except as may be subsequently amended/directed by the Engineer/Architecture/Incharge as well as representative with coordination of undersigned.
- The work order will be part and parcel of the contract agreement along with all other tender and bidding 2. documents.
- The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
- The day of this work order being 14th Jan, 2016and the date of commencement of the work will be reckoned from 18th Jan, 2016. The time schedule for completion of job will strictly be adhered being the issuance of contract and the work must be completed on or before 30th Jun, 2016 from the date of start of work given above.
- 5. On the receipt of work order, you will furnish detail completion program / chart of the job for the consideration of procuring agency along with the name of site engineers / architects / crafts man / artist and other staff as per terms and conditions of tender documents.
- You must complete all the formalities of tender documents as per terms and conditions and signing of agreement on stamp paper within seven (7) days as per specimen enclosed in the schedule bank and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities No payment against your any bill will be liable to be released.
- You may also contact concern engineer for execution of work at the site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
- In case of fail to complete your given work within the stipulated period as mentioned above a penalty of 0.1% per day will be levied to the maximum10% of total cost of work as mentioned in the contract documents and the agreement would be treated as cancelled and work may be completed through any other agency / contractor at your risk and cost.
- You will get prior written approval from the Engineer / Architecture / Incharge on weekly program chart or for any additional / extra work if required on the site or otherwise No work will be measured or no payment against your any variation bill will be liable to be released.
- 10. If any Bill of Quantities exceeds during the execution of work, you will be made/responsible for exceeded quantity and extra work etc.
- 11. You will be responsible to complete the entire work within the tender amount.
- 12. You should obtain the completion Certificate from the Engineer / Incharge of the site before the submission
- 13. You are bound to abide the all above mentioned obligations. Please sign stamp and return this copy of letter as token of your acceptance along with contract agreement, within seven days after receiving of this wor'

EXECUTIVE ENGINEER

Executive Engineer

Planning Day Mondering has a 5 Gell

Garenina mend och

Cuiture

M/S Saif Enterprises

Saif Plaza, Jahaz Chowk, Station Road Shikarpur.

Copy to:

1. P.S to Secretary, Culture, Tourism& Antiquities Department, Government of Sindh, Karachi.

2. Additional Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

3. Director, PDMI& E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, Karach

4. Office Order File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION / DEPTT.	
2)3)	PROVINCIAL / LOCAL GOVT./ OTHER TITLE OF CONTRACT	PROVINCIAL Rehabilitation / Renovation of Sir Shah Nawaz Bhutto Memorial Library District Larkana
4)	TENDER NUMBER	Tender No 07 DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35
5)	BRIEF DESCRIPTION OF CONTRACT	As Described in Title of Contract.
6)	FORUM THAT APPROVED THE SCHEME	Procurement Committee
7)	TENDER ESTIMATED VALUE	10.000 M
8)	ENGINEER'S ESTIMATE (For civil works only)	9.954 M
9)	•	ER CONTRACT) 6 Months
11)		28-12-2015 at 2:00 pm
	NUMBER OF TENDER DOCUMENTS SOL	D03
12)	(Attach list of buyers) NUMBER OF BIDS RECEIVED	03
13)		TIME OF OPENING OF BIDS03
15)	NONDER OF EIGEBRATING THE	
14)	BID EVALUATION REPORT (Enclose a copy)	YES
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Saif Enterprises
		Saif Plaza Jahaz Chowk, Station Road Shikarpur
16)	CONTRACT AWARD PRICE	9,954,549/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	
		2 nd M/s HWB & Co.
		3 rd M/s WSKB & Co.
18)	METHOD OF PROCUREMENT USED: - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE B	EIDDING PROCEDURE
	ASE SPECIFY IF ANY OTHER METHOD OF PRONTRACTING / NEGOTIATION ETC. WITH BRIEF	OCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT REASONS:

20) V	WHETH	HER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PI	ROCURE	MENT	r blan	1?
,					Yes	V	No	
21) A	ADVER	TISEMENT:						
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes		rasindh.go 5584 Date			
		(, y, g	No					
ii	i)	News Papers (If yes, give names of newspapers and dates)	Yes		y Kawish Da 10.2015 & I			
			No	 				
22) N	NATUR	E OF CONTRACT			Loca	\ \	Int.	
V	WAS IN	IER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes	<u> </u>	No	
Ţ	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes		No	
		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTA	Yes	R US	YNG A No	
26) V	WAS BI	D SECURITY OBTAINED FROM ALL THE B	DDEF	RS?	Yes		No	
		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		ATED	Yes	V	No	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No COMPLIANT?								
		HER NAMES OF THE BIDDERS AND THEIR O ME OF OPENING OF BIDS?	UOTI	ED PRIC	ES WERE	REA	D OUT	ТАТ
	WHETH CONTR	HER EVALUATION REPORT GIVEN TO BIDD	ERS I	BEFORE	THE AW	ARD	OF	
		copy of the bid evaluation report)					/	

ANY COMPLAINTS RECEIVED	Yes
	No
ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	N THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No
3) WAS THE EXTENSION MADE IN RESPONSE TIME?	TV
(If yes, give reasons)	Yes
	No
DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No
NA CANAL COLUMN	110
	TAT THE GET ECTED FIDATO NOT DIACK LIGHTE
	HAT THE SELECTED FIRM IS NOT BLACK LISTED Yes No No
	Yes No F THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO
5) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) 7) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	Yes No F THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO SIT, IF ABROAD: Yes No
6) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	Yes No F THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO SIT, IF ABROAD: Yes No
6) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) 7) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? 8) SPECIAL CONDITIONS, IF ANY	Yes No F THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO SIT, IF ABROAD: Yes No LIZATION ADVANCE PAYMENT IN Yes No
WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No F THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO SIT, IF ABROAD: Yes No LIZATION ADVANCE PAYMENT IN
6) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) 7) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? 8) SPECIAL CONDITIONS, IF ANY	Yes No F THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO SIT, IF ABROAD: Yes No LIZATION ADVANCE PAYMENT IN Yes No
6) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) 7) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? 8) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No F THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO SIT, IF ABROAD: Yes No LIZATION ADVANCE PAYMENT IN Yes No Yes
WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No F THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO SIT, IF ABROAD: Yes No LIZATION ADVANCE PAYMENT IN Yes No Yes
 6) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) 7) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? 8) SPECIAL CONDITIONS, IF ANY 	Yes No F THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO SIT, IF ABROAD: Yes No LIZATION ADVANCE PAYMENT IN Yes No Yes No Yes

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291







REHABILITATION / RENOVATION OF SIR SHAH NAWAZ BHUTTO MEMORIAL LIBRARY LARKANO

BIDDING DOCUMENTS NO: 07

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

ISSUED TO

= M/S SAIF ENTERPRISES

WEMORIFI FIBBARY LARKANO REHABILITATION / RENOVATION OF SIR SHAH NAWAZ BHUTTO

A) Civil Works:

Schedule Items

1nuomA	Rate	γiQ	tinU	Description	# S
35.8803	3176,25	1602.00	₩ ⊃ 0 %	Excavation in foundation of building Bridges and other atructures including asound structure dressing, refilling around structure within excavated earth watering and ramming lead upto 5 ft.(b) in ordinary soil.P-3 i/18-b.	L
02.1376	00.021	9Z.18	∄O.Я	Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.	7
₽18202	00.7EE	00.509	∄O.ª	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for pending and binding which will be paid separately. This rate allso includes all kinds of forms moulds: lifting shutering, curing, rendering and finishing the exposed surface (including secreening and washing of screening and washing of screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in situ or precast laid in secondarion complete in all laid in position complete in all respects. P-15 i/6-a-i	ε
04.0 <u>S</u> 009	0Z.1003	ا2.00	Per. Cwt	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fasting including cost of binding wire (also includes removal of rust from bars)	Þ
34520.58	13.20881	01.032	#O %	Pacca brick work in foundation and plinth in: (a) cement sand mortar 1:2	9
£1.385£4	14528.71	00.008	% Cff	Pacca brick work in ground floor in: (a) cement sand mortar 1:2	9

7-	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick	% Sft	803.50	3056.62	24559.94
8	Deodar Wood frame with braces and 22 guage G.I shet facing on one side including hold fast wooden beadings, hinges, and locking arrangement as directed by Engineer- incharge.	P.Sft	74.00	655.55	48510.70
9	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a) 3/4" thick flooring	% Sft	2825.50	567.48	16034.15
10	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.	% Sft	351.50	27747.06	97530.92
11	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	% Sft	650.00	28299.30	183945.45
12	Plain wood work sawn wrought planed and fixed in position including cost of nails jand screws, etc. (a) Deodar Wood	% Cft	1323.50	6122.16	81026.79
13	Providing & fixing colour crete jto wall surface to provide, durable crust and aesthetics having thikness upto 3/4" with specified colour having water, fire and termite resistance (upto 20'-00" feet height).	% Sft	5520.95	6319.50	348896.44
14	Painting with enamel paint on Masonary walls.(30 a)	% Sft	10009.52	837.10	83789.69
15	Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and	% Sft	800.00	47651.56	381212.48
16	Anti-termite treatment outside the building peripheries.	P.Sft	8918.82	40.16	358179.81
17	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividiing into panels: (a) 1" thick	% Sft	200.00	1915.13	3830.26
				TOTAL =	1983357.28

19 % Above / Below

w = 376838TOTAL S.I = 2360195

Non Schedule Items

1	Greenery and plantation of different types of plants in lawn	P.Job	1	120000	12000/
2	Providing and Installation of Thermopole sheet 3" thick for heat installaion of roof i/c all charges material labour & fixing at site with entire satisfication of E.I	Sft	1600	448.465	717544/
3	Providing and Laying 3mm water proofing membrane of approved design shape laid flat with all material and labour. Complete in all respects to the entire satisfication of E.I	Sft	1600	280	448000/
			Total N.S.I	=	1285544/

TOTAL (A) = Total S.I + Total N.S.I	=	3645739/

B) Electrical Works.

S.No	DESCRIPTION	UNIT	QTY	RATE	AMOUNT				
(1) S	(1) Schedule items								
1	Providing & fixing Brass Ceiling fan 56" (good quality)	P. Nos.	30.00	3185	95550.00				
2	Providing & fixing Brass Bracket fan 18" (good quality)	P. Nos.	20.00	2791	55820.00				
3	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	P. Point	160.00	797	127520.00				
4	Providing & fixing Brass Battern holder swiveling type	P. Nos.	140.00	69	9660.00				
5	Providing & fixing DP I/C change over switch 500volts 15amp on a prepared board	Per No	22.00	2411.5	53053.00				
6	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63amp DP (TB-5S) on prepared board as required.	Per No.	26,00	2456	63856.00				
7	Providing & fixing two way SP 5amp switch flush type	Per No.	36.00	55	1980.00				
8	224. Providing & fixing three pin 10/15amp plug & socket	Per No.	36.00	151	5436.00				
9	Providing & fixing channel patti 2" as required as per instruction of El.	P. Rft	296.75	45	13353,75				

10	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.		200.00	699	139800.00
11	Providing & fixing Philips 25 watt savers with holders.	P. Nos.	200.00	160	32000.00
12	Providing & fixing Overload Relays for sizes 4A, 5 & 6 model FT85 as required & as per instruction of El.	Per No.	30.00	9826	294780.00
				Total Amount =	892808.75

 $\frac{20 \text{ % Above / Below}}{\text{Total S.I}} = \frac{\frac{178561.75}{107/370.50}}{\text{}}$

Non-Schedule Items

oviding of Grass Cutter achine (Manual) upply and fixing of water pump otar with all accessories.	Each Each	2	6000	12000/,
	Each	1		
otal with all accessories.			9000	9000/,
upply and fixing of Emergency thts with entire satisfication of I (Philips)	Each	12	1600	19200/,
oviding and fixing AC 2 Ton Dawlence)	Each	8	80000	640000/2
roviding and fixing of CC Tv amera system with all accessories.	Each	1	24000	24000/
		Total N.S.I	=	704200/
1 1 7 7 7	pply and fixing of Emergency nts with entire satisfication of (Philips) oviding and fixing AC 2 Ton awlence) oviding and fixing of CC Tv mera system with all	pply and fixing of Emergency nts with entire satisfication of (Philips) oviding and fixing AC 2 Ton awlence) eviding and fixing of CC Tv mera system with all Each	pply and fixing of Emergency Ints with entire satisfication of (Philips) Dividing and fixing AC 2 Ton awlence) Each 8 Dividing and fixing of CC Tv Interpretation of Each 8 Each 1 Each 1 Each 1	pply and fixing of Emergency nts with entire satisfication of (Philips) Each 12 /600 Each 8 80000 Each 8 80000 Each 12 /600 Each 12 /600 Each 12 /600

TOTAL (B) = Total S.I + Total N.S.I = $\frac{775570}{5}$

C) Plumbing Works (Water Services External).

Schedules Items

S #	Description	Unit	Qty	Rate	Amount
1	Providing G.I Pipes & specials, etc, including fixing cutting & fitting complete with & I/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surpus earth within one chain and painting two coats of bitumen pain to pipes & specials after cleaning & hassaian cloth soaked in maxphalt composition wrapped tightly round Pipes and testing to a pressure head of 200 feet and handling. (v) 1-1/2" dia G.I Pipe	Rft	325.00	64.88	21086.00
2	Providing and fixing handle valves (china)	Each	2.00	640.42	1280.84
				TOTAL =	22366.84

$$20 \% \text{ Above/Below} = 4473.37$$

$$Total C = 26840.21$$

D) Wood & Miscellaneous Works

Non-Schedule Items

S.No	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Supplying of curtains for doors and windows	Each	30	11000	330000/
2	Repair and supply of Children section table and Reading Hall table fabricated with stain steel frame size	Each	10.00	6000	60000/,
3	Repair of wood work of Children section and Reading Hall section.	Each	70.00	1500	105000/,
4	Repair/ Replace of Auditorium chairs and cushins	Each	80.00	5000	400000/
5	Installation of Curtains for Office and Hall	Each	40.00	12000	480000/5
6	Replacement of reading chairs	Each	160.00	4500	720000/,
7	Replacement of Reading tables	Each	120.00	18000	2160000/5
	Binding of Books				
8	a. Small size books	Each	110.00	200	22000/,
0	b. Medium size books	Each	100.00	350	35000/,
	c. Large size books	Each	70.00	400	28000/

9	Binding of News Papers jackets	Each	8.00	800	6400%
10	Repair and maintanance of Generator 5 K.V.A with change of Battery (Honda)	Each	1.00	160000	160000/,
11	Providing and fixing Fire Extinguisher	Each	1.00	7000	7000/r
				Total D =	4513400/

TOTAL (D)	=

GRAND TOTAL

A. Civil Work = 3645739

B. Electrical Work = 1775570.50

c. Plumbing Work = 26840

D. Wood & Miscellaneous = 45/3400

TOTAL =

7761549.89

CONTRACTOR
SEAL & SIGNATURE

M/s. Saif Enterprises Govt. Contractor Executive Engine (PDMI & E Cell)
Culture, Tourism & Antiquities Department

Government Of Sindh



Page No.02

Guarantee No. Date of Issue 140/KHI/BP/0000027/12/2015

Date of Issue Amount Date From Expiry Date

22/12/2015 Rs.200,000/-22/12/2015 21/04/2016

NOW THEREFORE, if the successful Bidder, shall, with in the period specified therefore, on the prescribed form presented to him for signature enter into formal contract with the said Authority in accordance with his Bid as accepted and furnish within 120 days of his being requested to do so. a performance Security with good and sufficient surety as may be required, upon the from prescribed by the said Authority for the faithful performance and proper fulfillment of the said contract or in the event of non-withdrawal of the Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Authority the sum of Rs.200,000/- (Rupees. Two Hundred Thousand only), upon first written demand of the Authority (Without Cavil or argument) notice of which shall be sent by the Authority by registered post duly addressed to the surety at its address given above.

PROVIDED ALSO THAT the employer shall be sole and final judgment for deciding whether the principal (Bidder) has duly performed his obligations to sign the contract Agreement and to furnish the request Performance Security within the time stated above or has defaulted in fulfilling said requirements and the surety shall pay without objection the said sum Rs.200,000/- (Rupees. Two Hundred Thousand only), upon demand from the Authority forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF the above bounded Surety has executed, the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these present duly signed by its undersigned representative, pursuant to authority of its government body.

(Authorized Signatory of the GUARNTOR)

wand on behalf of

ੀਅ United Insurance Co. of Pakistan 🜬

Chief Mangon

WITNESSES:

1)

(Corporate Secretary (Seal)

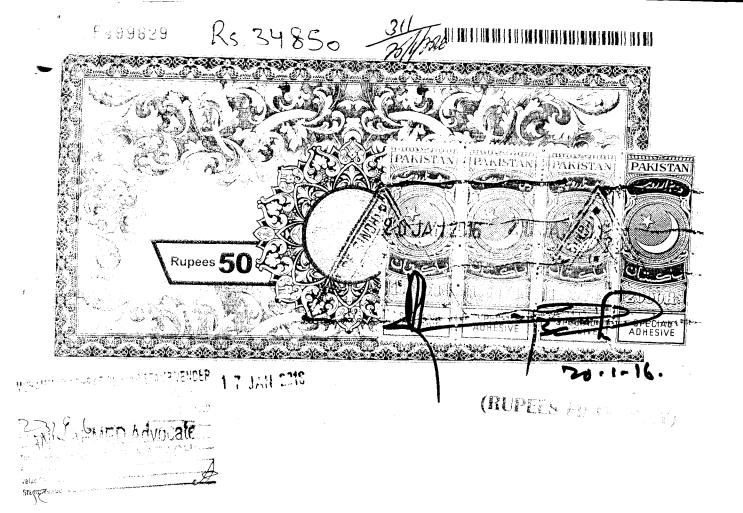
2)

(Name, Title & Address)

ORIGINAL

Challan of Cash/ Cheque paid in the National Bank of Pakistan Passport Office/ City Court Branch, Karachi.

To be filled	by the remitte	r	To be filled by the Department Office of the Treasury
By whom tendered (Name) Signature	Non-Food Account No. 1 D.D.O. Code KA-4518		
Name (or designation) and address of the persons on whose behalf money is paid	of	Superintendent Stamps, arachi.	Order to the Bank
Full particulars of the remittance and the authority (if any)		Amount	Correct - Received and grant receipt
Stamp duty Paid on	Rs.	34050	7
SPECIAL ADHESSI	VE.		D2te
B-02702			Signature and full designation of the Officer ordering the money to be paid in
of H. J.	otal Rs.	3409.50	
(In words) Rupees Received payment Treasurer.	Chiv Coons 29 JAI	Da mk of Pakistan B. Kint (0289) City Could V 2016 CEIVED ICC Stamps Of	asury Officer/Agent



CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on \(\frac{18.01.2016}{2016} \) in between Director PDMI&E CELL, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s Saif Enterprises (Contractor) or the other Part.

Whereas the procuring agency is desirous that certain work of Rehabilitation/ Renovation on schedule / non-schedule items under the project titled as follows:

"Rehabilitation / Renovation of Shah Nawaz Bhutto Memorial Library District Larkana" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs. 9,954,549/- (Rupees Nine Million Nine Hundred Fifty Four Thousand & Five Hundred Forty Nine Only) which was submitted by the contractor for the execution and compliance of such works and the remedying of any defects therein.

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred.
- 2. The following documents after incorporating addenda if any, except those parts relating to instructions to bidders shall be deemed to form and be read and constructed as part of this agreement viz.

In consideration of the payments made by the procuring agency to the contractor as hereinafter mentioned, the contractor hereby covenants with the procuring agency to

Mounts

execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.

4. The procuring agency hereby covenant to pay quoted price mentioned in the BOQ as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

May become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

In witness whereof the parties hereto have caused this agreement to executed on 18.01.2014, before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

M/S SAIF ENTERPRISES

MOHAMMAD SULEMAN

AF ENTERPRISES Govt. Contractor

RIAZ ALI/BHUTTO Executive Engineer PDMI&E Cell Culture, Tourism & Antiquities Department, Government of Sindh

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II



NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/276

GOVERNMENT OF SINDH CULTURE, TOURISM & ANTIQUITIESDEPARTMENT PLANNING, DEVELOPMENT, MONITORING,

IMPLEMENTATION & EVALUATION CELL SINDHSECRETARIAT, BLOCK NO.76/A

Karachi, dated: 14th Jan, 2016

To

M/S Shafi Muhammad

Government Contractor, 59 A Al-Abbas Housing Society, Near New Wahad Colony, Qasimabad Hyderabad.

WORK ORDER FOR REHABILITATION / RENOVATION OF SHAMSUL ULEMA SUBJECT: DAUDPOTO LIBRARY HYDERABAD.

Please refer the tender No. DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35 of this office opened on 28-12-2015 for an amounting to Rs.9,968,941/- (Rupees Nine Million Nine Hundred Sixty Eight Thousand & Nine Hundred Forty One Only) regarding subject work. The Procurement Committee has accepted above referred tender subject to the following terms and conditions:

- 1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined mentioned in the tender and bidding documents according to traditional style, material and structure except as may be subsequently amended/directed by the Engineer/Architecture/Incharge as well as representative with coordination of undersigned.
- The work order will be part and parcel of the contract agreement along with all other tender and bidding documents.
- 3. The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
- The day of this work order being 14th Jan, 2016and the date of commencement of the work will be reckoned from 18th Jan. 2016. The time schedule for completion of job will strictly be adhered being the issuance of contract and the work must be completed on or before 30th Jun, 2016 from the date of start of work given above.
- On the receipt of work order, you will furnish detail completion program / chart of the job for the consideration of procuring agency along with the name of site engineers / architects / crafts man / artist and other staff as per terms and conditions of tender documents.
- You must complete all the formalities of tender documents as per terms and conditions and signing of agreement on stamp paper within seven (7) days as per specimen enclosed in the schedule bank and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities No payment against your any bill will be liable to be released.
- 7. You may also contact concern engineer for execution of work at the site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
- In case of fail to complete your given work within the stipulated period as mentioned above a penalty of 0.1% per day will be levied to the maximum10% of total cost of work as mentioned in the contract documents and the agreement would be treated as cancelled and work may be completed through any other agency / contractor at your risk and cost.
- 9. You will get prior written approval from the Engineer / Architecture / Incharge on weekly program chart or for any additional / extra work if required on the site or otherwise No work will be measured or no payment against your any variation bill will be liable to be released.
- 10. If any Bill of Quantities exceeds during the execution of work, you will be made/responsible for exceeded quantity and extra work etc.
- 11. You will be responsible to complete the entire work within the tender amount.
- 12. You should obtain the completion Certificate from the Engineer / Incharge of the site before the submission
- 13. You are bound to abide the all above mentioned obligations. Please sign stamp and return this copy of letter as token of your acceptance along with contract agreement, within seven days after receiving of this work order.

MS SHAFE MOID M/S Shafi Muhammad Govt: Controctor

Government Contractor, 59 A Al-Abbas Housing Society, Near New Wahad Colony, Qasimabad Hyderabad.

Copy to:

Executive Engineer Planning Day, Montaining, brip. & 5, 0ell Conture, Townson a Army lifes Department

EXECUTIVE ENGINEER

Quivernation of Singa

1. P.S to Secretary, Culture, Tourism& Antiquities Department, Government of Sindh, Karachi.

Additional Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
 Director, PDMI& E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

4. Office Order File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION / DEPTT.	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL
3)	TITLE OF CONTRACT	Rehabilitation / Renovation of Shamsul Ulema Daudpoto Library Hyderabad
4)	TENDER NUMBER	TENDER NO 08
		DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35
5)	BRIEF DESCRIPTION OF CONTRACT	As Described in Title of Contract.
6)	FORUM THAT APPROVED THE SCHEME	Procurement Committee
7)	TENDER ESTIMATED VALUE	10.000 M
8)	ENGINEER'S ESTIMATE (For civil works only)	9.968 M
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 6 Months
11)		28-12-2015 at 2:00 pm
ĺ	NUMBER OF TENDER DOCUMENTS SOI	
	(Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	03
		E TIME OF OPENING OF BIDS03
/	THE STATE OF BIBBING VILLOUITY IN	2.11.12.01.01.21.11.10.01.2.2.0
14)	BID EVALUATION REPORT (Enclose a copy)	YES
15)	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Shafi Muhammad Government of Contractor 59 A A1-Abbas Housing Society Near New Wahad Colony, Qasimabad Hyderabad,
16)	CONTRACT AWARD PRICE	9,968,914/-
17)	RANKING OF SUCCESSFUL BIDDER IN I (i.e. 1st, 2nd, 3rd EVALUATION BID).	EVALUATION REPORT 1st M/s Shafi Muhammad 2nd M/s Ali Anwer Babar & Co. 3rd M/s Saif Enterprises
18)	METHOD OF PROCUREMENT USED: - (T	Tick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	
	d) TWO STAGE – TWO ENVELOPE B	
PLE.	ASE SPECIFY IF ANY OTHER METHOD OF PRO	OCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT

CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

10)	∆ ppp ∩¹	VING AUTHORITY FOR AWARD OF CONTRA	CT	Director PDMI&E Cell
,				
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	n ani	Yes No
21)	ADVER	RTISEMENT:		
ŕ	i)	SPPRA Website	Yes	www.pprasindh.gov.pk SPPRA Tender S. No. 25584 Dated: 27.10.2015
		(If yes, give date and SPPRA Identification No.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Kawish Dated:28.10.2015 Daily Dawn 29.10.2015 & Daily Jang 30.10.2015
			No	
22)	NATUF	RE OF CONTRACT		Local V Int.
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes No
27)	WHETH BID / Bi	HER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies	VALU)	ATED Yes No
28)	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	ICALI	LY Yes No
29)	WHETH THE TIM	IER NAMES OF THE BIDDERS AND THEIR QUE OF OPENING OF BIDS?	UOTE	D PRICES WERE READ OUT AT Yes No
30)	CONTR		ERS B	EFORE THE AWARD OF
	(Attach (copy of the bid evaluation report)		Yes No

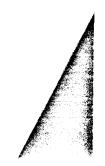
THE PART OF A STATE OF	
1) ANY COMPLAINTS RECEIVED	Yes
	No
2) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No
3) WAS THE EXTENSION MADE IN RESPONSE TIM	1E?
(If yes, give reasons)	Yes
	No
4) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No
35) WAS IT ASSURED BY THE PROCURING AGENC	Y THAT THE SELECTED FIRM IS NOT BLACK LISTED
	Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	L OF THE PROCURING AGENCY TO THE THE PROCUREMENT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF	L OF THE PROCURING AGENCY TO THE THE PROCUREMENT? IF SO, DETAILS TO VISIT, IF ABROAD:
SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	L OF THE PROCURING AGENCY TO THE THE PROCUREMENT? IF SO, DETAILS TO VISIT, IF ABROAD: Yes No OBILIZATION ADVANCE PAYMENT IN Yes No
SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	L OF THE PROCURING AGENCY TO THE THE PROCUREMENT? IF SO, DETAILS TO VISIT, IF ABROAD: Yes No OBILIZATION ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	AL OF THE PROCURING AGENCY TO THE THE PROCUREMENT? IF SO, DETAILS TO VISIT, IF ABROAD: Yes No Yes No Yes No Yes No
SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	L OF THE PROCURING AGENCY TO THE THE PROCUREMENT? IF SO, DETAILS TO VISIT, IF ABROAD: Yes No OBILIZATION ADVANCE PAYMENT IN Yes No
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	L OF THE PROCURING AGENCY TO THE THE PROCUREMENT? IF SO, DETAILS TO F VISIT, IF ABROAD: Yes No Yes No Yes No Yes No
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	AL OF THE PROCURING AGENCY TO THE THE PROCUREMENT? IF SO, DETAILS TO F VISIT, IF ABROAD: Yes No Yes No Yes No Yes No Yes Separtment

REHABILITATION / RENOVATION OF SHAMSUL ULEMA DAUDPOTA LIBRARY HYDERABAD

A) Civil Works.

1. Schedule Items

S.No	Description	Unit	Qty	Rate	Amount
1	Dismantling cement concrete reinfocrd separating reinfor cement from concrete clening and straightening the same(S.I.No.20P- 10)	% Cft	12.00	5,445.00	653.40
2	Dismantling cement concrete Plain 1:2:4 (S.I.No.19(c)P-10)	% Cft	71.28	3,327.50	2371.84
3	Dismantling cement concrete Plain 1:4:8 (S.I.No.19(a)P-10)	% Cft	108	1,663.75	1796.85
4	Removing cement or lime plaster(S.I.No.53P-13)	% Sft	2740	121.00	3315.40
5	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fasting including cost of binding	Per. Cwt	10.00	5,001.70	50017.00
6	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 allso	P. Cft	120.00	337.00	40440.00
7	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick	% Sft	8447.50	3,056.62	258207.97
8	Cement plaster 1:2 upto 12' hieight. (a) 3/8" thick	% Sft.	8447.50	2,355.78	199004.52
9	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	% Sft	882.00	28,299.30	249599.83
10	Providing &laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (d) 3" thick	% Sft	3950.15	4,411.82	174273.51



execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.

4. The procuring agency hereby covenant to pay quoted price mentioned in the BOQ as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

May become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

In witness whereof the parties hereto have caused this agreement to executed on 18.01.2016 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

RIAZ ALI BHUTTO
Executive Engineer PDMI&E Cell
Culture, Tourism & Antiquities Department,
Government of Sindh

SHAFI MOHAMMAD M/S SHAFI MOHAMMAD

Signed, sealed & delivered in the presence of:

Witness – 1

Ciamatuma.

Name: Abolly Kovin Xushav

CNIC NO 41504-0361527-5

Witness - II

Sionature

Name: Muhammad Zahid

CNIC No. 42201 - 2842675-5



NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/877

GOVERNMENT OF SINDH CULTURE, TOURISM & ANTIQUITIESDEPARTMENT PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL SINDHSECRETARIAT, BLOCK NO.76/A

Karachi, dated: 14th Jan, 2016

 T_0 M/S Jalil Ahmed Mahar

House # D-14, ADC Colony Military Road Sukkur.

WORK ORDER FOR REHABILITATION / RENOVATION OF SACHAL SARMAST SUBJECT: LIBRARY KHAIRPUR.

Please refer the tender No. DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35 of this office opened on 28-12-2015 for an amounting to Rs.9,733,559/- (Rupees Nine Million Seven Hundred Thirty Three Thousand & Five Hundred Fifty Nine Only) regarding subject work. The Procurement Committee has accepted above referred tender subject to the following terms and conditions:

- 1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined mentioned in the tender and bidding documents according to traditional style, material and structure except as may be subsequently amended/directed by the Engineer/Architecture/Incharge as well as representative with coordination of undersigned.
- The work order will be part and parcel of the contract agreement along with all other tender and bidding
- 3. The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
- 4. The day of this work order being 14th Jan, 2016and the date of commencement of the work will be reckoned from 18th Jan, 2016. The time schedule for completion of job will strictly be adhered being the issuance of contract and the work must be completed on or before 30th Jun, 2016 from the date of start of work given above.
- On the receipt of work order, you will furnish detail completion program / chart of the job for the consideration of procuring agency along with the name of site engineers / architects / crafts man / artist and other staff as per terms and conditions of tender documents.
- You must complete all the formalities of tender documents as per terms and conditions and signing of agreement on stamp paper within seven (7) days as per specimen enclosed in the schedule bank and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities No payment against your any bill will be liable to be released.
- You may also contact concern engineer for execution of work at the site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
- In case of fail to complete your given work within the stipulated period as mentioned above a penalty of 0.1% per day will be levied to the maximum10% of total cost of work as mentioned in the contract documents and the agreement would be treated as cancelled and work may be completed through any other agency / contractor at your risk and cost.
- You will get prior written approval from the Engineer / Architecture / Incharge on weekly program chart or for any additional / extra work if required on the site or otherwise No work will be measured or no payment against your any variation bill will be liable to be released.
- 10. If any Bill of Quantities exceeds during the execution of work, you will be made/responsible for exceeded quantity and extra work etc.
- 11. You will be responsible to complete the entire work within the tender amount.
- 12. You should obtain the completion Certificate from the Engineer / Incharge of the site before the submission of final bill.
- 13. You are bound to abide the all above mentioned obligations. Please sign stamp and return this copy of letter as token of your acceptance along with contract agreement, within seven days after receiving of this work order.

EXECUTIVE ENGINEER PDMI&E CELL

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Teorem Santon Consequentment Covern use all Stack

M / SJALIL AHMED MAHAR

M/S Jalil Ahmed Mahar GOVT CONTRACTOR

House # D-14, ADC Colony Milita SUKKU Bukkur.

Copy to:

1. P.S to Secretary, Culture, Tourism& Antiquities Department, Government of Sindh, Karachi.

2. Additional Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

3. Director, PDMI& E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

4. Office Order File.

	THE OF CONTRA	CT	Director PDMI& E Cell
19) APPRO	VING AUTHORITY FOR AWARD OF CONTRA	· -	TO CHIDEMENT (AN?
20) WHET	THER THE PROCUREMENT WAS INCLUDED IN	I ANNU	Yes No No
21) ADVE	ERTISEMENT:	Yes w	www.pprasindh.gov.pk SPPRA Tender
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	No	S. No. 25584 Dated: 27.10.2015
ii)	News Papers (If yes, give names of newspapers and dates)	L Van	Daily Kawish Dated:28.10.2015 Daily Dawn 29.10.2015 & Daily Jang 30.10.2015
		No	
22) NAT	URE OF CONTRACT		Local Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN is, enclose a copy)	NTS?	Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	NTS?	Yes No
25) WHE	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI	TY WA DING?	AS OBTAINED FOR USING A Yes No
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	Yes No
27) WHE BID/	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie	VALUA s)	ATED Yes No
28) WHE COM	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICALL	LY Yes No
29) WHE	THER NAMES OF THE BIDDERS AND THEIR C TIME OF OPENING OF BIDS?	(UOTED	D PRICES WERE READ OUT AT
30) WHET CONT (Attacl	THER EVALUATION REPORT GIVEN TO BIDD RACT? The copy of the bid evaluation report)	ERS BE	1110
	. ,		Yes No

NY COMPLAINTS RECEIVED	Yes
NY COMPLAINTS RECEIVE	
	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	N THE TENDER NOTICE / DOCUMENTS
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN III	Yes
(11)00, 8-1	
	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
(II yes, give reasons)	
	No
34) DEVIATION FROM QUALIFICATION CRITERIA	Yes
(If yes, give detailed reasons.)	
	No
35) WAS IT ASSURED BY THE PROCURING AGENCY	THAT THE SELECTED FIRM NOT BLACK LISTED?
	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIOLET (If yes, enclose a copy)	IE PROCUREMENT? IF SO, DEȚAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
(11 yes, give Bitel Description)	
	No
Signature & Official Stamp of Authorized Officer Executive Engineer	
Pleaning Dev. Moostering, Imp. & E Culture, Tourism & Antiquities Depar Government of Sindh	E Cell
FOR OFFICE USE ONLY	

GOVERNMENT OF SINDH





REHABILITATION / RENOVATION OF SACHAL SARMAST SINDH GOVERNMENT LIBRARY KHAIRPUR

BIDDING DOCUMENTS NO: 09

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

ISSUED TO

M/s Jalil Ahmed Mahas

REHABILITATION / RENOVATION OF SACHAL SARMAST SINDH GOVERNMENT LIBRARY KHAIRPUR

A) Civil Works.

Schedule Items

S.No	Description	Unit	Qty	Rate	Amount
1	Preparing the surface and painting with plastic emulsion paint of approved make I/c rubbing the surface with sand Paper, filling the voids with chalk / plaster of paris and then painting etc. complete.	% Sft.	1283.44	1600.00	20535.04
2	Pacca brick work in foundation and plinth in: (a) cement sand mortar 1:2	% Cft	1530.20	13802.71	211209.07
3	Supplying and fixing false cailing of plaster of paris, in pannels including making frame, work of Deodar wood including painting with Soligia paint.	% Sft.	1142.05	25293.42	288863.50
4	(c) Painting doors and windows any type. Two coat Remorced cement concrete work	%. Sft.	2204.30	620	13666.66
5	including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be	P. Cft	396.00	337	133452.00
6	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fasting including cost of binding wire (also includes removal of rust from bars)	P. Cwt	4.00	5001.7	20006.8
7	Pacca brick work in ground floor in: (a) cement sand mortar 1:2	% Cft	1132.63	14528.71	164556.53
8	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick	% Sft	8059.22	3056.62	246339.73

9	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a) 3/4" thick flooring	% Sft	3128.75	567.48	17755.03
10	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.	% Sft	328.00	27747.06	91010.36
11	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	% Sft	1498.00	28299.30	423923.51
12	Providing & fixing colour crete to wall surface to provide, durable crust and aesthetics having thikness upto 3/4" with specified colour having water, fire and termite resistance (upto 20'-00" feet height).	% Sft	6490.18	6319.50	410146.93
13	Providing &laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels:(d) 3" thick	% Sft	10022.41	4411.82	442170.69
14	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.	% Sft	6203.75	1045.00	64829.19
15	Hard wood railing of any shape and design including bends and corners fixed in position including polishing complete as directed. (a) Shisham wood	P.Rft	1897.10	375.78	712892.24

16	Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick 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.	% Sft	1367.00	47651.56	651396.83
17	Providing Anti-termite treatment by spraying / sprinkling /spreading Neptachler 0.5% Emulsion as an overal pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etx, as per directions of Engineer Incharge.	P.Rft	62441.25	40.10	2503894.13
18	Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi I/c filling the joints with hill sand and laying in specified manner / patter and design etc: complete.	P.Sft	2385.21	248.17	591937.57
19	Applying Chemical polishing on existing mosaic / Marble flooring / Dedo including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement.	P.Sft	4813.50	36.00	173286.00

	Providing & fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" I/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T- section 1" x 1" 1/8" along with rollers also I/c locking arrangement and fixing in floor/ceiling or wall etc: completed.	P.Sft	96.00	387.04	37155.84
-	4			TOTAL =	7219027.63

 $\frac{6}{\text{Move / Below}} = \frac{433142/83}{7652190/11}$

Non-Schedule Items

1	Providing and Installation of Thermopole sheet 3" thick for heat installaion of roof i/c all charges material labour & fixing at site with entire satisfication of E.I	Sft	640	448/64	287017/6
2	Providing and Laying 3mm water proofing membrane of approved design shape laid flat with all material and labour. Complete in all respects to the entire satisfication of E.I	Sft	642	280 179760	179760

Total = 466777/6

TOTAL A = 8/18967/71

3) El	ectrical Works.		Otr	Rate	Amount
S.No	Description	Unit	Qty		
	hedule Items				
	Providing & fixing Brass Ceiling fan 56" (good quality)	Per No.	10.00	3185.00	31850.00
2	Providing & fixing Brass Bracket fan 18" (good quality)	Per No.	6.00	2791.00	16746.00
3	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	Per Point	30.00	797.00	23910.00
4	Providing & fixing Brass Battern holder swiveling type	Per No.	51.00	69.00	3519.00
5	Providing & fixing channel patti 1" as required as per instruction of EI.	Per Rft	171.50	40.00	6860.00
6	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 (4mm2) copper conductor in 3/4" dia PVC conduit on surface.	Per Mtr.	90.00	200.00	18000.00
7	Providing & fixing DP I/C change over switch 500volts 400amp on a prepared board.	Per No.	20.00	34588.00	691760.00
8	Providing & fixing Philips 25 watt savers with holders	Per No.	200.00	160.00	32000,00

Total = 824645.00S % Above / Below = 41232/25TOTAL (B) = 865872/25

Plumbing Works (Water Services External).

Non	Schedule Items			Doto	Amount
S.No	Description	Unit	Qty	Rate	Amount
1	Providing G.I Pipes & specials, etc, including fixing cutting & fitting complete with & I/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surpus earth within one chain and painting two coats of bitumen pain to pipes & specials after cleaning & hassaian cloth soaked in maxphalt composition wrapped tightly round Pipes and testing to a pressure head of 200 feet and handling.	Rft	250.00	183/58	45895
2	(v) 1-1/2" dia G.I Pipe Providing and fixing handle	Each	9.00	Chalia	2102/-1
2	valves (china)		8.00	640/45	5123/36
3	Providing and Laying best quality pvc 1" pipe for AC units drainage system.(40 ft per AC)	Per Rft	36.00	40/50	1458
			Tot	al =	52476/31

TOTAL (C) =	5247	6/36	
		<i>y</i>	

D) Wood & Miscellaneous Works (Non-Schedule Items)

S.No	Description	Unit	Qty	Rate	Amount
1	Manufacturing and supply of table fabricated with stain steel frame size 4'-6"x2'-6" with laminated top and PVC edges.	Each	12.00	17820	213840
2	Wood Works (replacment of Doors, windows & Cabinets	Each	20.00	13566	24320

7 3	Suppyly Of Iron Book Shelves (3 x 7)	Each	16.00	9500	152000
4	Supply of Grass Cutter Machine (manual)	Each	2.00	6000	12000
5	Supply of Hand Trally for sweeper	Each	2.00	4200	8400
6	Supply and fixing of water cooler (fountain) 2HP	Each	1.00	16000	16000
7	Supply of water pipe for gardening	P-Mtr	30.00	62.60	1878
	Binding of Books				
	a. Small size books	Each	40.00	200	8000
8	b. Medium size books	Each	32.00	350	11200
	c. Large size books	Each	15.00	400	6000
9	Binding of News Papers jackets	Each	5.00	800	4000
			Total D	=	696238

GRAND TOTAL

		GRAND TOTAL	8118967/71
Α.	Civil Work	=	865877/25
В.	Electrical Works.	=	52476/36
C.	Plumbing Works (Water Services External).	z	696238
D.	Wood & Miscellaneous Works	s	610230

TOTAL

9733559.32

CONTRACTOR SEAL & SIGNATURE Executive Engineer (PDMI & E Cell)

Culture, Tourism & Antiquities Department

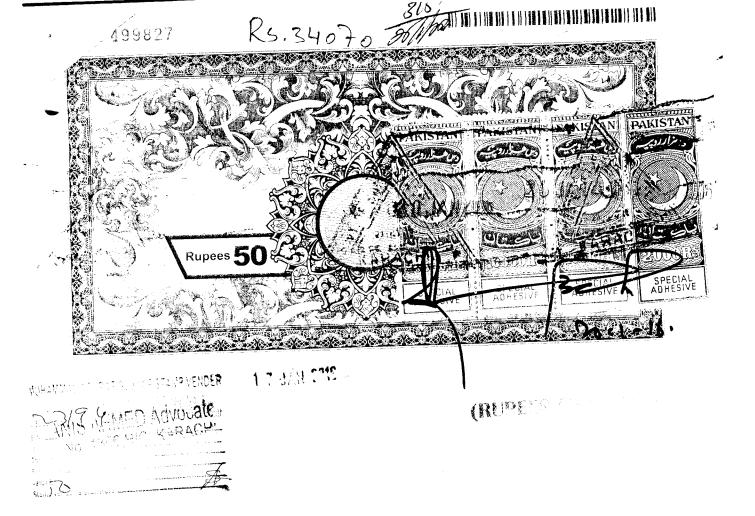
Government Of Sindh

<u>ORIGINAL</u>

\$500.

Challan of Cash/ Cheque paid in the National Bank of Pakistan Passport Office/ City Court Branch, Karachi

Т	De	be filled by the epartment Office of the Treasury			
By whom tendered (Name)	By whom tendered (Name) M/A /A /				
a de		Non-Food Account No. 1			
app.	Zalic	(f.	2,5500		D.D.O. Code
Signature	7220/	0/	81110-5	<u>.</u>	KA-4518
	Assi	of	Superintendent Stamps, arachi.	O	rder to the Bank
Name (or designation) and addre persons on whose behalf money					
Full particulars of the remittae authority (if any)	ice and the		Amount		orrect - Received nd grant receipt
Stamp duty Paid on		Rs.	340701	/	
SPECIAL ADHE	SSIVE			Da	te
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B-0270	2	/	hr		1
	/ Total	Rs.	734070/	Ľ	
(In words) Rupee		F	the	70	by used only in the
1/1/	1000	=	Manager V. Commercial	-Bin	of of remittance to Heanes & Officer I the Government
Received payment			10/Cipate	47	<u> </u>
Treasurer, .	CASH	COL	B. Khi (0289)	snry	Officer/Agent



CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 18.01.2016 in between Director PDMI&E CELL, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s Jalil Ahmed Mahar (Contractor) or the other Part.

Whereas the procuring agency is desirous that certain work of Rehabilitation / Renovation on schedule / non-schedule items under the project titled as follows:

"Rehabilitation / Renovation of Sachal Sar Mast Library Khairpur" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs. 9,733,559/- (Rupees Nine Million Seven Hundred Thirty Three Thousand & Five Hundred Fifty Nine Only) which was submitted by the contractor for the execution and compliance of such works and the remedying of any defects therein.

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred.
- 2. The following documents after incorporating addenda if any, except those parts relating to instructions to bidders shall be deemed to form and be read and constructed as part of this agreement viz.
- 3. In consideration of the payments made by the procuring agency to the contractor as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to

Rehabilitation / Renovation of Sachal Sar Mast Library Khairpur '4/S.JALIL AHMED MAHAR Page 1 of 2

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adresing imp. LEGEI

execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.

4. The procuring agency hereby covenant to pay quoted price mentioned in the BOQ as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable? under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

May become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

In witness whereof the parties hereto have caused this agreement to executed before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

JALIL AHMED MAHAR M/S JALIL AHMED MAHAR

RIAZ ALI BHUTTO Executive Engineer PDMI&E Cell Culture, Tourism & Antiquities Department, Government of Sindh

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature :_

Name: Abdul Karim Kashari Name: Akee (Ahmed khan CNIC No. 41504-0361527-5 CNIC No. 48864-1126719-5



NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/878

GOVERNMENT OF SINDH CULTURE, TOURISM & ANTIQUITIESDEPARTMENT PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL SINDHSECRETARIAT, BLOCK NO.76/A

Karachi, dated: 14th Jan, 2016

To M/S Jalil Ahmed Mahar

House # D-14, ADC Colony Military Road Sukkur.

SUBJECT: WORK ORDER FOR REHABILITATION / RENOVATION OF LIAQAT MEMORIAL LIBRARY KARACHI.

Please refer the tender No. DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35 of this office opened on 28-12-2015 for an amounting to Rs.9,983,432/- (Rupees Nine Million Nine Hundred Eighty Three Thousand & Four Hundred Thirty Two Only) regarding subject work. The Procurement Committee has accepted above referred tender subject to the following terms and conditions:

- 1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined mentioned in the tender and bidding documents according to traditional style, material and structure except as may be subsequently amended/directed by the Engineer/Architecture/Incharge as well as representative with coordination of undersigned.
- 2. The work order will be part and parcel of the contract agreement along with all other tender and bidding documents.
- 3. The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
- 4. The day of this work order being 14th Jan, 2016and the date of commencement of the work will be reckoned from 18th Jan, 2016. The time schedule for completion of job will strictly be adhered being the issuance of contract and the work must be completed on or before 30th Jun, 2016 from the date of start of work given above.
- 5. On the receipt of work order, you will furnish detail completion program / chart of the job for the consideration of procuring agency along with the name of site engineers / architects / crafts man / artist and other staff as per terms and conditions of tender documents.
- 6. You must complete all the formalities of tender documents as per terms and conditions and signing of agreement on stamp paper within seven (7) days as per specimen enclosed in the schedule bank and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities No payment against your any bill will be liable to be released.
- 7. You may also contact concern engineer for execution of work at the site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
- 8. In case of fail to complete your given work within the stipulated period as mentioned above a penalty of 0.1% per day will be levied to the maximum10% of total cost of work as mentioned in the contract documents and the agreement would be treated as cancelled and work may be completed through any other agency / contractor at your risk and cost.
- 9. You will get prior written approval from the Engineer / Architecture / Incharge on weekly program chart or for any additional / extra work if required on the site or otherwise No work will be measured or no payment against your any variation bill will be liable to be released.
- 10. If any Bill of Quantities exceeds during the execution of work, you will be made/responsible for exceeded quantity and extra work etc.
- 11. You will be responsible to complete the entire work within the tender amount.
- 12. You should obtain the completion Certificate from the Engineer / Incharge of the site before the submission of final bill.
- 13. You are bound to abide the all above mentioned obligations. Please sign stamp and return this copy of letter as token of your acceptance along with contract agreement, within seven days after receiving of this work order.

EXECUTIVE ENGINEER

ns van Neel vernaal Imp. & E Call Neuronaa Anagolitas Department

M/S.JALIL AHMED MAHAR
M/S Jalin Ahmed Mahar GOVT CONTRACTOR
SUKKUR
House # D-14, ADC Colony Military Road Sukkur.

Copy to:

1. P.S to Secretary, Culture, Tourism& Antiquities Department, Government of Sindh, Karachi.

2. Additional Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

3. Director, PDMI& E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

4. Office Order File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF T	THE ORGANIZATION / DEPT 1.	. PDMI & E Cell Culture, Tourism & Antiquities Department
2)	PROVINCIA	AL / LOCAL GOVT./ OTHER	PROVINCIAL
3)	TITLE OF	CONTRACT	Rehabilitation / Renovation of Liaqat Memoria Library Karachi
4)	TENDER N	UMBER	Tender No -10
			DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35
5)	BRIEF DESC	CRIPTION OF CONTRACT	As Described in Title of Contract.
6)	FORUM TH	AT APPROVED THE SCHEME	Procurement Committee
7)	TENDER ES	STIMATED VALUE	10.000 M
8)	ENGINEER' (For civil wo	'S ESTIMATE orks only)	9.983 M
9)	ESTIMATEI	O COMPLETION PERIOD (AS I	PER CONTRACT) 6 Months
11)	TENDER C	PENED ON (DATE & TIME)	28-12-2015 at 2:00 pm
	NUMBER C	OF TENDER DOCUMENTS SOI	LD
	(Attach list	of buyers)	
12)	NUMBER C	OF BIDS RECEIVED	03
13)	NUMBER O	OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS03
14)	BID EVALU	UATION REPORT opy)	YES
15)	NAME ANI	O ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Jalil Ahmed Mahar House No. D-14, ADC Colony Military Road Sukkur
16)	CONTRAC	T AWARD PRICE	9,983,432/-
17)		OF SUCCESSFUL BIDDER IN 1 3 rd EVALUATION BID).	EVALUATION REPORT 1st M/s Jalil Ahmed Mahar 2nd M/s HWB & Co. 3rd M/s WSKB & Co.
18)	METHOD (OF PROCUREMENT USED : - (Tick one)
	a) SIN	IGLE STAGE – ONE ENVELOP	E PROCEDURE
	b) SIN	GLE STAGE – TWO ENVELOR	PE PROCEDURE
	c) TW	O STAGE BIDDING PROCEDU	JRE
	d) TW	O STAGE – TWO ENVELOPE I	BIDDING PROCEDURE
		' IF ANY OTHER METHOD OF PR ' NEGOTIATION ETC. WITH BRIE	OCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT REASONS:

10) A DPR ()	VING AUTHORITY FOR AWARD OF CONTRA	CT_	Director PDMI&E Cell				
	HER THE PROCUREMENT WAS INCLUDED IT		TUAL PROCUREMENT PLAN? Yes No				
21) ADVE	RTISEMENT:	Γ	in the course CDDD A Tender				
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	www.pprasindh.gov.pk SPPRA Tender S. No. 25584 Dated: 27.10.2015				
	(25, 25, 25, 25, 25, 25, 25, 25, 25, 25,	No					
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Kawish Dated:28.10.2015 Daily Dawn 29.10.2015 & Daily Jang 30.10.2015				
		No					
22) NATU	RE OF CONTRACT		Local Int.				
WASI	23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No						
WAS I	THER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	NTS?	Yes No				
	HER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDE		AS OBTAINED FOR USING A Yes No				
26) WAS E	BID SECURITY OBTAINED FROM ALL THE B	IDDEI	Yes No				
27) WHET BID/E	THER THE SUCCESSFUL BID WAS LOWEST EBEST EVALUATED BID (in case of Consultancie)	VALU s)	ATED Yes No				
28) WHET COMP	28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No						
29) WHET THE TI	HER NAMES OF THE BIDDERS AND THEIR Q IME OF OPENING OF BIDS?	(UOTI	ED PRICES WERE READOUT AT Yes No				
CONT		ERS B	EFORE THE AWARD OF				
(Attach	copy of the bid evaluation report)		Yes No				

1) ANY COMPLAINTS RECEIVED	Yes	
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TENDER NOTICE / DOCUMENTS	
(If yes, give details)	Yes	
	No	
20. WAS THE EVERNOION MADE IN DECRONSE TIME		
(If yes, give reasons)	Yes	
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	
	No	
5) WAS IT ASSURED BY THE PROCURING AGENCY)?
	Yes V No	
S6) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	HE PROCUREMENT? IF SO, DETAILS TO	
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION ADVANCE PAYMENT IN Yes No	
88) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	•
(
- T	No	
Signature & Official Stamp of Authorized Officer		
(BCLAL) AMA BAND Minecon (Ling Forigin) Planning D. v. Monacong, Imp Outers, Tourism & Antiquities Di Government of Sindh	p. & E. Cell Department	3
	1	
FOR OFFICE USE ONLY		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

GOVERNMENT OF SINDH





REHABILITATION / RENOVATION OF LIAQUAT MEMORIAL LIBRARY KARACHI

BIDDING DOCUMENTS NO: 10

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

ISSUED TO = M/S JALIL AHMED MAHAR

REHABILITATION / RENOVATION OF LIAQUAT MEMORIAL LIBRARY KARACHI

A) Civil Works.

Schedule Items

S.No	Description	Unit	Qty	Rate	Amount
1	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick	% Sft	15650.00	3056.62	478361.03
2	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.	% Sft	25460.00	2045.00	520657.00
3	Preparing the surface and painting with plastic emulsion paint of approved make I/c rubbing the surface with sand Paper, filling the voids with chalk / plaster of paris and then painting etc. complete. Three Coats	% Sft.	26470.59	3471.60	918952.93
4	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.	% Sft.	48.00	30509.77	14644.69

5	Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick 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.	% Sft	2720.00	47651.56	1296122.43
6	Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / patter and design etc: complete.	P.Sft	3850.00	248.17	955454.50
7	Providing &laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (d) 3" thick	% Sft	34180.00	4411.82	1507960.08
8	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	% Sft	500.00	28299.30	141496.50
9	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.	% Sft	1050.00	27747.06	291344.13

10	Providing Anti-termite treatment by spraying/sprinkling /spreading Neptachler 0.5% Emulsion as an overal pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etx, as per directions of Engineer Incharge.	P.Rft	3250.00	40.10	130325.00
11	Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of Deodar wood including painting with Soligia paint.	% Sft	1800.00	25293.42	455281.56
12	Varnishing wood work including cleaning and reparing surface. (a) First Coat.	% Sft	4550.00	831.05	37812.78
13	Applying chemical polishing on existing mosaic / marble flooring / dado including cleaning, grinding with carboradum stone / sand paper and applying chemical polish as per required.	P.Sft	15650.00	36.60	572790.00
}				TOTAL =	7321202.63

3 % Above / Below = 219636/67

TOTAL (A) = 7540838/70

B) Electrical Works.

S.No	Description	Unit	Qty	Rate	Amount
(1) Se	chedule Items				
	Providing & fixing Brass Ceiling fan 56" (good quality)	Per No.	12.00	3185.00	38220.00
2	Providing & fixing Brass Battern holder swiveling type	Per No.	30.00	69.00	2070.00

				i	1	
	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 (4mm2) copper conductor in 3/4" dia PVC conduit on surface.	Per Mtr.	90.00	200.00	18000.00	
4	Providing & fixing Brass Bracket fan 18" (good quality)	Per No.	8.00	2791.00	22328.00	
5	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	Per Point	80.00	797.00	63760.00	
6	Providing & fixing channel patti 1" as required as per instruction of EI.	Per Rft	323.00	40.00	12920.00	
	Total = 157298.00					

% Above / Below

TOTAL =

= <u>4718</u>/94 <u>162016/24</u>

Non-Schedule Items

1	Supply and fixing of emergency Lights (PHILIPS)	Each	10	1600	16000
L					

Total B = 178016/94

C) Plumbing Works (Water Services Internal & External).

Non Schedule Items

S.No	=pviotz	Unit	Qty	Rate	Amount
1	Providing R.C.C Pipe with collars class "B" and digging the trenches to required depth & fixing inposition including cutting, fitting & cement mortor 1:1 and testing with water pressure jto a head of 4 feet above the top of the highest pipe & refilling with excavated staff.	P.Rft	475.00		280487/5

			,	1	ı
	(g) 18" dia R.C.C pipe class "B"				
2	Providing and fixing handle valves (china)	Each	10.00	64042	6404,20
3	Providing & fixing 15" x 12" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (b) (Superior quality).	Each	10.00	2047/A6	20477/60
4	Supplying and Fixing Soap tray of made plastci of superior quality and design with fine finishing with c.p screws etc. complete.	Each	10.00	169/46	1694
5	Providing & fixing European white glazed earthen ware wash down w.c pan complete with and I/C the cost of white/black plastic seat (Best Quality) and lid with c.p brass hinges and buffers, 3 gallons white earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requiste number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign Quality).	Each	10.00	11477/40	114774
6	Supplying /Fixing wash basen mixture of superior quality with c.p head 1/2" dia.	Each	10.00	2882	28820
7	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (iii) Towel rail 24" long (b) 3/4" dia round or square (Superior quality).	Each	10.00	1082/95	10829/50

			TOT	$\overline{AL}(c) =$	1566585.10
9	Providing and fixing Wash Basin of approved design and color	Each	4.00	14400	3935
8	Providing chambers 15"x19" (inside dimensions) x24" deep for house meters with 6" thick C.C.1:3:6 blocks set -on 1:6 cement mortor 6" thick C.C.1:4:8 in foundation, 1/2" thick cement plaster 1:3 to all inside wall suraface and to top 1" thick C.C.1:2:4 flooring complete with hinged cast iron cover and frame 15" x9" (inside) clear opening (Wt-Qr) etc. Fixed in cement concrete 1:2:4 including curing excavation back filling & disposal of surplus earth etc. complete.	Each	15.00	5913/22	88698/30

TOTAL (C) = 566585.10

D) Wood & Miscellaneous Works (Non-Schedule Items)

S.No	Description	Unit	Qty	Rate	Amount
1	Manufacturing and supply of table fabricated with stain steel frame size 4'-6"x2'-6" with laminated top and PVC edges.	25.00	Each	35825	895625
2	Suppyly Of Iron Book Shelves (3 x 7) with book supporters	32.00	Each	9560	305920
3	Repair of Reading chairs	50.00	Each	4600	230000
4	Supply and fixing of magzine Ranks (4 x 5) (fixed in wall)	20.00	Each	7000	140000
5	Supply of Grass Cutter Machine (manual)	2.00	Each	6500	13000
6	Supply of water pipe for gardening	50.00	P-Mtr	60.59	3027
	Binding of Books				
}	a. Small size books	60.00	Each	300	8000
	b. Medium size books	50.00	Each	350	7500
7	c. Large size books	60.00	Each	400	24000
	Supply and fixing of water cooler (fountain) 2HP	2.00	Each	12000	24000
	Supply & fixing of Notice Board	5.00	Each	2000	10000

	Supply Of Mali Tools for Gardening					
8	Belcha	10.00	Each	600	6000	
	Kupee	12.00	Each	310	3720	
İ	Hand Trally	2.00	Each	3600	7200	
				Total	= 1697992	
	TOTAL (D) = @	9799	2		

GRAND TOTAL

7540838/20 A. Civil Work

178016/94 В. Electrical Works.

Plumbing Works (Water

566585/10 C. Services Internal & External).

Wood & Miscellaneous D.

1697992 Works

GRAND TOTAL

983432/74

CONTRACTOR SEAL & SIGNATURE

Executive Engineer (PDMI & E Cell) Culture, Tourism & Antiquities Department

Government Of Sindh

- execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.
- 4. The procuring agency hereby covenant to pay quoted price mentioned in the BOQ as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

May become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

In witness whereof the parties hereto have caused this agreement to executed on 18. 31.2016 before written in accordance with their respective laws.

Signature of Employer

PALL BRUTTO Let. be Engineer arrest his violety lamp, A E Cell. ent so. Scholiquibes Department versused of South

RIAZ ALI BHUTTO Executive Engineer PDMI&E Cell Culture, Tourism & Antiquities Department, Government of Sindh

Signature of Contractor

JALIL AHMED MAH M/S JALIL AHMED MAHAR

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II



NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/

GOVERNMENT OF SINDH CULTURE, TOURISM & ANTIQUITIESDEPARTMENT PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL SINDHSECRETARIAT, BLOCK NO.76/A

Karachi, dated: 14th Jan, 2016

To
M/S Niaz Ahmed Arain
Government Contractor, Ward # 8 Yousuf Abad Digri.

SUBJECT: WORK ORDER FOR REHABILITATION / RENOVATION OF LIBRARY MIRPURKHAS.

Please refer the tender No. DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35 of this office opened on 28-12-2015 for an amounting to Rs.9,999,492/- (Rupees Nine Million Nine Hundred Ninety Nine Thousand & Four Hundred Ninety Two Only) regarding subject work. The Procurement Committee has accepted above referred tender subject to the following terms and conditions:

- 1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined mentioned in the tender and bidding documents according to traditional style, material and structure except as may be subsequently amended/directed by the Engineer/Architecture/Incharge as well as representative with coordination of undersigned.
- 2. The work order will be part and parcel of the contract agreement along with all other tender and bidding documents.
- 3. The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
- 4. The day of this work order being 14th Jan, 2016and the date of commencement of the work will be reckoned from 18th Jan, 2016. The time schedule for completion of job will strictly be adhered being the issuance of contract and the work must be completed on or before 30th Jun, 2016 from the date of start of work given above.
- 5. On the receipt of work order, you will furnish detail completion program / chart of the job for the consideration of procuring agency along with the name of site engineers / architects / crafts man / artist and other staff as per terms and conditions of tender documents.
- 6. You must complete all the formalities of tender documents as per terms and conditions and signing of agreement on stamp paper within seven (7) days as per specimen enclosed in the schedule bank and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities No payment against your any bill will be liable to be released.
- 7. You may also contact concern engineer for execution of work at the site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
- 8. In case of fail to complete your given work within the stipulated period as mentioned above a penalty of 0.1% per day will be levied to the maximum10% of total cost of work as mentioned in the contract documents and the agreement would be treated as cancelled and work may be completed through any other agency / contractor at your risk and cost.
- 9. You will get prior written approval from the Engineer / Architecture / Incharge on weekly program chart or for any additional / extra work if required on the site or otherwise No work will be measured or no payment against your any variation bill will be liable to be released.
- 10. If any Bill of Quantities exceeds during the execution of work, you will be made/responsible for exceeded quantity and extra work etc.
- 11. You will be responsible to complete the entire work within the tender amount.
- 12. You should obtain the completion Certificate from the Engineer / Incharge of the site before the submission of final bill.

13. You are bound to abide the all above mentioned obligations. Please sign stamp and feturn this copy of letter as token of your acceptance along with contract agreement, within seven days after receiving of this work order.

M/S Niaz Ahmed Arain

Govt. Contractor

M/S. NIAZ AHMED ARAIN

Government Contractor, Ward # 8 Yousuf Abad Digri.

EXECUTIVE/ÉNGINEER

Else Little de Dougryses de Planning Calvi No. Renthy Lette & G. Cell Culture, Tourism & Ently Little Department

Copy to:

y to:

Government of Sindh

1. P.S to Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

- 2. Additional Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- 3. Director, PDMI& E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- 4. Office Order File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)		PDMI & E Cell Culture, Tourism & Antiquities Department					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL					
3)	TITLE OF CONTRACT	Rehabilitation/Renovation of Library Mirpurkhas					
4)	TENDER NUMBER	Tender No -11					
		DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35					
5)	BRIEF DESCRIPTION OF CONTRACT	As Described in Title of Contract.					
6)	FORUM THAT APPROVED THE SCHEME	Procurement Committee					
7)	TENDER ESTIMATED VALUE	10.000 M					
8)	ENGINEER'S ESTIMATE (For civil works only)	9.99 M					
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 6 Months					
11)	TENDER OPENED ON (DATE & TIME)	28-12-2015 at 2:00 pm					
	NUMBER OF TENDER DOCUMENTS SOLD 03						
	(Attach list of buyers)						
12)	NUMBER OF BIDS RECEIVED	03					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS03					
14)	BID EVALUATION REPORT (Enclose a copy)	YES					
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Niaz Ahmed Arain Government contractor, ward No -08 Yousuf Abad Digri					
16)	CONTRACT AWARD PRICE	9,999,492/-					
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT 1st M/s Niaz Ahmed Arain 2nd M/s HWB & Co. 3rd M/s Saif Enterprises					
18)	METHOD OF PROCUREMENT USED: - (1	Tick one)					
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE					
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE					
	c) TWO STAGE BIDDING PROCEDU	RE					
	c) TWO STAGE BIDDING PROCEDUd) TWO STAGE – TWO ENVELOPE E						

CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) A	APPRO'	VING AUTHORITY FOR AWARD OF CONTI	RACT	Director PDMI& E Cell
20) \	WHETI	HER THE PROCUREMENT WAS INCLUDED	IN ANNU	UAL PROCUREMENT PLAN? Yes No
21) 4	ADVEF	RTISEMENT :		<u></u>
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.	S	www.pprasindh.gov.pk SPPRA Tender 5. No. 25584 Dated: 27.10.2015
i	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Kawish Dated:28.10.2015 Daily Dawn 29.10.2015 & Daily Jang 30.10.2015
			No	
22) 1	NATUR	RE OF CONTRACT		Local Int.
,	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUME enclose a copy)	NTS?	Yes No
Í	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUME enclose a copy)	NTS?	Yes No
		HER APPROVAL OF COMPETENT AUTHOR OD OTHER THAN OPEN COMPETITIVE BID		OBTAINED FOR USING A Yes No
(6) V	WAS B	ID SECURITY OBTAINED FROM ALL THE	BIDDERS	Yes No
		HER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultance)		TED Yes No
		HER THE SUCCESSFUL BIDDER WAS TECHLIANT?	INICALL	Y Yes No
		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOTED	PRICES WERE READ OUT AT Yes No
	WHETI CONTR	HER EVALUATION REPORT GIVEN TO BID	DERS BE	FORE THE AWARD OF
		copy of the bid evaluation report)		

1) ANY COMPLAINTS RECEIVED	
1) ANT COMI LAMVIO RECEIVED	Yes
	No
2) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	N THE TENDER NOTICE / DOCUMENTS
(11 yes, give details)	Yes
	No
3) WAS THE EXTENSION MADE IN RESPONSE TIME?	
(If yes, give reasons)	Yes
	No S
4) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
(, 7, 8	
	No
5) WAS IT ASSURED BY THE PROCURING AGENCY TH	HAT THE SELECTED FIRM IS NOT BLACK LISTED?
y whom hodered by the recentle Adeler in	Yes No
6) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
7) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	LIZATION ADVANCE PAYMENT IN
,	Yes No
, , , , , , , , , , , , , , , , , , ,	Yes No
3) SPECIAL CONDITIONS, IF ANY	
B) SPECIAL CONDITIONS, IF ANY	Yes
8) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of	Yes
8) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	Yes
8) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	Yes
Signature & Official Stamp of Authorized Officer Planting See Membrate and Confluence Confluence Confluence Adaptation Confluence Adaptation Confluence Tourism & Astiquities Department	Yes
8) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer Planting the Weight and Planting the Planting	Yes

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291 **GOVERNMENT OF SINDH**



REHABILITATION / RENOVATION OF SINDH GOVERNMENT LIBRARY MIRPURKHAS

BIDDING DOCUMENTS NO: 11

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

ISSUED TO

= M/s Miag Ahmed Arrain

REHABILITATION / RENOVATION OF SINDH GOVERNMENT LIBRARY MIRPURKHAS A. Civil Works: Schedule Items

S#	dule Items Description	Unit	Qty	Rate	Amount
1	Excavation in foundation of building Bridges and other structures including dag belling dressing,refilling around structure within excavated earth watering and ramming lead upto 5 ft.(b) In ordinary soil.P-3 i/18-b	% 0 Cft	1501.50	3176.25	4769.14
2	Cement concrete plain including placing, compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. 1:4:8 ratio	% Cft.	875.00	11288.75	98776.56
3	Supplying and fixing 1/4" thick ply wood in panels including supplying and making deodar wood 1st -class frame work for ceiling or partition.	% Sft.	1500.00	32641.21	489618.15
4	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 allso includes all kinds of forms moulds: lifting shutering, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-i	P. Cft	60.00	337.00	20220

<i></i>		,			
5	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fasting including cost of binding wire (also includes removal of rust from bars)	Per. Cwt	7.00	5001.70	35011.90
6	Pacca brick work in foundation and plinth in: (a) cement sand mortar 1:2	% Cft	920.05	13802.71	126991.83
7	Pacca brick work in ground floor in: (a) cement sand mortar 1:2	% Cft	4395.23	14528.71	638570.22
8	Cement plaster 1:2 upto 12' height (c) 3/4" thick	% Sft	11283.75	3056.62	344901.3593
9	Cement plaster 1:2 upto 12' hieight. (a) 3/8" thick	% Sft.	11283.75	2355.78	265820.33
10	Ist: class deodar wood wrought, joinery work in doors & windows etc, fixed in position i/c chowkats hold fasts, hinges iron tower bolts chocks, cleats, handles and cords with hooks etc. (Deodar panelled or panelled and glazed or fully glazed) S.I.N.O 7 P58 (b) 1-3/4" thick	P.Sft	580.50	1273.76	739417.68
11	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a) 3/4" thick flooring	Sft	215.00	567.48	122008.20
12	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.	% Sft	216.00	27747.06	59933.65
13	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	% Sft	1008.00	28299.30	285256.94
14	Plain wood work sawn wrought planed and fixed in position including cost of nails jand screws, etc. (a) Deodar Wood	% Cft	580.50	6122.16	35539.14

					·
15	Providing &laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (d) 3" thick	% Sft	1500.00	4411.82	66177.30
16	Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi I/c filling the joints with hill sand and laying in specified manner / patter and design etc: complete.	P.Sft	2492.50	248.17	618563.73
17	Painting with enamel paint on Masonary walls. 30(A)+(B) P.40	% Sft	27487.50	2006.40	551509.20
18	Anti-termite treatment outside the building peripheries (N.S.I).	P.Sft	23829.90	40.50	965110.95
	Providing & fixing colour crete to wall surface to provide, durable crust and aesthetics having thikness upto 3/4" with specified colour having water, fire and termite resistance (upto 20'-00") height).	P- Sft	50.00	145	7250.00
			<u> </u>	TOTAL	5475446.28

L					0 110 110120	J
	% A	bove / Belo)W	=	-28 930	825.06
			TOTAL	=		
Non-	Schedule Items	406.	272.1	5	64627	2.15
1	Providing Supplying & Fixing Heavy duty type Gate, Hala tite in wall face & mounted lights on gate with complete fitting as directed by Engineer incharge.	P-Job	1.00	155000/	155000/	

Total A = Total S.I + Total N.S.I = 65 6/272.15

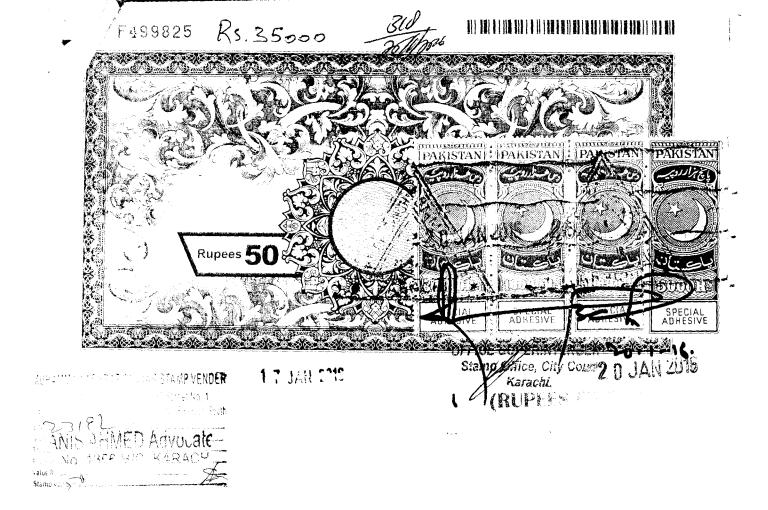
Total

ORIGINAL

Challan of Cash/ Cheque paid in the National Bank of Pakistan Passport Office/ City Court Branch, Karachi.



Challan No. To be filled by the To be filled by the remitter Department Office of the Treasury By whom tendered (Name) Head of Account Non-Food Account No. 1 D.D.O. Code KA-4518 Signature Assistant Superintendent of Stamps, Order to the Bank Karachi. Name (or designation) and address of the persons on whose behalf money is paid Full particulars of the remittance and the «Amount Correct - Received authority (if any) and grant receipt Stamp duty Paid on Rs. Date EPECIAL ADHESSIVE Signature and full designation of the Officer ordering the money to be paid in Total Rs. (In words) Rupees To be used only in the case of remittance to Bank through & Office of the Government Received payment Attornal Bank of Pakistan Lity Courts Br. Khi. (0289) Treasurer. Treasury Officer/Agent



CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 18.012016 in between Director PDMI&E CELL, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s Niaz Ahmed Arain (Contractor) or the other Part.

Whereas the procuring agency is desirous that certain work of Rehabilitation / Renovation on schedule / non-schedule items under the project titled as follows:

"Rehabilitation / Renovation of Library Mirpurkhas" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs. 9,999,492/- (Rupees Nine Million Ninety Hundred Ninety Nine Thousand & Four Hundred Ninety Two Only) which was submitted by the contractor for the execution and compliance of such works and the remedying of any defects therein.

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred.
- 2. The following documents after incorporating addenda if any, except those parts relating to instructions to bidders shall be deemed to form and be read and constructed as part of this agreement viz.
- 3. In consideration of the payments made by the procuring agency to the contractor as hereinafter mentioned, the contractor hereby covenants with the procuring agency to

M/S. NIAZ AHMED ARAIN Govt. Contractor

- execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.
- 4. The procuring agency hereby covenant to pay quoted price mentioned in the BOQ as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

May become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

In witness whereof the parties hereto have caused this agreement to executed on 18.01.2016 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

RIAZ ALI BHUTTO Executive Engineer PDMI&E Cell Culture, Tourism & Antiquities Department, Government of Sindh

Deckerage

NIAZ AHMED ARAIN M/S NIAZ AHMED ARAIN

Govt. Contractor

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature:

Signature:



NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/ とうじ

GOVERNMENT OF SINDH CULTURE, TOURISM & ANTIQUITIESDEPARTMENT PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL SINDHSECRETARIAT, BLOCK NO.76/A

Karachi, dated:14th Jan, 2016

To M/S Saif Enterprises Saif Plaza, Jahaz Chowk, Station Road Shikarpur.

WORK ORDER FOR REHABILITATION / RENOVATION OF HASRAT MOHANI SUBJECT: LIBRARY HYDERABAD.

Please refer the tender No. DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35 of this office opened on 28-12-2015 for an amounting to Rs.9,978,463/- (Rupees Nine Million Nine Hundred Seventy Eight Thousand & Four Hundred Sixty Three Only) regarding subject work. The Procurement Committee has accepted above referred tender subject to the following terms and conditions:

- 1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined mentioned in the tender and bidding documents according to traditional style, material and structure except as may be subsequently amended/directed by the Engineer/Architecture/Incharge as well as representative with coordination of undersigned.
- The work order will be part and parcel of the contract agreement along with all other tender and bidding documents.
- The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
- The day of this work order being 14th Jan, 2016and the date of commencement of the work will be reckoned from 18th Jan, 2016. The time schedule for completion of job will strictly be adhered being the issuance of contract and the work must be completed on or before 30th Jun, 2016 from the date of start of work given above.
- On the receipt of work order, you will furnish detail completion program / chart of the job for the consideration of procuring agency along with the name of site engineers / architects / crafts man / artist and other staff as per terms and conditions of tender documents.
- You must complete all the formalities of tender documents as per terms and conditions and signing of agreement on stamp paper within seven (7) days as per specimen enclosed in the schedule bank and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities No payment against your any bill will be liable to be released.
- 7. You may also contact concern engineer for execution of work at the site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
- In case of fail to complete your given work within the stipulated period as mentioned above a penalty of 0.1% per day will be levied to the maximum10% of total cost of work as mentioned in the contract documents and the agreement would be treated as cancelled and work may be completed through any other agency / contractor at your risk and cost.
- 9. You will get prior written approval from the Engineer / Architecture / Incharge on weekly program chart or for any additional / extra work if required on the site or otherwise No work will be measured or no payment against your any variation bill will be liable to be released.
- 10. If any Bill of Quantities exceeds during the execution of work, you will be made/responsible for exceeded quantity and extra work etc.
- 11. You will be responsible to complete the entire work within the tender amount.
- 12. You should obtain the completion Certificate from the Engineer / Incharge of the site before the submission of final bill.
- 13. You are bound to abide the all above mentioned obligations. Please sign stamp and return this copy of letter as token of your acceptance along with contract agreement, within seven days after receiving of this work order.

M/S Saif Enterprises Proprietor Saif Plaza, Jahaz Chowk, Station Road Shikarpur.

