



NO: XEN/PDMI&E CELL/CT&AD/WO/2015-16/ 869
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
'PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL
SINDH SECRETARIAT, 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 CONSTRUCTION OF TOMB OF GEN. HOSH MOHAMMAD 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:

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, 2016 and 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 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.
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 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.
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
Govt. Contractor
M/S Niaz Ahmed Arain
Government Contractor, Ward # 8 Yousuf Abad Digri.

EXECUTIVE ENGINEER
(PDMI&E CELL)
Executive Engineer
Planning, Dev. Monitoring, Imp. & E Cell
Culture, Tourism & Antiquities Department
Government of Sindh

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.

7167
20-01-2016

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 16.323 M
(For civil works only)
- 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 SOLD 03
(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) NAME AND ADDRESS OF THE SUCCESSFUL 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 EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s Niaz Ahmed
2nd M/s Saif Enterprise
3rd M/s WSKB & Co
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒
 - c) TWO STAGE BIDDING PROCEDURE ☐
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Director PDMI&E Cell

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

Yes	<input checked="" type="checkbox"/>	No	
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21) ADVERTISEMENT :

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
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) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
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31) 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	
No	✓

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

Yes	✓	No	
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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	
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


(RIAZ ALI BHUTTO)
Executive Engineer
Planning Dev. Monitoring, Imp. & E Cell
Culture, Tourism & Antiquities Department
Government of Sindh

FOR OFFICE USE ONLY

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 MUHAMMAD SHEEDI AT DISTRICT HYDERABAD

(a) Civil Works

Reconstruction Of Tomb, Hall, Wazo Khana & Lavatory Block

Schedule Items

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	Excavation 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.	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 by Engineer	462.81	140	P.Cft	64,793.40
5	Dismantling dry brick masonry.	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) including 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 removal 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' height. (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 l/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
		Total	=		5,719,815.48

15 % Above / ~~Below~~ = 857972.32

Total shedule Items	=	<u>6577,788</u>
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Non- Schedule Items

Sr. No.	Items	Quantity	Rate	Unit	Amount
1	Providing Architectural drawings work methodology & scheduling & planning of project as suggest by E.I (Three Sets)	1	500,000	P.Job	500,000
2	Providing structural drawing as suggest by E.I (Three Sets)	1	450,000	P.Job	450,000
2	Soil Investigation	1	125000	P-Job	125000
3	Removal Of Debris Out of Site. As suggest by site incharge	1	50,000	P-Job	50,000
4	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
5	Providing flage stone SONDA Stone size 23-1/2"x11-1/2"x1-3/4" over a lime and mortar 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
6	Constuction Of Dome with yellow Stone masonry 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 mortar to match the adjoining i/c necessary scaffolding complete in all respect as per direction of the Engineer Incharge.	864	725	Sft	626400
7	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
8	Fresco Painting in various design in Masjid / Prayer Hall.	320	500	Sft	160,000
Total Non Schedule Items				=	3867900

Total A) Civil Works for Reconstruction of Tomb = T. Shedule + T. Non Schedule

Total A = 10445687.80

B) Electrical Works.

S.No	Description	Unit	Qty	Rate	Amount
(1) Schedule Items					
1	Provide wire and connect 3 x 1.5 sq mm S/C PVC cable in 20 mm dia high impact pvc conduit recessed 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 first light point (from point to point)	Each	23	2200	50600
	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	Switch Accessories				
	Provide, fix and connect 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 Bell 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 connect ,commssion light fixtures philips make or equivalent with philips components as approve, complete in all respects and ready for use	Each	26.00	5400.00	140400.00
	Philips type TBS-420 or equivalent complete with 4 x 20 w fluorescent lamps				
5	Philips 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 140 w fluorescent lamps	Each	14.00	2600.00	36400.00
7	Philips Type TMS-140 or equivalent complete with 2 x 140 w fluorescent lamps	Each	16.00	3800.00	60800.00
8	Incandencent Down light conceled type with 24 W PLCE lamp & holder complete in all respects	Each	23.00	4000.00	92000.00
9	Incandencent Down light conceled type with 18 W PLCE lamp & holder complete in all respects	Each	4.00	3600.00	14400.00
10	Incandencent light fixtures wall mounted	Each	21.00	4000.00	84000.00
11	Incandencent Boundary wall light fixtures	Each	12.00	4500.00	54000.00
12	Gate Light	Each	4.00	5600.00	22400.00
13	Wall washer Light	Each	11.00	6500.00	71500.00

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

Total = 3032600.00

15 % Above / Below =

454890

Total (B) = <u>3487490</u>

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 incsed front black plastic seat and .-mer 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.; ~-l<ing good the same in cement - testing etc; complete in all tec3, the fittings are first class best irv locally made.	Each	4	26000	104000
3	Providing and fixing wash basin l- " - 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	<p>Providing and laying PPRC pipe and fittings to specification DIM 8077-8078 including all necessary fittings, heat fusion joint, required for completion 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</p> <p>(a) 2" dia (b) 1 1/2" dia (c) 1" dia (d) 3/4" dia</p>	<p>Rft Rft Rft Rft</p>	<p>52 90 98 150</p>	<p>375 300 250 180</p>	<p>19500 27000 24500 27000</p>
6	Providing and fixing Vi" dia screw down C.P. bib-cocks (heavy) complete:	Each	22	3000	66000
7	<p>Providing and fixing heavy grade gunmetal fullway gate valve Kitz Japan.</p> <p>(a) 2" dia: (b) 1 1/2" dia: (c) 1" dia:</p>	<p>Each Each Each</p>	<p>12 11 10</p>	<p>3000 2400 1500</p>	<p>36000 26400 15000</p>
8	<p>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 ring 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.</p> <p>(a) 4" dia: (b) 3" dia:</p>	<p>Rft Rft</p>	<p>113 136</p>	<p>650 425</p>	<p>73450 57800</p>
9	<p>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 ring 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.</p> <p>(a) 4" dia rain water pipe:</p>	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 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.	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:	Rft	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.	Each	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

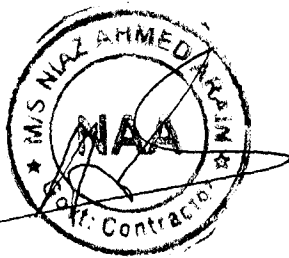
15 % Above / Below =

311745.36

TOTAL (C) =	2390047.76
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	<u>Grand Total</u>	
A. Civil Work	=	<u>10445687.80</u>
B. Electrical Works.	=	<u>3487490</u>
C. Plumbing Works (Water Services Internal & External).	=	<u>2390047.76</u>
TOTAL	=	<u>16323225.56</u>

CONTRACTOR
SEAL & SIGNATURE

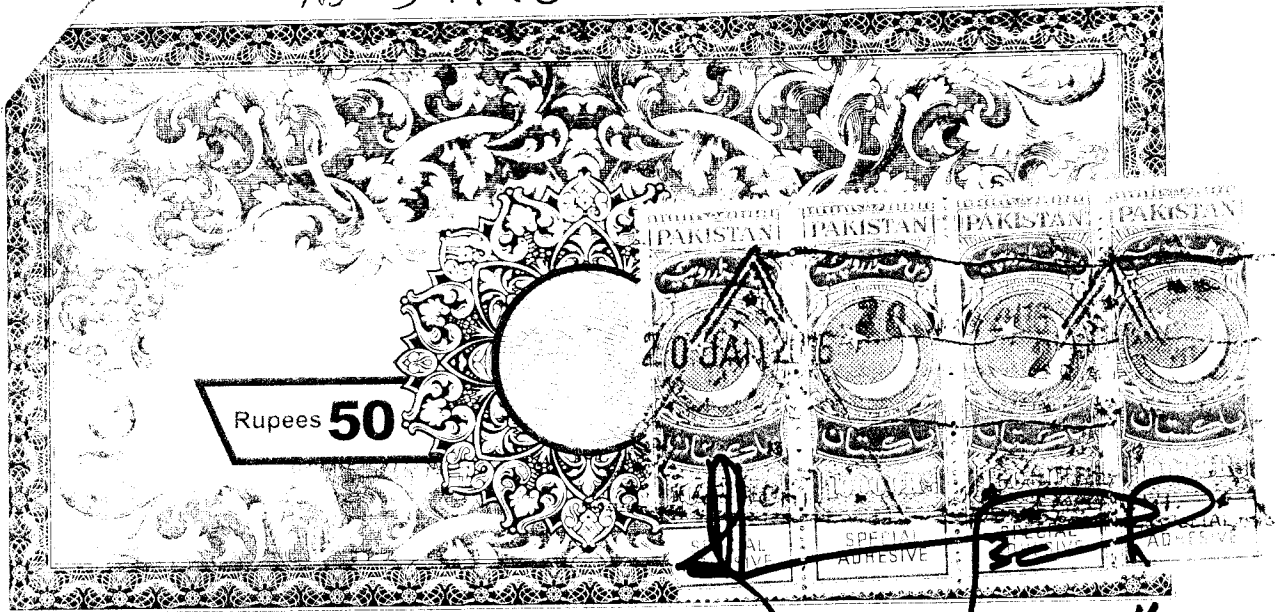
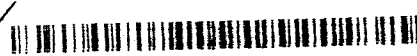


Executive Engineer(PDMI & E Cell)
Culture, Tourism & Antiquities Department
Government Of Sindh

99835

Rs. 57140

20/1



Rupees 50

MOHAMMAD NIAZ AHMED ADVOCATE

17 JAN 2016

(RUPEES 50)

23202
 ANIS AHMED Advocate
 NO. 1000 QIC KARACHI
 Value
 Signature

CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 18.1.2016 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 Re-Construction on schedule / non-schedule items under the project titled as follows:

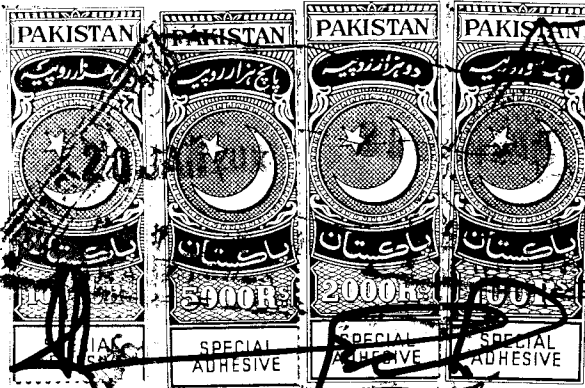
"Re-Construction of Tomb of Gen. Hosh Mohammad Sheedi District Hyderabad" would be executed by the contractor.

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

Re-Construction of Tomb of Gen. Hosh Mohammad Sheedi District Hyderabad

M/S. NIAZ AHMED ARAIN
 Govt. Contractor



20-1-16.
OFFICE SUPERINTENDENT
Ship Office, City Court
Karachi

20 JAN 2016



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
Culture, Tourism & Antiquities Department
Government of Sindh

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

M/S. NIAZ AHMED ARAIN
Govt. Contractor

NIAZ AHMED ARAIN
M/S NIAZ AHMED ARAIN

Signed, sealed & delivered in the presence of:

Witness – I

Witness – II

Signature :



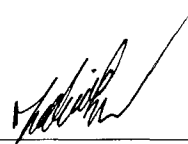
Name:

Abdul Karim Rashari

CNIC No.

41504-0361527-5

Signature :



Name:

Muhammad Zahid

CNIC No.

42201-2842675-5






NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/ 870
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL
SINDH SECRETARIAT, BLOCK NO.76/A
Karachi, dated: 14th Jan, 2016

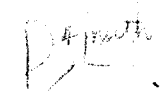
To
M/S HWB & Company
Flat No. B-1, 1st Floor, Court View
Court Road Karachi

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.
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, 2016 and 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 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.
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.


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


EXECUTIVE ENGINEER
PDMI&E CELL
(NAZALI BRUTTO)
Executive Engineer
Planning, Development, Monitoring, Imp. & E Cell
Culture, Tourism & Antiquities Department
Government of Sindh

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) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Preservation / Conservation & Rehabilitation of Jufel Hurst Public School, Karachi
- 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 Procurement Committee
- 7) TENDER ESTIMATED VALUE 26.337 M
- 8) ENGINEER'S ESTIMATE 26.331 M
(For civil works only)
- 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 SOLD 03
(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) NAME AND ADDRESS OF THE SUCCESSFUL 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 EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s HWB & Co.
2nd M/s WSKB & Co.
3rd M/s Saif Enterprise
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Director PDMI & E Cell

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

Yes	<input checked="" type="checkbox"/>	No	
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21) ADVERTISEMENT :

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
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) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

1) ANY COMPLAINTS RECEIVED

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	No	
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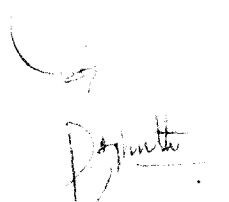
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

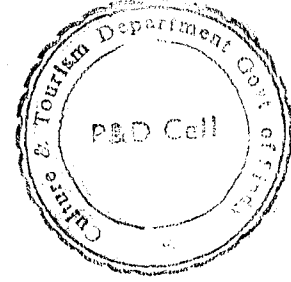
Signature & Official Stamp of
Authorized Officer


(RIAZ ALI BHUTTO)
Executive Engineer
Planning Dev. Monitoring, Insp. & E Cell
Culture, Tourism & Antiquities Department
Government of Sindh

FOR OFFICE USE ONLY

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

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

S.#	Item	Quantity	Unit	Rate	Amount
A-Civil Works (Schedule 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 ,columns 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 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.	12,391.00	P. Sft	6.60	81,780.60

	Item	Quantity	Unit	Rate	Amount
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 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	14.00	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'

A-Civil Works
(Non-Schedule Items)

1	Providing structural drawings, work methodology & Scheduling & Planning of project complete in all respect as directed by Engineer.	1.00	P. Job	5,00,000-00	5,00,000-00
2	Carefully Removing of flooring tile and stacking carefully providing numbers to carefully restoration	1,081.50	P. Sft	15-00	16222-50
3	Fixing water spouts or Parnal as resemble with old and suggest by E.I	12.00	Each	1000-00	12000-00
4	Khaphriel (Manglore) Tiles 15" x 8" x 1-1/2" of approved designed/shape laid flat in 1:2 cement martar as old style and suggest by Site Incharge.	1,440.00	% Sft	28000-00	403200-00

	Item	Quantity	Unit	Rate	Amount
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" sl-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	9792000-00
6	Cleaning of stones masonry wall with light detergent/chiesal with special care without effecting orginal shape & condition i/c all charges of labor material & scaffoldings as directed by Architect.	2,391.00	P. Sft	60-00	143460-00
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	170-00	371450-00
8	Providing and lying cut lime pointing 1:2 to match the color of building on stone masonry wall inculding the cost of repairing joints or damaged corners / stones fixing and removing scaffolding 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 Architect incharge.	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 per instruction 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/c scaffolding disposal of rubbing material out side the muncipal limits or as directed by Archetict (wall)	10,191.00	P. Sft	35-00	356685-00

	Item	Quantity	Unit	Rate	Amount
12	Removing and fixing new ornamental chiroljali 2" thick (1:2:4) complete in all respect as directed by Architect	861.25	P. Sft	1270-00	1093787-50
13	Making and fixing of new ornamental characters as resemblance with old architecture.	6.00	P. Nos.	180000-00	1080000-00
14	Making and fixing of new architectural missing elements as directed by architect.	980.00	P. Sft	3000-00	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	370-00	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.	8,891.00	P. Sft	105-00	933555-00
17	Renewal/repair of existing teak wood stair case in as original shape as directed by the incharge.	110.00	P. Rft	6500-00	715000-00
18	Providing MS steel grill of approved shape as directed by Engineer complete in all respect including fixture	1,420.11	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	12.00	Each	1000-00	12000-00
20	Providing and fixing brass handle 8" with brass screw and the entire satisfaction of the Architect	65.00	Each	2500-00	162500-00
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
12	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)

22808810-4

Total Civil Works

25349936-

B-Electrical Works

(Schedule 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.	40.00	P. Point	797.00	31,880.00
4	Providing & fixing Brass Battern holder swiveling 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) copper conductor in 3/4" dia PVC conduit on surface.	90.00	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 connctet 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	11,250.00

	Item	Quantity	Unit	Rate	Amount
8	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
	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
Sub-Total					598,036.00
<u>18</u> % Above or Below					107646.48
Total Electrical Works					705682.48
<u>C-Plumbing Works - External Water Services</u> <u>(Schedule Items)</u>					
1	Providing and Laying best quality pvc 1" pipe for AC units drainage system.(40 ft per AC)	200.00	P. Rft	220.00	44,000.00


	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 surplus 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" dia C.I. trape.	5.00	Each	5,044.60	25,223.00
6	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)	5.00	Each	1,269.95	6,349.75
7	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyfords design No. 1108)	5.00	Each	572.00	2,860.00

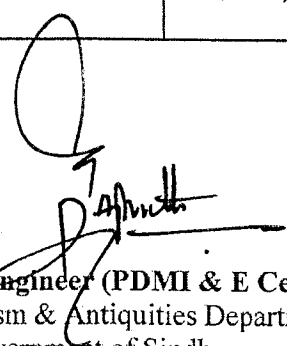
	Item	Quantity	Unit	Rate	Amount
8	Providing & fixing 24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (a) Standard Pattern.	5.00	Each	1,711.60	8,558.00
9	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.	5.00	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)	5.00	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 concreete 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					233,879.47
<u>18</u> % Above or Below					42098-31
Total Plumbing Works					275977-78

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

GRAND TOTAL

A	Total Civil Works	25,349,936-09
B	Total Electrical Works	705,682-48
C	Total Plumbing Works	275,977-78
Grand Total		26,331,596-35