Copy to:

PDMI&E CELL TAX LUBBUTION Ender our Sheicear Planting wow a Morang land & El Can Culture, Tourism à natiquit es Départment

EXECUTIVE ENGINEER

1. P.S to Secretary, Culture, Tourism& Antiquities Department, Government of Sindhe Karach Emon

2. Additional Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

3. Director, PDMI& E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

4. Office Order File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION / DEPTT.	PDMI & E Cell Culture, Tourism & Antiquities Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL
3)	TITLE OF CONTRACT	Rehabilitation / Renovation of Hasrat Mohani Library Hyderabad
4)	TENDER NUMBER	Tender No -12 DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35
5)	BRIEF DESCRIPTION OF CONTRACT	As Described in Title of Contract.
6)	FORUM THAT APPROVED THE SCHEME	Procurement Committee
7)	TENDER ESTIMATED VALUE	10,000 M
8)	ENGINEER'S ESTIMATE (For civil works only)	9.978 M
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) 6 Months
11)	TENDER OPENED ON (DATE & TIME)	28-12-2015 at 2:00 pm
	NUMBER OF TENDER DOCUMENTS SOL	.D03
	(Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	03
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03
14)	BID EVALUATION REPORT	YES
/	(Enclose a copy)	
,		
15)	(Enclose a copy)	FUL BIDDER M/s Saif Enterprises Flats No B-1, 1st Floor, Court View
15) 16)	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESS.	FUL BIDDER M/s Saif Enterprises Flats No B-1, 1st Floor, Court View Court Road Karachi. 9,978,463 /-
15) 16) 17)	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESS: CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN E	FUL BIDDER M/s Saif Enterprises Flats No B-1, 1st Floor, Court View Court Road Karachi. 9,978,463 /- EVALUATION REPORT 1st M/s Saif Enterprises 2nd M/s WSKB & Co. 3rd M/s HWB & Co.
15) 16) 17)	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESS. CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	FUL BIDDER M/s Saif Enterprises Flats No B-1, 1st Floor, Court View Court Road Karachi. 9,978,463 /- EVALUATION REPORT 1st M/s Saif Enterprises 2nd M/s WSKB & Co. 3rd M/s HWB & Co.
15) 16) 17)	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESS. CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID). METHOD OF PROCUREMENT USED: - (Talue) SINGLE STAGE - ONE ENVELOPE	FUL BIDDER M/s Saif Enterprises Flats No B-1, 1st Floor, Court View Court Road Karachi. 9,978,463 /- EVALUATION REPORT 1st M/s Saif Enterprises 2nd M/s WSKB & Co. 3rd M/s HWB & Co. Fick one) PROCEDURE
15) 16) 17)	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESS: CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID). METHOD OF PROCUREMENT USED: - (T	FUL BIDDER M/s Saif Enterprises Flats No B-1, 1st Floor, Court View Court Road Karachi. 9,978,463 /- EVALUATION REPORT 1st M/s Saif Enterprises 2nd M/s WSKB & Co. 3rd M/s HWB & Co. Fick one) PROCEDURE
15) 16) 17)	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESS. CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID). METHOD OF PROCUREMENT USED: - (Talue) SINGLE STAGE - ONE ENVELOPE	FUL BIDDER M/s Saif Enterprises Flats No B-1, 1st Floor, Court View Court Road Karachi. 9,978,463 /- EVALUATION REPORT 1st M/s Saif Enterprises 2nd M/s WSKB & Co. 3rd M/s HWB & Co. Fick one) E PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT

CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPR	OVING AUTHORITY FOR AWARD OF CONTRA	CT	Direc	ctor PDMI & E C
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	I ANNUAL PROC	UREMENT	PLAN?
			Yes	No
21) ADVI	ERTISEMENT:			CDDD 1 CD 1
i)	SPPRA Website	Yes www.pprasir S. No. 25584		
	(If yes, give date and SPPRA Identification No.)	No		
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Daily Kar Dawn 29.10.20	wish Dated:28)15 & Daily Ja	.10.2015 Daily ing 30.10.2015
		No		
22) NATI	JRE OF CONTRACT		Local	Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes V	No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes V	No
	THER APPROVAL OF COMPETENT AUTHORI' HOD OTHER THAN OPEN COMPETITIVE BIDE		ED FOR US	JING A
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	DDERS?	Yes V	No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie		Yes	No
	THER THE SUCCESSFUL BIDDER WAS TECHI PLIANT?	CICALLY	Yes	No
29) WHE THE	THER NAMES OF THE BIDDERS AND THEIR (TIME OF OPENING OF BIDS?	UOTED PRICES V	VERE REA	OUT AT
30) WHE	THER EVALUATION REPORT GIVEN TO BIDD	ERS BEFORE THE	EAWARD	OF/
	h copy of the bid evaluation report)		Yes V	No

1) ANY COMPLAINTS RECEIVED	Yes
	No
2) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No
3) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
, , , , ,	
	No
4) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No
A WALSON ASSESSED BY THE PROCEEDING A SENSON TH	
5) WAS IT ASSURED BY THE PROCURING AGENCY TH	Yes No
6) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
7) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No
	Yes No
8) SPECIAL CONDITIONS, IF ANY	[
8) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	Yes
Signature & Official Stamp of	Yes

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Rehabilitation \ Renovation of Hasrat Mohani Library Hydreabad

Leivil Works.

SI	Item	əlul	pec	$\mathfrak{g}_{\mathbf{S}}$	•

02.106891	P. Rft	1.04	4515	gnibliud ent ebistuo tneatment etimet-itnA (I.S.N) seinentpined	
66'†8†751	¥S %	95.13974	320	Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey filling of joints with alurry of white cement and filling of joints with alurry of white cement and filling of joints with alurry of white cement and and and cost of wax polish etc. complete including and cost of wax polish etc. complete including and cost of wax polish etc.	6
19.606941	¥S %	9401	26.000₽∤	Preparing the surface and painting with matt finish paint of approved make to old matt finish surface	
19'944871	1) S %	28.1144	2918.22	Providing &laying 1" thick topping sement concrete (1:2:4) including surface finishing and dividing into 3" thick	L
76.73028	4S %	£.6628S	06Z	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	9
77.1220£	# S %	90.74772	011	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.	ς
£698 <i>L</i> .1449 <i>T</i>	1) S %	3056.62	2500.86	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick	`†
66†81†	P. Cft	755	7221	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 slae includes all kinds of forms moulds: lifting shutering, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams, outsingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in aitu or precast laid in position complete in all respects. P-15 i/6-a-i	ε
08:88766	P. Cwt	7.1003	88.91	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fasting including cost of binding wire (also includes removal of rust from bars)	7
02.776458	₩O %	14528.71	£9.388£	Pacca brick work in ground floor in: (a) cement sand mortar 1:2	ī
innomA	JinU	Rate	40	Description	oN.2



		-			4 / 4
			Total	=	6502130.41
l	Lime pointing flush upto 20' height including raking joints. (a) Ratio 1:1:1 (Lime Sand and Surkhi)	24.42	14.7111	₩S %	00.86272
5}	Varnishing wood work including cleaning and reparing surface. (a) First Coat.	3.1711	831.05	₩S %	\$7.8£76
ħĪ	(b) Making Steps from 2" thick keeper wood planks	₽26	26.4.35	∄S.'9	04.610334
13	(a) Making wooden stair cases complete 2' to 3' wide frame 1-1/2" thick planks of deodar wood 1st class including hand rails.	3.76	3400.34	∄ਸ਼ .੧	\$1.888188
12	Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of Deodar wood including painting with Soligia paint.	98.8 1 08	26293.42	HS %	2034440.83
II	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 80 (mm) of city / guddra / having size of 197 x 97 x 80 (mm) of city / guddra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / patter and design etc complete.	S.0107	71.84 <u>S</u>	∄8 . વ	££,1279£71

10,05 40051

Wolve / Berow

30.082 £08 € = 1 letoT

			TOTAL 2	=	966,000
3	All A.C Repair, Services and Gas Filling	8	12000	Евсһ	00096
7	Canopy on top of roof slab with complete Iron Poles, Roof shed and colour work etc	7	000 09	Евсћ	170)000
I	Providing and fixing Manual road barrier 125/100/50 mm mild steel round/rectangle hollow section double egged pedestal. Manual barrier arm height 1050 mm. Base coat primer, main coat with Black/Red/Yellow or White colour.	ı	00005	Esch	900 05
UONI "?	Schedule Items				

		
800858009	=	(2) lstoT + (1) lstoT = (A) JATOT

B- Electrical Works.

00.04621	00.767	02	fniog .q	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	ε
33492.00	00.1672	21	.soN.q	Providing & fixing Brass Bracket fan 18" (good quality)	
00.08422	3185.00	8	P. Nos.	Providing & fixing Brass Ceiling fan 56" (good (yilsup	
	· · · · · · · · · · · · · · · · · · ·			edule Items	45S (g)
JunomA	Rate	Qty	JinU	Description	oN.2

101-0			\mathcal{L}	, C	
127480.00	=	Total			_
94588.00	34588.00	L	P. Nos.	Providing & fixing DP I/C change over switch 500volts 400amp on a prepared board.	4
12000.00	00.002	09	⊅M.q	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-71.036 (4mm2) copper conductor in 3/4" dia PVC conduit on surface.	ç
00.0094	00.04	911	₽. Rft	Providing & fixing channel patti 1" as required as per instruction of EI.	
1380.00	00.69	20	P. Nos.	Providing & fixing Brass Battern holder swiveling	~

964 > delaw = 20

HP 621 = 8 JATOT

C-Plumbing Works.

ε	Providing and fixing squating type white glazed earhten ware w.e pan with including the cost of flushing cistern with internal fitting and flush pipe with bend & making requisite number of holes in with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1:2:4. (a) W.C pan of not less than 23" clear opening tank between flushing rims and 3 gallons flushing tank with 4" dia C.I. trape.	Басћ	00.4	09' + +0\$	20178.40
7	Providing and fixing handle valves (china)	Евсһ	00.4	24.048	89.1982
	(i) I/2" dia G.I Pipe. (ii) 3/4" dia G.I Pipe. pip 1-1/2" dia G.I Pipe	ሉብ የብ የብ	120.00 90.00 87.722	88.48 96.88 88.681	09.8877 02.4028 82.01814
on's	Providing G.I Pipes & specials, etc, including froviding G.I Pipes & specials, etc, including fraing complete with & I/c the cost of cutting & fitting complete with & I/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surpus earth within one chain and painting two coats of bitumen pain to pipes & specials after cleaning & hassaian cloth soaked in maxphalt composition wrapped cloth soaked in maxphalt composition wrapped cloth soaked in maxphalt composition wrapped of 200 feet and handling.	AWO.		2123	Munomy
ONTO	i Bonduasa <i>a</i>	Unit	Qty	Rate	innomA

309E	=	Wolad / Below	0	Z	
130264.19	= TV.	TOT	- 		
89.509	26.021	00.14	Еяср	Supplying & fixing in position C.P Bib cock. (b) 1/2" dia C.P bib cock, standard pattern.	01
40.22.04	337.92	00.21	Езер	C.P Brass Bibicock and Stop-cock Supplying and fixing in position brass bib cocks (b) 1/2" dia brass bib cock, Standard pattern.	6
08.8891	07.764	00.4	Евсһ	Providing & fixing soap tray earthen ware with c.p screws etc. complete.	8
4 0.1918	9 <i>L.</i> T40 <u>2</u>	00.4	Евсһ	Providing & fixing 15"x12" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (b) Superior quality.	L
09.2824	04.1701	00.4	Евсћ	Providing & fixing c.p brass toilet paper holder of standard size with chrome plated brass brackets complete (Similar to twyfords design No. 1108) (b) Superior quality.	, 9
08.1292	\$6.2I#I	00.4	Евсһ	Providing and fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with I" long c.p. brass screws. (I) Towel rail 36" long (b) 3/4" dia round or square (Superior quality).	, ,
00'84677	00.7.628	00.4	Евсћ	Troviding and fixing 22"x16" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in 2 coats after a primary Coat of red lead paint, a pair of I/2" rubber plug & chrome brass waste of approved pattern I-I/4" dia malloable iron or c.p. brass traps, malloable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections & making good in cement concrete I:2:4 (Foreign or Equivalant).	†

48

129315.03 (C) JATOT

D) Wood & Miscellaneous Works Von Schedule Items

2000 5 \$ 0000				
2005	(00.31	Евсһ	with stain steel frame size 4'-6"x2'-6" with laminated top	
900 800 900 9	00.03	Esch	Manufacturing and supply of Iron book shelves	7
000 900	F 00.1	Esch	Providing and fixing Fire Extinguisher	I
JunomA sirA	Qty.	tinU	Description	oN.R

			I latoT	=	065,0031
L	Mame Plate at Main gate with complete colour and suitable style as suggest by E.I	Esch	00.1	000ct	12,000
9/	Binding of News Papers Jackets	Esch	00.7	909	0067
	c. Large size books	Esch	00.18	340	23796
	p. Medium size books	Esch	00.07	346	53800
1	a. Small size books	Esch	00.06	226	19,800
7	Binding of Books	· · · · · · · · · · · · · · · · · · ·	•		

Grand Total

A. Civil Works:

B. Electrical Works.

E. Plumbing Works (Water Services External).

E. Plumbing Works (Water Services External).

60.8348 FPA = MPS almap

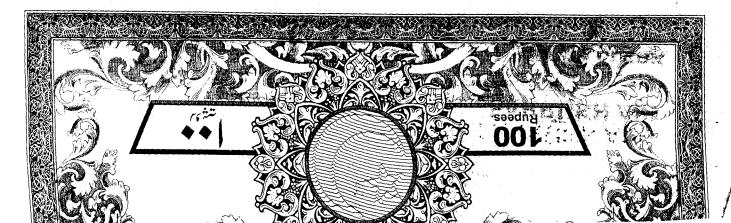
Executive Projineer (PDMI & E Cell)
Culture, Tourism & Antiquities Department
Government Of Sindh

M/s. Saif Enterprises Govt. Contractor

Wood & Miscellaneous Works

CONTRACTOR

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S S DEC SOI2

Exblid Date

Date From

Date of Issue

Gratautee No.

innomA

21/04/2016

55/15/5019

Rs.200,000/-

140/KHI/BP/0000028/12/2015

55/15/5019

Home of Principal (Bidder) with Address

FE SIE STOCK G-48, Nawaban Marketh MMAD NAFEM

6XS OH 936 DUNGA MI SESSION HTM OT GEORGE MI SESSION HTM OT GEORGE

PURPOSE

VALUE RS

STAMP VENDOR SIGNATURE

BID BOND

: M/s. Sail Enterprises, Sail Plaza Fahaz Chowk, Station Road, Shikarpur.

Penal of Security : Response into Hundred Thousand only).

Date of Bid : 23/12/2015.

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) We, Surety above named, are hold and firmly bound unto "PDMI & E Cell, Director of Cultural Sindh Secretariat" (thereinafter called the "Employer") in the sum stated above being for the payment of which sum well and truly to be made. We bind ourselves, our heirs, executors, administrators and successors, Jointly and severely, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT whereas, the Bidder has submitted the accompanying Bid dated. 23/12/2015, for the "Rehabilitation" Renovation of Hastrat Mohani Library accompanying Bid dated. 23/12/2015, for the "Rehabilitation" Renovation of Hastrat Mohani Library accompanying Bid dated. 23/12/2015, for the "Rehabilitation" Renovation of Hastrat Mohani Library

WHEREAS, the Authority has required as a condition for considering said Bid that the Bidder furnishes a Bid security and the above said sum from The United Insurance Company of Pakistan Limited, Head Office, UIG House, 6-D, Upper Mall, Lahore, duly counter-Guaranteed by a Insurance company in Pakistan to the employer conditioned as under:-

- 1) That the Bid security shall remain valid for 120 days from the date of the opening of Bid.
- 2) That the Bid security of unsuccessful Bidder will be returned by the Authority after expiry of its validity or upon sighting of the contract.
- 3) That in the event of failure of successful Bidder to execute propose contract for such work and furnish the required performance security, the entire said sum be paid immediately to the said Authority as liquidated damages and not as penalty for the successful Bidder's failure to perform.

Contd. P/2



Page No.02

J40\KHI\Bb\0000058\J5\5012

22/12/2019

Date of Issue Cracautee No.

22/12/2015 Rs.200,000/-

Date From tnuomA

51/04/5019

Expliy Date

void and of no effect, but otherwise to remain in full force and effect. event of non-withdrawal of the Bid within the time specified for its validity then this obligation shall be by the said Authority for the faithful performance and proper fulfillment of the said contract or in the performance Security with good and sufficient surety as may be required, upon the from prescribed accordance with his Bid as accepted and furnish within 120 days of his being requested to do so, a prescribed form presented to him for signature enter into formal contract with the said Authority in NOW THEREFORE, if the successful Bidder, shall, with in the period specified therefore, on the

address given above. notice of which shall be sent by the Authority by registered post duly addressed to the surety at its Hundred Thousand only), upon first written demand of the Authority (Without Cavil or argument) PROVIDED THAT the Surety shall forthwith pay the Authority the sum of Rs.200,000/- (Rupees. Two

the Principal (Bidder) or any other person. Hundred Thousand only), upon demand from the Authority forthwith and without any reference to requirements and the surety shall pay without objection the said sum Rs.200,000/- (Rupees. Two the request Performance Security within the time stated above or has defaulted in fulfilling said principal (Bidder) has duly performed his obligations to sign the contract Agreement and to furnish PROVIDED ALSO THAT the employer shall be sole and final judgment for deciding whether the

signed by its undersigned representative, pursuant to authority of its government body. date indicated above, the name and seal of the Surety being hereto affixed and these present duly IN WITNESS WHEREOF the above bounded Surety has executed, the instrument under its seal on the

(AUThorized Signatory of the GUARNIOR)

To Juffed Insurance Co. of Paketan M to rished no dar to "

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MUNESSES:

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	(Z

(Corporate Secretary (Seal)



ORIGINAL

Challan of Cash/ Cheque paid in the National Bank of Pakistan Passport Office/ City Court Branch, Karachi

an ch, Karachi.

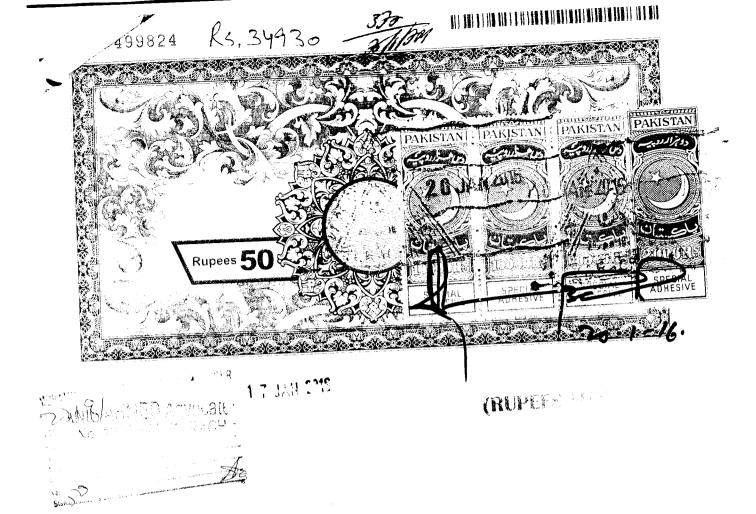
To b	To be filled by the Department Office of the Treasury			
By whom tendered (Name)	12/0-5		id ia c	Head of Account
Alt the	Pakin	- Va	resin	Non-Food Account No. 1 D.D.O. Code
Signature	52301	. 0	181110-5	KA-4518
	Assis	of S	Superintendent Stamps, arachi.	Order to the Bank
Name (or designation) and address persons on whose behalf money is				
Full particulars of the remittance authority (if any)	and the		Amount	Correct - Received and grant receipt
Stamp duty Paid on		Rs.	249301	}
SPECIAL ADHE	ssive	7 ⁵		Date
				Signature and full
Cf. Af			/ /	designation of the Officer ordering the
/ <i>V</i>				money to be paid in
D D0707			2	
B -02702	Total	Rs.	134930/	1
(In words) Rupees	f	Lac	Thirt	To be used only in the
Vifu you		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Korr	Cape of remittance to
	Nation?	I Bank	of Pakistan	of the Government
Received payment	City Co	ourts B	(ni. (0289)	e - frage and series
Treasurer.	Accounts	MAN	7 010	asury Officer/Agent
4	EASH	RE	CEIVED	Mr Wi
			J	1/2

by.

Mi

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of



CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 18.01.2016 in between Director PDMI&E CELL, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s Soit Enterpring Contractor) or the other Part.

other Part.

Whereas the procuring agency is desirous that certain work of Rehabilitation / Renovation on schedule / non-schedule items under the project titled as follows:

"Rehabilitation / Renovation of Hasrat Mohani Library Hyderabad" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs. 9,978,463/- (Rupees Nine Million Nine Hundred Seventy Eight Thousand & Four Hundred Sixty Three Only) which was submitted by the contractor for the execution and compliance of such works and the remedying of any defects therein.

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred.
- 2. The following documents after incorporating addenda if any, except those parts relating to instructions to bidders shall be deemed to form and be read and constructed as part of this agreement viz.
- 3. In consideration of the payments made by the procuring agency to the contractor as /hereinafter mentioned, the contractor hereby covenants with the procuring agency to

the proxito

execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.

4. The procuring agency hereby covenant to pay quoted price mentioned in the BOQ as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

May become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

In witness whereof the parties hereto have caused this agreement to executed on 18.01.2016 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

RIAZ ALI BHUTTO Executive Engineer PDMI&E Cell Culture, Tourism & Antiquities Department, Government of Sindh

Gent-Gontractor Proprietor

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature: Signature: Signature: Signature: Signature: Signature: Signature: Signature: Signature: Mame: Abdul Ghaffav

CNIC No. 41504-0361527-5 CNIC No. 43304-4817057.1



NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/ & GOVERNMENT OF SINDH

CULTURE, TOURISM & ANTIQUITIESDEPARTMENT PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL SINDHSECRETARIAT, BLOCK NO.76/A

Karachi, dated:14th Jan, 2016

 T_0 M/S Jalil Ahmed Mahar House # D-14, ADC Colony Military Road Sukkur.

WORK ORDER FOR REHABILITATION / RENOVATION OF NATIONAL MUSEUM OF PAKISTAN KARACHI.

Please refer the tender No. DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35 of this office opened on 28-12-2015 for an amounting to Rs.14,740,289/- (Rupees Fourteen Million Seven Hundred Forty Thousand & Two Hundred Eighty Nine Only) regarding subject work. The Procurement Committee has accepted above referred tender subject to the following terms and conditions:

- 1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined mentioned in the tender and bidding documents according to traditional style, material and structure except as may be subsequently amended/directed by the Engineer/Architecture/Incharge as well as representative with coordination of undersigned.
- The work order will be part and parcel of the contract agreement along with all other tender and bidding documents.
- The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
- The day of this work order being 14th Jan, 2016and the date of commencement of the work will be reckoned from 18th Jan, 2016. The time schedule for completion of job will strictly be adhered being the issuance of contract and the work must be completed on or before 30th Jun, 2016 from the date of start of work given
- On the receipt of work order, you will furnish detail completion program / chart of the job for the consideration of procuring agency along with the name of site engineers / architects / crafts man / artist and other staff as per terms and conditions of tender documents.
- You must complete all the formalities of tender documents as per terms and conditions and signing of agreement on stamp paper within seven (7) days as per specimen enclosed in the schedule bank and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities No payment against your any bill will be liable to be released.
- 7. You may also contact concern engineer for execution of work at the site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
- In case of fail to complete your given work within the stipulated period as mentioned above a penalty of 0.1% per day will be levied to the maximum10% of total cost of work as mentioned in the contract documents and the agreement would be treated as cancelled and work may be completed through any other agency / contractor at your risk and cost.
- 9. You will get prior written approval from the Engineer / Architecture / Incharge on weekly program chart or for any additional / extra work if required on the site or otherwise No work will be measured or no payment against your any variation bill will be liable to be released.
- 10. If any Bill of Quantities exceeds during the execution of work, you will be made/responsible for exceeded quantity and extra work etc.
- 11. You will be responsible to complete the entire work within the tender amount.
- 12. You should obtain the completion Certificate from the Engineer / Incharge of the site before the submission of final bill.
- 13. You are bound to abide the all above mentioned obligations. Please sign stamp and return this copy of letter as token of your acceptance along with contract agreement, within seven days afted receiving of this work order.

men M/SJALIL AHMED MAHAR GOVT CONTRACTOR SUKKUR M/S Jalil Ahmed Mahar

House # D-14, ADC Colony Military Road Sukkur.

EXECUTIVE ÉNGINEER PDMI&E CELL Louisin Bagala it

Promise the Landerey Law & Edel Culture, Totalsa: & Antiquities Department

Government of Smdh

- 1. P.S to Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- Additional Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- 3. Director, PDMI& E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
- 4. Office Order File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION / DEPT	T. PDMI & E Cell Culture, Tourism & Antiquities Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL
3)	TITLE OF CONTRACT	Rehabilitation/Renovation of National Museum of Pakistan Karachi
4)	TENDER NUMBER	Tender No -13
		DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35
5)	BRIEF DESCRIPTION OF CONTRACT	As Described in Title of Contract.
6)	FORUM THAT APPROVED THE SCHEM	E <u>Procurement Committee</u>
7)	TENDER ESTIMATED VALUE	15.000 M
8)	ENGINEER'S ESTIMATE (For civil works only)	14.740 M
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 6 Months
11)	TENDER OPENED ON (DATE & TIME)	28-12-2015 at 2:00 pm
	NUMBER OF TENDER DOCUMENTS SO	DLD03
	(Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	03
13)	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS03
14)	BID EVALUATION REPORT (Enclose a copy)	YES
11)	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Jalil Ahmed Mahar House No. D-14 ADC Colony Military Road Sukkur
12)	CONTRACT AWARD PRICE	14,740,289/-
13)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, 3rd EVALUATION BID).	
14)	METHOD OF PROCUREMENT USED : -	(Tick one)
	a) SINGLE STAGE – ONE ENVELO	PE PROCEDURE
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE
	c) TWO STAGE BIDDING PROCED	URE
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE
	ASE SPECIFY IF ANY OTHER METHOD OF P NTRACTING / NEGOTIATION ETC. WITH BRI	ROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT EF REASONS:

19) A	PPROVING AUTHORITY FOR AWARD OF CONTRA	ACT Director PDMI& E Cell
20) W	HETHER THE PROCUREMENT WAS INCLUDED IT	N ANNUAL PROCUREMENT PLAN? Yes No
21) A	DVERTISEMENT :	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes www.pprasindh.gov.pk SPPRA Tender S. No. 25584 Dated: 27.10.2015
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Daily Kawish Dated:28.10.2015 Daily Dawn 29.10.2015 & Daily Jang 30.10.2015
		No
22) N	ATURE OF CONTRACT	Local Int.
W	/HETHER QUALIFICATION CRITERIA /AS INCLUDED IN BIDDING / TENDER DOCUMEN f yes, enclose a copy)	Yes No
W	/HETHER BID EVALUATION CRITERIA /AS INCLUDED IN BIDDING / TENDER DOCUMEN f yes, enclose a copy)	Yes No
	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	
26) W	AS BID SECURITY OBTAINED FROM ALL THE BI	IDDERS? Yes No
	HETHER THE SUCCESSFUL BID WAS LOWEST E' ID / BEST EVALUATED BID (in case of Consultancies	
,	WHETHER THE SUCCESSFUL BIDDER WAS TECHNOMPLIANT?	NICALLY Yes No
	VHETHER NAMES OF THE BIDDERS AND THEIR Q HE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No
	WHETHER EVALUATION REPORT GIVEN TO BIDD ONTRACT?	DERS BEFORE THE AWARD OF
	Attach copy of the bid evaluation report)	Yes No

ANY COMPLAINTS RECEIVED Yes No No NO NO NO Yes NO NO NO NO NO NO NO NO NO N	No No No No No No No No No Yes No No No No No No No No No N	1	
2) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) Yes No 3) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No 14) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No No 15) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM 15 NOT BLACK LISTED? Yes No 16) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes No 17) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Signature & Official Stamp of Authorized Officer (RYAPALI EHUTTO) Executive Enquirement Planting Deviations (Stope 1) No Yes No RYES RYES NO RYES NO RYES RYE	2) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) Yes No No WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No No WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM NOT BLACK LISTED? Yes No WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes No WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Signature & Official Stamp of Authorized Officer (RIAZALI EHUTTO)	ANY COMPLAINTS RECEIVED	Yes
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Yes No One of the procuring agency to the supplier's premises in connection with the procurement? If so, details to be ascertained regarding financing of visit, if abroad: (If yes, enclose a copy) Yes No Were proper safeguards provided on mobilization advance payment in the contract (bank guarantee etc.)? Sepecial conditions, if any (If yes, give Brief Description) Yes No Signature & Official Stamp of Authorized Officer Planting Dev. Modinaring, imp & E Cell Outsite, Icaris a & Andrewies Department Covernment of Sinch	6) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) (If yes, enclose a copy) Yes No 7) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No 8) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No Signature & Official Stamp of Authorized Officer (RIAZALI EHUTTO)	5) WAS IT ASSURED BY THE PROCURING AGENCY TH	
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<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

GOVERNMENT OF SINDH





REHABILITATION / RENOVATION OF NATIONAL MUSEUM OF PAKISTAN KARACHI

BIDDING DOCUMENTS NO: 13

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

ISSUED TO

= M/S JALIL Ahmed Mahar

REHABILITATION / RENOVATION OF NATIONAL MUSEUM OF PAKISTAN KARACHI

A- Civil Works.

Schedule Items

S.No	Description	Unit	Qty	Rate	Amount
1	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick	% Sft	4502.18	3056.62	137614.53
2	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.	% Sft	2429.60	27747.06	674142.57
- 2 1	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	% Sft	1860.24	28299.30	526434.90
4	Providing &laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (d) 3" thick	% Sft	17200.00	4411.82	758833.04
5	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface in auditorium & exhibition.	% Sft	45000.00	1045.00	470250.00
6	Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick 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.	% Sft	5680.00	47651.56	2706608.61
7	Providing Anti-termite treatment by spraying/sprinkling /spreading Neptachler 0.5% Emulsion as an overal pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etx, as per directions of Engineer Incharge.	P.Rft	1230.00	40.10	49323.00
8	Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / patter and design etc: complete.	P.Sft	5950.50	248.17	1476735.59
9	Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of Deodar wood including painting with Soligia paint.	% Sft	3250.20	25293.42	822086.74
10	Varnishing wood work including cleaning and reparing surface. (a) First Coat.	% Sft	2560.18	831.05	21276.38
11	Applying chemical polishing on existing mosaic / marble flooring / dado including cleaning, grinding with carboradum stone / sand paper and applying chemical	P.Sft	7920.16	36.60	289877.86
				TOTAL =	7933183.20

 $\frac{16}{16} \frac{\% \text{ Above } / \text{Below}}{1269309.3}$ = 920249252

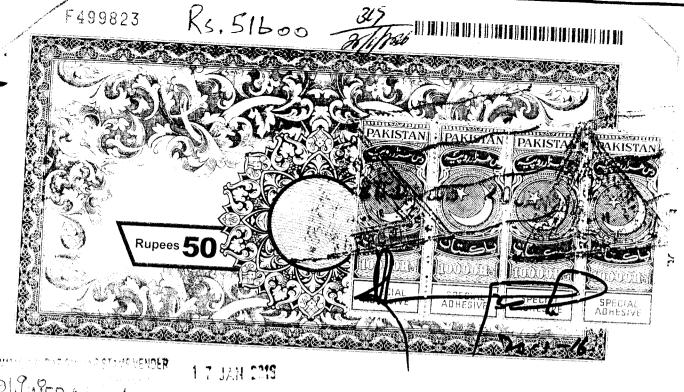
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S.No	Description	Unit	Qty	Rate	Amount	
(a) Sch	(a) Schedule Items					
1	Providing & fixing Brass Ceiling fan 56" (good quality)	Per No.	12.00	3185.00	38220.00	
2	Providing & fixing Brass Bracket fan 18" (good quality)	Per No.	16.00	2791.00	44656.00	
3	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	Per Point	64.00	797.00	51008.00	
4	Providing & fixing Brass Battern holder swiveling type	Per No.	80.00	69.00	5520.00	
5	Providing & fixing channel patti 1" as required as per instruction of EI.	Per Rft	400.00	40.00	16000.00	
6	Providing & fixing DP I/C change over switch 500volts 400amp on a prepared board.	Per No.	4.00	34588.00	138352.00	
			Total	=	293756.00	

% Abo	ve / B elow	=	14687.	8
Total B	=	3	08443.80 VALUE!	7

C- Plumbing Works. Non Schedule Items

S.No	Description	Unit	Qty	Rate	Amount
1	Providing R.C.C Pipe with collars class "B" and digging the trenches to required depth & fixing inposition including cutting, fitting & cement mortor 1:1 and testing				
	with water pressure jto a head of 4 feet above the top of the highest pipe & refilling with excavated staff. (e) 12" dia R.C.C pipe class "B"	P.Rft	424.58	516.97	219495.12 89598.36
2	Providing chambers 15"x19" (inside dimensions) x24" deep for house meters with 6" thick C.C.1:3:6 blocks set on 1:6 cement mortor 6" thick C.C.1:4:8 in foundation, 1/2" thick cement plaster 1:3 to all inside wall suraface and to top 1" thick C.C.1:2:4 flooring complete with hinged cast iron cover and frame 15" x9" (inside) clear opening (Wt-Qr) etc. Fixed in cement concrete 1:2:4 including curing excavation back filling & disposal of surplus earth etc. complete.	Each	15.00	5973.22	7
3	Providing and fixing handle valves (china)	Each	2.00	940.00	1880
4	Supplying /Fixing wash basen mixture of superior quality with c.p head 1/2" dia.	Each	6.00	2987	17922
5	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (iii) Towel rail 24" long (b) 3/4" dia round or square (Superior quality).	Each	6.00	1283,41	7703,46
6	Providing & fixing 15" x 12" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (b) (Superior quality).	Each	6.00	2347	14082



IBLAMED Advocate

(RUPEES AND A VALOR

CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 18.01.2016 in between Director PDMI&E CELL, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s Jalil Ahmed Mahar (Contractor) or the other Part.

Whereas the procuring agency is desirous that certain work of Rehabilitation / Renovation on schedule / non-schedule items under the project titled as follows:

"Rehabilitation / Renovation of National Museum of Pakistan Karachi" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs. 14,740,289/- (Rupees Fourteen Million Seven Hundred Forty Thousand & Two Hundred Eighty Nine Only) which was submitted by the contractor for the execution and compliance of such works and the remedying of any defects therein.

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred.
- 2. The following documents after incorporating addenda if any, except those parts relating to instructions to bidders shall be deemed to form and be read and constructed as part of this agreement viz.
- 3. In consideration of the payments made by the procuring agency to the contractor as hereinafter mentioned, the contractor hereby covenants with the procuring agency to

Executive Engineer Rehabilitation / Renovation of National Museum of Pakistan Karachi

Planning Day Munkaring, Imp. 4 E Call

Culture, Tourism & Antiquities Department

Covernment of Sindh

Page 1 of 2

GOVT CONTRACTOR

SUKKUR

- execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.
- 4. The procuring agency hereby covenant to pay quoted price mentioned in the BOQ as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

May become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

In witness whereof the parties hereto have caused this agreement to executed on 15.21.2016 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

RIAZ ALI BHUTTO
Executive Engineer PDMI&E Cell
Culture, Tourism & Antiquities Department,
Government of Sindh

JALIL AHMED MAHABUKKUR
M/S JALIL AHMED MAHAR

2

Signed, sealed & delivered in the presence of:

Witness – I

Witness - II

Signature:

AL 10 Y

Signature:

Name:

: About Karim Xachavi

Name: AK-E (Ahmed Khar

CNIC No. 41504 - 0361 S27-5

CNIC No. 45504-1126919-(



NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/882

GOVERNMENT OF SINDH CULTURE, TOURISM & ANTIQUITIESDEPARTMENT PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL SINDHSECRETARIAT, BLOCK NO.76/A

Karachi, dated: 14th Jan, 2016

To M/S Jalil Ahmed Mahar

House # D-14, ADC Colony Military Road Sukkur.

WORK ORDER FOR REHABILITATION / RENOVATION OF SINDH PROVINCIAL SUBJECT: MUSEUM HYDERABAD.

Please refer the tender No. DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35 of this office opened on 28-12-2015 for an amounting to Rs.14,980,415/- (Rupees Fourteen Million Nine Hundred Eighty Thousand & Four Hundred Fifteen Only) regarding subject work. The Procurement Committee has accepted above referred tender subject to the following terms and conditions:

- 1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined mentioned in the tender and bidding documents according to traditional style, material and structure except as may be subsequently amended/directed by the Engineer/Architecture/Incharge as well as representative with coordination of undersigned.
- The work order will be part and parcel of the contract agreement along with all other tender and bidding
- 3. The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
- 4. The day of this work order being 14th Jan, 2016and the date of commencement of the work will be reckoned from 18th Jan, 2016. The time schedule for completion of job will strictly be adhered being the issuance of contract and the work must be completed on or before 30th Jun, 2016 from the date of start of work given above.
- On the receipt of work order, you will furnish detail completion program / chart of the job for the consideration of procuring agency along with the name of site engineers / architects / crafts man / artist and other staff as per terms and conditions of tender documents.
- You must complete all the formalities of tender documents as per terms and conditions and signing of agreement on stamp paper within seven (7) days as per specimen enclosed in the schedule bank and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities No payment against your any bill will be liable to be released.
- 7. You may also contact concern engineer for execution of work at the site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
- 8. In case of fail to complete your given work within the stipulated period as mentioned above a penalty of 0.1% per day will be levied to the maximum10% of total cost of work as mentioned in the contract documents and the agreement would be treated as cancelled and work may be completed through any other agency / contractor at your risk and cost.
- 9. You will get prior written approval from the Engineer / Architecture / Incharge on weekly program chart or for any additional / extra work if required on the site or otherwise No work will be measured or no payment against your any variation bill will be liable to be released.
- 10. If any Bill of Quantities exceeds during the execution of work, you will be made/responsible for exceeded quantity and extra work etc.
- 11. You will be responsible to complete the entire work within the tender amount.
- 12. You should obtain the completion Certificate from the Engineer / Incharge of the site before the submission of final bill.
- 13. You are bound to abide the all above mentioned obligations. Please sign stamp and return this copy of letter as token of your acceptance along with contract agreement, within seven days after receiving of this work order.

EXECUTIVE ENGINEER

-PDMI&B-CELL

Director entrances

Florating Day, when I all y, this is E Celt Colture, Tabelem & war quities Department

M/SJALIL AHMED MAHAR GOVT CONTRACTOR

M/S Jalil Ahmed Mahar

House # D-14, ADC Colony Military Road Sukkur.

Copy to:

1. P.S to Secretary, Culture, Tourism& Antiquities Department, Government of Sindh, Karachi.

2. Additional Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

3. Director, PDM1& E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

4. Office Order File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION / DEPTT. I	PDMI & E Cell Culture, Tourism & Antiquities Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER F	PROVINCIAL
3)		ehabilitation / Renovation of Sindh Provincial Juseum, Hyderabad
4)	TENDER NUMBER	TENDER NO 14 DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35
5)	BRIEF DESCRIPTION OF CONTRACT	As Described in Title of Contract.
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	15.000 M
8)	ENGINEER'S ESTIMATE (For civil works only)	14.980 M
9)	ESTIMATED COMPLETION PERIOD (AS PE	R CONTRACT) 6 Months
11)	•	28-12-2015 at 2:00 pm
ŕ	NUMBER OF TENDER DOCUMENTS SOLD	_
	(Attach list of buyers)	
12)) NUMBER OF BIDS RECEIVED	03
13)) NUMBER OF BIDDERS PRESENT AT THE T	
) DID TWAY II ATVOLDED OF	VID0
14)) BID EVALUATION REPORT (Enclose a copy)	YES
15)) NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s Jalil Ahmed Mahar House No. D-14 ADC Colony Military Road Sukkur
16)) CONTRACT AWARD PRICE	14,980,415/-
17)) RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	
	(i.e. 1, 2, 3 EVALUATION BID).	2 nd M/s WSKB & Co.
		3 rd M/s HWB & Co.
18)) METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE I	PROCEDURE
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDURI	E
	d) TWO STAGE – TWO ENVELOPE BII	
	EASE SPECIFY IF ANY OTHER METHOD OF PROC ONTRACTING / NEGOTIATION ETC. WITH BRIEF F	CUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT REASONS:

19) APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	CT	Director PDMI & E Cell
20) WHET	THER THE PROCUREMENT WAS INCLUDED I	N ANNUAL	PROCUREMENT PLAN? Yes No
21) ADVE	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		pprasindh.gov.pk SPPRA Tender 2. 25584 Dated: 27.10.2015
ii)	News Papers	No	Daily Kawish Dated:28.10.2015 Daily
11)	(If yes, give names of newspapers and dates)		1 29.10.2015 & Daily Jang 30.10.2015
		No	
22) NATU	URE OF CONTRACT		Local Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TTS?	Yes No
	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD		STAINED FOR USING A Yes No
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDERS?	Yes No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		D Yes No
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICALLY	Yes No
29) WHE	THER NAMES OF THE BIDDERS AND THEIR C FIME OF OPENING OF BIDS?	OUOTED PF	RICES WERE READ OUT AT Yes No
CONT	THER EVALUATION REPORT GIVEN TO BIDD TRACT? In copy of the bid evaluation report)	ERS BEFO	RE THE AWARD OF Yes No

) ANY COMPLAINTS RECEIVED	
,	Yes
	No
) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	N THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No
) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
	No V
DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	\
i) WAS IT ASSURED BY THE PROCURING AGENCY T	No
WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THI BE ASCERTAINED REGARDING FINANCING OF VI- (If yes, enclose a copy)	E PROCUREMENT? IF SO, DETAILS TO ISIT, IF ABROAD: Yes No
THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No
S) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
\ \ \ \ \ .	No
	<u> </u>
Signature & Official Stamp of Authorized Officer China Control Stagimeer	Ceil ment

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

GOVERNMENT OF SINDH





REHABILITATION / RENOVATION OF SINDH PROVINCIAL MUSEUM HYDERABAD

BIDDING DOCUMENTS NO: 14

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

ISSUED TO

M/s JALIC Ahmed Mahas

REHABILITATION / RENOVATION OF SINDH PROVINCIAL MUSEUM HYDERABAD

eivil Works.

S.No	Description	Unit	Qty	Rate	Amount
1	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick	% Sft	11283.20	3056.62	344884.5478
2	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.		192.00	27747.06	53274.36
3	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.		490.00	28299.30	138666.57
4	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.	% Sft	13205.04	1045.00	137992.67
5	Laying white marble flooring fine dressed on the surface without winding set in lime mortor 1:2 including rubbing and polishing of the joints.	Per.Sft	1376.00	567.48	780852.48
6	Providing & fixing colour crete to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resistance (upto 20' -0 height).		1380.00	6319.50	8720910.00
7	Applying chemical polishing on existing mosaic / marble flooring / dado including cleaning, grinding with carboradum stone / sand paper and applying chemical polish as per required.		5186.00	36.60	189807.60
8	Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick 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.	% Sft	983.00	47651.56	468414.83
9	Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / patter and design etc: complete.	P.Sft	199.50	248.17	49509.92
10	Providing Anti-termite treatment by spraying/sprinkling /spreading Neptachler 0.5% Emulsion as an overal pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etx, as per directions of Engineer Incharge.	P.Rft	2350.50	40.10	94255.05
11	Providing & laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (d) 3" thick	% Sft	7980.00	4411.82	352063.24
12	Hard wood railing of any shape and design including bends and corners fixed in position including polishing complete as directed. (a) Shisham wood	P.Rft	702.00	375.78	263797.56

mishing wood work including cleaning and reparing arrface. (a) First Coat.	% Sft	788.00	831.05	6548.67
(a) This Cour.		TOTAL	=	11600977.49
10	% Above / Below		11600	297.74

Total A

S.No	ctrical Works. Description	Unit	Qty	Rate	Amount
a) Sch	edule Items				
1	Providing & fixing Brass Ceiling fan 56" (good quality)	Per No.	18.00	3185.00	57330.00
2	Providing & fixing Brass Bracket fan 18" (good quality)	Per No.	6.00	2791.00	16746.00
3	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	Per Point	50.00	797.00	39850.00
4	Providing & fixing Brass Battern holder swiveling type	Per No.	45.00	69.00	3105.00
5	Providing & fixing channel patti 1" as required as per instruction of EI.	Per Rft	225.00	40.00	9000.00
6	Providing & fixing DP I/C change over switch 500volts 400amp on a prepared board.	Per No.	1.00	34588.00	34588.00
	<u> </u>		Total)	=	160619.00

8 % Above / Below TOTAL B

C-Plumbing Works (Water Services Internal & External).

Non-Schedule Items Amount Rate Unit Qty S.No Description Providing R.C.C Pipe with collars class "B" and digging the trenches to required depth & fixing inposition including 401,97 74766,42 cutting, fitting & cement mortor 1:1 and testing with water 186.00 P.Rft pressure jto a head of 4 feet above the top of the highest pipe & refilling with excavated staff. (e) 12" dia R.C.C pipe class "B" 640,42 2 Providing and fixing handle valves (china) Each 8.00 Supplying /Fixing wash basen mixture of superior quality 2882 23056 8.00 Each with c.p head 1/2" dia. Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass 108295 8663,60 8.00 screws. Each (iii) Towel rail 24" long (b) 3/4" dia round or square (Superior quality). Providing chambers 15"x19" (inside dimensions) x24" deep for house meters with 6" thick C.C.1:3:6 blocks set -on 1:6 cement mortor 6" thick C.C.1:4:8 in foundation, 1/2" thick 5913,2247305,76 cement plaster 1:3 to all inside wall suraface and to top 1" 8.00 Each thick C.C.1:2:4 flooring complete with hinged cast iron cover and frame 15" x9" (inside) clear opening (Wt-Qr) etc. Fixed in cement concrete 1:2:4 including curing excavation back filling & disposal of surplus earth etc. complete. Providing & fixing 15" x 12" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws 2047.76 16382.08 8.00 Each fixed to wooden pleat. (b) (Superior quality).

bying and Fixing Soap tray of made plastic of superior ality and design with fine finishing with c.p screws etc. complete.	Each	8.00	169,40	1355,26
Providing & fixing European white glazed earthen ware wash down w.c pan complete with and I/C the cost of white/black plastic seat (Best Quality) and lid with c.p brass hinges and buffers, 3 gallons white earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requiste number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign Quality).	Each	8.00	11477:40	91819,20
		TOTA	TC =	1268471 -62

D- M & R of Wood Works.

Non-Schedule Items

S.No	Description	Unit	Qty	Rate	Amount
1	Wood Work repair of Showcase, cabinets, chokats, doors & windows with glass (6'x7') for museum.	Each	20.00	30,006	600000
2	Installation of wooden chairs for museum.	Each	40.00	14500	580000
3	Manufacturing and supply of table fabricated with stain steel frame size 4'-6"x2'-6" with laminated top and PVC edges.	Each	20.00	28400	568000
4	Providing locks for music gallery already fixed cupboards at museum.	Each	42.00	7-00	29400
TOTAL D =					

Grand Total

A.	Civil Works:	=	12761075,24
В.	Electrical Works.	=	173468,52
C.	Plumbing Works (Water Services External).	=	268471.62
D.	M & R of Wood Works.	=	177400
			ž

Total

14980415,38

CONTRACTOR SEAL & SIGNATURE

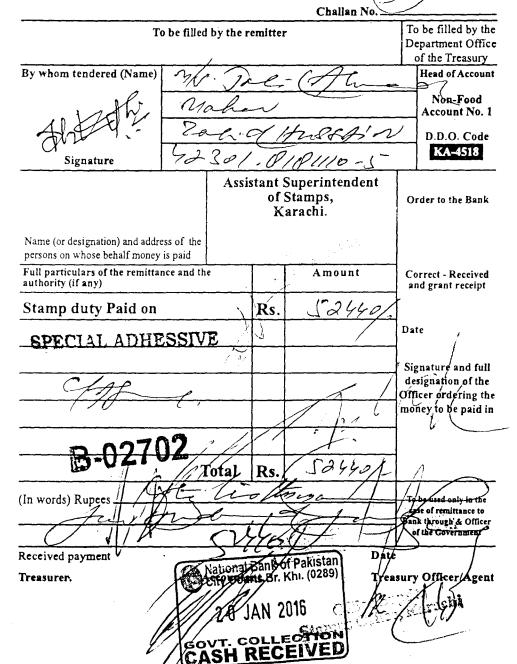
Executive Engineeer(PDMI & E Cell)
Culture, Tourism & Antiquities Department

Government Of Sindh

ORIGINAL

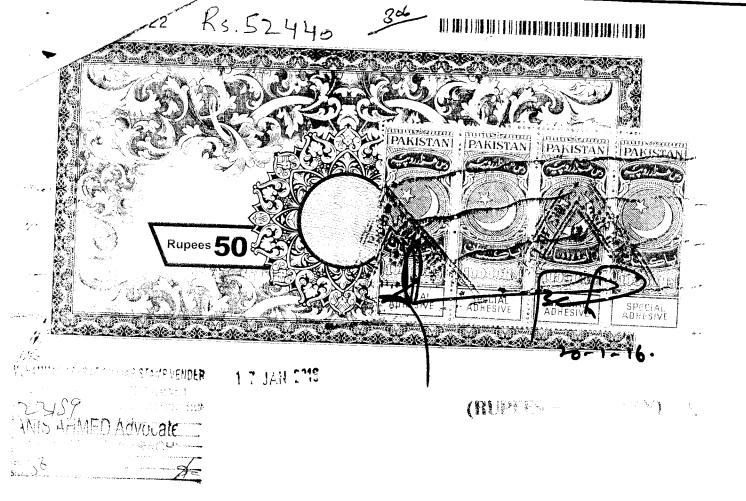
Challan of Cash/ Cheque paid in the National Bank of Pakistan Passport Office/ City Court Branch, Karad

Passport Office/ City Court Branch, Karachi.









CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 18. of Jollin between Director PDMI&E CELL, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s Jalil Ahmed Mahar (Contractor) or the other Part.

Whereas the procuring agency is desirous that certain work of Rehabilitation / Renovation on schedule / non-schedule items under the project titled as follows:

"Rehabilitation / Renovation of Sindh Provincial Museum Hyderabad" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs. 14,980,415/- (Rupees Fourteen Million Nine Hundred Eighty Thousand & Four Hundred Fifteen Only) which was submitted by the contractor for the execution and compliance of such works and the remedying of any defects therein.

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred.
- 2. The following documents after incorporating addenda if any, except those parts relating to instructions to bidders shall be deemed to form and be read and constructed as part of this agreement viz.
- 3. In consideration of the payments made by the procuring agency to the contractor as bereinafter mentioned, the contractor hereby covenants with the procuring agency to

Rehabilitation / Renovation of Sindh Provincial Museum Hyderabad Page 1 of 2

BAUDASIMA

SJALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR

execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.

4. The procuring agency hereby covenant to pay quoted price mentioned in the BOQ as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable; under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

May become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

In witness whereof the parties hereto have caused this agreement to executed on 18. 01. 2016 before written in accordance with their respective laws.

Signature of Employer

ALIEHUXTO)

RIAZ AĽI BHUTTO Executive Engineer PDMI&E Cell Culture, Tourism & Antiquities Department, Government of Sindh

Signature of Contractor

SUKKUR

JALIL AHMED MAHAR M/S JALIL AHMED MAHAR

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature:

Name: Abolul Kavim Kushavi
CNIC No. 41504-0361527-5

40504-1126919-6-



NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/

GOVERNMENT OF SINDH

CULTURE, TOURISM & ANTIQUITIESDEPARTMENT PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL SINDHSECRETARIAT, BLOCK NO.76/A

Karachi, dated: 14th Jan, 2016

To M/S Niaz Ahmed Arain

Government Contractor, Ward # 8 Yousuf Abad Digri.

WORK ORDER FOR PROTECTION, PRESERVATION AND REHABILITATION OF SUBJECT: CHOKANDI GRAVEYARD AT KARACHI.

Please refer the tender No. DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35 of this office opened on 28-12-2015 for an amounting to Rs.44,432,247/- (Rupees Forty Four Million Four Hundred Thirty Two Thousand & Two Hundred Forty Seven Only) regarding subject work. The Procurement Committee has accepted above referred tender subject to the following terms and conditions:

- The work will be strictly executed as per terms, conditions, specifications and drawing outlined mentioned in the tender and bidding documents according to traditional style, material and structure except as may be subsequently amended/directed by the Engineer/Architecture/Incharge as well as representative with coordination of undersigned.
- The work order will be part and parcel of the contract agreement along with all other tender and bidding documents.
- 3. The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
- 4. The day of this work order being 14th Jan, 2016and the date of commencement of the work will be reckoned from 18th Jan, 2016. The time schedule for completion of job will strictly be adhered being the issuance of contract and the work must be completed on or before 30th Jun, 2016 from the date of start of work given above.
- On the receipt of work order, you will furnish detail completion program / chart of the job for the consideration of procuring agency along with the name of site engineers / architects / crafts man / artist and other staff as per terms and conditions of tender documents.
- You must complete all the formalities of tender documents as per terms and conditions and signing of agreement on stamp paper within seven (7) days as per specimen enclosed in the schedule bank and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities No payment against your any bill will be liable to be released.
- You may also contact concern engineer for execution of work at the site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
- In case of fail to complete your given work within the stipulated period as mentioned above a penalty of 0.1% per day will be levied to the maximum 10% of total cost of work as mentioned in the contract documents and the agreement would be treated as cancelled and work may be completed through any other agency / contractor at your risk and cost.
- 9. You will get prior written approval from the Engineer / Architecture / Incharge on weekly program chart or for any additional / extra work if required on the site or otherwise No work will be measured or no payment against your any variation bill will be liable to be released.
- 10. If any Bill of Quantities exceeds during the execution of work, you will be made/responsible for exceeded quantity and extra work etc.
- 11. You will be responsible to complete the entire work within the tender amount.

M/S. NIAZ AHMED ARAIN Govt. Contractor

- 12. You should obtain the completion Certificate from the Engineer / Incharge of the site before the submission of final bill.
- 13. You are bound to abide the all above mentioned obligations. Please sign stamp and return this copy of letter as token of your acceptance along with contract agreement, within seven days after receiving of this work order.

M/S Niaz Ahmed Arain

Government Contractor, Ward # 8 Yousuf Abad Digri.

Copy to:

1. P.S to Secretary, Culture, Tourism& Antiquities Department, Government of Sindh, Karachi.

Additional Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

3. Director, PDMI& E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.

4. Office Order File.

Other

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1)	NAME OF THE ORGANIZATION / DEPIT. PDMI & E Cell Culture, Tourism & Antiquities Department						<u>Department</u>
2)	PROVIN	NCIAL	/ LOCAL GOVT./ OTHER	PROVINCIAL			
3)	TITLE	OF	CONTRACT	Rehabilitation / Graveyard, Karachi	Renovation	of	Chowkandi
4)	TENDE	R NUM	IBER	TENI	DER NO 15		
Í				DIR/PDMI&E CELI	./CT&AD/NIT/	2015-1	<u>6/35</u>
5)	BRIEF I	DESCR	IPTION OF CONTRACT	As Described in Tit	le of Contract.		
6)	FORUM	THAT	APPROVED THE SCHEME	Procu	rement Commit	<u>tee</u>	
7)	TENDE	R ESTI	MATED VALUE		45.000 M		
8)	ENGINE (For civ		ESTIMATE s only)		44.432 M		
9)	ESTIMA	ATED (COMPLETION PERIOD (AS I	PER CONTRACT)_	6 Month	ıs	
11)	TENDI	ER OPI	ENED ON (DATE & TIME)	28	-12-2015 at 2:0	0 pm	· · · · · ·
	NUMBI	ER OF	TENDER DOCUMENTS SOI	.D	03		
	(Attach	list of	buyers)				
12)	NUMB	ER OF	BIDS RECEIVED		03		
13)	NUMBI	ER OF	BIDDERS PRESENT AT THE	E TIME OF OPENING	G OF BIDS	03	
14)	BID EV (Enclose		TION REPORT y)		YES		
15)	NAME	AND A	ADDRESS OF THE SUCCESS	FUL BIDDER <u>M/s 1</u>	Niaz Ahmed Ara	ain	
				Govern	ment Contracto	r, Ward	:
				<u>No.8 Y</u>	ousuf Abad Dig	<u>gri</u>	
16)	CONTR	RACT A	AWARD PRICE		44,432,247/-		
17)			SUCCESSFUL BIDDER IN I EVALUATION BID).	$\frac{1^{\text{st}} \text{ M/s}}{2^{\text{nd}} \text{ M/s}}$	ORT Niaz Ahmed A Saif Enterprise HWB & Co.		
18)	METHO	OD OF	PROCUREMENT USED : - (1				
	a)	SINGL	LE STAGE – ONE ENVELOP	E PROCEDURE			
	b)	SINGL	LE STAGE – TWO ENVELOP	E PROCEDURE			
	c)	TWO	STAGE BIDDING PROCEDU	RE		<u></u>	
	d)	TWO	STAGE – TWO ENVELOPE I	BIDDING PROCEDU	RE		

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

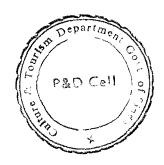
19) APPR	OVING AUTHORITY FOR AWARD OF CONTRA	ACT Director PDMI& E Cell
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	IN ANNUAL PROCUREMENT PLAN? Yes No
21) ADV	ERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes www.pprasindh.gov.pk SPPRA Tender S. No. 25584 Dated: 27.10.2015
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Daily Kawish Dated:28.10.2015 Daily Dawn 29.10.2015 & Daily Jang 30.10.2015
		No
22) NATI	URE OF CONTRACT	Local Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	NTS?
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	NTS? Yes No
	THER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDD	
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	SIDDERS? Yes No
	THER THE SUCCESSFUL BID WAS LOWEST EY BEST EVALUATED BID (in case of Consultancies	
-	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICALLY Yes No
	THER NAMES OF THE BIDDERS AND THEIR Q FIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No
CON	THER EVALUATION REPORT GIVEN TO BIDD TRACT? The copy of the bid evaluation report)	DERS BEFORE THE AWARD OF Yes No

ANY COMPLAINTS RECEIVED	Yes		
	No		
2) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	N THE TENDER	NOTICE / DOCUMENTS	
(If yes, give details)	Yes		
	No		
3) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes		
	No		
4) DEVIATION FROM QUALIFICATION CRITERIA	Ty.		
(If yes, give detailed reasons.)	Yes		
	No		
5) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy) 7) WERE PROPER SAFEGUARDS PROVIDED ON MOB	E PROCUREMEN SIT, IF ABROAD	Yes No	
THE CONTRACT (BANK GUARANTEE ETC.)?	!	Yes No	
8) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		
	No		
Signature & Official Stamp of Authorized Officer	·		
TOTAL ALVERTUCE Union of Depines			
Paudant Deuts de mit og ings å 5 6 Outbre i til nors å den mit de Depart Skyllsmess å dede	151574		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

GOVERNMENT OF SINDH





PROTECTION, PRESERVATION AND REHABILITATION OF CHOWKANDI GRAVEYARD AT **KARACHI**

BIDDING DOCUMENTS NO: 15

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

ISSUED TO = M/S Miaz Ahmed Arain

PROTECTION, PRESERVATION AND REHABILITATION OF CHOWKANDI GRAVEYARD AT KARACHI

Part (A) Compound Wall: Schedule Items

S.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Dismantling cement concrete reinfoord separating reinfor cement from concrete clening and straightening the same(S.I.No.20P-10)	% Cft	760.00	5,445.00	41,382.00
2	Dismantling cement block masonary (S.I.No.14P-10)	% Cft	5134.38	1,134.38	58,243.38
3	Dismantling cement concrete Plain 1:2:4 (S.I.No.19(c)P-10)	% Cft	425.00	3,327.50	14,141.88
4	Excavation in foundation of building Bridges and other structures including dag belling dressing, refilling around structure within excavated earth watering and ramming lead upto 5 ft.(b) In ordinary soil.P-3 i/18-b	Cft	2830.00	9.00	25,470.00
5	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift jupto 5 feet.	P.Cft	10960.00	6.37	69,815.20
6	Cement Concrete brick or stone ballast 1 1/2" to 2" guage Ratio 1:4:8	% Cft	8200.00	9,416.28	772,134.96
7	Coursed Ruble masonry including hammer dressing.(d) In cement sand mortar.(ii) Ratio 1:4	% Cft.	33999.00	26,475.00	9,001,235.25
8	Cement concrete plain including placing, compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. 1:4:8 ratio	P. Cft	1282.28	120.00	153,873.60
9	Precast cement concrete solid or face block (1 : 2 : 4) including cost of templates.	P. Cft	4800	146.06	701,088.00
10	Cement plaster 1:2 upto 12' height (c) 3/4" thick	% Sft.	56280.25	3,056.62	1,720,273.38
11	Cement plaster 1:2 upto 12' hieight. (a) 3/8" thick	% Sft.	4500.00	2,355.78	106,010.10
12	Random, rubble masonary (uncoused) (d) In cement sand mortar. (ii)Ratio. 1:4 in Foundation	% Cft	15999.88	19,025.05	3,043,985.17
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. Thiss rate allso includes all kinds of forms moulds: lifting shutering, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-	P. Cft	6650.00	337.00	2,241,050.00
14	(a) 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 removal of rust from bars.) P-	P.Cwt	59.38	5,001.60	296,970.00
15	Providing and laying 1:3:6 Cement concrete solid Block masorany set in 1:6 cement sand mortar in plinth and foundation in cluding raking out joints and curing etc.	% Cft	32206.97	14,268.53	4,595,461.18

Dressing Sto (c.) Chisel dr	% Sft	8200.00	4,779.50	391,919.00
		Γotal	=	23,233,053.09

17 % Above / Below

3949619,02

Total (a)

27182672.11

Non Schedule Items

von Schedule items						
1	Providing Archetictural drawings as suggest by E.I (Three Sets)	P.Job	1.00	420,000	420,000	
2	Providing structural drawing as suggest by E.I (Three Sets)	P.Job	1.00	435000	435000	
3	Providing & fixing colour crete jto wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resistance (upto 20'-00" heigth).	P-Sft	56280.20	145	8160629	
3	Providing Supplying & Fixing Heavy duty type MS glazed Gate Supported by cast in situ RCC Columns having compressive strength 4000psi water proofing usingtwo coat hot bitumen of SIKA product, kashi tile on face of Columns, wall mounted lights on gate with complete fitting as directed by	P.Job	1.00	250000	2500000	
		To	otal (b)	=	11515629	
	TOTAL (A) = Total (a) +	=	38698301.1			

Part (B) Watch Tower, Office Block And Lavatory Blocks

Schedu	ıle items				
S.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Excavation in hard rock requiring blasting prohebited and disposal of excavated material upto 50 ft lead (including dressing and Leveling to designed section) etc	%0 Cft	2,830.00	25,936.00	73,398.88
2	Filling, watering and ramming earth in floors with new earth from foundation lead upto one chain and lift jupto 5 feet.	P.Cft	3,527.00	25.20	88,880.40
3	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi l/c filling the joints with hill sand and laying in specified manner /pattern and design etc: complete.	P.Sft.	3,200.00	199,77	639,264.00
4	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. Thiss rate allso includes all kinds of forms moulds: lifting shutering, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-	P. Cft	1,683.00	337.00	567,171.00

PR .					
5	(a) 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 removal of rust from bars.) P-	P.Cwt	15.03	6,000.00	90,160.71
6	Pacca brick work in foundation and plinth in: (a) cement sand mortar 1:2	P.Cft	2,308.41	132.27	305,333.39
7	Pacca brick work in ground floor in: (a) cement sand mortar 1:2	% Cft	2,996.25	14,528.71	435,316.47
8	Cement plaster 1:2 upto 12' height (c) 3/4" thick	% Sft	3,995.00	3,056.62	122,111.97
9	Cement plaster 1:2 upto 12' hieight. (a) 3/8" thick	% Sft	3,995.00	2,355.78	94,113.41
10	Cement concrete plain including placing, compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. 1:4:8 ratio	P.Cft	1,222.50	120.20	146,944.50
11	Supplying & fixing in position iron/steel grill of 3/4" x 1/4" 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).	P.Sft	294.00	180.50	53,067.00
12	Two coats of bitumen laid hot using 34 Lbs for % Sft. Ober roof and blinded with sand at one Cft. Per % Sft. P- 44, S.no:13	P.Sft	1,886.00	18.87	35,588.82
13	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels (1 1/2" thick.	P.Sft	1,886.00	25.48	48,055.28
14	Flooring of mosaic (marble chips) tile of grey cement laid flate in 1:2 grey cement mortar over 3/4" thick bed of grey cement mortar 1:2	P.Sft	2,971.28	111.88	332,426.81
15	Teak wood wrought framed and fixed in place including chowkats hold fasts, tower bolts chocks, cleats, handles cords with hooks and cost of nails and screws etc. (a) panelled or panelled and glazed or fully glazed 2" thick.	P.Sft	166.00	2,557.08	424,475.28
			TOTAL	_ (a) =	3456307.92

(O % Above / Below

345630.79 Total (6) = 3801939

Part (B) Watch Tower, Office Block And Lavatory Blocks

S.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	Providing & fixing colour crete to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resistance (upto 20'-00" height).	% Sft	4,500.00	145	652500
			TOTAL	_ (b) =	652500
	TOTAL (B) = Total (a) +	Total (b)		= (1454439

Part (C) ELECTRICAL WORKS: Schedule Items

Scried	ule items				
S.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
(a)	WIRING INSTALLATIONS.		·		·
1	Additional light point controlled through the switch of first light point (from point to point).	Nos	10	2,200.00	22,000.00
2	Wiring of 5 Amp Socket point/Shaker socket point connected to switch board.	Nos	5	1,800.00	9,000.00

Mark.					
3	Ceiling fan points, complete with providing and installing of metal fan box.	Nos	8	2,000.00	16,000.00
4	Wiring of Bracket Fan points.	Nos	8	1,500.00	12,000.00
5	Wiring of Exhaust Fan points.	Nos	6	1,500.00	9,000.00
6	Wiring of call bell points (from bell push button to bell outside the door including circuit wiring from nearest switch)	Nos	1	3,800.00	3,800.00
7	Circuits for light/fan points	Nos	2	3,600.00	7,200.00
8	Wiring of Control circuit for Split A/C Unit from outdoor A/C unit to indoor unit.	Nos	8	1,600.00	12,800.00
9	Split A/C point:	Nos	8	3,000.00	24,000.00
10	Wiring of circuit for water pump from main Main DB.	Nos	1	14,000.00	14,000.00
11	Providing, wiring and connecting of TV points with WISI make or equivalent 2x75 OHMS TV antenna coaxial cable RG6U single shielded having centre conductor of 1 sq.mm in 25 mm dia high impact PVC conduit recessed in floor/slab/wall.	Nos	1	4,000.00	4,000.00
SWITCH	ACCESSORIES.				
	Provide, fix and connect following accessories 1.5mm thick sheet steel back box of appropriate dimensions recessed in walls.				
1	 a. Single gang switch plate: b. Double gang switch plate: c. Three gang switch plate: d. Four gang switch plate. e. Five gang switch plate. f. Six gang switch plate. g.30 Amps SP MCB enclosed in sheet steel 	Nos Nos Nos Nos Nos Nos	4 7 12 2 6 10 6	500 650 800 1,000.00 1,200.00 1,400.00	2,000.00 4,550.00 9,600.00 2,000.00 7,200.00 14,000.00 6,000.00
	enclosure as approved for Split A/C Units: h. Call Bell push button i. Call Bell door indicator j.Solid state fan dimmer with "ON-OFF"	Nos Nos Nos	2 2 4	1,450.00 800 750	2,900.00 1,600.00 3,000.00
	control.				
JGHT F	ITTINGS & FIXTURES.	,			
1	Philips Type TBS-240 or equivalent complete with 2 x 40 W fluorescent lamps. a. Incandencent Fancy light fixtures Wall mounted	Nos Nos	10 20	8,000.00 5,400.00	80,000.00 108,000.00
ī	b. Incandencent Boundry Wall light fixture c. Gate light e. Flood Light	Nos Nos Nos	8 10 2	3,600.00 4,000.00 4,500.00	28,800.00 40,000.00 9,000.00
2	Provide, install, connect and commission Bracket fan, complete in all respects.	Nos	6	5,600.00	33,600.00
3	Provide, install, connect and commission Exhaust fan, complete in all respects.	Nos	8	2,000.00	16,000.00
		0	% above / Below	=	502,050.00 50205

Non-Schedule Items

1	Providing and installation of Ceiling fan.Complete in all respect as directed by Engineer In charge.	Nos	6	6000	36060
3	Providing & installing of Exaust fan complete in alla respect as directed by Engineer in Charge.	Nos	10	3000	30,000
				TOTAL (b) =	66000

Total (a)

TOTAL (C) = Total (a) + Total (b)

= 618255

Part (D) PLUMBING, SANITARY AND SEWERAGE WORKS: Schedule Items

S.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Providing G.I pipes & Special etc including fixing cutting & fitting complete with & I/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth winthin one chain and painting 2 coats of bitumen pain to pipes & specials after cleaning & hassian cloth soaked in maxphalt composition wrapped tightly round				
	pipes and testing to a pressure head of 200 feet and handling. (ii) 3/4" dia G.I Pipe	Rft	850.00	64.89	55,154.80
	(iii) 1" dia G.I Pipe	Rft	660.00	86.36	56,997.60
	(vi) 2" dia G.I Pipe	Rft	230.00	225.73	51,917.90
2	Providing & fixing 4" dia C.I soil & vent Pipe including cutting and fitting and extra painting to match the colour of building.	Rft	48.00	333.29	15,997.92
3	Providing & fixing M.S clamps of the approved design to 4" dia C.I Pipe sockets including the cost of cutting and making good to wall or M.S bolts and nuts, 4" into wall including Pipe distance Pieces extra painting to match the colour of the building.	Each	10.00	72.06	720.60
4	Providing & fixing 18" x 12" (47.72x30.49.cm) lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6" inches builtinto wall, painted white in two coats after primary coat of red lead paint, a pair of 1/2" dia chrome plated pillar taps 1-1/4" rubber plug & chrome plated brass chain 1-1/4" brass waste of approved pattern 1-1/4" dia malloable iron or x.p brass traps, malloable iron brass union & maki8ng requisite numver of holes in walls, plainth & floor for pipe connections & making good in	Each	8.00	5,467.00	43,736.00
5	Providing & fixing Eureopean type white glazed earthen ware wash down w3.c pan complete with & I/c cost of white/black plastic seat (Best Qty) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia.and cutting & making requisite number of holes in walls, plinth & follr for Pipe cinnection & making	Each	10.00	5,339.40	53,394.00
6	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.	Each	10.00	447.15	4,471.50
7	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.	Each	10.00	1,412.95	14,129.50
	(I) Towel rail 36" long (b) 3/4" dia round or square (Superior				
8	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyfords design No. 1108)	Each	10.00	1,071.40	10,714.00

	(b) superior Quality.				l
9	Providing & fixing24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (b) superior Quality.	Each	6.00	2,376.00	14,256.00
10	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.	Each	6.00	497.20	2,983.20
11	Supplying & fixing in position C.P Bib cock. (iii) (b) 1" dia C.P Bib Cock Standard.	Each	6.00	546.92	3,281.52
12	Providing and fixing handle valves (china) (ii) 3/4" dia (iii) 1" dia	Each Each	4.00 4.00	271.92 365.42	1,087.68 1,461.68
13	(vi) 2" dia. Making the connection with the existing G.I Pipe upto 2" dia including cutting the Pipe & providing and fixing necessary fittings.	Each Each	4.00 2.00	1,382.92 402.16	5,531.68 804.32
14	Making connection with public Health mains for the house hold filling with M.S clamps, socket screws etc,complete (b) 4" dia.	Each	6.00	431.20	2,587.20
15	Concealed C.P fittings of Superior quality for tiles Bath Rooms (a) S/Fixing concealed stop cock of superir quality with c.p head 1/2" dia	Each	6.00	478.28	2,869.68
16	(a) S/Fixing concealed tee-stop cock of superir quality with c.p head 1/2" dia	Each	6.00	843.92	5,063.52
17	(b) Supplying & Fixing swan type piller cock of Superior quality with crystal head. 1/2"	Each	6.00	877.80	5,266.80
18	(a) Supplying & fixing C.P Muslim Showeer with double Bib cock & ring Pipe etc	Each	10.00	3,432.00	34,320.00
19	Supplying & fixing Telephonic shower with ring Pipe etc. Complete.	Each	10.00	1,122.00	11,220.00
20	Providing chamber 9" x 6" (inside dimensions) x 24" deep for stop cocks and valves etc. with 6" thick C.C. 1:3:6: cast in situ walls, 6" thick C.C 1:4:8: in foundati8on 1/2" thick cement plaster 1:3 to all inside wall surface and to top 1" THICK c.c.1:2:4 flooring complete with hinged cast iron cover and frame 9" X 6" (inside) clear opening (wt -1/2 qr') etc, fixed in cement concerete 1:2:4 including curing excavation, back filling & disposal of earth etc. complete.	Each	6.00	2,582.47	15,494.82
21	Providing R.C.C pipe with collars slass "B" and digging the trenches to required depth & fixing inposition including cutting, fitting & jointing with maxphalt composition & cement mortor 1: 1 and testing with water pressure jto a head of 4 feet a bove the top of the heghest pipe & refilling with excavated staff. (e) 12" dia R.C.C pipe class "B"	Rft	100.00	401.97	40,197.00

Alleron	,				
1	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing 4" to 12" dia 2'x2'x3'-6"	Each	10.00	14,748.00	147,480.00
				TOTAL (a) =	601,138.92
	10 % Above	/ D - / - · · ·			60113,919

% Above / Belew

Total (b) =

TOTAL	(D)	= Total	(a) +	Total (b)
-------	-----	---------	-------	-----------

Grand Total

Α.	Compound Wall Amount	=	38698301.11
В.	Watch Tower, Office Block And Lavatory Blocks Amount	=	4454439
C.	Electrical Works Amount	==	618255
D.	Plumbing , sanitary and sewrage works Amount	=	661252.81
	GRAND TOTAL (A+B+C+D)	=	44932247.64
	,		

CONTRACTOR SEAL & SIGNATURE Executive Engineeer(PDMI & E Cell)
Culture, Tourism & Antiquities Department

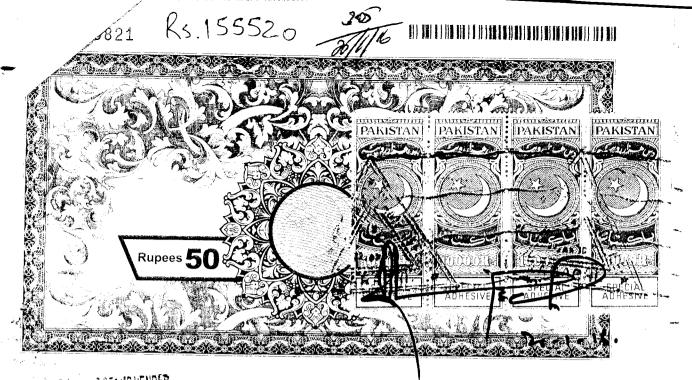
Government Of Sindh

ORIGINAL

Challan of Cash/ Cheque paid in the National Bank of Pakistan Passport Office/ City Court Branch, Karachi.



			Challan 110.		······	
	be filled by the t	emitte	r	D	be filled by the epartment Office of the Treasury	
By whom tendered (Name)	W.N	.)9	2/140		Head of Account	
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	Jac.	01	the TASA)	D.D.O. Code	
Signature	2301.	(P)	01110-5	,	KA-4518	
	Assi	stant	Superintendent	Π	<u> </u>	
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Name (or designation) and address persons on whose behalf money is						
Full particulars of the remittanc authority (if any)	e and the	Amount			Correct - Received and grant receipt	
Stamp duty Paid on		Rs.	1555201	1		
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CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on \(\lambda \) \(\lam

Whereas the procuring agency is desirous that certain work of Protection, Preservation & Rehabilitation on schedule / non-schedule items under the project titled as follows:

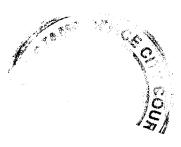
"Protection, Preservation & Rehabilitation of Chowkandi Graveyard at Karachi" would be executed by the contractor.

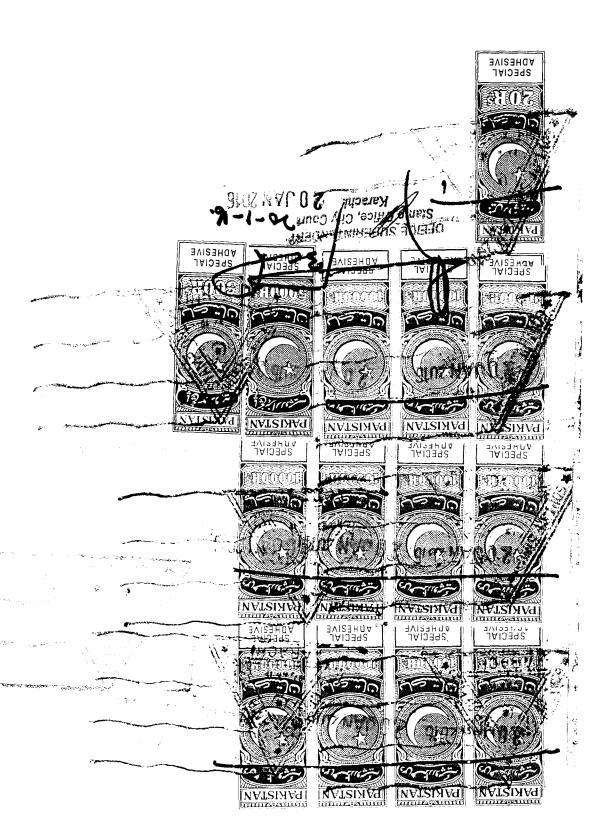
The procuring agency has accepted total bid amounting to Rs. 44,432,247/- (Rupees Forty Four Million Four Hundred Thirty Two Thousand & Two Hundred Forty Seven Only) which was submitted by the contractor for the execution and compliance of such works and the remedying of any defects therein.