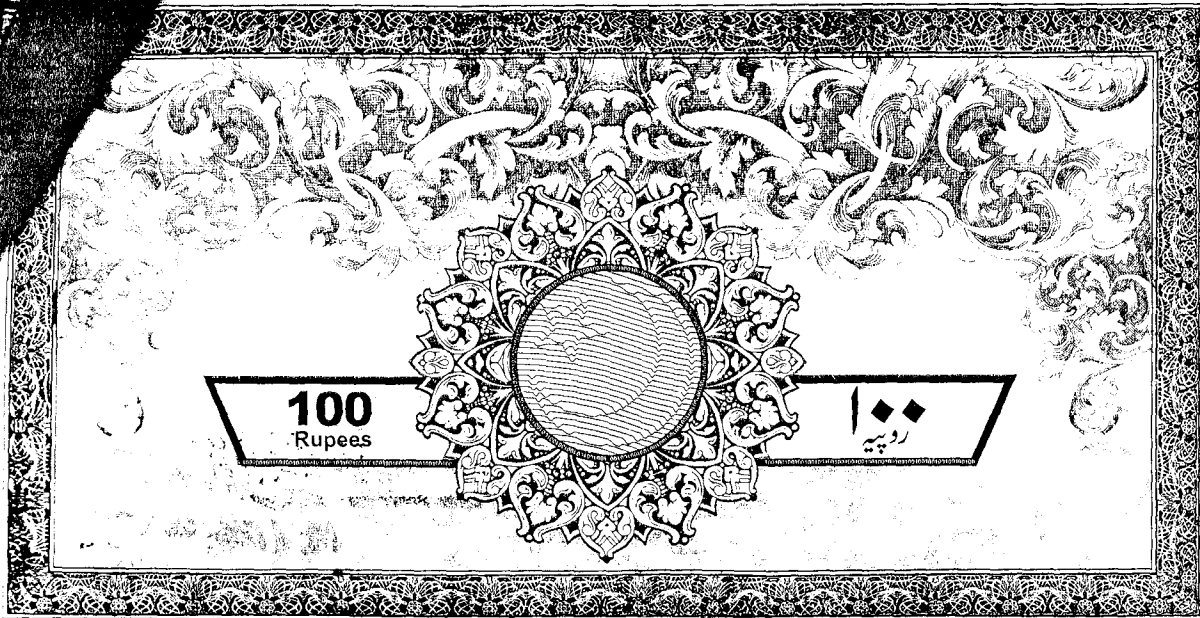

H.W.B. & CO.
Contractor
Govt. & Semi-Govt. Engineer


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

HWB



**CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
GOVERNMENT OF SINDH**

**HAIDER ALI STAMP VENDOR**

Licence # 84
Amina Mariyam Manzil Kara Bhai Karimjee Road,
Flat # 18-B, Block G-48, Nawabad, Karachi.

22 DEC 2015

SR. NO. 02471 DATE MUHAMMAD NAEEM
ISSUED TO WITH ADDRESS MR. Advocate HC 320
THROUGH WITH ADDRESS MR. _____
PURPOSE _____
VALUE RS. ATTACHED
STAMP VENDOR SIGNATURE _____

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" (hereinafter 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 severally, 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, 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 signing 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

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

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 form 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/- (Rupees. 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.

(Authorized Signatory of the GUARNTOR)

for and on behalf of

The United Insurance Co. of Pakistan Ltd.

WITNESSES:

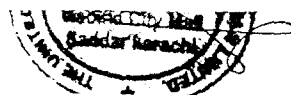
1) _____

(Corporate Secretary (Seal))

2) _____

(Name, Title & Address)

Chiraf Mansoor



ORIGINAL

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

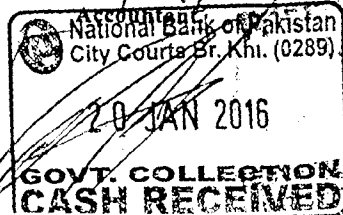
Challan No. 314

To be filled by the remitter		To be filled by the Department Office of the Treasury	
By whom tendered (Name)	<u>M/s. Habib & Co</u>	Head of Account	
Signature		Non-Food Account No. 1	
	<u>Zahid Hussain</u>	D.D.O. Code	
	<u>72301, 8101110-5</u>	KA-4518	

Assistant Superintendent of Stamps, Karachi.		Order to the Bank
Name (or designation) and address of the persons on whose behalf money is paid		
Full particulars of the remittance and the authority (if any)	Amount	Correct - Received and grant receipt
Stamp duty Paid on	Rs. <u>72170/-</u>	Date
SPECIAL ADHESIVE		Signature and full designation of the Officer ordering the money to be paid in
<u>B-02702</u>		
Total	Rs. <u>92170/-</u>	
(In words) Rupees <u>92170/-</u>		To be used only in the case of remittance to Bank through & Officer of the Government

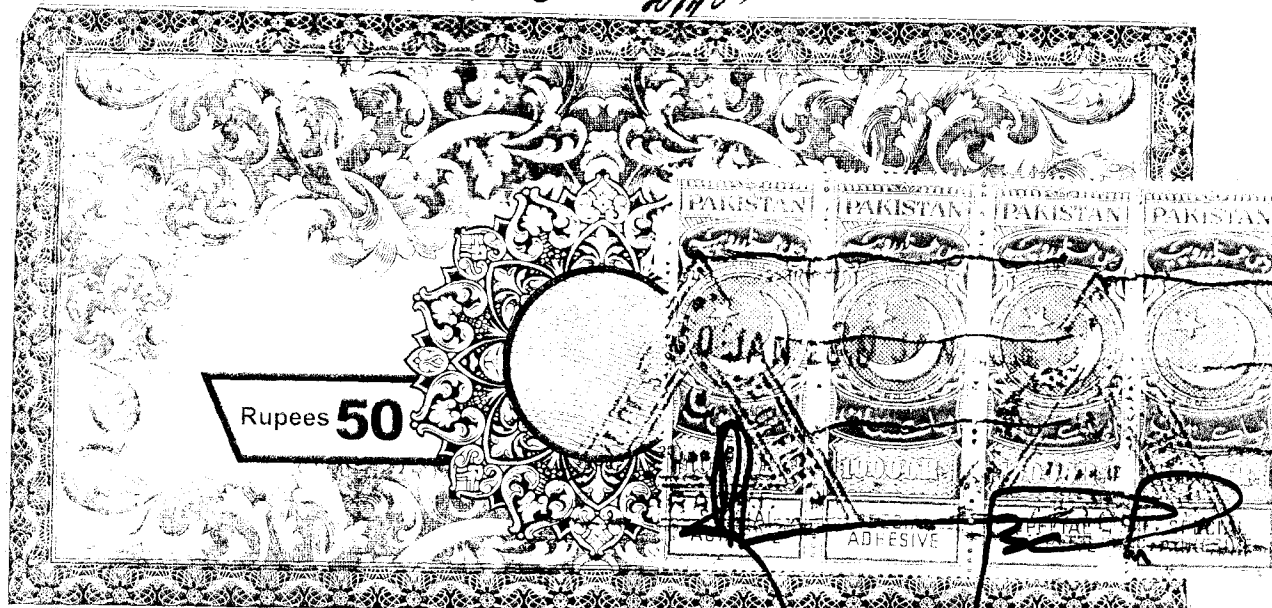
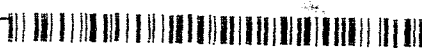
Received payment
Treasurer.

Date 20 JAN 2016
Treasury Officer/Agent



F439834

Rs. 92170

314
26/1/2016

Rupees 50

17 JAN 2016

STAMP VENDER

2320/
ANIS AHMED Advocate
Karachi

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 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 to

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

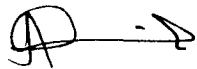
HIZBULLAH BHUTTO
M/S HWB & CO.

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature :



Name:

Abdul Karim Lashari

CNIC No.

41504-0361527-5

Signature :



Name:

Abdul Ghaffar

CNIC No.

43304-4817057-1





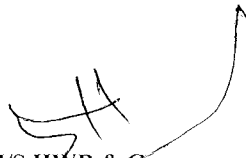
NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/ 871
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL
SINDH SECRETARIAT, BLOCK NO.76/A
Karachi, dated: 14th Jan, 2016


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, 2016 and 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 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.
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.