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred.
- 2. The following documents after incorporating addenda if any, except those parts relating to instructions to bidders shall be deemed to form and be read and constructed as part of this agreement viz.
- 3. In consideration of the payments made by the procuring agency to the contractor as hereinafter mentioned, the contractor hereby covenants with the procuring agency to

Protection, preservation & Rehabilitation of Chowkandi Graveyard at Karachi N.S. NIAZ AH

IS. NIAZ AHMED ARAIN Gost. Contractor





execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.

4. The procuring agency hereby covenant to pay quoted price mentioned in the BOQ as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

May become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.

In witness whereof the parties hereto have caused this agreement to executed on 18.01.2016 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

RIAZ ALI BHUTTO Executive Engineer PDMI&E Cell

Culture, Tourism & Antiquities Department, Government of Sindh

Govt. Contractor

NIAZ AHMED ARAIN M/S NIAZ AHMED ARAIN

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

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

Tender No-01

Contract Number: Dir/PDMI&ECell/CT&AD/NIT/2015-16/35 Dated: 18-01-2016

Contract Value: <u>Rs.16,323,225</u>

Contract Title: Construction of tomb of Gen. Hosh

Mohammad Sheedi District Hyderabad

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

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

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

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

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s Niaz Ahmed Arain agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Niaz Ahmed Arain as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoP.

(RIAZ ALİ BHUTTO) Executive Engineer PDMI&E Cell (NIAZ AHMED ARAIN) M/s Niaz Ahmed Arain

M/S. NIAZ AHMED ARAIN Govt. Contractor

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

Tender No-02

Contract Number:

Dir/PDMI&ECell/CT&AD/NIT/2015-16/35

Dated: 12-01 - 2016

Contract Value:

Rs. 26,331,596

Contract Title:

<u>Preservation /Conservation OF</u> Rehabilitation of Jufel Public

School Karachi

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

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

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

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

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s HWB & Company agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s HWB & Company as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoP.

(RIAZ ALI BHUTTO)
Executive Engineer
PDMI&E Cell

(HXB & COMPANY)
M/s HWB & Company

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

Tender No-03

Contract Number: Dir/PDMI&ECell/CT&AD/NIT/2015-16/35 Dated: 12-01-2016

Contract Value: Rs. 35,968,783

Contract Title: Conservation OF Existing Building

JMB Girls Secondary School,

Karachi.

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

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

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

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

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s HWB & Company agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s HWB & Company as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoP.

(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell (HWB & COMPANY) M/s HWB & Company

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

Tender No-04

Contract Number: Dir/PDMI&ECell/CT&AD/NIT/2015-16/35 Dated: 10 -c 1-2c/6

Contract Value: <u>Rs. 26,686,615</u>

Contract Title: <u>Conservation/Restoration/Construction</u>

of Masjid Muhammad Bin Qasim Arore,

District Sukkur

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

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

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

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

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s National Engineering Works agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s National Engineering Works as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoP.

(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell

(NATIONAL ENGINEERING WORKS)
M/s National Engineering Works

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

Tender No-05

Contract Number: Dir/PDMI&ECell/CT&AD/NIT/2015-16/35

Dated: 12-01-2016

Contract Value:

Rs.14,925,822

Contract Title:

Missing Allied Facilities at Motel

Nagartarkar

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

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

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

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s Niaz Ahmed Arain agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Niaz Ahmed Arain as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoP.

(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell

(NIAZ AHMÉD ARAIN) M/s Niaz Ahmed Arain

M/S. NIAZ AHMED ARAIN Govt. Contractor

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

Tender No-06

Contract Number: <u>Dir/PDMI&ECell/CT&AD/NIT/2015-16/35</u>

Dated: 12-01-20/6

Contract Value:

Rs. 2,876,197

Contract Title:

<u>Conservation of Zoo Garden into Natural</u> Science Museum at Tando Mohammad

Khan

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

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

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

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

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s Shafi Muhammad agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Shafi Muhammad as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoP.

(RIAZ ALI BHUTTO)
Executive Engineer
PDMI&E Cell

(SHAFI MUHAMMAD) M/s Shafi Muhammad

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

Tender No-07

Contract Number:

Dir/PDMI&ECell/CT&AD/NIT/2015-16/35

Dated: 10-01-2016

Contract Value:

Rs. 9,954,549

Contract Title:

Rehabilitation/Renovation of Sir

Shah Nawaz Bhutto Memorial Library

District Larkana

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

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

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

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

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s Saif Enterprises agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Saif Enterprises as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoP.

(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell

PROBATIVE C

(SAIF ENTERPRISES) M/s Saif Enterprises

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

Tender No-08

Contract Number: Dir/PDMI&ECell/CT&AD/NIT/2015-16/35 Dated: 18-c1-20/6

Contract Value: **Rs. 9,968,941**

Contract Title: Rehabilitation/Renovation of Shamsul

Ulema Daudpoto Library Hyderabad

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

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

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

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

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s Shafi Muhammad agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Shafi Muhammad as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoP.

(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell (SHAFI MUHAMMAD) M/s Shafi Muhammad

MANAGERATE

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

Tender No-09

Contract Number:

Dir/PDMI&ECell/CT&AD/NIT/2015-16/35

Dated: 12-01-2016

Contract Value:

Rs. 9,733,559

Contract Title:

Rehabilitation/Renovation of Sachal

Sarmast Library Khairpur

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

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

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

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

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s Jalil Ahmed Mahar agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Jalil Ahmed Mahar as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoP.

(RIAZ ALI BHUTTO)
Executive Engineer
PDMI&E Cell

(JALIL AHMED MAHAR) M/s Jalil Ahmed Mahar

M / SJALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR

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

Tender No-10

Contract Number: Dir/PDMI&

Dir/PDMI&ECell/CT&AD/NIT/2015-16/35 Dated: 12-6/- 20/6

Contract Value:

Rs. 9,983,432

Contract Title:

Rehabilitation/Renovation of Liagat

Memorial Library Karachi

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

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

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Notwithstanding any rights and remedies exercised by GoP in this regard, M/s Jalil Ahmed Mahar agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Jalil Ahmed Mahar as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoP.

(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell

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(<u>JALIL AHMED MAHAR</u>) M/s Jalil Ahmed Mahar

The factor of

M / SJALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR

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

Tender No-11

Contract Number: Dir/PDM1&ECell/CT&AD/NIT/2015-16/35 Dated: 12 - c/ - 20/6

Contract Value: Rs.9,999,492

Contract Title: Rehabilitation/Renovation of Library

Mirpurkhas

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

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

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

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

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s Niaz Ahmed Arain agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Niaz Ahmed Arain as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoP.

(RIAZ ALI BHUTTO)
Executive Engineer
PDMI&E Cell

(NIAZ AHMED ARAIN) M/s Niaz Ahmed Arain

> M/S. NIAZ AHMED ARAIN Govt. Contractor

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

Tender No-12

Contract Number:

Dir/PDMI&ECell/CT&AD/NIT/2015-16/35

Dated: 12-01-2016

Contract Value:

Rs. 9,978,463

Contract Title:

Rehabilitation/Renovation of Hastrat

Mohani Library Hyderabad

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

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

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

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

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s Saif Enterprises agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Saif Enterprises as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoP.

(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell (SAIF ENTERPRISES) M/s Saif Enterprises

15/10

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

Tender No-13

Contract Number: Dir/PDMI&ECell/CT&AD/NIT/2015-16/35 Dated: 12-01-2016

Contract Value: <u>Rs. 14,740,289</u>

Contract Title: Rehabilitation/Renovation of National

Museum of Pakistan Karachi

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

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

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

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

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s Jalil Ahmed Mahar agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Jalil Ahmed Mahar as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoP.

(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell (JALIL AHMED MAHAR) M/s Jalil Ahmed Mahar

M/S.JALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR

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

Tender No-14

Contract Number: <u>Dir/PDMI&ECell/CT&AD/NIT/2015-16/35</u> Dated

Dated: 18-01-2016

Contract Value:

Rs. 14,980,415

Contract Title:

Rehabilitation/Renovation of Sindh

Provincal Museum Hyderabad

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

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

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Notwithstanding any rights and remedies exercised by GoP in this regard, M/s Jalil Ahmed Mahar agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Jalil Ahmed Mahar as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoP.

(RIAZ ALI BHUTTO)
Executive Engineer
PDMI&E Cell

Source States

(JALIL AHMED MAHAR) M/s Jalil Ahmed Mahar

M / S.JALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR

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

Tender No-15

Contract Number: Dir/PDMI&ECell/CT&AD/NIT/2015-16/35 Dated: 10-01-2016

Contract Value: <u>Rs.44,432,247</u>

Contract Title: <u>Protection, Preservation & Rehabilitation/</u>

Chowkundi Graveyard at Karachi

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

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

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Notwithstanding any rights and remedies exercised by GoP in this regard, M/s Niaz Ahmed Arain agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Niaz Ahmed Arain as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoP.

(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell

e (Met A.S.) A Submedia e i si di si menggara penggara di si di Seperang Seperang di si (NIAZ AHMED ARAIN)
M/s Niaz Ahmed Arain
M/S. NIAZ AHMED ARAIN

Govt. Contractor

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

Tender No-01

Contract Number: Dir/PDMI&ECell/CT&AD/NIT/2015-16/35 Dated: 10-01-2016

Contract Value: <u>Rs.16,323,225</u>

Contract Title: Construction of tomb of Gen. Hosh

Mohammad Sheedi District Hyderabad

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

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

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

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

Notwithstanding any rights and remedies exercised by GoS in this regard, M/s Niaz Ahmed Arain agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Niaz Ahmed Arain as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoS.

(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell (NIAZ AHMED ARAIN) M/s Niaz Ahmed Arain

M/S. NIAZ AHMED ARAIN Govt. Contractor

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

Tender No-02

Contract Number:

Dir/PDMI&ECell/CT&AD/NIT/2015-16/35

Dated: 10 -01-2016

Contract Value:

Rs. 26,331,596

Contract Title:

Preservation /Conservation OF

Rehabilitation of Jufel Public

School Karachi

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

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

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

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

Notwithstanding any rights and remedies exercised by GoS in this regard, M/s HWB & Company agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s HWB & Company as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoS.

(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell HWB & COMPANY)
MSHWB & Company

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

Tender No-03

Contract Number: Dir/PDMI&ECell/CT&AD/NIT/2015-16/35

Dated: 18-01-2016

Contract Value:

Rs. 35,968,783

Contract Title:

Conservation OF Existing Building

JMB Girls Secondary School,

Karachi.

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

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

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

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

Notwithstanding any rights and remedies exercised by GoS in this regard, M/s HWB & Company agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s HWB & Company as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoS.

(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell

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

Tender No-04

Contract Number:

Dir/PDMI&ECell/CT&AD/NIT/2015-16/35

Dated: 12-01-2016

Contract Value:

Rs. 26,686,615

Contract Title:

Conservation/Restoration/Construction of Masiid Muhammad Bin Oasim Arore.

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District Sukkur

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

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

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

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

Notwithstanding any rights and remedies exercised by GoS in this regard, M/s National Engineering Works agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s National Engineering Works as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoS.

(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell (NATIONAL ENGINEERING WORKS)
M/s National Engineering Works

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

Tender No-05

Contract Number: <u>Dir/PDMI&ECell/CT&AD/NIT/2015-16/35</u> Dated: 12-01-2016

Contract Value: <u>Rs.14,925,822</u>

Contract Title: <u>Missing Allied Facilities at Motel</u>

Nagartarkar

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

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

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Notwithstanding any rights and remedies exercised by GoS in this regard, M/s Niaz Ahmed Arain agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Niaz Ahmed Arain as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoS.

(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell (NIAZ AHMED ARAIN) M/s Niaz Ahmed Arain

M/S. NIAZ AHMED ARAIN Govt. Contractor

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

Tender No-06

Contract Number: Dir/PDMI&ECell/CT&AD/NIT/2015-16/35 Dated: 12 -01-2016

Contract Value: <u>Rs.2,876,197</u>

Contract Title: Conservation of Zoo Garden into Natural

Science Museum at Tando Mohammad

Khan

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

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

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

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(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell (SHAFI MUHAMMAD) M/s Shafi Muhammad

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

Tender No-07

Contract Number:

Dir/PDMI&ECell/CT&AD/NIT/2015-16/35

Dated: 10-01-2016

Contract Value:

Rs. 9,954,549

Contract Title:

Rehabilitation/Renovation of Sir

Shah Nawaz Bhutto Memorial Library

District Larkana

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

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

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

Notwithstanding any rights and remedies exercised by GoS in this regard, M/s Saif Enterprises agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Saif Enterprises as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoS.

m. S

(RIAZ ALI BHUTTO)
Executive Engineer
PDMI&E Cell

(SAIF ENTERPRISES)
M/s Saif Enterprises

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

Tender No-08

Contract Number:

Dir/PDMI&ECell/CT&AD/NIT/2015-16/35

Dated: 12-01-2016

Contract Value:

Rs. 9,968,941

Contract Title:

Rehabilitation/ Renovation of Shamsul

Ulema Daudpoto Library Hyderabad

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

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

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

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

Notwithstanding any rights and remedies exercised by GoS in this regard, M/s Shafi Muhammad agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Shafi Muhammad as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoS.

(RIAZ ALI BHUTTO)
Executive Engineer
PDMI&E Cell

(SHAFI MUHAMMAD) M/s Shafi Muhammad

ASSOCIATION OF

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

Tender No-09

Contract Number: <u>Dir/PDMI&ECell/CT&AD/NIT/2015-16/35</u> Dated: 16-61-2016

Contract Value: <u>Rs. 9,733,559</u>

Contract Title: Rehabilitation/Renovation of Sachal

Sarmast Library Khairpur

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

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

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Notwithstanding any rights and remedies exercised by GoS in this regard, M/s Jalil Ahmed Mahar agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Jalil Ahmed Mahar as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoS.

(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell (JALIL AHMED MAHAR) M/s Jalil Ahmed Mahar

SJALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR

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

Tender No-10

Contract Number: Dir/PDMI&ECell/CT&AD/NIT/2015-16/35 Dated: 12 - 2016

Contract Value: <u>Rs. 9,983,432</u>

Contract Title: Rehabilitation/Renovation of Liagat

Memorial Library Karachi

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

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

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Notwithstanding any rights and remedies exercised by GoS in this regard, M/s Jalil Ahmed Mahar agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Jalil Ahmed Mahar as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoS.

(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell (JALIL AHMED MAHAR) M/s Jalil Ahmed Mahar

S.JALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR

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

Tender No-11

Contract Number: Dir/PDMI&ECell/CT&AD/NIT/2015-16/35 Dated: 12-01-2016

Contract Value: <u>Rs.9,999,492</u>

Contract Title: Rehabilitation/Renovation of Library

Mirpurkhas

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

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(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell (NIAZ AHMED ARAIN) M/s Niaz Ahmed Arain

M/S. NIAZ AHMED ARAIN Govt. Contractor

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

Tender No-12

Contract Number:

Dir/PDMI&ECell/CT&AD/NIT/2015-16/35

Dated: 12-01-2016

Contract Value:

Rs. 9,978,463

Contract Title:

Rehabilitation/Renovation of Hastrat

Mohani Library Hyderabad

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

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(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell (SAIF ENTERPRISES) M/s Saif Enterprises

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

Tender No-13

Contract Number:

Dir/PDMI&ECell/CT&AD/NIT/2015-16/35

Dated: 12-01-2016

Contract Value:

Rs. 14,740,289

Contract Title:

Rehabilitation/Renovation of National

Museum of Pakistan Karachi

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

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(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell

(JALIL AHMED MAHAR) M/s Jalil Ahmed Mahar

M / SJALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR

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

Tender No-14

Contract Number: Dir/PDMI&ECell/CT&AD/NIT/2015-16/35 Dated: 10-01-2016

Contract Value: <u>Rs. 14,980,415</u>

Contract Title: Rehabilitation/Renovation of Sindh

Provincal Museum Hyderabad

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

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

M/s Jalil Ahmed Maharc ertifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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Notwithstanding any rights and remedies exercised by GoS in this regard, M/s Jalil Ahmed Mahar agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or Kick back given by M/s Jalil Ahmed Mahar as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from GoS.

(RIAZ ALI BHUTTO)
Executive Engineer
PDMI&E Cell

(JALIL AHMED MAHAR)
M/s Jalil Ahmed Mahar
M/SJALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR

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

Tender No-15

Contract Number: Dir/PDMI&ECell/CT&AD/NIT/2015-16/35 Dated: 12 C1 - 2016

Contract Value: Rs.44,432,247

Contract Title: Protection, Preservation & Rehabilitation/

Chowkundi Graveyard at Karachi

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

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

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(RIAZ ALI BHUTTO) Executive Engineer PDMI&E Cell

(NIAZ AHMED ARAIN) M/s Niaz Ahmed Arain

M/S. NIAZ AHMED ARAIN

Govt. Contractor



GOVERNMENT OF SINDH

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL SINDH SECRETARIAT. BLOCK NO. 76

KARACHI, Dated: 28th DECEMBER, 2015

MINUTES OF MEETING REGARDING OPENING OF FINANCIAL PROPOSAL FOR THE WORKS VIDE NIT INF KRY: 3654 AT THE OFFICE OF DIRECTOR PDMI&E CELL SINDH SECRETARIAT BLOCK NO. 76/A KARACHI

Meeting of Procurement Committee for opening of Tender vide reference No. INF.KRY: No. 3654/2015 for the Work of Conservation Preservation/Rehabilitation of different works on sites and construction as per provision of SPPRA Rules-2010 opened on 28-12-2015, under the Chairmanship of Director PDMI & E Cell, Culture, Tourism & Antiquities Department at Block No. 76/A Sindh Secretariat, Karachi. The meeting was started with the name of Almighty Allah. (list of participants is attached).

Notice Inviting Tender NO: XEN/PDMI & E CELL/CT&AD/ P-Q/2015-16/35-C Dated $07^{\rm th}$ December, 2015 with reference to this office NIT No 3654/2015 which advertised vide SPPRA Rules-2010 Clause-17 & 18 on the website of the Authority SPPRA dated 27th October, 2015 S.NO.25584.

The total 15 (Fifteen) number of Bidding Document / financial proposal of different works were opened before the interested bidders. The opening and evaluation of bids were processed vide SPPRA Rules-2010. The Financial proposals were opened before the members of the Procurement Committee (Attendance sheet of Annexure A).

The names of prequalified firms are as follows:

01	M/s Jalil Ahmed Mahar
02	M/s Ali Anwar Babar & Co
03	M/s Niaz Ahmed Arain
04	M/s H.W.B & Company
05	M/s Saif Enterprises
06	M/s W.S.K.B & Company
07	M/s National Engineering Work
08	M/s Shafi Muhammad

The Financial Proposal was opened one by one, checked and verified by the Procurement committee and after scrutiny the position of firms were declared as follows:

The names of participated firms Prequalified and Not Prequalified list are as follows:

1. Name of work: Re-Construction of Tomb Gen Hosh Muhammad Sheedi District, Hyderabad

Sr. No	Name of Prequalified Bidders	Ranking in terms of Cost
1	M/s Niaz Ahmed Arian	1 st lowest
2	M/s Saif Enterprises	2 nd lowest
3	M/s WSKB & Co.	3rd _{lowest}

Cont.....Page 2

2. Name of work: Preservation / Conservation & Restoration of Building of Jufel Hurst Public School, Karachi

Sr. No	Name of Prequalified Bidders	Ranking in terms of Cost
01	M/s HWB & Co.	1 st lowest
02	M/s WSKB & Co.	2 nd lowest
03	M/s Saif Enterprises	3 rd lowest

3. Name of work: Conservation of Existing Building JMB Girls Secondary School, Karachi.

Sr. No	Name of Prequalified Bidders	Ranking in terms of Cost
01	M/s HWB & Co.	1 st lowest
02	M/s WSKB & Co.	2 nd lowest
03	M/s Saif Enterprises	3 rd lowest

4. Name of work: Conservation/Restoration/Construction of Masjid Muhammad Bin Qasim Arore, Sukkur.

Sr. No	Name of Prequalified Bidders	Ranking in terms of Cost
01	M/s National Engineering Work	1st lowest
02	M/s Saif Enterprises	2 nd lowest
03	M/s WSKB & Co.	3 rd lowest

5. Name of work: Missing Allied Facilities at Motel Nangarparkar

Sr. No	Name of Prequalified Bidders	Ranking in terms of Cost
01	M/s Niaz Ahmed Arian	1 st lowest
02	M/s Saif Enterprises	2 nd lowest
03	M/s WSKB & Co.	3 rd lowest

6. Name of work: Conservation: of Zoo Garden Into Natural Science Museum at Tando Muhammad Khan

Sr. No	Name of Prequalified Bidders	Ranking in terms of Cost
01	M/s Shafi Muhammad	1 st lowest
02	M/s National Engineering works	2 nd lowest
03	M/s WSKB & Co.	3 rd lowest

7. Name of work: Rehabilitation/Renovation of Sir Shah Nawaz Bhutto Memorial Library Larkano

Sr. No	Name of Prequalified Bidders	Ranking in terms of Cost
01	M/s Saif Enterprises	1 st lowest
02	M/s HWB & Co.	2 nd lowest
03	M/s WSKB & Co.	3 rd lowest

Cont.....Page 3

8. Name of work: Rehabilitation/Renovation of Shamsul Ulama Daudpota Public Library, Hyderabad

Sr. No	Name of Prequalified Bidders	Ranking in terms of Cost
01	M/s Shafi Muhammad	1 st lowest
02	M/s Ali Anwar Babar & Co	2 nd lowest
03	M/s Saif Enterprises	3 rd lowest

9. Name of work: Rehabilitation / Renovation of Sachal Sarmast Library, Khairpur

Sr. No	Name of Prequalified Bidders	Ranking in terms of Cost
01	M/s Jalil Ahmed Mahar	1 st lowest
02	M/s Ali Anwar Babar & Co	2 nd lowest
03	M/s HWB & Co.	3 rd lowest

10. Name of work: Rehabilitation/Renovation of Liaquat Memorial Library Karachi

Sr. No	Name of Prequalified Bidders	Ranking in terms of Cost
01	M/s Jalil Ahmed Mahar	1 st lowest
02	M/s HWB & Co.	2 nd lowest
03	M/s WSKB & Co.	3 rd lowest

11. Name of work: Rehabilitation/ Renovation of Library, Mirpurkhas

Sr. No	Name of Prequalified Bidders	Ranking in terms of Cost
01	M/s Niaz Ahmed Arian	1 st lowest
02	M/s HWB & Co.	2 nd lowest
03	M/s Saif Enterprises	3 rd lowest

12. Name of work: Rehabilitation/Renovation of Hasrat Moohani Library, Hyderabad

Sr. No	Name of Prequalified Bidders	Ranking in terms of Cost
01	M/s Saif Enterprises	1 st lowest
02	M/s WSKB & Co.	2 nd lowest
03	M/s HWB & Co.	3 rd lowest

13. Name of work: Rehabilitation/Renovation of National Museum of Pakistan, Karachi

Sr. No	Name of Prequalified Bidders	Ranking in terms of Cost
01	M/s Jalil Ahmed Mahar	1 st lowest
02	M/s HWB & Co.	2 nd lowest
03	M/s WSKB & Co.	3 rd lowest

14. Name of work: Rehabilitation / Renovation of Sindh Provincial Museum, Hyderabad

Sr. No	Name of Prequalified Bidders	Ranking in terms of Cost
01	M/s Jalil Ahmed Mahar	1 st lowest
02	M/s WSKB & Co.	2 nd lowest
03	M/s HWB & Co.	3 rd lowest
		Cont

1/1/7

15. Name of work: Protection, Preservation & Rehabilitation of Chowkandi Graveyard Karachi

Sr. No	Name of Prequalified Bidders	Ranking in terms of Cost
01	M/s Niaz Ahmed Arian	1stlowest
02	M/s Saif Enterprises	2 nd lowest
03	M/s HWB & Co.	3 rd lowest

The meeting ended with the vote of thanks to the Chair.

(27, ZafarIqbal) ind Engineer (SCUG) wal Government

Sovernment of Sindh. ZAFAR IOBAL

EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department

overnment Department Karachi (Qasim Ali Qasim)

Director

Archaeology & Museum Culture, Tourism & Antiquities Department Government of Sindh.

DASIM ALTUASIM

DIRECTOR

Archeology & Museums

Culture, Tourism & Antiquities Department

(Roshan Ali Kanasro)

Director
(PDMI&E Cell)

Culture, Tourism & Antiquities Department
Government of Sindh

Chairman

(AltafHussainMemon)

Section Officer
Information & Archives Department

Government of Sindh.

Member

XEN, PDMI&E Cell Culture, Tourism & Antiquities Department Government of Sindh Member/Secretary

(Riaz Ali Bhutto)

(RIAZ ALI BHUTTO)

Executive Engineer
Planning Dev. Monitoring, Imp. & E Cell
Culture, Tourism & Antiquities Department
Government of Sindh

(ROSHAN ALI KANASRO)

Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

(COMMITTEE) ATTENDANCE SHEET OF PARTICIPANTS

NIT REF.INF/KRY-3654/15 OPENING OF FINANCIAL PROPOSAL HELD ON 28.12.2015 AT 01.00 (PM) IN THE OFFICE OF DIRECTOR PDMI&E CELL CULTURE, TOURISM AND ANTIQUITIES DEPARTMENT

<i>NO</i> .	NAME OF OFFICER	DEIGNATION/DEPARTMENT	SIGNATURE
1	Mr. Roshan Ali Kanasro Chairman	Director PDMI&E Cell Culture, Tourism & Antiquities Department	2
2	Mr.Qasim Ali Qasim Member	Director Archeology & Museums Culture, Tourism & Antiquities Department	
3	Riaz Ali Bhutto Member / Secretary	XEN PDMI&E Cell Culture, Tourism & Antiquities Department	
4	Eng. Zafar Iqbal Member	Executive Engineer (SCUG) Local Government	UNIV.
5	Altaf Hussain Memon Member	Section Officer Information Archives Department Government of Sindh	

ATTENDANCE SHEET OF BIDDERS

FINANCIAL PROPOSAL HELD ON 2 212.2015 AT 01.00 (PM) IN THE OFFICE OF DIRECTOR PDMI&E CELL CULTURE, TOURISM AND ANTIQUITIES DEPARTMENT

Sr No.	NAME OF FIRM	NAME OF PARTICIPANT	SIGNATURE
01	M/s Jalil Ahmed Mahar	Jalif Ahmadonen	nicher
02	M/s Niaz Ahmed Arain		Cres
03	M/s H.W.B & Company		150 mg
04	M/s Saif Enterprises		:
05	M/s W.S.K.B & Company		
06	M/s Ali Anwar Babar & Co		Chile
07	M/s National Engineering Work		mil
08	M/s Shafi Muhammad		MR

Bid Evaluation Report

- 1. Name of Procuring Agency: PDMI & E Cell, Culture, Tourism & Antiquities Department, Government of Sindh.
- 2. Tender Reference No: NIT REFERENCE NO: DIR/PDMI & E CELL/CT&AD/NIT/2015-16/35

DATED 27-10-2015 INF-KRY NO.3654/2015 SPPRA NO.25584

3. Tender Description/Name of work/item: Re-Construction of Tomb on Gen Hosh Muhammad Sheedi

District, Hyderabad

4. Method of Procurement: Single Stage Two Envelope process

5. Tender Published: Daily Kawish 28th October, 2015, Daily Dawn 29th October, 2015 &

Daily Jang 30th October, 2015

6. Total Bid documents Sold: <u>05</u>

7. Total Bids Received: <u>03</u>

8. Technical Bid Opening date: <u>27-11-2015</u>

9. **No. of Bid technically qualified:** 03

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 28-12-2015

12. Bid Evaluation Report:

(Estimated cost Rs.16.326 M Copy Enclosed)

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Niaz Ahmed Arain	16.323 M	1 ^{st Lowest}	Within Estimated Cost	Accepted being Lowest	Recommended for award of work
2	M/s Saif Enterpriser	16.988 M	2 nd Lowest	Above the Estimated Cost	Rejected due to higher rates	
3	M/s WSKB & Company	17.135 M	3 ^{rd Lowest}	Above the Estimated Cost	Rejected due to highest rates	

(Altaf Hussain Memon)
Section Officer
Information & Archives Department
Government of Sindh
Member

(Engy Zafar Iqbal)
Executive Engineer (SCUG)
Local Government
Government of Sindh
Member

ZAFAR IOBAL

EXION

Local Government Local Government Karachi

(Riaz Ali Bhutto)
XEN, PDMI&E Cell
Culture, Tourism & Antiquities
Department, Government of Sindh
Member / Secretary

(Qasim Ali Qasim)

Director

Archaeology & Museum

Culture, Tourism & Antiquities

Department, Government of Sindh QASIMohberQASIM

DIRECTOR

Archeology & Museums

Culture, Tourism & Antiquities Department

(Roshan Ali Kanasro) Director (PDMI&E Cell)

Culture, Tourism & Antiquities Department
Government of Sindh

Chairman

(ROSHAN ALI KANASRO)
Director (PDMI&E Cell)

Culture, Tourism & Antiquities Deptt.
Government of Sindh

01 RE-CONSTRUCTION OF TOMB OF GEN HOSH MUHAMMAD SHEEDI AT DISTRICT HYDERABAD COMPARATIVE STATEMENT COMPARATIVE STATEMENT NIT Reference No.DIR/PDMI & E Cell, CT&AD / NIT /2015-16/35 Dated 27-10-2015 INF-KRY No.3654/2015 SPPRA No.25584

Opinantify Unit Rate Annount Rate Annount Rate Rate pto S ft 25810.21 %0.Sh 151.25 3903.79 151.25 3,903.79 151.25 3,903.79 151.25 </th <th></th> <th>子 一般 一般 一名 一般 一般 一般 一般 一般 一般 一般 一般 一般 一般 一般 一般 一般</th>		子 一般 一般 一名 一般 一般 一般 一般 一般 一般 一般 一般 一般 一般 一般 一般 一般
And the proper structures including dagbelling find bridges and other structures including dagbelling from the exavated earth Watering and ramming lead upto 5 ft 222.5 fs 3 % 0 Cft 3176.25 7386.78 3176.25 7,386.78 31776.25 7,386.78 3176.25 7,386.78 3176.25 7,386.78 3176.25 7,386.78 3176.25 7,386.78 3176.25 7,386.78 3176.25 7,386.78 3176.25 7,386.78 3176.25 7,386.78 3176.25 7,386.78 7,386	Rate	Amount
Exemention of background in Uceter OI) 11/16 (2011) 1386.78 3176.25 3186.78 3186.78		3,903.79
Formation, dressing and preparing surface (sub grade) and compacting as directed by Engineer. Formation, dressing and preparing surface (sub grade) and compacting and washing at store aggregate 46.28 P.C.R. 14.0 64793.40 14.0 64.793.40 14.0 64.793.40 14.0 64.793.40 14.0 64.793.40 14.0 64.793.40 14.0 64.793.40 14.0 64.793.40 14.0 64.793.40 14.0 64.793.40 14.0 64.793.40 14.0 64.793.40 14.0 64.793.40 14.0 64.793.40 14.0 64.793.40 14.0 64.793.40 14.0 64.793.40 14.0 64.793.40 14.0 64.793.40 14.0 64.793.40 14.0 1		7,386.78
6. Thick cement concere plan, compacting (including screening and washing at stone aggregate 4c, 81 P.C.R. 140 64793.40 140 64793.3 257.13 13839.34 257.13 250.10 20 20.00		1,990.10
Sast December		64,793.40
Decease cement concrete solid or face block (1.2.4) including cost of templates.		13,839.33
Precast cement concrete solid or face block (1:2:4) including cost of templates. Cutting hard rock such as grante, ballast, hard line stone or sand stone etc. with chisels and cutting hard rock such as grante, ballast, hard line stone or sand stone etc. with chisels and cutting hard rock such as grante, ballast, hard line stone or sand stone etc. with chisels and cutting hard rock such as grante, ballast, hard line stone or sand stone etc. with chisels and cutting hard rock such as grante, ballast, hard line stone or sand stone etc. with chisels and cutting bard stone ballast 1/2" to 2" guage Ratio 4.8		953,100.00
Cutting hard rock such as grante, ballast, hard lime stone or sand stone etc with chisels and balancars for small foundations for small foundations for small foundations of mid state brings of small foundations and plinth in (2) gaage Ratio 14.8 Cement Concrete brick of stone ballast 1 12" to 2" gaage Ratio 14.8 Cement Concrete brick of stone ballast 1 12" to 2" gaage Ratio 14.8 Cement Concrete brick of stone ballast 1 12" to 2" gaage Ratio 14.8 Cement Concrete brick of stone ballast 1 12" to 2" gaage Ratio 14.8 Cement Concrete brick of stone ballast 1 12" to 2" gaage Ratio 14.8 Cement Concrete brick of stone ballast 1 12" to 2" gaage Ratio 14.8 Cement Concrete brick of stone ballast 1 12" to 2" gaage Ratio 14.8 Cement Concrete brick of stone ballast 1 12" to 2" gaage Ratio 14.8 Cement Concrete brick of stone ballast 1 12" to 2" gaage Ratio 14.8 Cement plaster 1.2 upto 12" bright (c) 34" thick Cement plaster 1.2 upto 12" bright (c) 34" thick Cement plaster 1.2 upto 12" bright (c) 34" thick Cement plaster 1.2 upto 12" bright (c) 34" thick Cement plaster 1.2 upto 12" bright (c) 34" thick Cement plaster 1.2 upto 12" bright (c) 34" thick Cement plaster 1.2 upto 12" bright (c) 34" thick Cement plaster 1.2 upto 12" bright (c) 34" thick Cement plaster 1.2 upto 12" bright (c) 34" thick Cement plaster 1.2 upto 12" bright (c) 34" thick Cement plaster 1.2 upto 12" bright (c) 34" thick Cement plaster 1.2 upto 12" bright (c) 34" thick Cement plaster 1.2 upto 12" bright (c) 34" thick Cement plaster 1.2 upto 12" bright (c) 34" thick Cament plaster 1.2 upto 12" bright (c) 34" thick Cament plaster 1.2 upto 12" bright (c) 34" thick Cament plaster 1.2 upto 12" bright (c) 34" thick Cament plaster 1.2 upto 12" bright (c) 34" thick Cament plaster 1.2 upto 12" bright (c) 34" thick Cament plaster 1.2 upto 12" bright (c) 34" thick Cament plaster 1.2 upto 12" bright (c) 34" thick Cament plaster 1.2 upto 12" bright (c) 34" thick Cament plaster 1.2 upto 12" bright (c) 34" thick Cament plaster 1.2 upto 12"		993,208.00
Description bars Description		35,840.06
Cement Concrete brick or stone ballast 1/2 '10 2' grage Ratio 14.0		28,154.68
Pacca brick work in formation and plintil in 1.2 white cement tower a bed of 3.4" thick grey cement mortar over a bed of 3.4" thick grey cement mortar 1.2. Pacca brick work in clouding success of brinding wire (also includes removeal of pacca brick work in clouding success of brinding wire (also includes removeal of institution bars.) Reinforced cement concrete work including and brinding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed reinforcement and its labour for bending and brinding 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.) Pacca brick work in Ground floor(a) Cement sand mortar 1.3. Pacca brick work in complete (b) Mosaic tiles. Mosaic tiles of white cement 12" x 12" 1" of approved shade laid flat in 1.2 white cement mortar 1.2. Aga 100 % SR. 14416.99 90106.19 14416.99 90.106.19 1441		266,273.43
Reinforced cement concrete work including all labour and material except the cost of steel richforcement and its labour for bending and binding which will be paid separately. This rate also richforcement and its labour for bending and binding which will be paid separately. This rate also richforcement and its labour for bending and binding which will be paid separately. This rate also richforcement and its labour for bending and binding which will be paid separately. This rate also richforcement and its labour for bending and fining surface (including screening and washing of shingle.) Pacca brick work in Ground floorid Cement and mortar 1.2. This skirting lain in 1.2 cement mortar over 3/4" thick cement mortar 1.2. This skirting lain in 1.2 white cement mortar 1.2. This skirting lain in 1.2 white cement mortar 1.2. This skirting lain in 1.2 white cement mortar 1.2. This skirting lain in 1.2 white cement mortar 1.2. This skirting labour for the cement mortar 1.2. This skirting lain in 1.2 white cement mortar 1.2. This skirting labour for the cement mortar labour for the cement mortar labour for the cement mortar labour for the cement mortar labour for the cement mortar labour for the cement mortar labour for the cement mortar labour for the cement mortar labour for the cement mortar labour for the cement mortar labour for the cement mortar labour for the cement mortar labour for the cement mortar labour for the cement mortar labour for the cemen		213,108.15
Surface (Including Surface (Including Surface (Including Surface (Including Surface (Including Surface (Including Surface (Including Surface (Including Surface (Including Surface (Including Cement mortar 1.2 including cement (Including Cement mortar over 3/4" thick cement mortar over 3/4" thick cement mortar 1.2 including cement (Including Cement mortar over 3/4" thick cement mortar over 3/4" thick cement mortar (Including Cement mortar over 3/4" thick (Including Cement mortar (Including Cement mortar (Including Cement mortar (Including Cement mortar (Including Cement mortar (Including Cement mortar (Including Cement mortar (Including Cement mortar (Including Cement mortar (Including Cement mortar (Including Cement mortar (Including Cement plaster (Including Cement Cement plaster (Including Cement Cement plaster (Including Cement Cement Cement plaster (Including Cement Cement Cement plaster (Including Cement Ceme		1,608,164.00
Pacca brick work in Ground floor(a) Cement Sano mortar 1.2 including cement 50.00 % Sft. 13108.37 6554.19 13108.37 6,554.19 13 Tile skirting lain in 1.2 cement mortar 1.2 including cement 50.00 % Sft. 1416.99 90106.19 14416.99 90,106.19 14 Mosaic tiles of white cement 12" x 12" 1" of approved shade laid flat in 1.2 white cement mortar 1.2. Cement plaster 1.2 upto 12' height (a) 3/8" thick Cement plaster 1.2 upto 12' height (a) 3/8" thick Cement plaster 1.2 upto 12' height (a) 3/8" thick	Ц	678,566.13
washing and filling joints complete. (b) Mosaic tites. Mosaic tites of white cement 12" x 12" 1" of approved shade laid flat in 1.2 white cement mortar 1.2. 4840.00 % Sft. 14416.99 90,106.19 14416.99 90,106.19 14416.99 90,106.19 14416.99 14416.99 90,106.19 14416.99 14416.99 90,106.19 14416.99 14416.99 14416.99 90,106.19 14416.99 14416.99 14416.99 14416.99 90,106.19 14416.99 <th< td=""><td></td><td>6,554.19</td></th<>		6,554.19
over a bed of 3/4" thick grey cement mortar 1:2. 4840.00 % Sft. 3,056.62 147940.41 3,056.62 147,940.41 Cement plaster 1:2 upto 12' hieight. (a) 3/8" thick 4840.00 % Sft. 2,355.78 114,019.75 114,019.75		90,106.19
Cement plaster 1.2 upto 12' hieight, (a) 3/8" thick Cement plaster 1.2 upto 12' hieight, (a) 3/8" thick		147,940.41
Comment promote and the comment of t		114,019.75
475.6 % Sft. 2237.95 10643.69 2237.95 10,643.69	543.69 2237.95	10,643.69
e gauze doors windows with frames and 22 jstandard 160 P.Sft 974.29 155886.40 974.29 155,886.40		155,886.40
panelled and glazzed of fully glazzed of	8	326,337.00
5,719,815,48 5,719,815.48	1	5,719,815.48
857		6 863 778 58
-A Civil Works Schedule Item . 6,5/1,780	000	
Non-Schedule Items	V	2

[Providing Archetictural drawings work methodology & scheduling & planning of project as	_	P. Job	500000.00	\$00,00000	00.0000009	00.000009	500000.00	500000.00
.		-	P. Job	450000.00	450000.00	420000.00	420000.00	400000.00	400000.00
7	- 1	-	P-Job	125000.00	125000.00	160000.00	160000.00	200000.00	200 000 .00
20 0	Soil Investigation	-	P-Job	50000.00	50000.00	00:00009	00'00009	00.000009	00.000009
t \	1	320	Sft	150.00	48000.00	260.00	83200.00	182.00	58240.00
9		1650	P-SA	00:069	1138500.00	00.099	1089000.00	700.00	1155000.00
7	Consrtuction Of Dome with yellow Stone masonary with fine chisel dressed matching with existing around the dome laid in lime mortar 1:1 the visible surface of the joints will be treated with coloured mortor to match the adjoining i/c necessary scafolding complete in all respect as per direction of the Engineer Incharge.	864	Sft	725.00	626400.00	800.00	691200.00	760.00	656640.00
		140	Sft	9200.00	770000.00	00.0009	840000.00	5200.00	728000.00
	- 1	320	Sff	500.00	160000.00	400.00	128000.00	90.009	192000.00
_	Fresco Painting in various uesign in Masjud / Liayer Main.				3,867,900		4,071,400		4,489,880
		Total Part-A = Total S.I + N.S.I =	= Total S	= I.S.N + I.	10,445,687.80		10,935,178.58		11,353,658.58

B) E	Electrical Works.	-	-						
	Provide wire and connect 3 x 1.5 sq mm S/C PVC cable in 20 mm dia high impact pvc conduit recssed in slab / wall complete with all accessories for	200	Each	2400	480000	2400	480000	2400	480000
	a one light point controlled through one switch								
	b. Additional light point controlled through the switch of first light point (from point to point)	23	Each	2200	20600	2200	20600	2200	20600
-	c. Wiring of 5 Amp Socket point/sharker socket point connected to switch board.	04	Each	1800	72000	1800	72000	1800	72000
	D	~	Fach	3000	24000	3000	24000	3000	24000
	d. Wiring of Bracket fan points	20	Each	3000	00009	3000	00009	3000	00009
~ 	f. Witting of call bell points (from bell push button to bell outside the door including circuit wiring from nearest switch.	32	Each	3800	121600	3800	121600	3800	121600
<u> </u>	Same as item No. but provide wire and connect 2x2.55 mm2+1x1.5mm2 S/C PVC cable for	45	Each	3600	162000	3600	162000	3600	162000
7	a. Circuits for light / fan points			,		0000	00000	0000	84000
	h & Amns socket outlet points	30	Each	2800	84000	7800	84000	7007	04000
	c. 15 Amps socket outlet points	32	Each	2800	00968	2800	00968	2800	89600
	Swich Accessories Provide, fix and connect following accessories 1.5 mm thick sheet steel back box of appropriate								
	dimensions recessed in walls	9	1000	00 003	4000	8 00	4000	8	4000
	a. Single gang switch plate	00.8	Fach	650.00	26000	650.00	26000	650.00	26000
	b. Double gang switch plate	75.00	Fach	800.00	00009	800.00	00009	800.00	00009
	c. Three gang switch plate	12.00	Each	1000.00	12000	1000.00	12000	1000.00	12000
	Four gang switch plate	200	Fach	1200.00	2400	1200.00	2400	1200.00	2400
	five gang switch plate	4 00	Each	1400.00	9095	1400.00	2600	1400.00	0095
···	six gabg switch plate	350.00	Each	750.00	262500	750.00	262500	750.00	262500
	d. 5 Amp 2/3 pin switched socket outliet plate	32.00	Each	1000.00	32000	1000.00	32000	1000.00	32000
	15 Amp 3 pins switched socket outliet plate	63.00	Each	1000.00	000£9/	1000.00	63000	1000.00	63000
_	13 Amp 3 pins swindred socket outlet plane	The state of the s	ŀ	7			No.		

_	30 Amn on MCR enclosed in sheet steel enclosure for split A/C Units.	120.00	Each	1450.00	174000	1450.00	174000	1450.00	174000
	Polyming approved by since seed and a first seed and a fi	32.00	Each	800.00	25600	800.00	25600	800.00	25600
	f Call Bell door indicator	32.00	Each	1500.00	48000	1500.00	48000	1500.00	48000
	TV outlete Plates	52.00	Each	750.00	39000	750.00	39000	750.00	39000
	g. Solid state fan dimmer with ON-OFF" control	101.00	Each	2000.00	202000	2000.00	202000	2000.00	202000
4	Provide, fix and connect, commission light fixtures philips make or equivalent with philips components as approve, complete in all respects and ready for use Philips type TBS-420 or equivalent complete with 4 x 20 w fluorescent lamps	26.00	Each	5400.00	140400	5400.00	140400	5400.00	140400
S	Philips type TBS-420 or equivalent complete with 2 x 20 w fluorescent lamps	43.00	Each	5200.00	223600	5200.00	223600	5200.00	223600
9	Philips Type TMS-140 or equivalent complete with 1 x 140 w fluorecent lamps	14.00	Each	2600.00	36400	2600.00	36400	2600.00	36400
7	Philips Type TMS-140 or equivalent complete with 2×140 w fluorecent lamps	16.00	Each	3800.00	00809	3800.00	00809	3800.00	00809
8	Inncandencent Down light conceled type with 24 W PLCE lamp & holder complete in all respects	23.00	Each	4000.00	92000	4000.00	92000	4000.00	92000
6	Incandencent Down light conceled type with 18 W PLCE lamp & holder complete in all respects	4.00	Each	3600.00	14400	3600.00	14400	3600.00	14400
2	Incandencent light fixtures wall mounted	21.00	Each	4000.00	84000	4000.00	84000	4000.00	84000
	Incandencent Boundary wall light fixtures	12.00	Each	4500.00	54000	4500.00	54000	4500.00	54000
12	Gate Light	4.00	Each	2600.00	22400	2600.00	22400	5600.00	22400
5	Wall washer Light	11.00	Each	6500.00	71500	6500.00	71500	6500.00	71500
4	Provide install, connect and commission 56" sweep ceiling capaciter fan, complete in all respects:	12.00	Each	4800.00	27600	4800.00	27600	4800.00	27600
15	Provide install, connect and commission Bracket fan complete in all respects:	8.00	Each	4200.00	33600	4200.00	33600	4200.00	33600
19	Provide install, conneet and commission Exhaust fan complete in all respects:	10.00	Each	4200.00	42000	4200.00	42000	4200.00	42000
					3032600		3032600		3032600
				15% Above	454,890.0000	16% Above	,	18% Above	545,868.0000
	T	otal Part-B	ELECTE	Total Part-B ELECTRIC WORK	3,487,490.00		3,517,816.00		3,578,468.00

ternal).		
& Ex		
Internal		
ervices l		
C) Plumbing Works (Water Services Internal & External)		
Works (SI	
mbing	chedule Items	
C) Plu	Schedu	

L										
	Providing and fixing vitreous China «2sh down water closet (Orisa) of cDroved manufacturer and colour residing 214 gallons low level flush aok VA" dia G.I. Flush pipe with 3/8" rea flexible inlet connection including dia C.P. stop cock [heavy] C.I. trap and other necessary ^cessories including making cuts, in walls, floors etc.; and making the same in cement with testing etc. complete in all respects	4	Each	15000	60,000.00	15000	60,000.00	15,000.00	15,000.00	
	Provding and fixing European type -in-rLed vitreous China wash down »-rer closet bowl of approved colour complete with ircsed front black plastic seat and including 214 gallons low level tank; 14" dia C.P. stop cock vyj 3/s" dia flexible inlet tion [heavy] C.I. thimble andnecessary accessories including: g cuts, holes in walls, floors etc good the same in cement testing etc complete in all tec3, the fittings are first class best irv locally made.	4	Each	26000	104,000.00	26000	104,000.00	26,000.00	26,000.00	
	Providing and fixing wash basin I- *\- *\ of vitreous China of approved manufacture and colour fixed marble vanity type anti splash front rim with front overflow 1/2 dia C.P hot & cold water composite mixture pillar cock heavy] 3/8" dia flexible inlet connection and C.P brass coupling and waste with bottle trape including making cuts, holes in walls, floors, etc., and making good the same in cement with testing etc complete in all respects, the fittings are first class best quality locally made	4	Each	24000	96,000.00	24000	96,000.00	24,000.00	24,000.00	
	Supply and fixing Bath Room accessories Master Asonic of approved quality consisting of the	K		i	8/,	0	\ \frac{1}{2}	\ \ \	•	

	4 a Towel Rod	7	Each	650	4,550.00	059	4,550.00	650.00	650.00
		6	Each	450	4,050.00	450	4,050.00	450.00	450.00
	c Liquid Soap Dispenser	7	Each	1500	10,500.00	1500	10,500.00	1,500.00	1,500.00
	Providing and laying PPRC pipe and fittings to specification DiM 8077-8078 including all necessary fittings, heat fusion joint, required for completation of the job heavy duty, clamping or anchoring pipes to walls or chipping the walls and making good the surface and laying underground pipes including excavation of trenches required and testing the pipe line with 20 PSI pipes and fittings are first class best quality manufactured by DADEX/AGM or all respects as per drawing and specifications and as directed by EI (a) 2" dia								
-		52	Rft	375	19,500.00	375	19,500.00	375.00	375.00
	(b) 11/2" dia	8	Rft	300	27,000.00	300	27,000.00	300.00	300.00
	(c) 1" dia	86	Rff	250	24,500.00	250	24,500.00	250.00	250.00
	(d) 3/4" dia	150	Rft	180	27,000.00	180	27,000.00	180.00	180.00
L	6 Providing and fixing Vi" dia screw down C.P. bib-cocks (heavy) complete:	22	Each	3000	00.000,99	3000	00.000.00	3,000.00	3,000.00
1	Providing and fixing heavy grade gunmetal fullway gate valve Kitz Japan.		-	000	00 000 %	0006	0000036	00000	3 000 00
	7 (a) 2" dia:	12	Fach	3000	36,000.00	3000	30,000.00	3,000.00	3,000.00
		1 9	Each	2400	26,400.00	2400	15 000 00	2,400.00	1,500.00
L_	(c) 1 dia:	2		200					
<u>,,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,</u>	o required for the proper completion of the job complete in all respects, pipes and memps are most class best quality manufactured by DADEX/Piling/AGM or approved equivalent etc; complete in all respects as per drawing and IIL specifications and as directed by the Engineer Incharge.								
	(a) 1" dis.	113	RA	650	73,450.00	089	73,450.00	00:059	650.00
	(a) 4 uia.	136	4	367	\$7,800,00	307	57 800 00	425 00	425.00
	(b) 3" dia:	150	ž.	472	27,800.00	472	07,000.00	17.5.00	00.034
	Providing and laying Soil/Waste/Vent U-PVC pipes and fittings with plain socket end/spigot ends (heavy grade) confirming to be BS-4514/1983 Specifications complete, jointing with best quality solvent cement joint or rubber riing push fit joint, U-PVC fittings such as bends, tees, crosses, yee, P-trap, Cowels, Clamps and hangers, including excavation and backfilliing etc; required for the proper completion of the job complete in all respects, pipes and fittings are first class best quality manufactured by DADEX/Piling/AGM or approved equivalent etc; complete in all respects as per drawing and IIL specifications and as directed by the Engineer Incharge.	500	Rf	059	130,000.00	059	130,000.00	650.00	020.00
	(a) 4" dia rain water pipe:					-			
	Providing and fixing salt glazed gully trap including making chambers in block masony walling cement plastered inside and outside with C.I. cover and frame and C.I. grating of required size duly painted, alongwith bituminous pad etc.; complete in all respects as shown in drawings.	9	Each	0009	36,000.00	0009	36,000.00	00.000,9	6,000.00
	Kan)	Hart	Je \	5				a	3
		_	1	=			1		M.



Constructing matrick 2-6" x 2 fr into 5 ft organ and 6" their common concerned 1-8 ft bunds— Constructing matrick 2-6" x 2 fr into 5 ft organ and 6" their common concerned to 1-8 ft bunds— Constructing matrick 2-6" x 2 fr into 5 ft organ and 6" their common concerned to 1-8 ft bunds— Constructing and printing between the concerned to 1-8 into 1-1 and 1-	00:	00:	00:	00.	00.	70	9	40	54	12	1]			A. A.		WESTERM.	. Nakal bil			
Constructing matricle 2-5° x 2-0° upto 5 ft depth and 6° thick comment contract 1-3 schands— from the block managers with the comment of strong historine matricle 1-3° for the comment of the comment 1-3 schanding 2-2° x 2-0° upto 5 ft depth and 6° thick comment 1-3 schanding 2-2° x 2-0° upto 6° miles that mending 2-2° x 2-0° upto 6° miles that mending 2-2° x 2-0° upto 6° miles from the site, cample in the site, site in the site, cample in the site of the	16,000	1,000	2,200	3,500	40,000	2,962	2,078,302	124,698.14	2,203,000	17,135,127	3rd Lowes		(II)	7	Pr. HITCO	NOFFIC	IN AND ARCH				10.
Constructing matriols 2.16° x 2.79 upos 5 ft depth and of thick cornect concrete 1.48 founds becament general concrete 1.48 founds becament general concrete 1.48 founds becament general concrete 2.45 around interpret concrete 2.45 around interpret concrete 2.45 around interpret and alignment of surplise and possible of the concrete 2.45 around interpret 2.45 around 2.45 aro	16,000.00	1,000.00	2,200.00	3,500.00	40,000.00	2,962.70		6% Above				707	Z,	ction Officer	rument to Sind	Memberri	INFORMATIC	· 110) V C. K.		epartment	·
Constructing matche 2-6° x 2-0° upo 5 it depth and 6° theok cement concree 1-1.8 foundshion (both block match and 15 as required at 5 as requi	800,000.00	80,000.00	11,000.00	14,000.00	320,000.00	35,552.40	2,078,302.40	457,226.5280	2,535,528.93	16,988,523.51	2nd Lowest		(Affar	Se Information	Gove			oshan Ali Kahasmo	Director	ism & Antiquities D	wernment of Sindh
Constructing mathole 2.6" x 2.0" upto 5 ft depth and 6" thick cement concrete 1-48 foundation 6" thick block masonry walling in cement mortar 1.5 as required, cement plaster inside [14] benching 2"c4" Angle iron cover of surplus earth concrete 1.24 smooth finish including 2"c4" Angle iron cover of surplus earth complete. The rate includes all earth work, backfill and removal of surplus earth from the site, testing etc.; complete caulking and jointing RCC pipes Class Y with collars to peoper grade and alignment caulking and pointing with bitumnous bremp rope and cement mortar 1.2 including execution of frenches, back-filling, remaining and removal of surplus earth from the site, testing etc.; complete in all respects, the filling, remaining and formation of surplus earth from the site, it esting etc.; complete in all respects and fining making one para of surplus earth from the site, it esting etc.; complete in all respects. Providing and fixing barra with C.P. grating of required size caulking with mother is and complete in all respects. Providing and fixing barra with single bib cock of approved make etc.; complete in all respects. Providing and installation of 10 gallons water cooler with water supply and drainage connections, resting over angle iron brackets wall mounted at appropriate height with two nos 12" dia C.P. Providing and installation of 10 gallons water cooler with water supply and drainage connections, resting over angle iron brackets wall mounted at appropriate height with two nos 12" dia C.P. Providing and fixing brass union cock in gas line complete in all respect. **RAFARECUTIVE ENGINEER (Superfield)** **RAFARE TOBELT: Toring for the Cortan of the Cortan of Coulture, Tourism & And the Cortan of Government Department Overnment of Sindth Member / Secretary **Rafacting to Sindth Member / Secretary** **Rafacting to Sin	16000	0001	2200	3500	40000	2962.7		22% Above							s	j.		(R.	,	Culture, Touri	S
Constructing mathole 2.6" x 2.0" upto 5 ft depth and 6" thick cement concrete 1-48 foundation 6" thick block masonry walling in cement mortar 1.5 as required, cement plaster inside [14] benching 2"c4" Angle iron cover of surplus earth concrete 1.24 smooth finish including 2"c4" Angle iron cover of surplus earth complete. The rate includes all earth work, backfill and removal of surplus earth from the site, testing etc.; complete caulking and jointing RCC pipes Class Y with collars to peoper grade and alignment caulking and pointing with bitumnous bremp rope and cement mortar 1.2 including execution of frenches, back-filling, remaining and removal of surplus earth from the site, testing etc.; complete in all respects, the filling, remaining and formation of surplus earth from the site, it esting etc.; complete in all respects and fining making one para of surplus earth from the site, it esting etc.; complete in all respects. Providing and fixing barra with C.P. grating of required size caulking with mother is and complete in all respects. Providing and fixing barra with single bib cock of approved make etc.; complete in all respects. Providing and installation of 10 gallons water cooler with water supply and drainage connections, resting over angle iron brackets wall mounted at appropriate height with two nos 12" dia C.P. Providing and installation of 10 gallons water cooler with water supply and drainage connections, resting over angle iron brackets wall mounted at appropriate height with two nos 12" dia C.P. Providing and fixing brass union cock in gas line complete in all respect. **RAFARECUTIVE ENGINEER (Superfield)** **RAFARE TOBELT: Toring for the Cortan of the Cortan of Coulture, Tourism & And the Cortan of Government Department Overnment of Sindth Member / Secretary **Rafacting to Sindth Member / Secretary** **Rafacting to Sin	800,000.00	80,000.00	11,000.00	14,000.00	320,000.00	35,552.40	2,078,302.40	311,745.3600	2,390,047.76	16,323,225.58	1st Lowest		sim 🔥 Qasim)	Director cology & Museum	ourism & Antiquitie	t Government of Sinc	JR	fuseums nities Denartment			
Constructing manhole 2-6" x 2-0" upto 5 ft depth and 6" thick cement concerte 1-4.8 foundation 6" thick block mastory walling in cement mortar 1.5 as required, cement plaster inside [1,4] the debth of the block mastory walling in cement mortar 1.5 as required, cement plaster inside [1,4] to the first fitted in wall upto 2" cement concerte 1-2.4 smooth finish including 2"x2" Angle inton cover tight fitted in wall upto 2" ceph complete. The rate includes all earth work, backfill and removal of surplus earth outside as required at site. Providing and jointing with bituminous hemp rope and cement mortar 1:2 including excavation of readking and jointing with bituminous hemp rope and cement mortar 1:2 including excavation of malins (a) 12" dia: Providing and jointing with bituminous hemp rope and cement mortar 1:2 including excavation of malins (a) 12" dia: Providing and fixing Perrap with CP. grating of required size caulking with molten lead complete in all respects, the fittings are first class best quality locally made, equivalent to Pakistan Pipe Mills (a) 12" dia: Providing and fixing Muslim shower with single bib cock of approved make etc.; complete in all respects. Providing and installation of 10 gallons water cooler with water supply and drainage connections, respects. Providing and installation of 10 gallons water cooler with water supply and drainage connections, respects. Providing and fixing brass union cock in gas line complete in all respect. TAFAR I OB TEACH (Name of 10 gallons water cooler with water supply and drainage connections. EXECUTIVE ENGINEER (Name of 10 gallons water cooler with water supply and drainage connections. Rarachi Carliner, Tourism & Admitolities Department Government Organization of Culture, Tourism & Admitolities Department Government of Sindth Member / Secretary Member / Secretary	16000	0001	2200	3500	40000	2,962.70		15% Above				1	00	/ Archa	Culture, 7	Department SIM ALL	DIRECT	krcheology & A purism & Antin	,		
Constructing manhole 2-6" x 2-0" upto 5 ft depth and 6" thick cement concrete 1-48 foundation 6" thick block masonry walling in cement mortar 15 as required, cement plaster inside [14] benching & chameling of cement concrete 1-24 smooth finish including 2'x2" Angle iron cover tight fitted in wall upto 2" depth complete. The rate includes all earth work, backfill and removal of surplus earth outside as required as itse. Providing, laying and jointing RCC pipes Class 'A' with collars to proper grade and alignment caulking and jointing with bituminous hemp rope and cement mortar 12 including excavation of trenches, back-filling, ramming and removal of surplus earth from the site, testing etc.; complete in all respects, the fittings are first class best quality locally made, equivalent to Pakistan Pipe Mills (a) 12" dia: Providing and fixing P-trap with C.P. grating of required size caulking with molten lead including making cuts, holes in walls and floors and making good the same in cement etc. complete in all respects. Providing and fixing Muslim shower with single bib cock of approved make etc. complete in all respects. Providing and installation of 10 gallons water cooler with water supply and drainage connections, resting over angle into headsets wall mounted at appropriate height with two mos 1/2" dia C.P. brass tags etc. complete. First class best locally made quality of MECO. Providing and fixing brass union cock in gas line complete in all respect. Carant Type Exception Carant Type Argunal Carant Total A+B+C Carantine Type Type Argunal Carantine Total A+B+C Carantine Type Type Type Type Type Type Type Typ	Each	Rff	Each	Each	Each	Each										0		Culture T			
			8	4	8	12															
	Constructing manhole 2'-6" x 2'-0" upto 5 ft. depth and 6" thick cement concrete 1:4:8 foundation 6" thick block masonry walling in cement mortar 1:5 as required, cement plaster inside [1:4] benching & channeling of cement concrete 1:2:4 smooth finish including 2"x2" Angle iron cover tight fitted in wall upto 2" depth complete. The rate includes all earth work, backfill and removal of surplus earth outside as required at site.	Providing, laying and jointing RCC pipes Class 'A' with collars to proper grade and alignment caulking and jointing with bituminous hemp rope and cement mortar 1.2 including excavation of trenches, back-filling, ramming and removal of surplus earth from the site; testing etc.; complete in all respects, the fittings are first class best quality locally made, equivalent to Pakistan Pipe Mills. (a) 12" dia:			Providing and installation of 10 gallons water cooler with water supply and drainage connections, resting over angle iron brackets wall mounted at appropriate height with two nos 1/2" dia C.P. brass taps etc. complete. First class best locally made quality of MECO.	16 Providing and fixing brass union cock in gas line complete in all respect.				Grand Total A+B+C		Man Hill	(Eng. (Caro	D. D. C. Color	8 20 18	Local Government Department	Karachi	(Riaz Alj Bhulyo)	XEN, PDMI & A Cell Culture. Tourism & Antionities	Department Government of Sindh	Member / Secretary

Culture, Tourism & Antiquities Department Government of Sindh Chairman

(ROSHAN ALI KANASRO)
Director (PDMI&E Cell)

Culture, Tourism & Antiquities Deptt. Government of Sindh

Executive Engineer
Planning Dev. Monitoring, Imp. 6
Culture, Tourism & Antiquities Department of States

(RIAZ ALI BHUTTO)

Bid Evaluation Report

1. Name of Procuring Agency: PDMI & E Cell, Culture, Tourism & Antiquities Department, Government of Sindh.

2. Tender Reference No: NIT REFERENCE NO: DIR/PDMI & E CELL/CT&AD/NIT/2015-16/35

DATED 27-10-2015 INF-KRY NO.3654/2015 SPPRA NO. 25584

3. Tender Description/Name of work/item: Preservation/ Conservation & Restoration of Building of Jufel

Hurts Public School, Karachi

4. Method of Procurement: Single Stage Two Envelope process

5. **Tender Published:** Daily Kawish 28th October, 2015, Daily Dawn 29th October, 2015 &

Daily Jang 30th October, 2015

6. Total Bid documents Sold: 05

7. Total Bids Received: <u>03</u>

8. Technical Bid Opening date: <u>27-11-2015</u>

9. No. of Bid technically qualified: 03

10. **Bid(s) Rejected:** <u>02</u>

11. Financial Bid Opening date: 28-12-2015

12. **Bid Evaluation Report:**

(Estimated cost Rs.26.337 M)

(Copy Enclosed)

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s HWB & Company	26.331 M.	1 st Lowest	Within Estimated Cost	Accepted being Lowest	Recommended for award of work
02	M/s WSKB & Company	27.091 M.	2 nd Lowest	Above the Estimated Cost	Rejected due to higher rates	,
03	M/s Saif Enterpriser	27.435 M	3 ^{rd Lowest}	Above the Estimated Cost	Rejected due to highest rates	

110

(Altaf Hussain Memon)
Section Officer
Information & Archives Department
Covernment of Sindh
ZAFAR WARAL

EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
Karachi

(Riaz Ali Bhutto)
XEN, PDMI&E Cell
Culture, Tourism & Antiquities
Department, Government of Sindh
Member / Secretary

(Engratar Iqbal)
Executive Engineer (SCUG)
Local Government
Government of Sindh

ZAFARTOBAL

EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
Karachi

(Qasim Ali Qasim)
Director

Archaeology & Museum Culture, Fourism & Antiquities Department, Coveriment of Sindh

Archaglegy Belluseums

Culture, Tourism & Antiquities Department

(Roshan Ali Kanasio) Director, PDMI&E Cell

Culture, Tourism & Antiquities Department
Government of Sindh

(ROSHAN ALI KANASRO)

Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

02 PRESERVATION, CONSERVATION AND RESTORATION OF BUILDING OF JUFEL HURST PUBLIC SCHOOL KARACHI

COMPARATIVE STATEMENT NIT Reference No.DIR/PDMI & E Cell, CT&AD / NIT /2015-16/35 Dated 27-10-2015 INF-KRY No.3654/2015 SPPRA No.25584

Works(Schedule Items) Providing and laying 3" thick topping cement concrete (1.2.4) including 2045.38 Providing and dividing into panels.
34 Lbs 10r % Stt. 1895.39
Hard wood railing of any shape and design including bends and corners fixed in position including polishing complete as directed. (Teak Wood)
Providing and applying 1/2" thick lime sand plaster 1:3 as per specification on wall ,coloumns are where ever required at site (existing building) i/c making of groves to match the existing etc complete in all respects and conforming to the entire satisfaction of Engineer incharge.
Providing and applying 3/4" thick lime sand plaster 1:3 as per specification on wall. columns or where ever required at site (existing building) i/c making of groves to match the existing etc complete in all respects and conforming to the entire satisfaction of Engineer incharge
Providing applying floating coat 1/32" of lime thick as per specification (attached) on wall columns or where ever required at site (existing buildings) complete in all respect and confirming to the requirements of drawings. Specification and to the entire satisfaction of Engineer incharge.
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: Iffing shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle.)
Fabrication of steel/ Reinforcement for cement concrete including cutting bending, laying in position making joints and fastening including cost of binding wire (also including removal of rust bars) using tor bars
grating, railings
+
A fruit

viding striject comp	Providing structural drawings, work methodology & Scheduling & Planning of project complete in all respect as directed by Engineer.	-	P. Job	525,000	525,000.00	500,000	500,000.00	515,000	515,000.00
Carefully Removing of to carefully restoration	Carefully Removing of flooring tile and stacking carefully providing numbers to carefully restoration	1081.5	P. Sft	91	17,304.00	15	16,222.50	16	17,304.00
ang water spouts	Fixing water spouts or Parnal as resemblane with old and sugesst by E.I	12	Each	1,050	12,600.00	1,000	12,000.00	1,030	12,360.00
napriel (Manglor t in 1:2 cement n	Khapriel (Manglore) Tiles 15" \times 8" \times 1-1/2" of approved designed/shape laid flat in 1:2 cement martar as old style and suggest by Site Incharge.	1440	%Sft	29,400	423,360.00	28,000	403,200.00	28,840	415,296.00
oviding and reposition is so i.e wooden be in thick and stric in i/c applying terial and labour	Providing and replaced of totally damaged Burma teak wooden members of truss i.e wooden battens 2"x3", 2"x4", 2"x5" in size plank for wodeen deck 6"x 1/2" thick and stricps 2" s1-1/2" size under terra cotta tiles / khaprail (Manglore tile) i/c applying three coats of lacquer polish of approved make with all material and labour. complete all respect	1440	P. Sft	7,140	10,281,600.00	6,800	9,792,000.00	7,004	10,085,760.00
eaning of stones thout effecting cafoldings as di	Cleaning of stones masonary wall with light detergent/chiesal with special care without effecting orginal shape & condition i/c all charges of labor material &scafoldings as directed by Architect.	2391	P. Sft	63	150,633.00	09	143,460.00	62	148,242.00
A spirit polish t d preparing the	P/A spirit polish three coat of approved make (on old wood work) i/c rubbings and preparing the surface complete in all respect as per instruction of Architect	2185	P. Sft	179	391,115.00	170	371,450.00	176	384,560.00
Providing and lying of stone masonary wall is stones fixing and rendirected by Architect.	Providing and lying cut lime pointing 1:2 to match the color of building on stone masonary wall inculding the cost of repairing joints or damaged corners / stones fixing and removing scafolding and cleaning the site etc complete as directed by Architect.	969.42	P. Sft	158	153,168.36	150	145,413.00	155	150,260.10
F Glass of specak wood gola as	P/F Glass of special quality and design in door and windows & ventilators with teak wood gola as per required size i/c all charges of material & labor etc. as per instructions of Architect incharge.	1185	P. Sft	231	273,735.00	220	260,700.00	227	268,995.00
Carefully remova windows shuuter shutter i/c repair Architect.	Carefully removal of old door & windows, Repairing& Re-fixing of old door & windows shuuter with new wood burma teak wood itc removing & fitting of shutter itc repair of choukhat with new wooden places as per instruction of Architect.	f 1185	P. Sft	247	292,695.00	235	278,475.00	243	287,955.00
emoval of exis eling using wi CC slab i/csea nits or as direct	Removal of existing cement or lime plaster/tiles from stone work and RCC cieling using wire brush or light hambring without damaging the stone and RCC slab i/cscafolding disposal of rubbing material out side the muncipal limits or as directed by Archetict (wall)	1 10191	P. Sft	37	377,067.00	35	356,685.00	37	377,067.00
emoving and fire	Removing and fixing new ornamental chirolijali 2" thick (1:2:4) complete in all renect as directed by Architect	861.25	P. Sft	1,334	1,148,907.50	1,270	1,093,787.50	1,309	1,127,376.25
Making and fixing architecture.	Making and fixing of new ornamental characters as resemblance with old architecture.	9 P	P. Nos.	189,000	1,134,000.00	180,000	1,080,000.00	185,400	1,112,400.00
Making and fixi architect.	Making and fixing of new archhitectural missing elements as directed by architect.	y 980	P. Sft	3,150	3,087,000.00	3,000	2,940,000.00	3,090	3,028,200.00
	Alles Definish	⇒ \$\.	-5-3					(4

15	P/A Water proofing of existing roof with best quality approved chemical for water proofing i/c cleaning with steel brush before water proofing i/c all changes of labor and material as directed by Architect.	1045.38	P. Sft	389	406,652.82	370	386,790.60	382	399,335.16
16	Providing and applying three coats of oil free distemper of approved make, shade quality to finish surface location shown on drawings or directed by the Engineer incharge, applied at all level including preparation of surface, dusting, sand papering of rubbing with pumice stone, filling cracks or holes if any complete in all respect confirming to the requirements of the drawing specifications or directed by the Engineer incharge.	8891	P. Sft	<u> </u>	986,901.00	105	933,555.00	109	969,119.00
17	Renewal/repair of existing teak wood stair case in as original shape as directed by the incharge.	110	P. Rft	6,825	750,750.00	6,500	715,000.00	6,695	736,450.00
18	Providing MS steel grill of approved shape as directed by Engineer complete in all respect including fixture	1420.11	P. Sft	452	641,889.72	430	610,647.30	443	629,108.73
61	P/F rain water spouts of existing shape and size i/c fixing at site etc complete as directed by Architect	12	Each	1,050	12,600.00	1,000	12,000.00	1,030	12,360.00
20	Providing and fixing brass handle 8" with brass screw and the entire satisfaction of the Architect	99	Each	2,625	170,625.00	2,500	162,500.00	2,575	167,375.00
21	Providing and fixing brass handle 4" with brass screw and the entire satisfaction of the Architect	982	Each	945	927,990.00	900	883,800.00	927	910,314.00
22	Providing and laying cement tile of same sizes and design as original as possible in chiroli (1:2) the joints of the tiles to be treat with colored pigment mortor.	2281.5	P. Sft	788	1,797,822.00	750	1,711,125.00	773	1,763,599.50
	Total (II)				23,963,415.40		22,808,810.90		23,518,436.74
	Total Civil Works				26,462,188.50		25,349,936.09		26,101,914.02
B-Ele	B-Electrical Works		ļ	}					
-	Providing & fixing Brass Ceiling fan 56" (good quality)	5	P. Nos.	3185	15,925.00	3,185	15,925	3,185	15,925
2	Providing & fixing Brass Bracket fan 18" (good quality)	3	P. Nos.	2791	8,373.00	2,791	8,373	2,791	8,373
ω	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	40	P. Point	762	31,880.00	197	31,880	767	31,880
4	Providing & fixing Brass Battern holder swiveling type	40	P. Nos.	69	2,760.00	69	2,760	69	2,760
5	Providing & fixing channel patti 1" as required as per instruction of EI.	171.5	P. Rft	40	6,860.00	40	098'9	40	6,860
9	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 (4mm2) copper conductor in 3/4" dia PVC conduit on surface.	06	P. Mtr	200	18,000.00	200	18,000	200	18,000
7	Providing & fixing DP I/C change over switch 500volts 400amp on a prepared board.	1	P. Nos.	34588	34,588.00	34,588	34,588	34,588	34,588
	Switch Accessories Provide, fix and connect following accessories 1.5 mm thick sheet speel back box of appropriate dimensions recessed in walls					!			
	a. Single gang switch plate	2	Each	350	700.00	350	200	350	700
۰	b. Double gang switch plate	15	Each	750	11,250.00	750	11,250	750	11,250
×		2	Each	700	1,400.00	700	1,400	700	1,400
	d. 5 Amp 2/3 pin switched socket outlet plate	32	Each	1150	36,800.00	1,150	36,800	1,150	36,800
		3		ë	1	í	_	\	2

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32

22 | Each | 1150

_	O. II Dell ob button	,	Fach	450	900.00	450	006	450	006
	e. Call Dell push button f Call Rell door indicator	-	Each	009	600.00	009	009	009	009
	1. Call Dell uco muricaco σ Solid state fan dimmer with ON-OFF" control	20	Each	1600	32,000.00	1,600	32,000	1,600	32,000
6	Distribution Board Ldb-1 Incoming 3- Phase indication lamps Outgoing 74-10 Amns SP, 5 KA MCCBs.	-	Job	000961	196,000.00	196,000	196,000	196,000	196,000
10	Distribution Board (PDB-1) Incoming 1-100mp, TP, 15 KA, MCCB 3- Phase indication lamps Outgoing 6- 15 Amps SP, 5 KA MCCBs.	-	Job	200000	200,000.00	200,000	200,000	200,000	200,000
	Sub-Total				598,036.00		598,036.00		598,036.00
	% Above or Below			17%	101,666.12	18%	107,646.48	19%	113,626.84
	Total Electrical Works		:		699,702.12		705,682.48		711,662.84
C-Plu									
_	Providing and Laying best quality pvc 1" pipe for AC units drainage system.(40 ft per AC)	200	P. Rft	220	44,000.00	220	44,000	220	44,000
2	Providing G.I Pipes & specials, etc, including fixing cutting & fitting complete with & I/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surpus earth within one chain and painting two coats of bitumen pain to pipes & specials after cleaning & hassaian cloth soaked in maxphalt composition wrapped tightly round Pipes and testing to a pressure head of 200 feet and handling. (v) 1-1/2" dia G.I Pipe	510	P. Rft	64.88	33,088.80	9	33,089	65	33,089
,,	Providing and fixing handle valves (china)	4	Each	640.42	2,561.68	640	2,562	640	2,562
4	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing.	2	Each	14748	29,496.00	14,748	29,496	14,748	29,496
2	W.C pan of not less than 23" clear opening between flushing rims and 3 sallons flushing tank with 4" diaC.I.trape.	5	Each	5044.6	25,223.00	5,045	25,223	5,045	25,223
9	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (a) 3/4" dia round or square (Standard Pattern)	5	Each	1269.95	6,349.75	1,270	6,350	1,270	6,350
7	Providing & fixing c.p brass toilet paper ho9lder of standar size with chrome plated brass brackets complete (Similar to twyfords design No. 1108)	ν,	Each	572	2,860.00	572	2,860	572	2,860
∞	Providing & fixing24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (a) Standard Pattern.	5	Each	1711.6	8,558.00	1,712	8,558	1,712	8,558
6	Supplying & fixing soap tray earthen ware with supergraws etc. complete.	5	Each	497.2	2,486.00	497	2,486	497	2,486
	Here Different is								

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10	Providing & fixing C.P brass shower rose with or 3/3" inlet (with detachable lid) (b) 6" dia (Superior Quality)	5	Each	341.88	1,709.40	342	1,709	342	1,709
=	Supplying & fixing fibre glass tank of approved quality and design and wall thicness as specified <i>Ilc</i> cost of nutes, bolts and fixing in plateform of cement concerete 1: 3: 6 and makin connections for in -let ,&ou-let & over flow pipes etc. complete. (b) 350 gallons wall thickness 4.0 mm	2	Each	30773.4	61,546.84	30,773	61,547	30,773	61,547
12	12 P/F wash basin mixture of superior quality with C.P head (pg 19 sno.14b	5	Each	3200	16,000.00	3,200	16,000	3,200	16,000
	Sub-Total				233,879.47		233,879.47		233,879.47
	% Above or Below			17%	39,759.51	18%	42,098.31	19%	44,437.10
	Total Plumbing Works				273,638.98		275,977.78		278,316.57

Culture, Tourism & Antiquities Department Department Government of Sindh. QASIMIALLA QASIM Culture, Tourism & Antiquities Archaeology & Museum Archeology & Museums 3rd Lowest Sasim (Vy Qasim) DIRECTOR

Executive Engineer (SCUG)

Markqbal)

(Eng)

Government of Sindh. Local Government

Member

ZAMEKNMEM UF SINUH, KAKAL'ILL INFORMATION AND ARCHIVES LABOUR SECTION OFFICER ! Memperal HUSSAIP Information & Archives Department Government of Sindh. Section Officer (Roshan Ali Kanası

27,091,893.43

26,331,596.35

27,435,529.60

Grand Total

2nd Lowest

1st Lowest

(Altar Huss

(PDMI & E Cell) Director

Culture, Tourism & Antiquities Department Government of Sindh Chairman

Culture, Tourism & Antiquities Deptt. (ROSHAN ALI KANASRO) Director (PDMI&E Cell) **Government of Sindh**

ZAFAR IQBAL

EXECUTIVE ENGINEER (S.C.U.G) Local Government Department

(Riazzai Phutto) XEN, PDM, & E Cell

Department Government of Sindh Culture, Tourish & Antiquities

Karachi

Member / Secretary

Bid Evaluation Report

- 1. Name of Procuring Agency: PDMI & E Cell, Culture, Tourism & Antiquities Department, Government of Sindh.
- Tender Reference No: NIT REFERENCE NO: DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35 2.