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


EXECUTIVE ENGINEER
PDMI&E CELL
(RIAZ ALI BROTTO)
Executive Engineer
Planning Dev. Monitoring, Imp. & Eval.
Culture, Tourism & Antiquities Department
Government of Sindh

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) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Conservation of Existing Building JMB Girls Secondary School Karachi
- 4) TENDER NUMBER 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) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 35.976 M
- 8) ENGINEER'S ESTIMATE 35.968 M
(For civil works only)
- 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 SOLD 03
(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) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s HWB & Co. Flat No. B-1 1st Floor
Court View Court Road Karachi.
- 16) CONTRACT AWARD PRICE 35,968,783/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s HWB & Co.
2nd M/s WSKB & Co.
3rd M/s Saif Enterprise

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Director PDMI& E Cell

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

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

21) ADVERTISEMENT :

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
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) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) 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	
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.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

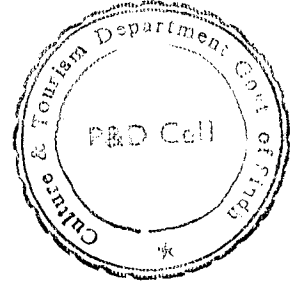
Signature & Official Stamp of
Authorized Officer


(RIAZ ALI BUTT)
Executive Engineer
Planning & Monitoring, Imp. & E Cell
Contract, Transport & Logistics Department
Government of Sindh

FOR OFFICE USE ONLY

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 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

CONSERVATION OF EXISTING BUILDING JMB GIRLS SECONDARY SCHOOL KARACHI

#	Item	Quantity	Unit	Rate	Amount
-Civil Works <u>Schedule Items)</u>					
1	Dismantling glazed or encaustic tiles etc. Directed by EI P-13 I/55	154,370.80	% Sft	786.50	1,214,126.34
2	Dismantling c.c plain 1:3:6 or c.c block masonry. P10 - i/-19- b	209.50	% Cft	1,306.80	2,737.75
3	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	13,034.75	% Sft	25,293.43	3,296,935.37
4	Dismantling cement concrete reinforced separating reinfor cement from concrete cleaning and straightening the same. P-10 i/20	1,999.21	% Cft	5,445.00	108,856.98
5	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
6	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	5,001.70	446,251.67
7	Providing applying floating coat 1/32" 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. p-14 i/52	12,041.37	P. Sft	6.60	79,473.04

H.W.B & CO.
Govt. Contractor

	Item	Quantity	Unit	Rate	Amount
	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
6	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
<u>18</u> % Above or Below					1840708-32
Total (I)					12066865-6

J. B. & Co.

 100% Contractor

Item	Quantity	Unit	Rate	Amount
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Civil 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	2200-00	2196304-01
5	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.	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).	206.50	P. Sft	15500-01	3200750-01
7	Rubbing down with pumice stone or with caustic soda oil paint from wood word & iron work . (Doors and windows)	1,988.48	P. Sft	110-00	218732.8
8	P/F Burma teak wooden panneled fully panneledvictoria tile door shutter 4-1/2"x1-1/2" thick i/c 3/4" thick pannel.	204.00	P. Sft	6750-01	1377000-01
9	Cleaning of stones masonry wall with light detergent/chiesal with special care without effecting orginal shape & condition i/c all charges of labour material & scaffoldings as directed by Achitect.	7,246.67	P. Sft	60-00	434800-21

H.W.B & CO.
Govt. Contractor

	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 masonry wall including the cost of repairing joints or damaged corners / stones fixing and removing scaffolding 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 architectural missing elements as directed by architect.	2.00	P. Nos.	300,000-00	600000-00
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 proofing i/c cleaning with steel brush before water proofing i/c all changes of labor and material as directed by Architect.	2,851.04	P. Sft	370-00	1054884-80
16	P/F rain water spouts of existing shape and size i/c fixing at site etc complete as directed by Architect	20.00	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 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.	32,641.37	P. Sft	95-00	3100930.15
18	Renewal/repair of existing teak wood stair case in as original shape as directed by the incharge.	1.00	Job	1800000-00	1800000-00
19	Providing fixing steel grill as original shape as available on site.	1,524.00	P. Sft	430-00	655320-00

H.W.B & CO.
Govt. Contractor

	Item	Quantity	Unit	Rate	Amount
	Providing and fixing brass handle 8" with brass screw and the entire satisfaction of the Architect	78.00	Each	2500-00	195000-00
22	Providing and fixing brass handle 4" with brass screw and the entire satisfaction of the Architect	1,848.00	Each	900-00	1663200-00
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	750-00	1929727-50
Total (II)					22640743-20
Total Civil Works					34707608.80

B-Electrical Works
(Schedule Items)

1	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
3	ceiling fan points, complete with providing and installing of metal fan box	26.00	Each	3,185.00	82,810.00
4	wiring of exhaust fan point	16.00	Each	1,130.00	18,080.00
5	wiring of bracket fan points	12.00	Each	1,130.00	13,560.00
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.	20.00	P. Mtr	200.00	4,000.00
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

H.W.B & CO.
Govt. Contractor

	Item	Quantity	Unit	Rate	Amount
	Switch Accessories Provide, fix and connect following accessories 1.5 mm thick sheet steel back box of appropriate dimensions recessed in walls				
8	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
	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	23,000.00
	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
Sub-Total					868,148.00
_____ 18 % Above or Below					156,266.64
Total Electrical Works					1,024,414.64

C-Plumbing Works - External Water Services
(Schedule Items)

H.W.B & CO.
Govt. Contractor

1	Providing and Laying best quality pvc 1" pipe for AC units drainage system.(40 ft per AC)	200.00	P. Rft	220.00	44,000.00
---	---	--------	--------	--------	-----------

	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 surplus 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" dia C.I. trape.	8.00	Each	5,044.60	40,356.80
6	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)	8.00	Each	1,269.95	10,159.60
7	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyford's design No. 1108)	8.00	Each	572.00	4,576.00

H.W.B & CO.
Govt. Contractor

	Item	Quantity	Unit	Rate	Amount
	Providing & fixing 24" 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					200,644.32
<u>18</u> % Above or Below					36115.98
Total Plumbing Works					236760-38

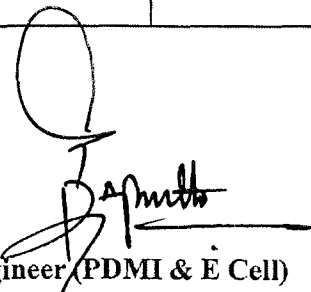
H.W.B & CO.
Govt. Contractor

**CONSERVATION OF EXISTING BUILDING JMB GIRLS SECONDARY
SCHOOL KARACHI**

GRAND TOTAL

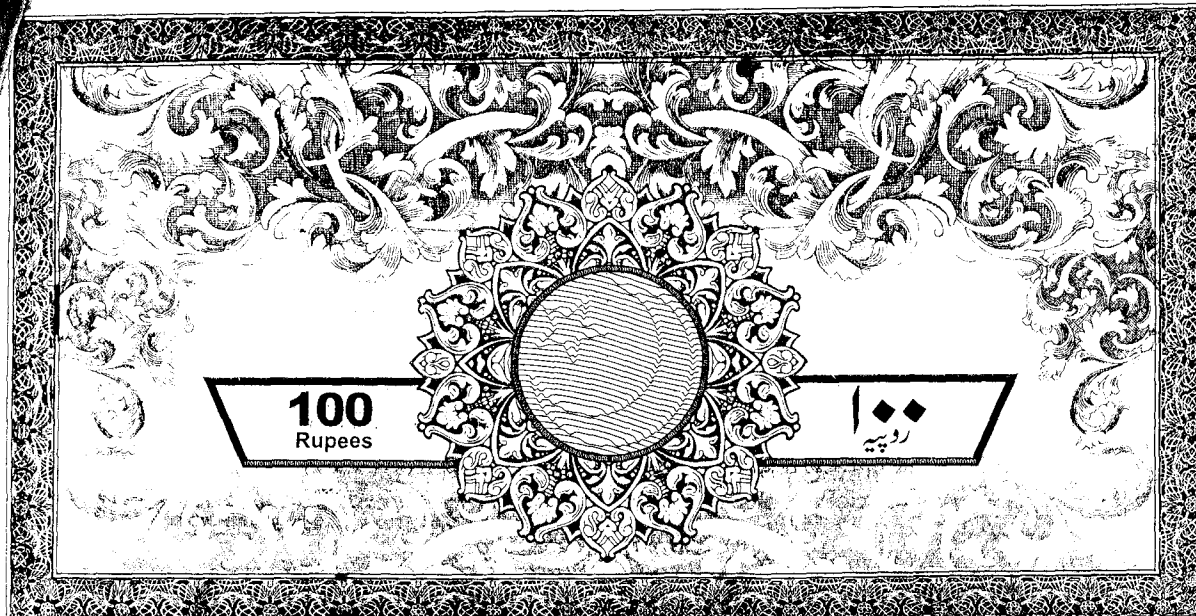
A	Total Civil Works	34,707,608-80
B	Total Electrical Works	1,024,414-64
C	Total Plumbing Works	236,760.30
Grand Total		35,968,783.74


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**

Licence # 84
Amina Mariyam Manzil Kara Bhai Karimjee Road,
Flat # 18-B, Block G-48, Nawabad, Karachi.

SERIAL NO. _____ DATE _____
ISSUED TO WITH ADDRESS MR. _____
THROUGH WITH ADDRESS MR. _____
PURPOSE _____
VALUE RS. _____ ATTACHED _____
STAMP VENDOR SIGNATURE _____

MUHAMMAD NAEEM

Advocate H.C. 320

22 DEC 2015

Guarantee No. : 140/KHI/BP/0000030/12/2015
Date of Issue : 22/12/2015
Amount : Rs.720,000/-
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.720,000/- (Rupees. Seven Hundred Twenty 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 severally, 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 Existing 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 signing 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

Guarantee No. : 140/KHI/BP/0000030/12/2015
Date of Issue : 22/12/2015
Amount : Rs.720,000/-
Date From : 22/12/2015
Expiry Date : 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 GUARNTOR)

or and on behalf of

The United Insurance Co. of Pakistan Ltd

WITNESSES:

1) _____

(Corporate Secretary (Seal))

2) _____

(Name, Title & Address)

(Signature)
Chief Manager

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 be 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

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

HIZBULLAH BHUTTO
M/S HWB & CO.

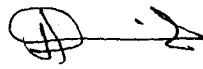
HWB & Company
Govt. Contractor

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature :



Name:

Abdul Karim Lashari

CNIC No. 41504-0361527-5

Signature :



Name:

Abdul Ghaffar

CNIC No. 43304-4817057-1



NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/872-

**GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL
SINDH SECRETARIAT, 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 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, 2016 and 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 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.
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 BHUTTO)
Executive Engineer
Planning Dev. Monitoring, Imp. & E Cell
Culture, Tourism & Antiquities Department
Government of Sindh

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) 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 26.686 M
(For civil works only)
- 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 SOLD 03
(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) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s National Engineering Works
Office 102, 1st floor C-6 Silver Square 33 Street Tauheed Commercial DHA Phase V Karachi.
- 16) CONTRACT AWARD PRICE 26,686,615/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s National Engineering Works
2nd M/s Saif Enterprises.
3rd M/s WSKB & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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
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) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) 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	
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.)?

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

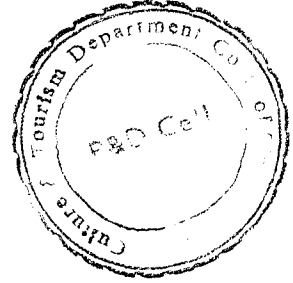

(KHAIIRUL HOSSAIN)
Executive Engineer
Planning Dev. Monitoring, Imp. & E Cell
Culture, Tourism & Antiquities Department
Government of Sindh

FOR OFFICE USE ONLY

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

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 ENGINEERING
WORKS

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

A) Civil Work

Schedule Items

S.NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Jungle Clearance and removing within 100 feet (b) Thick	15260.00	P-Sft	1.51	23042.60
2	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	337.00	1118840.00
7	Removal of discarded & saline earth average from the monuments 1/2 mile (0.8 km)	8900.00	Cft	11.54	102,706.00
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 glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortor 3/4" thick i/c finishing. (s.i no 38,45)	925.00	Sft	10.70	9897.50
12		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 i/c filling the joints with hill sand and laying in specified manner/ pattern and design etc.	4500.00	Sft	223.97	1,007,865.00
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	320.00	%Sft	47,651.56	152,484.99

17	Cement concrete plain , compacting, finishing &? 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 % Above / Below = 1814023.13

Total (a) = 11361513.29

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 chirolu plaster on walls , ceiling and domes i/c cost of all material and labour complete in all respects	900.00	Sft	99	89100
6	Constnuction Of Dome with yellow Stone masonry 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 mortar to match the adjoining i/c necessary scaffolding complete in all respect as per direction of the Engineer Incharge.	2450.00	Sft	1290	3160500

7	Formation, dressing and preparing surface (sub grade) and compacting as directed by Engineer.	925.63	Sft	15	13889.45
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	Providing & laying Country 1st class burnt brick tile masonry of size (10' x 7' x 1 1/2) layed in lime chiroli mortar , complete in all aspect.	30668.00	cft	290	8893720
10	Preparation & applying fresco / calligraphy & i/c cost of scaffolding & plateform etc complete as per instructions of engineer incharge.	300.00	Sft	990	297000
TOTAL (b) =					13891709.45
TOTAL (A) = Total (a) + Total (b) =					25203,217.74

B) PLUMBING, SANITARY AND SEWERAGE WORKS:

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 within 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 wall or M.S bolts and nuts, 4" into wall including Pipe distance	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 & 1/c the cost of W.I or C.I cantilever brackets 6" inches built into wall, painted white in	20.00	Each	5,467.00	109,340.00
5	Providing & fixing European type white glazed earthen ware wash down w3.c pan complete with & 1/c cost of white/black plastic seat (Rest On) & lid with c.p brass hinges best quality and	8.00	Each	5,339.40	42,715.20
6	Providing & fixing in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection	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 twyford's design No. 1108)				
	(b) superior Quality.	16.00	Each	1,071.40	17,142.40
9	Providing & fixing 24" 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	16.00	Each	271.92	4,350.72
	(iii) 1" dia	16.00	Each	365.42	5,846.72
	(vi) 2" dia.	16.00	Each	1,382.92	22,126.72

13	Making the connection with the existing G.I Pipe upto 2" dia including cutting the Pipe & providing and fixing necessary fittings	16.00	Each	402.16	6,434.56
14	Concealed C.P fittings of Superior quality for tiles Bath Rooms (a) S/Fixing concealed stop cock of superior quality with c.p head 1/2" dia	16.00	Each	478.28	7,652.48
15	(a) S/Fixing concealed tee-stop cock of superior quality with c.p head 1/2" dia	16.00	Each	843.92	13,502.72
16	(b) Supplying & Fixing swan type pillar 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 Showerer 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 walls 6" thick C.C. 1 : 4 : 8 : in foundation 1/2" thick cement	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 in position including cutting, fitting & jointing with mayhault composition & cement mortar 1 : 3	200.00	Rft	401.97	80,394.00
	(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 4" to 12" dia 2'x2'x3'-6"	3.00	Each	14,748.00	44,244.00

Total = 656,788.26

19 % Above / Below

= 124789.77

Total B = 781578

C) ELECTRICAL WORKS

Schedule Items

1	Additional light point controlled through the switch of first light point (from point to point).	10	Each	2,200.00	22000
2	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
6	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
8	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
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.	1	Each	4,000.00	4000

SWITCH ACCESSORIES.

12	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	30 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.	4	Each	1.00	4

LIGHT FITTINGS & FIXTURES.

1	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
6	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

16

% above / Below

=

59165.40

Total (a)

=

650819.40

Non-Schedule Items

1	Providing and installation of Ceiling fan. Complete in all respect as directed by Engineer In charge.	Nos	6	4500	27000
2	Providing & installing of Exhaust fan complete in all respect as directed by Engineer in Charge.	Nos	6	4000	24,000
TOTAL (b) =					51,000
TOTAL (C) = Total (a) + Total (b)				=	701819.40

Grand Total

A. Civil Work Amount

=

25203217.74

B. Plumbing and Sanitary Work Amount

=

781578

C. Electrical Works Amount

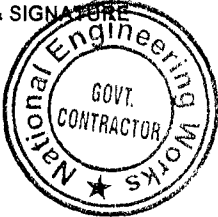
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701819.40

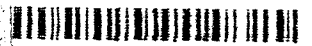
GRAND TOTAL (A+B+C)

=

26686615.17

CONTRACTOR
SEAL & SIGNATURE

Executive Engineer (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 No. **313**

To be filled by the remitter

To be filled by the
Department Office
of the Treasury

By whom tendered (Name)

Mr. NAFI KHAN
WORKS
Zahid Hussain
42301-0110110-5

Head of Account

Non-Food
Account No. 1

D.D.O. Code

KA-4518

Signature

Assistant Superintendent
of Stamps,
Karachi.

Order to the Bank

Name (or designation) and address of the
persons on whose behalf money is paid

Full particulars of the remittance and the
authority (if any)

Amount

Correct - Received
and grant receipt

Stamp duty Paid on

Rs.

93410/-

SPECIAL ADHESIVE

Date

Signature and full
designation of the
Officer ordering the
money to be paid in

B-02702

Total

Rs.