DATED 27-10-2015 INF-KRY NO.3654/2015 SPPRA NO. 25584

- Tender Description/Name of work/item: Conservation & Existing Building JMB Girls Secondary School Karachi. 3.
- Method of Procurement: Single Stage Two Envelope process 4.
- Tender Published: Daily Kawish 28th October, 2015, Daily Dawn 29th October, 2015 & 5.

Daily Jang 30th October, 2015

Total Bid documents Sold: 04 6.

7. Total Bids Received: 03

Technical Bid Opening date: 27-11-2015 8.

No. of Bid technically qualified: 03 9.

10. Bid(s) Rejected: 1

Financial Bid Opening date: 28-12-2015 11.

12. **Bid Evaluation Report:**

(Estimated cost Rs.35.976 M)

(Copy Enclosed)

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
2	M/s HWB & Company	26.331 M	1 st Lowest	Within budget Estimated Cost	Accepted being Lowest	Recommended for award of work
3	M/s WSKB & Company	27.091 M	2 ^{nd Lowest}	Within budget Estimated Cost	Rejected due to higher rates	
I	M/s Saif Enterprises	27.435 M	3 ^{rd Lowest}	Within budget Estimated Cost	Rejected due to highest rates	

(Altaf Hussain Memon) Section Officer Information & Archives Department Government of Sindh Member

(Epgr Zafar Iqbal) Executive Engineer (SCUG) **Local Government Government of Sindh**

ZAFÆRBBBAL **EXECUTIVE ENGINEER (S.C.U.G)** Local Government Department

Karachi

Archaeology & Museum Culture, Tourism & Antiquines Department, USE CAMent of Sindh Archeologyn80Museums

(Qasim^yAli Qasim)

Director

Culture, Tourism & Antiquities Department

(Riaz Ali Bhutto) XEN, PDMI&E Cell Culture, Tourism & Antiquities Department, Government of Sindh Member / Secretary

(Roshan Ali Kanasi Director, PDMI&E Cell Culture, Tourism & Antiquities Department Government of Sindh Chairman

> (ROSHAN ALI KANASRO) Director (PDMI&E Cell) Culture, Tourism & Antiquities Deptt.

Government of Sindh

03 CONSERVATION OF EXISTING BUILDING JMB GIRLS SECONDARY SCHOOL KARACHI COMPARATIVE STATEMENT NIT Reference No.DIR/PDMI & E Cell, CT&AD / NIT /2015-16/35 Dated 27-10-2015 INF-KRY No.3654/2015 SPPRA No.25584

	f. C. S. Item of Work	Quantity	Unit	Rate	Amount	Rate	Amount	Rate +	Rate Amount
A-Civil Works (Schedule Items)	A STATE OF THE STA			SAIR E	SAIN EN ENERINES	S .	TIMD & Company	OMCW	& Company
Dismantling glaz	Dismantling glazed or encaustic tiles etc. Directed by El P-13	154370.8	%Sft	786.5	1,214,126.34	787	1,214,126	787	1,214,126
ismantling c.c.r	Dismantling c.c plain 1:3:6 or c.c block masonry. P10 - i/-19- b	209.5	%Cft	1306.8	2,737.75	1,307	2,738	1,307	2,738
Supplying and fixing false including making frame, wo with Soligia paint. P-53 i/52	Supplying and fixing false ceiling of plaster of Paris, in panels including making frame, work of Deodar wood including painting with Soligia paint. P-53 i/52	13034.75	%Sft	25293.43	3,296,935.37	25,293	3,296,935	25,293	3,296,935
ismantling cem om concrete cle	Dismantling cement concrete reinforced separating reinfor cement from concrete cleaning and straightening the same. P-10 i/20	1999.21	%Cft	5445	108,856.98	5,445	108,857	5,445	108,857
Reinforcement cemen material except the comending & binding wincludes all kinds or rendering and finishi	Reinforcement cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending & 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 shingle)	9992.36	P. Cft	337	3,367,425.32	337	3,367,425	337	3,367,425
Fabrication of steel cutting bending, la including cost of bars) using tor bars.	Fabrication of steel/ Reinforcement for cement concrete including cutting bending, laying in position making joints and fastening including cost of binding wire (also including removal of rust bars) using tor bars.	89.22	P. Cwt	5001.7	446,251.67	5,002	446,252	5,002	446,252
roviding applated on visiting building quirements outstanded on visiting building quirements outstaction of E	Providing applying floating coat 1/32" thick as per specification (attached) on wall .coloumns or where ever required at site (existing buildings) complete in all respect and confirming to the requirements of drawings. Specification and to the entire satisfaction of Engineer incharge. p-14 i/52	12041.37	P. Sft	9.9	79,473.04	7	79,473	7	79,473
Distempering three coats.	ree coats.	42401.37	P. Sft	4.42	187,414.06	4	187,414	4	187,414
Hard wood rail corner fixed in (Teak wood)	Hard wood railing of any shape and design including bends and corner fixed in position including polishing complete as directed (Teak wood)	508	P. Rft	1080	548,640.00	1,080	548,640	1,080	548,640
/L C.C 3" th nishing and di	P/L C.C. 3" thick topping of cement concrete 1:2:4 i/c surface finishing and dividing into pannels (3" thick) p-41 i/16-d	4851.04	P. Sft	44.11	213,979.37	44	213,979	44	213,979
/L Two coats	P/L Two coats of bitumen laid hot using 34 lbs 100 sft over roof and blended with stan 100 Sft p-13 i/34	2851.04	P. Sft	18.87	53,799.12	19	53,799	19	53,799
Painting old sur grating, railings work. P-67 i/4-d	Painting old surfaces. (d) Painting guard bars, gate irons bars grating, railings including standards braces (etc) and eimilar open work. P-67 i/4-d	2648.28	%Sft	371.8	9,846.31	372	9,846	372	9,846
Scraping, brush 67 i/3	Scraping, brushing and removing old paint from metal surface p-67 i/3	4184.28	% Sft	909	25,314.89	605	25,315	₹ 605	25,315
			,				/		





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360,944	310,413	10,226,157.28	2,249,754.61	17,4/3,911.09	289,377.25	349,972.48	1,628,675.62	2,262,193.12	373,117.80	3,296,772.50	226,686.72	1,418,412.00	449,293.54	374,000.00	898,587.08	
16	14		22%		31	176	26	2,266	330	15,965	114	6,953	62	1,700	124	
360,944	310,413	10,226,157.28	1,840,708.32	12,066,865.60	280,042.50	338,041.60	1,566,034.25	2,196,304.00	361,811.20	3,200,750.00	218,732.80	1,377,000.00	434,800.20	363,000.00	869,600.40	A
16	41		18%		30	170	25	2,200	320	15,500	110	6,750	09	1,650	120	
360,943.88	310,413.18	10,226,157.28	1,840,708.32	12,066,865.60	298,712.00	355,937.92	1,691,316.99	2,306,119.20	379,901.76	3,360,787.50	230,663.68	1,445,952.00	456,540.21	381,260.00	913,080.42	4
15.97	13.71		18%		32	179	27	2,310	336	16,275	911	7,088	63	1,733	126	
P. Sft	P. Sft				₽S d	P. Sft	P. Sft	P. Sft	P. Sft	P. Sft	P. Sft	P. Sft	P. Sft	P. Sft	P. Sft	HALL I
22601.37	22641.37				27 4550	1988.48	62641.37	998.32	1130.66	206.5	1988.48	204	7246.67	\$20\	72/6.67	4
Providing and applying 3/4" thick lime sand plaster 1:3 as per specification on wall. coloumns or where ever required at site (existing building) i/c making of groves to match the existing etc complete in all respects and conforming to the entire satisfication of Engineer incharge p-50 i/6-a	Providing and applying 1/2" thick lime sand plaster 1:3 as per specification on wall ,coloumns are where ever required at site (existing building) i/c making of groves to match the existing etc complete in all respects and conforming to the entire satisfication	of Engineer incharge.	% Above or Below	Total (I)	A-Civil Works (Non-Schedule Items)	P/A spirit polish three coat of approved make (on old wood work) i/c rubbings and preparing the surface complete in all respect as	Removings of existing cement or lime plaster/tiles from stone work and RCC cieling using wire brush or light hambring without damaging the stone and RCC slab i/cscafolding disposal of rubbing material out side the muncioal limits or as directed by Archerical (well)	Repairing & Re-fixing of old door & windows shuuter with new wood burna teak wood i/c removing & fitting of shutter i/c repair of choukhat with new wooden places orb as per instruction of Architect.	P/F Glass of special quality and design in door and windows & ventilators with teak wood gola as per required size i/c all charges of material &labor etc. as per instructions of Architect incharge.	Providing and fixing burmateak new wood in door and window chokhat size 4-1/2"x4-1/2" i/c removing old pieces. (onlychokhat).	Rubbing down with pumice stone or with caustic soda oil paint	P/F Burma teak wooden panneled fully panneledvictoria tile door shutter 4-1/2"x1-1/2" thick i/c 3/4" thick pannel.	Cleaning of stones masonry wall with light detergent/chiesal with special care without effecting orginal shape & condition i/c all special care.	Removing and fixing new ornamental chiroli jail 2" thick (1.2:4)	Providing and lying cut lime pointing 1:2 to match the color of building on stone masonary wall inculding the cost of repairing joints or damaged corners, stones fixing and removing scafolding and cleaning the site etc. Applete as directed by Architect.	KI

12	Making and fixing of new ornamental characters as resemblance with old architecture.	2	Each	168,000	336,000.00	160,000	320,000.00	164,800	329,600.00
13		2 E	P. Nos.	315,000	630,000.00	300,000	600,000,009	309,000	618,000.00
14		1124.28	P. Sfi	06	101,185.20	85	95,563.80	88	98,936.64
15		2851.04	P. Sft	389	1,109,054.56	370	1,054,884.80	382	1,089,097.28
16		20	Each	1,050	21,000.00	1,000	20,000.00	1,030	20,600.00
17		32641.37	P. Sft	100	3,264,137.00	95	3,100,930.15	86	3,198,854.26
18		-	Job	1,890,000	1,890,000.00	1,800,000	1,800,000.00	1,854,000	1,854,000.00
19	1	1524	P. Sft	452	688,848.00	430	655,320.00	443	675,132.00
21	İ	78	Each	2,625	204,750.00	2,500	195,000.00	2,575	200,850.00
22		1848	Each	945	1,746,360.00	006	1,663,200.00	927	1,713,096.00
24		2572.97	P. Sft	788	2,027,500.36	750	1,929,727.50	773	1,988,905.81
	Total (II)				23,839,106.80		22,640,743.20		23,354,160.10
	Total Civil Works				35,905,972.40		34,707,608.80		35,830,071.99
B-E	B-Electrical Works								
_	Additional light point controlled through the switch of first light point (from point to point)	102	Each	2200	224,400.00	2,200	224,400	2,200	224,400
2		22	Each	1130	24,860.00	1,130	24,860	1,130	24,860
w		26	Each	3185	82,810.00	3,185	82,810	3,185	82,810
4	Ī	16	Each	1130	18,080.00	1,130	18,080	1,130	18,080
~		12	Each	1130	13,560.00	1,130	13,560	1,130	13,560
9		20	P. Mtr	200	4,000.00	200	4,000	200	4,000
7		X	P. Nos.	34588	34,588.00	34,588	34,588	34,588	34,588

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10,160	1,270	10,160	1,270	10,159.60	1269.95	Each	8	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass sociews (a) 3/4" dia round or square (Standard Pattern)
40,357	5,045	40,357	5,045	40,356.80	5044.6	Each	«	
29,496	14,748	29,496	14,748	29,496.00	14748	Each	2	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and
2,562	640	2,562	640	2,561.68	640.42	Each	4	Providing and fixing handle valves (china)
33,089	65	33,089	65	33,088.80	64.88	P. Rfi	510	Providing G.I Pipes & specials, etc, including fixing cutting & fitting complete with & <i>Vc</i> the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surpus earth within one chain and painting two coats of bitumen pain to pipes & specials after cleaning & hassaian cloth soaked in maxphalt composition wrapped tightly round Pipes and testing to a pressure head of 200 feet and handling. (v) 1-1/2" dia G.I Pipe
44,000	220	44,000	220	44,000.00	220	P. Rft	200	Providing and Laying best quality pvc 1" pipe for AC units drainage system.(40 ft per AC)
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Plumbing Works - External Water Services
1,033,096.12	0/61	1,024,414.64	0/01	1.015.733.16	1/%			% Above or Below Total Electrical Works
164 948 12	10%	868,148.00	180%	868,148.00	170/			Sub-Total
200,000	200,000	200,000	200,000	200,000.00	200000	Job	-	Distribution Board (PDB-1) Incoming 1-100mp, 11', 13 KA, MCCB 3- Phase indication lamps Outgoing 6-15 Amps SP, 5 KA MCCBs.
196,000	196,000	196,000	196,000	196,000.00	196000	dol	-	ro I
32,000	1,600	32,000	1,600	32,000.00	1600	Each	20	g. Solid state fan dimmer with ON-OFF" control
009	009	009	009	600.00	009	Each	1	f. Call Bell door indicator
900	450	006	450	900.00	450	Each	2	e. Call Bell push button
23,000	1,150	23,000	1,150	23,000.00	1150	Each	20	d. 5 Amp 2/3 pin switched socket outlet plate
1,400	700	1,400	700	1,400.00	700	Each	2	c. Three gang switch plate
11,250	750	11,250	750	11,250.00	750	Each	15	b. Double gang switch plate
700	350	700	350	700.00	350	Each	2	steel back box of appropriate dimensions recessed in walls Single gang switch plate

238,766.75		236,760.30		234,753.86				Total Plumbing Works	
38,122.43	16%	36,115.98	18%	34,109.54	17%			% Above or Below	
200,644.32		200,644.32		200,644.32				Sub-Total	
16,000	3,200	16,000	3,200	16,000.00	3200	Each	5	P/F wash basin mixture of superior quality with C.P head (pg 19 sno.14b	=
2,735	342	2,735	342	2,735.04	341.88	Each	8	Providing & fixing C.P brass shower rose with or 3/3" inlet (with detachable lid) (b) 6" dia (Superior Quality)	0
3,978	497	3,978	497	3,977.60	497.2	Each	8	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.	6
13,693	1,712	13,693	1,712	13,692.80	1711.6	Each	∞	Providing & fixing24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (a) Standard Pattern.	∞
4,576	572	4,576	572	4,576.00	572	Each	∞ -	Providing & fixing c.p brass toilet paper ho9lder of standar size with chrome plated brass brackets complete (Similar to twyfords design No. 1108)	7

Government of Smelt, File ES DEPT.
Wemberion AND ANCHINES DEPT. COVERNMENT OF SEVER, KARACHL 37,101,934.86 2nd Lowest (Altaf Hussajd Memon Section Officer Culture, Tourism & Antiquities Department Government of Sindh (PDMI & E Cell) 35,968,783.74 (Roshan Ali Kana Chairman 1st Lowest Director 37,156,459.42 3rd Lowest Department Government of Sindh. Culture, Tourism & Antiquities Department Culture, Tourism & Antiquities Member QASIM ALI QASIM Archaeology & Museum Archeology & Museums (Kasim AliQasim) DIRECTOR Department Government of Sindh XEN, PDMI & E Cell Culture, Tourism & Antiquities Grand Total Member / Secretary (Riaz Ali Bhutto) Executive Engineer (SCUG) Government of Sindh. EXECUTIVE ENGINEER (S.C.U.G) Local Government Zafak Kqbal) Local Government Department Karachi

(ROSHAN AL! KANASRO)
Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.

Government of Sindh

Tender No 04

Bid Evaluation Report

- 1. Name of Procuring Agency: PDMI & E Cell, Culture, Tourism & Antiquities Department Government of Sindh.
- 2. Tender Reference No: NIT REFERENCE NO: DIR/PDMI & E CELL/CT&AD/NIT/2015-16/35

DATED 27-10-2015 INF-KRY NO.3654/2015 SPPRA NO. 25584

3. Tender Description/Name of work/item: Conservation / Restoration/Construction Of Msjid

Muhammad Bin Qasim Arore, Sukkur.

4. Method of Procurement: Single Stage Two Envelope process

5. Tender Published: Daily Kawish 28th October, 2015, Daily Dawn 29th October, 2015 &

Daily Jang 30th October, 2015

6. Total Bid documents Sold: 04

7. Total Bids Received: 03

8. Technical Bid Opening date: <u>27-11-2015</u>

9. No. of Bid technically qualified: 03

10. Bid(s) Rejected: $\underline{1}$

11. Financial Bid Opening date: 28-12-2015

12. **Bid Evaluation Report:**

(Estimated cost Rs.26.671 M)

(Copy Enclosed)

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s National Engineering Works	26.686 M	1 ^{st Lowest}	Within budget Estimated Cost	Accepted being Lowest	Recommended for award of work
2	M/s WSKB & Company	29.562 M	2 ^{nd Lowest}	Above Estimated Cost	Rejected due to higher rates	
3	M/s Saif Enterprises	29.593 M	3rd Lowest	Above Estimated Cost	Rejected due to highest rates	•

(Altaf Hussain Memon)
Section Officer
Information & Archives Department
Government of Sindh
Member

(Engre Zhrar Iqbal)
Executive Engineer (SCUG)
Local Government
Government of Sindh

ZAFARBIQBAL

EXECUTIVE ENGINEER (S.C.U.G)

Local Government Department

Karachi

(Qasim Ali Qasim)
QASIMi Alth DASIM
Archae THE CAUTHURE
Culture, Tourism & Antiquities
Department, Government of Sindh
Culture, Tourism Ember in Department

(Roshan Ali Kayasio) Director (PDMI&E Cell)

Culture, Tourism & Antiquities Department
Government of Sindh

(ROSHANIALI KANASRO)

Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

(Riaz Ali Bhutto)
XEN, PDMI&E Cell
Culture, Tourism & Antiquities
Department, Government of Sindh

Member / Secretary (RIAZ ALI BHUTTO)

Executive Engineer
Planning Dev. Monitoring, Imp. & E Cell
Culture, Tourism & Antiquities Department
Government of Simon

04 CONSERVATION / RESTORATION / CONSTRUCTION OF MASJID MUHAMMAD BIN QASIM ARORE DISTRICT SUKKUR

COMPARATIVE STATEMENT

NIT Reference No.DIR/PDMI & E Cell, CT&AD / NIT /2015-16/35 Dated 27-10-2015 INF-KRY No.3654/2015 SPPRA No.25584

M/s W.S.K.B & Company

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Instructions of engineer mornings of engineer	11 0.113 mm thick for water proofing as per specification &	Providing and laying single per layer of polythene sheet	Mosaic tiles of white cement 12 X12 X 1 VI approved shade with khapcha laid flat in 1:2 white 10 cement mortar over a bed of 3/4" thick grey cement	1001 111.	8 (s.i no 29, p-26) (s.i no 29, p-26)	monuments 1/2 mile (0.8 km) monuments e. filling sand under floor & lugging in walls		the exposed surface (including screening and washing of	moulds: lifting shuttering curing rendering and finishing	labour for bending and binding Wnich will be paid	and material except the cost of steel reinforcement and its	Reinforced cement concrete work including all labour	compared of rist from hars.)(b) Using Tor bars.	fastenings including cost of binding wire (also includes	reinforcement for contain continue making joints and	(a) Fabrication of mild steel	plinth in: (c) Cement sand mortar. (1:4)			and bed under floor using grawing watering and curing	Providing and laying 1:4:8 cement concrete in foundation	foundation.		Cutting hard rock such as granite, ballast, hard lime stone	Jungle Clearance and removing within 100 feet (h) Thick	Part-A Civil Works Schedule Item		Tem of Work	TOP Sex	
	& 723.00		925.00	2355.00	<u> </u>	+	8900.00		* * *	3320.00					78.75			1600.00		16500.00			33300.00		15260.00				Ouantity	THE PERSON NAMED IN COLUMN TWO ISSUES.
		S∯	Sft	5		%C#	C#			Cft					P-cwt			p-Cft		JC.11	D		0 70 C11	0.0%.C#	F-011	p C4			Onit	THE RESIDENCE OF THE PARTY OF T
J.	-	10.70	933.80	I O Free	-	1.141.25	11.54			337.00	¥				5,001.00			125.00		100.00	133 88		20,012.00	28 672 05		1 51		Rate	M/s National E	STATE OF THE PROPERTY OF THE PARTY OF THE PA
,		0 9897.50	863765.00			165481.25	102706.00			1118840.00					393828.73			200000.00		!	2209020.00			1017857.78		23042.60		Amount	M/s National Engineering Works	
		10.70	933.80		132.27	1,141.25	11.54			337.00					5,001.00	\$ 001 00		125.00			133.88			28,672.05		1.51		Rate	MYS SAIL	THE PARTY OF THE P
		0 9,897.50	863,765.00		311,495.85	165,481.25	102,706.00			1,110,070.0	1 118 8/0 00				1	393.828.75		200,000.00	200 000 00		2,209,020.00			1,017,857.78		23,042.60		Amount		C. L. S. L.
	\	.50 10.70			35 132.27	1,141.25	0 11.54	-			337.00					5,001.00			125.00		133.88			28,672.05		1.51		Jean	Data	The state of the s
		9,897.5	—		7 311,495:9	5 165,481.3	102,706.0	+			1,118,840.0					393,828.8			200,000.0		2,209,020.0			1,017,837.0	1 017 057 0	23,042.0	2000 00		Park Amount	The state of the s

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	24	23	2 2	3 5	3	19			8				17					16 t	· T	1 6	מר א	0	S	8		s. >	- -	14 C	13 p. c		
V 1.	Erection and removal of centering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) (i) Horizontal floor.	Preparing the surface and painting with plastic emulsion paint of approved make I/c rubbing the surface with sand Paper, filling the voids with chalk / plaster of paris and the prainting at complete.	Renlacing kaller eaten bricks.	Dieselig of chamicing of ories.	separately.	Reinforced brick work in Lintel of openings laid in 1:3 cement mortar including all labour, material, forms moulds, lifting and shuttering etc, but excluding cost and labour of steel reinforcement which shall be paid for	handles Cleats with Cord etc. Complete.	of Partal wood and teak ply wood (3 Ply) on both sides	skelton (Solid) Stiled and ply wood stiled and rails core	and teak wood ply Shulters of forst class deodar wood	Providing and fixing in position door and willdows and Providing and fixing in position door and willdows and Providing and fixed the providing and fi	directed by E.I	complete (i/c screening & washing at stone aggregate as	Cement concrete plain, compacting, finshing &? Curin,	including cutting tiles to proper profile.	finishing, cleaning and cost of wax polish etc. complete	of white cement and pigment in desired shape with	thick including washing and filling of joints with slurry	patient of 5 files specification jointeen mortar 3/4"	Total of STILE specification jointed in white cement	Providing and laying HALA or pattern tiles glazed o x Providing and laying HALA or pattern tiles glazed o x Providing and laying HALA or pattern tiles glazed o x Providing and laying HALA or pattern tiles glazed o x Providing and laying HALA or pattern tiles glazed o x Providing and laying HALA or pattern tiles glazed o x Providing and laying HALA or pattern tiles glazed o x Providing and laying HALA or pattern tiles glazed o x Providing and laying HALA or pattern tiles glazed o x Providing and laying HALA or pattern tiles glazed o x Providing and laying HALA or pattern tiles glazed o x Providing and laying HALA or pattern tiles glazed o x Providing and laying HALA or pattern tiles glazed o x Providing and laying HALA or pattern tiles glazed o x Providing and laying HALA or pattern tiles glazed o x Providing and laying HALA or pattern tiles glazed o x Providing and laying HALA or pattern tiles glazed o x Providing and laying HALA or pattern tiles glazed o x Providing and laying tiles glazed o x Providing and laying tiles glazed o x Providing and laying tiles glazed o x Providing and laying tiles glazed o x Providing and laying tiles glazed o x Providing and laying tiles glazed o x Providing and laying tiles glazed o x Providing and laying tiles glazed o x Providing and laying tiles glazed o x Providing and laying tiles glazed o x Providing and laying tiles glazed o x Providing and laying tiles glazed o x Providing and laying tiles glazed o x Providing and laying tiles glazed o x Providing and laying tiles glazed o x Providing and laying tiles glazed o x Providing and laying tiles glazed o x Providing and laying tiles glazed o x Providing and laying and la	etc. complete.	specified manner/ pattern and design etc: complete.ting	8500 psi I/c filling the joints with hill sand and laying in	shape with pigmented, having strength b/w 5000 psi to	size of 197 x 97 x 60 (mm) of city / quddra / cobble	Providing & fixing cement paving blocks flooring having	Cement plaster 1:4 upto 12 height b 3/8" thick (s.i no 10, p-52	p-52	cement sand mortor 3/4" thick i/c finshing. (\$1 no 38,43)	glazed tile dado 1/4" thick laid in pigment over 1:2
	2030.00	5020.00	2990.00	1250.00	3620.00	600.00			290.00				3500.00	2500 00				320.00	3000						4500.00			2025.00	2023.00	2025 00	800.00
	%Sft	%sft	each	%cft	% No.s	Cft			Sft				CIL	£) o C i c	0/S#						Sft			%sft	7150	0/24	%Sft
	7,693.13	1,080.75	36.63	17,762.25	1,736.35	76.63			1,245.96				170.00	140 00				,	47 651 56						223.97			2,225.12	1,100,00	2 282 02	28,299.30
	156170.54	54253.65	109523.70	222028.13	62855.87	45978.00			361328.40					490000.00					152484.99						1007865.00			45058.68		46249 58	226394.40
	7,693.13	1,080.75	36.63	17,762.25	1,736.35	76.63			1,245.30	1 2/2 06				140.00					47,651.56						223.97			2,225.12		2,283,93	28,299.30
	156,170.54	54,253.65	109,323.70		62,855.87	45,978.00			001,020.10	361 328 40				490,000.00					152,484.99						1,007,865.00			45,050.00		46,249.58	226,394.40
<u> </u>	7,693.13	1,080.75		17,702.23	\top					1.245.96				140.00					47,651.56						223.97	2		2,223.12	2 226 12	2,283.93	28,299.30
	\ -	54,253.7	1		62,855.9				,	361,328.4				490,000.0					152,485.0						1,007,805.0	1 007 065 0			AS 058 7	46,249.6	226,394.4

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T	T	1									<u> </u>			
Total		**************************************	Incharge	construction under the slab and along attached perches or entrances etc, complete as per directions of Engineer	overall pre -construction treatment in slab type	/sprinkling /spreading Neptachlar 0.5% Emulsion as an	Providing Anti-termmite treatment by spraying	etc, as per directions of Engineer Incharge.	building over complete parimter of the foundation trench	construction along external foundation trenches of the	overal pre construction treatment in slab type	/sprinkling /spreading Neptachler 0.5% Emulsion as an	Providing Anti-termmite treatment by spraying	
Part-A Civi					925.00						3550.00			
l Works					p-sft					•	p-Rft			
Total Part-A Civil Works Schedule Item	19% Above				9.74						40.10			
11,361,513.29	1,814,023.1311	9,547,490.16			9009.50						142355.00			
	25% Above				9.74) !					40.10	•		
11,934,362.7044	2,386,872.3409 30% Above	9,347,490.10	0 5 47 400 16		9,009.50						142,300.00			
	30.00 V DOAC	200/ A house			7.74	074					+0.10	40 10		
14, 41, 4, 10, 11	12 411 737 2	2 864 247 0	9.547.490.2		7,007.5	9,0095					172,000.0	142 355 0		

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		Provding & laying Country 1st class burnt brick tile masonary of size (10' x 7' x 1 1/2) layed in lime chiroli 30668.00	suggest by Site Incharge.			Providing and laying Kashi tile in pieces same sizes and		as per direction of the Engineer Incharge.	adjoining i/c necessary scafolding complete in all respect		fine chisel dressed matching with existing around the	Construction Of Dome with yellow Stone masonry with	labour complete in all respects	walls, ceiling and domes i/c cost of all material and	Providing and laying 1/2" thick lime chiroli plaster on	place/location as directed by Engineer.	Removal of Excavation material, debries at designated	Soil Investigation (Four No. Drill)	as directed by Engineer.	Scheduling & Planning of project complete in all respect	Providing structural drawings, work methodology &	as directed by Engineer (Three Sets)	Providing Archetectural drawings, complete in all respect	Non- Schedule Items
		30668.00			150.00		925.63			2450.00				900.00	<u></u>		1.00	1.00		1.00			1.00	
		cft			Sft		Sft			Sft				311	2		P-Job	P-Job		P-Job	; -		P-Job	-
7	-	290	+)	1490		15			1290				77	2		290000	000601	15000	000077	225000		490000	E L
_		0 8,893,720.00			0 223,500.00	***	13,884.45			3,160,500.00					89 100 00		290,000.00	1,000,00			335 000 00		490,000.00	
	7	300.00			1,600.00		30.00			2,000.00					160.00		2,500.00	100,000.00	160 000 00		335 000 00		500,000.00	
\		9,200,400.00			240,000.00		27,768.90			4,900,000.00					144,000.00		2,500.00		160.000.00		335,000.00		500,000.00	
>		320.00			1200.00	200 00	120.00			 1000.00	1600 00				200.00		2000.00	20000	200000.00		400000.00		450000.00	170000 00
	7	9,813,760.0			100,000.0	180 000 0	111,075.0	1110756		3,720,000.0	3 920 000 0				180,000.0		2,000.0	2 000 0	200,000.0		400,000.0		100,000.0	450 000 0

		Preparation & appl 10 scafolding & plater engineer incharge.
		Preparation & applying fresco / calligraphy & i/c cost of scafolding & platefarm etc complete as per instructions of engineer incharge.
TOTA	To	300.00
L A CIVII	otal Non Sc	Sft
TOTAL A CIVIL WORKS =	Total Non Schedule items	990
25,203,217.74	13,841,704.45	297,000.00
		2,000.00
28,044,031.60	16,109,668.90	600,000.00
		1000.00
27,968,572.8	15,556,835.6	300,000.0

	Probable the barrier of the control	Pro 4" inc	2 cut	<u>(</u> (<u>(</u>)			tig fêe	20	dis	& ;	S.No		Schedule Items
	Providing & fixing 18" x 12" (47.72x30.49 cm) lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6" inches builtinto wall, painted white in two coats after primary coat of red lead paint, a pair of 1/2" dia chrome plated pillar taps 1-1/4" rubber plug & chrome plated brass chain 1-1/4" brass waste of approved pattern 1-1/4" dia malloable iron or x.p brass traps, malloable iron brass union & maki8ng requisite numver of holes in walls, plainth & floor for pipe connections & making good in cement concrete 1 · 2 · 4 (Foreign or Superior Ouality).	Providing & fixing M.S clamps of the approved design to 4" dia C.I Pipe sockets including the cost of cutting and making good to wall or M.S bolts and nuts, 4" into wall including Pipe distance Pieces extra painting to match the colour of the building.	vidi ing uild			3/4" dia G.I Pipe	tightly round pipes and testing to a pressure head of 200 feet and handling	2 coats of bitumen pain to pipes & specials after cleaning	upto 2-1/2" teet deep refilling watering ramining and disposal of surplus earth winthin one chain and painting	& fitting complete with & I/c the cost of cutting trench	Providing G I pines & Special etc including fixing cutting	V IVVIII	Part (B) Plumbing, Sanitary and Sewerage works Schedule Items
	20.00	80.00	80.00	200.00	100.00	150.00							
	Each	Each	Rft	Rft	Rft	Rft							
	5,467.00	72.06	333.29	233.00	73.21	95.79							
	109,340.00	5,764.80	26,663.20	46,600.00	7,321.00	14,368.50							
	5,467.00	72.06	333.29	233.00	73.21	95.79							
	109,340.00	5,764.80	26,663.20	46,600.00	7,321.00	14,368.50							
	5,467.00	72.06	333.29	233.00	73.21	95.79							
•	109,340.0	5,764.8	26,663.2	46,600.0	7,321.0	14,368.5							

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	16	15		4	13 n d 7	ক্রা	रा <u>ाः</u>	ন্ত	4-	= <u> </u>	10 Sc		<u>ر</u>		-			<u> </u>			Pro			- Im c	whi hing cist dia. wal	Prov
	(b) Supplying & Fixing swan type piller cock of Superior couling with crystal head. 1/2" diaV	(a) S/Fixing canceated tec-stop work of support states of with c.p head 1/2" dia	dia 1.1 to now of superir quality	Concealed C.P fittings of Superior quality for tiles Bath Rooms (a) S/Fixing concealed stop cock of superir quality with c.p head 1/2"	Making the connection with the existing G.I Pipe upto 2" dia including cutting the Pipe & providing and fixing necessary fittings.	(vi) 2" dia.		Providing and tixing massic runs (some)	(iii) (b) I dia C.F did work (china)	Supplying & fixing in position C.P Bib cock.	screws etc. complete.	(b) superior Quality. Simplying & fixing soap tray earthen ware with c.p	c.p screws fixed to wooden pleat.	Providing & fixing24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and	(b) superior Quality.	(Similar to twyfords design No. 1108)	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete	(b) 3/4" dia round or square (Superior quality)	(1) Towel rail 36" long	or n brass screws.	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1"	nuts and lining joints to nyloon connection.	Providing & fixing in position nyloon connections omnlete with 1/2" dia brass stop cock with pair of brass	In cement collecte 1. 2. 4.	white/black plastic seat (Best Qty) & fid will c.p or asshinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls, plinth & follr for Pipe cinnection & making good	Providing & fixing Eureopean type white glazed earthen ware wash down w3.c pan complete with & I/c cost of
/ \	18.00	8.00		16.00	16.00	10.00	16.00	16.00		21.00		16.00	16.00		10.00	16 00		0.00	8	 -			8.00		8.00	
/ ^ _	Each	Each		Each	Each	Lacit	Each	Each		Each		Each	Each		Each	Fach		Each	Each		· · · · · · · ·	<u> </u>	Each		Each	
1	877.80	045.72	0/3 07	478.28	402.16	3,0	1 382 92	271.92		546.92		497.20	2,376.00		1,0/1.10	1 071 40		1, 12, 5	1 412 95				447.15		5,339.40	
	15,800.40	-	13.502.72	7,652.48	6,434.56		22,126.72	4,350.72		11,485.32		7,955.20	38,016.00			17,142.40			11,303.60				3,577.20		42,715.20	
			843.92	478.28	402.16		1,382.92	365 42	371 03	546.92		497.20	2,376.00			1,071.40	ı		1,412.95				447.15		5,339.40	
			13,502.72	7,652.48	6,434.56		22,126.72	5,846.72	4 350 72	11,485.32		7,955.20	38,016.00			17,142.40			11,303.60				3,577.20		42,715.20	
	7	0 877.80	843.92	478.28	402.16		1,382.92		271.92	546.92		497.20	2,370.00	2 276 00		1,071.40			1,412.95				447.15		5,339.40	
*		0 15,800.4	13,502.7	7,652.5	0,434.0		22,126.7		4,350.7	11,400.0	11 405 2	1,933.2	70557	38 016 0		1/,142.4			11,303.6				3,577.2		42,715.2	

Tronds

		755,306			Total Part-B SCHEDULE ITEMS.	t-B SCHE	Total Part		
98,518.24 30% Above	98,518.24		15% Above	124,789.77	19% Above				Γ-Γ
656,788.3	656,788.3			656.788.3		-		4" to 12" dia 2'x2'x3'-6"	
44,244.00 14,748.00	44,244.00		14,748.00	44,244.00	14,748.00	Each	3.00	(e) 12" dia R.C.C pipe class B Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard enecification and drawing	2:
80,394.00 401.97	80,394.00		401.97	80,394.00	401.97	Rft	200.00	Providing R.C.C pipe with collars class "B" and digging the trenches to required depth & fixing inposition including cutting, fitting & jointing with maxphalt composition & cement mortor 1: 1 and testing with water pressure upto a head of 4 feet above the top of the heighest pipe & refilling with excavated staff.	20
41,319.52 2,582.47	41,319.52		2,582.47	41,319.52	2,582.47	Each	16.00		19
17,952.00 1,122.00	17,952.00		1,122.00	17,952.00	1,122.00	Each	16.00		
	54,912.00	1	3,432.00	54,912.00	3,432.00	Each	16.00	(a) Supplying & fixing C.P Muslim Showeer with double	
		1							

4	9	3 0f	Cei	2 77	Wii	1 700	Wiring 1	Window I	a) Elantri
THE OIL DIAGNOST AND PORTION OF THE PERSON O	William of Brooket Fan moints	of metal fan box.	Ceiling fan points, complete with providing and installing	connected to switch board	Wiring of 5 Amp Socket point/Shaker socket point	First light point (from point to point).	Wifing histalianum	That all ation	c) Flootrical Works. (1) Schedule Items
1	∞		8	1	` `	10	10		
7	Each		Each		Fach	Lake.	Fach		
. -	1,000.00 g		2,000.00		1,800.00	,	2.200.00		
	1 12000	nnnm	16000		9000		22000		
	1 ,,000	1 500.00	2,000.00		1,800.00		2,200.00		
		12000	16000		9000		22000		
*	•	1,500.00	2,000.00	200000	1,800.00	1 800 00	2,200.00	200.00	
	7	12,000.0	10,000.0	16,000,0	2,000.0	0 000 0	22,000.0	33 000 0	

704,068.3		709.984-80	20% Above	59,165.40	10% Aboye			
112,414.3	19% Above	118 330 80		591,654				complete in all respects.
591,654.0		501 654			2000	Each	20	Provide, install, connect and continussion Extraces (m.)
40,000.0	2,000.00	40000	2,000.00	40000	300	7	3	6 complete in all respects.
67,200.0	5,600.00	67200	5,600.00	67200	5600	Each	12	5 Flood Light Provide, install, connect and commission Bracket fan,
0.000 EX	1,000.00	00081	4,500.00	18000	4500	Each	4	4 Gate light
18,000.0	4 500 00	19000	4,000.00	64000	4,000.00	Each	16	3 Incandencent Boundry Wall light lixtuic
64,000.0	4.000.00	64000	3,600.00	28800	3,600.00	Each	%	2 Incandencent rancy light lixtures wan incance
28,800.0	3,600.00	28800	3,400.00	108000	5,400.00	Each	20	
108,000.0	5,400.00	108000	8,000.00	80000	8,000.00	Each	10	Philips Type TBS-240 or equivalent complete with 2 x
80,000.0	8,000.00	80000	9 000 00					LIGHT FITTINGS & FIXTURES.
			1.00	4	1.00	Each	4	15 Call Bell door indicator
4.0	1.00	4	300.00	1600	800		2	14 Call Bell push button
1,600.0	800.00	1600	1,450.00	2900	1450	Each	2	approved for Split A/C Units:
2,900.0	1 450 00	2000	1,000.00	6000	1,000.00	Each	6	30 Amps SP MCB enclosed in sheet steel enclosure as
6,000.0	1,000.00	6000	1 000 00	i to	300.00	Each	4	Six gang switch plate.
2,000.0	500.00	2000	500.00	2000	500.00	Each	10	Five gang switch plate.
14,000.0	1,400.00	14000	1.400.00	14000	1,200.00	Each	6	Four gang switch plate.
7,200.0	1,200.00	7200	1.200.00	7200	1,000.00	Each	2	
2,000.0	1,000.00	2000	1.000.00	2000	100000	Eacn	12	12 Double oang switch plate:
2,000.0	800.00	9600	800.00	9600	008	Dacii	;	Single gang switch plate:
9,600.0	800.00	4550	650.00	4550	650	Eggs	1	recessed in walls.
2,000.0	500.00	2000	500.00	2000	500	Each	4	Provide, fix and connect following accessories 1.5mm thick sheet steel back box of appropriate dimensions
30000								SWITCH ACCESSORIES.
								and it recessed in floor/slab/wall.
								conductor of 1 sq.mm in 25 mm dia high impact PVC
			4,000.00	4000	4,000.00	Each	-	WISI make or equivalent zx/3 Chinas a centre
4,000.0	4.000.00	4000						Providing, wiring and connecting of TV points with
							1	10 Wiring of circuit for water pump from main Main UB.
	1,000.00	14000	14,000.00	14000	14.000.00	Fach	- 0	9 Split A/C point:
14.000.0	3,000.00	-	3,000.00	24000	3.000.00	Fach	×	8 A/C unit to indoor unit.
24 000 0	,000.00		1,600.00	12800	1,600.00	Each	∞	Wiring of Control circuit for Split A/C Unit from outdoor
12.800.0	1 600 00			-	3,000.00	Each	2	
7,200.0	3,600.00	7200	3.600.00	7300				6 outside the door including circuit with a
3,000.0	3,800.00	3800	3,800.00	3800	3,800.00	Each		Wiring of call bell points (from bell push button to bell
2 8 00 0					1,000.00	Eacn	0	Wiring of Exhaust Fan points.
9,000.0	1,500.00	9000 1	1,500.00	9000 1	00 002 1	7		
_								

Aug)

Total D Schedult Items

650,819.40

0

No.

2 respect as directed by Engineer in Charge. Total C Non Schedule Total C = Total S.I + N.S.I	providing & installing of Exaust fan complete in alla	Providing and installation of Ceiting imm. Comp	Non- Schooling for Complete in all	Ton Cohecille
51,000.00 701,819.40 26,686,615.17	6 Each 4000 24,000.00		2 Each 4500 27,000.00	
34,000.00 793,984.80 40 29,593,322.90	8000		00 6000 36,000.00	
740,068.3 29,562,465.4	-	5000 30,000.0	1000 6,000.0	_

Enghieer (SCUG)

Grand Total A+B+C

Government of Sindh. Local Government

EXECUTIVE ENGINEER (S.C.U.G) Local Government Department

ZAFARMÖBAL

Karachi Department Government of Sindh Culture, Tourism & Antiquities XEN, PDMI &/E Cell (Riaz Ali Bhi (to)

Member / Secretary

Department Government of Sindh. Culture, Tourism & Antiquities Archaeology & Museum Ali Qasim)

Archeology & Museums DIRECTOR 1st Lowest

DASKINIBALI DASIM

Culture, Tourism & Antiquities Department

2nd Lowest

3rd Lowest

Section Officer.
Information & Archives Department (Altariffussain Memon)

Government of Sindh AF HUSSAIN
Member ALT AF HUSSAIN
SECTION OFFICER (C)

INFORMATION ARE ANOHIVES PERTITE OUYERNALMI OF SIGUEL MAHACHI.

Culture, Tourism & Antiquities Department (Roshan Ali Kanasro, (PDMI & E Cell) Director

(ROSHAN ALI KANASRO) Chairman

Government of Sindh

Culture, Tourism & Antiquities Deptt. Director (PDMI&E Cell) Government of Sindh

Bid Evaluation Report

- 1. Name of Procuring Agency: PDMI & E Cell, Culture, Tourism & Antiquities Department Government of Sindh
- 2. **Tender Reference No:** <u>NIT REFERENCE NO:</u> <u>DIR/PDMI & E CELL /CT&AD/NIT/2015-16/35</u>

DATED 27-10-2015 INF-KRY NO.3654/2015 SPPRA NO. 25584.

- 3. Tender Description/Name of work/item: Rehabilitation /Renovation of Sir Shah Nawaz Bhutto Memorial Library

 Larkano
- 4. Method of Procurement: Single Stage Two Envelope process
- 5. **Tender Published:** <u>Daily Kawish 28th October, 2015, Daily Dawn 29th October, 2015 & Daily Jang 30th October, 2015</u>
- 6. Total Bid documents Sold: 05
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: <u>27-11-2015</u>
- 9. No. of Bid technically qualified: 03
- 10. Bid(s) Rejected: $\underline{2}$
- 11. Financial Bid Opening date: 28-12-2015
- 12. **Bid Evaluation Report:** (Estimated cost Rs.10.00 M)

(Copy Enclosed)

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Saif Enterpriser	9.954 M	1 ^{st Lowest}	Within Estimated Cost	Accepted being Lowest	Recommended for award of work
2	M/s HWB & Company	10.023 M	2 ^{nd Lowest}	Above the Estimated Cost	Rejected due to higher rates	
3	M/s WSKB & Company	10.132 M	3 ^{rd Lowest}	Above the Estimated Cost	Rejected due to highest rates	

1.10

(Altaf Hussain Memon)
Section Officer
Information & Archives Department
Government of Sindh
Member

(Engr Zafar Idbal)
Executive Engineer (SCUG)
Local Government
Government of Sindh
ZAFARbIQBAL

EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
Karachi

(Qasim Ali Qasim)

Director OASIM

And Ali Maseum

Culture, Tould His Walking and the Culture, Tourism at American Sindh

Culture, Tourism at American Department

(Riaz Ali Bhutto)
XEN, PDMI&E Cell
Culture, Tourism & Antiquities
Department, Government of Sindh
Member / Secretary

(Roshan Ali Kanasro)
Director, PDMI&E Cell
Culture, Tourism & Antiquities Department

(ROSHAN ALL KANASRO)
Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

07 REHABILITATION / RENOVATION OF SIR SHAH NAWAZ BHUTTO MEMORIAL LIBRARY LARKANO <u>COMPARATIVE STATEMENT</u>

NIT Reference No.DIR/PDMI & E Cell, CT&AD / NIT /2015-16/35 Dated 27-10-2015 INF-KRY No.3654/2015 SPPRA No.25584

				T					- J	1	l l	1	
*Amount	WSKB & Company	5,088	9,751	202,874	60,020	34,521	43,586	24,560	48,511	16,034	97,531	183,945	4
Rafe	WSKB	1,602	81	602	12	250	300	804	74	2,826	352	059	
Amount	S 82 82 8	5,088	9,751	202,874	60,020	34,521	43,586	24,560	48,511	16,034	97,531	183,945	
Date	-1221	1,602	81	602	12	250	300	804	74	2,826	352	650	
**************************************	SAIF ENTERPRISES	5,088.35	9,751.20	202,874.00	60,020.40	34,520.58	43,586.13	24,559.94	48,510.70	16,034.15	97,530.92	183,945.45	
72013-10/33 Dated	SAIFEN	3176.25	120.00	337.00	5001.70	13802.71	14528.71	3056.62	655.55	567.48	27747.06	28299.30	
300	Unit	% 0 Cft	P.Cft	P. Cft	Per. Cwt	% Cft	% Cft	%Sft	P.Sft	% Sft	%Sft	% Sft	
Cell, CI&AD/INII	Quantity	1602.00	81.26	602.00	12.00	250.10	300.00	803.50	74.00	2825.50	351.50	00.059	The state of the s
	S. Item of Work	r 1	Upto 5 ft.(b) In ordinary solure-3 1/10-0. Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and	Washing at sone aggregate without shuttering. 1.1.0 rand 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 allso includes all kinds of forms moulds: lifting shutering, 3 curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, raffs, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fasting including cost of binding wire (also includes removal of any from bare)	Pacca brick work in foundation and plinth in:	Pacca brick work in ground floor in:	(a) Cement stand mortar 1.2 Cement plaster 1:2 upto 12' feet height (c) 3,4" thick	Deodar Wood frame with braces and 22 guage G.I shet facing on one side including hold fast wooden beadings, hinges, and locking arrangement as directed by Engineer- incharge.	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints.	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement	sand mortar 3/4" thick including timistimg.

(Any)

12	,	1323.50	%Cft	6122.16	81,026.79	1,324	81,027	1,324	81,027
13	Providing & fixing colour crete jto wall surface to provide, durable crust and aesthetics having thikness upto 3/4" with specified colour having water, fire and termite resistance (upto	5520.95	%Sfi	6319.50	348,896.44	5,521	348,896	5,521	348,896
		10009.52	%Sft	837.10	83,789.69	10,010	83,790	10,010	83,790
<u> </u>	Providing will cliained paint on pattern tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1.2 grey cement mortar 3/4" thick 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	800.00	%Sft	47651.56	381,212.48	800	381,212	008	381,212
	proper profile.	8918.82	P.Sft	40.16	358,179.81	8,919	358,180	8,919	358,180
	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividiing into panels: (a) 1"	200.00	%S#	1915.13	3,830.26	200	3,830	200	3,830
	thick				1.983.357.29		1,983,357.29		1,983,357.29
	Sub-I otal			100%	376 837 89	20%	396.671.46	22%	436,338.61
	% Above or Below Total Civil Works			8//1	2,360,195.18		2,380,028.75		2,419,695.90
2			.						00000
	Non-Schedule Items 1 Greenery and plantation of different types of plants in lawn	1-	P.Job	120000	120000	123600	123600	126000	179000
	Providing and Installation of Thermopole sheet 3" thick for heat installation of roof i/c all charges material labour & fixing	1600	St	448.465	717544	461.92	739070.32	470.88825	753421.2
<u> </u>	Providing and Laying 3mm water proofing membrane of approved design shape laid flat with all material and labour.	1600	Sft	280	448000	288.4	461440	294	470400
	Complete in all respects to the entire satisfication of E.1	TOT	TOTAL N.C.I		1285544		1324110.32		1349821.2
	Total Civi	Total Civil Works = S.I + N.S.I	.I + N.S.I		3,645,739.18		3,704,139.07		3,769,517.10
<u> </u>	B-Electrical Works (Schedule Items)		4	2105	00 053 50	3.185	95 550	3.185	95,550
لــا		30.00	P. Nos.	\perp	55.820.00	2,791	55,820	2,791	55,820
	2 Providing & fixing Brass Bracket Ian 18 (good quain)/ Wiring for light or fan point with 3/.029 PVC insulated wire in		P. Point		127,520.00	797	127,520	797	127,520
	20mm (3/4") PVC conduit on surface as required:	140 00	P Nos	69	0.099.6	69	099,6	69	099,6
	4 Providing & fixing Brass Battern holder swiveling type	20.01		1					

22.00 4 Providing & fixing Brass Battern holder swiveling type
Providing & fixing DP I/C change over switch 600volts 15amp
5 on a prepared board

53,053

2,412

53,053

2,412

53,053.00

2411.5

Per No

Providing & fixing circuit breaker 6,10.15,20,30,40,50 & 63amp DP (TB-5S) on prepared board as required.	26.00	Per No.	2456	63,856.00	2,456	63,856	2,456	63,856
7 Beauthing & fixing two way SP Samp switch flush tyne	36.00	Per No.	55	1,980.00	55	1,980	55	1,980
_	36.00	Per No.	151	5,436.00	151	5,436	151	5,436
	296.75	P. Rfi	45	13,353.75	45	13,354	45	13,354
Wiring for plug point with 3/.029 PVC insulated wire in 20mm 10 (3/4") PVC conduit on surface as required.	200.00	P. Point	669	139,800.00	669	139,800	669	139,800
11 Providing & fixing Philips 25 watt savers with holders.	200.00	P. Nos.	160	32,000.00	160	32,000	160	32,000
	30.00	Per No.	9826	294,780.00		294,780		294,780
Sub-Total				892,808.75		892,808.75		892,808.75
% Above or Below			70%	178,561.75	18%	160,705.58	22%	196,417.93
Total S.I =				1,071,370.50		1,053,514.33		1,089,226.68
Non-Schedule Items							(,,,,	00 000 00
1 Providing of Grass Cutter Machine (Manual)	2	Each	0009	12000	8,000	12,000.00	0,240	16,000,00
2 Supply and fixing of water pump motar with all accessories.	_	Each	0006	9000	12,000	12,000.00	10,000	10,000,00
Supply and fixing of Emergency lights with entire satisfication of E.I (Philips)	12	Each	1600	19200	1,648	19,776.00	1,664	19,968.00
4 Providing and fixing AC 2 Ton (Dawlence)	8	Each	00008	640000	82,400	659,200.00	83,200	665,600.00
1	1	Each	24000	24000	24,720	24,720.00	26,000	26,000.00
Total N.S.I			#1	704,200.00		731,696.00		740,048.00
TOTAL B ELECTRIC WORK			=	1,775,570.50		1,785,210.33		1,829,274.68
C-Plumbing Works - External Water Services								
Providing G.I Pipes & specials, etc, including fixing cutting & fitting complete with & <i>I/c</i> the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surpus earth within one chain and painting two coats of	335	p R#	64 88	21 086 00	64.88	21,086.00	64.88	21,086.00
bitumen pain to pipes & specials after cleaning &hassaian cloth soaked in maxphalt composition wrapped tightly round Pipes and testing to a pressure head of 200 feet and handling.								
(V) 1-1/2 did O. I Tipe 2 providing and fixing handle valves (china)	2	Each	640.42	1,280.84	640.42	1,280.84	640.42	1,280.84
_				22,366.84		22,366.84		22,366.84
% Above or Belgw			70%	4,473.37	23%	5,144.38	22%	4,920.71
Total Plumbing Wdrks				26,840.21		27,511.22		52.787,72
D) Wood & Miscellaneous Works	1, 30	Each	11000	330000	11330	339,900.00	11,550	346,500.00
A Supplying of curtains for thools and windows	<u> </u>							
January Community			•					

				Т	Т	Τ	T	Т		T			
63,000.00	110,250.00	420,000.00	504,000.00	756,000.00	2,268,000.00	00 001	23,100.00	36,800.00	29,400.00	6,720.00	168,000.00	7,350.00	4,506,400.00
6,300	1,575	5,250	12,600	4,725	18,900	0,0	210	368	420	840	168,000	7,350	
61,800.00	108,150.00	412,000.00	494,400.00	741,600.00	2,224,800.00		22,660.00	36,050.00	28,840.00	6,592.00	164,800.00	7,210.00	4,506,400.00
6180	1545	5150	12360	4635	18540		206	360.5	412	824	164800	7210	
60,000.00	105,000.00	400,000.00	480,000.00	720,000.00	2,160,000.00		22,000.00	35,000.00	28,000.00	6,400.00	160,000.00	7,000.00	4,506,400.00
00:0009	1500.00	5000.00	12000.00	4500.00	18000.00		200.00	350.00	400.00	800.00	160000.00	7000.00	
Each	Each	Each	Each	Each	Each		Each	Each	Each	Each	Each	Fach	
10.00	70.00	80.00	40.00	160.00	120.00		110.00	100.00	70.00	8.00	1.00	1 00	
Repair and supply of Children section table and Reading Hall table fabricated with stain steel frame size	Repair of wood work of Children section and Reading Hall	Section. Denoise Deniese of Auditorium chairs and cushins	Increllation of Curtains for Office and Hall	6 Deniscement of reading chairs		Binding of Books	s Small size books	h Medium size books	o. I para ciza booke	9 Binding of News Papers jackets	Repair and maintanance of Generator 5 K.V.A with change of	Battery (Honda)	Troviding and traing the Example are Total Wood Works

Department Government of Sindh. Culture, Tourism & Antiquities Archaeology & Museum Km AljQasim)

DASIM ALI DASIM Archeology & Museums DIRECTOR Member

INFURNATION AND ARCHIVES DEPTY: COTERNALMY OF SINDH, KARACHL

SECTION OFFICER (G)

Government of Sindh. HUSSAIN MemberALTAI HUSSAIN

Information & Archives Department Section Officer

(Altaf Hussai

10,132,479.33

10,023,260.62

9,954,549.89

Grand Total

2nd Lowest

3rd Lowest

Culture, Tourism & Antiquities Department

Culture, Tourism & Antiquities Department Government of Sindh (PDMI & E Cell)

(Roshan Ali Kana

Director

Chairman

(ROSHAN ALI KANASRO) Director (PDMI&E Cell)

Culture, Tourism & Antiquities Deptt. **Government of Sindh**

Culture, Tourism & Antiquities Department Planning Day, Monutoring, Imp. & E Cell Cover-intertal Sinch

(Engr. Pharmosal) Executive Engineer (SCUG) EXECUTIVE ENGINEER (S.C.U.G) Local Government Department Government of Sindh. Local Government ZAFARMÜBAL

XEN, PDM/& E Cell Bhuttd) Karachi

Department Government of Sindh Member / Secretary

Culture, Tourish & Antiquities

Bid Evaluation Report

- 1. Name of Procuring Agency: PDMI & E Cell, Culture, Tourism & Antiquities Department Government of Sindh.
- 2. **Tender Reference No:** NIT REFERENCE NO: DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35 DATED27-10-2015 INF-KRY NO.3654/2015 SPPRA NO. 25584.
- 3. Tender Description/Name of work/item: Missing Allied Facilities at Motel Nangrparkar
- 4. Method of Procurement: Single Stage Two Envelope process
- 5. Tender Published: <u>Daily Kawish 28th October, 2015, Daily Dawn 29th October, 2015 &</u>

Daily Jang 30th October, 2015

6. Total Bid documents Sold: 04

7. Total Bids Received: <u>03</u>

8. Technical Bid Opening date: 27-11-2015

9. **No. of Bid technically qualified:** 03

10. Bid(s) Rejected: $\underline{1}$

11. Financial Bid Opening date: 28-12-2015

12. Bid Evaluation Report:

(Estimated cost Rs. 15.049 M)

(Copy Enclosed)

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks 6
1	M/s Niaz Ahmed Arian	14.925 M	1 ^{st Lowest}	Within Estimated Cost	Accepted being Lowest	Recommended for award of work
2	M/s Saif Enterprises	16.833 M.	2 nd Lowest	Above the Estimated Cost	Rejected due to higher rates	
3	M/s WSKB & Company	16.919 M.	3 rd Lowest	Above the Estimated Cost	Rejected due to highest rates	•

(Altaf Hussain Memon)
Section Officer
Information & Archives Department
Government of Sindh
Member

(Engr Zafar Iqbal)
Executive Engineer (SCUG)
Local Government
Government of Sindh

ZAMARTQBAL

EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
Karachi

(Riaz Ali Bhutto)
XEN, PDMI&E Cell
Culture, Tourism & Antiquities
Department, Government of Sindh
Member / Secretary

CASTMALLY TIASIM
Director of
Director of
Archaeology & Milseum
Culture/Toda Playin & Museumaties
Déplacementations de playing de la manuelle of the monte of the

(Roshan Ali Kanasso)
Director, PDMI&E Cell
Culture, Tourism & Antiquities Department

(ROSHAN'ALTRANASRO)
Dirêdiði (POMI&E Cell)

Culture, Tourism & Antiquities Deptt.

Government of Sindh

05 Missing Allied Facilities at Motel Nangarparkar.

COMPARATIVE STATEMENT

COMPARATIVE STATEMENT

NIT Reference No.DIR/PDM1 & E Cell, CT&AD/NIT/2015-16/35 Dated 27-10-2015 INF-KRY No.3654/2015 SPPRA No.25584

NIT Reference No.DIR/PDM1 & E Cell, CT&AD/NIT/2015-16/35 Dated 27-10-2015 INF-KRY No.3654/2015 SPPRA No.25584

	≝ات	G CC/01-C107/ 11N / (IVX)	10/32 Dans	M/s Niaz A	M/s Niaz Ahmed Arain	M/s Saif	200	M/s W.S. K.	M/s W.S.K.B & Company
S.No.	J tem of Work	Quantity	Lun	Rate	Amonut	Rate	Amount	Nate	
Part-A (Civil Works Schedule Item		-						
,,,,,,	Preparing the surface and painting with matt finish I/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with mat finish of approved make etc: complete. (new surface). three coats	38134	%S#	3444.38	1313479.9	3444.38	1,313,479.9	3444.38	1,313,479.87
2	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-	16,888	%Sft	4504.5	760719.96	4504.5	760,719.96	4504.5	760,719.96
	fire and termite resistance (Upto 20' -0 height).	3303	43/6	27 CAN	6670472	442.75	66,704.72	442.75	66,704.72
	Priming coat of chalk distemper.	15063	11C0/	1079.65	162627.68	1079.65	162,627.68	1079.65	107,07,00
4	Distempering. (Three Coats)	3580	%Sft	1808.9	64758.62	1808.9	64,758.62	1808.9	64,758.62
9	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1.2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax white cement and pigment in desired shape with finishing, clearing and cost of wax	2716	%Sft	30509.77	828645.35	30509.77	828,645.35	30509.77	828,645.35
	polish etc. complete including cutting they be proported.					25202 43	808 883 57	25293.42	808,883.57
7	Supplying and fixing false cailing of plaster of paris, in pannels including making frame,	3198	%S#	25293.42	808883.57	75773.47			
,	Work of Deduct wood invitating principle in position with top and bottom khuras.	50	Each	604.17	30208.50	604.17	30,208.50	604.17	30,208.50
∞ _Q	Ke-inforced cement Conclude spour is a minimal of the position Aluminum channels framing for hinged door or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha GaPan) locks i/c handles, stoppers etc. (b)Deluxe model (Bronze)S.I.No; 83(b), P-108)	24	Sft	1507.66	36183.84	1507.66	36,183.84	1507.66	36,183.84
	Alcop								80 902 63
10	S/F in position Aluminum channels framing for stiding winds a standard with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly handles stoppers & locking arrangement etc. complete. (b)Delux model (Bronz handles stoppers & locking arrangement etc.	32	Sff	1647.69	52726.08	1647.69	52,726.08	8 1647.69	22,120,00
	84(b), P- 108) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand Paper, filling the viods with chalk/ plastr of paris and then painting with brick / sand Paper, filling the sods S.I.Ni038(A) P-56.	7,163	% Sft.	3446.58	246878.53	3446.58	246,878.53	3 3446.58	246,878.53
		20	P-Rft	1080.2	21604.00	1080.2	21,604.00	1080.2	21,604.00
12	including polishing complete as directed (b) teak wood S.NO 3				1		ب		6

\ ;	Filling, watering and ramming earth under floor with new earth (exavated from outside)	1,142	% 0 Cft	3630	4144.55	3630	4,144.55	3630	4,144.55
13	lead upto one chain and lift upto 5ft				4,397,565		4,397,565		4,397,565
				19.80% Abov	870,717.9227	45% Above	1,978,904.3699	35% Above	1,539,147.8452
	Total P	art-A Civi	il Works Sc	Total Part-A Civil Works Schedule Item	5,268,283.19		6,376,469.64		5,930,715.11
in it	A Civil Works								00000
	size 6. Exists along tile floor modum of approved Design and quality size 4' x 6'	2	Each	20000	140000	70000	140000	100000	700007
	Supply & tixtilg glazed the free modern of springs.		Fotal B (No	Total B (Non Schedule)	140000		140000		200000
Inte	B) Internal Water Supply	Ī							
-	P/F squatting type white glazed earthen were w.c pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend and making requiste number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2:4 (a) W.C pan of not less than 23* clear opening between flashing rims and 3 gallons flushing tank. (ii) with 4" dia white glazed earthen were trap & plastic thumble. (S.I No.01 (a-ii) P-01)	21	Each	5088.2	106852.20	5088.20	106852.20	5088.20	106852.20
7	P/F 6" x 2" or 6" x 3" C.1 floor trap of the approved selt cleaning desighn with a C.I screwed down gratting with or without a vent arm complete with & i/c making requisite number of holes in walls, plinth & floor for pipe connections & making good in cement	36	Each	2042.43	73527.48	2042.43	73527.48	2042.43	73527.48
6	Py F in position nylon connections complete with 1/2" dia brass stop cock with pair of brass nuts & lining joints to nyloon connection (S.1 No.23 p-06)	42	Each	447.15	18780.30	447.15	18780.30	447.15	18780.30
4	Providing and fixing 4" dia C.1 soil and vent pipes i/c cutting and fitting and extra painting to match the colour of building (S.no 01-p-09	42	Rff	333.29	13998.18	333.29	13998.18	333.29	13998.18
v	P/F M.S clamps of the approved design to 4" dia C.I pipe sockets i/c the cost of cutting and making good to wall or M.S bolts & nuts 4" into wall i/c pipe distance pieces extra mainting to match the color of the building (S.I No. 02-p09)	108	Each	72.16	7793.28	72.16	7793.28	72.16	7793.28
9	providing and fixing 4" x 4" dia C.I branch of the required degree with across doors, rubber washer 3/8" thick and bolts & nuts & extra painting to match the colour of building (si no 3, p-09	42	Each	702	29484.00	702.00	29484.00	702.00	29484.00
7	providing and fixing 4" x 4" x 4" dia C.I branch of the required degree with access doors, rubber washer 1/8" thick and bolts and nuts and extra painting to match the colour of the building (S.I NO. 05' P-09	21	Each	270.6	5682.60	270.60	5682.60	270.60	5682.60
∞	Providing and fixing 4" dia C.I offset of varous length including extra painting to match	42	Each	702	29484.00	702.00	29484.00	702.00	29484.00
1		42	Each	201.5	8463.00	201.50	8463.00	201.50	8463.00
ح ح		42	Each	389.7	16367.40	389.70	16367.40	389.70	16367.40
=	building		-						2

A CO

roviding 1 i/c the contraction 2 cleaning 2	a) Providing G.I pipes, specials and clamps etc i./c fixing cutting & fiiting complete with and i/c the cost of breaking through walls and roof, making good etc. painting two coats there cleaning the pipe etc. with white zink paint with pigment to match the color of the action, and reasing with water to a presure head of the 200 ft and handeling 1/2" dia G.I.	630	R-fi	90.22	56838.60	90.22	56838.60	90.22	56838.60	
Pipe(S.I No. p-12)		000	Φ Ω	62.56	40231.80	95.79	40231.80	95.79	40231.80	
b) 3/4" dia F.1 Pipe.		420	R-A	128.55	53991.00	128.55	53991.00	128.55	55991.00	
c) I" dia G.I Pipe		450	B.A.	153 19	96509.70	153.19	96509.70	153.19	120480.00	
d) 1-1/4" dia G.I Pipe		560	R-ft	233	130480.00	233.00	130480.00	233.00	130480.00	
e) 2" dia G.I Pipe Add extra labour for conceale	e) 2" dia G.I Pipe Add extra labour for concealed G.I. Pipe & fittings i/c making recess in the wall for pipe Add extra labour for concealed G.I. Pipe & fittings i/c making recess in the wall for pipe	630	R-ft	7.82	4926.60	7.82	4926.60	7.82	4926.60	
making good in cement mo	& making good in cement motion etc compress (1) 112 cm	7	Flach	200 42	4208.82	200.42	4208.82	200.42	4208.82	
Providing & fixing handle	(a) Providing & fixing handle valve (china) (i) 1/2" dia (s.i.No.05(t) p-17)	17 6	Hach	271.92	5710.32	271.92	5710.32	271.92	5710.32	
b) 3/4" dia		217	Fach	365 42	7673.82	365.42	7673.82	365.42	10/3.62	_
c) 1" dia		17	Each	475.42	5229.62	475.42	5229.62	475.42	3013164	
d) 1-1/4 dia S/F canceled stop cock of su	d) 1-1/4 total S.P. canceled stop cock of superior quality with cp head 1/2"dia (sl no 11a p-a18	63	Each	478.28	30131.64	478.28	30131.64	4 / 6.20		
30 1000 1000 1	of the second of	63	Each	509.74	32113.62	509.74	32113.62	509.74	32113.62	-,-
/F concealed stop cock of	Superior quanty view op items of the 10	42	Each	1384.24	58138.08	1384.24	58138.08	1384.24	58138.08	
/F long Bib cock of super	S/F long Bib cock of superior quality with crystal freduit/2 una (3.1 no 1.5 or 1.2).	6	Each	1142.24	10280.16	1142.24	10280.16	1142.24	10280.16	-т
upplying & fixing jet sho			-	1473	41184 00	3432.00	41184.00	3432.00	41184.00	
upplying & fixing cp Mu	Supplying & fixing cp Muslim Shower with crystal head etc complete (S.1 NO 19 b p-19	12	Each	3432	41104.00	00.300	07.7317	795.30	7157.70	
/F swan type pillar cock	S/F swan type pillar cock of superior quality single c.p head 1/2 " dia (S.1 No.16 a p-19	6	Each	795.3	7157.70	05.59			00 /200	Τ_
7/F 6" Brass toilt paper ho ompletd (Similar to two f	P/F 6" Brass toilt paper holder of standard size with chrome plated brassn brackets complete (Similar to two ford design no.1108) (b) superior pattern. (S.1 No. 2(b) P-7	12	Each	1071.4	12856.80	1071.40	12856.80	1071.40	12836.80	
3/F Bath room accessories	S/F Bath room accessories set (7-pieces) i/c towel rod, brush holder, soap tray, shelf of annroyed design i/c cost of screws, nuts etc, complete. (Master brand) (Sl. No.23, P-19)	21	Each	10322.4	216770.40	10322.40	216770.40	10322.40	216770.40	
PF 6" X 4" C.C gully tra 1/2" thick cement plaster 1/2" thick cimine) etc co for No.01(a-ii)P-24)	P/F 6" X 4" C.C gully trap with 4" out let complete with 4" thick 1.2.4 C.C for bed and 1/2" thick cement plaster (1.3) to the karb. C.I Grating 6" X 6" and C.I cover and frame 12" X 12" (inside) etc complete. (a) C.C gully trap 6" X 6" X 4". (i) With R.C.C cover KS IN of 1/4-:i)P-24.	51	Each	1259.5	64234.50	1259.50	64234.50	1259.50	64234.50	
PF Steel sinks stainless linehes built in wall 1-1/2' and making requisite nun making good in CC 1.2.	PF Steel sinks stainless local make complete with cost iron or wrought iron brackets 6 inches built in wall 1-1/2" rubber plug chrome brass chain 1-1/2plate P.C.V waste pipe and making requisite number of holes in wall and plinth and float for pipe connection and making good in C.C. 1:2:4 (a) Steel sink stainless and making good C.C. 1:2:4 (a) Steel sink stainless and making good C.C. 1:2:4 (a) Steel sink stainless and making (SLNO:19 (a) P-16)	2	Each	5052.3	10104.60	5052.30	10104.60	5052.30	10104.60	
Silik skalijicas akka 40	SINK Statiness sized to Azo town manning (***)	7	Each	2745.6	5491.20	2745.60	5491.20	2745.60	5491.20	
S/F Sink mixture Cock of	Alexander (Marin)	The state of the s	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Of the			A			1.7
	The same of the sa	_								

				ı	Γ-	0	T-	0		0	T	31		3 1		8		3	
28476.00	1,233,171	283,629.43	1.516,800.85			30000		216000		000082		420000	0,000	1904000		36000		3,686,000.00	
226.00		23% Above				25000.00		18000 00			00059	20000		3200		18000			
28476.00	1 233 171	798 268 57	00 007 702 .	1, /20,437.37		396000.00		00 000916	410000.00		00.00096	315000.00		1190000.00		80000.00		2,293,000.00	
226.00		1, ,00,	40% Above			33000		0000	00081		8000	35000		2000		40000			
28476.00		-		1,479,805.70		246000 00			180000.00		180000.00	135000 00		1428000.00		00.00009		00 000 000 0	7,77,000,00
226			20% Above	Total Part-Plumbing Works.		00 00300	70200.00		15000.00		15000.00	00 00031	12000.00	2400.00		30000.00			
Each				Part-Plum		-	Each		Each		Each	-	Each	Sfi		T Soch			
126				Tota			12		12		12	,	5	595		,	4		edule Item
Providing laying UPVC Pipes of Class "D" fixing in trench i/c cutting fitting and jointing in trench i/c cutting fitting and jointing and jointing and jointing in the providing laying UPVC Pipes of Class "D" fixing in trench i/c cutting fitting and jointing and jointing in the providing laying UPVC Pipes of Class "D" fixing in trench i/c cutting fitting and jointing and jointing and jointing in the providing laying UPVC Pipes of Class "D" fixing in trench i/c cutting fitting and jointing and jointing and jointing in the providing laying UPVC Pipes of Class "D" fixing in trench i/c cutting fitting and jointing and joint in the providing and	Z2 With Sovent Central persons					2. Non- Schedule Items	P/F Buropean type Earthen were wash down W.C. pan of POK 1A MADE approved com-	& desille in that is a consequence of the	P/F 24"X18" lavatory basin Earthen were i/c paedestal PORTA MADA approval clour &	² desine I/c fixing & carrage upto site etc complete.	and make with mixture approved quality and make	3 the complete	4 M.C. marble crone gramental nilars 3' hight chiseled	M/E cheiseled stone oramental jail chiseled by hand work for face lifting work of	saproval shap and desine i/c handing fixing & carrage upto site etc complete.	P/F Electrict Moter 1-H.P i/c pump maching of 1-1/4 X 1-1/4" suction and delivery i/c	6 errecting and making electric connection and borad handling and carrage upto site or	work as required etc complete.	Total Part B Plumbing Works (Water Services Internal & External). Non Schedule Item

C) Ele	C) Electrical Work						-		
1. Sche	. Schedule Items					-	-		
-	wire and connect 3x1.5 sq mm S/C PVC cable in 20 mm dia high impact pvc	- 020							
			Each	2400	528,000.00	2400	528,000.00	2400	528,000.00
	controlled unough one switch	9			00 000 000	10000	220,000.00	2200	220,000.00
	b. Additional light point controlled unough the switch of the point controlled unough the switch of the point controlled unough the switch of the point controlled units and the point con	201	Each	2200	770,000.00	2077			
	point) which we shaw socket point connected to switch board.	30	Each	1800	54,000.00	1800	54,000.00	3000	54,000.00
	C. Winig of John Cooker Point	40	Each	3000	120,000.00	3000	60,000,021	3000	00.000.09
	d. Wiring of Bracket fan points	20	Each	3000	60,000.00	3000	2000,00		
	e. Wiring of exhaust fan points. f Wiring of call bell points (from bell push button to bell outside the door including	0_	Fach	3800	38,000.00	3800	38,000.00	3800	38,000.00
	organit agring from nearest switch.	+							,
1	Same as item No. but provide wire and connect 2x2.55 mm2+1x1.5mm2 S/C PVC cable	_,-						3500	28 800 00
-	for	~	Fach	3600	28,800.00	3600	28,800.00	2800	\$6,000,00
	a. Circuits for light / fan points	2 0	Each	2800	56,000.00	2800	56,000.00	0087	56,000.00
	b.5 Amps socket outlet points	2 2	Each	2800	56,000.00	2800	26,000.00	200	
	c. 15 Amps socket outlet points					_			
3	Swlch Accessories Provide, fix and connect following accessories 1.5 mm thick sheet								•
	steel back box of appropriate dimensions recessed in walls		-	18	00 000 50	200	25,000.00	200	25,000.00
		S	Each	200	00.000,02	059	45,500.00	920	45,500.00
-	a. Single gang switch plate	5	Each	650	43,300.00	008	64,000.00	008	64,000.00
	b. Double gang switch plate	08	Each	800	04,000.00	1000	40,000.00	1000	40,000.00
	c. Three gang switch plate	40	Each	0001	40,000.00 I	2001		1	
	Four gang switch plate)		,	4	љ \	

	five gang switch plate	40	Each	1200	48,000.00	1200	48,000.00	1200	48,000.00
	six gabg switch plate	40	Each	1400	56,000.00	1400	56,000.00	1400	56,000.00
	d. 5 Amp 2/3 pm switched socket outlet plate	90	Each	750	37,500.00	750	37,500.00	750	37,500.00
	15 Amp 3 pins switched socket outlet plate	80	Each	1000	80,000.00	1000	80,000.00	1000	80,000.00
	13 Amp 3 pins switched socket outlet plate	10	Each	1000	10,000.00	1000	10,000.00	1000	10,000.00
	30 Amp sp MCB enclosed in sheet steel enclosure for split A/C Units.	40	H ₂₀ h	1450	00 000 85	1450	00 000 85	1450	00 000 85
	e Call Bell nish button	101	Fach	00 8	8 000 00	008	8 000 00	0C+1	8,000,00
	f. Call Bell door indicator	0	Each	1500	15 000 00	1500	15 000 00	1500	15,000,00
	TV outlets Plates	202	Each	750	15,000.00	750	15,000.00	750	15,000.00
	g. Solid state fan dimmer with ON- OFF" control	40	Each	2000	80,000.00	2000	80,000.00	2000	80,000.00
4	Provide, fix and connect .commission light fixtures philips make or equivalent with philips components as approve, complete in all respects and ready for use Philips type TBS-420 or equivalent complete with 4 x 20 w fluorescent lamps	40	Each	5400	216,000.00	5400	216,000.00	9400	216,000.00
8	Philips type TBS-420 or equivalent complete with 2 x 20 w fluorescent lamps	20	Each	5200	104,000.00	5200	104,000.00	5200	104,000.00
9	Philips Type TMS-140 or equivalent complete with 1 x 140 w fluorecent lamps	20	Each	2600	52,000.00	2600	52,000.00	2600	52,000.00
7	Philips Type TMS-140 or equivalent complete with 2 x 140 w fluorecent lamps	20	Each	3800	76,000.00	3800	76,000.00	3800	76,000.00
∞	Inneanaencent Down light conceled type with 24 W PLCE lamp & holder complete in all respects	20	Each	4000	80,000.00	4000	80,000.00	4000	80,000.00
6	Incandencent Down light conceled type with 18 W PLCE lamp & holder complete in all respects	15	Each	3600	54,000.00	3600	54,000.00	3600	54,000.00
10	Incandencent light fixtures wall mounted	20	Each	4000	80,000.00	4000	80,000.00	4000	80,000.00
=	Incandencent Boundary wall light fixtures	20	Each	4500	90,000.00	4500	90,000,00	4500	90,000.00
17	Gate Light	8	Each	2600	44,800.00	2600	44,800.00	2600	44,800.00
13	Wall washer Light	10	Each	6500	65,000.00	9200	65,000.00	9200	65,000.00
4	Provide install, conncet and commission 56" sweep ceiling capaciter fan, complete in all respects:	40	Each	4800	192,000.00	4800	192,000.00	4800	192,000.00
15	Provide install, connect and commission Bracket fan complete in all respects:	20	Each	4200	84,000.00	4200	84,000.00	4200	84,000.00
16	Provide install, connect and commission Exhaust fan complete in all respect:	10	Each	4200	42,000.00	4200	42,000.00	4200	42,000.00
17	Propviding & laying (MAIN or SUB MAIN) Pvc insulaed with size 4-7/.064 (16mm2) copper conductor in 1.1/2" Dia PVC Contuit on	730	P-Mtr	1169	853,370.00	1169	853,370.00	1169	853,370.00
					3,775,970.00	0	3,775,970.00		3,775,970.00
				20% Above	755,194.00	33% Above	1,246,070.10	25% Above	943,992.50
		Total P	art-c Elec	Total Part-c Electrical Works.	4,531,164.00		5,022,040.10		4,719,963
2. Non	2. Non- Schedule Items				4.				
-	P/F enrg_ saver 24 watts superior quality an existing Holder as required	200	Each	1000	200,000.00	850	170,000.00	200	100,000.00
2	P/F Energ; saver 85 with necessary connection etc complete as required	30	Each	1500	45,000.00	1200	36,000.00	200	15,000.00
3	P/F fancy light, light with necessary connection etc as per required	10	Each	2000	20,000.00	1500	15,000.00	1000	10,000.00
4	P/F main panel, borad double shutter accordable heavyduty circuit breaket bass bar i/c painting for other simple has on surface	30	Fach	4500	13500000	2000	00 000 09	3000	00'000'06
	2							 	

135,000.00 200

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2000 260,000.00	2000) 100,000.00	3000 180,000.00	1000 20,000.00	35,000.00	1000 \$0,000.00	860,000.00	16,919,476.5	3rd Lowest	(Aftar Hessam Manon) Section Offiger Information & Architek Little Internation & Architek Little Internation & Architek Little Internation & Architek Little Internation & Antiquities Department Government of Sindh Chairman Objector (PDMI & E Cell) Director (PDMI & E Cell) Government of Sindh Chairman Government of Sindh Government of Sindh
195,000.00	42,000.00	570,000.00	24,000.00	84,000.00		1,276,000.00	16,833,949.7	2nd Lowest	Secaretria Secaretria de Concertria de Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-
455,000.00	42,500.00 840	231,000.00 9500	14,000.00	88,970.00	46,100.00 1600	1,277,570.00	14,925,822.9	1st Lowest	Culture, Tourism & Antiquities Department Government of Sindh. CASIMe Add PASIM DIRECTOR Archeology & Museums Culture, Tourism & Antiquities Department
3500	850	3850	700	1271	922				Archaeol Culture, Tou Department G DASIN Archec Eulture, Tourism
Each	Each	Each	Each	Each	Each				
130	50	09	20	70	90				
P/F 1-40 watch tube light complete with chock starter pati fitting superior quality e.t.c. as	6 P/F ¹ enegy sawer 36 with necessary connection etc copmplete as required	2 C.E. C. Eranner and Leakest fan ily regulator et o complete	7	9 P/F universal. 15 amp fixed on a borad and necessary connection etc as required	S/F capsol light plastic body with energy sever 24 watts fancy glass Fade holder e.t.c as	Total nart C non Schedule Items	Grand Total A+B+C+D		Executive Engineer (SCUG) Local Covernment EXECUTIVE ENGINEER (S.C.U.G.) Local Government Department Karachi (Riazza Banuo) XER, Punk & E. Cell Culture, Tourism & Antiquities Department Givernment of Sindh Member / Secretary Executive Enigineer Planning Dev. Monitoring, Imp. & E. Cell Oulture, Tourism & Antiquities Department Government of Sindh Government of Sindh Government of Sindh

Bid Evaluation Report

- 1. Name of Procuring Agency: PDMI & E Cell, Culture, Tourism & Antiquities Department Government of Sindh
- 2. **Tender Reference No:** NIT REFERENCE NO: DIR/PDM1 & E CELL/CT&AD/NIT/2015-16/35 DATED 27-10-2015 INF-KRY NO.3654/2015 SPPRA NO. 25584.
- 3. **Tender Description/Name of work/item:** Conservation of Zoo Garden into Natural Science Museum at Tando Muhammad Khan
- 4. Method of Procurement: Single Stage Two Envelope process
- 5. **Tender Published:** <u>Daily Kawish 28th October, 2015, Daily Dawn 29th October, 2015&</u>
 Daily Jang 30th October, 2015
- 6. Total Bid documents Sold: 05
- 7. Total Bids Received: <u>03</u>
- 8. Technical Bid Opening date: 27-11-2015
- 9. No. of Bid technically qualified: 05
- 10. Bid(s) Rejected: 2
- 11. Financial Bid Opening date: 28-12-2015
- 12. **Bid Evaluation Report:** (Estimated cost Rs.2.884 M)

(Copy Enclosed)

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Shafi Muhammad	2.876 M	1 ^{st Lowest}	Within Estimated Cost	Accepted being Lowest	Recommended for award of work
2	M/s National Engineering Work	3.196 M	2 nd Lowest	Above the Estimated Cost	Rejected due to higher rates	
3	M/s WSKB & Company	3.320 M	3 rd Lowest	Above the Estimated Cost	Rejected due to highest rates	

(Altaf Hussain Memon)
Section Officer
Information & Archives Department
Government of Sindh

Member

(Engy Zafar Iqbal)
Executive Engineer (SCUG)
Local Government
Government of Sindh
ZAFARNE®BAL

EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
Karachi

(Riaz Ali Bhutto)
XEN, PDMI&E Cell
Culture, Tourism & Antiquities
Department, Government of Sindh
Member / Secretary

(Qasim Ali Qasim)

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Archaeology & Museum

Culture, Tourish & Antiquities

Department (1800) And Herby Sindh

Culture, Tourish & Maniquities Department

(Roshan Ali Kahasro)
Director (PDMI&E Cell)
Culture, Tourism & Antiquities Department
(ROSHANIAPRO)

Director (PBMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

06 Conservation of Zoo Garden into natural Science Museum at Tando Muhmmad Khan COMPARATIVE STATEMENT DID DOMAI 9. D. CH. CTERAD, MITTORIE 1002 DATE 10 2015 IND. MIN. MARKED STATEMENT

	NIT Reference No.DIR/PDM1 & E Cell, CT&A	D/NIT /20	15-16/35	Dated 27-10-20	No.365	/2015 SPPRA N	0.25584		
S. o	N Tem of Work	Quantity	Unit	M/s Shaff	Ms Shafi Muhammad Rate Amount	M/S National En	M/S National Engineering Work Rate Amount	M/s W.S.K Rate	M/s W.S.K.B & Company Rate Amount
<u> </u> ~	Part-A Civil Works Schedule Item								
	Excavtion in foundation of Building Bridges and other structures including dagbelling dressing.refilling around structure with excavated earth Watering and ramming lead upto 5 ft.(b) In ordinary soil.	323.00	% 0 Cft	3,176.25	1025.93	3,176.25	1,025.93	3,176.25	1,025.93
2	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. Thiss rate also includes all kinds of forms moulds: lifting shutering, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-i	140.00	Cft	337.00	47180.00	337.00	47,180.00	337.00	47,180.00
ω	 (a) 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 removal of rust from bars.) P-16 i/8a 	00.9	P.Cwt	5,001.70	30010.20	5,001.70	30,010.20	5,001.70	30,010.20
4	Pacca brick work in foundation and plinth in:(a) Cement sand mortar 1:4	00.006	% Cft	12501.10	112509.90	12,501.10	112,509.90	12,501.10	112,509.90
<u>~</u>	5 Dismantling dry brick masonary.	1382.23	%Cft	257.13	3,554.13	257.13	3,554.13	257.13	3554.127999
9	Providing and laying 1:4:8 cement concrete in foundation and bed under floor using graded stone ballast 2" and down gauge with leveling ramming watering and curing etc. complete.	150.00	Cff	133.38	20082.00	133.38	20,082.00	133.38	20,082.00
7	Providing and laying 1:3:6 cement concrete solid block masonary wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & currring etc, complete.	260.00	% Cft.	15,771.01	41004.63	15,771.01	41,004.63	15,771.01	41,004.63
	Pacca brick work in ground floor in: (c) Cement sand mortar. 1:4	2860.00	% Cft.	13,227.41	378303.93	13,227.41	378,303.93	13,227.41	378,303.93
6	Cement plaster (External sides of walls) 1:4 upto 20' feet height 3/4" thick P-51 i/11c	553	P. Cft	30.16	16678.48	30.16	16,678.48	30.16	16,678.48
<u> </u>	Cement concrete plain including placing , compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. 1:4:8 ratio. (S.no-5(i), pg no :21)	208.70	Cff	112.88	23558.06	112.88	23,558.06	112.88	23,558.06
	Distempering 11 (a) Three coats (S.no. 24 (c), pg-66)	1583.59	Sfi	10.79	17,086.94	10.79	17,086.94	10.79	17,086.94
	Supplying & fixing in position iron/steel grill of 3/4" x 1/4" 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).	460	Sft	180.50	83,030.00	180.50	83,030.00	180.5	83030
	Supplying and fixing special heavy type steel doors for look - ups within angle iron frame of 2-1/2" to 2-1/2" x 3/8" size and shutter of 2" x 2" x/3/8" with 1" diameter M.S bars placed (@ 4" center to center with a separate locking box having size of 12" x 12" of M. steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry willing fement concrete 1: 2: 4 etc. complete, as per instructions of Engineer In charge (S.no.7, pp no: 112)	46	Sft	930.76	42,814.96	930.76	42,814.96	930.76	42814.96
_	MIN DAME			,	1		1		

37 25.48 41,305.37 25.48 41,305.37	00 111.88 134,256.00 111.88 134,256.00		00 655.55 104,888.00 655.55 104,888.00		00 1,210.00 13,310.00 1,210.00 13,310.00	1,110,598.51	25% Above 277,649.6285 30% Above	32 1,388,248.1426 1,443,778.0683	
41,305.37	134,256.00		104,888.00		13,310.00	1 110 598.51	144.377.8068		
25.48	111.88		655.55		1,210.00		13% Above	Total Part A Civil Works Schedule Item	
P-Sft	P-Sft		P-Sft		%S#		_	ii Work	
1621.09	1200		160		1100			Port A Cir	T are C.
Providing and laying 1" thick topping cement concrete (1.2.4) including Surface finishing	and dividing into panels (1.17) times 1/3 for the property of mosaic (marble chips) tile of grey cement laid flat in 1.2 grey cement mortar 15 cours 3/4" thick hed of erex cement	1.7 (C no. 15 no. 15)	Deodar wood frame with braces and 22 gauge G.I sheet facing on one side including hold fast wooden beadings, hinges, and locking arrangement as directed by Engineer- in charge.	S.no. 13,pg no.72)	Trufing slops of banks or lawns with grass sods including ploughing laying, setting and	Watering (Tull got fight within a distance of chines are		n Port	2101

-	Caladula Itame						0000	00 0020	00 005 0
žί	Non- Schedule items	100	P-Iob	0009	6,000.00	10,000.00	10,000.00	9500.00	3,300.00
_	1 Creaner, and Plantation of Different plants.	200.1		+					
`ـــــــــــــــــــــــــــــــــــــ	Providing and fixing Aluminium Doors and windows of approved size and design as	107.00	P-Sft	1870	200,090.00	2,500.00	267,500.00	2000.00	214,000.00
	2 January hy Engineer Incharge								
`	Suggest of English and the Commenced color and cize as suggest by El	82.00	P-Job	1890	154,980.00	2,100.00	172,200.00	2000:00	164,000.00
_	3 Providing and laying porcelain tile of appliance color and size as supported for		_						00 003 200
		1	Total Non Schedule items	adule items	361.070.00		449,700.00		38 /,300.00
L		1	Old I toll Del	Guina impai	2000		1 0 0 0 0 0 7		1 631 278 07
	= SAGMI MODKS =				1,616,046.32		1,837,948.14		1,001,7,100,1
_	TOTAL A CIVIL WOLKES								

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- v v v	Providing G.I pipes & Special etc including fixing cutting & fitting complete with & <i>Uc</i> the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth winthin one chain and painting 2 coats of bitumen pain to pipes & specials after cleaning with a soked in maxphalt composition wrapped tightly round pipes and testion to a pressure head of 200 feet and handling								
•	III testing to a pressure mean of the		,	00.	02 001 00	08 77	09 661 60	64.89	29,199.60
1.	3 2/4 die GI Bine	450.00	Rft	64.89	79,139.00	04.07	00:00:00	26 20	09 200 95
-1	(I) 7/4 dia Orivina	00 099	RA	86.36	56,997.60	86.36	26,997.00	00.30	00,727.00
	iii) 1" dia G.I.Pipe	230.00	R∯	225.73	51,917.90	225.73	51,917.90	225.73	51,917.90
~	vi) 2" dia G.I Pipe	00.04		222 70					
	Providing & fixing 4" dia C.I soil & vent Pipe including cutting and extra	49:00	Rft	-	15,997.92	333.29	15,997.92	333.29	15,997.92
_	balling to make in colour of construction		-						
	Providing & fixing M.S clamps of the approved design to 4" dia C.I Pipe sockets including 3 the cost of cutting and making good to wall or M.S bolts and nuts, 4" into wall including Pine distance Pieces extra painting to match the colour of the building.	12.00	Each	72.06	864.72	72.06	864.72	72.06	864.72
							•		





Providing & fixing 18" x 12" (47.72x30.49.cm) lavatory basin in white glazed earthen ware complete with & i/c the cost of W I or C.I cantilever brackets 6" inches builtinto wall, painted white in two coats after primary coat of red lead paint, a pair of I/2" dia chrome plated pillar taps 1-1/4" rubber plug & chrome plated brass chain 1-1/4" brass waste of approved pattern 1-1/4" dia malloable iron or x, p brass traps, malloable iron brass union & maki8ng requisite numver of holes in walls, plainth & floor for pipe connections & making good in cement concrete 1 : 2 : 4.(Foreign or Superior Quality).	2.00	Each	5,467.00	10,934.00	5,467.00	10,934.00	5,467.00	10,934.00
Providing & fixing Eureopean type white glazed earthen ware wash down w3.c pan complete with & I/c cost of white/black plastic seat (Best Qty) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls, plinth & follr for Pipe cinnection & making good in cement concrete 1: 2: 4.	2.00	Each	5,339.40	10,678.80	5,339.40	10,678.80	5,339.40	10,678.80
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.	4.00	Each	447.15	1,788.60	447.15	1,788.60	447.15	1,788.60
Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.								
(b) 3/4" dia round or square (Superior quality)	2.00	Each	1,412.95	2,825.90	1,412.95	2,825.90	1,412.95	2,825.90
Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyfords design No. 1108)					b .			
(b) superior Quality.	2.00	Each	1,071.40	2,142.80	1,071.40	2,142.80	1,071.40	2,142.80
Providing & fixing24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat.								00 000
(b) superior Quality.	2.00	Each	2,376.00	4,752.00	2,376.00	4,752.00	2,376.00	4,752.00
Supplying & fixing soap tray earthen ware with c.p screws etc. complete.	2.00	Each	497.20	994.40	497.20	994.40	497.20	994.40
Supplying & fixing in position C.P Bib cock.	00	-	647.00	1 640 75	246.00	1 640 76	546 92	1 640 76
(iii) (b) 1" dia C.P bib cock Standard	3.00	Facu	240.97	1,040.70	340.72	1,010,1	20:010	
Providing and fixing flancie valves (clinia)	4.00	Each	271.92	1,087.68	271.92	1,087.68	271.92	1,087.68
una S-C	4.00	Each	365.42	1,461.68	365.42	1,461.68	365.42	1,461.68
dia dia	4.00	Each	1,382.92	5,531.68	1,382.92	5,531.68	1,382.92	5,531.68
Making the connection with the existing G.I Pipe upto 2" dia including cutting the Pipe & providing and fixing necessary fittings.	2.00	Each	402.16	804.32	402.16	804.32	402.16	804.32
Concealed C.P fittings of Superior quality for tiles Bath Rooms (a). S/Fixing concealed stop cock of superir quality with c.p head 1/2" dia	4.00	Each	478.28	1,913.12	478.28	1,913.12	478.28	1,913.12
(a) S/Fixing cancealed tee-stop cock of superir quality with c.p head 1/2" dia	4.00	Each	843.92	3,375.68	843.92	3,375.68	843.92	3,375.68
(b) Supplying & Fixing swan type piller cock of Superior quality with Frydal head. 1/2" dia.	2.00	Each	877.80	1,755.60	877.80	1,755.60	877.80	1,755.60
(a) Supplying & fixing C.P Muslim Showeer with double Bib cock & ring Pipe etc	2.00	Each	3,432.00	6,864.00	3,432.00	6,864.00	3,432.00	6,864.00
Supplying & fixing Telephonic shower with ring Pipe etc. Complete	2.00	Each	1,122.00	2,244.00	1,122.00	2,244.00	1,122.00	2,244.00
Kuez Dim						4	e	Ż



119	Providing chamber 9" x 6" (inside dimensions) x 24" deep for stop cocks and valves etc. with 6" thick C.C. 1:3:6: cast in situ walls, 6" thick C.C. 1:4:8: in foundation 1/2" thick cement plaster 1: 3 to all inside wall surface and to top 1" THICK c.c.1: 2: 4 flooring complete with hinged cast iron cover and frame 9" X 6" (inside)clear opening (wt -1/2 qr) etc, fixed in cement concerte 1:2: 4 including curing excavition, back filling & disposal of earth etc. complete.	2.00	Each	2,582.47	5,164.94	2,582.47	5,164.94	2,582.47	5,164.94	
70	Providing R.C.C pipe with collars class "B" and digging the trenches to required depth & fixing inposition including cutting, fitting & jointing with maxphalt composition & cement mortor 1: 1 and testing with water pressure upto a head of 4 feet above the top of the heighest pipe & refilling with excavated staff.	100.00	Rft	401.97	40,197.00	401.97	40,197.00	401.97	40,197.00	
	(e) 12" dia R.C.C pipe class "B"									
21	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2" x1-1/2" (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C. 1.2:4 and fixing 1" (25 mm) dia M.S. steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing 4" to 12" dia 2x2x3x3-6"	4.00	Each	14,748.00	58,992.00	14,748.00	58,992.00	14,748.00	58,992.00	
					320,989.1		320,989.10		320,989.10	
				10% Above	32,098.91	15% Above	48,148.37	30% Above	96,296.73	
	Total Part-B SCHEDULE ITEMS.				353,088		369,137		417,286	

C	c) Electrical Works.(1) Schedule Items						-		
	Additional light point controlled through the switch of first light point (from point to point).	10	Each	2,200.00	22000	2,200.00	22000	2,200.00	22,000.00
7	Wiring of 5 Amp Socket point/Shaker socket point connected to switch board.	5	Each	1,800.00	0006	1,800.00	0006	1,800.00	9,000.00
m	Ceiling fan points complete with providing and installing of metal fan box.	8	Each	2,000.00	16000	2,000.00	16000	2,000.00	16,000.00
4	Т	8	Each	1,500.00	12000	1,500.00	12000	1,500.00	12,000.00
ν	Wiring of Exhaust Fan points.	9	Each	1,500.00	0006	1,500.00	0006	1,500.00	6,000.00
9	Wiring of call bell points (from bell push button to bell outside the door including circuit wiring from nearest switch)	1	Each	3,800.00	3800	3,800.00	3800	3,800.00	3,800.00
7	7 Circuits for light/fan points	2	Each	3,600.00	7200	3,600.00	7200	3,600.00	7,200.00
∞	Wiring of Control circuit for Split A/C Unit from outdoor A/C unit to indoor unit.	∞	Each	1,600.00	12800	1,600.00	12800	1,600.00	12,800.00
6	Split A/C point:	8	Each	3,000.00	24000	3,000.00	24000	3,000.00	24,000.00
12	10 Wiring of circuit for water pump from main DB.	-	Each	14,000.00	14000	14,000.00	14000	14,000.00	14,000.00
=	Providing, wiring and connecting of TV points with WISI make or equivalent 2x75 OHMS 11 TV antenna coaxial cable RG6U single shielded having centre conductor of 1 sq.mm in 25 mm dia high impact PVC conduit recessed in floor/slab/wall.	_	Each	4,000.00	4000	4,000.00	4000	4,000.00	4,000.00
	Provide, fix and connect following accessories 1.5mm thick sheet steel back box of appropriate dimensions recessed in walls.								
	Single gang switch plate:	4	Each	500	2000	500.00	2000	500.00	2,000.00
		7	Each	059	4550	650.00	4550	650.00	4,550.00
7		12	Each	800	0096	800.00	9600	800.00	00.009,6
	Four gang switch plate.	2	Each	1,000.00	1, r(n 2000	1,000.00	2000	A,000.00	2,000.00
-	W. M. M.						\)	

12 Each 800 2 Each 1,000.00

_	Five gang switch plate.	9	Each	1,200.00	7200	1,200.00	7200	1.200.00	7.200.00
	Six gang switch plate.	01	Each	1,400.00	14000	1,400.00	14000	1,400.00	14,000.00
13	30 Amps SP MCB enclosed in sheet steel enclosure as approved for Split A/C Units:	9	Each	1,000.00	0009		0009		6,000.00
14	14 Call Bell push button	2	Each	1,450.00	2900	1.450.00	2900	1 450 00	2 900 00
15	15 Call Bell door indicator	2	Each	800	1600	800.00	1600		1 600 00
16	Solid state fan dimmer with "ON-OFF" control.	4	Each	750	3000	750.00	3000		3.000.00
17	Philips Type TBS-240 or equivalent complete with 2 x 40 W fluorescent lamps.	10	Each	8,000.00	80000	8,000.00	80000	8	80,000.00
2	18 Incandescent Fancy light fixtures Wall mounted	20	Each	5,400.00	108000	5,400.00	108000	5 400 00	108 000 00
19		8	Each	3,600.00	28800		28800		28 800 00
20	Providing and fixation of Gate light with wiring, connection & Testing as directed by Engineer	10	Each	4,000.00	40000		40000		40,000.00
21	Providing and fixation of Flood light with wiring, connection & Testing as directed by Engineer in charge.	2	Each	4,500.00	0006	4,500.00	0006	4,500.00	6,000.00
22	Providing & install, connect and commission Bracket fan, complete in all respects as directed by Engineer in charge.	9	Each	5,600.00	33600	5,600.00	33600	5,600.00	33,600.00
23	Provide, install, connect and commissioning of main panel DB including fitting MS panel board of approved quality, wiring of Pakistan Cables, connections, Testing of voltage etc, complete in all respects as Directed by Engineer In charge.	2	Each	169276.56	338553.12	169,276.56	338553.12	169,276.56	338,553.12
					824,603		824,603		824,603
				10% Above	82,460.31	20% Above	164,920.62	30% Above	247,380.94
			Total D S	Total D Schedule Items	907,063.43		989,523.74		1,071,984.06

Grand Total A+B+C+D

1,071,984.06 3,320,547.95

3rd Lowest

3,196,609.35

2nd Lowest

907,063.43 2,876,197.76

(Qasim Ali Vasim)

DASIM ALI DASIM

EXECUTIVE ENGINEER (S.C.U.G)

Local Government Department

Karachi

cutive Degineer (SCUG)

Executive E

(Engr. kalar grba)

Government of Sindh. ZAFAR MUBAL Archeology & Museums

(Roshan Ali Kana Director

MENGALINO AND A PERSON HOTT GOVERNMENT OF SPICE, SAROLOG.

GovernmentofSmally HUSSANN Member 10. 10.

Information & Archives Department Section Officer.

(Altaf Hussail

Culture, Tourism & Antiquities Department Government of Sindh (PDMI & E Cell) Chairman

Culture, Tourism & Antiquities Deptt. (ROSHAN ALI KANASRO) Director (PDMI&E Cell) Government of Sindh

Director

DIRECTOR

Department Government of Sindh. Culture, Tourism & Antiquities Archaeology & Museum

Culture, Tourism & Antiquities Department

Department Government of Sindh Culture, Tourism'& Antiquities (Riaz Ali Brutto) XEN, PDMI & E Cell Member / Secretary

County of Carl Cukura, Tec.k....

Bid Evaluation Report

- Name of Procuring Agency: PDMI & E Cell, Culture, Tourism & Antiquities Department Government of Sindh. 1.
- 2. Tender Reference No: NIT REFERENCE NO: DIR/PDMI & E CELL/CT&AD/NIT/2015-16/35

DATED 27-10-2015 INF-KRY NO.3654/2015 SPPRA NO. 25584

Tender Description/Name of work/item: Rehabilitation / Renovation of Shamsul Ulema Daudpota Public Library, 3.

Hyderabad

- Method of Procurement: Single Stage Two Envelope process 4.
- Tender Published: Daily Kawish 28th October, 2015, Daily Dawn 29th October, 2015 & 5.

Daily Jang 30th October, 2015

- Total Bid documents Sold: 07 6.
- 7. **Total Bids Received: 03**
- 8. Technical Bid Opening date: 27-11-2015
- 9. No. of Bid technically qualified: 03
- 10. Bid(s) Rejected: 4
- Financial Bid Opening date: 28-12-2015 11.
- 12. **Bid Evaluation Report:** (Estimated cost Rs.10.00 M)

(Copy Enclosed)

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Shafi Muhammad	9.968 M	1 ^{st Lowest}	Within Estimated Cost	Accepted being Lowest	Recommended for award of work
2	M/s Ali Anwar Babar & Co.	10.099 M	2 ^{nd Lowest}	Above the Estimated Cost	Rejected due to higher rates	
3	M/s Saif Enterprises	10.264 M	3 ^{rd Lowest}	Above the Estimated Cost	Rejected due to highest rates	

(Altaf Hussain Memon) Section Officer Information & Archives Department

Government of Sindh

Member

(Engr Zafar Iqbal) **Executive Engineer (SCUG) Local Government** Government of Sindh

Member ZAFAR IQBAL

EXECUTIVE ENGINEER (S.C.U.G) Local Government Department

Karachi

(Riaz Ali Bhutto) XEN, PDMI&E Cell

Culture, Tourism & Antiquities Department, Government of Sindh Member / Secretary

(Qasim/Ali Qasim) Hasim Particasim

Archasolegy (a Museum
Culture, Tourism & Antiquities
Department, Sover Hiller of Sindh
(4) 1418 1941 1941 1958 1959 unum

(Roshan Ali Kanasro) Director (PDMI&E Cell)

Culture, Tourism & Antiquities Department

(ROSHANALIS(ANASRO) Dicensor of DMI&E Cell)

Culture, Tourism & Antiquities Deptt. Government of Sindh

08 REHABILITATION / RENOVATION OF SHAMSUL ULEMA DAUDPOTA LIBRARY HYDERABAD <u>COMPARATIVE STATEMENT</u> NIT Reference No.DIR/PDMI & E Cell, CT&AD / NIT /2015-16/35 Dated 27-10-2015 INF-KRY No.3654/2015 SPPRA No.25584

	NIT Reference No.DIR/PDMI & E Cell, C	I, CT&AD	/ N11 /20.	1&AD / NI 1 /2015-10/55 Earca	,		(4) P. (1		Christie
				M/s Shafi	M/s Shafi Muhammad	M/s Ali Anwa	M/s Ali Anwar Babar & Co.	BCS/IN	Date Amount
S.N	Item of Work	Quantity	Cnit	Rate	Amount	. Rate	Amount	Nation	
Par	Part-A Civil Works Schedule Item Dismantling cement concrete reinfocrd separating reinfor	12.00	% Cft	5,445.00	653.40	5,445.00	653.40	5,445.00	653.40
-	cement from concrete clening and straigntening une					2 227 50	2 371.84	3,327.50	2,371.84
•	Same(S.I.No.2017-10) Signaporting sement concrete Plain 1:2:4 (S.I.No.19(c)P-10)	71.28	%Cft	3,327.50	2371.84	3,327.30	1 706 85	_	1,796.85
2		108	%Cft	1,663.75	1796.85	1,663.75	1,790.63		3,315.40
3	Dismanting centent concerns and a second sec	2740	%Sft	121.00	3315.40	121.00	3,313.40	_	
4 ~	Removing cement or lime plasted 3.1.10.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	10.00	Per. Cwt	5,001.70	50017.00	5,001.70	50,017.00	5,001.70	50,017.00
	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour control by banding and binding which will be paid separately. This								
		120.00	P. Cft	337.00	40440.00	337.00	40,440.00	0 337.00	40,440.00
9									
	in roof slab, beams, columns, rafts, lintels and other structural								
	respects.P-15 I /6-a-i					3.056.62	258.207.97	3,056.62	258,207.97
		8447.50	% St	3,056.62		3,000.02	100 004 8	\perp	199,004.52
_	7 (c) 3/4" thick	047750	₩S %	2.355.78	199004.52	2,355.78	199,004.52	4	
1	8 Cement plaster 1:2 upto 12' hieight. (a) 3/8" thick	844 / .50	╁	78 790 30	_	28,299.30	249,599.83	33 28,299.30	249,599.83
L	Glazed tile dado 1/4" thick laid in pigment over 1.2 control 9 control and thick including finishing.	882.00	11C %	76,279.30	_				
		3950.15	% Sft	4,411.82	2 174273.51	4,411.82	174,273.51	51 4,411.82	2 174,273.31
	10 including surface littlestitutg and divisions from 1.5 (A) 3" thick		_						
	Ist: class deodar wood wrought, joinery work in doors & ist: class deodar wood wrought, joinery work in doors & windows etc, fixed in position i/c chowkats hold fasts, hinges windows etc, fixed in position is and conds with hooks	340.00	P.Sft	1,273.76	6 433078.40	1,273.76	433,078.40	.40 1,273.76	6 433,078.40
	11 iron tower bolts chocks, clears, inamers and control glazed)		. <u>. </u>					_	
	S.I.N.O 7 P58 (b) 1-3/4" thick	-	-	-	113006 47	226.88	112,906.47	.47 226.88	38 112,906.47
1	Scraping ordinary distemper oil bond distemper or paints on	49764.84	4 % Sft	7		75.63		75.63	
		49764.84	_			50.67			414,693.57
	13 (a) White wash or colour wash.	38410.00	00 % Sft.	1,079.65	414693.57			•	(
	14 Distempering (c) Three coats	1			\		<	1	少多人
	· · · ·				•			•	

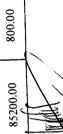
Pr ru 15 ff. ff. ff.	the surface and painting with matt finish i/c is surface with bathy (ilicon carbade rubbing brick) ds with zink/chalk/plaster of pairs mixture, first coat premix making the surface smooth and sing 3 coats with matt finish of approved make etc	49764.84	%Sft	3,444.38	1714090.20	3,444.38	1,714,090.20	3,444.38	1,714,090.20
9 d d d ii o c	ng ot	1126.00	% Sft	47,651.56	536556.57	47,651.56	536,556.57	47,651.56	536,556.57
17		2600.00	P.Rfi	40.10	104260.00	40.10	104,260.00	40.10	104,260.00
18	ize	2870.00	P.Sft	248.17	712247.90	248.17	712,247.90	248.17	712,247.90
		11850.20	%Sft	25,293.42	2997320.86	25,293.42	2,997,320.86	25,293.42	2,997,320.86
2 8		6439.00	%Sft	1,952.50	125721.48	1,952.50	125,721.48	1,952.50	125,721.48
21		439.00	%Sft	1,919.50	8426.61	1,919.50	8,426.61	1,919.50	8,426.61
		1528.00	%Sft	2,568.95	39253.56	2,568.95	39,253.56	2,568.95	39,253.56
	coats S.I.N038(A) P-50.				8,215,873.05		8,215,873.05	+	8,215,873.05
			_	8% Above	657,269.8442	12% Above	985,904.7663	15% Above	9,448,254.01
	Total	Part-A C	vil Works	otal Part-A Civil Works Schedule Item	8,873,142.90		9,201,77,82		

Non- Schedule Items

Providing & laying porcelain tile of approved quality and as suggest by El

p-Sft

710.00





1200.00

96000.00

L	Latel Bout	A Mon Sch	Late Bont A Non Schodule Items	85.200.00		96,000.00		144,000.00
I GNITE E	I Otal Fart-		cource vicinis.	8,958,342.90		9,297,777.82		9,592,254.01
Total Civil A = Total S.1 + 1 otal N.S.1		l		-	_	_		
Part (B) Electrical Works.								
alt (D) Livering						00 00000	2105 00	38220 00
Schedule items	12.00	Per No.	3185.00	38220.00	3185.00	38220.00	3183.00	00.07700
Providing & fixing Brass Celling lair 50 (good quarry)	6.00	Per No.	2791.00	16746.00	2791.00	16746.00	2791.00	16/46.00
Viring for light or fan point with 3,029 PVC insulated wire	40.00	Per Point	797.00	31880.00	797.00	31880.00	797.00	31880.00
in 20mm (3/4") PVC conduit on surface as required. Installation of 1 horse power electric motor (best quality) for	2.00	Per. No	5500.00	11000.00	5500.00	11000.00	5500.00	11000.00
4 over head water tank.		,		2500 00	00 09	3588.00	00.69	3588.00
5 Providing & fixing Brass Battern holder swiveling type	52.00	Per No.	69.00	2300.00	02:00			
	315.00	Per Rft	40.00	12600.00	40.00	12600.00	40.00	12600.00
Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 (4mm2) copper conductor in 3/4" dia PVC	315.00	Per Mtr.	200.00	63000.00	200.00	63000.00	200.00	63000.00
conduit on surface.				177 034 00		177.034.00		177,034.00
				27 77 4600	2007 A Lorro	35 406 8000	12% Above	21,244.0800
			19% Above	33,636.4600	20 % A DOVE	00,000,000		108 278 08
Tot	tal Part-B	Sectrical S	Total Part-B Electrical Schedule Item	210,670.46		212,440.80		170,470.00
W	ے		!					
Part (C) Plumbing Works (Water Services Internal & Exict man	-							
Providing G.I Pipes & specials, etc, including fixing cutting & fitting complete with & I/c the cost of cutting trench upto 2- 2" feet deep refilling watering ramming and disposal of surpus arth within one chain and painting two coats of bitumen pain to pipes & specials after cleaning & hassaian cloth soaked in axphalt composition wrapped tightly round Pipes and testing to a pressure head of 200 feet and handling.								
	00 00	₩¤	64.88	5839.20	64.88	5839.20		5839.20
(i) 1/2" dia G.I Pipe.	80.00	RA	86.36	6908.80	86.36	6908.80		6908.80
(ii) 3/4" dia G.1 Pipe.	350.00	E B	183.58	64253.00	183.58	64253.00		64253.00
	009	Fach	640.42	3842.52	640.42	3842.52	2 640.42	3842.52
2 Providing and fixing handle valves (citilia)				80843.52		80843.52		80843.52
	 		10% Above	8,084.3520	12% Above	9,701.2224	7% Above	5,659.0464
Total C Schedule Item				88,927.87		90,544.74		00,302.5

216000 2690



242100

48000

4000 8124

183840

15320 8200 2400

180,000.00

15000

Each Each

12.00

315,000.00

3500

Each

98400

Mood & Miscellaneous Works
 Manufacturing and supply of Iron book shelves 4/x 7′
 Supply of Reading tables for library
 Repair and intallation of wooden chairs for children section
 and reading hall and office.

Und Daffmelt

4 Supply of Grass Cutter Machine (manual)	2.00	Each	00.0059	13000.00	9699	13390	6825	13650
Supply and fixing of water cooler (fountain) 2HP	1.00	Each	12000.00	12000.00	12360	12360	12600	12600
6 Committee of Vector eleganer	1.00	Each	8000.00	8000.00	8240	8240	8400	8400
	1.00	Each	160000.00	160000.00	164800	164800	168000	168000
Total D Non-Schedule Item Grand Total A+B+C				711,000.00 9,968,941.23 \Ist Lowest	* >	498,240.00 10,099,003.36 2nd Lowest		387,588.00 10,264,622.66 3rd Lowest
(Engrant Tubal) Executive Engineer (SCUG) Local Government ZAFAGOVE GONE Sindh. EXECUTIVE ENGINEER (SC.U.G) Local Government Department Karachi (Riaz Außhuro) XEN, PDMI & E Cell Culture, Tourism & Antiquities Department Government of Sindh Member / Secretary	uities Sindh		Archaec Culture, To Department (QASII Arche	Achaeology & Museum Culture, Tourism & Antiquities Department Government of Sindh. QASIMECTOR Archeology & Museums Culture, Tourism & Antiquities Department	. ==	(Altaf Hussam Aemon) Section Officer Information & Artchves Departme Government of Stirtlin. HU Government of Sindh Culture, Tourism & Antiquities Department Government of Sindh Chairman	(Altaf Hussam Mem Section Officer Section Officer Government of Stindh (Roshan Ali Kanasro) Director (PDMI & E Cell) Fourism & Antiquities Dep Government of Sindh Chairman	(Altaf Hussam Memon) Section Officer Section Officer Government of Strate of

(ROSHAN ALI KANASRO)
Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

(RIAZ ALI BHUTTO)
Executive Engineer
Planning Dev. Monitoring, Imp. & E Cell
Cutture, Tourism & Antiquities Department

- 1. Name of Procuring Agency: PDMI & E Cell, Culture, Tourism & Antiquities Department Government of Sindh.
- 2. **Tender Reference No:** <u>NIT REFERENCE NO:</u> <u>DIR/PDMI & E CELL/CT&AD/NIT/2015-16/35</u>

DATED 27-10-2015 INF-KRY NO.3654/2015 SPPRA NO. 25584.

- 3. Tender Description/Name of work/item: Rehabilitation / Renovation of Sachal Sarmast Library, Khairpur
- 4. Method of Procurement: Single Stage Two Envelope process
- 5. **Tender Published:** Daily Kawish 28th October, 2015, Daily Dawn 29th October, 2015 &

Daily Jang 30th October, 2015

- 6. Total Bid documents Sold: 07
- 7. Total Bids Received: <u>03</u>
- 8. Technical Bid Opening date: <u>27-11-2015</u>
- 9. No. of Bid technically qualified: 03
- 10. Bid(s) Rejected: 4
- 11. Financial Bid Opening date: 28-12-2015
- 12. Bid Evaluation Report:

(Estimated cost Rs.10.00 M)

(Copy Enclosed)

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
l	M/s Jalil Ahmed Mahar	9.733 M	1 ^{st Lowest}	Within Estimated Cost	Accepted being Lowest	Recommended for award of work
2	M/s Ali Anwar Babar & co	9.943 M	2 ^{nd Lowest}	Within Estimated Cost	Rejected due to higher rates	
3	M/s HWB & Company	10.082 M	3 rd Lowest	Above the Estimated Cost	Rejected due to highest rates	•

(Altaf Hussain Memon)
Section Officer
Information & Archives Department
Government of Sindh
Member

(Engr. Zafar Iqbal)
Executive Engineer (SCUG)
Local Government
Government of Sindh
ZAFAR IQBAL

EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department

Karachi

(Riaz Ali Bhutto)
XEN, PDMI&E Cell
Culture, Tourism & Antiquities
Department, Government of Sindh
Member / Secretary
(RIAZ ALI BHUTTO)

Executive Engineer
Planning Dev. Monitoring, Imp. & Edel.
Culture, Tourish & Antiquities Department
Government of Sindh

(Qasim Ali Qasim)

Director

Director

Culture, Thirtier of Sind

Departamentogo & Museums of Sindh Culture, Tourism & Amiquilies Department

(Roshan Ali Kanasro)
Director, PDMI&E Cell
Culture, Tourism & Antiquities Department
Government of Sindh

(ROSHAN ALT KANASRO)
Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

09 REHABILITATION / RENOVATION OF SACHAL SARMAST SINDII GOVERNMENT LIBRARY KHAIRPUR <u>COMPARATIVE STATEMENT</u> NIT Reference No.DIR/PDMI & E Cell, CT&AD / NIT /2015-16/35 Dated 27-10-2015 INF-KRY No.3654/2015 SPPRA No.25584

Work Onantity Unit Mot shall Almed Mahar Mot shall Almed Make Make Make Make Make Make Make Make	npany	Amount	20,535.04	211,209.07	288,863.50	13,666.66	133,452	20,026.45	164,556.53	246,339.73	17,755.03	91,010.36	423,923.51
Work Outsetting NAS SalitAhmed Mahar MAS SalitAhmed Mahar MAS Alli Anwar Babar & Co. sing with plastic emulsion obing the surface with sand plant in: (a) cennent 1283.44 % Sh. 1600.00 20535.04 1,600.00 20,535.04 nath plastic emulsion obing the surface with sand plant in: (a) cennent 1530.20 % Ch. 13802.71 211209.07 13,802.71 211,209.07 ne, work of plaster of paris, in 1280.21 2204.30 % Sh. 25293.42 288.863.50 we any type. Two coat 2204.30 % Sh. 620 13666.66 620.00 13,666.66 we sany type. Two coat 2204.30 % Sh. 620 13545.20 288.863.50 133.452 we sany type. Two coat 2204.30 % Sh. 620 13666.66 620.00 13,666.66 we sany type. Two coat 200.00 P. Ch. 337 133.452.00 337 133.452.00 up seroening and washing of forms at lain in on proceast 11132.63 % Ch. 14528.71 164556.53 14528.71 164556.53 from berspects. P-15 ife-e-i	/s HWB & Cor	ie Tie A	00.00	302.71	293.42	520.00			,528.71	,056.62	567.48	1,747.06	3,299.30
Work Outstainty Unit Mis Jail Almed Mahar Mis Jail Almed Mahar Mis Ali Anwar Baban ing with plastic emulsion bing the surface with sand alk plaster of paris and alk plaster of paris and plinth in: (a) cement 1283.44 % Sft. 1600.00 20535.04 1,600.00 2 and plinth in: (a) cement 1530.20 % Cft 13802.71 211209.07 13,802.71 23 ing of plaster of paris, in record 2204.30 % Sft. 620 25293.42 28 28 we sany type. Two coat record and is patint. 2204.30 % Sft. 620 13666.66 620.00 25.293.42 28 ork including all labour freeder will be paid udes all kinds of forms in greening and limitabiling of servering and washing of servering and washing of servering and washing of sale, beans, columns, rafts, inchering and finition or precast limits of forms 337 133.452.00 337 133 increased to recental recenta					25.		 	5,(5.03		
Work particle Outstiff Unit Rate Amount uing with plastic emulsion bing the surface with sand and plinth in: (a) cement 1530.20 2053.04 20535.04 nand plinth in: (a) cement 1530.20 % Cft 13802.71 211209.07 nand plinth in: (a) cement 1530.20 % Cft 13802.71 211209.07 ne, work of Deodar wood 1142.05 % Sft. 620 13666.66 ne, work of Deodar wood 1142.05 % Sft. 620 13666.66 ork including all labour 12 steel reinforcement and its ge which will be paid udes all kinds of forms ing, rendering and finishing ge screening and wanting of ge screening and wanting of ges remaining of ges remaining of paids of forms ing, rendering and finishing ges remaining and wanting of forms ing rendering and finishing ges remaining and wanting of forms ing a rendering and finishing ges remaining and wanting of forms in position 9.00.7 20,026.45 Il respects. P-15 i/6-a-i 5 7.6-a-i 5 8.5 ft 14528.71 164556.53 feet height from bars) 1132.63 % Cft 14528.71 164556.53 feet height flooring all winks flooring and finishing wire or of binding wire goal of 34" thick flooring and finishing wire flooring and finishing wire flooring and finishing wire flooring and finishing wire flooring and finishing wire flooring and finishing wire flooring and finishing wire fl	var Bahar & Co.	Amount	20,535.(211,209.	288,863.	13,666.	133,452	20,026.45	164,556				
Work Quantity Unit Ms Jail Ahmee ting with plastic emulsion bing the surface with sand all / plaster of paris and and plinth in: (a) cement 1530.20 1283.44 % Sft. 1600.00 20 and A plaster of paris and and plinth in: (a) cement 1530.20 142.05 % Sft. 25293.42 23 ne, work of Deodar wood a papint. 2204.30 % Sft. 620 1 ne, work of Deodar wood forms and york including all labour fastel reinforcement and its get levinforcement and its gwhich will be paid udes all kinds of forms ing, rendering and washing of steel reinforcement and its last or precast lites redering and washing of steel reinforcement for cement and its in or precast lites respects. P-15 i/6-a-i P. Cft 337 11 Inspects. P-15 i/6-a-i 1132.63 % Cft 14528.71 1 Inform bars) foot in: 1132.63 % Sft 567.48 Infoor in: 1132.63 % Sft 27747.06 Informent of blooring and washing wire blooring and washing wire blooring and washing wire level and a second blooring and washing wire level and a second blooring and washing wire level and a second blooring and washing wire level a second a second blooring a second blooring a second blooring a second blooring a second blooring a second blooring a second blooring a second blooring a second blooring a second blooring a second blooring a second blooring a second blooring a second blooring	M/c Ali Any	Rate	1,600.00	13,802.71	25,293.42	620.00	337	5,002	14,528.71	3,056.62	567.48	27,747.06	28,299.30
ting with plastic emulsion being the surface with sand lalk / plaster of paris and nath / plaster of paris and ling of plaster of paris, in ne, work of Deodar wood ling of plaster of paris, in ne, work of Deodar wood ling of plaster of paris, in ne, work of Deodar wood ling of plaster of paris, in ne, work of Deodar wood ling of plaster of paris, in ne, work of Deodar wood ling of plaster of paris, in ne, work of Deodar wood ling of plaster of paris, in ne, work of Deodar wood ling of plaster of paris, in ne, work of Deodar wood ling of plaster of paris, in ne, work of Deodar wood ling of plaster of paris, in net san type. Two coat ling of plaster of paris, in net san type. Two coat ling of plaster of paris, in net san type. Two coat ling of plaster of paris, in ner, work of Deodar wood ling of plaster of paris, in ner, work of Deodar wood ling of plaster of paris, in ner, work of Deodar wood ling of plaster of paris, in ner, work of Deodar wood ling of plaster of paris ling of paris ling of paris ling of plaster of paris ling of paris ling of plaster of paris ling of paris ling of plaster of paris ling of paris ling of paris ling of paris ling of plaster of paris ling of paris ling of plaster of paris ling of paris ling of paris ling of plaster of paris ling of paris li	A POST NAME OF STREET	Amount	20535.04	211209.07	288863.50	13666.66	133,452.00	20,026.45	164556.53	246339.73	17755.03	91010.36	423923.51
ting with plastic emulsion being the surface with sand lalk / plaster of paris and an and plinth in: (a) cement ling of plaster of paris, in ne, work of Deodar wood a paint. we any type. Two coat ling of plaster of paris, in ne, work of Deodar wood a paint. we any type. Two coat ling of plaster of paris, in ne, work of Deodar wood a paint. we any type. Two coat ling of plaster of paris, in ling of plaster of paris, in ne, work of Deodar wood a paint. we any type. Two coat ling of plaster of paris, in ling of plaster of paris, in ne, work of Deodar wood ling of plaster of paris, in ne, work of Deodar wood ling of plaster of paris, in ner sany type. Two coat ling of plaster of paris and in situ or precast ling screening and washing of the screening and the surface mortan 1:2 including rubbing streening and the surface mortan 1:2 including rubbing streening and the surface mortan 1:2 including rubbing streening and the surface mortan bars) streening and the surface mortan bars) streening and the surface mortan bars) streening and the surface mortan bars streening and the surface mortan bars streening and the surface mortan bars streening and the surface mortan bars streening and the surface mortan bars streening and the surface streening and the surface mortan bars streening and the surface streening and the surface streening and the surface streening and the surface streening and the surface streening and the surface streening and the surfa		Rate	1600.00	13802.71	25293.42	620	337	5001.7	14528.71	3056.62	567.48	27747.06	28299 30
ting with plastic emulsion being the surface with sand lalk / plaster of paris and ling of plaster of paris, in ling sereening and washing of ling sereening and washing of ling sereening and washing of ling sereening and washing in position luding cost of binding wire ling of plaster plaster ling plaster ling of plaster ling of plaster ling of plaster ling of plaster ling of plaster ling of plaster ling of plaster ling which will be paid ling of plaster ling of plaster ling of plaster ling of plaster ling of plaster ling which will be paid ling of plaster ling	18 2000 PM	Unit	% Sft.	%Cft	% Sft.	%. Sft.	P. Cft	P. Cwt	%Cft	%S#	%S#	% Sft	₩5 %
ting with plastic emulsion abing the surface with sand halk / plaster of paris and an and plinth in: (a) cement ing of plaster of paris, in he, work of Deodar wood a paint. We any type. Two coat was any type. Two coat get eniforcement and its ge which will be paid udes all kinds of forms ing, rendering and finishing of screening and washing of f slab, beams, columns, rafts, ambers laid in situ or precast II respects. P-15 i/6-a-i orcement for cement ending laying in position luding cost of binding wire tfrom bars) floor in: g fine dressed on the surface mortar 1:2 including rubbing a) 3/4" thick flooring oloured glazed tiles 1/4" thick ment on a bed of 3/4" thick ment on a bed of 4/4" thick ment on a bed of 4/4" thick ment on a bed of 4/4" thick	VB1	Quantity	1283.44	1530.20	1142.05	2204.30	396.00	4.00	1132.63	8059.22	3128.75		1408 00
S.No. Part-A		Item of Work	Part-A Civil Works Schedule Item Preparing the surface and painting with plastic emulsion paint of approved make I/c rubbing the surface with sand Paper, filling the voids with chalk / plaster of paris and	then painting etc. complete. Pacca brick work in foundation and plinth in: (a) cement	sand mortar 1:2. Supplying and fixing false cailing of plaster of paris, in pannels including making frame, work of Deodar wood	including painting with Soligia paint. (c) Painting doors and windows any type. Two coat	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 allso includes all kinds of forms moulds: lifting shutering, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-i	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fasting including cost of binding wire	(also includes removal of rust from bars) Pacca brick work in ground floor in:	Cement sand mortar 1:2 Cement plaster 1:2 upto 12' feet height			Glazed file dado 1/4" thick laid in pigment over 1:2

							=	*	
7,724,380.59	1	7,724,380.59	/ /o Above	7.652.190.11	Oivil Works Schedule Item	vil Works	Total C		
4,419,047,40	70/ 11	7,219,047.28		7,219,047.28					
00 270 070 1								rollers also LC locking arrangement and traing in floor/ceiling or wall etc: completed.	_
							}	with top & bottom T- section 1" x 1" 1/8" along with	02
37,155.84	387.04	37,155.84	387.04	37155.84	387.04	P.Sft	00.96	3/4" x 1/8" flat iron patti placed diagonally and provided	20
								framing of section 3/4" x 5/16" at 4" I/c revitted with	
								Providing & fixing iron collapsible gate with channel	
								caroorandum stone / sand paper and applying cucumon polish as per requirement.	
173,286.00	36.00	173,286.00	36.00	173286.00	36.00	P.Sft	4813.50	flooring / Dedo including cleaning, grinding with	61
						Ja		Applying Chemical polishing on existing mosaic / Marble	
								manner / patter and design etc: complete.	
							17:0007	with pigmented naving suchgui o'w 3000 psi to 6300 psi 1/c filling the joints with hill sand and laying in specified	×
591,937.57	248.17	591,937.57	248.17	591937.57	248.17	рS	7385'71	size of 197x97x80 (mm) of city / quddra / cobble shape	
								Providing & fixing cement paving blocks flooring having	
								directions of Engineer Incharge.	
								complete perimeter of the foundation trench etx, as per	
				61.170000.2	40.10	F.NII	67.144.70	external foundation trenches of the building over	
2.503.894.13	40.10	2 503 894 13	40.10	2503804 13	70 10	9 D G	201110	construction treatment in slab type construction along	
								Providing Anti-termite treatment by spiraying / spirituming	
								including cutting tiles to proper profile.	
	•							finishing, cleaning and cost of wax polish etc. complete	
								of white cement and pigment in desired shape with	
						100	1001.00	thick including washing and filling of joints with slurry	<u>-</u>
651,396.83	47,651.56	651,396.83	47,651.56	651396.83	47651.56	₩8%	1367 00	and pigment over a base of 1.2 grey cement mortar 3/4"	
								pattern of STILE specification jointed in white cement	
								6" x 1/4" on floor or wall facing in required colour and	
								Providing and laying HALA or pattern tiles glazed 6" x	
								complete as directed.	
712,892.24	375.78	712,892.24	375.78	712892.24	375.78	P.Rft	1897.10	bends and corners fixed in position including polishing	15
								Hard wood railing of any shape and design including	Ī
04,029.19	1,043.00	64,829.19	1,045.00	64829.19	1045.00	%S#	6203.75	rreparing the surface & painting with main mustipaint of approved make to old matt finish surface.	14
01 000 10								parkes (u) 5 thick	7
	70:111-,-	442,170.02	4,411.02	4421/0.69	4411.87	»S#	10022.41	(1:2:4) including surface finishing and dividing into nanels:(d) 3" thick	13 (
140 170 69	4 411 82	07 020 60	4 411 02		(Providing &laying 1" thick topping cement concrete	
								resistance (upto 20'-00" feet height).	<u>, ii</u>
410,146.93	6,319.50	410,146.93	6,319.50	410146.93	6319.50	ųs %	6490.18	provide, durable crust and aesthetics having thikness upto 3/4" with enecified colour having water fire and termite	12 F
					•			Providing & fixing colour crete to wall surface to	

A-Civil Works

	Providing and Installation of Thermopole sheet 3" thick for heat installation of roof i/c all charges material labour	640	Sfi	448.465	287017.6	461.92	295628.128	470.88825	301368.48
2	Providing and Laying 3mm water proofing membrane of approved design shape laid flat with all material and labour. Complete in all respects to the entire satisfication	642	Sft	280	09261	288.4	185152.8	294	188748
	of E.1				466777.6		480780.928		490116.48
	Total Part A civil = S.I + N.S.I =				8,118,967.71		8,205,161.51		8,214,497.07
B) E	B) Electrical Works.								
(1) S	(1) Schedule Items					00000		00.5010	21050 00
_	Providing & fixing Brass Ceiling fan 56" (good quality)	10.00	Per No.	3185.00	31850.00	3185.00	31850.00	3183.00	31830.00
2	Providing & fixing Brass Bracket fan 18" (good quality)	6.00	Per No.	2791.00	16746.00	2791.00	16746.00	2/91.00	16/46.00
т	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	30.00	Per Point	797.00	23910.00	797.00	23910.00	797.00	23910.00
4	Providing & fixing Brass Battern holder swiveling type	51.00	Per No.	00.69	3519.00	00.69	3519.00	00.69	3519.00
. ~	Providing & fixing channel patti 1" as required as per instruction of FI	171.50	Per Rft	40.00	00.0989	40.00	6860.00	40.00	00.0989
9	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 (4mm2) copper conductor in 3/4" dia PVC conduit on surface.	90.00	Per Mtr.	200.00	18000.00	200.00	18000.00	200.00	18000.00
7	Providing & fixing DP I/C change over switch 500volts	20.00	Per No.	34588.00	691760.00	34588.00	691760.00	34588.00	691760.00
١	400amp on a prepared board.	200 00	Per No	00.091	32000.00	160.00	32000.00	160.00	32000.00
×	Providing & fixing Philips 25 watt savers with holders	200.002			824,645		824,645		824,645
		i		5% Above	41,232.25	3% Above	24,739.35	5% Above	41,232.25
		Total	Part-B Elect	Total Part-B Electrical Works.	865,877.25		849,384.35		865,877.25
100	(1) Plumbing Works (Water Services Internal & External). Non Schedule Items	on Schedule	Items						
	Providing G.I Pipes & specials, etc, including fixing cutting & fitting complete with & <i>I/c</i> the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surpus earth within one chain and rainting two coats of hitumen pain to pipes & specials	250.00	P.Rfi	183.58	45895.00	200	20000.00	210.00	52500
	after cleaning & hassaian cloth soaked in maxphalt composition wrapped tightly round Pipes and testing to a pressure head of 200 feet and handling.		· .						v
	(v) 1-1/2" dia G.1 Pipe	8.00	Each	640.42	5123.36	959	5200	700	2600
7 6	Providing and Laying beat quality pvc I" pipe for AC	38.00	Each	40.50	1458.00	50.2	1807.2	9.09	2181.6
Tot	Total Part C Plumbing Works (Water Services Internal & External).	xtefnal). N	Non Schedule		52,476.36		57,007.20		60,281.60
a	D) Wood & Miscellaneous Works								
	Manufacturing and supply of table fabricated with stain steel frame size 4'-6"x2'-6" with laminated top and PVC	15.00	Each	17820.00	213840.00	18000	216000	19400	232800
	edges.		Thurs of			\\ !	7	1	9

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9500.00 152000.00 6000.00 12000.00 0.00 0.00 16000.00 16000.00 16000.00 17878.00 17.200.00 8,000.00 400.00 6,000.00 6,000.00 800.00 6,000.00 6,000.00 6,000.00 6,000.00 6,000.00 11st Lowest	9400 150400 4500 9000 4500 9000 4500 135000 4500 135000 206 8,240.00 360.5 11,536.00 412 6,180.00 824 4,120.00 824 4,120.00 9,943,529.06 2nd Lowest	9500 4200 4200 4200 4200 4200 840 6	8400 8400 8400 126000 11,776.00 6,300.00 4,200.00
	9000 9000 4500 135000 11,536.00 6,180.00 4,120.00 831976.00 9,943,529.0		8400 8400 4200 126000 8,400.00 11,776.00 6,300.00 4,200.00
	9000 4500 135000 11,536.00 6,180.00 4,120.00 831976.00 9,943,529.0		8400 4200 126000 8,400.00 11,776.00 6,300.00 4,200.00
	4500 135000 8,240.00 11,536.00 6,180.00 4,120.00 831976.00 9,943,529.0 2nd Lowest		4200 126000 8,400.00 11,776.00 6,300.00 4,200.00
	8,240.00 11,536.00 6,180.00 4,120.00 831976.00 9,943,529.0 2nd Lowest		8,400.00 11,776.00 6,300.00 4,200.00
	8,240,00 11,536.00 6,180.00 4,120.00 831976.00 9,943,529.0		8,400.00 11,776.00 6,300.00 4,200.00
	8,240.00 11,536.00 6,180.00 4,120.00 831976.00 9,943,529.0		8,400.00 11,776.00 6,300.00 4,200.00
	11,536.00 6,180.00 4,120.00 831976.00 9,943,529.0		11,776.00 6,300.00 4,200.00 941676.00
	6,180.00 4,120.00 831976.00 9,943,529.0 2nd Lowest		6,300.00 4,200.00 941676.00
	4,120.00 831976.00 9,943,529.0 2nd Lowest		4,200.00
696238.00 9,733,559.32 1st Lowest		2	941676.00
9,733,559.32 1st Lowest		2	
1st Lowest		7	10,082,331.92
1		2	3rd Lowest
(Qasim All Qasim)	<i>†</i>)	(Altaf Hussam Memon)	efton)
7 Director Archaeology & Museum	Informa	Section Officer Information & Archives Department	Department
Culture, Tourism & Antiquities Department Government of Sindh. [ASIM-ALF] [ASIM] DIRECTOR		Government of Si Member S	Government of SindLTAF HUSSAJN Member SECTION OFFICER (C) INFURNATION AND ARCHIVES SAPPEN
Archeology & Museums Culture, Tourism & Antiquities Department		NAP.	GOVERNMENT OF SINDH, KARACHI. Y:
	I (PDN Culture, Tourism d	Director VII & E Cell) & Antiquities De _l	partment
	Govern	nment of Sindh	
ψ	,, Tourism & Antiquities Departmen	-	(Rosha (PD) Culture, Tourism Govern

(ROSHAN ALI KANASRO)
Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

Veneral of the contro

- 1. Name of Procuring Agency: PDMI & E Cell, Culture, Tourism & Antiquities Department Government of Sindh.
- 2. **Tender Reference No:** NIT REFERENCE NO: DIR/PDM1 & E CELL/CT&AD/NIT/2015-16/35

DATED 27-10-2015 INF-KRY NO.3654/2015 SPPRA NO. 25584.

- 3. Tender Description/Name of work/item: Rehabilitation / Renovation of Liaquat Memorial Library Karachi.
- 4. Method of Procurement: Single Stage Two Envelope process
- 5. Tender Published: Daily Kawish 28th October, 2015, Daily Dawn 29th October, 2015 &

Daily Jang 30th October, 2015

- 6. Total Bid documents Sold: 04
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: <u>27-11-2015</u>
- 9. No. of Bid technically qualified: 03
- 10. **Bid(s) Rejected:** <u>1</u>
- 11. Financial Bid Opening date: 28-12-2015
- 12. Bid Evaluation Report:

(Estimated cost Rs.10.00 M)

(Copy Enclosed) Cost offered Ranking in Comparison Reasons for Name of Firm S No by the Bidder terms of with Estimated acceptance/ Remarks or Bidder cost cost rejection 0 3 6 5 Recommended Within Accepted being M/s Jalil Ahmed 1 st Lowest 9.983 M for award of Mahar Estimated Cost Lowest work 2^{nd Lowest} M/s WSKB & Rejected due to 10.249 M Above the 2 highest rates Company Estimated Cost 3rd Lowest Above the M/s HWB & Rejected due to 3 10.288 M Estimated Cost higher rates Company

(Altaf Hussain Memon)
Section Officer
Information & Archives Department
Government of Sindh
Member

(Engr Zafar Iqbal)
Executive Engineer (SCUG)
Local Government
Government of Sindh
Member

EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department

Karachi

(Qasim Ali Qasim)

QASIM Prince 1974 SIM
Archaeology & Museum
Culture, Tourism & Antiquities
Department of Sindh
Culture, Tourism & Mondunies Department

(Riaz Ali Bhutto) XEN, PDMI&E Cell Culture, Tourism & Antiquities Department, Government of Sindh Member / Secretary

(Roshan Ali Kanasro)
Director, PDMI&E Cell
Culture, Tourism & Antiquities Department
Government of Sindh

(ROSHAN ALT KANASRO)
Director (PDMI&E Cell)

Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

10 REHABILITATION / RENOVATION OF LIAQUAT MEMORIAL LIBRARY KARACHI. <u>COMPARATIVE STATEMENT</u> NIT Reference No.DIR/PDMI & E Cell, CT&AD / NIT /2015-16/35 Dated 27-10-2015 INF-KRY No.3654/2015 SPPRA No.25584

M/8 WSKB & Company

						d/kull-7/18	A COSTITATO & Commany	M/s WSKB	M/s WSKB & Company
Z	The of Work	Quantity	調	M/s Jalil A Rate	M/s Jalil Ahmed Mahar Rate Amount	Rate		Rate	Amount
2	7								
Part	Part-A Civil Works Schedule 11em	00 03731	% CB	3056 62	478,361.03	3,056.62	478,361.03	3,056.62	478,361.03
	(c) 3/4" thick	15050.00	ne o/				00 637 063	2 045 00	520,657.00
7	Preparing the surface & painting with matt finish paint of	25460.00	%S#	2045.00	520,657.00	2,045.00	320,037.00	20.510,7	
	approved make to old mail linish surface. Departing the surface and painting with plastic emulsion								018 057 93
ω	paint of payoved make I/C rubbing the surface with sand	26470.59	%Sft.	3471.60	918,952.93	3,471.60	918,952.93	3,4/1.00	710,725.73
	raper, 1111ing the voids with chart process.								
	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or								
	wall facing in required colour and apucin of or a colour and white cement and pigment over a					5000	14 644 69	30.509.77	14,644.69
_	specification jointed in white contain and present have of 1.7 grey cement mortar 3/4" thick including washing	48.00	%Sft.	30509.77	14,644.69	30,505.77	14,044.0		
r ——	and filling of joints with slaurry of white cement and								
	pigment in desired shape with finishing, clearing and cost of								
	wax polish etc. complete including cutting the property								
	Providing and laying HALA of panerin thes grazed								
	o A O A 1/4 On 1905 St. The Specification jointed in white cement and								1 296 122 43
	parametric over a base of 1:2 grey cement mortar 3/4" thick	2720.00	% Sft	47651.56	1,296,122.43	47,651.56	1,296,122.43	4/,051.50	1000
2		1							
	cement and pigment in desired shape with finishing,								
	cleaning and cost of wax polish etc. complete including								
	cutting tiles to proper profile.								
	Providing & fixing cement paving blocks flooring having								056 454 50
	size of 197x97x80 (mm) of city / quddra / cobble shape	2050.00	p C#	248.17	955,454.50	248.17	955,454.50	0 248.17	
9				<u>.</u>					
	filling the joints with hill sand and laying in specified								
_	manner / patter and design etc: complete.					-			
<u>L</u>	Providing & laying 1" thick topping cement concrete (1.2.4)	74100 00	% C ₩	4411.82	1,507,960.08	8 4,411.82	1,507,960.08	4,411.82	1,507,900.00
•	7 including surface finishing and dividing into pariets.	34100.00							
	(d) 3" thick			-		L	141 496 50	50 28.299.30	141,496.50
<u> </u>	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement	500.00 500.00	% St	28299.30	141,496.50	06.292.30		\perp	
!									701 344 13
<u> </u>		1050.00	S S	27747.06	291,344.13	3 27,747.06	5 291,344.13	13 27,747.00	
	9 laid in white cement and pigment on a ped of 3/4 miss.							\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	
	cement mortar 1:2.	1			-	, , ,		\	6



		Τ~		-		<u>~</u>	0	П		_	-			T				П	7	94		8	16960	94	
130,325.00	455,281.56	37,812.78		572,790.00	7,321,203	219,636.0788	7,540,838.70			38220.00	2070.00		18000.00	22328.00	00 07207	03/00.00	12920.00	157,298	4,718.94	162,016.94		16,960.00	16	178,976.94	
40.10	25,293.42	831.05		36.60		3% Above				3185.00	00.69		200.00	2791.00		797.00	40.00		3% Above	-		1696	0		
130,325.00	455,281.56	27 613 78	01:710:10	572,790.00	7 321 202.63	210 636 0788	7 540 638 70	01.0000,040,0		38220.00	00 0200	00.070	18000.00	22328.00		63760.00	12920.00	157.298	4.718.94	162 016 94	102,010	16,480.00		178.4	
40.10	25,293.42		831.02	36.60		20/ 11	3% Above	+		3185 00	00000	00.60	200.00	2791 00	2011/17	797.00	40.00		20% A hove	3/0/10/0/2		1648			
130,325.00	455,281.56		37,812.78	572,790.00	200,000	7,321,203	219,636.0788	7,540,838.70		00 00000	38220.00	2070.00	18000.00	2228 00	7770000	63760.00	12920.00	200	12,4290	4,710.74	162,016.94	16 000 00	10,000,01	10000	178,016.94
40.10	25293.42		831.05	36.60			3% Above	Civil Works Schedule Item		90.50	3185.00	00.69	200.00	00.020	2/91.00	797.00	40.00			3% Above	otal Part-B Electrical Works.	90%	1000		
P.Rft	%Sft		%Sft	P.Sft				vil Works S			Per No.	Per No.	Per Mtr.	; 	Per No.	Per Point	Der RA	I CI IVII			Part-B Ele	-	Each	1.	
3250.00	1800 00	1000:00	4550.00	15650.00				Total Part-A Ci			12.00	30.00	90.00		8.00	80.00	222 00	00.626			Tota		10	Total N.S.I	
Providing Anti-termite treatment by spraying/sprinkling /spreading Neptachler 0.5% Emulsion as an overal pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etx, as per directions of	Engineer Incharge. Supplying and fixing false ceiling of plaster of paris in	11 pannels including making frame work of Deodal wood including painting with Soligia paint.	Varnishing wood work including cleaning and reparing surface. (a) First Coat.	Applying chemical polishing on existing mosaic / marble flooring / dado including cleaning, grinding with	as ner required	m bet reduced		Total	D) Flactrical Works.	(1) Schedule Items	1 Providing & fixing Brace Ceiling fan 56" (good quality)	7 Providing & fixing Brass Battern holder swiveling type			1	Wiring for light or fan point with 3.029 PVC insulated wire	in 20mm (3/4") PVC conduit on surface as required.	froviding & inting cuming period	דוסון מסוינים כי			Non-Schedule Items	1 Sumply and fixing of emergency Lights (Philips)		Total B = S.I + N.S.I =
							\perp		á	<u> 1</u>	1				\perp				1_			12	ـــــــــــــــــــــــــــــــــــــــ		

C) Plumbing Works (Water Services Internal & External). Non Schedule Items

on Schedule Items
Providing R.C.C Pipe with collars class "B" and digging the trenches to required depth & fixing inposition including cutting, fitting & cement mortor 1:1 and testing with water pressure jto a head of 4 feet above the top of the highest pipe & refilling with excavated staff.

(g) 18" dia R.C.C pipe class "B"

P.Rft 590.50 280487.50 630.7 299582.50

A A

280487.5

590.50

							7100	642	6420	
		10.00	Each	640.42	6404.20	/10			1	
ibivo ibivo	id c.p	10.00	Each	2047.76	20477.60	2275.15	22751.5	2050.75	20507.5	
rews rews upply		10.00	Each	169.40	1694.00	215.6	2156	170	1700	
complete. Providing wash dow white/bla hinges an flushing (Providing & fixing European white glazed earthen ware Providing & fixing European white glazed earthen ware wash down w.c pan complete with and I/C the cost of white/black plastic seat (Best Quality) and lid with c.p brass white/black plastic seat (Best Quality) and lid with c.p brass hinges and buffers, 3 gallons white earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white proreelain enamelled flush bend 3/4" dia and making requiste	10.00	Each	11477.40	114774.00	12015	120150	11510	115100	
Sonne	number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4	10.00	Each	2882.00	28820.00	2960	29600	2885	28850	
Supplyi with c.p Providio with bra screws.	Supplying /Fixing wash basen mixture of supplying /Fixing wash basen mixture of supplying a with c.p head 1/2" dia. Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.	10.00	Each	1082.95	10829.50	1178.2	11782	1084.5	10845	
(iii) 7 (b) 3/ (b) 3/ (correction) Troving for hy ceme ceme ceme thick thick	(iii) Towel rail 24" long (b) 3/4" dia round or square (Superior quality). Providing chambers 15"x19" (inside dimensions) x24" deep Providing chambers 15"x19" (inside dimensions) x24" deep for house meters with 6" thick C.C.1:3:6 blocks set -on 1:6 for house meters with 6" thick C.C.1:4:8 in foundation, 1/2" thick cement mortor 6" thick C.C.1:4:8 in foundation, 1/2" thick cement plaster 1:3 to all inside wall suraface and to top 1" thick C.C.1:2:4 flooring complete with hinged cast iron thick C.C.1:2:4 flooring complete with hinged cast iron thick C.C.1:2:4 flooring complete with hinged cast iron thick C.C.1:2:4 flooring complete with hinged cast iron thick C.C.1:2:4 flooring complete with hinged cast iron	15.00	Each	5913.22	08.8698.30	6190.7	92860.5	5 5914.4	88716	
Fixe back	Fixed in cement concrete 1.2.4 including curing excavation back filling & disposal of surplus earth etc. complete.	·						3610	14440	
Prov	Providing and fixing Wash Basin of approved design and	4.00	Each	3600.00	14400.00	3935	15740	_	567,066.00	اج ا
color tal Par	Total Part C Plumbing Works (Water Services Internal & External)	ternal). No	Non Schedule		566,585.10	2				$\top \top$
Nood Sch Ma	D) Wood & Miscellancous Works (Non-Schedule Items) Manufacturing and supply of table fabricated with stain	25.00	Each	35825.00	0 895625.00	36000	000006	00 35840	000968 0	8
ste	steel frame size 4'-6"x2'-6" with laminated top and PVC	1 6	Each	9560.00	305920.00			40 9595	307040	900
Sul	Suppyly Of Iron Book Shelves (3 x /) With Other Supported		Tach Hack	4600.00	230000.00					8
3 Re	Repair of Reading chairs	2 5	+	700000						550
Т	Supply and fixing of magzine Ranks (4×5) (fixed in wall)		-	6500.00	-	- 15	3	9	67 3178.35	35
Sur Sur	Supply of Grass Cutter Machine (manual)		PMtt	60.54	3027.00					
6 Su	Supply of water pipe for gardening Binding of Books	A	TANK!	$\frac{1}{2}$.		(1) (C)		1	No.	
]		7	_			と言う	_	\$	•	

la Small size books	00.09	Each	300.00	18000.00	309	18540	315	18900
h Madium size books	50.00	Each	350.00	17500.00	360.5	18025	367.5	18375
D. Mcdittili Size Dooks	00.09	Each	400.00	24000.00	412	24720	420	25200
8 Sumby and fixing of water cooler (fountain) 2HP	2.00	Each	12000.00	24000.00	12360	24720	12600	25200
T	5.00	Each	2000.00	10000.00	2060	10300	2100	10500
П								
	10.00	Each	00.009	00.0009	618	0819	630	6300
10 Kinee	12.00	Each	310.00	3720.00	319.3	3831.6	325.5	3906
Hand Trally	2.00	Each	3600.00	7200.00	3708	7416	3780	7560
Total D Non Schedule Item				1,697,992.00		1,967,380.41		1,962,559.35
Grand Total A+B+C+D				9,983,432.74		10,288,438.55		10,249,440.99
				1st Lowest		2nd Lowest	3	3rd Lowest
(Engr. Zafel Hoppal) Executive Engineer (SCUG) Locar Government Government of Sindh. ZAFAR MEDBAL EXECUTIVE ENGINEER (S.C.U.G) Local Government Department Karachi (Riazali Hputto) XEN, PDMI & E Cell Culture, Tourism & Antiquities Department Government of Sindh Member / Secretary (RIAZ ALI BHUTTO) Executive Engineer Planning Dow Monitoring, Imp. & E Cell Cukture, Toutism & Antiquities Department Government of Sindh	mil III III III III III III III III III I	-	Archaeol Culture, Tou Department G Arc Arc	Archaeology & Museum Culture, Tourism & Autiquities Department Government of Sindh. QASIMALI QASIM DIRECTOR Archeology & Museums Culture, Tourism & Antiquities Department		(Altaf Hussair Memon) Section Officer Information & Archives Departing Government of Studil, A R Membeg ECTION Membeg ECTION INFORMATION Director (Roshan Ali Kanasro) Director (PDMI & E Cell) Culture, Tourism & Antiquities Department Government of Sindh Chairman (ROSHAN ALI KANASRO) Director (PDMI&E Cell) Culture, Tourism & Antiquities Deptit	(Altaf Hussair Memon) Section Officer Government of Shdiff Art Government of Shdiff Art Membeg E C T I U N Membeg E C T I U N Membeg E C T I U N Membeg E C T I U N Membeg E C T I U N Membeg E C T I U N Membeg E C T I U N Membeg E C T I U N Membeg E C T I U N Membeg E C T I U N Membeg E C T I U N (Roshan Ali Kanasro) Director (PDMI & E Cell) Ourism & Antiquities Department Government of Sindh Culture, Tourism & Antiquities Deptt. Government of Sindh	(Altaf Hussair Memon) Section Officer Information & Archives Department USSAIN Government of Stidth Ar Government of Stidth Ar Government of Stidth Ar Government of Stidth Ar Government of Stidth Ar Government of Sindh Chairman (ROSHAN ALI KANASRO) Director (PDMI&E Cell) Culture, Tourism & Antiquities Department Government of Sindh Culture, Tourism & Antiquities Deptt.