93410/-

(In words) Rupees

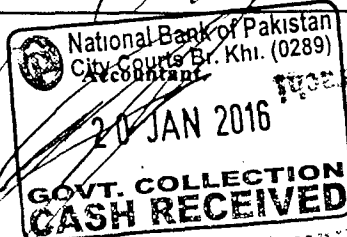
To be used only in the
case of remittance to
Bank through Officer
of the Government

Received payment

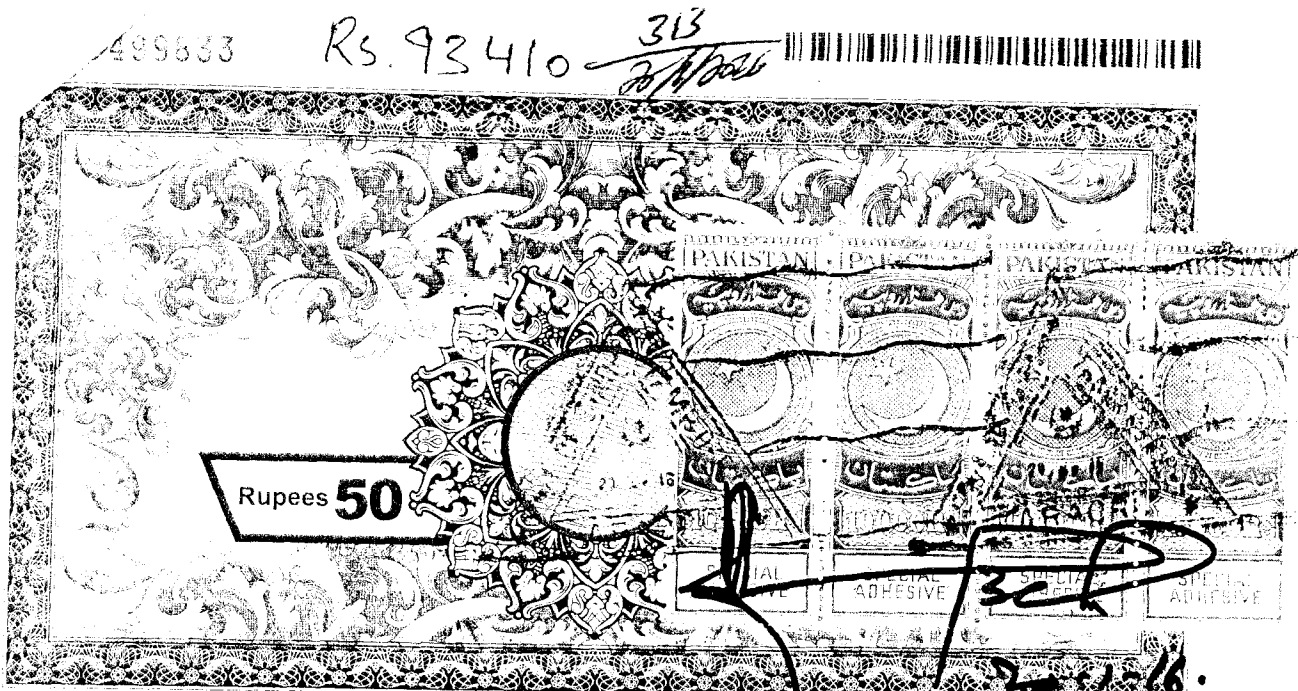
Treasurer.

Date

Treasury Officer/Agent



20/1



CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 18.01.2016 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

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

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

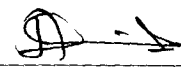

National Engineering Works
Govt. Contractors

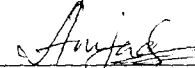
MANSOOR AHMED SOOMRO
M/S NATIONAL ENGINEERING WORKS

Signed, sealed & delivered in the presence of:

Witness – I

Witness – II

Signature : 

Signature : 

Name: Abdul Karim Kashani

Name: Amjad Islam

CNIC No. 41504-0361527-5

CNIC No. 45202-1385028-1







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

SUBJECT: 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 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, 2016 and 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 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.
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
Govt. Contractor
M/S Niaz Ahmed Arain
Government Contractor, Ward # 8 Yousuf Abad Digri.


EXECUTIVE ENGINEER
(P.D.M.I.&E CELL)
Executive Engineer
Planning, Development, Monitoring, Implementation & Evaluation Cell
Culture, Tourism & Antiquities Department
Government of Sindh

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) 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) TENDER ESTIMATED VALUE 15.049 M
- 8) ENGINEER'S ESTIMATE 14.925 M
(For civil works only)
- 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 SOLD 03
(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) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Niaz Ahmed Arain Government of
Contractor, Ward No. 8 Yousuf Abad
Digri
- 16) CONTRACT AWARD PRICE 14,925,822/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s Niaz Ahmed Arain
2nd M/s Saif Enterprises.
3rd M/s WSKB & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Director PDMI & E Cell

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

Yes	<input checked="" type="checkbox"/>	No	
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21) ADVERTISEMENT :

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
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) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

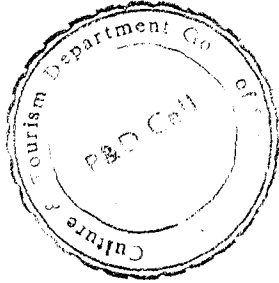

(PIAZ ALI BHUTTO)
Executive Engineer
Planning Dev. Monitoring, Imp. & E Cell
Culture, Tourism & Antiquities Department
Government of Sindh

FOR OFFICE USE ONLY

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

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

GOVERNMENT OF SINDH



Missing Allied Facilities At Motel Nagarparkar

BIDDING DOCUMENTS NO : 05

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
2015-16

ISSUED TO

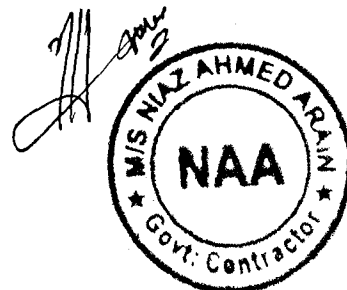
M/s Niaz Ahmed Arain

Missing Allied Facilities At Motel Nagarparkar

A) Civil Works

1. Schedule Items

Sr. No.	Item	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 co-polymer emulsion, selected marble chips, adhesive and bactericides, 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	Distemping. (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 cailling 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



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
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 seen i/c handles stoppers & locking arrangement etc. complete . (b)Delux model (Bronze) S.I No; 84(b), P- 108)	32	1647.69	Sft	52,726
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.	7,163	3446.58	% Sft.	246,879
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
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
		Total		=	4,397,565

19.80 % Above / Below ✓ = 870718
 Total (1) = 5268283/

2. Non- Schedule Items.

Sr. No.	Item	Quantity	Rate	Unit	Amount
1	Supply & fixing glazed tile floor modum of approved Design and quality size 4' x 6'	2	70000/	Each	140000/
		Total (2)	=		140000/
TOTAL (A) = Total 1 + Total 2 = <u>5408283/</u>					



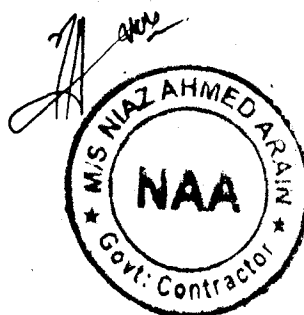
PART (B) INTERNAL WATER SUPPLY & S/F

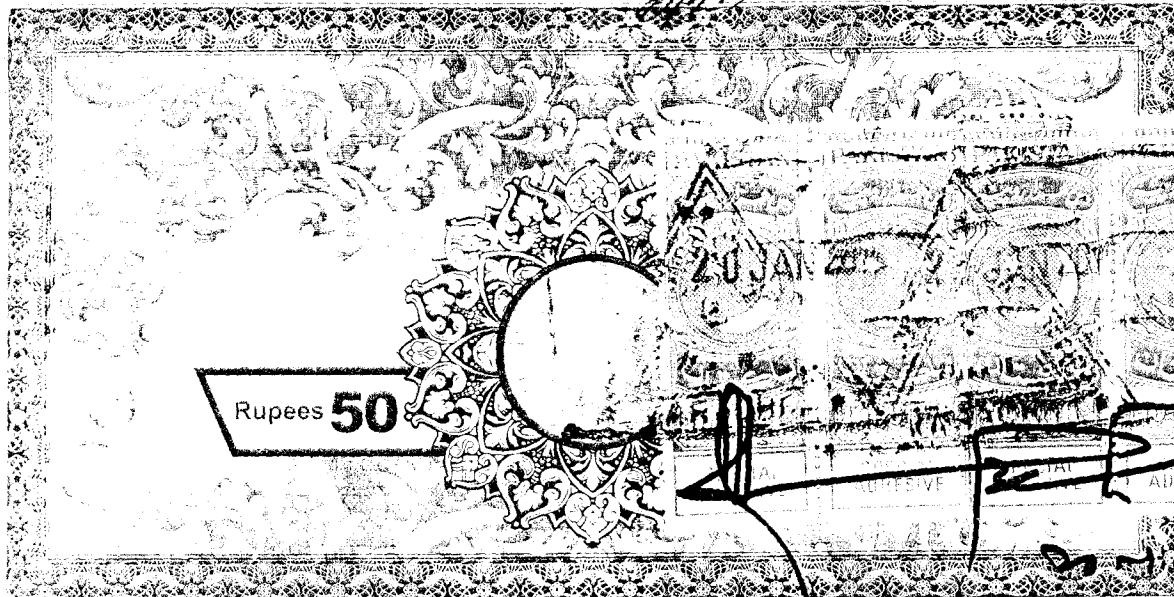
1. Schedule items

Sr. No.	Item	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 requisite 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 self cleaning design with a C.I screwed down grating 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 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 nylon connection (S.I No:22 p-06)	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 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	270.6	Each	5,683
8	Providing and fixing 4" dia C.I offset of various length including extra painting to match the colour of the building (S.I NO:6, P-10)	42	702	Each	29,484