- 1. Name of Procuring Agency: PDM1 & E Cell Culture, Tourism & Antiquities Department, Government of Sindh.
- 2. Tender Reference No: NIT REFERENCE NO: DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35
 DATED 27-10-2015 INF-KRY NO.3654/2015 SPPRA NO. 25584
- 3. Tender Description/Name of work/item: Rehabilitation/ Renovation of Library, Mirpurkhas

4. Method of Procurement: Single Stage Two Envelope process

5. Tender Published: Daily Kawish 28th October, 2015, Daily Dawn 29th October, 2015 &

Daily Jang 30th October, 2015

- 6. Total Bid documents Sold: <u>04</u>
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: <u>27-11-2015</u>
- 9. No. of Bid technically qualified: 03
- 10. Bid(s) Rejected: 1
- 11. Financial Bid Opening date: 28-12-2015
- 12. **Bid Evaluation Report:** (Estimated cost Rs.10.00M)

(Copy Enclosed)

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Niaz Ahmed Arain	9.999 M	1 st Lowest	Within Estimated Cost	Accepted being Lowest	Recommended for award of work
2	M/s HWB & Company	10.001 M	2 ^{nd Lowest}	Above the Estimated Cost	Rejected due to higher rates	
3	M/s Saif Enterprises	11.027 M	3 rd Lowest	Above the Estimated Cost	Rejected due to highest rates	•

(Altaf Hussain Memon)
Section Officer
Information & Archives Department
Government of Sindh
Member

(Engr. Zafar Igbal)
Executive Engineer (SCUG)
Local Government
Government of Sindh
Member
ZAFAR IQBAL

EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
Karachi

(Qasim Ali Qasim)
Director
Archaeology & Museum

Cultu CASININAL P. Cia Sirer
Department, Government of Sindh
Member
Archeology & Museums

Archeology & Museums
Culture, Tourism & Antiquities Department

(Riaz Ali Bhutto)
XEN, PDMI&E Cell
Culture, Tourism & Antiquities
Department, Government of Sindh
Member / Secretary

(Roshan Ali Kanasro)
Director, PDMI&E Cell
Culture, Tourism & Antiquities Department
Government of Sindh
Chairman

(ROSHAN ALI KANASRO)
Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.

Government of Sindh

11 REHABILITATION / RENOVATION OF SINDH GOVERNMENT LIBRARY MIRPURKHAS

COMPARATIVE STATEMENT
DIR/PDM1 & E Cell, CT&AD / NIT /2015-16/35 Dated 27-10-2015 INF-KRY No.3654/2015 SPPRA No.25584

	NIT Reference No.DIR/PDMI & E Cell, CT&AD / NIT /2015-16/35 Dated 27-10-2015 INF-INKT ING	VIT /2015-	16/35 Date	c107-01-/2 pa	27-10-2015 INF-RRT 140-30.	M/s H W R	Mc H W B & Company	M/s Saif	M/s Saif Enterprises
N'S	# F. Trem of Work	Quantity	Unit	Rate Rate	Amount	Rate	Amount	Rate	Amount
•	0)			-					
_	Excavation in foundation of building Bridges and other structures including dag belling dressing, refilling around structure within excavated earth watering and ramming lead	1501.50	%0 Cft	3176.25	4769.14	3,176.25	4,769.14	3,176.25	4,769.14
7	upto 5 ft.(b) In ordinary soil.P-3 1/18-b Cement concrete plain including placing, compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. 1:4:8 ratio	875.00	% Cft.	11288.75	98776.56	11,288.75	98,776.56	11,288.75	98,776.56
	Supplying and fixing 1/4" thick ply wood in panels including supplying and making	1500.00	% Sft.	32641.21	489618.15	32,641.21	489,618.15	32,641.21	489,618.15
	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 allso includes all kinds of forms moulds: lifting shutering, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C. work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-i	00.09	P. Cft	337.00	20220.00	337.00	20,220.00	337.00	20,220.00
5	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fasting including cost of binding wire (also includes removal of rust from bars)	7.00	Per. Cwt	5001.70	35011.90	5,001.70	35,011.90	5,001.70	35,011.90
7	Pacca brick work in foundation and plinth in:	920.05	%Cft	13802.71	126991.83	13,802.71	126,991.83	13,802.71	126,991.83
) t	(a) cement sand mortar 1:2 Pacca brick work in ground floor in:	4395.23	% Cft	14528.71	638570.22	14,528.71	638,570.22	14,528.71	638,570.22
<u> </u>	(a) cement sand mortar 1:2 Cement plaster 1:2 upto 12' height	11283.75	%Sft	3056.62	344901.36	3,056.62	344,901.36		344,901.36
0		11283.75	% Sft.	2355.78	265820.33	2,355.78	265,820.33	2,355.78	265,820.33
10	Cement plaster 1.2 upto 1.2 htelgin. (a) 5.00 unox list: class deodar wood wrought, joinery work in doors & windows etc, fixed in position i/c chowkats hold fasts, hinges iron tower bolts chocks, cleats, handles and cords with hooks etc. (Deodar panelled or panelled and glazed or fully glazed) S.I.N.O 7 P58 (b) 1-274. Activity.	580.50	P.Sft	1273.76	739417.68	1,273.76	739,417.68	1,273.76	739,417.68
=	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1.2 including rubbing and polishing of the joints.	215.00	Sft	567.48	122008.20	567.48	122,008.20	567.48	122,008.20
12		216.00	% Sft	27747.06	59933.65	27,747.06	59,933.65	5 27,747.06	59,933.65
13		1008.00	% Sft	28299.30	285256.94	28,299.30	285,256.94	4 28,299.30	285,256.94
	_	580.50	% Cft	6122.16	35539.14	6,122.16	35,539.14	6,122.16	35,539.14
<u> </u>		1500.00	%S#	4411.82	66177.30	4,411.82	66,177.30	30 4,411.82	66,177.30
	and dividing into panets. (d) 3 miles	Lange Company	1-						1

i I/c	2492.50	P.Sft	248.17	618563.73	248.17	618,563.73	248.17	618,563.73
filling the joints with hill sand and laying in specified manner of passes.		100	0006 40	551509.20	2,006.40	551,509.20	2,006.40	551,509.20
with enamel naint on Masonary walls. 30(A)+(B) P.40	4	% Sit	2000.7	90011990	40.50	965,110.95	40.50	965,110.95
Anti-termite treatment outside the building peripheries (N.S.I).	23829.90	P.S#	40.50	27.011.00				7 250 00
	50.00	P-Sft	145	7,250.00	145.00	7,250.00	145.00	00:067,1
19 having thikness upto 5/4 with specifica colour manner.				6 475 446 78		5,475,446.28		5,475,446.28
(upto 20'-00') neigni).				2	15% Ahove	7	16% Above	876,071.4045
		Works S.	17% Above	٦		6,296,763.22		6,351,517.68
	otal Civil				•	-		
Non-Schedule Items Providing Sumbying & Fixing Heavy duty type Gate, Hala tite in wall face & mounted	1.00	P.Job	155000	155,000.00	158000	158,000.00	160000	160,000.00
lights on gate with complete fitting as directed by Engineer incharge. Total	Civil Wor	ks Non-S	Total Civil Works Non-Schedule Item	155,000.00		6 454 763.22	-	6,511,517.68
I + Total N.S.I				6,561,272.15		1		
Part (B) Electrical Works.								
Non-Schedule Items Providing and fixing of street light 250 watts (SON) having IP54 classification with	2.00	Per No.	150000.00	300000.00	160000.00	320000.00	145000.00	290000.00
1 250w lamp, cnoke, capacitor & inclina will be contained in the same safe requirement and instruction of El.					00000	00 000806	2500.00	200000.00
Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with three concernent conductor 600/1000volts size 35mm2.	80.00	Per Mtr	2510.00	200800.00	7	`		115200.00
	120.00	Per Rft	1000.00	120000.00	900.00	108000.00		
in all respect. (15 ft per AC)	100.00	Per Rft	800.00	80000.00	00:009	00:00009	1000.00	100000.00
Providing and Laying Ocsi quanty process for AC)		N. T.	1000 000	15000.00	900.00	13500.00	1200.00	18000.00
5 Providing & fixing Philips 25 watt Savers with holders	00.61	1 CI 130.	_	00 00300	36000 00	36000.00	0 40000.00	40000.00
Providing & installation of 1 horse power Electric motor (best quality) for Over mean of water tank.	1.00	Per No.	_	000000000000000000000000000000000000000		25500.00	0 26000.00	26000.00
7 Providing & installation of 0.5 horse power Electric motor (best quality) for lawn.	1.00	Per No.	27000.00	202		771.0		789,200.00
	Tota	B Non-	Total B Non- Schedule Items	182,300.00				
Part (C) Plumbing Works (Water Services Internal & External).								
Non-Schedule Items	836.00	Rft	300.00	L				
				250800.00	400.00	334400.00	310.00	259160.00
& specials after cleaning & hassatan cloth soaked in maxphant compound of the special after the special properties and testing to a pressure head of 200 feet and handling. (i) 112" dia highly round Pipes and testing to a pressure head of 200 feet and handling.								10400.00
G.I Pipe.	4.00	Each	2000.00	8000.00	2100.00	347800 00	00.0007	26956
2 Providing and fixing handle valves (china)			-	258800.00		342000.00		4
D) Wood & Miscellaneous Works Non Schedule items	#		2	`			\ \	A L
16 The Colonia of the				\			•	

Manufacturing and supply of Iron round tables for canteen fabricated with steel frame size 4-6"x2-6" with laminated ton and PVC edges.	ac 5.00	Each	16000	80,000.00	1599	7,995.00	1620	8,100.00
2 Manufacturing and supply of Iron book shelves	16.00	Each	16000	256,000.00	14000	224,000.00	13200	211,200.00
1	16.00	Each	25000	400,000.00	26000	416,000.00	22000	352,000.00
Т	2.00	Each	0009	12,000.00	9059	13,000.00	8000	16,000.00
Т	4.00	Each	20000	80,000.00	21000	84,000.00	20100	80,400.00
Т	5.00	Each	4000	20,000.00	3600	18,000.00	2000	25,000.00
7 Supply of Complete Kitchen Crockery (Dinner Set) 84 piece set	1.00	P-Job	1055000	1,055,000.00	1060000	1,060,000.00	100000	100,000.00
8 Supply of large size dustbins	5.00	Each	15000	75,000.00	14000	70,000.00	16000	80,000.00
Repair and replacement of wooden magazine rake made with seasoned SHESHAM wood finished in lancer polish	12.00	Each	30000	360,000.00	40000	480,000.00	210000	2,520,000.00
Binding of Books							-	
	00:09	Each	250	15,000.00	255	15,300.00	262.5	15,750.00
10 b. Medium size books	40.00	Each	280	11,200.00	285.6	11,424.00	294	11,760.00
c. Large size books	22.00	Each	360	7,920.00	367.2	8,078.40	378	8,316.00
11 Binding of News Papers jackets	90.9	Each	30000	180,000.00	30600	183,600.00	31500	189,000.00
Total D Non-Schedule Item Grand Total A+B+C			, ,	2,552,120.00 9,999,492.15		2,591,397.40 10,001,960.62		3,617,526.00 11,027,803.68
				1st Lowest		2nd Lowest		3rd Lowest
				4			Ken /	
Executive Mountain		`	/ (Qasi.	(Qasim A li Qasim) Director		(Alta	of Hussaln Mei	(Altaf Hussafin Memba) USSA1
ZAFARHOBONEUment Government of Singly			Archaeo Culture, Tou	Archaeology & Museum Culture, Tourism & Antiquities		Information Gove	n & Archites D	Information & Archives Department The Strate Covernment of Single AND ARCHIVES BY THE
EXECUTIVE ENGINEER (S.C.O.O) Local Government Department Karachi Karachi			Department (Department Government of Sindh. Member DASIM ALI DASIM DIRECTOR	ਖ਼	a	SUNOI SUNOI	GOVERNMENT OF SINUH, NATE
(Riaz Ali Phutto) XEN, PDMK&E Cell Culture, Tourism & Antiquities Department Government of Sindh Member / Secretary		_	Archer Culture, Tourism	Archeology & Museums Culture, Tourism & Antiquities Department		(Roshan Ali Kanasro) R Director (PDMI & E Cell) Culture, Tourism & Antiquities Department Government of Sindh	(Roshan Ali Kanasro) & Director (PDMI & E Cell) ourism & Antiquities Dep Government of Sindh	ıa rimen t
Distriction of the property of						(ROSHAN ALI KANASRO) Director (PDMI&E Cell) Culture, Tourism & Antiquities Deptt. Government of Sindh	SHAN ALI KANASI Director (PDMI&E Cell) ure, Tourism & Antiquities D Government of Sindh	SRO) II) s Deptt. h

- 1. Name of Procuring Agency: PDMI & E Cell, Culture, Tourism & Antiquities Department Government of Sindh.
- 2. Tender Reference No: NIT REFERENCE NO: DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35

DATED 27-10-2015 INF-KRY NO.3654/2015 SPPRA NO. 25584

- 3. Tender Description/Name of work/item: Rehabilitation/ Renovation of Hasrat Mohani Library, Hyderabad
- Method of Procurement: Single Stage Two Envelope process 4.
- Tender Published: Daily Kawish 28th October, 2015, Daily Dawn 29th October, 2015 & 5.

Daily Jang 30th October, 2015

- Total Bid documents Sold: 06 6.
- 7. **Total Bids Received: 03**
- Technical Bid Opening date: 27-11-2015 8.
- 9. No. of Bid technically qualified: 03
- 10. Bid(s) Rejected: 3
- Financial Bid Opening date: 28-12-2015 11.
- 12. **Bid Evaluation Report:**

(Estimated cost Rs.10.00M)

(Copy Enclosed)

S No	Name of Firm or Bidder	by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Saif Enterprises	9.978 M	1 ^{st Lowest}	Within Estimated Cost	Accepted being Lowest	Recommended for award of work
2	M/s HWB & Company	10.038 M	2 ^{nd Lowest}	Above the Estimated Cost	Rejected due to higher rates	
3	M/s WSKB & Company	10.199 M	3 rd Lowest	Above the Estimated Cost	Rejected due to highest rates	~

(Altaf Hussain Memon) Section Officer **Information & Archives Department** Government of Sindh Member

Executive Engineer (SCUG) Local Government Government of Sindh ZAFARnieBAL

EXECUTIVE ENGINEER (S.C.U.G) Local Government Department Karachi

(Qasim Ali Qasim) Director

Archaeology & Museum Culture, Tvarism & Antiquities Department HRA of Ament of Sindh Archeologyneth useums

Culture, Tourism & Antiquities Department

(Riaz Ali Bhutto) XEN, PDMI&E Cell Culture, Tourism & Antiquities Department, Covernment of Sindh RIMEMBER 7 Secretary Executive Engineer

Planning Dev. Monitoring, Imp. & E Cell Culture, Tourism & Antiquities Department Government of Sindh

Director, PDMI&E Cell Culture, Tourism & Antiquities Department Government of Sindh

> (ROSHAN'ALTKANASRO) Director (PDMI&E Cell)

Culture, Tourism & Antiquities Deptt.

Government of Sindh

12 REHABILITATION / RENOVATION OF HASRAT MOOHANI LIBRARY HYDERABAD COMPARATIVE STATEMENT

015 INF-KRY No.3654/2015 SPPRA No.25584

	NIT Reference No.DIR/PDMI & E Cell, CT.	&AD/NIT/	2015-16/3	15 Dated 27-	Cell, CT&AD / NIT /2015-16/35 Dated 27-10-2015 INF-KRY No.3654/2015 SPPRA No.25584	Y No.3654/2	015 SPPRA No.2	5584	
				Rate	Amount	Rate	Amount	Kate	Ашопи
S.No.	Item of Work	Quantify		SAIFEN	SATE ENTERPRISES	HWB 8	HWB & Company	WSKB	WSKB & Company
A-Cj	A-Civil Works (Schedule Items)								
_	Pacca brick work in ground floor in:	3886.63	%Cft	14528.71	564,677.20	14,529	564,677	14,529	564,677
2	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fasting including cost of binding wire (also includes removal of	19.88	P. Cwt	5001.7	99,453.45	5,002	99,453	5,002	99,453
8	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 allso includes all kinds of forms moulds: lifting shutering, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C. work in roof slab, beams, columns, raffs, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15	1227	P. Cft	337	413,499.00	337	413,499	337	413,499
4	U6-a-i Cement plaster 1:2 upto 12' feet height	2500.86	%S#	3056.62	76,441.79	3,057	76,442	3,057	76,442
S.	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	110	%Sft	27747.06	30,521.77	27,747	30,522	27,747	30,522
9	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand	290	%Sft	28299.3	82,067.97	28,299	82,068	28,299	82,068
7		2918.22	%Sft	4411.82	128,746.61	4,412	128,747	4,412	128,747
	Preparing the surface and painting with matt finish paint of	14000.92	%Sft	1045	146,309.61	1,045	146,310	1,045	146,310
6		320 y	%Sft	47651.56	152,484.99	47,652	152,485	47,652	152,485
		4212	P. Rft	40.1	168,901.20	40	168,901	40	168,901
	Providing and fixing cement paving blocks flooring of 197 x 97 x 80 (mm) of city / quddra / cobble pigmented having strength b/w 5000 psi to 8500 psi the joints with hill sand and laying in specified prints.		P. Sft	248.17	1,739,721.33	- 548 - 548	1,739,721	248	1,739,721
	and design etc complete.					-		1	Q Q

2,034,441	331,533	466,019	9 736	22,5	57,596	6,502,150.05	1,430,473.02	7,932,623.07			52,500.00		126,000.00	100,800.00	279,300.00	8,211,923.07	15 480				1,380	4,600		200 12,000	34,588	127.480.00	24,221.20	151 701.20			(X
25,293	3,400	504	021	831	1,117		22%				52,500		63,000	12,600					2,791	797					34,588		10%			1		\	
2,034,441	331,533	466,019		9,736	57,596	6.502.150.05	1 300,430.01	7 002 580 06	1,004,000,00		51,500.00		123,600.00	98.880.00	273,980.00	8,076,560.06		25,480	33,492	15,940	1,380		4,000	12,000	34,588		127,480.00	77,940.40	150,426.40		<	3	
25,293	3,400	504		831	1,117		7000	40.00	-	-	51,500		61,800	17 360	14,000			3,185	2,791	797	69		40	200	34.588			18%					
2,034,440.83	331 533.15	466 019 40	400,017.10	9,735.75	57,596.00		6,502,150.05	1,300,430.01	7,802,580.06		50,000.00		120,000.00	00 000 3 0	96,000.00	0 000 500 06	8,000,300.00	25.480.00	33,492.00	15.940.00	00 000	1,380.00	4,600.00	12,000.00	34 588 00	34,300.00	127,480.00	25,496.00	152,976.00				
25293.42	2400 34	3400.34	504.33	831.05	1117.41			20%			20000		00009		12000			2106	2791	797		69	40	200		34588		20%				<u> </u>	
% Sft 2	9 9	P. KII	P. Sft	%S#	₩.S.%	115.0/					Each		H ₂ CH	Lavin	Each			1	P. Nos.	r. Ivos.	F. Folin	P. Nos.	P. Rft	P. Mtr		P. Nos.							
8043.36		97.5	924	1171.5	6164 47	2134.42					-			7	8				∞ ;		07	20	115	it 60	-	1 <u>1</u>							, \·
1		ases complete 2 to 3 wide maine asses complete 2 to 3 wide maine		14 (b) Making Steps from 2" thick keeper wood prains. Varnishing wood work including cleaning and reparing surface.	(a) First Coat.		(a) Ratio 1:1:1 (Lime Sand and Surkhi)	Sub-rotal	% Above or Below	10141(1)	A-Civil Works Providing and fixing Manual road barrier 125/100/50 mm mild steel round/rectangle hollow section double egged pedestal.	Rase coat primer, main coat with Black/Red/Yellow or White	colour.	of slab with complete from 1 cess	_	3 All A.C Kepair, Services and Cas American Total (II)	Total Civil Works		B-Electrical Works (Schedule receipt)	2 Providing & fixing Brass Bracket fan 18" (good quality)	•			Providing & laying (MAIN or SUB MAIN) PVC insulated with	6 size 2-77.036 (4mm2) copper conductor in 57 cm.	providing & fixing DP I/C change over switch 500volts 400amp	7 on a prepared board.	Sab-Total	% Above or Below	Total Electrical Works	Dimbing Works - External Water Services (Schedule Items)	S. Sugaranti-C	The state of the s

		T				8		2	36	16	1,989	4,055	
7,786	6,204	41,810	2,562		20,178	24,948		5,652	4,286	8,191	1,9		1
65	98	184	640		5,045	6,237		1,413	1,071	2,048	497	338	~
7,786	8,204	41,810	2.562		20,178	24,948		5,652	4,286	8,191	1,989	4,055	In
65	98	184	640	2	5,045	6,237		1,413	1,071	2,048	497	338	
7,785.60	00 700 8	41 910 35	41,610.33	2,301.08	20,178.40	24,948.00		5,651.80	4,285.60	8,191.04	1,988.80	4,055.04	Composition
64.88	02.50	86.30	183.58	640.42	5044.6	6237		1412.95	1071.4	2047.76	497.2	337.92	
В В В	r. rat	+	P. Rff	Each	Each	Each		Each	Each	Each	Fach	Each	_
QC.	+	-+	227.75	4	4	4		4	4	4	4	12	
fitting complete with & 1/c the cost of cutting trench uppo 2-1/2 feet deep refilling watering ramming and disposal of surpus earth within one chain and painting two coats of bitumen pain to pipes & specials after cleaning & hassaian cloth soaked in maxphalt composition wrapped tightly round Pipes and testing to a pressure head of 200 feet and handling.	(3) 10" 4:0 G I Dine			(v) 1-1/2" dia G.I. Pipe Providing and fixing handle valves (china)	Providing and fixing squating type white glazed earhten ware we pan with including the cost of flushing cistern with internal fitting and flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1.2:4. (a)W.C pan of not less than 23" clear opening between flushing	rims and 3 gallons flushing tank will 4 that C. Lucyconding and fixing 22"x16" lavatory basin in white glazed providing and fixing 22"x16" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.1 or C.I cantilever brackets 6 inches built into walls, painted white in 2 coats after a primary Coat of red lead paint, a pair of 1/2" rubber plug & chrome brass waste of approved pattern 1-1/4" dia malloable iron or c.p. brass traps, malloable iron or brass unions and making requisite number of holes in walls plinth and floor for a characterians & making good in cement concrete 1:2:4	(Foreign or Equivalent).	Providing and fixing chronic places one. with brackets fixing on wooden cleats with 1" long c.p. brass screws. (I) Towel rail 36" long	(b) 3/4" dia round or square (Superior quanty). Providing & fixing c.p brass toilet paper holder of standard size with chrome plated brass brackets complete (Similar to twyfords design No. 1108).		(b) Superior quality.		Supplying and fixing in position of associated (b) 1/2" dia brass bib cock, Standard pattern.
# # # # # # # # # # # # # # # # # # #	315	그!	크:	م اد		4		v	9	7		∞	6

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	Sunnlying & fixing in position C.P Bib cock.	4	Each	150.92	603.68	151	604	151	604
01		-					120 264 10		130.264.19
	(0) 1/2 dia C.1 0/0 com; com C.1.h Total				130,264.19		130,704.17		00000
	Sub-19tal			%UC	26.052.84	%81	23,447.56	19%	74,750.20
	% Above or Below		-	0/07	156 317 03		153 711 75		155,014.39
	Total Plumbing Works				136,317.03		27:07:6001		
									0000
<u>a</u>	D) Wood & Miscellaneous Works	9	7,00h	2000	7 000 00	7.210	7,210.00	7,350	7,350.00
<u> </u> -	Providing and fixing Fire Extinguisher	1.00	Each	000/	0000000	16.190	824 000 00	16.800	840,000.00
- (_	50.00	Each	16000	800,000.00	10,400	02.000%		
2	Manufacturing and supply of front cook streets								
	Manufacturing and supply of reading table fabricated with stain	15.00	Each	22000	330,000.00	22,660	339,900.00	23,100	346,500.00
2	steel frame size 4'-6"x2'-6" with laminated top and PVC edges.								
						- 0,0,,	00 000 020	16 800	336 000 00
_	Supply of wooden chairs for children section and reading nail	20.00	Each	16000	320,000.00	16,960	339,200.00	10,600	2000,000
<u> </u>	and office.			-					
							00 100 00	22.1	00 000 00
	Binding of Books	00 00	Fach	220.00	19.800.00	226.6	20,394.00	167	20,730.00
	a. Small size books	20.00	1	240.00	23 800 00	350.2	24.514.00	357	24,990.00
_	h Medium size books	70.00	Each	340.00	20,000,02	401.7	24 503 70	410	25.010.00
		61.00	Each	390.00	23,790.00	401.7	21,505,12		7 110 00
	c. Large size books	100	dood	600 00	4 200 00	618	4,326.00	630	4,410.00
	Binding of News Papers jackets	7.00	Eacil	2000	22.22.4			000	00 007 32
	Т	1.00	Each	72000.00	72,000.00	74160	74,160.00	75,600	00.000,07
_	Se culdoest hv F I				00 00= 007		1 659 207 70		1.680.650.00
_					1,600,590.00		1,030,020,1		, , , , ,
_	lotal Wood Works								

2nd Lowest

10,038,905.91

9,978,463.09

Grand Total

1st Lowest

3rd Lowest

10,199,288.66

(Altaf Hussain)

Section Officer Information & Archives Department Government of Sindh. Member

Department Government of Sindh. Member

Archaeology & Museum Culture, Tourism & Antiquities

(Kakim AN Qasim) Director

(Engr. Zalus Idbal) Executive Engineer (SCUG)

Government of Sindh. Local Covernment

Member

Director (PDMI & E Cell) (Roshan Ali Kanas

Culture, Tourism & Antiquities Department Government of Sindh Chairman

Department Government of Sindh Member / Secretary

(RiafAli Bhutto) XEN, PDMI & E Cell Culture, Tourism & Antiquities

- 1. Name of Procuring Agency: PDMI & E Cell, Culture, Tourism & Antiquities Department, Government of Sindh.
- 2. Tender Reference No: <u>NIT REFERENCE NO: DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35</u>

DATED 27-10-2015 INF-KRY NO.3654/2015 SPPRA NO. 25584

- 3. Tender Description/Name of work/item: Rehabilitation/ Renovation of National Museum of Pakistan, Karachi
- 4. Method of Procurement: Single Stage Two Envelope process
- 5. **Tender Published:** <u>Daily Kawish 28th October, 2015, Daily Dawn 29th October, 2015 & Daily Jang 30th October, 2015</u>
- 6. Total Bid documents Sold: 05
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: 27-11-2015
- 9. No. of Bid technically qualified: 03
- 10. Bid(s) Rejected: 2
- 11. Financial Bid Opening date: 28-12-2015
- 12. **Bid Evaluation Report:** (Estimated cost Rs.15.00 M)

(Copy Enclosed)

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Jalil Ahmed Mahar	14.740 M	1 ^{st Lowest}	Within Estimated Cost	Accepted being Lowest	Recommended for award of work
2	M/s HWB & Company	14.881 M	2 ^{nd Lowest}	Above the Estimated Cost	Rejected due to higher rates	
3	M/s WSKB & Company	14.964 M	3rd Lowest	Above the Estimated Cost	Rejected due to highest rates	

(Altaf Hussain Memon)
Section Officer
Information & Archives Department
Government of Sindh
Member

(Engl. Zafa Iqbal)
Executive Engineer (SCUG)
Local Government
Government of Sindh
Member

ZAFAR IQBAL

EXECUTIVE ENGINEER (S.C.U.G)

Local Government Department Karachi

(Riaz Ali Bhutto)
XEN, PDMI&E Cell
Culture, Tourism & Antiquities
Department, Government of Sindh
Member / Secretary

(Dasim Ali Qasim)

ASIM Archaeology & Museum
Culture, Tourish & Antiquities
Departmanted on the Culture, Tourish & Antiquities
Culture, Tourish & Antiquities Department

(Roshan Ali Kanasro) Director, PDMI&E Cell

Culture, Tourism & Antiquities Department
Government of Sindh
Chairman

(ROSHAN ALI KANASRO)

Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

COMPARATIVE STATEMENT COMPARATIVE STATEMENT D / NIT /2015-16/35 Dated 27-10-2015 INF-KRY No.3654/2015 SPPRA No.25584 13 REHABILITATION / RENOVATION OF NATIONAL MUSEUM OF PAKISTAN, KARACHI

AD / INI / Local Commany of Commany Mis	Ms Jalil Ahmed Mahar Ms Wakb & Company Rate
NIT Reference No.DIR/PDMI & E Cell, CT&AD / NIT /2013-1022 Z	

										·		<u> </u>		29	74	7	38		
Allount	69 4 60	137,614.53	674,142.57		526,434.90	758,833.04		470,250.00		2,706,608.61		49,323.00		1,476,735.59	822 086.74		21,276.38		
Rate	 -	3,056.62	90 242 26	21,141.00	28,299.30	411 82	4,411.02	1,045.00		47,651.56		40.10		248.17		25,293.42	831.05		
Amount &	,	137,614.53		674,142.57	526,434.90		758,833.04	470,250.00		2,706,608.61		49,323.00		1,476,735.59		822,086.74	86 926 10	21,270.5	
Rate		3 056.62	100,0	27,747.06	28 299 30	20,2,07	4,411.82	1,045.00		47,651.56		40.10		248.17		1 25,293.42		831.05	-
	Amnuma	_	13/,014.23	674,142.57	00 707	526,434.90	758,833.04	470.250.00		2,706,608.61		49,323.00		1,476,735.59		822,086.74		21,276.38	
Jalil Ahr	Rate		3056.62	27747.06		28299.30	4411.82	00	1045.00	47651.56		40.10		248.17		26203 47	74.6.6767	831.05	
, in L			%Sft	% Sft.	-+	% Sft.	%Sft		% Stt	%S#		. Rft		Sft		3	nso%	%S#	
	Quantity		4502.18	09 0777	+	1860.24	17200.00		45000.00	2680.00		1230.00		5950.50		┼	3250.20	2560.18	=
	Ttem of Work	S.No.	Schedule frem r. 1:2 upto 12' feet height	zed tiles 1/4" thick laid		mortar 1:2. Glazed tile dado 1/4" thick laid in pigment over 1:2 cement			Preparing the surface & painting with mattrinian period approved make to old matt finish surface in auditorium & approved make to old matt finish surface in auditorium &	exhibition. Providing and laying HALA or pattern tiles glazed 6" x 6" x Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over STILE specification jointed in white cement and pigment in a base of 1:2 grey cement mortar 3/4" thick including washing	and filling of joints with stury of wine desired shape with finishing, cleaning and cost of wax polish	etc. complete including cutting tiles to proper pronte. Providing Anti-termite treatment by spraying/sprinkling Providing Neptachlet 0.5% Emulsion as an overal pre /spreading Neptachlet 0.5% Emulsion as an overal pre	foundation trenches of the building over complete perimeter of	the foundation treitor co. 2. For Providing & fixing cement paving blocks flooring having size Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quddra / cobble shape with of 197x97x80 (mm) of city / quddra / cobble shape with	8 pigmented having strength of w 2000 por the patter the joints with hill sand and laying in specified manner / patter	and design etc: complete.	Supplying and fixing fame work of Deodar wood including		10 Surface.(a) First Coat.

289.877.86 7,933,183.20	1.348,641.1447	9,281,824.35		38220.00	44556 00	4400000	00 0001	21008.00	\$520.00		16000.00	00 6360	138352.00	293,756	17,625.36	311,381.36				212290						70 88800			1840	17220		i i	7/40			14340	A		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
36.60	Aponto	17% ADOV		10000	3185.00	2791.00		797.00	90	00.69	40.00		34588.00		6% Above		-	1		200 00	2000					5920			920	2070	0/07		1290		 	2390					>
289,877.86	4	+	9,123,160.68		38220.00	44656.00		51008.00		5520.00	16000 00	10000:00	138352.00	720 200	293,736	00.575,62	323,131.00				246256.40					00006			 1880	1000	17268		7788		\\ \-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-	14940					,
36.60		15% Above			2105.00	3103.00	707.16/7	00 202	00:161	00 03	00.00	40.00	24588 00	34,000.00		10% Above					280						0009			940	2878	+	1306	9671		2490)
289,877.86	102 20	1,933,183.20	+	3,404,7		38220.00	44656.00		51008.00		5520.00	16000.00		138352.00	293.756	14.687.80	308 443.80	1000			219495.12						89598.30			1880.00	17922.00			7703.46			14082.00				
36.60				lule Item		3185.00	2791.00		797.00		69.00	40.00		34588.00	1	+	5% Above	ical Works.	-		216 07	16.910					5973.22			940.00	2987.00			1283.91		2347.00					
Sft			16%	E Lot Dort A Civil Works Schedule Item		Der No		╁	Per Mtr.		Per No.	D. int	rer rount	per Rff	\dashv			Total Part-B Electrical Works.	S			P.R#				-	Fach		 	400	+	Each		Each		Fach			\	\.	
7920.16				Dart. A Civil	Lair		17:00	16.00	64 00	2	80.00		400.00		4.00			Total	shedule Item	_		424.58		-			15.00	00.61	 <u>න</u>	-	_	ith 6.00	-	6.00		rior		- -	3		•
le radum	stone / sand paper and applying chemical polish as Per	required.			10101		ctrical Works. 11 Street Ceiling fan 56" (good quality)	Providing & lixing blass Battern holder swiveling type	Providing & laying (MAIN or SUB MAIN) PVC insulated	110 14 dia PVC (4mm2) copper conductor in 3/4" dia PVC	with size 2-17.000 (minus) and minus	Providing & fixing Brass Bracket fan 18" (good quality)	Wiring for light or fan point with 3/.029 PVC insulated wire in	20mm (3/4") PVC conduit on surface as required.	Providing & fixing channel path 1" as required as per	instruction of EI.			S IION (Icarata 9 1	C) Plumbing Works (Water Services Internal & External the	Providing R.C.C Pipe with collars class "B" and digging in	trenches to required depth & fixing inposition.	cutting, fitting & cement morror 1.11 and continued the highest pipe &	pressure Jto a ficau of a fact. pressure Jto a ficau of a fact. pressure Jto a ficau of a fact.	providing chambers 15"x19" (inside dimensions) x24" deep 101	house meters with 6" thick C.C.1:3:6 blocks set -on 1:6 centern	mortor 6" thick C.C.1:4:8 in foundation, 1/2 thick content	plaster 1:3 to all inside wall suratace and to top 1 means	 frame 15" x9" (inside) clear opening (frame 15" x9" (inside) clear opening	cement concrete 1:2:4 including comes	\neg	Supplying /Fixing wash basen mixture of superior quality with	4 c.p head 1/2" dia.	Providing & fixing chrome plated brass tower ran providing & fixing chrome plated brass		screws. Superior (Superior providing & fixing 15" x 12" bavelled edge mirror of belgium	6 glass complete with 1/8" thick hard board and c.p.scrp.'s 11xxx		A INTERPRETATION A		

						_		-	
Sumplying and Fixing Soap tray of made plastei of superior	12.00	Fach	189.40	2272.80	200	2400	190	2280	
quality and design with fine finishing with c.p screws etc.	17:00								
complete. Providing & fixing European white glazed earthen ware wash providing & tixing European white glazed earthen wash down w.c pan complete with and 1/C the cost of white/black down w.c pan complete with and 1/C the cost of white/black down c.p brass hinges and			C C	0982191	13678.3	164139.6	13578.3	162939.6	
buffers, 3 gallons white earthen ware low level flushing cistern buffers, 3 gallons white earthen ware low level flush with siphon fitting 1-1/2" dia white porcelain enamelled flush with siphon fitting 1-1/2" dia white porcelain enamelled flush	12.00	Each	13478.30	2000					
bend 3/4" dia and making requiste number of holes in wans, bend 3/4" dia and floor for pipe connections and making good in						644 672 00		507,449.60	
cement concrete 1:2.4 (Foreign Quality).	Non Sched	ule Item		514,693.28	-	2017/04/10			
Total Part C Plumbing Works (Water Services Internal & External), 1901, 2012	II). INOII DOIIO								
D) Wood Works.					-			166370	
Non Schedule Items	14.00	Each	11870.00	166180.00	10880	152320	11880	156000	
Manufacturing and supply of table table table and PVC edges.	14.00	-	0430 00	155680.00	0026	155200		2707200	
	16.00	Each	9/30.00	2697800.00	14600	2744800		1751500	
	188.00	Fach	300.00	1695000.00	340	1921000		4,781,020.00	
	5650.00	NE SIE	00:000	4,714,660.00		4,973,320.00		14,881,675.31	
4 Providing, traing of Total D Non Schedule Item				14,740,289.60	. "	14,704,204.20			
Grand Total A+B+C+D						3rd Lowest		2nd Lowest	
				1st Lowest		Sin Found	<u>_</u>		
•			•	A.			Y. K		
						•	Altaf Husesin Memora	(Hou	
			Q \	(Qasim Ali Qasim)		₹,	Section Officer	7	,
(Engr. Zarat Johal)				Director		Informa	Information & Archives Department	lation & Archives Department 115 SALV	250
Executive Engineer (SCOG)			Arch	Archaeology & Museum	S	9	overnment of Si	nment of Single A. Court Cur.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ZAFAReimerAEjndh.			Culture, Departmen	Department Government of Sindh.	dh.		Member 51	MENTAL MANY ANCHAR KABACHI.	KAPACHI.
EXECUTIVE ENGINEER (SECU.G)			0	DASHMIRE! DASIM	Σ			COVERYMEN OF SCHOOL	ļ
Local Government Department	=			DIRECTOR			3	•	
Karachi		\		Archeology & Museums Terrism & Antiquities Department	partment	(Rosha	(Roshan Ali Kanasre)	, ,	
(Riaz Ati Blutto)	- - -	•	Culture,				Director		
XEN, PDMI & E Cell	Cell					(PDMI & E Cen) Culture, Tourism & Antiquities Department	(PDMI & E Cen) rism & Antiquities D	epartment	
Culture, 10urismes Annyaness Danartment Government of Sindh	it of Sindh					Gover	Government of Sindh		
Member / Secretary	ary						Chairman Chairman	MAGRO)	
						SCa)	HAN ALI NA		

(ROSHAN! ALI KANASRO)
Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

Tender No 14

Bid Evaluation Report

- 1. Name of Procuring Agency: PDMI& E Cell, Culture, Tourism & Antiquities Department, Government of Sindh.
- 2. **Tender Reference No:** <u>NIT REFERENCE NO: DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35</u>

DATED 27-10-2015 INF-KRY NO.3654/2015 SPPRA NO. 25584.

- 3. Tender Description/Name of work/item: Rehabilitation / Renovation of Sindh Provincial Museum, Hyderabad
- 4. Method of Procurement: Single Stage Two Envelope process
- 5. Tender Published: Daily Kawish 28th October, 2015, Daily Dawn 29th October, 2015 &

Daily Jang 30th October, 2015

- 6. Total Bid documents Sold: 07
- 7. Total Bids Received: <u>03</u>
- 8. Technical Bid Opening date: 27-11-2015
- 9. **No. of Bid technically qualified:** 03
- 10. Bid(s) Rejected: $\underline{4}$
- 11. Financial Bid Opening date: 28-12-2015
- 12. Bid Evaluation Report:

(Estimated cost Rs.15.00 M)

(Copy Enclosed)

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Jalil Ahmed Mahar	14.980 M	1 ^{st Lowest}	Within Estimated Cost	Accepted being Lowest	Recommended for award of work
2	M/s WSKB & Company	14.995 M	2 ^{nd Lowest}	Above the Estimated Cost	Rejected due to higher rates	
3	M/s HWB & Company	15.000 M	3 ^{rd Lowest}	Above the Estimated Cost	Rejected due to highest rates	-

(Altaf Hussain Memon)
Section Officer
Information & Archives Department
Government of Sindh
Member

(Engr. Zafar Iqbal)
Executive Engineer (SCUG)
Local Government
Government of Sindh

ZAFAR IQBAL

EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
Karachi

(Riaz Ali Bhutto)
XEN, PDMI&E Cell
Culture, Tourism & Antiquities
Department, Government of Sindh
Plannin Member / Secretary

Culture, Tourism & Antiquities Department
Government of Sindh

(Qasim Ali Qasim)

Director

AASIMO & MASIM

Culture, Toulist Cantiquities

Departmente Goyyesymsening Sindh

Culture, Tourism & Antiquities Department

(Roshan Ali Kanasro)
Director, PDMI&E Cell
Culture, Tourism & Antiquities Department

(ROSHAPIAPI KANASRO)
Director (PDMI&E Cell)

Culture, Tourism & Antiquities Deptt.

Government of Sindh

14 REHABILITATION / RENOVATION OF SINDH PROVINCIAL MUSEUM, HYDERABAD <u>COMPARATIVE STATEMENT</u>

COMPARATIVE STATEMENT COMPARATIVE STATEMENT	NI Keterence Mountain State

						MIGWSK	M/s W S K.B & Company.		& Company
, T. C.	Item of Work	Quantity	Unit	M/s Jalil Rate	M/s Jain Anmed Maniar Rafe Amount	Rate	Amount	Rate	Amount
									244 004 66
Part-	Part-A Civil Works Schedule Item	11283 20	%Sft	3056.62	344884.55	3,056.62	344,884.55	3,056.62	344,864.33
_	Celleur practs 1:2 apre 1 (c) 3/4" thick	07:00711						i i	53 274 36
,	Laying floors of approved coloured glazed tiles 1/4" Laying floors of approved coloured glazed tiles 1/4" Laying floors of approved coloured glazed tiles 1/4"	192.00	%S#	27747.06	53274.36	27,747.06	53,274.36	27,747.06	05:417:60
7	thick laid in white common are presentations and 1.2.					000000	138 666 57	28,299.30	138,666.57
,	Glazed tile dado 1/4" thick laid in pigment over 1:2	490.00	%Sft	28299.30	138666.57	28,299.30	136,000		TA COO EC:
0	cement sand mortar 3/4" thick including innsume. Preparing the surface & painting with matt finish paint	13205.04	%Sft	1045.00	137992.67	1,045.00	137,992.67	1,045.00	197,992.0.
4	of approved make to old matt finish surface.								
	Laying white marble flooring fine dressed on the		(170	780857 48	567.48	780,852.48	567.48	780,852.48
٧	surface without winding set in lime mortor 1:2	1376.00	Per.Sft	26/.48	01:7(000/				
<u> </u>	including rubbing and polishing of the Journs.								
	(a) 3/4 thick modified. Descripting & fixing colour crete to wall surface to						0 010 000	6.319.50	8,720,910.00
	provide durable crust and aesthetics having thickness	1380.00	P.Sft.	6319.50	8720910.00	6,319.50	6,720,710.00		
9	upto 3/4" with specified colour having water, fire and								
	temite resistance (upto 20' -0 height).								
	Applying chemical polishing on existing mosaic/	5186.00	P.Sft	36.60	189807.60	36.60	189,807.60	36.60	189,807.60
	chemical polish as per required.		-						
	Providing and laying HALA or pattern tiles glazed								
	6" x 6" x 1/4" on floor or wall facing in required			<u>.</u>					
	colour and pattern of STILE specification jointed in						0 717 0 77	7 47 651 56	468,414.83
	white cement and pigment over a base of 1:2 grey		% CB	47651.56	, 468414.83	47,651.56	468,414.63		
		g 985.00							
	desired shape with finishing, cleaning and cost of wax								
	polish etc. complete including cutting tiles to proper								
	profile.		1				*	\	
		7			£		_		



	49,509.92	94,255.05	352,063.24	263,797.56	6,548.67	11,600,977.49	12,761,075.24		57330.00	16746.00	39850.00	90 92	3105.00	9000.00	34588.00	160,619	
	49,	94	35.			_			573	167	368		31	06	•	10	6
	248.17	40.10	4,411.82	375.78	831.05	100% Above	2000		3185.00	2791.00	107	00.161	00.69	40.00	34588.00		
	49,509.92	94,255.05	352,063.24	263,797.56	6,548.67	11,600,977.49	12.761.075.24		57330.00	16746.00		39850.00	3105.00	00.0006	34588.00	160,619	
	248.17	40.10	4,411.82	375.78	831.05		10% Above		3185.00	2791.00		797.00	00.69	40.00	34588.00		-
	49509.92	94255.05	352063.24	263797.56	6548.67	11,600,977.49	1,160,097.7491	12,/61,0/5.24	00 0000	00.00010	16/46.00	39850.00	3105.00	9000006	34588.00	140 619	, Toyour
	248.17	40.10	4411.82	375.78	831.05		10% Above	Total Part-A Civil Works Schedule Item		3185.00	2791.00	797.00	00 69	<u> </u>	,	34700.00	
	P.Sft	P.Rft	%S#	P.Rft	%Sft			ivil Works S		Per No.	Per No.	Per Point	N. No.	╁╌		Per INO.	
	199.50	2350.50	7980.00	702.00	788.00			l Part-A C		18.00	00.9	e 50.00	_	225.00		1.00	=
2	Providing & fixing cement paving blocks Hoofing having size of 197x97x80 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laving in specified manner / patter and design etc:	in of the	Incharge. Providing & laying 1" thick topping cement concrete (1.2.4) including surface finishing and dividing into panels:	(d) 3" thick Hard wood railing of any shape and design including bends and corners fixed in position including polishing		13 reparing surface. (a) First Coat.		Tota	B) Electrical Works.(1) Schedule Items	Providing & fixing Brass Ceiling fan 56" (good auality)	Providing & fixing Brass Bracket fan 18" (good goality)		3 insulated wife in zenim (5/4) 1 (5)	4 Providing & fixing Brass Battern holder swiveling type	Providing & fixing claimer pain.	Providing & fixing DP I/C change over switch 6 consolis 400 and on a prepared board.	Supports Account to the support of t

Kunth Darling

7					17 849.52	8% Above	12,849.52	8% Above	12,849.52
			100	8% Above	173,468.52		173,468.52		173,400,40
		Total Pa	rt-B Elecu	ICAL VIOLENS					
Plu	C) Plumbing Works (Water Services Internal & External).								
n S	Non Schedule Items					-			
	Providing R.C.C Pipe with collars class "B" and digging the trenches to required depth & fixing inposition including cutting, fitting & cement mortor and section with water pressure ito a head of 4 feet	186.00	P.Rfi	401.97	74766.42	410.5	76353.00	411.25	76492.5
_	above the po of the highest pipe & refilling with								2173
	excavated stail.				20000	645.25	5162	646.5	2112
	(e) 12" dia R.C.C pipe class B	8.00	Each	640.42	5123.30	27.010	07000	2907.1	23256.8
7 ,	Providing and fixing figures varies (Superior Supplying /Fixing wash basen mixture of superior	8.00	Each	2882.00	23056.00	2905	73240		
ر ا	quality with c.p head 1/2" dia.								
	Providing & fixing chrome plated brass tower ran complete with brackets fixing on wooden cleats with	; ;	-	1087 05	8663.60	1105.75	8846	1109.9	8879.2
4	1" long c.p brass screws. (iii) Towel rail 24" long (h) 3/4" dia round or square (Superior quality).	00.8 	Each	2007					
ł	Providing chambers 15"x19" (inside dimensions) x24 deep for house meters with 6" thick C.C.1:3:6 blocks set -on 1:6 cement mortor 6" thick C.C.1:4:8 in				ļ	10101	47344.8	5922	47376
4	foundation, 1/2" thick cement plaster 1:5 to an instructional suraface and to top 1" thick C.C.1:2:4 flooring	8:00	Each	5913.22	47305.76	2918.1			
,	complete with hinged cast iron cover and frame 15"								
	x9" (inside) clear opening (Wt-Qf) etc. Fixed in coment concrete 1.2:4 including curing excavation								
	back filling & disposal of surplus earth etc. complete.	_	1						1,6008
1	Providing & fixing 15" x 12" bavelled edge mirror of helgium glass complete with 1/8" thick hard board and	d b	 Each	2047.76	16382.08	2109.15	16873.2	2113.5	10300
9						_			
	(b) (Superior quanty). Sumplying and Fixing Soap tray of made plasts of		Boch	169 40	1355.20	175.3	1402.4	177.1	1416.8
7		.p 8.00	Laci			_	_		
$oldsymbol{ol}}}}}}}}}}}}}}}}}}}}}}$	screws etc. complete.							/	

	30		60/400	584600	568780	34020	9.06		AIN VESTONEPTE SANACHI.	
91984	271,485.30		/09	584	998	35,	1,794,800.00 15,000,829.06	3rd Lowest	tion Officer Archives Department Archives Department In Officer Archives Department INFORMATION OFFICER (C) INFORMATION OFFICER (C) INFORMATION OFFICER (C) INFORMATION OF SIPPH, KARACHI. COVERNMENT OF SIPPH, KARACHI. In ALI KANASRO) In Company In ALI KANASRO) In Company In Compan	Indi
11498			30370	14615	28439	810			(Altaf Hussain Memon) Section Officer Section Officer Government of Singh. 1410 SSAJ N REDECTTON OF FICER (INFORMATION OF FICER (INFORMATION OF SIEDE, KARA (Roshan Ali Kanastro) Director (PDMI & E Cell) Government of Singh Chairman (ROSHAN ALI KANASRO) Director (PDMI&E Cell) Director (PDMI&E Cell) Culture, Tourism & Antiquities Deptt.	Government of Sindh
92080	271,301.40		000209	583000	268600	31500	1,790,100.00	2nd Lowest		C. C.
11510			30350	14575	28430	750			nent .	
91819.20	268,471.62		00:000009	580000.00	568000.00	29400.00	1,777,400.00	1st Lowest	Archaeology & Museum Culture, Tourism & Antiquities Department Government of Sindh. DIRECTOR Archeology & Museums Archeology & Museums Culture, Tourism & Antiquities Department	
11477.40			30000.00	14500.00	28400.00	700.00			Archae Culture, T Department DA?	
Each	Schedule		Fach	Each	Each	Each				
8.00	ternal). Non		20.00	40.00	20.00	42 00			to Cell Antiquities ant of Sindh Gary UTTO) UTTO) Since T Consistent Consiste	
Providing & fixing European white glazed earthen ware wash down w.c pan complete with and I/C the cost of white/black plastic seat (Best Quality) and Iid with c.p brass hinges and buffers, 3 gallons white earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 5/4" dia and making requiste number of holes in walls,	plinth and floor for pipe connections and making good in cement concrete 1.2:4 (Foreign Quality). Total Part C Plumbing Works (Water Services Internal & External). Non Schedule) Wood Works.	on Schedule Items U.O. A. Work remain of Showcase, cabinets, chokats,	doors & windows with glass (6'x7') for museum.	Installation of wooden chairs for muscum. Manufacturing and supply of table fabricated with crain steel frame size 4'-6"x2'-6" with laminated top		cupboards at museum.	Grand Total A+B+C+D	(Engr. Fark Hoal) Executive Engineer (SCUG) Local Government of Sindh. ZAFAR IQBAL EXECUTIVE ENGINEER (S.C.U.G) Local Government Department Karachi (Riaz Ali Bhotto) XEN, PDMI & E Cell Culture, Tourism & Antiquities Department Government of Sindh Member / Secretary (RIAZ ALI BHUTTO)	> ramemma409
∞	2		5	-	7 7	,	4			

- 1. Name of Procuring Agency: PDMI & E Cell, Culture, Tourism & Antiquities Department, Government of Sindh.
- 2. Tender Reference No: NIT REFERENCE NO: DIR/PDMI&E CELL/CT&AD/NIT/2015-16/35

DATED 27-10-2015 INF-KRY NO.3654/2015 SPPRA NO. 25584

3. Tender Description/Name of work/item: Protection, Preservation & Rehabilitation of Chowkandi

Graveyard Karachi

- 4. Method of Procurement: Single Stage Two Envelope process
- 5. **Tender Published:** Daily Kawish 28th October, 2015, Daily Dawn 29th October, 2015&

Daily Jang 30th October, 2015

- 6. Total Bid documents Sold: 06
- 7. Total Bids Received: 03
- 8. Technical Bid Opening date: 27-11-2015
- 9. No. of Bid technically qualified: 03
- 10. Bid(s) Rejected: 3
- 11. Financial Bid Opening date: 28-12-2015
- 12. Bid Evaluation Report:

(Estimated cost Rs.45.00 M)

						(Copy Enclosed)
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Niaz Ahmed Arain	44.432 M	1 ^{st Lowest}	Within Estimated Cost	Accepted being Lowest	Recommended for award of work
2	M/s Saif Enterprises	44.799 M	2 ^{nd Lowest}	Above the Estimated Cost	Rejected due to higher rates	
3	M/s HWB & Company	44.846 M	3 ^{rd Lowest}	Above the Estimated Cost	Rejected due to highest rates	2m.

(Altaf Hussain Memon)
Section Officer
Information & Archives Department
Government of Sindh
Member

(Engr. Zafar Iqbal)
Executive Engineer (SCUG)
Local Government
Government of Sindh
Member

ZAFAR IQBAL
EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department

(Riaz Ali Bhutto)
XEN, PDMI&E Cell
Culture, Tourism & Antiquities
Department, Government of Sindh

Member / Secretary

Archaeology & Museum Culture, 1004 sin & Antiquities Culture, 1944 sin & Antiquities Culture, 1944 sin & Antiquities Member

MIBADINAMIPAN

DIRECTOR

(Roshan Ali Kanasro)
Director, PDMI&E Cell
Culture, Tourism & Antiquities Department

(ROSHAMALIFRANASRO)
Direction (PERMISE Cell)

Culture, Tourism & Antiquities Deptt.

Government of Sindh

15 PROTECTION, PRESERVATION AND REHABILITATION OF CHOWKANDI GRAVEYARD KARACHI <u>COMPARATIVE STATEMENT</u> NIT Reference No.DIR/PDMI & E Celi, CT&AD / NIT 72015-16/35 Dated 27-10-2015 INF-KRY No.3654/2015 SPPRA No.25584

S.No.	trem of Work	Quantity	Unit	M/s Niaz Rate	M/s Niaz Ahmed Arain Rate = Amount	M/S Saif	M/S Saif Enterprises	M/s HWE	M/s HWB & Company Rate: Amount
Part-A	A Civii Works Schedule Item								
_	Dismantling cement concrete reinfocrd separating reinfor cement from concrete clening and straightening the same(\$1.No.20P-10)	760.00	% Cft	5,445.00	41382.00	5,445.00	41,382.00	5,445.00	41,382.00
2	Dismantling cement block masonary (S.I.No. 14P-10)	5134.38	% Cft	1.134.38	58243.38	1.134.38	58 243 38	1.134.38	58.243.38
m	Dismantling cement concrete Plain 1.2.4 (S.I.No.19(c)P-10)	425.00	% Cft	3,327.50	14141.88	3,327.50	14,141.88	3,327.50	14,141.88
4	Excavation in foundation of building Bridges and other structures including dag belling dressing, refilling around structure within excavated earth watering and ramming lead upto 5 ft.(b) In ordinary soil P-3 i/18-b	2830.00	₽ U	9.00	25470.00	9.00	25,470.00	9.00	25,470.00
~	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one tehain and lift inno 5 feet.	10960:00	P.Cft	6.37	69815.20	6.37	69,815.20	6.37	69,815.20
9	Cement Concrete brick or stone ballast 1 1/2" to 2" guage Ratio 1:4:8	8200.00	% Cft	9,416.28	772134.96	9,416.28	772,134.96	9,416.28	772,134.96
7	Coursed Ruble masonry including hammer dressing (d) In cement sand mortar (ii) Ratiol:4	33999.00	% Cft.	26,475.00	9001235.25	26,475.00	9,001,235.25	26,475.00	9,001,235.25
∞	Cement concrete plain including placing, compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering, 1.4.8 ratio	1282.28	P. Cft	120.00	153873.60	120.00	153,873.60	120.00	153,873.60
6	Precast cement concrete solid or face block (1:2:4) including cost of templates.	4800	P. Cft	146.06	701088.00	146.06	701,088.00	146.06	701,088.00
10	Cement plaster 1.2 upto 12' height (c) 3/4" thick	56280.25	% Sft.	3,056.62	1720273.38	3,056.62	1,720,273.38	3,056.62	1,720,273.38
=	Cement plaster 1:2 upto 12' hieight. (a) 3/8" thick	4500.00	%Sft.	2,355.78	106010.10	2,355.78	106,010.10	2,355.78	106,010.10
12	Random, rubble masonary (uncoused)(d) In cement sand mortar. (ii)Ratio. 1:4 in Foundation	15999.88	% Cft	19,025.05	3043985.17	19,025.05	3,043,985.17	19,025.05	3,043,985.17
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. Thiss rate allso includes all kinds of forms moulds: lifting shutering, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-i	6650.00	P. Cft	337.00	2241050.00	337.00	2,241,050.00	337.00	2,241,050.00
	(a) 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 removal of rust from bars.) P-16 i/8a	59.38	P.Cwt	5,001.60	296970.00	59.38	296,970.00	59.38	296,970.00
	Providing and laying 1.3:6 Cement concrete solid Block masorany set in 1:6 cement sand mortar in plinth and foundation in cluding raking out joints and curing etc. complete.	32206.97	% Cft	14,268.53	4595461.18	32,206.97	4,595,461.18	32,206.97	4,595,461.18
	Dressing Stone (c.) Chisel dressed	8200.00	%S#	4,779.50	391919.00	8,200.00	391,919.00	8,200.00	391,919.00
					23 233 053 09		23 233 053 09		23,233,053,09
				17% Above	3,949,619.0251	4% Above	929,322.1236	12% Above	2,787,966.3707
	Total	Total Part-A Civil Works Schedule Item	Works 5	Schedule Item	27,182,672.11		24,162,375.2124		26,021,019.4595
힏	Non-Schedule Items			THE PERSON NAMED IN					
_],	Providing Archetictural drawings as suggest by E.I (Three Sets)	00:1	P-Job	420000		450,000.00	450,000.00	400000.00	400,000.00
٦ ،	Providing structural drawing as suggest by E.1.(I nee Sets) Providing & fixing colour crete jto wall surface to provide, durable crust and aesthetics having thickness unto 3/4" with specified colour having water fife and temite resistance (unto 30'-00")	56280 20	P-Toh	455000	8 160 629 00	200.00	11 256 040 00	180 00	10 130 436 00
,	height).	04.00400	200			20.004	11,400,000	20.001	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				<u> </u>			/	١	



1w	Providing Supplying & Fixing Heavy duty type MS glazed Gate Supported by cast in situ RCC Columns having compressive strength 4000psi water proofing usingtwo coat hot bitumen of SIKA product, kashi tile on face of Columns, wall mounted lights on gate with complete fitting as	1.00	p-Job	2500000	2,500,000.00	2,700,000.00	2,700,000.00	2000000.00	2,000,000.00
	directed by Engineer inchalge.	Tota	I Non Sc	Total Non Schedule items	11,515,629.00		14,836,040.00		12,950,436.00
		TOTAL	A CIVI	TOTAL A CIVIL WORKS =	38,698,301.11		38,998,415.21		38,971,455.46
Part	Part (B) Watch Tower, Office Block And Lavatory Blocks								
Sch	Schedule Items								
S.No	10 Exemption in hard rock requiring blasting probehited and disposal of excavated material upto 50 ft	00 000	0000	00 760 30	72 309 99	75 936 00	73 398 88	25.936.00	73,398.88
_	Lacavarion in taractions requiring construction and lead (including dressing and Leveling to designed section) etc complete.	2,830.00	%) CII	72,936.00	13,370.00	00.000,07	00:0/551		
,	Filling, watering and ramming earth in floors with new earth from foundation lead upto one chain	3,527.00	P.Cft	25.20	88,880.40	25.20	88,880.40	25.20	88,880.40
1	and lift jupto 5 feet.								
	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi I/c filling the injury with hill sand and laving in specified manner. / pattern and design etc. complete.	3,200.00	P.Sft.	166.77	639,264.00	72.661	639,264.00	199.77	639,264.00
	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 schalately. This law and inclines all kinds of forms moulds: litting shutering, curing, rendering and finishing the exposed	1 603 00	9	227 00	00 121 295	337 00	567.171.00	337.00	\$67,171.00
4		1,003.00	F. CII	00.166	207,111,00				
	rafts, lintels and other structural members laid in situ or precast laid in position complete in all					•			
	steel reinforcement for cement concrete including cutting, bending, layir	15.03	P.Cwt	6,000.00					i
5					90,160.71	6,000.00	90,160.71	6,000.00	90,160.71
	rust Irom bars.) F-10 1/8a Pacea brick work in foundation and plinth in:	2 200 41	-	122.37	305 333 30	132 27	305.333.39	132.27	305,333.39
9		2,308.41	F.C.	132.27	70.555,500	17:401			
7		2,996.25	% Cft	14,528.71	435,316.47	14,528.71	435,316.47	14,528.71	435,316.47
~	\top	3,995.00	%S#	3,056.62	122,111.97	3,056.62	122,111.97	3,056.62	122,111.97
٥	(c) 3/4" thick	3,995.00	%S#	2,355.78	94,113.41	2,355.78	94,113.41	2,355.78	94,113.41
\ _ =	1	1,222.50	P.Cft	120.20	146,944.50	120.20	146,944.50	120.20	146,944.50
=	Supplying & fixing in position iron/steel grill of 3/4" x 1/4" size fiat fron of approved design including painting 3 coats etc. complete (weight not to be less than 3.7 Lbs./Sq. Foot of finished including painting 3 coats etc.	294.00	P.Sft	180.50	53,067.00	180.50	53,067.00	180.50	53,067.00
12		1,886.00	P.Sft	18.87	35,588.82	18.87	35,588.82	18.87	35,588.82
2	\neg	1,886.00	P.Sft	25.48	48,055.28	25.48	48,055.28	25.48	48,055.28
	_								10 707 000
4		2,971.28	P.Sft	111.88	332,426.81	111.88	332,426.81	111.88	332,426.81
15		166.00	P.Sft	2,557.08	424,475.28	2,557.08	424,475.28	2,557.08	424,475.28
	(a) panelled or panelled and glazed or fully glazed 2. thick.				3,456,307.92		3,456,307.92		3,456,307.92
				10% Above	345,630.79	7% Above	241,941.55	9% Above	311,067.71
\perp	*	Total Part-	SCHED	Total Part-B SCHEDULE ITEMS.	3,801,939	<u></u>	3,698,249.48		3,767,375.64
Pa	Part (B) Watch Tower, Office Block And Lavatory Blocks	وأ_		,	٠ د		•	``	



Part (B) Watch Tower, Office Block And Lavatory Block Non Schedule Items

`	Providing & fixing colour crete to wall surface to provide, durable crust and aesthetics having 1 thickness upto 3/4" with specified colour having water, fire and temite resistance (upto 20-00" height	4,500.00	% Sft	145	652,500	200	00.000,000	200	00.000,000
c) E	Total P Total Schedule Items	Total Part-B NON-SCHEDULE ITEMS. TOTAL B = S.I + N.S.I =	SCHED	ON-SCHEDULE ITEMS. TOTAL B=S.I + N.S.I =	652,500 4,454,439		900,000.00		900,000.00
ei lis	WIRING INSTALLATIONS.								
	Additional light point controlled through the switch of first light point (from point to point).	10	Nos	2,200.00	22000.00	2200.00	22000.00	2200.00	22000.00
7	Wiring of 5 Amp Socket point/Shaker socket point connected to switch board.	5	Nos	1,800.00	00 0006	1800.00	00 0006	1800 00	00 0006
3		8	Nos	2,000.00	16000.00	2000 00	16000 00	200000	16000 00
4		8	Nos	1,500.00	12000.00	1500.00	12000.00	1500.00	12000.00
2	_1	9	Nos	1,500.00	9000.00	1500.00	00:0006	1500.00	000006
9	Wiring of call bell points (from bell push button to bell outside the door including circuit wiring from nearest switch)	_	Nos	3,800.00	3800.00	3800.00	3800.00	3800.00	3800.00
7	Circuits for light/fan points	2	Nos	3,600,00	7200.00	3600.00	7200.00	360000	7200 00
∞	Wiring of Control circuit for Split A/C Unit from outdoor A/C unit to indoor unit.	∞	Nos	1,600.00	12800.00	1600.00	12800.00	1600 00	12800 00
6		8	Nos	3.000.00	24000.00	3000 00	24000 00	3000.00	24000 00
2	Wiring of circuit for water pump from main Main DB.	1	Nos	14,000.00	14000.00	14000.00	14000.00	1400000	14000.00
	Providing, wiring and connecting of TV points with WISI make or equivalent 2x75 OHMS TV antenna coaxial cable RG6U single shielded having centre conductor of 1 sq.mm in 25 mm dia high impact PVC conduit recessed in floor/slab/wall	1	Nos	4,000.00	4000.00	4000.00	4000.00	4000.00	4000.00
SW	SWITCH ACCESSORIES.								
	Provide, fix and connect following accessories 1.5mm thick sheet steel back box of appropriate dimensions recessed in walls.								
	a. Single gang switch plate:	4	Nos	200	2000.00	500.00	2000.00	200 00	2000 00
	b. Double gang switch plate:	7	Nos	650	4550.00	650.00	4550.00	650.00	4550.00
	c. Three gang switch plate:	12	Nos	800	00.0096	800.00	00:0096	800:00	9600.00
-	d. Four gang switch plate.	2	Nos	1,000.00	2000.00	1000.00	2000.00	1000.00	2000.00
	e. Five gang switch plate.	9	Nos	1,200.00	7200.00	1200.00	7200.00	1200.00	7200.00
	I. Six gang switch plate.	01	SoN :	1,400.00	14000.00	1400.00	14000.00	1400.00	14000.00
	gov Amps of MCB enclosed in sheet steet enclosure as approved for Split A/C Units:	9	SoN	1,000.00	00.0009	1000.00	00.0009	1000.00	00:0009
	h. Call Bell push button	7	Nos	1,450.00	2900.00	1450.00	2900.00	1450.00	2900.00
	i. Call Bell door indicator	7	Nos	008	1600.00	800.00	1600.00	800.00	1600.00
LIG	LIGHT FITTINGS & FIXTURES.	4	Nos	750	3000.00	750.00	3000.00	750.00	3000.00
	Philips Type TBS-240 or equivalent complete with 2 x 40 W fluorescent lamps.	01	Nos	8,000.00	8000000	8000.00	80000.00	8000.00	8000000
	a. Incandencent Fancy light fixtures Wall mounted	20	Nos	5,400.00	108000.00	5400.00	108000.00	5400.00	108000.00
_	b. Incandencent Boundry Wall light fixture	∞	Nos	3,600.00	28800.00	3600.00	28800.00	3600.00	28800.00
	c. Gate light	10	Nos	4,000.00	40000.00	4000.00	40000.00	4000.00	40000.00
,	e. Flood Light	2	Nos	4,500.00	00.0006	4500.00	9000.00	4500.00	900006
1 6	Provide, install, connect and commission bracket fan, complete in all respects.	9	Nos ;	5,600.00	33600.00	2600.00	33600.00	5600.00	33600.00
1	I LOVING, instant, confect and continuosion extrately ran, complete in all respects.	8	Nos	2,000.00	16000.00	2000:00	16000.00	2000.00	16000.00
			-	10% A hove	50 205 00	50% About	502,050	(0) A F. (1)	502,050
Non	Non- Schedule items	To	tal C Sc	Total C Schedule Items	552,255.00		527,152.50	2400000	532,173.00
-	Providing and installation of Ceiling fan Complete in all respect as directed by Engineer In charge.	9	Nos	0009	36000	4000	24000	4000	24000
7		10	Nos	3000	30,000.00	2600	26,000.00	2600	26,000.00
		Total C	NON-Sc	Total C NON-Schedule Items	00.000.99		50,000.00		50,000.00
		ATALC =S.I + N.S.I	N.S.I	11	618,255.00		577,152,50	>	582,173.00
	117 - 1 アンズ	TY Y							•

618,255.00



Part	Part (D) PLUMBING, SANITARY AND SEWERAGE WORKS: Schedule Items								
_	Providing G.I pipes & Special etc including fixing cutting & fitting complete with & Uc the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth winthin one chain and painting 2 coats of bitumen pain to pipes & specials after cleaning & hassian cloth soaked in maxphalt composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling.								
	(ii) 3/4" dia G.I Pipe	850.00	RA	64.89	55154.80	64.89	55154.80	64.89	55154.80
	(iii) 1" dia G.1 Pipe	00'099	RA	86.36	56997.60	86.36	56997.6	86.36	56997.60
	(vi) 2" dia G.I Pipe	230.00	RA	225.73	51917.90	225.73	51917.9	225.73	51917.90
7	Providing & fixing 4" dia C.I soil & vent Pipe including cutting and fitting and extra painting to match the colour of building.	48.00	Rff	333.29	15997.92	333.29	15997.92	333.29	15997.92
.6	Providing & fixing M.S clamps of the approved design to 4" dia C.I Pipe sockets including the cost of cutting and making good to wall or M.S bolts and nuts, 4" into wall including Pipe distance Pieces extra painting to match the colour of the building.	10.00	Each	72.06	720.60	72.06	720.6	72.06	720.60
4	Providing & fixing 18" x 12" (47.72x30.49 cm) lavatory basin in white glazed earthen ware complete with & i/c the cost of W.1 or C.I cantilever brackets 6" inches builtinto wall, painted white in two coats after primary coat of red lead paint, a pair of 1/2" dia chrome plated pillar taps 1-1/4" rubber plug & chrome plated brass chain 1-1/4" brass waste of approved pattern 1-1/4" dia malloable iron or x,p brass traps, malloable iron brass union & maki8ng requisite nunver of holes in walls, plainth & floor for pipe connections & making good in cement concrete 1:2:4. (Foreign or Superior Quality).	8:00	Each	5,467.00	43736.00	5,467.00	43736	5467.00	43736.00
S	Providing & fixing Eureopean type white glazed earthen ware wash down w3.c pan complete with & <i>Llc</i> cost of white/black plastic seat (Best Qty) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistem with internal fitting with fitting and clamp 3/4" dia.and cutting & making requisite number of holes in walls, plinth & follr for Pipe cinnection & making good in cement concrete 1: 2: 4.	10.00	Each	5,339.40	53394.00	5,339.40	53394	5339.40	53394.00
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.	10.00	Each	447.15	4471.50	447.15	4471.5	447.15	4471.50
7	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.								
	(I) Towel rail 36" long (b) 3/4" dia round or square (Superior quality)	10.00	Each	1412.95	14129.50	1,412.95	14129.5	1412.95	14129.50
8	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyfords design No. 1108) (b) superior Quality.	10.00	Each	1,071.40	10714.00	1,071.40	10714	1071.40	10714.00
6	Providing & fixing24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (b) superior Quality.	90.9	Each	2,376.00	14256.00	2,376.00	14256	2376.00	14256.00
2	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.	90.9	Each	497.20	2983.20	497.20	2983.20	497.20	2983.20
=	Supplying & fixing in position C.P Bib cock. (iii) (b) 1" dia C.P Bib Cock Standard.	6.00	Each	546.92	3281.52	546.92	3281.52	546.92	3281.52
	Providing and fixing handle valves (china)	00 1	- 1 40.01	271.02	87 2801	120	1007	00120	07 2001
12	1 1	4.00	Each	365.42	1461.68	365.42	1461.68	365.42	1461.68
		4.00	Each	1,382.92	5531.68	1,382.92	5531.68	1,382.92	5531.68
13	Making the connection with the existing G.I Pipe upto 2" dia including cutting the Pipe & providing and fixing necessary fittings.	2.00	Each	402.16	804.32	402.16	804.32	402.16	804.32
14	Making connection with public Health mains for the house hold filling with M.9 clamps, socket screws etc, complete (b) 4" dia.	90.9	Each	431.20	2587.20	431.20	2587.20	431.20	2587.20
	The Tank	الد	•		6		A.	(3	A A

3	20000		- 		Ţ 	
2869.68	34320.00 11220.00	15494.82		40197	147480	
478.28	3,	2582.47	101.04	16:104	14748	
2869.68	34320.00 11220.00	15494.82	40197		147480	
478.28	3,432.00 1,122.00	2582.47	401.97		14748	
2869.68	34320.00 11220.00	15494.82	40197.00		147480.00	
478.28 843.92 877.80	3432.00	2582.47	401.97		14748.00	
Each Each Each	Each	Each	Rft		Each	
00.9	10.00	9.00	100.00		10.00	
Concealed C.P fittings of Superior quality for tiles Bath Rooms (a) S/Fixing concealed stop cock of Superir quality with c.p head 1/2" dia 16 (a) S/Fixing concealed lee-stop cock of Superir quality with c.p head 1/2" dia 17 (b) Supplying & Fixing swan type piller cock of Superir quality with crystal head 1/2" dia 18 (a) Supplying & fixing C. P Muslim Shower with Arche Dia.		cast iron cover and frame 9" X 6" (inside)clear opening (wt-1/2 qr') etc, fixed in cement concerted 12: 4 including curing excavation, back filling & disposal of earth etc. complete. Providing R.C.C pipe with collars slass "R" and direction to the complete.	inposition including cutting, fitting & jointing with maxphalt composition & cement mortor 1: 1 and testing with water pressure jto a head of 4 feet a bove the top of the heghest pipe & refilling with exercised staff.	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3"-6" (1067 mm) depth with walls of B.B. in cement sand mortan. 1.3	inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.1 manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing.	4" to 12" dia 2x2x3-6"

Department Government of Sindh. Culture, Tourism & Antiquities Archaeology & Museum (QasimAli Qasim) Director

(Eng./Liththotal)
Executive Ingines (SCUG)
Local Government
Government of Sindh.

ZAFAR ÎĞBAL

1ASIN ALL DASIM DIRECTOR

Hure. Tourism & Antiquities Department Archeology & Museums

INFORTATION AND ARCHIVES FLIPTE. THE THEN THE SINDE, KAKAL CI. Government of Singly F HUSSAIN
Member CHUN OFFICER (C) Information & Archives Department (Altaf Hussain Mg Section Office

24,045.56 625,184.48

4% Above

24,045.56 625,184.48 44,799,001.67

4% Above

60,113.89

10% Above

601,139

661,252.81

44,432,247.64

Grand Total A+B+C+D

Total D Schedule Items

1st Lowest

601,139

601,139

44,846,188.57

3rd Lowest

2nd Lowest

Culture, Tourism & Antiquities Department Government of Sindh (Roshan Ali Kanasro (PDMI & E Cell) Director

(ROSHAN ALI KANASRO) Director (PDMI&E Cell)

Chairman

Culture, Tourism & Antiquities Deptt. Government of Sinak

Planning Dev. Monitoring, Imp. & E Cell Culture, Tourtsm & Antiquities Department Government of Sindh Department Government of Sindh Culture, Tourism & Antiquities (RIAZ ALI BHUTTO) Executive Engineer XEN, PDMI & E Cell Member / Secretary (Riaz Ali Bhilto) EXECUTIVE ENGINEER (S.C.U.G) Local Government Department Karachi

GOVERNMENT OF SINDH





RE-CONSTRUCTION OF TOMB OF GEN. HOSH MOHAMMAD SHEEDI DISTRICT HYDERABAD

BIDDING DOCUMENTS NO: 01

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

SSIPD TO

M/S Saif

Enterprises

CONSTRUCTION OF TOMB OF HOSH MUHMMAD SHEEDI AT DISTRICT HYDERABAD

Works

construction Of Tomb, Hall, Wazo Khana & Lavatory Block

adule Items

nems	Quantity	Rate	Unit	Amount
sungle clearance and removing within 100 feet. (b)	25810.21	151.25	%0 Sft	3,903.79
Exaction in foundation of Building Bridges and other trustures including dagbelling dressing, refilling around executive with excavated earth Watering and ramming execution 5 ft. (b) In ordinary soil.	2325,63	3176.25	% 0 Cft	7,386.78
if ormation, dressing and preparing surface (sub grade) and compacting as directed by Engineer.	925,63	2.15	P*Sft	1,990.10
it. I flick cement concrete plain, compacting (including screening and washing at stone aggregate as directed by Lingineer	462.81	140	P.Cft	64,793.40
Usmantling dry brick masonary.	5382.23	257.13	% Cft.	13,839.33
Coursed Ruble masonry including hammer dressing.(d)	3600	26475	% Cft.	953,100.00
Process comment concrete solid or face block (1:2:4)	6800	146.06	Cft	993,208.00
cuting hard rock such as granite, ballast, hard lime take or sand stone etc. with chisels and hammers for applit foundations.	1250.00	28672.05	% 0 Cft.	35,840.06
*Centent Concrete brick or stone ballast 1 1/2" to 2" Guage Ratio 1/4/8	299.00	9416.28	% Cft	28,154.68
িনতের brick work in foundation and plinth in:(a) Cement ভ্ৰেচ্চ mortar 1.4	2130.00	12501.10	% Cft.	266,273.43
is a function of mild steel reinforcement for cement proceeds including cutting, bending, laying in position, largery joints and fastenings including cost of binding the faste includes removeal of rust from bars.)	42.61	5001.7	P-Cwt	213,108.15
Reinforced cement concrete, work including all labour use material except the cost of steel reinforcement and its about 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 stringle.)	4772.00	337	Cft	1,608,164.00
Praces brick work in Ground floor(a) Cement sand mortar	5130.00	13227.41	% Cft.	678,566.13
This skirting lain in 1:2 cement mortar over 3/4" thick seement mortar 1:2 including cement washing and filling conts complete.(b) Mosaic tiles.	50.00	13108.37	% Sft.	6,554.19
Substance tiles of white cement 12" x 12" 1" of approved sonade laid flat in 1.2 white cement mortar over a bed of 154" thick grey cement mortar 1.2.	625.00	14416.99	% Sft.	90,106.19
Current plaster 1:2 upto 12' height (iv) 3/4" thick	4840.00	3,056.62	% Sft.	147,940.41
Ocment plaster 1:2 upto 12' hieight. (a) 3/8" thick	4840.00	2,355.78	% Sft.	114,019.75

The state of the s

Preparing the surface and painting with plastic emulsion sent of approved make I/c rubbing the surface with sent Paper, filling the voids with chalk / plaster of paris and then painting etc. complete.3coats, S.I.N.O 40a+b	475.6	2237.95	% Sft.	10,643.69
cost class teak wrought joinery in wire gauze doors andows with frames and 22 jstandard galvanized wire gauze 144 mesh per square inch including brass fittings complete.b) Panelled or panelled and glazed or fully calazed 1 1/2" thick	160	974.29	P.Sft	155,886.40
Supplying and filling sand under floor and plugging in walls (S.I.No.29/P-26)	29000.00	1125.30	%Cft	326,337.00
		Total	=	5,719,815.48

% Above / Below

1143963.09

Total shedule Items

6863778.58

di M

Schedule Items

Items	Quantity	Rate	Unit	Amount
roviding Archetictural drawings work methodology & ceneauling & planning of project as suggest by E.I	1	600,000	P.Job	600,000
Providing structural drawing as suggest by E.I (Three sets:	1	420,000	P.Job	420,000
.ioa Investigation	1	160,000	P-Job	166,000
Removal Of Debris Out of Site. As suggest by site spenarge	1	60,000	P-Job	60,000
Providing and laying 1/2" thick lime chiroli plaster on waits—ceiling and domes i/c cost of all material and about complete in all respects	320	260	Sft	83200
Providing flage stone SONDA Stone size 23-1/2"x11- 	1650	660	P-Sft	1 089 000
All construction Of Dome with yellow Stone masonary with the crissel dressed matching with existing around the above tail in lime mortar 1:1 the visible surface of the joints will be treated with coloured mortor to match the fadjoining ite necessary scafolding complete in all respect tas per direction of the Engineer Incharge.	864	800	Sft	691200
Phoviding and Laying kashi porcelin tile with calligraphy of approved make and shade set with cement slurry sucluding grouting and filling the joints slurry of matching denor, washing and cleaning the tiles.	140	6000	Sft	246,000
ans 550 Painting in various design in Masjid / Prayer Hall.	320	400	Sft	128000
	Total No	on Schedule Items	=	4071400

Total A) Civil Works for Reconstruction of Tomb

T. Shedule + T. Non Schedule

Total A

= 10935178.58

e entrical Works.

Description	Unit	Qty	Rate	Amount
cae Roms				
Provide wire and connect 3 x 1.5 sq mm S/C PVC cable and 20 mm dia. high impact pvc conduit recssed in slab / wail complete with all accessories for				
right point controlled through one switch	Each	200	2400	480000
: Additional light point controlled through the switch of use sight point (from point to point)	Each	23	2200	50600
Wiring of 5 Amp Socket point/sharker socket point superted to switch board.	Each	40	1800	72000
Wining of Bracket fan points	Each	8	3000	24000
Wring of exnaust fan points.	Each	20	3000	60000
Writing of call bell points (from bell push button to bell nutside the door including circuit wiring from nearest with	Each	32	3800	121600
Source as item No. but provide wire and connect 2x2.55		45	3600	
Cacuits for light / fan points	Each			162000
:. 5 Amps socket outlet points	Each	30	2800	84000
- 15 Amps socket outlet points	Each	32	2800	89600
when Accessories Provide, fix and connect following accessories 1.5 mm Classifications accessories 2.5 mm				
secassed in walls J. Single gang switch plate	Foot	8.00	500,00	4000.00
Double gang switch plate	Each			
	Each .	40.00	650.00	26000.00
for force gang switch plate	Each	75.00	800.00	60000.00
East gang switch plate	Each	12.00	1000.00	12000.00
The gang switch plate	Each	2.00	1200.00	2400.00
. « gabg switch plate	Each	4.00	1400.00	5600.00
u s Amp 2/3 pin switched socket outlet plate	Each	350.00	750.00	262500.00
2 Avinp 3 pins switched socket outlet plate	Each	32.00	1000.00	32000.00
5 Ame 3 pins switched socket outlet plate	Each	63.00	1000.00	63000.00
District Amp sp MCB enclosed in sheet steel enclosure for 10th AVC Units.	Each	120.00	1450.00	174000.00
Call Bell push button	Each	32.00	800.00	25600.00
.: Call Bell door indicator	Each	32.00	1500.00	48000.00
V outlets Plates	Each	52.00	750.00	39000.00
Solid state fan dimmer with ON-OFF" control	Each	101.00	2000.00	202000.00
ef evide, fix and connect commission light fixtures philips is also or equivalent with philips components as approve, complete in all respects and ready for use. Prosps type TBS 420 or equivalent complete with 4 x 20 a ruorescent lamps.	Each	26.00	5400.00	140400.00
and the ps type TBS 420 or equivalent complete with 2 x 20 at more scent lamps	Each	43.00	5200.00	223600.00
remips Type TMS-140 or equivalent complete with 1 x	Each	14.00	2600.00	36400,00
Pathos Type TMS-140 or equivalent complete with 2 x	Each	16.00	3800.00	60800.00
ancial dencent Down light conceled type with 24 W	Each	23.00	4000.00	92000.00
derivencent Down light conceled type with 18 W PLCE and & nolder complete in all respects	Each	4.00	3600.00	14400.00
Surgement light fixtures wall mounted	Each Each	21.00 12.00	4000.00 4500.00	84000.00 54000.00
- ste Light	Each	4.00	5600.00	22400.00
coas washer Light	Each	11.00	6500.00	71500.00

man and a second

Provide install, connect and commission 56" sweep coiling capaciter fan, complete in all respects:	Each	12.00	4800.00	57600.00
Provide install, connect and commission Bracket, fan complete in all respects.	Each	8.00	4200.00	33600.00
Previde install , connect and commission Exhaust fan emplete in all respects:	Each	10.00	4200.00	42000.00
5 Amps SP, 5 KA MCCBs.		L		

% Above / B elow =	Total	= 3032600.00 485216	
	Total (B) =	3517816	

cambing Works (Water Services Internal & External).

.e Items

Description	Unit	Qty	Rate	Amount
Providing and fixing vitreous China «2sh down water croser (Orisa) of cDroved manufacturer and colour residing 214 gallons low level flush aok VA" dia G.I. is usin pipe with 3/8" rea flexible inlet connection in adding dia C.P. stop cock [heavy] C.I. *_ble, P trapium other necessary **necessories including making cuts, a res in walls, floors etc.; and making .:-xl the same in coment with testing tsz. complete in all respects, the **regs are first class best quality, really made	Each	4	15000	60000
Provding and fixing European type -in-rLed vitreous Coma wash down »-rer closet bowl of approved - eithacturer and colour complete with irosed front black sprastic seat and .• er including 214 gallons low level tank, 14" dia C.P. stop cock vy] 3/s" dia flexible inlet tion that avy! C.I. thimble and : • necessary accessories of cluding ig cuts, holes in walls, floors etc.; ~-! <ing -="" all="" are="" best="" cement="" class="" complete="" etc.;="" first="" good="" in="" inv="" locally="" made.<="" ntrings="" same="" td="" tec3,="" testing="" the=""><td>Each</td><td>4</td><td>26000</td><td>104000</td></ing>	Each	4	26000	104000
Providing and fixing wash basin 1.5.8 of vitreous China of approved maunufacture and concur fixed marble vanity type anti-spiash front rim with front overflow 1/2 dia. C.P hot is colo water composite mixture pillar cock heavy] 3/8" dear fexible inlet connection and C.P brass coupling and twiste with bottle trape including making cuts,holes in wash, floors, etc, and making good the same in cement with testing etc complete in all respects, the fittings are also at class bost quality locally made.	Each	4	24000	96000
Supply and fixing Bath Room accessories Master / Sonic of approved quality consisting of the following:				
a Towel Rod	Each	7	650 450	4550 4050
is Soap Rod	Each Each	9 7	1500	10500
radard open probelled	Lacii	1	1 1000	10000

triroviding and laying PPRC pipe and fittings to specification DiM 8077-8078 including all necessary artangs, heat fusion joint, required for completation of line, job neavy duty, clamping or anchoring pipes to walls or carpping the walls and making good the surface and laying underground pipes including excavation of scenches required and testing the pipe line with 20 PSI				
papes and fittings are first class best quality phantifactured by DADEX/AGM or all respects as per unawing and specifications and as directed by El Lag 2" dia		_		
	Rft Rft	52 90	375 300	19500 27000
p.c+11/2" dia no.) 1" dia	Rft	98	250	24500
iv 7/41 dia	Rft	150	180	27000
Providing and fixing Vi" dia screw down C.P. bib-cocks (neavy) complete:	Each	22	3000	66000
Providing and fixing heavy grade gunmetal fullway gate valve Kitz Japan.				
T _{obj} Z dia	Each	12	3000	36000
⊵; ± 1/2" dia. ∴ = dia	Each Each	11	2400 1500	26400 15000
thousing and laying Soil/Waste/Vent U-PVC pipes and storigs with plain socket end/spigot ends (heavy grade) scontiming to be BS-4514/1983 Specifications complete, iponeng with best quality solvent cement joint or rubber using push fit joint, U-PVC fittings such as bends, tees, layers or, yee, P-trap, Cowels, Clamps and hangers, nectuding excavation and backfilling etc; required for the bluber completion of the job complete in all respects, pages and fittings are first class best quality maintactured by DADEX/Piling/AGM or approved equivalent etc; complete in all respects as per drawing and it, specifications and as directed by the Engineer and large.				
e si ti" dia	Rft	113	650	73450
55, 3" dia"	Rft	136	425	57800
traviding and laying Soil/Waste/Vent U-PVC pipes and fatings with plain socket end/spigot ends (heavy grade) confirming to be BS-4514/1983 Specifications complete, souting with best quality solvent cement joint or rubber freigh push fit joint, U-PVC fittings such as bends, tees, arosses, yee, P trap, Cowels, Clamps and hangers, including excavation and backfilling etc; required for the paper completion of the job complete in all respects, pages and fittings are first class best quality inhabitationed by DADEX/Piling/AGM or approved expandent etc, complete in all respects as per drawing and ill, specifications and as directed by the Engineer scharge.	Rft	200	650	130000
encycling and fixing salt glazed gully trap including Habitaning chambers in block masonry walling cement pastered inside and outside with C.I. cover and frame and C.I. grating of required size duly painted, alongwith Rationhinous pad etc.; complete in all respects as shown an drawings.	Each	6	6000	36000
y / . / . / . / . / . /				
Structing manhole 2'-6" x 2'-0" upto 5 ft. depth and 5 thick cement concrete 1:4:8 founda-tion 6" thick block cusonry walling in cement mortar 1:5 as required, seement plaster inside [1:4] benching & channeling of dement concrete 1:2:4 smooth finish including 2"x2" exigle iron cover tight fitted in wall upto 2" depth cumpacte. The rate includes all earth work, backfill and eventoval of surplus earth outside as required at site.	Each	50	16000	800000

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Providing, laying and jointing RCC pipes Class 'A' with collars to proper grade and alignment caulking and igoriting with bituminous hemp rope and cement mortar 1.2 including excavation of trenches, back-filling, tantining and removal of surplus earth from the site; testing etc.; complete in all respects, the fittings are first class best quality locally made, equivalent to Pakistan Epp Mills.				
(a) 12" dia:	Rft	80	1000	80000
Providing and fixing P-trap with C.P. grating of required rate caulking with molten lead including making cuts, thores in walls and floors and making good the same in carrient etc; complete in all respects.	Each	5	2200	11000
Providing and fixing Muslim shower with single bib cock of approved make etc; complete in all respects.	Each	4	3500	14000
Providing and installation of 10 gallons water cooler with water supply and drainage connections, resting over angle iron brackets wall mounted at appropriate height with two nos 1/2" dia C.P. brass taps etc. complete. First class best locally made quality of MECO.	Each	8	40000	320000
Providing and fixing brass union cock in gas line complete in all respect.	Each	12	2,962.70	35552.4
		Total	=	2078302.4

% Above / Below =

457226.52

TOTAL (C) =

2535528,93

Grand Total

Civil Work

=

10935178.58

Electrical Works.

3517816

Plumbing Works (Water Services internal & External).

=

2535528.93

TOTAL

16988523.51.

RACTOR & SIGNATURE

Executive Engineeer(PDMI & E Cell)
Culture, Tourism & Antiquities Department
Government Of Sindh

dovernment or sind

GOVERNMENT OF SINDH





PRESERVATION, CONSERVATION AND EASTORATION OF BUILDING OF JUFEL HURST PUBLIC SCHOOL KARACHI

BIDDING DOCUMENTS NO. 2

CULTURE, TOURISM AND ANTIQUITIES DEPARTMENT 2015-16

IQUIED TO-

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MERVATION, CONSERVATION AND RESTORATION OF BUILDING OF JUFEL HURST PUBLIC SCHOOL KARACHI

Quantity	Unit	Rate	Amount
Quantity	Onn	Natt	Amount
1	% Sft	4,411.82	90,238.48
1	% Sft	18.87	357.66
13,991.00	% Sft	4.42	618.40
1 198 00	P. Rft	1,080.20	1,294,079.60
5,098.00	P. Sft	13.71	69,893.58
21,391.00	P. Sft	15.97	341,614.27
all ng ng 12,391.00	P. Sft	6.60	81,780.60
	1,895.39 13,991.00 1,198.00 d 3,5,098.00 e 21,391.00	2,045.38 % Sft 1,895.39 % Sft 13,991.00 % Sft 1,198.00 P. Rft d	2,045.38 % Sft 4,411.82 1,895.39 % Sft 18.87 13,991.00 % Sft 4.42 1,198.00 P. Rft 1,080.20 d s s c c c c c c c c c c c c c c c c c

19 M. & CU.

Item	Quantity	Unit	Rate	Amount
and material except the cost of steel arcement and its labour for bending and any which will be paid separately. This rate allocates all kinds of forms moulds: lifting maring curing rendering and finishing the cosed surface (including screening and many of shingle.)	497.11	P. Cft	337.00	167,526.07
ancation of steel/ Reinforcement for cement surete including cutting bending, laying in them making joints and fastening including wire (also including removal of pars) using tor bars	14.00	P. Cwt	5,001.70	70,023.80
using old surfaces. (d) Painting guard bars, irons bars grating, railings including mands braces (etc) and similar open work. P-	78.00	P. Sft	18.87	1,471.86
Sub-Total				2,117,604.32
% Above	or Below			\$65875.96
· Total (I)	£5793477.28			
- 1055 	man ar a tha bhaile ann an an Aireann agus a tra an Thair	Annual de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la c		
anding structural drawings, work methodology are duling & Planning of project complete in source as directed by Engineer.	*	P. Job	515 900-2	.5/5/200 - 20

eading structural drawings, work methodology areduling & Planning of project complete in concet as directed by Engineer.	1.00	P. Job	515900-2	5/5/900 - 30
easily Removing of flooring tile and agreementally providing numbers to carefully exaction	l .	P. Sft	16. æ	17364-00
the water spouts or Parnal as resemblane with that sugesst by E.1	12.00	Each	1030 - 22	1230000
order (Manglore) Tiles 15" x 8" x 1-1/2" of aved designed/shape laid flat in 1:2 cement as old style and suggest by Site Incharge.		% Sft	28840-0	415276-02
	associos Taractos	()	<i>,</i> ————————————————————————————————————	

Item	Quantity	Unit	Rate	Amount
straing and replaced of totally damaged teak wooden members of truss i.e aden battens 2"x3", 2"x4", 2"x5" in size plank woodeen deck 6"x 1/2" thick and stricps 2" s1-size under terra cotta tiles / khaprail factore tile) i/c applying three coats of quer polish of approved make with all axial and labour, complete all respect		P. Sft	700Y-00	10085765-32
regent/chiesal with special care without stand organal shape & condition i/c all seas of labor material &scafoldings as accumpt Architect.	2,391.00	P. Sft	62 -20	14.8242- 00.
sopirit polish three coat of approved make (on wood work) i/c rubbings and preparing the whoe complete in all respect as per instruction apprinted	2 185 00	P. Sft	17ê-cə	384566-00
ading and lying cut lime pointing 1:2 to a the color of building on stone masonary moulding the cost of repairing joints or aged corners / stones fixing and removing daing and cleaning the site etc complete as acced by Architect.	969.42	P. Sft	155-00	150260 FC
catass of special quality and design in door whidows & ventilators with teak wood gold or required size i/e all charges of materia etc. as per instructions of Architec	1,185.00	P. Sft	.227-12	208998-0
salve removal of old door & windows salve Re-fixing of old door & windows after with new wood burma teak wood is awing & fitting of shutter is repair of shutter with new wooden places as peaction of Architect.	s c f 1,185.00	P. Sft	243-00	287755-10
and RCC slab i/cscafolding disposal of existing come work and RCC cieling using wire or light hambring without damaging the and RCC slab i/cscafolding disposal of executive Archetict (wall).	e 10,191.00	P. Sft	37-00	377867- 0

10/1 20 8,00

Item	Quantity	Unit	Rate	Amount
encoving and fixing new ornamental chirolijali talick (1:2:4) complete in all repect as	1 1	P. Sft	1309-0	1127376-25
mag and fixing of new ornamental characters exemblance with old architecture.	6.00	P. Nos.	1854ir -ca	11/2402-02
making and fixing of new archhitectural missing	980.00	P. Sft	3:40-20	3528250-5
Water proofing of existing roof with best may approved chemical for water proofing i/o with steel brush before water proofing and changes of labor and material as directed architect.	t 1,045.38	P. Sft	.3,52 -ea	399335-10
racing and applying three coats of oil free coats of approved make, shade quality to exact the Engineer incharge, applied at all the including preparation of surface, dusting appearing of rubbing with pumice stone exact confirming to the requirements of the large specifications or directed by the paper incharge.	8,891.00	P. Sft	109-00	764719-56
considered as directed by the incharge.	se 110.00	P. Rft	6645	736450- 20
dang MS steel grill of approved shape a sea by Engineer complete in all respectating fixture		P. Sft	643-in	629108-73
tion water spouts of existing shape and siz		Each	1372-20	12300-52
oding and fixing brass handle 8" with brast and the entire satisfaction of the Architect	1 65 110	Each	2575-21	167375-2
and the entire satisfaction of the Architec	1 027 1111	Each	927-1	918314-0
				

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Item	Quantity	Unit	Rate	Amount
iding and laying cement tile of same sizes assign as original as possible in chiroli (1:2) oints of the tiles to be treat with colored cm mortor.	2,281.50	P. Sft	773-00	1763549-50
Total (II)	23578436-7			
Total Civil Works			26101914.00	
al Works atems)				
namg & fixing Brass Ceiling fan 56" (good	5.00	P. Nos.	3,185.00	15,925.00
mang & fixing Brass Bracket fan 18" (good	3.00	P. Nos.	2,791.00	8,373.00
and for light or fan point with 3/.029 PVC and wire in 20mm (3/4") PVC conduit or an arequired.	1	P. Point	797.00	31,880.00
many & fixing Brass Battern holder	40.00	P. Nos.	69.00	2,760.00
make tixing channel patti 1" as required matruction of El.	171.50	P. Rft	40.00	6,860.00
cange & laying (MAIN or SUB MAIN conducted with size 2-7/.036 (4mm2) copperation in 3/4" dia PVC conduit on surface.	· 1	P. Mtr	200.00	18,000.00
ang & fixing DP I/C change over switch this 400 amp on a prepared board.	h 1.00	P. Nos.	34,588.00	34,588.00
me Accessories Me. Fix and connect following accessories and drick sheet steel back box of appropriat		C. A. S.		
ede gung switch plate	2.00	Each	350.00	700.00
and gang switch plate	15.00	Each/	750.00	11,250.00

HOL

2.00	Each	 	L	
 	Lacii	700.00	1,400.00	
32.00	Each	1,150.00	36,800.00	
2.00	Each	450.00	900.00	
1.00	Each	600.00	600.00	
20.00	Each	1,600.00	32,000.00	
1.00	Job	196,000.00	196,000.00	
1.00	Job	200,000.00	200,000.00	
1			598,036.00	
(/9 % Above or Below				
Total Electrical Works				
1	1.00 20.00 1.00 1.00	1.00 Each 20.00 Each 1.00 Job 1.00 Job	1.00 Each 600.00 20.00 Each 1,600.00 1.00 Job 196,000.00 1.00 Job 200,000.00 e or Below	

wing and Laying best quality pvc 1" pipe for ones drainage system.(40 ft per AC)	200.00	P. Rft	220.00	44,000.00
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Item	Quantity	Unit	Rate	Amount
Adding G.I Pipes & specials, etc, including any cutting & fitting complete with & I/c the cutting trench upto 2-1/2" feet deep many watering ramming and disposal of many carth within one chain and painting two as of bitumen pain to pipes & specials after many &hassaian cloth soaked in maxphalt emposition wrapped tightly round Pipes and many to a pressure head of 200 feet and country.	510.00	P. Rft	64.88	33,088.80
. sing and fixing handle valves (china)	4.00	Each	640.42	2,561.68
caracting manhole or inspection chamber for equired diameter of circular sewer and 3'-6' [27] mm) depth with walls of B.B in cemen as mortar 1:3 cement plastered 1:3, 1/2" thick of walls and 1" (25 mm) thick overwing and channel i/c fixing C.I manhole with frame of clear opening 1-1/2' x1-1/2 x1-1/2 mm) of 1.75 cwt. (88.9 kg) embaded and C.C 1:2:4 and fixing 1" (25 mm) discussed 6" (150 mm) wide projecting 4" (10) and of the face of wall at 12" (305 mm) C/C painted ctc. Complete as per standard and drawing. 10:12" dia 2'x2'x3'-6"	2.00 da a 2	Each	14,748.00	29,496.00
pan of not less than 23" clear opening accumulation of not less than 23" clear opening with 4" diaC.L.trape	-1	Each	5,044.60	25,223.00
complete with brackets fixing on woode with 1" long c.p brass screw 4" dia round or square (Standard Pattern)	5 00	Each	1,269.95	6,349.75
daining & fixing c.p brass toilet paper ho9ld amount size with chrome plated brass bracket fete (Similar to twyfords design No. 1108	ts 5.00	Each	572.00	2,860.00

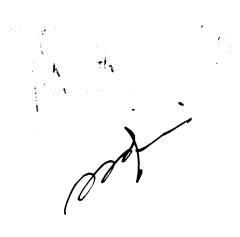
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Item	Quantity	Unit	Rate	Amount
assisting & fixing 24" x 18" bavelled edge cor of belgium glass complete with 1/8" thick and board and c.p screws fixed to wooden (a) Standard Pattern.	5.00	Each	1,711.60	8,558.00
entyring & fixing soap tray earthen ware with crows etc. complete.	5.00	Each	497.20	2,486.00
conding & fixing C.P brass shower rose with a 3" inlet (with detachable lid) (b) dia (Superior Quality)	5.00	Each	341.88	1,709.40
emplying & fixing fibre glass tank of approved and and design and wall thicness as specified a cost of nutes, bolts and fixing in plateform of amount concerete 1: 3: 6 and makin connections in -let ,&ou-let & over flow pipes etc. applete. (b) 350 mm	2.00	Each	30,773.42	61,546.84
wash basin mixture of superior quality with thead (pg 19 sno.14b	5.00	Each	3,200.00	16,000.00
Sub-Total	233,879.47			
(17) % Above	44437.10			
Total Plumbing \	278313-57			





OF JUFEL HURST PUBLIC SCHOOL KARACHI

GRAND TOTAL

\ \	Total Civil Works	20101914-54
- September 1	Total Electrical Works	711867-34
A.	Total Plumbing Works	278316-57
	Grand Total	27091,893-43

Contractor Seal & Signature Executive Engineer (PDMI & E Cell)
Culture, Tourism & Antiquities Department
Government of Sindh

GOVERNMENT OF SINDH





NSERVATION OF EXISTING BUILDING JMB GIRLS SECONDARY SCHOOL KARACHI

BIDDING DOCUMENTS NO. 3

CULTURE, TOURISM AND ANTIQUITIES DEPARTMENT 2015-16

ISSUED TO: M/S H.W.B & Com

ASERVATION OF EXISTING BUILDING JMB GIRLS SECONDARY SCHOOL KARACHI

·		·		
Item	Quantity	Unit	Rate	Amount
recitts)				
anning glazed or encaustic tiles etc. exed by El P-13 I/55	154,370.80	% Sft	786.50	1,214,126.34
amining e.e plain 1:3:6 or e.e block masonry.	209.50	% Cft	1,306.80	2,737.75
Ang and fixing false ceiling of plaster of in panels including making frame, work water wood including painting with Soligia PSS 1/52	13,034.75	% Sft	25,293.43	3,296,935.37
anding cement concrete reinforced ampreinfor cement from concrete cleaning anymening the same. P-10 i/20	1,999.21	% Cfi	5,445.00	108,856.98
Age ment coment concrete work including a our and material except the cost of steel a coment and its labour for bending & and which will be paid separately. This rate actudes all kinds of forms moulds: lifting, and, curing, rendering and finishing the surface (including screening and ag shingle)	9,992.36	P. Cft	337.00	3,367,425.32
Reinforcement for cement state including cutting bending, laying in an making joints and fastening including the binding wire (also including removal or bass) using tor bars.	89.22	P. Cwt	5,001.70	446,251.67
ding applying floating coat 1/32" thick as a direction (attached) on wall coloumns of ever required at site (existing buildings are in all respect and confirming to the ements of drawings. Specification and to the satisfaction of Engineer incharge, p-1-	12,041.37	P. Sft	4.60	79,473.04
	10.38	VO		1

COLUMNION

11

Item	Quantity	Unit	Rate	Amount
opering three coats.	42,401.37	P. Sft	4.42	187,414.06
wood railing of any shape and design oring bends and corner fixed in position advag polishing complete as directed (Teak	508.00	P. Rft	1,080.00	548,640.00
C.C. 3" thick topping of cement concrete surface finishing and dividing into Cls (3" thick) p-41 i/16-d	4,851.04	P. Sft	44.11	213,979.37
Over roof and blended with stan 100 Sft p	2,851.04	P. Sft	18.87	53,799.12
consold surfaces. (d) Painting guard bars, comes bars grating, railings including conds braces (etc) and similar open work. Post	2,648.28	% Sft	371.80	9,846.31
sage brushing and removing old paint from a surface p-67 i/3	4,184.28	% Sft	605.00	25,314.89
day and applying 3/4" thick lime sand coloumns are ever required at site (existing building) assing of groves to match the existing etc. and in all respects and conforming to the satisfication of Engineer incharge p-50 i/6	22,601.37	P. Sft	15.97	360,943.88
along and applying 1/2" thick lime sand 1/3 as per specification on wall , coloumn are ever required at site (existing building adding of groves to match the existing etcate in all respects and conforming to the estatistication of Engineer incharge.	22,641.37	P. Sft	13.71	310,413.18
Sub-Total	l	4		10,226,144.79
		XII	2 4	

1840708-3

Total (I)

12066865-

Ĭtem	Quantity	Unit	Rate	Amount
ories odaie Items)				
wooden ply false cieling from any	9,334.75	P. Sft	30-00	280042-50
and polish three coat of approved make (on cood work) i/c rubbings and preparing the accomplete in all respect as per instruction	1 988 48	P. Sft	170-00	338041-60
wings of existing cement or lime mates from stone work and RCC cieling were brush or light hambring without rang the stone and RCC slab i/escafolding and of rubbing material out side the ment limits or as directed by Archetict (wall)	62,641.37	P. Sft	25-00	1566034-25
with new wood burna teak wood i/c with new wood burna teak wood i/c tag & fitting of shutter i/c repair of that with new wooden places orb as per woon of Architect.	998.32	P. Sft	2200-03	2196304-00
ass of special quality and design in door andows & ventilators with teak wood gola conjuired size i/c all charges of material sections as per instructions of Architect	a 1 1,130.66	P. Sft	320-02	361811-20
rong and fixing burmateak new wood in and window chokhat size 4-1/2"x4-1/2" i/o	l .	P. Sft	15500-0	3200750-0
and down with pumice stone or with caustic off paint from wood word & iron work and windows)	1	P. Sft	110-00	248732.8
Samu teak wooden panneled fully dictoria tile door shutter 4-1/2"x1-1/2	7 L	P. Sft	6750-a	1377000-
/ many of stones masonry wall with light conclues at with special care without orginal shape & condition i/c all the of lubour material & cafoldings at the Achitect.	at ill 7,246.67	P. Sft	\	434800-2

Item	Quantity	Unit	Rate	Amount
using and fixing new ornamental chiroli jail	220.00	P. Sft	1650-00	363000 -00
and lying cut lime pointing 1:2 to some color of building on stone masonary medding the cost of repairing joints or med corners / stones fixing and removing same and cleaning the site etc complete as red by Architect.	7,246.67	P. Sft	120-00	869600-40
g and fixing of new ornamental characters ambiance with old architecture.	2.00	Each	160000 - 03	320000-00
and fixing of new archhitectural missing	2.00	P. Nos.	300,000 -a	6,00000-a
ानु & brushing steel grill and iron work	1,124.28	P. Sft	85-00	95563-80
approved chemical for water proofiongi/c ap with steel brush before water proofing changes of labor and material as directed litect.	2,851.04	P. Sft	370-00	1054884-80
outer spouts of existing shape and size	i .	Each	1000-00	20000-00
congrand applying three coats of oil free per of approved make, shade quality to serface location shown on drawings or to by the Engineer incharge, applied at all actuding preparation of surface, dusting supering of rubbing with pumice stone makes or holes if any complete in all confirming to the requirements of the specifications or directed by the confirming.	32,641.37	P. Sft	95-00	3100930.15
American of existing teak wood stair case ignal shape as directed by the incharge.	1.00	Job	1800000-0	1800000-6
and tixing steel grill as original shape a	s 1,524.00	RAP. Sft	430-a	655320-0

any fixing steel grill as original shap

Item	Quantity	Unit	Rate	Amount
and the entire satisfaction of the Architect	78.00	Each	2500-a	195000-0
Thing and fixing brass handle 4" with brass and the entire satisfaction of the Architect	1,848.00	Each	900-a	1663200-0
and and laying cement tile of same sizes cassign as original as possible in chiroli (1:2) wants of the tiles to be treat with colored cast mortor.	2 572 97	P. Sft	750-a	1929727-50
Total (II)				22640743.2
Total Civil Wo	orks			34707608.80
ent Works englis)				
month light point controlled through the	102.00	Each	2,200.00	224,400.00
of 5 Amp Socket point / shaker socke	22.00	Each	1,130.00	24,860.00
tan points, complete with providing and	d 26.00	Each	3,185.00	82,810.00
of exhaust fan point	16.00	Each	1,130.00	18,080.00
of bracket fan points	12.00	Each	1,130.00	13,560.00
MAIN or SUB MAIN and all all and a substantial with size 2-7/.036 (4mm2) copposition in 3/4" dia PVC conduit on surface.	*	P. Mtr	200.00	4,000.00
Ling & fixing DP I/C change over switch as 400amp on a prepared board.	2h 1.00	P. Nos.	34,588.00	34,588.00
The second secon	·)		· · · · · · · · · · · · · · · · · · ·	* · · · · · · · · · · · · · · · · · · ·

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Item	Quantity	Unit	Rate	Amount
Accessories The fix and connect following accessories In thick sheet steel back box of appropriate I slows recessed in walls				
He gang switch plate	2.00	Each	350.00	700.00
etote gung switch plate	15.00	Each	750.00	11,250.00
o gang switch plate	2.00	Each	700.00	1,400.00
p 2/3 pin switched socket outlet plate	20.00	Each	1,150.00	23,000.00
: Bell push button	2.00	Each	450.00	900.00
Bell door indicator	1.00	Each	600.00	600.00
ld state fan dimmer with ON-OFF" control	20.00	Each	1,600.00	32,000.00
Abation Board Ldb-1 Frang Line indication lamps Ling Amps SP, 5 KA MCCBs.	1.00	Job	196,000.00	196,000.00
and an Board (PDB-1) to get samp, PP, 15 KA, MCCB are indication lamps and vmps SP, 5 KA MCCBs.	1.00	Job	200,000.00	200,000.00
Sub-Tota	l			868,148.00
	156266.64			
Total Electrical	1024414-6			
Works - External Water Services	a i	Mi.W.E.	ontractor	
and Laying best quality pvc 1" pipe for the drainage system.(40 ft per AC)	47	P. Rft	220.00	44,000.00

Item	Quantity	Unit	Rate	Amount
straing G.I Pipes & specials, etc, including the cutting & fitting complete with & I/c the fourting trench upto 2-1/2" feet deep watering ramming and disposal of a warth within one chain and painting two dispitumen pain to pipes & specials after any &hassaian cloth soaked in maxphalt waskition wrapped tightly round Pipes and that to a pressure head of 200 feet and wing. 2" dia G.I Pipe	510.00	P. Rft	64.88	33,088.80
making and fixing handle valves (china)	4.00	Each	640.42	2,561.68
macting manhole or inspection chamber for equired diameter of circular sewer and 3'-6" ann) depth with walls of B.B in cement module 1:3 cement plastered 1:3, 1/2" thick, and walls and 1" (25 mm) thick over again and channel i/c fixing C.I manhole match frame of clear opening 1-1/2' x1-1/2 x357 mm) of 1.75 cwt. (88.9 kg) embaded 5.5a C.C 1:2:4 and fixing 1" (25 mm) diamps 6" (150 mm) wide projecting 4" (102 from the face of wall at 12" (305 mm) C/C manhole etc. Complete as per standard learion and drawing.	2.00	Each	14,748.00	29,496.00
an of not less than 23" clear opening clear in the shing rims and 3 gallons flushing with 4" diaC.I.trape.	-1	Each	5,044.60	40,356.80
Applete with brackets fixing on woode with 1" long c.p brass screws with round or square (Standard Pattern)	n 8 00	Each	1,269.95	10,159.60
ading & fixing c.p. brass toilet paper ho9lde adar size with chrome plated brass bracket are (Similar to twy fords design No: 1108)	ts 8.00	Each	572.00 CO.	4,576.00

Gavt.

Item	Quantity	Unit	Rate	Amount
Taking & fixing24" x 18" bavelled edge more of belgium glass complete with 1/8" thick wooden and c.p screws fixed to wooden (2012) Standard Pattern.	8 OO	Each	1,711.60	13,692.80
elying & fixing soap tray earthen ware with news etc. complete.	8.00	Each	497.20	3,977.60
Thing & fixing C.P brass shower rose with inlet (with detachable lid) (b) Superior Quality)	I	Each	341.88	2,735.04
wash basin mixture of superior quality with and (pg 19 sno.14b	5.00	Each	3,200.00	16,000.00
Sub-Total	200,644.32			
18 % Above	36115.98			
Total Plumbing	236760-30			

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CONSERVATION OF EXISTING BUILDING JMB GIRLS SECONDARY SCHOOL KARACHI

GRAND TOTAL

Total Civil Works	34,707,608-80
Total Electrical Works	1024414-64
Total Plumbing Works	236760.30
 Grand Total	35,968,783.74

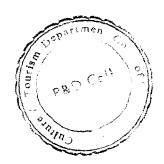
Contract<u>or</u> Son & Signature

Executive Engineer (PDMI & E Cell)
Culture, Tourism & Autiquities Department
Government of Sindh

Land !

GOVERNMENT OF SINDH





Missing Allied Facilities At Motel Nagarparkar

BIDDING DOCUMENTS NO: 05

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

ISSUED TO

Missing Allied Facilities At Motel Nagarparkar

A) Civil Works

1. Schedule Items

Sr. #	ltem	Quantity	Rate	Unit	Amount
1	Preparing the surface and painting with matt finish I/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface). three coats	38134	3444.38	%Sft	1,313,480
2	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 copolymer emulsion, selected marble chips, adhesive and bactericdes, water resistance and fire and termite resistance (Upto 20' -0 height).	16,888	4504.5	%Sft	760,720
3	Priming coat of chalk distemper.	15066	442.75	%Sft	66,705
4	Distempering. (Three Coats)	15063	1079.65	%Sft	162,628
5	Painting new surfaces. (c) Painting doors and windows any type three Coats.	3580	1808.9	%Sft	64,759
6	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.	2716	30509.77	%Sft	828,645
7	Supplying and fixing false cailing of plaster of paris, in pannels including making frame, work of Deodar wood including painting with Soligia paint.	3198	25293.42	%Sft	808,884
8	Re-inforced cement Concrete spout i/c fixing in position with top and bottom khuras.	50	604.17	Each	30,209

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		То	tal	=	4,302,423
13	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	1141.75	3630	% 0 Cft	4144.55
12	Hard Wood railing of any shape & design i/c bends and corners fixed in position including polishing complete as directed (b) teak wood S.NO 30(B) P-62	20	1080.2	P-Rft	21,604
11	Preparing the suface and painting with weather coat i/c rubbing the surface with rubbing brick / sand Paper, filling the viods with chalk/ plastr of paris and then painting with weather coat of approved make 3 coats S.I.N038(A) P-56.		2118.33	% Sft.	151,736
10	S/F in position Aluminum channels framing for sliding windos & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly sceen i/c handles stoppers &!locking arrangement etc. complete . (b)Delux model (Bronze) S.l No; 84(b), P-108)	1	1647.69	Sft	52,726
9	S/F in position Aluminum channels framing for hinged door or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha GaPan) locks i/c	24	1507.66	Sft .	36,184

35 % Above / Below		=	<u> 1539148/</u>
	Total (1)	=	<u> 5841571/=</u>

2. Non- Schedule items

Sr. No.	ltem	Quantity	Rate	Unit	Amount
1	Supply & fixing glazed tile floor modum of approved Design and quality size 4' x 6'	2	/60000/z 70000 .	Each	2 <i>00000 =</i> 1 4000 0
		<u> </u>	Total (2)	=	200000/2

TOTAL (A) = Total 1 + Total 2 =

PART (B) INTERNAL WATER SUPPLY & S/F

1. Schedule items

Sr. No.	ltem	Quantity	Rate	Unit	Amount
1	P/F squatting type white glazed earthen were w.c pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend and making requiste number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (a) W.C pan of not less than 23" clear opening between flashing rims and 3 gallons flushing tank. (ii) with 4" dia white glazed earthen were trap & plastic thumble. (S.I No.01 (a-ii) P-01)	21	5088.2	Each	106,852
2	P/F 6" x 2" or 6" x 3" C.I floor trap of the approved selt cleaning desighn with a C.I screwed down gratting with or without a vent arm complete with & i/c making requisite number of holes in walls, plinth & floor for pipe connctions & making good in cement concrete 1:2:4 (S.I No:20, p-06)	36	2042.43	Each	73,527
3	P/ F in position nylon connections complete with 1/2" dia brass stop cock with pair of brass nuts & lining joints to nyloon	42	447.15	Each	18,780
4	Providing and fixing 4" dia C.I soil and vent pipes i/c cutting and fitting and extra painting to match the colour of building (S.no 01- p-09	42	333.29	Rft	13,998
5	P/F M.S clamps of the approved design to 4" dia C.I pipe sockets i/c the cost of cutting and making good to wall or M.S bolts & nuts 4" into wall i/c pipe distance pieces extra painting to match the color of the building (S.I No. 02-p09	108	72.16	Each	7,793
6	providing and fixing 4" x 4" dia C.I branch of the required degree with across doors, rubber washer 3/8" thick and bolts & nuts & extra painting to match the colour of building (si no 3, p-09	42	702	Each	29,484
7	providing and fixing 4" x 4" x 4" dia C.I branch of the required degree with acceess doors, rubber washer 1/8" thick and bolts and nuts and extra painting to match the colour of the building (S.I NO. 05' P-09	21	270.6	Each	5,683
8	Providing and fixing 4" dia Cy offset of varous length including extra painting to match the colour of the building (S.I NO.6, P-10)	42	702	Each	29,484

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	Providiing and fixing 4" x 4" dia C.I branch of the required degree including extra painting				
9	to match the colour of building	42	201.5	Each	8,463
	to match the colour of building				
	providing and fixing 4" dia C.I terminal guard				
10	/c extra painting to match the colour of	42	389.7	Each	16,367
10	building	42	389.7	Lacii	10,507
	a) Providing G.I pipes , specials and clamps				
}	etc i./c fixing cutting & fiiting complete with		}		
	and i/c the cost of breaking through walls		}		
	and roof, making good etc. painting two		1		
	coats after cleaning the pipe etc .with white		1		
ļ	zink paint with pigment to match the color	630	90.22	R-ft	56,83 9
	of the building and testing with water to a				,
11	presure head of the 200 ft and handeling		1		
	1/2" dia G.I Pipe(S.I No. p-12)				
	b) 3/4" dia F.I Pipe.	420	95.79	R-ft	40,232
}	c) 1" dia G.I Pipe	420	128.55	R-ft	53,9 91
1	d) 1-1/4" dia G.I Pipe	630	153.19	R-ft	96,510
	e) 2" dia G.I Pipe	560	233	R-ft	130,480
	Add extra labour for concealed G.I .Pipe &			\	1
12	fittings i/c making recess in the wall for pipe	630	7.82	R-ft	4,927
12	& making good in cement mortor etc	030	7.82	N-II	4,327
	complete (i) 1/2" dia				
	(a) Providing & fixing handle valve (china) (i)	21	200.42	Each	4,209
1	1/2" dia (s.i.No.05(i) p-17)		<u> </u>		
13	b) 3/4" dia	21	271.92	Each	5,710
1	c) 1" dia	21	365.42	Each	7,674
	d) 1-1/4" dia	11	475.42	Each	5,230
14	S/F canceled stop cock of superior quality	63	478.28	Each	30,132
	with cp head 1/2"dia (sl no 11a p-a18	•	1, 0.20		
15	S/F concealed stop cock of superior quality	63	509.74	Each	32,114
	with cp head 1/2" dia (S.i No. 11 b P-18)		 		
}		4.5	4204.24	F1-	F0 120
16	S/F long Bib cock of superior quality with	42	1384.24	Each	58,138
	crystal head 1/2" dia (s.i no 13 b p-19		 		
17	Supplying & fixing jet shower with rod of	9	1142.24	Each	10,280
1 1/	1110	9	1142.24	Lacii	10,200
	superior quality single C.P head 1/2" dia			 	
18	Supplying & fixing cp Muslim Shower with	12	3432	Each	41,184
10	crystal head etc complete (\$.1 NO 19 b p-19	12	3432	10011	12,204
	Crystal head etc complete (5.1 NO 15 0 p-19	 	 	+	
19	S/F swan type pillar cook of superior quality	9	795.3	Each	7,158
	single c.p head 1/2 " dia (S.I No.16 a p-19	_			,
					

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Complete (strink of two ford design no. 1108) (b) superior pattern.(S.I No: 2(b) P-7 21 S/F Bath room accessories set (7-pieces) i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc, complete. (Master brand) (SI.No.23,P-19) P/F 6" X 4" C.C gully trap with 4" out let complete with 4" thick 1:2:4 C.C for bed and 1/2" thick cement plaster (1:3) to the karb. C.I Grating 6" X 6" and C.I cover and frame 12" X 12" (inside) etc complete. (a) C.C gully trap 6" X 6" X 4". (i) With R.C.C cover (SI.No.01(a-ii)P-24) P/F Steel sinks stainless local make complete with cost iron or wrought iron brackets 6 inches built in wall 1-1/2" rubber plug chrome brass chain 1-1/2plate P.C.V waste pipe and making requisite number of holes in wall and plinth and float for pipe connection and making good in C.C 1:2:3 (a) Steel sink stainless and making good C.C 1:2:4.(a) Steel sink stainless sized 40"X20" local making (standard pattern) (SI.NO:19 (a) P-06) 24 S/F Sink mixture Cock of Superior Quality with C.P. head 1/2" dia (SI.No.17 P-19) Providing laying UPVC Pipes of Class "D" fixing in trench i/c cutting fitting and jointing with sovent cement i/c testing with water to a head of 122 meter or 400"ft; (i) mm 4" dia (P.H.E.S.I.NO:6(i)P-24)			To	tal	=	1,233,171
size with chrome plated brassn brackets complete (Similar to two ford design no.1108) (b) superior pattern.(S.I No: 2(b) P-7 21					ļ	1 222 474
size with chrome plated brassn brackets complete (Similar to two ford design no.1108) (b) superior pattern.(S.I No: 2(b) P-7 21 S/F Bath room accessories set (7-pieces) i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc, complete. (Master brand) (SI.No.23,P-19) 22 P/F 6" X 4" C.C gully trap with 4" out let complete with 4" thick 1:2:4 C.C for bed and 1/2" thick cement plaster (1:3) to the karb. C.I Grating 6" X 6" and C.I cover and frame 12" X 12" (Inside) etc complete. (a) C.C gully trap 6" X 6" X 4". (i) With R.C.C cover (SI.No.01(a-ii)P-24) 23 P/F Steel sinks stainless local make complete with cost iron or wrought iron brackets 6 inches built in wall 1-1/2" rubber plug chrome brass chain 1-1/2plate P.C.V waste pipe and making requisite number of holes in wall and plinth and float for pipe connection and making good in C.C 1:2:3 (a) Steel sink stainless and making good C.C 1:2:4 (a) Steel sink stainless sized 40"X20" local making (standard pattern) (SI.NO:19 (a) P-06) 24 S/F Sink mixture Cock of Superior Quality with C.P. head 1/2" dia (SI.No.17 P-19)	25	fixing in trench i/c cutting fitting and jointing with sovent cement i/c testing with water to a head of122 meter or 400'ft: (i) mm 4"	126	226	Each	28,476
size with chrome plated brassn brackets completd (Similar to two ford design no.1108) (b) superior pattern.(S.I No: 2(b) P-7 21	24	with C.P. head 1/2" dia (SI.No.17 P-19)	2	2745.6	Each	5,491
size with chrome plated brassn brackets completd (Similar to two ford design no.1108) (b) superior pattern.(S.I No: 2(b) P-7 21 S/F Bath room accessories set (7-pieces) i/c towel rod, brush holder,soap tray,shelf of approved design i/c cost of screws, nuts etc, complete. (Master brand) (SI.No.23,P-19) P/F 6" X 4" C.C gully trap with 4" out let complete with 4" thick 1:2:4 C.C for bed and 1/2" thick cement plaster (1:3) to the karb. C.I Grating 6" X 6" and C.I cover and frame 12" X 12" (inside) etc complete. (a) C.C gully trap 6" X 6" X 4". (i) With R.C.C cover	23	with cost iron or wrought iron brackets 6 inches built in wall 1-1/2" rubber plug chrome brass chain 1-1/2plate P.C.V waste pipe and making requisite number of holes in wall and plinth and float for pipe connection and making good in C.C 1:2:3 (a) Steel sink stainless and making good C.C 1:2:4.(a) Steel sink stainless sized 40"X20" local making (standard pattern) (SI.NO:19 (a)	2	5052.3	Each	10,105
size with chrome plated brassn brackets completd (Similar to two ford design no.1108) (b) superior pattern.(S.I No: 2(b) P- 7 21 S/F Bath room accessories set (7-pieces) i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc,	22	complete with 4" thick 1:2:4 C.C for bed and 1/2" thick cement plaster (1:3) to the karb. C.I Grating 6" X 6" and C.I cover and frame 12" X 12" (inside) etc complete. (a) C.C gully trap 6" X 6" X 4". (i) With R.C.C cover	51	1259.5	Each	64,235
size with chrome plated brassn brackets completed (Similar to two ford design no.1108) (b) superior pattern.(S.I No: 2(b) P-	21	towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc,	21	10322.4	Each	216,770
	20	size with chrome plated brassn brackets completd (Similar to two ford design no.1108) (b) superior pattern.(S.I No: 2(b) P-	12	1071.4	Each	12,857

23 / Above / Below

Total 1

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2. NON-SCHEDULE ITEMS

Sr. No.	ltem	Quantity	Rate	Unit	Amount
1	P/F European type Earthen were wash down W.C pan of PORTA MADE approved clour & desine I/c fixing & carrage upto site etc complete.	12	25000/= 20500 /=		3000/2
2	P/F 24"X18" lavatory basin Earthen were i/c paedestal PORTA MADA approval clour & desine I/c fixing & carrage upto site etc complete.	12	18000/-	Each	2/6000/2
3	P/F canceled stop cock & fountant type shower with mixture approved quality and make etc complete.	12	65000	Each	780000/2
4	M/F marble stone oramental pilars 3' hight chiseled	9	50000 p	Each	45000/2
5	M/F cheiseled stone oramental jail chiseled by hand work for face lifting work of approval shap and desine i/c handing fixing & carrage upto site etc complete.	595	3200/2	Sft	1904000/
6	P/F Electrict Moter 1-H.P i/c pump maching of 1-1/4 X 1-1/4" suction and delivery i/c errecting and making electric connection and borad handling and carrage upto site of work as required etc complete.	2 ,	1800/	Each	36000/z

1516800,

TOTAL B = Total 1 + Total 2

5202800/=

1. Schedule Items

(1) Cal	Description	Qty	Rate	Unit	Amount
I(I) 201	nedule Items				
1	Provide wire and connect 3 x 1.5 sq mm S/C PVC cable in 20 mm dia high impact pvc conduit recssed in slab / wall complete with all accessories for				
	a. one light point controlled through one switch	Each	220	2400	528000
	 b. Additional light point controlled through the switch of first light point (from point to point) 	Each	100	2200	220000
	c. Wiring of 5 Amp Socket point/sharker socket point connected to switch board.	Each	30	1800	54000
	d. Wiring of Bracket fan points	Each	40	3000	120000
	e. Wiring of exhaust fan points.	Each	20	3000	60000
	f. Wiring of call bell points (from bell push button to bell outside the door including circuit wiring from nearest switch.	Each	10	3800	38000
2	Same as item No. but provide wire and connect 2x2.55 mm2+1x1.5mm2 S/C PVC cable for a. Circuits for light / fan points	Each	8	3600	28800
1	b.5 Amps socket outlet points	Each	20	2800	56000
,	c. 15 Amps socket outlet points	Each	20	2800	56000
3	Swich Accessories Provide, fix and conncet following accessories 1.5 mm thick sheet steel back box of appropriate dimensions recessed in walls				
	a. Single gang switch plate	Each	50.00	500.00	25000.00
	b. Double gang switch plate	Each	70.00	650.00	45500.00
	c. Three gang switch plate	Each	80.00	800.00	64000.00
	Four gang switch plate	Each	40.00	1000.00	40000.00
	five gang switch plate	Each	40.00	1200.00	48000.00
	six gabg switch plate	Each	40.00	1400.00	56000.00
	d. 5 Amp 2/3 pin switched socket outlet plate	Each	50.00	750.00	37500.00
	15 Amp 3 pins switched socket outlet plate	Each	80.00	1000.00	80000.00

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	13 Amp 3 pins switched socket	Each	10.00	1000.00	10000.00
	outlet plate 30 Amp sp MCB enclosed in sheet steel enclosure for split A/C Units.	Each	40.00	1450.00	58000.00
	e. Call Bell push button	Each	10.00	800.00	8000.00
	f. Call Bell door indicator	Each	10.00	1500.00	15000.00
	TV outlets Plates	Each	20.00	750.00	15000.00
	g. Solid state fan dimmer with ON-OFF" control	Each	40.00	2000.00	80000.00
4	Provide, fix and conncet , commssion light fixtures philips make or equivalent with philips components as approve, complete in all respects and ready for use Philips type TBS-420 or equivalent complete with 4 x 20 w fluorescent lamps	Each	40.00	5400.00	216000.00
5	Philips type TBS-420 or equivalent complete with 2 x 20 w fluorescent lamps	Each	20.00	5200.00	104000.00
6	Philips Type TMS-140 or equivalent complete with 1 x 140 w fluorecent lamps	Each	20.00	2600.00	52000.00
7	Philips Type TMS-140 or equivalent complete with 2 x 140 w fluorecent lamps	Each	20.00	3800.00	76000.00
8	Inncandencent Down light conceled type with 24 W PLCE lamp & holder complete in all respects	Each	20.00	4000.00	80000.00
9	Incandencent Down light conceled type with 18 W PLCE lamp & holder complete in all respects	Each	15.00	3600.00	54000.00
10	Incandencent light fixtures wall mounted	Each	20.00	4000.00	80000.00
11	Incandencent Boundary wall light fixtures	Each	20.00	4500.00	90000.00
12	Gate Light	Each	8.00	5600.00	44800.00
13	Wall washer Light	Each	10.00	6500.00	65000.00
14	Provide install, conncet and commission 56" sweep ceiling capaciter fan, complete in all respects:	Each	40.00	4800.00	192000.00
15	Provide install, conncet and commission Bracket fan complete in all respects:	Each	20.00	4200.00	84000.00

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16	Provide install , conncet and commission Exhaust fan complete in all respects:	Each	10.00	4200.00	42000.00
18	Propviding & laying (MAIN or SUB MAIN)Pvc insulaed with size 4-7/.064)(16mm2)copper conductor in 1.1/2" Dia PVC Conduit on	730.00	1169.00	p.mlr	853370.00

Total = 3775970.00 25 % Above / Below = 943993/=

Total (c) = 4719963/=

2. Non-Schedule Items

S.No	Description	Qty	Rate	Unit	Amount
i	P/F enrg_ saver 24 watts superior quality an existing Holder as required	200	500	Each	100000/=
2	P/F Energ; saver 85 with necessary connection etc complete as required	30	500	Each	15000/2
3	P/F fancy light . light with necessary connection etc as per required	10	1000	Each	book
4	P/F main panel. borad double shutter accordable heavyduty circuit breaket bass bar i/c painting for other simple has on surface	30	3000	Each	90000/2
5	P/F 1-40 watch tube light complete with chock starter pati fitting superior quality e.t.c. as required	130	2000	Each	2-6000d=
6	P/F ' enrgy sawer 36 with necessary connection etc copmplete as required	50	2000	Each	100000/=
7	S/F .C Fancy : wall braket fan i/c regulator e.t.c. complete	60	3000	Each	180000/=
8	P/F pilot lamp as required	20	1000	Each	2000/E

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<u></u>	TOTAL C = Total 1 + Total 2 =		47199	63/2	
			TOTAL 2	=	860000
10	S/F capsol light plastic body with energy sever 24 watts fancy glass Fade holder e.t.c as required	50	1000	Each	50000/2
9	P/F universal. 15 amp fixed on a borad and necessary connection etc as required	70	500	Each	. 35000/2

GRAND TOTAL

A.	Civil Works	=	6041571/2

B. INTERNAL WATER SUPPLY & S/F = 5202800/2

C. Electrical Works. = 5579963/2

GRAND TOTAL (A+B+C) = $\frac{16824334}{2}$

CONTRACTOR / SEAL & SIGNATURE

W.S. K. B. B. Contractor

Street.

Executive Engineeer (PDMI & E Cell)

Culture, Tourism & Antiquities Department

Government Of Sindh

JAP month

GOVERNMENT OF SINDH





Conservation of Zoo Garden into natural Science Museum at Tando Muhmmad Khan

BIDDING DOCUMENTS NO. 06

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

ESSUED TO

SHAFI MUHAMMAD

Conservation of Zoo Garden into natural Science Museum at Tando Muhmmad Khan

s. CIVIL WORKS:

1. Schedule items

5.NO	Item of Work	Unit	Qty	Rate	Amount
2	Hell of Work	Ome	Qty	Rate	Amount
1	Execution in foundation of Building Bridges and other structures including dagbelling dressing, refilling around structrure with executated earth Watering and ramming lead upto 5 ft. (b) In ordinary soil.	% 0 Cft	323.00	3,176.25	1,025.93
,	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. Thiss rate also includes all kinds of forms moulds: lifting shutering, curing, rendering and finishing the exposed surface (including sercening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-i	P. Cft 140.00 337.00		47,180.00	
,	(a) Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and tastenings including cost of binding wire (also includes removal of rust from bars.) P-16 i 8a	P.Cwt	6.00	5,001.70	30,010.20
4	Pacca brick work in foundation and plinth in: (a) Cement sand mortar 1:4	900.00	12501.10	% Cft.	112,509.90
6	Dismantling dry brick masonary.	1382.23	257.13	% Cft.	3,554.13
	Providing and laying 1:4:8 cement concrete in foundation and bed under floor using graded stone ballast 2" and down gauge with leveling ramming watering and curing etc. complete.	P-Cft	150.00	133.88	20,082.00
	Providing and laying 1:3:6 cement concrete solid block masonary wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & currring etc, complete.	% Cft.	260.00	15,771.01	41,004.63

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Paeca brick work in ground floor in: (c) Cement sand mortar. 1:4	% Cft.	2,860.00	13,227.41	378,303.93
Cement plaster (External sides of walls) 1:4 upto 20' feet height 3/4" thick P-51 i/11c	P.Sft	553	30.16	16,678.48
Cement concrete plain including placing, compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. 1:4:8 ratio. (S.no -5(i), pg no :21)	P.Cft	208.7	112.88	23,558.06
Distempering (a) Three coats (S.no- 24 (c) ,pg-66)	P.Sft	1583.59	10.79	17,086.94
Supplying & fixing in position iron/steel grill of 3/4" x 1/4" 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).	P.Sft	460	180.50	83,030.00
Supplying and fixing special heavy type steel doors for look - ups within angle iron frame of 2 - 1/2" to 2 - 1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter M.S bars placed & 4" center to center with a separate locking box having size of 12" x 12" of M. steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry walling cement concrete 1: 2: 4 etc. complete, as per instructions of Engineer In charge.	P.Sft	46	930.76	42,814.96
(S.no: 27.pg no: 112)				
Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels (1 1/2" thick)	P.Sft	1621.09	25.48	41,305.37
(S.no-16 (b) pg. no:52)				
Flooring of mosaic (marble chips) tile of grey cement laid flat in 1:2 grey cement mortar over 3/4" thick bed of grey cement	P.Sft	1200	111.88	134,256.00
	Cement plaster (External sides of walls) 1:4 upto 20' feet height 3/4" thick P-51 i/11c Cement concrete plain including placing, compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. 1:4:8 ratio. (S.no -5(i), pg no :21) Distempering (a) Three coats (S.no- 24 (c) ,pg-66) Supplying & fixing in position iron/steel grill of 3/4" x 1/4" 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). Supplying and fixing special heavy type steel doors for look - ups within angle iron frame of 2 · 1/2" to 2 - 1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter M.S bars placed at 4" center to center with a separate locking box having size of 12" x 12" of M. steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry walling cement concrete 1: 2: 4 etc. complete, as per instructions of Engineer In charge. (S.no: 27,pg no: 112) Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels (1 1/2" thick) (S.no-16 (b) pg. no:52)	Cement plaster (External sides of walls) 1:4 upto 20' feet height 3/4" thick P-51 i/11c Cement concrete plain including placing , compacting, finishing and curing, comfete (including screening and washing at stone aggregate without shuttering. 1:4:8 ratio. (S.no -5(i), pg no :21) Distempering (a) Three coats (S.no -24 (c) .pg-66) Supplying & fixing in position iron/steel grill of 3/4" x 1/4" 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). Supplying and fixing special heavy type steel doors for look - ups within angle iron frame of 2-1/2" to 2-1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter M.S bars placed y 4" center to center with a separate locking box having size of 12" x 12" of M. steel sheet cmbedded in masonry with proper locking arrangement as per approved design including cost of crection of steel gate and fixing in masonry walling cement concrete 1: 2: 4 etc. complete, as per instructions of Engineer In charge. (S.no: 27,pg no: 112) Proxiding and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels (1 1/2" thick) (S.no-16 (b) pg. no:52) Flooring of mosaic (marble chips) tile of grey cement laid flat in 1:2 grey cement more over 3/4" thick bed of grey cement	Cement plaster (External sides of walls) 1:4 upto 20' feet height 3/4" thick P-51 i/11e Cement concrete plain including placing , compacting, finishing and curing, comlete tincluding screening and washing at stone aggregate without shuttering. 1:4:8 ratio. (S.no-5(i), pg no :21) Distempering (a) Three coats (S.no-24 (c), pg-66) Snapplying & fixing in position iron/steel grill of 3/4" x 1/4" size flat iron of approved design including painting 3 coats etc. complete tweight not to be less than 3.7 Lbs/Sq . Foot of finished grill). Supplying and fixing special heavy type steel doors for look - ups within angle iron frame of 2-1/2" to 2-1/2" x 3/8" size and shutter of 2" 2.7 x 3/8" with 1" diameter M.S bars placed a-4" center to center with a separate locking box having size of 12" x 12" of M. steel sheet cmbedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry walling cement concrete 1: 2: 4 etc. complete, as per instructions of Engineer In charge. (S.no: 27,pg no: 112) Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels (1-1/2" thick) (S.no-16 (b) pg. no:52) Flooring of mosaic (marble chips) tile of grey cement laid flat in 1:2 grey cement monar over 3/4" thick bed of grey cement	Cement sand mortar. 1:4 % Cft. 2,860.00 13,227.41 Cement plaster (External sides of walls) 1:4 apto 20' teet height 3/4" thick P-51 i/11e Cement concrete plain including placing , compacting, finishing and curing, combete (including screening and washing at stone aggregate without shuttering. 1:4:8 ratio. (S.no -5(i), pg no :21) Distempering (a) Three coats (S.no -24 (c) .pg-66) Supplying & fixing in position iron/steel grill of 3/4" x 1/4" 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). Supplying and fixing special heavy type steel doors for look - ups within angle iron frame of 2 - 1/2" to 2 - 1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter M.S bars placed 4" 4" enter to center with a separate locking box having size of 12" x 12" of M. steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry walling cement concrete 1: 2: 4 etc. complete, as per instructions of Engineer In charge. (S.no: 27.pg no: 112) Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels (1 1/2" thick) (S.no-16 (b) pg. no:52) Flooring of mosaic (marble chips) tile of grey cement laid flat in 1:2 grey cement morfar over 3/4" thick bed of grey cement

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		• /	TOTAL	AMOUNT =	1,110,598.51
E	Truting slops of banks or lawns with grass sods including ploughing laying, setting and watering (Turf got from within a distance of 5 miles and maintenance for 15 days.	% Sft.	1100	1,210.00	13,310.00
16	Deodar wood frame with braces and 22 gauge G.I sheet facing on one side including hold fast wooden beadings, hinges, and locking arrangement as directed by Engineer- in charge.(S.no: 13,pg no:72)	P.Sft	160	655.55	104,888.00

1.3 % Above / Below

144378

Total 1

= 1254976

2. Non-Schedule Items

5.50	Item of Work	Unit	Qty	Rate	Amount
1	Greenery and Plantation of Different plants.	_= 100 Sft	1	600/	60001
	Providing and fixing Aluminium Doors and windows of approved size and design as suggest by Engineer Incharge.	P-Sft	107	1870/	200090
	Providing and laying porcelain tile of approved color and size as suggest by El	P-Sft	82	1890/	154900
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		19	1 6477

Total 2 = 36/070

Total A = Total 1 + Total 2 =__

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Part B. PLUMBING, SANITARY AND SEWERAGE WORKS:

Schedule items

s.NO	ltem of Work	Unit	Qty	Rate	Amount
***	Providing G.I pipes & Special etc including fixing cutting & fitting complete with & I/c the cost of cutting trench upto 2-1/2" feet deep retilling watering ramming and disposal of surplus earth winthin one chain and painting 2 coats of bitumen pain to pipes & specials after cleaning & hassian cloth soaked in maxphalt composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling				
	(ii) 3/4" dia G.l Pipe	Rft	450	64.888	29199.6
	(iii) 1" dia G.l Pipe	Rft	660	86.36	56997.6
	(vi) 2" dia G.I Pipe	Rft	230	225.73	51917.9
1	Providing & fixing 4" dia C.I soil & vent Pipe including cutting and fitting and extra painting to match the colour of building.	Rft	48	333.29	15997.92
\$	Providing & fixing M.S clamps of the approved design to 4" dia C.I Pipe sockets including the cost of cutting and making good to wall or M.S bolts and nuts, 4" into wall including Pipe distance Pieces extra painting to match the colour of the building.	Each	12	72.06	864.72
;	Providing & fixing 18" x 12" (47.72x30.49.cm) lavatory basin in white glazed earthen ware complete with & i/c the cost of W.1 or C.1 cantilever brackets 6" inches builtinto wall, painted white in two coats after primary coat of red lead paint, a pair of 1/2" dia chrome plated pillar taps 1-1/4" rubber plug & chrome plated brass chain 1-1/4" brass waste of approved pattern 1-1/4" dia malloable iron or x.p brass traps, malloable iron brass union & maki8ng requisite numver of holes in walls, plainth & floor for pipe connections & making good in cement concrete let 2: 4.(Foreign of Superior Quality).	Each	2	5467	10934

Populti

	Providing & fixing Eureopean type white glazed earthen ware wash down w3.c pan complete with & I/c cost of white/black						
3	plastic seat (Best Qty) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia.and cutting & making requisite number of holes in walls, plinth & follr for Pipe cinnection & making	Each	2	5339.4	10678.8		
Ù	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.	Each	4	447.15	1788.6		
	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.						
	(1) Towel rail 36" long						
	(b) 3/4" dia round or square (Superior quality)	Each	2	1412.95	2825.9		
8	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyfords design No. 1108)						
	(b) superior Quality.	Each	2	1071.4	2142.8		
Ŋ	Providing & fixing24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat.	!					
	(b) superior Quality.	Each	2	2376	4752		
iu	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.	Each	2	497.2	994.4		
: 4	Supplying & fixing in position C.P Bib cock.						
	(iii) (b) 1" dia C.P bib cock, Standard	Each	3	546.92	1640.76		
	Providing and fixing handle valves (china) (ii) 3/4" dia	Each	4	271.92	1087.68		
	(iii) 1" dia	Each	4	365.42	1461.68		
	(vi) 2" dia.	Each	4	1382.92	5531.68		
13	Making the connection with the existing G.1 Pipe upto 2" dia including cutting the Pipe & providing and fixing necessary fittings.	Each	2	402.16	804.32		
:4	Concealed C.P fittings of Superior quality for tiles Bath Rooms (a) S/Fixing concealed stop cock of superir quality with c.p head 1/2" dia	Each	4	478.28	1913.12		
15	(a) S.Fixing cancealed tee-stop cock of superir quality with e.g head 1/2" dia	Each	4	843.92	3375.68		
	Defanth 11						

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16	(b) Supplying & Fixing swan type piller cock of Superior quality with crystal head. 1/2" dia.	Each	2	877.8	1755.6
17	(a) Supplying & fixing C.P Muslim Showeer with double Bib cock & ring Pipe etc complete.	Each	2	3432	6864
18	Supplying & fixing Telephonic shower with ring Pipe etc. Complete.	Each	2	1122	2244
19	Providing chamber 9" x 6" (inside dimensions) x 24" deep for stop cocks and valves etc. with 6" thick C.C. 1:3:6: cast in situ walls, 6" thick C.C. 1:4:8: in foundation 1:2" thick cement plaster 1:3 to all inside wall surface and to top 1" THICK e.c.1:2:4 flooring complete with hinged cast iron cover and frame 9" X 6" (inside)clear opening (wt -1,2 qr') etc, fixed in cement concerete 1:2:4 including curing exeavition, back filling &	Each	2	2582.47	5164.94
10	Providing R.C.C pipe with collars class "B" and digging the trenches to required depth & fixing inposition including cutting, fitting & jointing with maxphalt composition & cement mortor 1: 1 and testing with water pressure upto a head of 4 feet above the top of the heighest pipe & refilling with excavated staff.	Rft	100	401.97	40197
)]	(e) 12" dia R.C.C pipe class "B" Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3. 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.1 manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc.	Each	4	14748	58992
	4 10 12 Gid 2 A 2 A 3 40	T	OTAL COST	`AMOUNT =	320989.1

16 % Above / Below = 32098

Total B = 353087

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Part C. ELECTRICAL WORKS

Schedule Items

S.No.	Item of work	UNIT	QTY	Rate	Amount
	Additional light point controlled through the switch of first light point (from point to point).	Nos	6	2,200.00	22,000.00
Y	Wiring of 5 Amp Socket point/Shaker socket point connected to switch board.		3	1,800.00	9,000.00
.1	Ceiling fan points complete with providing and installing of metal fan box.	Nos	4	2,000.00	16,000.00
-1	Wiring of Bracket Fan points.	Nos	4	1,500.00	12,000.00
	Wiring of Exhaust Fan points.	Nos	6	1,500.00	9,000.00
(:	Wiring of call bell points (from bell push button to bell outside the door including circuit wiring from nearest switch)	Nos	1	3,800.00	3,800.00
7	Circuits for light/fan points	Nos	2	3,600.00	7,200.00
8	Wiring of Control circuit for Split A/C Unit from outdoor A/C unit to indoor unit.	Nos	8	1,600.00	12,800.00
· · · · · · · ·	Split A/C point:	Nos	8	3,000.00	24,000.00
. ()	Wiring of circuit for water pump from main DB.	Nos	1	14,000.00	14,000.00
	Providing, wiring and connecting of TV points with WISI make or equivalent 2x75 OHMS TV antenna coaxial cable RG6U single shielded having centre conductor of I sq.mm in 25 mm dia high impact PVC conduit recessed in floor/slab/wall.		1	4,000.00	4,000.00
	Provide, fix and connect following accessories 1.5mm thick sheet steel back box of appropriate dimensions recessed in walls.				
1.7	Single gang switch plate:	Nos	4	500	2,000.00
1.	Double gang switch plate:	Nos	7	650	4,550.00
	Three gang switch plate:	Nos	12	800	9,600.00
	Four gang switch plate.	Nos	2	1,000.00	2,000.00
	Five gang switch plate.	Nos	6	1,200.00	7,200.00
	Six gang switch plate.	Nos	10	1,400.00	14,000.00
: .	30 Amps SP MCB enclosed in sheet steel enclosure as approved for Split A/C Units:	Nos	6	1,000.00	6,000.00
	Call Bell push button	Nos	2	1,450.00	2,900.00
	Call Bell door indicator	Nos	2	800	1,600.00
1.13	Solid state fan dimmer with "ON-OFF" control.	Nos	4	750	3,000.00

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			GRA	ND TOTAL =	824,603.12
),)	Provide, install, connect and commissioning of main panel DB including fitting MS panel board of approved quality, wiring of Pakistan Cables, connections, Testing of voltage etc, complete in all respects as Directed by Engineer In charge.	Nos 2 169276.56		338,553.12	
. 1	Providing & install, connect and commission Bracket fan, complete in all respects as directed by Engineer in charge.	Nos	6	5,600.00	33,600.00
	Providing and fixation of Flood light with wiring, connection & Testing as directed by Engineer in charge.	Nos	2	4,500.00	9,000.00
10	Providing and fixation of Gate light with wiring, connection & Testing as directed by Engineer			40,000.00	
10	Providing and fixing Incandescent Boundary Wall light fixture	Nos	8	3,600.00	28,800.00
18	Incandescent Fancy light fixtures Wall mounted	Nos	20	5,400.00	108,000.00
1 1	Philips Type TBS-240 or equivalent complete with 2 x 40 W fluorescent lamps.	Nos	10	8,000.00	80,000.00

10	% Above / Below		=	82460
i		Total C	2	907063/
	Grand Total			()

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A. Civil Work Amount

B. Plumbing and Sanitary Work Amount

C. Electrical Works Amount

GRAND TOTAL (A+B+C)

1616047

353087/

99063/

28761

CONTRACTOR SEAL & SIGNATURE

A Protection

Executive Engineeer (PDMI & E Cell)
Culture, Tourism & Antiquities Department
Government Of Sindh

GOVERNMENT OF SINDH





REHABILITATION / RENOVATION OF SIR SHAH NAWAZ BHUTTO MEMORIAL LIBRARY LARKANO

BIDDING DOCUMENTS NO: 07

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

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MEMORIAL LIBRARY LARKANO

Tivil Works:

medule Items

nedule Items							
Description	Unit	Qty	Rate	Amount			
ti xcavation in foundation of building Bridges and other cuructures including dag belling dressing, refilling around structure within excavated earth watering and ramming lead upto 5 ft.(b) In ordinary soil.P-3 i/18-b.	% 0 Cft	1602.00	3176.25	5088.35			
Cement concrete plain including placing, compacting, finishing pand curing, complete (including screening and washing at stone suggregate without shuttering.	P.Cft	81.26	120.00	9751.20			
isomforced cement concrete work including all labour and material except the cost of steel eximtorcement and its labour for bending and binding which will be paid separately. This rate allso modudes all kinds of forms moulds: lifting shutering, curing, trendering and finishing the exposed surface (including screening and washing of caningle) (a) R.C work in roof stap, beams, columns, rafts, lintels and other structural members laid in situ or precast and in position complete in all respects. P-15 i/6-a-i	P. Cft	602.00	337.00	202874			
Fabrication of Tor steel reinforcement for cement concrete including cutting, sending laying in position making joints and fasting including cost of binding wire (also includes removal of rust from bars)	Per. Cwt	12.00	5001.70	60020.40			
Pacca brick work in foundation and plinth in. (a) cement sand mortar 1:2	% Cft	250.10	13802.71	34520.58			
Pacca brick work in ground floor in ica cement sand mortar 1;2	% Cft	300.00	14528.71	43586.13			

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Cement plaster 1:2 upto 12' feet	······································			
ineight				
3/4" thick	% Sft	803.50	3056.62	24559.94
Deodar Wood frame with braces	 			
Fund 22 guage G.I shet facing on				
one side including hold fast			055.55	10510.70
wooden beadings, hinges, and	P.Sft	74.00	655.55	48510.70
Hocking arrangement as directed How Engineer- incharge.				
The state of the s				
Laying white marble flooring fine				
pressed on the surface without				
winding set in lime mortar 1:2				
ancluding rubbing and polishing of	% Sft	2825.50	567.48	16034.15
tine joints. (iii) 3/4" thick flooring				
Hay or a unox nooning		}		
graying floors of approved				
Hotoured glazed tiles 1/4" thick	% Sft	251 50	27747.06	97530.92
on a bed of 3/4" thick cement	% SII	351.50	27747.00	97550.92
tmortar 1:2.				
Glazed tile dado 1/4" thick laid in				
bigment over 1:2 cement sand				
mortar 3/4" thick including	% Sft	650.00	28299.30	183945.45
tinishing.				
illian wood work open wrought	 			
Plain wood work sawn wrought planed and fixed in position				
including cost of nails jand				
screws, etc.	% Cft	1323.50	6122.16	81026.79
(a) Deodar Wood				
Providing & fixing colour crete jto				
wall surface to provide, durable				
corest and aesthetics having thinkness upto 3/4" with specified				
colour having water, fire and	% Sft	5520.95	6319.50	348896.44
termite resistance (upto 20'-00"				
reet height).				
Painting with enamel paint on				00700 00
iviasonary walls.(30 a)	% Sft	10009.52	837.10	83789.69
Providing and laying HALA or				
pattern tiles glazed	% Sft	800.00	47651.56	381212.48
6" x 6" x 1/4" on floor or wall facing in required colour and		ļ		
Anti-termite treatment outside the	D C4	0010 00	40.16	250470.04
building peripheries .	P.Sft	8918.82	40.16	358179.81
Providing and laying 1" thick				
topping cement concrete (1:2:4)	% Sft	200.00	1915.13	3830.26
including Surface finishing and dividing into panels: (a) 1" thick		}		
The state of the s		<u> </u>	TOTAL =	1983357.28
		7		1
A Ahad	-			.
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2e % Above / Below = 396671.46

TOTAL S.I = 2380028.75

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Greenery and plantation of different types of plants in lawn	P.Job	1	12000	123600
Providing and Installation of Thermopole sheet 3" thick for neat installation of roof i/c all charges material labour & fixing at site with entire satisfication of	Sft	1600	461.92 1 2360 0	738670-32 1 2360 0/,
Providing and Laying 3mm water proofing membrane of approved design shape laid flat with all material and labour. Complete in all respects to the entire satisfication of E.I.	Sft	1600	208.4	461440
		Total N.S.I	=	1324110.32

TOTAL (A) = Total S.I + Total N.S.I = 3704139.07

Electrical Works.

DESCRIPTION	UNIT	QTY	RATE	AMOUNT
Schedule items				
Providing & fixing Brass Ceiling ran 56" (good quality)	P. Nos.	30.00	3185	95550.00
Providing & fixing Brass Bracket fan 18" (good quality)	P. Nos.	20.00	2791	55820.00
Wiring for light or fan point with 3/ 029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	P. Point	160.00	797	127520.00
Providing & fixing Brass Battern holder swiveling type	P. Nos.	140.00	69	9660.00
Providing & fixing DP I/C change over switch 500volts 15amp on a prepared board	Per No	22.00	2411.5	53053.00
Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63amp DP (TB-5S) on prepared board as required.	Per No.	26.00	2456	63856.00
Providing & fixing two way SP bamp switch flush type	Per No.	36.00	55	1980.00
224. Providing & fixing three pin 10/15amp plug & socket	Per No.	36.00	151	5436.00
Providing & fixing channel patti 2" as required as per instruction of	P. Rft	296.75	45	13353.75

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PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.		200.00	699	139800.00
Providing & fixing Philips 25 watt savers with holders.	P. Nos.	200.00	160	32000.00
Relays for sizes 4A, 5 & 6 model 185 as required & as per 185 as required & as required & as per 185 as required & as re	Per No.	30.00	9826	294780.00
			Total Amount =	892808.75

 $\frac{18}{\text{Total S.I}} = \frac{160705.58}{1053514.33}$

Schedule Items

a Schedule Heins				
Providing of Grass Cutter Machine (Manual)	Each	2	0000	16000/5
Supply and fixing of water pump motar with all accessories.	Each	1	12000	12000/,
Supply and fixing of Emergency hights with entire satisfication of LT (Philips)	Each	12	1648	19776/
Providing and fixing AC 2 Ton (Dawlence)	Each	8	02400	659200/
Providing and fixing of CC Tv amera system with all accessories.	Each	1		
		Total N.S.I	=	731696

TOTAL(B) = Total S.I + Total N.S.I

1705210,80

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Plumbing Works (Water Services External).

anedules Items

Description	Unit	Qty	Rate	Amount
Providing G.I Pipes & specials, and, including fixing cutting & stating complete with & I/c the cost of cutting trench upto 2-1/2" feet saeep refilling watering ramming and disposal of surpus earth within one chain and painting two coars of bitumen pain to pipes & specials after cleaning & massaian cloth soaked in imaxphalt composition wrapped agnity round Pipes and testing to a pressure head of 200 feet and inaudling.	Rft	325.00	64.88	21086.00
Providing and fixing handle valves (china)	Each	2.00	640.42	1280.84
			TOTAL =	22366.84

23 % Above / Below = 5/44.38

 $Total C = \frac{275/1.22}{}$

Wood & Miscellaneous Works

Schedule Items

DESCRIPTION	UNIT	QTY	RATE	AMOUNT
Supplying of curtains for doors and windows	Each	30	//330	339900
Repair and supply of Children section table and Reading Hall table fabricated with stain steel frame size	Each	10.00	6180	61800
Repair of wood work of Children section and Reading Hall section.	Each	70.00	1545	108150
Repair/ Replace of Auditorium chairs and cushins	Each	80.00	5150	412000
Installation of Curtains for Office and Hall	Each	40.00	12360	494400
Replacement of reading chairs	Each	160.00	4635	741600
Replacement of Reading tables	Each	120.00	10540	2224800
Binding of Books				
a. Small size books	Each	110.00	206	22660
Medium size books	Each	100.00	360.5	36050
c Large size books	Each	70.00	412	28840

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Binding of News Papers jackets	Each	8.00	824	6592
Repair and maintanance of Science ator 5 K.V.A with change of Mattery (Honda)	Each	1.00	164800	164800
reviding and fixing Fire	Each	1.00	7210	7210
			Total D =	4513400

TOTAL (D)	=	4513400

GRAND TOTAL

3704139.07 Civil Work

1705210.33 .. Hectrical Work

27511.22 Plumbing Work

4513400 Wood & Miscellaneous Works

TOTAL

10030260.62

Executive Engineer (PDMI & E Cell)

Culture, Tourism & Antiquities Department

Government Of Sindh

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GOVERNMENT OF SINDH





REHABILITATION / RENOVATION OF SHAMSUL ULEMA DAUDPOTA LIBRARY HYDERABAD

BIDDING DOCUMENTS NO: 08

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CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

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MUHAMMAD

REHABILITATION / RENOVATION OF SHAMSUL ULEMA DAUDPOTA LIBRARY HYDERABAD

Elivil Works.