9	Providing 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
10	providing and fixing 4" dia C.I. terminal guard /c extra painting to match the colour of building	42	389.7	Each	16,367
11	a) Providing G.I pipes , specials and clamps etc i/c fixing cutting & fitting complete with and i/c the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the color of the building and testing with water to a presure head of the 200 ft and handling 1/2" dia G.I Pipe(S.I No. p-12)	630	90.22	R-ft	56,839
	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	53,991
	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
12	Add extra labour for concealed G.I. Pipe & fittings i/c making recess in the wall for pipe & making good in cement mortor etc complete (i) 1/2" dia	630	7.82	R-ft	4,927
13	(a) Providing & fixing handle valve (china) (i) 1/2" dia (s.i.No.05(i) p-17)	21	200.42	Each	4,209
	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 (S.I no 11a p-18)	63	478.28	Each	30,132
15	S/F concealed stop cock of superior quality with cp head 1/2" dia (S.I. No. 11 b P-18)	63	509.74	Each	32,114
16	S/F long Bib cock of superior quality with crystal head 1/2" dia (s.i no 13 b p-19)	42	1384.24	Each	58,138
17	Supplying & fixing jet shower with rod of superior quality single C.P head 1/2" dia	9	1142.24	Each	10,280
18	Supplying & fixing cp Muslim Shower with crystal head etc complete (S.I NO 19.b p-19)	12	3432	Each	41,184
19	S/F swan type pillar cock of superior quality single c.p head 1/2 " dia (S.I No.16 a p-19)	9	795.3	Each	7,158





STAMP VENDOR 17 JAN 2016
23/98
NIAZ AHMED Advocate
No. 1358 NIC KARACHI
58

(RUP)

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.

NIAZ AHMED
Executive Engineer
Missing Allied Facilities at Motel Nagarparkar
Page 1 of 2

M/S. NIAZ AHMED ARAIN
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 18.01.2016 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
P.D.M.I. & E. CELL

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


M/S. NIAZ AHMED ARAIN
Govt. Contractor


NIAZ AHMED ARAIN
M/S NIAZ AHMED ARAIN

Signed, sealed & delivered in the presence of:

Witness – I

Witness – II

Signature : 

Signature : 

Name: Abdul Karim Lashari

Name: Muhammad Zahid

CNIC No. 41504-0361527-5

CNIC No. 42201-2842675-5



NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/ 874
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL
SINDH SECRETARIAT, BLOCK NO.76/A
Karachi, dated: 14th Jan, 2016

To

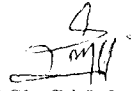
M/S Shafi Muhammad


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

SUBJECT: WORK ORDER FOR CONSERVATION OF ZOO GARDEN INTO NATURAL SCIENCE 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 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, 2016 and 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 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.
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 SHAFI MOHD
M/S Shafi Muhammad Govt. Contractor
Government Contractor, 59 A Al-Abbas Housing Society,
Near New Wahad Colony, Qasimabad Hyderabad.


EXECUTIVE ENGINEER
PDMI&E CELL
(RIAZ ALI BUTTO)
Executive Engineer
Planning Dev. & Antiquities Dept. Cell
Culture, Tourism & Antiquities Department
Government of Sindh

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) 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 2.881 M
(For civil works only)
- 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 SOLD 03
(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) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shafi Muhammad Government
Contractor 59 A Al-Abbas Housing
Society near Wahad Colony,
Qasimabad Hyderabad.
- 16) CONTRACT AWARD PRICE 2,876,197/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s Shafi Muhammad
2nd M/s National Engineering Works
3rd M/s WSKB & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Director PDMI& E Cell

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

Yes	<input checked="" type="checkbox"/>	No	
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21) ADVERTISEMENT :

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
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) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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24) WHETHER BID EVALUATION CRITERIA
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(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
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31) ANY COMPLAINTS RECEIVED

Yes	
No	✓

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(If yes, give details)

Yes	
No	✓

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(If yes, give reasons)

Yes	
No	✓

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(If yes, give detailed reasons.)

Yes	
No	✓

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Yes	✓	No	
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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	
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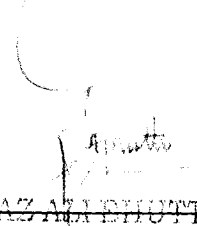
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Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

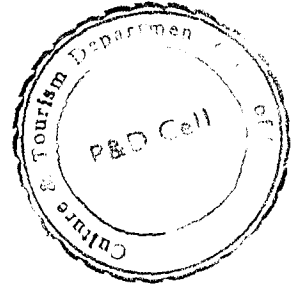

(RIAZ ALI DHOTTO)
Executive Engineer
Planning, Dev. Monitoring, Imp. & E Cell
Culture, Tourism & Antiquities Department
Government of Sindh

FOR OFFICE USE ONLY

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

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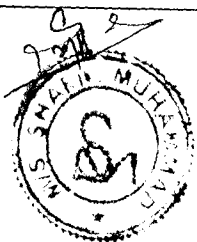
M/S SHAFI MUHAMMAD

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

A. CIVIL WORKS:

1. Schedule items

S.NO	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 shuteriing, 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 masonry.	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 masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & curring etc, complete.	% Cft.	260.00	15,771.01	41,004.63



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
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
TOTAL AMOUNT =				1,110,598.51	

_____ 13 % 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.	P-100 Sft Each	1	6000/-	6000/-
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 EI	P-Sft	82	1870/-	154980/-
Total 2 =				361070	

Total A = Total 1 + Total 2 = 1616047/-



Part B. PLUMBING, SANITARY AND SEWERAGE WORKS:

Schedule items

S.NO	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 within 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	450	64.888	29199.6
	(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 built into 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 malleable iron or x.p brass traps, malleable iron brass union & making requisite number 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 European 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 twyford's design No. 1108)				
	(b) superior Quality.	Each	2	1071.4	2142.8
9	Providing & fixing 24" 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.				
	(ii) (b) 1" dia C.P bib cock ,Standard	Each	3	546.92	1640.76
12	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.I 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



16	(b) Supplying & Fixing swan type pillar 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 concrete 1:2: 4 including curing excavation, back filling & disposal of earth etc. complete.	Each	2	2582.47	5164.94
20	Providing R.C.C pipe with collars class "B" and digging the trenches to required depth & fixing in position including cutting, fitting & jointing with maxphalt composition & cement mortar 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"				
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' x 1'-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" to 12" dia 2'x2'x3'-6"				
TOTAL COST AMOUNT =					320989.1

10 % Above / Below = 32098

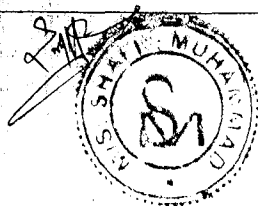
Total B = 353087



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 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
12	Provide, fix and connect following accessories 1.5mm thick sheet steel back box of appropriate dimensions recessed in walls.				
	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	7,200.00
	Six gang switch plate.	Nos	10	1,400.00	14,000.00
13	30 Amps SP MCB enclosed in sheet steel enclosure as approved for Split A/C Units:	Nos	6	1,000.00	6,000.00
14	Call Bell push button	Nos	2	1,450.00	2,900.00
15	Call Bell door indicator	Nos	2	800	1,600.00
16	Solid state fan dimmer with "ON-OFF" control.	Nos	4	750	3,000.00



17	Philips Type TBS-240 or equivalent complete with 2 x 40 W fluorescent lamps.	Nos	10	8,000.00	80,000.00
18	Incandescent Fancy light fixtures Wall mounted	Nos	20	5,400.00	108,000.00
19	Providing and fixing Incandescent Boundary Wall light fixture	Nos	8	3,600.00	28,800.00
20	Providing and fixation of Gate light with wiring, connection & Testing as directed by Engineer	Nos	10	4,000.00	40,000.00
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
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
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
GRAND TOTAL =				824,603.12	

10 % Above / Below

= 82460

Total C

= 907063

Grand Total

A. Civil Work Amount

=

1616047/-

B. Plumbing and Sanitary Work Amount

=

353087/-

C. Electrical Works Amount

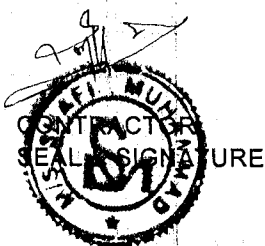
=

907063/-

GRAND TOTAL (A+B+C)

=

2076197/-



Executive Engineer (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 No. **309**

To be filled by the remitter		To be filled by the Department Office of the Treasury	
By whom tendered (Name)	<i>Ms. Shafi Mohi</i>	Head of Account	
Signature	<i>Zohra Hussain</i>	Non-Food Account No. 1	
	<i>42301. 01011105</i>	D.D.O. Code	KA-4518