Schedule Items

iiiii ()	Description Description	Unit	Qty	Rate	Amount
	Dismantling cement concrete reinford separating reinfor cement from concrete clening and straightening the same(S.I.No.20P-10)	% Cft	12.00	5,445.00	653.40
	Dismantling cement concrete Plain 1:2:4 (S.I.No.19(c)P-10)	% Cft	71.28	3,327.50	2371.84
	Dismantling cement concrete Plain 1:4:8 (S.I.No.19(a)P-10)	% Cft	108	1,663.75	1796.85
	Removing cement or lime plaster(S.I.No.53P-13)	% Sft	2740	121.00	3315.40
	reinforcement for cement concrete including cutting, bending laying in position making joints and thating including cost of binding	Per. Cwt	10.00	5,001.70	50017.00
	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 maid separately. This rate allso	P. Cft	120.00	337.00	40440.00
	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick	% Sft	8447.50	3,056.62	258207.97
	Cement plaster 1:2 upto 12' ineight. (a) 3/8" thick	% Sft.	8447.50	2,355.78	199004.52
	Chazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including tinishing.	% Sft	882.00	28,299.30	249599.83
	Providing &laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (d) 3" thick	% Sft	3950.15	4,411.82	174273.51

(d) 3" thick

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			· · · · · · · · · · · · · · · · · · ·	TOTAL (1) =	8215873.05
	Preparing the suface and painting with weather coat i/c rubbing the surface with rubbing brick / sand Paper, filling the viods with chalk/ plastr of paris and then painting with weather coat of approved make 3 coats S.I.N038(A) P-56.	% Sft	1528.00	2,568.95	39253.56
	Varnishing wood work including cleaning and reparing surface. (a) First,2nd &3rd Coat.	% Sft	439.00	1,919.50	8426.61
	French polishing complete. (b) On old work.	% Sft	6439.00	1,952.50	125721.48
	Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of	% Sft	11850.20	25,293.42	2997320.86
	Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quddra /	P.Sft	2870.00	248.17	712247.90
	Providing Anti-termite treatment by spraying/sprinkling /spreading Neptachler 0.5% Emulsion as an	P.Rft	2600.00	40.10	104260.00
	Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on floor or wall	% Sft	1126.00	47,651.56	536556.57
	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (ilicon carbade	% Sft	49764.84	3,444.38	1714090.20
	Distempering. (c) Three coats	% Sft.	38410.00	1,079.65	414693.57
	(a) White wash or colour wash.	% Sft.	49764.84	75.63	37637.15
	Scraping ordinary distemper oil bond distemper or paints on walls	% Sft	49764.84	226.88	112906.47
	Ist: class deodar wood wrought, joinery work in doors & windows etc. fixed in position i/c chowkats hold fasts, hinges iron tower bolts chocks, cleats, handles and cords with hooks etc. (Deodar panelled or panelled and glazed or fully glazed) S.I.N.O 7 P58 (b) 1-3/4" thick	P.Sft	340.00	1,273.76	433078.40
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% Above / Below

657269.84

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8873143.90

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TOTAL (1) =

2011 - Schedule Items

 ()	Description	Unit	Qty	Rate	Amount
	Providing & laying porcelain tile of approved quality and size as suggest by EI	% Sft	120.00	710	85200
			Total 2		Ø< 1

10tal 2 = 8520 (

TOTAL (A) = Total (1) + Total (2) = 8958342,90

Meetrical Works.

Description	Unit	Qty	Rate	Amount
hedule Items				
Providing & fixing Brass Ceiling tan 56" (good quality)	Per No.	12.00	3185.00	38220.00
Providing & fixing Brass Bracket fan 18" (good quality)	Per No.	6.00	2791.00	16746.00
Wiring for light or fan point with 37.029 PVC insulated wire in .70mm (3/4") PVC conduit on surface as required.	Per Point	40.00	797.00	31880.00
Installation of 1 horse power electric motor (best quality) for over head water tank.	Per. No	2.00	5500.00	11000.00
Providing & fixing Brass Battern holder swiveling type	Per No.	52.00	69.00	3588.00
Providing & fixing channel patti if as required as per instruction of I-1.	Per Rft	315.00	40.00	12600.00
Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 (4mm2) copper conductor in 3/4" dia PVC conduit on surface.	Per Mtr.	315.00	200.00	63000.00
t	<u> </u>		Total =	177034.00

 $\frac{19}{\text{Above/Below}} = \frac{33636.96}{}$

TOTAL (B) = 210670, 46

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Flumbing Works (Water Services Internal & External).

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e)	Description	Unit	Qty	Rate	Amount
	Providing G.I Pipes & specials,				
	ete, including fixing cutting &				
	fitting complete with & I/c the cost				
	of cutting trench upto 2-1/2" feet				
	deep refilling watering ramming				
	and disposal of surpus earth within				
	one chain and painting two coats				
	of bitumen pain to pipes &				
	specials after cleaning & hassaian				
	cloth soaked in maxphalt				
	composition wrapped tightly				
	round Pipes and testing to a				
	pressure head of 200 feet and				
	handling.				
	(i) 1/2" dia G.I Pipe.	Rft	90.00	64.88	5839.20
	(ii) 3/4" dia G.I Pipe.	Rft	80.00	86.36	6908.80
	(v) 1-1/2" dia G.1 Pipe	Rft	350.00	183.58	64253.00
	Providing and fixing handle valves	Each	6.00	640.42	3842.52
	(china)				
			TO	TAL =	80843.52

% Above / Below	=	8084,35
TOTAL (C)	=	88927.87

Wood & Miscellaneous Works

Non-Schedule Items)

ı,	Description	Unit	Qty	Rate	Amount
	Manufacturing and supply of Iron book shelves 4' x 7'	Each	12.00	15000	180,000
	Supply of Reading tables for library	Each	12.00	18000	216,000
	Repair and intallation of wooden chairs for children section and reading hall and office.	Each	90.00	3500	315000
	Supply of Grass Cutter Machine (manual)	Each	2.00	6500	13000
	Supply and fixing of water cooler trountain) 2HP	Each	1.00	12000	12000



The th

Supply of Vacum cleaner	Each	1.00	8000	8000
Supply of Photostate Machine (Xerox WorkCentre 5755 Digital)	Each	1.00	160,000	160,000
			Total =	711000
TOTAL D =				

GRAND TOTAL

Civil Work

8958342.90

Electrical Works.

210670,46

Plumbing Works (Water Services Internal &

88927.87

External).

Wood & Miscellaneous

vvorks

711000

TOTAL

CRACTOR

Executive Engineer (PDMI & E Cell)

Culture, Tourism & Antiquities Department

Government Of Sindh

🚁 🕾 SIGNATURE

GOVERNMENT OF SINDH





REHABILITATION / RENOVATION OF SACHAL SARMAST SINDH GOVERNMENT LIBRARY KHAIRPUR

BIDDING DOCUMENTS NO: 09

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
2015-16

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Jalil Ahmed Mahas

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REHABILITATION / RENOVATION OF SACHAL REMAST SINDH GOVERNMENT LIBRARY KHAIRPUR

Civil Works.

chedule Items

	Description	Unit	Qty	Rate	Amount
	Arcparing the surface and painting with plastic emulsion paint of approved make 1/c rubbing the surface with sand Paper, filling the words with chalk / plaster of paris and then painting etc. complete.	% Sft.	1283.44	1600.00	20535.04
	Pacca brick work in foundation and plinth in: (a) cement sand mortar 1:2	% Cft	1530.20	13802.71	211209.07
	Supplying and fixing false cailing of paster of paris, in pannels including making frame, work of Deodar wood including painting with Soligia paint.	% Sft.	1142.05	25293.42	288863.50
	Painting doors and windows any case. Two coat Removed cement concrete work	%. Sft.	2204.30	620	13666.66
	monroreed cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be the control of the cost of th	P. Cft	396.00	337	133452.00
	Prabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fasting including cost of binding wire (also includes removal of rust from bars)	P. Cwt	4.00	5001.7	20006.8
1	Pacca brick work in ground floor in: (a) cement sand mortar 1:2	% Cft	1132.63	14528.71	164556.53
	Coment plaster 1:2 upto /2' feet neight	% Sft	8059.22	3056.62	246339.73

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	caying white marble flooring fine oressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a) 3/4" thick flooring	% Sft	3128.75	567.48	17755.03
	Laying floors of approved coloured glazed tiles 1/4" thick laid in white coment and pigment on a bed of 3/4" thick cement mortar 1:2.	% Sft	328.00	27747.06	91010.36
	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	% Sft	1498.00	28299.30	423923.51
	Providing & fixing colour crete to wall surface to provide, durable crust and aesthetics having thikness upto 3/4" with specified colour having water, fire and termite resistance (upto 20'-00" feet height).	% Sft	6490.18	6319.50	410146.93
	Providing &laying 1" thick topping coment concrete (1:2:4) including surface finishing and dividing into panels:(d) 3" thick	% Sft	10022.41	4411.82	442170.69
	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.	% Sft	6203.75	1045.00	64829.19
15	itard wood railing of any shape and design including bends and corners tixed in position including polishing complete as directed. (a) Shisham wood	P.Rft	1897.10	375.78	712892.24

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Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on aloor or wall facing in required colour and pattern of STILE specification jointed in white cement tord pigment over a base of 1:2 grey canent mortar 3/4" thick including washing and filling of joints with sturry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	% Sft	1367.00	47651.56	651396.83
Providing Anti-termite treatment by spraying / sprinkling /spreading Septachler 0.5% Emulsion as an everal pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etx, as per directions of Engineer Incharge.	P.Rft	62441.25	40.10	2503894.13
Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi 1/c fitting the joints with hill sand and laying in specified manner / patter and design etc: complete.	P.Sft	2385.21	248.17	591937.57
Applying Chemical polishing on existing mosaic / Marble flooring / Dedo including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement.	P.Sft	4813.50	36.00	173286.00

muth Allag

Providing & fixing iron collapsible wate with channel framing of section 13.4" x 5/16" at 4" 1/c revitted with 4" x 1/8" that iron patti placed diagonally and provided with top & Bottom T- section 1" x 1" 1/8" along with rollers also 1/c locking arrangement and fixing in thoor/ceiling or wall etc: completed.	P.Sft	96.00	387.04	37155.84
			TOTAL =	7219027.63

_% Above / Below 6

Total =

7652190/

....schedule Items

Providing and Installation of Thermopole sheet 3" thick for heat installation of roof i/c all charges material labour & fixing at site with entire satisfication of E.1	Sft	640	448/64	287017/6
Providing and Laying 3mm water proofing membrane of approved design shape laid flat with all material and labour. Complete in all respects to the entire satisfication of E.I	Sft	642	286 1 79760	179760

466777/6 Total =

8118967 TOTAL A =

Smith

Theetrical Works.

Description	Unit	Qty	Rate	Amount
hedule Items				
Providing & fixing Brass Ceiling fan 56" (good quality)	Per No.	10.00	3185.00	31850.00
Providing & fixing Brass Bracket fan 18" (good quality)	Per No.	6.00	2791.00	16746.00
Wiring for light or fan point with 3029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	Per Point	30.00	797.00	23910.00
Broviding & fixing Brass Battern and der swiveling type	Per No.	51.00	69.00	3519.00
Providing & fixing channel patti of as required as per instruction of EL.	Per Rft	171.50	40.00	6860.00
Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 (4mm2) copper conductor in 3/4" dia PVC conduit on surface.	Per Mtr.	90.00	200.00	18000.00
Providing & fixing DP I/C change over switch 500volts 100amp on a prepared board.	Per No.	20.00	34588.00	691760.00
Providing & fixing Philips 25 watt savers with holders	Per No.	200.00	160.00	32000.00

Total = 824645.00

% Above / Below

865877/25

TOTAL (B)

Humbing Works (Water Services External).

von Schedule Items

o l	Description	Unit	Qty	Rate	Amount
	Providing G.I Pipes & specials, etc, including fixing cutting & fitting complete with & I/c the cost of cutting trench upto 2-1/2" feet deep retilling watering ramming and disposal of surpus earth within one chain and painting two coats of bitumen pain to pipes & specials after cleaning & hassaian cloth soaked in maxphalt composition wrapped tightly round Pipes and testing to a pressure head of 200 feet and handling.	Rft	250.00	183/58	45895
	Providing and fixing handle valves (china)	Each	8.00	640/42	5123/36
	Providing and Laying best quality pvc 1" pipe for AC units drainage system.(40 ft per AC)	Per Rft	36.00	40/50	1458
			Tot	al =	52474/36

TOTAL (C) =	52476	./36	
		7	

Wood & Miscellaneous Works

Non-Schedule Items)

10	Description	Unit	Qty	Rate	Amount
	Manufacturing and supply of table fabricated with stain steel frame size 4'-6"x2'-6" with taminated top and PVC edges.	Each	12.00	17820	213840
7	Wood Works (replacment of Doors . windows & Cabinets	Each	20.00	13566	24320

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16.

Supply Of Iron Book Shelves (3	Each	16.00	9500	152000
Supply of Grass Cutter Machine (manual)	Each	2.00	6000	12000
Supply of Hand Trally for sweeper	Each	2.00	4200	8400
Supply and fixing of water cooler (fountain) 2HP	Each	1.00	16000	16000
Supply of water pipe for gardening	P-Mtr	30.00	62.60	1878
Binding of Books				
a. Small size books	Each	40.00	200	8000
n Medium size books	Each	32.00	350	11200
c Large size books	Each	15.00	400	6000
Binding of News Papers jackets	Each	5.00	800	4000
		Total D	=	696238

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GRAND TOTAL

Civil Work =

8118967/71

dectrical Works.

865877/25

Plumbing Works (Water Services External).

52476/36

Wood & Miscellaneous Works

696238

TOTAL

9733559.32

AL & SIGNATURE

Executive Engineer (PDMI & E Cell)

Culture, Tourism & Antiquities Department

Government Of Sindh

S JALIL AHNED MAHAR GOVT. CONTRACTOR SUKKUR

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MEMORIAL LIBRARY KARACHI

BIDDING DOCUMENTS NO: 10

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

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REHABILITATION / RENOVATION OF LIAQUAT MEMORIAL LIBRARY KARACHI

Will Works.

anedule Items

	Description Description	Unit	Qty	Rate	Amount
(1)	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick	% Sft	15650.00	3056.62	478361.03
	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.	% Sft	25460.00	2045.00	520657.00
	Preparing the surface and painting with plastic emulsion paint of approved make I/c rubbing the surface with sand Paper, filling the voids with chalk / plaster of paris and then painting etc. complete. Three Coats	% Sft.	26470.59	3471.60	918952.93
	Providing and laying tiles glazed o" x 6" x 1/4" on floor or wall taking in required colour and apttern of STILE specification jointed in white cement and pagment over a base of 1:2 grey cement mortar 3/4" thick metuding washing and filling of foints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.	% Sft.	48.00	30509.77	14644.69

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pattern tiles glazed 10° × 6" × 1/4" on floor or wall 10° × 6" × 1/4" on floor or wall 10° × 6" × 1/4" on floor or wall 11 tacing in required colour and 12 pattern of STILE specification 13 pointed in white cement and 14 pattern of strike specification 15 pointed in white cement and 16 pattern of strike specification 17 pointed in white cement and 18 pattern of strike specification 19 pattern of strike specification 19 pattern of strike specification 19 pattern of strike specification 10 pattern of strike specification 10 pattern of strike specification 10 pattern of strike specification 11 pattern of strike specification 12 pattern of strike specification 13 pattern of strike specification 14 pattern of strike specification 15 pattern of strike specification 16 pattern of strike specification 17 pattern of strike specification 18 pattern of strike specification 19 pattern of strike specification 19 pattern of strike specification 19 pattern of strike specification 10 pattern of strike specification 10 pattern of strike specification 10 pattern of strike specification 10 pattern of strike specification 10 pattern of strike specification 10 pattern of strike specification 10 pattern of strike specification 10 pattern of strike specification 11 pattern of strike specification 12 pattern of strike specification 13 pattern of strike specification 14 pattern of strike specification 15 pattern of strike specification 16 pattern of strike specification 17 pattern of strike specification 18 pattern of strike specification 18 pattern of strike specification 18 pattern of strike specification 18 pattern of strike specification 18 pattern of strike specification 18 pattern of strike specification 18 pattern of strike specification 18 pattern of strike specification 18 pattern of strike specification 18 pattern of strike specification 18 pattern of strike specification 18 pattern of strike specification 18 pattern of strike specification 18 pattern of strike specific	% Sft	2720.00	47651.56	1296122.43
thocks flooring having size of 197x97x80 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with half sand and laying in specified haranner / patter and design etc: complete.	P.Sft	3850.00	248.17	955454.50
Providing & laying 1" thick copping cement concrete (1:2:4) cactading surface finishing and randding into panels:	% Sft	34180.00	4411.82	1507960.08
Grazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including frinishing.	% Sft	500.00	28299.30	141496.50
t aying floors of approved coloured glazed tiles 1/4" thick had in white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	% Sft	1050.00	27747.06	291344.13

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Providing Anti-termite treatment by spraying/sprinkling /spreading Neptachler 0.5% Emulsion as an overal pre construction treatment as slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench ets. as per directions of Engineer Incharge.	P.Rft	3250.00	40.10	130325.00
Supplying and fixing false ceiling of plaster of paris in pannels actuding making frame work of Doodar wood including painting with Soligia paint.	% Sft	1800.00	25293.42	455281.56
Varnishing wood work including cleaning and reparing surface. (a) First Coat.	% Sft	4550.00	831.05	37812.78
Applying chemical polishing on existing mosaic / marble flooring / dado including cleaning, grinding with carboradum stone / sand paper and applying chemical polish as per required.	P.Sft	15650.00	36.60	572790.00
			TOTAL =	7321202.63

3 % Above / Below = $\frac{219636}{67}$

TOTAL (A) = 7540 838/70

Bleetrical Works.

,	Description	Unit	Qty	Rate	Amount
schedu	ile Items				
1	iding & fixing Brass Ceiling 6" (good quality)	Per No.	12.00	3185.00	38220.00
	iding & fixing Brass Battern er swiveling type	Per No.	30.00	69.00	2070.00

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Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 (4mm2) copper conductor in 3/4" dia PVC conduit on surface.	Per Mtr.	90.00	200.00	18000.00
Providing & fixing Brass Bracket fan 18" (good quality)	Per No.	8.00	2791.00	22328.00
Wiring for light or fan point with 34,029 PVC insulated wire in 20mm (3/4") PVC conduit on sarface as required.	Per Point	80.00	797.00	63760.00
Providing & fixing channel patti 11" as required as per instruction of	Per Rft	323.00	40.00	12920.00
			Total =	157298.00

3 % Above / Below

4718/94

TOTAL = 162016/94

a Schedule Items

Each 10 1696 1696

Total B = 178976/94

mambing Works (Water Services Internal & External).

a Schedule Items

Description	Unit	Qty	Rate	Amount
Froviding R.C.C Pipe with collars				
Hass "B" and digging the trenches				
o required depth & fixing				
aquesition including cutting,				
ining & cement mortor 1:1 and			}	
came with water pressure jto a			_	DOWNER
and of 4 feet above the top of the	P.Rft	475.00	590/50	280487/50
ighest pipe & refilling with			, , , –	,
weavated staff.				
		n	,	
			(00	

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(g) 18" dia R.C.C pipe class "B"				
Providing and fixing handle varves (china)	Each	10.00	642	6426
providing & fixing 15" x 12" mayelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (b) (Superior quality).	Each	10.00	2050/25	20507/50
Supplying and Fixing Soap tray of made plaster of superior quality and design with fine finishing with c.p screws etc. complete.	Each	10.00	170	1700
Providing & fixing European white glazed earthen ware wash down w.e pan complete with and b.C the cost of white/black plastic scan (Best Quality) and lid with e p brass hinges and buffers, 3 gallons white earthen ware low acvet flushing eistern with siphon fating 1-1/2" dia white porcelain commelled flush bend 3/4" dia and making requiste number of holes as walls, plinth and floor for pipe exametions and making good in coment concrete 1:2:4 (Foreign Quality).	Each	10.00	11516	115100
Supplying /Fixing wash basen maxture of superior quality with ap head 1/2" dia.	Each	10.00	2885	38820
Providing & fixing chrome plated or ass towel rail complete with obsackets fixing on wooden cleats with 1" long c.p brass screws. 4.11 Towel rail 24" long 5.13 Jeff dia round or square superior quality).	Each	10.00	1084/50	10845

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Providing chambers 15"x19" (inside dimensions) x24" deep for house meters with 6" thick (C.1:3:6 blocks set -on 1:6 cement mortor 6" thick C.C.1:4:8 in foundation, 1/2" thick cement plaster 1:3 to all inside wall stratace and to top 1" thick (C.C.1:2:4 flooring complete with hinged cast iron cover and frame 15" x9" (inside) clear opening (Wt-Qr) etc. Fixed in cement concrete 1.2:4 including curing excavation back filling & disposal of surplus carth etc. complete.	Each	15.00	5914/40	88716
Providing and fixing Wash Basin of approved design and color	Each	4.00	3610	14440
		TOTA	AL (c) =	567066

TOTAL (C) = 567066

wood & Miscellaneous Works Schedule Items)

Description	Unit	Qty	Rate	Amount
Aviabilitation and supply of table fubricated with stain steel frame size 14'-0"x2'-6" with laminated top and 12' V C edges.	25.00	Each	35846	896000
suppyly Of Iron Book Shelves (3 x 7)	32.00	Each	9595	307040
Repair of Reading chairs	50.00	Each	9595	479750
Supply and fixing of magzine Ranks	20.00	Each	7350	147000
Supply of Grass Cutter Machine semmal)	2.00	Each	6825	13650
Supply of water pipe for gardening	50.00	P-Mtr	63.56	3178.35
Binding of Books				
∴ Small size books	60.00	Each	315	18900
Medium size books	50.00	Each	367/56	8375
t arge size books	60.00	Each	420	25200
sapply and fixing of water cooler sountain) 2HP	2.00	Each	12600	25200
Supply & fixing of Notice Board	5.00	Each	2100	10590

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Iseleha	10.00	Each	630	6300
kupec	12.00	Each	325/5	3906
iriand Trally	2.00	Each	2280	7560

GRAND TOTAL

Civil Work =

 $TOTAL(D) = _$

7540838/70

dectrical Works.

=

178976/94

Plumbing Works (Water

Services Internal &

=

567066

External).

Wood & Miscellaneous

Works

1962559/35

GRAND TOTAL =

10249440/99

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Executive Engineer (PDMI & E Cell)
Culture, Tourism & Antiquities Department

Government Of Sindh

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GOVERNMENT OF SINDH



REHABILITATION / RENOVATION OF SINDH GOVERNMENT LIBRARY MIRPURKHAS

BIDDING DOCUMENTS NO: 11

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
2015-16

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A HABILITATION / RENOVATION OF SINDH GOVERNMENT LIBRARY MIRPURKHAS

coole Items				
Description	Unit	Qty	Rate	Amount
percuvation in foundation of [building Bridges and other structures including dag belling adversing, refilling around fracture within excavated [carth watering and ramming feed upto 5 th.(b) In ordinary [buildes] 3 1/18-b	% 0 Cft	1501.50	3176.25	4769.14
concert concrete plain metading placing, compacting, and shing and curing, comlete metading screening and washing at stone aggregate authout shuttering. 1:4:8 ratio	% Cft.	875.00	11288.75	98776.56
trapplying and fixing 1/4" thick toly wood in panels including capplying and making deodar wood 1st -class frame work for calling or partition.	% Sft.	1500.00	32641.21	489618.15
Accommon to the exposed familiary of shingles) (a) BAC work in roof slab, beams, accounts, rafts, lintels and other tructural members laid in situation precast laid in position to the process and the proces	P. Cft	60.00	337.00	20220

trabrication of Tor steel mentforcement for cement transcrete including cutting, tracking laying in position tracking joints and fasting the cluding cost of binding wire transo includes removal of rust train bars)	Per. Cwt	7.00	5001.70	35011.90
Theca brick work in (oundation and plinth in: [a) cement sand mortar 1:2	% Cft	920.05	13802.71	126991.83
Hacca brick work in ground Hoor in: had cement sand mortar 1:2	% Cft	4395.23	14528.71	638570.22
Cement plaster 1:2 upto 12' as glit as 3.4" thick	% Sft	11283.75	3056.62	344901.3593
cment plaster 1:2 upto 12' cascight. (a) 3/8" thick	% Sft.	11283.75	2355.78	265820.33
Far class deodar wood wrought, joinery work in doors to windows etc, fixed in position i/c chowkats hold tasts, hinges iron tower bolts emocks, cleats, handles and cords with hooks etc. (Deodar panelled or panelled and lanced or fully glazed) S.I.N.O PS8 (b) 1-3/4" thick	P.Sft	580.50	1273.76	739417.68
Haying white marble flooring that dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints.	Sft	215.00	567.48	122008.20
coloured glazed tiles 1/4" thick hald in white cement and pagment on a bed of 3/4" thick cement mortar 1:2.	% Sft	216.00	27747.06	59933.65
Gfazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick. including finishing.	% Sft	1008.00	28299.30	285256.94
iriain wood work sawn wrought planed and fixed in position including cost of nails and screws, etc. (a) Deodar Wood	% Cft	580.50	6122.16	35539.14

A Amount.

Providing &laying 1" thick topping cement concrete (1.2:4) including surface maishing and dividing into panels:	% Sft	1500.00	4411.82	66177.30
Providing & fixing cement gaving blocks flooring having size of 197x97x80 (mm) of cay 'quddra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi l/c filling the joints with hall sand and laying in specified manner / patter and mesign etc: complete.	P.Sft	2492.50	248.17	618563.73
Francing with enamel paint on viasonary walls. 30(A)+(B)	% Sft	27487.50	2006.40	551509.20
Anti-termite treatment outside line building peripheries (N.S.I).	P.Sft	23829.90	40.50	965110.95
Providing & fixing colour crete was wall surface to provide, durable crust and aesthetics having thikness upto 3/4" with a pecified colour having water, and termite resistance upto 20' 00") height).	P- Sft	50.00	145	7250.00
			TOTAL	5475446.28

% Above / Below

821316.94

TOTAL

6296763.22

	SCI	iedu	le i	ltems
--	-----	------	------	-------

Providing Supplying & Faxing Heavy duty type Gate Hala tite in wall face & Faxing Heavy duty type Gate Hala tite in wall face & Faxing Heavy fingunted lights on gate with Hamplete fitting as directed by fingineer incharge.		 		
	Heavy duty type Gate Heala tite in wall face & Heala tite in wall face with Heavy duty type Gate with Heavy duty type Gate with Heavy duty duty duty duty duty duty duty dut	1.00	150000	150000

Total

150000

Total A = Total S/I + Total N.S.I = $\frac{1}{2}$

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Line "

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ectrical Works.

DESCRIPTION	UNIT	QTY	RATE	AMOUNT
Schedule items			(*************************************	
inoviding and fixing of street hight 250 watts (SON) having 11254 classification with 250w hamp, choke, capacitor & (Internal wiring complete in all prespect at the height up to 31 ft has per site requirement and hastruction of EL.	Per No.	2.00	180000	320000
Traviding & laying (MAIN or pale MAIN) PVC insulated & PVC Sheeted with three core copper conductor and 1000volts size 35mm2.	Per Mtr	80.00	2600	202000
repositing and fixing of copper piping complete respect.(15 ft per AC)	Per Rft	120.00	900	108000
coroxiding and Laying best carry pyc 1" pipe for AC carry drainage system.(25 ft per CC)	Per Rft	100.00	600	60000
Providing & fixing Philips 25	Per No.	15.00	900	13500
Providing & installation of 1 Lance power Electric motor (pest quality) for Over head water tank.	Per No.	1.00	36.000	36000
* Toylding & installation of 0.5 Toylding & installation of 0.5 Toylding & installation of 0.5 Toylding & installation of 0.5	Per No.	1.00	25500	25 500
		Total	=	0.00

 $TOTA/B = \frac{77/000}{}$

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The state of the s

Frambing Works (Water Services External).

an Schedule Items

Description	Unit	Qty	Rate	Amount
Providing G.I Pipes & specials,				
etc, including fixing cutting &				
Juning complete with & I/c the				
cost of cutting trench upto 2-				
14/2" feet deep refilling]
watering ramming and				
Jaisposal of surpus earth within				
fone chain and painting two				
Ecoats of bitumen pain to pipes				
10% specials after cleaning &				
phassaian cloth soaked in				
maxphalt composition				
to apped tightly round Pipes				
and testing to a pressure head				
x 200 feet and handling.				
		!		1 1
may) 2" dia G.I Pipe	Rft	836.00	400	334400 8400
Providing and fixing handle	Each	4.00	7100	0/
Traives (china)			2100	6400
		TOTAL C	=	342800/

wood & Miscellaneous Works

Schedule Items

DESCRIPTION	UNIT	QTY	RATE	AMOUNT
Associated with steel frame size 10°x2' 6" with laminated top and PVC edges.	Each	5.00	1599	7895
estanulacturing and supply of streambook shelves	Each	16.00	14000	224000
stantificating and supply of simss Cupboards	Each	16.00	26000	4/6000
Prestallation of Curtains for	Each	2.00	6500	13000
Manufacturing and supply of the cubinets	Each	4.00	2/000	84000
repair of steel chairs for coriddor	Each	5.00	3600	10000
supply of Complete Kitchen crockery (Dinner Set) 84 piece	P-Job	1.00	106cm	1060000

Palmith

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		Total D	=]	2591397.4
ang of News Papers jackets	Each	6.00	30600	183600
targe size books	Each	22.00	367,20	0078 40
Meaium size books	Each	40.00	205.6	11424
. Small size books	Each	60.00	255	15300
anding of Books	· · · · · · · · · · · · · · · · · · ·			
e spair and replacement of wooden magazine rake made with seasoned SHESHAM wood finished in lancer polish	Each	12.00	4ex0/	480000
Supply of large size dustbins	Each	5.00	140cc	70000

Grand Total

6454763 vi. Works:

- Geed Works.

342800 ambing Works (Water Services External).

2591387 ാചാർ & Miscellaneous Works

10001960.62

Executive Engineeer(PDMI & E Cell)

Culture, Tourism & Antiquities Department

Government Of Sindh

GOVERNMENT OF SINDH





MEMORIAL LIBRARY KARACHI

BIDDING DOCUMENTS NO: 10

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

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REHABILITATION / RENOVATION OF LIAQUAT MEMORIAL LIBRARY KARACHI

Civil Works.

senedule Items

NO	Description	Unit	Qty	Rate	Amount
	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick	% Sft	15650.00	3056.62	478361.03
	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.	% Sft	25460.00	2045.00	520657.00
	Preparing the surface and painting with plastic emulsion paint of approved make I/c rubbing the surface with sand Paper, filling the voids with chalk / plaster of paris and then painting etc. complete. Three Coats	% Sft.	26470.59	3471.60	918952.93
	Providing and laying tiles glazed o" x 6" x 1/4" on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick methoding washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.	% Sft.	48.00	30509.77	14644.69

Day:

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pattern tiles glazed 10" x 6" x 1/4" on floor or wall 10 tacing in required colour and 10 pattern of STILE specification 10 pattern of STILE specification 10 pattern of still specification 10 pattern of still specification 11 pattern of still specification 12 pattern over a base of 1:2 grey 13 pattern over a base of 1:2 grey 14 pattern over a base of 1:2 grey 15 pattern over a base of 1:2 grey 16 pattern over a base of 1:2 grey 17 pattern over a base of 1:2 grey 18 pattern over a base of 1:2 grey 19 pattern over a base of 1:2 grey 19 pattern over a base of 1:2 grey 19 pattern over a base of 1:2 grey 19 pattern over a base of 1:2 grey 10 pattern over a base of 1:2 grey 10 pattern over a base of 1:2 grey 11 pattern over a base of 1:2 grey 12 pattern over a base of 1:2 grey 13 pattern over a base of 1:2 grey 14 pattern over a base of 1:2 grey 15 pattern over a base of 1:2 grey 16 pattern over a base of 1:2 grey 17 pattern over a base of 1:2 grey 18 pattern over a base of 1:2 grey 19 pattern over a base of 1:2 grey 19 pattern over a base of 1:2 grey 19 pattern over a base of 1:2 grey 10 pattern over a base of 1:2 grey 10 pattern over a base of 1:2 grey 10 pattern over a base of 1:2 grey 10 pattern over a base of 1:2 grey 10 pattern over a base of 1:2 grey 10 pattern over a base of 1:2 grey 10 pattern over a base of 1:2 grey 10 pattern over a base of 1:2 grey 11 pattern over a base of 1:2 grey 12 pattern over a base of 1:2 grey 12 pattern over a base of 1:2 grey 13 pattern over a base of 1:2 grey 14 pattern over a base of 1:2 grey 15 pattern over a base of 1:2 grey 16 pattern over a base of 1:2 grey 17 pattern over a base of 1:2 grey 18 pattern over a base of 1:2 grey 19 pattern over a base of 1:2 grey 10 pattern over a base of 1:2 grey 10 pattern over a base of 1:2 grey 10 pattern over a base of 1:2 grey 12 pattern over a base of 1:2 grey 12 pattern over a base of 1:2 grey 12 pattern over a base of 1:2 grey 12 pattern over a base of 1:2 grey 12 pattern over a	% Sft	2720.00	47651.56	1296122.43
Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quddra / cobble shape with pigmented baving strength b/w 5000 psi to 8500 psi i/c filling the joints with fall sand and laying in specified manner / patter and design etc: complete.	P.Sft	3850.00	248.17	955454.50
Providing &laying 1" thick topping cement concrete (1:2:4) including surface finishing and idividing into panels: (d) 3" thick	% Sft	34180.00	4411.82	1507960.08
Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	% Sft	500.00	28299.30	141496.50
Laying floors of approved coloured glazed tiles 1/4" thick haid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	% Sft	1050.00	27747.06	291344.13
De family		Alla		

Providing Anti-termite treatment by spraying/sprinkling /spreading Neptachler 0.5% Emulsion as an overal pre construction treatment m slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench ets. as per directions of Engineer Incharge.	P.Rft	3250.00	40.10	130325.00
Supplying and fixing false ceiling of plaster of paris in pannels actuding making frame work of Deodar wood including painting with Soligia paint.	% Sft	1800.00	25293.42	455281.56
Varnishing wood work including cleaning and reparing surface. (a) First Coat.	% Sft	4550.00	831.05	37812.78
Applying chemical polishing on existing mosaic / marble flooring / dado including cleaning, grinding with carboradum stone / sand paper and applying chemical polish as per required.	P.Sft	15650.00	36.60	572790.00
		······································	TOTAL =	7321202.63

 $\frac{3}{\% \text{ Above / Below}} = \frac{219636}{67}$

TOTAL (A) = 7540 838/70

: Electrical Works.

Consideration and Consideratio							
U Description	Unit	Qty	Rate	Amount			
schedule Items							
Providing & fixing Brass Ceiling fan 56" (good quality)	Per No.	12.00	3185.00	38220.00			
Providing & fixing Brass Battern holder swiveling type	Per No.	30.00	69.00	2070.00			

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Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 (4mm2) copper conductor in 3/4" dia PVC conduit on surface.	Per Mtr.	90.00	200.00	18000.00
Providing & fixing Brass Bracket than 18" (good quality)	Per No.	8.00	2791.00	22328.00
Wiring for light or fan point with 37.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	Per Point	80.00	797.00	63760.00
Providing & fixing channel patti 1" as required as per instruction of	Per Rft	323.00	40.00	12920.00
The same statement of the same statement of		· · · · · · · · · · · · · · · · · · ·	Total =	157298.00

3 % Above / Below

4718/94

TOTAL = 162016/94

... Schedule Items

Each 10 1696 16966	y and fixing of emergency (PHILIPS)	10	1696	16966	
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Total B = 178976/94

combing Works (Water Services Internal & External).

sa Schedule Items

Description	Unit	Qty	Rate	Amount
Providing R.C.C Pipe with collars				
gelass "B" and digging the trenches				
to required depth & fixing				
Imposition including cutting,				
Hining & cement mortor 1:1 and				
testing with water pressure jto a				DOWNER
gread of 4 feet above the top of the	P.Rft	475.00	590/50	280487/50
prighest pipe & refilling with			1 ' 1	,
xeavated staff.				
		n		1
7			000	

De front

(g) 18" dia R.C.C pipe class "B"				
Providing and fixing handle valves (china)	Each	10.00	642	6426
Providing & fixing 15" x 12" payelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (b) (Superior quality).	Each	10.00	2050/75	20507/50
Supplying and Fixing Soap tray of made plastei of superior quality and design with fine finishing with c.p screws etc. complete.	Each	10.00	170	1700
Providing & fixing European white glazed earthen ware wash down w.c pan complete with and LC the cost of white/black plastic seat (Best Quality) and lid with ap brass hinges and buffers, 3 gallons white earthen ware low level flushing eistern with siphon fixing 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requiste number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign Quality).	Each	10.00	11516	115166
Supplying /Fixing wash basen mixture of superior quality with c.p head 1/2" dia.	Each	10.00	2885	38820
Providing & fixing chrome plated prass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (iii) Towel rail 24" long (b) 3/4" dia round or square Superior quality).	Each	10.00	1084/50	10875

Front Alls

Providing chambers 15"x19" (inside dimensions) x24" deep for house meters with 6" thick (I.C.1:3:6 blocks set -on 1:6 cement mortor 6" thick C.C.1:4:8 in foundation, 1/2" thick cement plaster 1:3 to all inside wall suraface and to top 1" thick (I.C.1:2:4 flooring complete with hinged cast iron cover and frame 15" x9" (inside) clear opening (Wt-Qr) etc. Fixed in cement concrete 1:2:4 including curing excavation back filling & disposal of surplus earth etc. complete.	Each	15.00	5914/40	88716
Providing and fixing Wash Basin to approved design and color	Each	4.00	3610	14440
		TOT	AL (c) =	56 7066

TOTAL (C) = 567066

Wood & Miscellaneous Works Schedule Items)

Description	Unit	Qty	Rate	Amount
Manufacturing and supply of table habricated with stain steel frame size 4'-o"x2'-6" with laminated top and PVC edges.	25.00	Each	35840	896000
Suppyly Of Iron Book Shelves (3 x 7)	32.00	Each	9595	307040
Repair of Reading chairs	50.00	Each	9595	479750
Supply and fixing of magzine Ranks (1485) (fixed in wall)	20.00	Each	7350	147000
Supply of Grass Cutter Machine (communal)	2.00	Each	6825	13650
Supply of water pipe for gardening	50.00	P-Mtr	63.56	3178.35
Binding of Books				
u Small size books	60.00	Each	315	18900
.b. Medium size books	50.00	Each	367/56	18375
t arge size books	60.00	Each	420	25200
supply and fixing of water cooler	2.00	Each	12600	25200
Supply & fixing of Notice Board	5.00	Each	2100	10590

A Smit

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Supply Of Mali Tools for				
Belcha	10.00	Each	630	6300
Kupee	12.00	Each	325/5	3906
i kind Trally	2.00	Each	3780	7560

TOTAL (D) = 1962559/35

GRAND TOTAL

Civil Work =

7540838/70

Electrical Works.

=

178976/94

Plumbing Works (Water

Services Internal &

=

567066

Wood & Miscellaneous

Works

External).

1962559/35

GRAND TOTAL =

10249440/99

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SE & SIGNATURE

Executive Engineer (PDMI & E Cell)

Culture, Tourism & Antiquities Department

Government Of Sindh

GOVERNMENT OF SINDH





Renabilitation / Renovation of Hasrat Mohani Library Hydreabad

BIDDING DOCUMENTS NO: 12

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT 2015-16

SSUED TO

PA/mth

IXISKB & Company

Rehabilitation / Renovation of Hasrat Mohani Library Hydreabad

oil Works.

	 77 75.77
4	ule Items

Description	Qty	Rate	Unit	Amount
Pracea brick work in ground floor in: (a) cement sand mortar 1:2	3886.63	14528.71	% Cft	564677.20
Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fasting including cost of binding wire (also includes removal of rust from pars)	19.88	5001.7	P. Cwt	99433.80
Reinforced cement concrete work including all nations and material except the cost of steel reinforcement and its labour for bending and lounding which will be paid separately. This rate satisfy includes all kinds of forms moulds: lifting including, curing, rendering and finishing the exposed surface (including screening and washing just shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members study in situ or precast laid in position complete in all uspects. P.15 i/6-a-i	1227	337	P. Cft	413499
Gement plaster 1:2 upto 12' feet height 5:374" thick	2500.86	3056.62	% Sft	76441.78693
earying floors of approved coloured glazed tiles 1/4" track laid in white cement and pigment on a bed of 3.4" track cement mortar 1:2.	110	27747.06	% Sft	30521.77
Grazed tile dado 1/4" thick laid in pigment over 1:2 cornent sand mortar 3/4" thick including finishing.	290	28299.3	% Sft	82067.97
Providing &laying 1" thick topping cement concrete 1.2.4) including surface finishing and dividing into caters:	2918.22	4411.82	% Sft	128746.61
careparing the surface and painting with matt finish point of approved make to old matt finish surface	14000.92	1045	% Sft	146309.61
ri roviding and laying HALA or pattern tiles glazed 16" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in write cement and pigment over a base of 1:2 grey location mortar 3/4" thick including washing and fieling of joints with slurgy of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	320	47651.56	% Sft	152484.99
Anti-termite treatment outside the building peripheries (N.S.I).	4212	40.1	P. Rft	168901.20

1 Amoth

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reroviding and fixing cement paving blocks flooring fraving size of 197 x 97 x 80 (mm) of city / quddra / couble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill and and laying in specified manner / patter and adapting the complete.	7010 2	248.17	P. Sft	1739721.33
Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of Deodar wood including painting with Soligia paint.	8043.36	25293.42	% Sft	2034440.83
(a) Making wooden stair cases complete 2' to 3' wide frame 1-1/2" thick planks of deodar wood 1st class including hand rails.	97.5	3400.34	P. Rft	331533.15
(b) Making Steps from 2" thick keeper wood planks	924	504.35	P. Sft	466019.40
Varnishing wood work including cleaning and reparing surface. Lat First Coat.	1171.5	831.05	% Sft	9735.75
inne pointing flush upto 20' height including raking joints (a) Ratio 1:1:1 (Lime Sand and Surkhi)	5154.42	1117.41	% Sft	57596.00
		Total	=	6502130.41

22 _% Above / Balow 1436473.02

Total 1

7932623.07

... Schedule Items

Aroviding and fixing Manual road barrier 25/100/50 mm mild steel round/rectangle hollow is action double egged pedestal. Manual barrier arm height 1050 mm. Sase coat primer, main coat with Black/Red/Yellow Cr. White colour.	1	52 560	Each	52500
Canopy on top of roof slab with complete Iron Poles, Roof shed and colour work etc	2	63000	Each	126000
All A.C Repair, Services and Gas Filling	8	12600	Each	100800
		TOTAL 2		279306

TOTAL (A) = Total (1) + Total (2)

8 211923.07

- acctrical Works.

Description	Unit	Qty	Rate	Amount
acquie Items				
Providing & fixing Brass Ceiling fan 56" (good quality)	P. Nos.	8	3185.00	25480.00
Providing & fixing Brass Bracket fan 18" (good guality)	P. Nos.	12	2791.00	33492.00
Wiring for light or far point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	P. Point	20	797.00	15940.00

Providing & fixing Brass Battern holder swiveling	P. Nos.	20	69.00	1380.00
esoviding & fixing channel patti 1" as required as	P. Rft	115	40.00	4600.00
Providing & laying (MAIN or SUB MAIN) PVC this suated with size 2-7/.036 (4mm2) copper conductor in 3/4" dia PVC conduit on surface.	P. Mtr	60	200.00	12000.00
Providing & fixing DP I/C change over switch 5000volts 400amp on a prepared board.	P. Nos.	1	34588.00	34588.00
		Total	=	127480.00

 $\frac{19}{\text{Move/below}} = \frac{24221.20}{\text{Move/below}}$

TOTALB = 151701.20

counting Works.

addie Items

Description	Unit	Qty	Rate	Amount
Providing G.I Pipes & specials, etc, including strong cutting & fitting complete with & I/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surpus earth wathin one chain and painting two coats of bitumen form to pipes & specials after cleaning & hassaian cloth soaked in maxphalt composition wrapped hightly round Pipes and testing to a pressure head of 200 feet and handling.				
(d): 1:2" dia G.I Pipe. (dia 3:4" dia G.I Pipe. (ex): 1:1:2" dia G.I Pipe	Rft Rft Rft	120.00 95.00 227.75	64.88 86.36 183.58	7785.60 8204.20 41810.35
Providing and fixing handle valves (china)	Each	4.00	640.42	2561.68
Providing and fixing squating type white glazed carnten ware w.e pan with including the cost of thushing eistern with internal fitting and flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making mails plinth & floor for pipe connections & making mails plinth & floor for pipe connections & making mails plinth & floor for pipe connections & making mails plinth & floor for pipe connections & making mails plinth & floor for pipe connections & making mails and a gallons flushing tank with 1" dia C.I. trape.	Each	4.00	5044.60	20178.40

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Providing and fixing 22"x16" lavatory basin in tachic glazed earthen ware complete with & I/c the recost of W.1 or C.1 cantilever brackets 6 inches built annowalls, painted white in 2 coats after a primary a load of red lead paint, a pair of 1/2" rubber plug & refrome brass waste of approved pattern 1-1/4" dia analioable iron or e.p. brass traps, malloable iron or brass unions and making requisite number of holes was walls plinth and floor for pipe connections & making good in cement concrete 1:2:4 (Foreign or Equivalent).	Each	4.00	6237.00	24948.00
Providing and fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p. brass screws. Str (owel rail 36" long 100 > 4" dia round or square (Superior quality).	Each	4.00	1412.95	5651.80
Providing & fixing c.p brass toilet paper holder of sandard size with chrome plated brass brackets complete (Similar to twyfords design No. 1108) (h) Superior quality.	Each	4.00	1071.40	4285.60
Providing & fixing 15"x12" bavelled edge mirror confinction glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (4) Superior quality.	Each	4.00	2047.76	8191.04
Providing & fixing soap tray earthen ware with c.p. crews etc. complete.	Each	4.00	497.20	1988.80
C.P Brass Bibicock and Stop-cock Supplying and fixing in position brass bib cocks the 1.2" dia brass bib cock. Standard pattern.	Each	12.00	337.92	4055.04
Supplying & fixing in position C.P Bib cock.	Each	4.00	150.92	603.68
		ТО	TAL =	130264.19

_% Above / Below

24750,20

TOTAL (C)

155014-39

Wood & Miscellaneous Works
Wehedule Items

Description	Unit	Qty	Rate	Amount
Providing and fixing Fire Extinguisher	Each	1.00	1350	7356
Manufacturing and supply of Irop book shelves	Each	50.00	16800	840,000
with stain steel frame size 4'-6' x2'-6" with laminated top	Each	15.00	23100	346500
Sapply of wooden chairs for children section and	Each	r 20.00	16800	336000

islading of Books				
Small size books	Each	90.00	231	20790
14 Aledium size books	Each	70.00	357	24996
. Large size books	Each	61.00	410	25010
roanding of News Papers jackets	Each	7.00	630	4410
Name Plate at Main gate with complete colour and curtable style as suggest by E.I	Each	1.00	75606	75600
		Total D	=	1680650

G		_	a	т	_	٠	_	ı
- Cal	ra	n	а	- 1	n	T	a	ı

-vii Works:

· lectrical Works.

151701.20

Paumbing Works (Water Services External).

155014.39

Wood & Miscellaneous Works

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1680650

GRAND

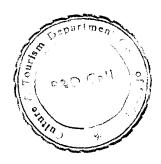
10199282.66

ZERACI<u>O</u>R & SIGNATURE:

Executive Engineer (PDMI & E Cell) Culture, Tourism & Antiquities Department Government Of Sindh

GOVERNMENT OF SINDH





REHABILITATION / RENOVATION OF NATIONAL MUSEUM OF PAKISTAN KARACHI

BIDDING DOCUMENTS NO: 13

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
2015-16

ISSUED TO

Limite

M/S WSKB & C

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REHABILITATION / RENOVATION OF NATIONAL MUSEUM OF PAKISTAN KARACHI

A- Civil Works.

Schedule Items

cement mortar 1:2. Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. % Sft 1860.24	3056.62 27747.06	137614.53 674142.57
2 laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2. 3 Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. 8 Sft 2429.60 1860.24	27747.06	674142.57
cement sand mortar 3/4" thick including finishing. % Sft 1860.24		0,11,2,3,
D 11 01 1 11 11 1	28299.30	526434.90
Providing &laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (d) 3" thick Providing &laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into y Sft 17200.00	4411.82	758833.04
Preparing the surface & painting with matt finish paint of approved make to old matt finish surface in auditorium & % Sft 45000.00 exhibition.	1045.00	470250.00
Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick 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.	47651.56	2706608.61
Providing Anti-termite treatment by spraying/sprinkling /spreading Neptachler 0.5% Emulsion as an overal pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etx, as per directions of Engineer Incharge.	40.10	49323.00
Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / patter and design etc: complete. P.Sft 5950.50	248.17	1476735.59
Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of Deodar wood including painting with Soligia paint. Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of Deodar wood including painting with Soligia paint.	25293.42	822086.74
Varnishing wood work including cleaning and reparing surface. (a) First Coat. Varnishing wood work including cleaning and reparing % Sft 2560.18	831.05	21276.38
Applying chemical polishing on existing mosaic / marble flooring / dado including cleaning, grinding with P.Sft carboradum stone / sand paper and applying chemical	36.60	289877.86
	TOTAL =	7933183.20

% Above / Below

1189977,4

Total A

KL-2)

9123160.68

B- Electrical Works.

S.No	Description	Unit	Qty	Rate	Amount
a) Sch	nedule Items			,	
1	Providing & fixing Brass Ceiling fan 56" (good quality)	Per No.	12.00	3185.00	38220.00
2	Providing & fixing Brass Bracket fan 18" (good quality)	Per No.	16.00	2791.00	44656.00
3	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	Per Point	64.00	797.00	51008.00
4	Providing & fixing Brass Battern holder swiveling type	Per No.	80.00	69.00	5520.00
5	Providing & fixing channel patti 1" as required as per instruction of EI.	Per Rft	400.00	40.00	16000.00
6	Providing & fixing DP I/C change over switch 500volts 400amp on a prepared board.	Per No.	4.00	34588.00	138352.00
			Total	=	293756.00

	= 29375.60
Total B =	323131.66 #VALUE!

C- Plumbing Works.

Non Schedule Items

S.No	Description	Unit	Qty	Rate	Amount
1	Providing R.C.C Pipe with collars class "B" and digging				
	the trenches to required depth & fixing inposition				
	including cutting, fitting & cement mortor 1:1 and testing				
	with water pressure jto a head of 4 feet above the top of				
	the highest pipe & refilling with excavated staff.			C00	2462564
	(e) 12" dia R.C.C pipe class "B"	P.Rft	424.58	280	× 10×20.1
2	Providing chambers 15"x19" (inside dimensions) x24"	Each	15.00	6000	90,000
	deep for house meters with 6" thick C.C.1:3:6 blocks set -			0000	70,000
	on 1:6 cement mortor 6" thick C.C.1:4:8 in foundation,				
	1/2" thick cement plaster 1:3 to all inside wall suraface				
	and to top 1" thick C.C.1:2:4 flooring complete with				
	hinged cast iron cover and frame 15" x9" (inside) clear				
	opening (Wt-Qr) etc. Fixed in cement concrete 1:2:4				
	including curing excavation back filling & disposal of				
	surplus earth etc. complete.				
3	Providing and fixing handle valves (china)	Each	2.00	940	1880
4	Supplying /Fixing wash basen mixture of superior quality	Each	6.00	2878	17268
	with c.p head 1/2" dia.			2010	14200
5	Providing & fixing chrome plated brass towel rail	Each	6.00	1298	7788
	complete with brackets fixing on wooden cleats with 1"			1210	7700
	long c.p brass screws.]			
	(iii) Towel rail 24" long				
	(b) 3/4" dia round or square (Superior quality).				
₁₁ , 6	Providing & fixing 15" x 12" bavelled edge mirror of	Each	6.00	2490	14940
1	belgium glass complete with 1/8" thick hard board and c.p	م ا			
	screws fixed to wooden pleat.	1 / Dr s		ħ.	
	(b) (Superior quality).	14lle	7	ハ	\
7/_		ľ			

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			тот	AL C =	544672
8	Providing & fixing European white glazed earthen ware wash down w.c pan complete with and I/C the cost of white/black plastic seat (Best Quality) and lid with c.p brass hinges and buffers, 3 gallons white earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requiste number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign Quality).	Each	12.00	13678.3	6. 64 39.6
7	Supplying and Fixing Soap tray of made plastci of superior quality and design with fine finishing with c.p screws etc. complete.	Each	12.00	200	2400

D- M & R of Wood Works.

Non	ιSα	ched	ule	Items

S.No	Description	Unit	Qty	Rate	Amount
1	Manufacturing and supply of table fabricated with stain steel frame size 4'-6"x2'-6" with laminated top and PVC edges.	Each	14.00	08801	152320
2	Wood Works (replacment of Doors, windows & Cabinets	Each	16.00	9700	155200
3	Wooden works auditorium hall chairs.	Each	188.00	14600	2744800
4	Providing, fixing & cortage of carpet for auditorium hall.	Sft	5650.00	340	1921000
			Total D	=	4973320

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Grai	nd	TΛ	tal

A. Civil Works:

9123160.68

B. Electrical Works.

3<u>23131.</u>60

C. Plumbing Works (Water Services External).

544672

D. M & R of Wood Works.

4973320

Grand Total = _____

14964284,28

CONTRACTOR
SEAL & SIGNATURE

W.S.K.B & CO.

Executive Engineer (PDMI & E Cell)
Culture, Tourism & Antiquities Department

Government Of Sindh

GOVERNMENT OF SINDH





REHABILITATION / RENOVATION OF SINDH PROVINCIAL MUSEUM HYDERABAD

BIDDING DOCUMENTS NO: 14

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
2015-16

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REHABILITATION / RENOVATION OF SINDH PROVINCIAL MUSEUM HYDERABAD

A- Civil Works.

S.No	Description	Unit	Qty	Rate	Amount
_	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick	% Sft	11283.20	3056.62	344884.5478
2	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.	% Sft	192.00	27747.06	53274.36
3	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	% Sft	490.00	28299.30	138666.57
4	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.	% Sft	13205.04	1045.00	137992.67
5	Laying white marble flooring fine dressed on the surface without winding set in lime mortor 1:2 including rubbing and polishing of the joints.	Per.Sft	1376.00	567.48	780852.48
6	Providing & fixing colour crete to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resistance (upto 20'-0 height).	P.Sft.	1380.00	6319.50	8720910.00
7	Applying chemical polishing on existing mosaic / marble flooring / dado including cleaning, grinding with carboradum stone / sand paper and applying chemical polish as per required.	P.Sft	5186.00	36.60	189807.60
8	Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick 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.	% Sft	983.00	47651.56	468414.83
9	Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / patter and design etc: complete.	P.Sft	199.50	248.17	49509.92
10	Providing Anti-termite treatment by spraying/sprinkling /spreading Neptachler 0.5% Emulsion as an overal pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etx, as per directions of Engineer Incharge.	P.Rft	2350.50	40.10	94255.05
11	Providing & laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (d) 3" thick	% Sft	7980.00	4411.82	352063.24
12	Hard wood railing of any shape and design including bends and corners fixed in position including polishing complete as directed. (a) Shisham wood	P.Rft	702.00	375.78	263797.56

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Varnishing wood work including cleaning and reparing surface. (a) First Coat.	% Sft	788.00	831.05	6548.67
		TOTAL	=	11600977.49
 (0	% Above /-Belov		116	0697,7

Total A = 12761075.27

B- Electrical Works.

S.No	Description	Unit	Qty_	Rate	Amount				
(a) Sch	1) Schedule Items								
1	Providing & fixing Brass Ceiling fan 56" (good quality)	Per No.	18.00	3185.00	57330.00				
2	Providing & fixing Brass Bracket fan 18" (good quality)	Per No.	6.00	2791.00	16746.00				
3	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	Per Point	50.00	797.00	39850.00				
4	Providing & fixing Brass Battern holder swiveling type	Per No.	45.00	69.00	3105.00				
5	Providing & fixing channel patti 1" as required as per instruction of EI.	Per Rft	225.00	40.00	9000.00				
6	Providing & fixing DP I/C change over switch 500volts 400amp on a prepared board.	Per No.	1.00	34588.00	34588.00				
			Total)	=	160619.00				

Above / Below

12849.52

TOTAL B

173468.52

C-Plumbing Works (Water Services Internal & External).

Non-Schedule Items

S.No	Description	Unit	Qty	Rate	Amount
1	Providing R.C.C Pipe with collars class "B" and digging the trenches to required depth & fixing inposition including cutting, fitting & cement mortor 1:1 and testing with water pressure jto a head of 4 feet above the top of the highest pipe & refilling with excavated staff. (e) 12" dia R.C.C pipe class "B"	P.Rft	186.00	410.5	76353.00
2	Providing and fixing handle valves (china)	Each	8.00	645.25	5162
3	Supplying /Fixing wash basen mixture of superior quality with c.p head 1/2" dia.	Each	8.00	2905	23240
4	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (iii) Towel rail 24" long (b) 3/4" dia round or square (Superior quality).	Each	8.00	1105.75	8846
5	Providing chambers 15"x19" (inside dimensions) x24" deep for house meters with 6" thick C.C.1:3:6 blocks set -on 1:6 cement mortor 6" thick C.C.1:4:8 in foundation, 1/2" thick cement plaster 1:3 to all inside wall suraface and to top 1" thick C.C.1:2:4 flooring complete with hinged cast iron cover and frame 15" x9" (inside) clear opening (Wt-Qr) etc. Fixed in cement concrete 1:2:4 including curing excavation back filling & disposal of surplus earth etc. complete.	Each	8.00	5918.10	47344.80
6	Providing & fixing 15" x/12" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (b) (Superior quality).	Each	8.00	2109.15	16873,20

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			TOTA	LC =	271301.40
8	Providing & fixing European white glazed earthen ware wash down w.c pan complete with and I/C the cost of white/black plastic seat (Best Quality) and lid with c.p brass hinges and buffers, 3 gallons white earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requiste number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign Quality).	Each	8.00	11510	92080
,	Supplying and Fixing Soap tray of made plastei of superior quality and design with fine finishing with c.p screws etc. complete.	Each	8.00	175.36	1402,40

D- M & R of Wood Works.

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S.No	Description	Unit	Qty	Rate	Amount
1	Wood Work repair of Showcase, cabinets, chokats, doors & windows with glass (6'x7') for museum.	Each	20.00	30350	667000
2	Installation of wooden chairs for museum.	Each	40.00	14575	₹8300
3	Manufacturing and supply of table fabricated with stain steel frame size 4'-6"x2'-6" with laminated top and PVC edges.	Each	20.00	28430	568600
4	Providing locks for music gallery already fixed cupboards at museum.	Each	42.00	750	31500
			Т	OTAL D =	1790100

_				
u	ra	n	а	Total

A. Civil Works: = 12761075.24

B. Electrical Works. = 1<u>7</u>3448.52

C. Plumbing Works (Water Services External). = 271301.40

D. M & R of Wood Works. = 1790100

Total

14995945.16

CONTRACTOR

SEAL & SIGNATURE

W.S.K.B & CO.

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Executive Engineer(PDMI & E Cell)
Culture, Tourism & Antiquities Department

Government Of Sindh

GOVERNMENT OF SINDH





PROTECTION, PRESERVATION AND REHABILITATION OF CHOWKANDI GRAVEYARD AT KARACHI

BIDDING DOCUMENTS NO: 15

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
2015-16

ISSUED TO

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PROTECTION, PRESERVATION AND REHABILITATION OF CHOWKANDI GRAVEYARD AT KARACHI

Part (A) Compound Wall:

S.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Dismantling cement concrete reinfocrd separating reinfor cement from concrete clening and straightening the same(S.I.No.20P-10)	% Cft	760.00	5,445.00	41,382.00
2	Dismantling cement block masonary (S.I.No.14P-10)	% Cft	5134.38	1,134.38	58,243.38
3	Dismantling cement concrete Plain 1:2:4 (S.I.No.19(c)P-10)	% Cft	425.00	3,327.50	14,141.88
4	Excavation in foundation of building Bridges and other structures including dag belling dressing,refilling around structure within excavated earth watering and ramming lead upto 5 ft.(b) In ordinary soil.P-3 i/18-b	Cft	2830.00	9.00	25,470.00
5	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift jupto 5 feet.	P.Cft	10960.00	6.37	69,815.20
6	Cement Concrete brick or stone ballast 1 1/2" to 2" guage Ratio 1:4:8	% Cft	8200.00	9,416.28	772,134.96
7	Coursed Ruble masonry including hammer dressing.(d) In cement sand mortar.(ii) Ratio	% Cft.	33999.00	26,475.00	9,001,235.25
8	Cement concrete plain including placing, compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. 1:4:8 ratio	P. Cft	1282.28	120.00	153,873.60
9	Precast cement concrete solid or face block (1:2:4) including cost of templates.	P. Cft	4800	146.06	701,088.00
10	Cement plaster 1:2 upto 12' height (c) 3/4" thick	% Sft.	56280.25	3,056.62	1,720,273.38
11	Cement plaster 1:2 upto 12' hieight. (a) 3/8" thick	% Sft.	4500.00	2,355.78	106,010.10
12	Random, rubble masonary (uncoused) (d) In cement sand mortar. (ii)Ratio. 1:4 in Foundation	% Cft	15999.88	19,025.05	3,043,985.17
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. Thiss rate allso includes all kinds of forms moulds: lifting shutering, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-	P. Cft	6650.00	337.00	2,241,050.00
14	(a) 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 removal of rust from bars.) P-	P.Cwt	59.38	5,001.60	296,970.00
15	Providing and laying 1:3:6 Cement concrete solid Block massrany set in 1:6 cement sand mortar in plinth and foundation in cluding raking out joins and curing etc.	% Cft	32206.97	14,268.53	4,595,461.18

<u> </u>	%	Above / Below	•	=	9293221
			Total	=	23,233,053.09
16	Dressing Stone (c.) Chisel dressed	% Sft	8200.00	4,779.50	391,919.00

Total (a)

24162375.2

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1	Providing Archetictural drawings as suggest by E.I (Three Sets)	P.Job	1.00	450,000	450,000
2	Providing structural drawing as suggest by E.I (Three Sets)	P.Job	1.00	430,000	4 30,000
3	Providing & fixing colour crete jto wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resistance (upto 20'-00" heigth).	P-Sft	56280.20	200	11256040
3	Providing Supplying & Fixing Heavy duty type MS glazed Gate Supported by cast in situ RCC Columns having compressive strength 4000psi water proofing usingtwo coat hot bitumen of SIKA product, kashi tile on face of Columns, wall mounted lights on gate with complete fitting as directed by	P.Job	1.00	2700000	2700 000
		To	otal (b)	=	14836040
	TOTAL (A) = Total (a) +	=	38998415.2		

Part (B) Watch Tower, Office Block And Lavatory Blocks

S.NO	JIE ITEMS DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Excavation in hard rock requiring blasting prohebited and disposal of excavated material upto 50 ft lead (including dressing and Leveling to designed section) etc	%0 Cft	2,830.00	25,936.00	73,398.88
2	Filling, watering and ramming earth in floors with new earth from foundation lead upto one chain and lift jupto 5 feet.	P.Cft	3,527.00	25.20	88,880.40
3	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi l/c filling the joints with hill sand and laying in specified manner /pattern and design etc: complete.	P.Sft.	3,200.00	199.77	639,264.00
4	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. Thiss rate allso includes all kinds of forms moulds: lifting shutering, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-	P. Cft	1,683.00	337.00	567,171.00

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7 % Above / Below 2 41 941 · S							
			TOTAL	(a) =	3456307.92		
15	Teak wood wrought framed and fixed in place including chowkats hold fasts, tower bolts chocks, cleats, handles cords with hooks and cost of nails and screws etc. (a) panelled or panelled and glazed or fully glazed 2" thick.	P.Sft	166.00	2,557.08	424,475.28		
14	Flooring of mosaic (marble chips) tile of grey cement laid flate in 1:2 grey cement mortar over 3/4" thick bed of grey cement mortar 1:2	P.Sft	2,971.28	111.88	332,426.81		
13	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels (1 1/2" thick.	P.Sft	1,886.00	25.48	48,055.28		
12	Two coats of bitumen laid hot using 34 Lbs for % Sft. Ober roof and blinded with sand at one Cft. Per % Sft. P- 44, S.no:13	P.Sft	1,886.00	18.87	35,588.82		
11	Supplying & fixing in position iron/steel grill of 3/4" x 1/4" 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).	P.Sft	294.00	180.50	53,067.00		
10	Cement concrete plain including placing, compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. 1:4:8 ratio	P.Cft	1,222.50	120.20	146,944.50		
9	Cement plaster 1:2 upto 12' hieight. (a) 3/8" thick	% Sft	3,995.00	2,355.78	94,113.41		
8	Cement plaster 1:2 upto 12' height (c) 3/4" thick	% Sft	3,995.00	3,056.62	122,111.97		
7	Pacca brick work in ground floor in: (a) cement sand mortar 1:2	% Cft	2,996.25	14,528.71	435,316.47		
6	Pacca brick work in foundation and plinth in: (a) cement sand mortar 1:2	P.Cft	2,308.41	132.27	305,333.39		
5	for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.) P-		15.03	8,000.00	90,100.71		
	(a) Fabrication of mild steel reinforcement	P.Cwt	15.03	6,000.00	90,160.71		

Total (b) = 3498249.48

Part (B) Watch Tower, Office Block And Lavatory Blocks

Non Sc	hedule items				
S.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	Providing & fixing colour crete to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resistance (upto 20'-00" height).	% Sft	4,500.00	200	900,000
			TOTAL	_ (b) =	900,000
	TOTAL (B) = Total (a) +	Total (b)		= (1598249.48

Part (C) ELECTRICAL WORKS:

Schedule Items							
S.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT		
(a)	WIRING INSTALLATIONS.						
1	Additional light point controlled through the switch of first light point (from point to point).	Nos	10	2,200.00	22,000.00		
2	Wiring of 5 Amp Socket point/Shaker socket point connected to switch board.	Nos	5	1,800.00	9,000.00		

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			% above / Below		25102,5
			Total	=	502,050.00
3	Provide, install, connect and commission Exhaust fan, complete in all respects.	Nos	8	2,000.00	16,000.00
2	Provide, install, connect and commission Bracket fan, complete in all respects.	Nos	6	5,600.00	33,600.00
	e. Flood Light	Nos	2	4,500.00	9,000.00
	c. Gate light	Nos	10	4,000.00	40,000.00
	b. Incandencent Boundry Wall light fixture	Nos	8	3,600.00	28,800.00
1	mounted				
	a. Incandencent Fancy light fixtures Wall	Nos	20	5,400.00	108,000.00
	complete with 2 x 40 W fluorescent lamps.	Nos	10	8,000.00	80,000.00
GIT F	Philips Type TBS-240 or equivalent	<u> </u>			
CHT	control. ITTINGS & FIXTURES.	<u> </u>			<u> </u>
	j.Solid state fan dimmer with "ON-OFF"	Nos	4	750	3,000.00
	i. Call Bell door indicator	Nos	2	800	1,600.00
	h. Call Bell push button	Nos	2	1,450.00	2,900.00
	enclosure as approved for Split A/C Units:		1		
	g.30 Amps SP MCB enclosed in sheet steel	Nos	6	1,000.00	6,000.00
	f. Six gang switch plate.	Nos	10	1,400.00	14,000.00
	e. Five gang switch plate.	Nos	6	1,200.00	7,200.00
1	d. Four gang switch plate.	Nos	2	1,000.00	2,000.00
	c. Three gang switch plate:	Nos	12	800	9,600.00
	b. Double gang switch plate:	Nos	7	650	4,550.00
	a. Single gang switch plate:	Nos	4	500	2,000.00
	walls.				
	box of appropriate dimensions recessed in				
	accessories 1.5mm thick sheet steel back		1		
	Provide, fix and connect following				
WITCH	ACCESSORIES.				
 	conduit recessed in floor/slab/wall.	L	_1		<u></u>
	sq.mm in 25 mm dia high impact PVC				
1 4	single shielded having centre conductor of 1	1105	'	4,000.00	4,000.00
11	OHMS TV antenna coaxial cable RG6U	Nos	1 1	4,000.00	4,000.00
	points with WISI make or equivalent 2x75				
	Providing, wiring and connecting of TV				
10	Main DB.	Nos	1	14,000.00	14,000.00
	Wiring of circuit for water pump from main				
9	Split A/C point:	Nos	8	3,000.00	24,000.00
8	from outdoor A/C unit to indoor unit.	Nos	8	1,600.00	12,800.00
	Wiring of Control circuit for Split A/C Unit	Nos			
7	Circuit wiring from nearest switch) Circuits for light/fan points		2	3,600.00	7,200.00
U	circuit wiring from nearest switch)	1403	1 ' 1	0,000.00	0,000.00
6	button to bell outside the door including	Nos	1 1	3,800.00	3,800.00
	Wiring of call bell points (from bell push	1105	 	1,000.00	9,000.00
5	Wiring of Exhaust Fan points.	Nos	6	1,500.00	9,000.00
4	and installing of metal fan box. Wiring of Bracket Fan points.	Nos	8	1,500.00	12,000.00
	land installing of metal tan hov	Nos	8	2,000.00	16,000.00

Non-Schedule Items

	1	Providing and installation of Ceiling fan.Complete in all respect as directed by Engineer In charge.	Nos	6	4000 24000	24000
	3	Providing & installing of Exaust fan complete in alla respect as directed by Engineer in Charge.	Nos	10	2600	26000
١			Klei	7	TOTAL (b) =	50,000

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Total (a)

AL (b) = 50,000

TOTAL (C) = Total (a) + Total (b)

577152.50

Part (D) PLUMBING, SANITARY AND SEWERAGE WORKS:

Schedul S.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Providing G.I pipes & Special etc including fixing cutting & fitting complete with & I/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth winthin one chain and painting 2 coats of bitumen pain to pipes & specials after cleaning & hassian cloth soaked in maxphalt composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling. (ii) 3/4" dia G.I Pipe (iii) 1" dia G.I Pipe (vi) 2" dia G.I Pipe Providing & fixing 4" dia C.I soil & vent Pipe	Rft Rft Rft	850.00 660.00 230.00	64.89 86.36 225.73	55,154.80 56,997.60 51,917.90
2	including cutting and fitting and extra painting to match the colour of building.	Rft	48.00	333.29	15,997.92
3	Providing & fixing M.S clamps of the approved design to 4" dia C.I Pipe sockets including the cost of cutting and making good to wall or M.S bolts and nuts, 4" into wall including Pipe distance Pieces extra painting to match the colour of the building.	Each	10.00	72.06	720.60
4	Providing & fixing 18" x 12" (47.72x30.49.cm) lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6" inches builtinto wall, painted white in two coats after primary coat of red lead paint, a pair of 1/2" dia chrome plated pillar taps 1-1/4" rubber plug & chrome plated brass chain 1-1/4" brass waste of approved pattern 1-1/4" dia malloable iron or x.p brass traps, malloable iron brass union & maki8ng requisite numver of holes in walls, plainth & floor for pipe connections & making good in	Each	8.00	5,467.00	43,736.00
5	Providing & fixing Eureopean type white glazed earthen ware wash down w3.c pan complete with & I/c cost of white/black plastic seat (Best Qty) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia.and cutting & making requisite number of holes in walls, plinth & follr for Pipe cinnection & making	Each	10.00	5,339.40	53,394.00
6	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.	Each	10.00	447.15	4,471.50
7	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (I) Towel rail 36" long (b) 3/4" dia round or square (Superior	Each	10.00	1,412.95	14,129.50
8	Providing & fixing c.p brass foilet paper holder of standar size with chrome plated brass brackets complete (Signifiar to twyfords design No. 1108)	Each	10.00	1,071.40	10,714.00

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9	(b) superior Quality. Providing & fixing24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to	Each	6.00	2,376.00	14,256.00
10	wooden pleat. (b) superior Quality. Supplying & fixing soap tray earthen ware with c.p screws etc. complete.	Each	6.00	497.20	2,983.20
11	Supplying & fixing in position C.P Bib cock. (iii) (b) 1" dia C.P Bib Cock Standard.	Each	6.00	546.92	3,281.52
12	Providing and fixing handle valves (china) (ii) 3/4" dia (iii) 1" dia	Each Each	4.00 4.00	271.92 365.42	1,087.68 1,461.68
13	(vi) 2" dia. Making the connection with the existing G.I Pipe upto 2" dia including cutting the Pipe & providing and fixing necessary fittings.	Each Each	2.00	1,382.92 402.16	5,531.68 804.32
14	Making connection with public Health mains for the house hold filling with M.S clamps, socket screws etc,complete (b) 4" dia.	Each	6.00	431.20	2,587.20
15	Concealed C.P fittings of Superior quality for tiles Bath Rooms (a) S/Fixing concealed stop cock of superir quality with c.p head 1/2" dia	Each	6.00	478.28	2,869.68
16	(a) S/Fixing concealed tee-stop cock of superir quality with c.p head 1/2" dia	Each	6.00	843.92	5,063.52
17	(b) Supplying & Fixing swan type piller cock of Superior quality with crystal head. 1/2"	Each	6.00	877.80	5,266.80
18	(a) Supplying & fixing C.P Muslim Showeer with double Bib cock & ring Pipe etc	Each	10.00	3,432.00	34,320.00
19	Supplying & fixing Telephonic shower with ring Pipe etc. Complete.	Each	10.00	1,122.00	11,220.00
20	Providing chamber 9" x 6" (inside dimensions) x 24" deep for stop cocks and valves etc. with 6" thick C.C. 1: 3: 6: cast in situ walls, 6" thick C.C 1: 4: 8: in foundati8on 1/2" thick cement plaster 1: 3 to all inside wall surface and to top 1" THICK c.c.1: 2: 4 flooring complete with hinged cast iron cover and frame 9" X 6" (inside) clear opening (wt-1/2 qr') etc, fixed in cement concerete 1:2: 4 including curing excavation, back filling & disposal of earth etc. complete.	Each	6.00	2,582.47	15,494.82
21	Providing R.C.C pipe with collars slass "B" and digging the trenches to required depth & fixing inposition including cutting, fitting & jointing with maxphalt composition & cement mortor 1: 1 and testing with water pressure ito a head of 4 feet a bove the top of the heghest pipe & refilling with excavated staff. (e) 12" dia R.C.C pipe class "B"	Rft	100.00	401.97	40,197.00

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	4" to 12" dia 2'x2'x3'-6"			TOTAL (a) =	601,138.92
22	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing.	Each	10.00	14,748.00	147,480.00

% Above / Below

24 045.56 625184.48

Total (b) =

TOTAL	(D)	= Total	(a)	+	Total	(b)

625184.48 =

Grand Total

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Α.	Compound Wall Amount	=	38998415.21
B.	Watch Tower, Office Block And	=	4598249,48
C.	Lavatory Blocks Amount Electrical Works Amount	_	577152.50
C.	Electrical Works Amount	_	
D.	Plumbing , sanitary and sewrage works Amount	=	625184.48
	WORKS AMOUNT		1/1/200 201 07
	GRAND TOTAL (A+B+C+D)	=	44/499,001.67

CONTRACTOR SEAL & SIGNATURE

M/s. Sal Enterprises

Govt. Contractor

Executive Engineer(PDMI & E Cell) Culture, Tourism & Antiquities Department
Government Of Sindh