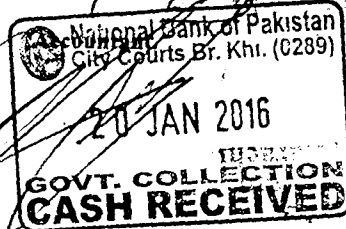
Assistant Superintendent of Stamps, Karachi.		Order to the Bank
Name (or designation) and address of the persons on whose behalf money is paid		
Full particulars of the remittance and the authority (if any)		Correct - Received and grant receipt
Stamp duty Paid on	Rs. <i>10070/-</i>	Date
SPECIAL ADHESIVE		Signature and full designation of the Officer ordering the money to be paid in
<i>C. H. H.</i>		
B-02702		
Total	Rs. <i>10070/-</i>	
(In words) Rupees	<i>One Thousand</i>	To be used only in the case of remittance to Bank through & Officer of the Government

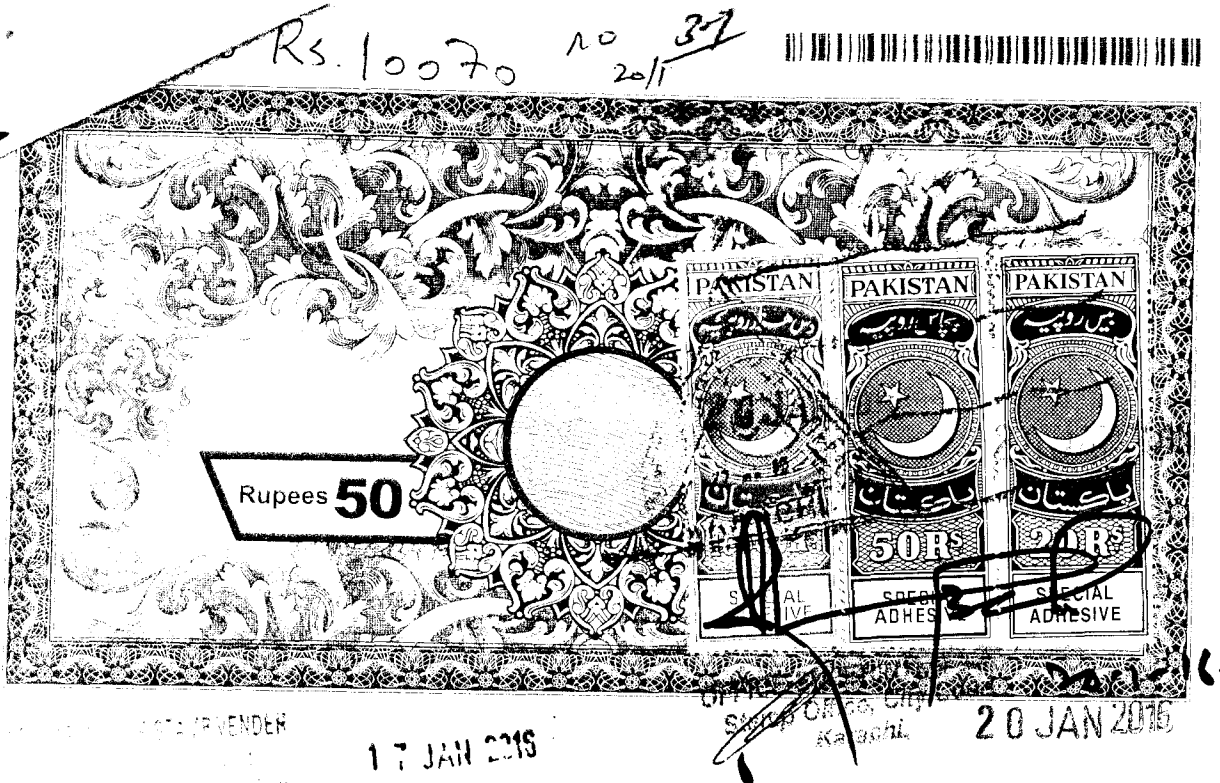
Received payment

Treasurer.

Date

Treasury 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 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.
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.

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

Witness – II

Signature :

Signature :

Name: Abdul Karim Lashari

Name: Muhammad Zahid

CNIC No. 41504-0361527-5

CNIC No. 42201-2842675-5



NO:XEN/PDMI&E CELL/CT&AD/WO/2015 -
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL
SINDH SECRETARIAT, BLOCK NO.76/A
Karachi, dated: 14th Jan, 2016

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

SUBJECT: WORK ORDER FOR REHABILITATION / RENOVATION OF SIR SHAH NAWAZ 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.
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, 2016 and 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 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.
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.

To **SAIF ENTERPRISES**
Govt. Contractor
M/S Saif Enterprises Proprietor
Saif Plaza, Jahaz Chowk, Station Road Shikarpur.

EXECUTIVE ENGINEER
PDMI&E CELL
(RIAZ ALI BHUTTO)
Executive Engineer
Planning Dev. Monitoring and Eval. Cell
Culture, Tourism & Antiquities Department
Government of Sindh

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) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT 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 9.954 M
(For civil works only)
- 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 SOLD 03
(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) NAME AND ADDRESS OF THE SUCCESSFUL 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 EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s Saif Enterprises
2nd M/s HWB & Co.
3rd M/s WSKB & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Director PDMI&E Cell

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

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

21) ADVERTISEMENT :

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
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) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) 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	
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	
-----	---	----	--

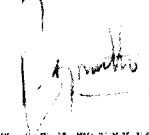
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

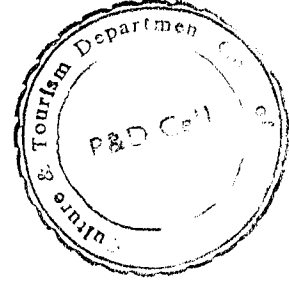

(RIAZ ALI BHUTTO)
Executive Engineer
Planning, Dev. Monitoring, Imp. & E. Cell
Culture, Tourism & Antiquities Department
Government of Sindh

FOR OFFICE USE ONLY

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 SIR SHAH
NAWAZ BHUTTO MEMORIAL LIBRARY
LARKANO**

BIDDING DOCUMENTS NO : 07

**CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
2015-16**

ISSUED TO = M/S SAIF ENTERPRISES

REHABILITATION / RENOVATION OF SIR SHAH NAWAZ BHUTTO MEMORIAL LIBRARY LARKANO

A) Civil Works: Schedule Items

S #	Description	Unit	Qty	Rate	Amount
1	Excavation in foundation of building Bridges and other structures including day belling dressing,refilling around structure within excavated earth watering and ramming lead upto 5 ft.(b) in ordinary soil.P-3 /18-b.	% 0 Cft	1602.00	3176.25	5088.35
2	Cement concrete plain including placing , compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. 1:4:8 ratio	P.Cft	81.26	120.00	9751.20
3	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 shuttering, 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 /6-a-1	P. Cft	602.00	337.00	202874
4	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	12.00	5001.70	60020.40
5	Pacca brick work in foundation and plinth in: (a) cement sand mortar 1:2	% Cft	250.10	13802.71	34520.58
6	Pacca brick work in ground floor in: (a) cement sand mortar 1:2	% Cft	300.00	14528.71	43586.13

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

=

376830

TOTAL S.I = 2360195/

Non Schedule Items

1	Greenery and plantation of different types of plants in lawn	P.Job	1	120000	120000/
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) 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 EI.	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.	P. Point	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 EI.	Per No.	30.00	9826	294780.00
Total Amount =					892808.75

$$\underline{20} \% \text{ Above / Below} = \underline{178561.75}$$

$$\text{Total S.I} = \underline{1071370.50/}$$

Non-Schedule Items

1	Providing of Grass Cutter Machine (Manual)	Each	2	6000	12000/-
2	Supply and fixing of water pump motor with all accessories.	Each	1	9000	9000/-
3	Supply and fixing of Emergency lights with entire satisfaction of E.I (Philips)	Each	12	1600	19200/-
4	Providing and fixing AC 2 Ton (Dawlence)	Each	8	80000	640000/-
5	Providing and fixing of CC Tv camera system with all accessories.	Each	1	24000	24000/-
			Total N.S.I	=	704200/-

TOTAL (B) = Total S.I + Total N.S.I = 1775570.50/

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 & l/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus 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 % Above / Below = 4473.37

Total C	=	<u>26840.21</u>
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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 cushions	Each	80.00	5000	400000/
5	Installation of Curtains for Office and Hall	Each	40.00	12000	480000/
6	Replacement of reading chairs	Each	160.00	4500	720000/
7	Replacement of Reading tables	Each	120.00	18000	2160000/
8	Binding of Books				
	a. Small size books	Each	110.00	200	22000/
	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 maintainance 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/-
				Total D =	4513400/-

TOTAL (D)	=	_____
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GRAND TOTAL

A. Civil Work = 3645939

B. Electrical Work = 1775570.50

C. Plumbing Work = 26840

D. Wood & Miscellaneous Works = 4513400

TOTAL = 9761549.89

CONTRACTOR
SEAL & SIGNATURE

M/s. Saif Enterprises
Govt. Contractor

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

Page No.02

Guarantee No. : 140/KHI/BP/0000027/12/2015
Date of Issue : 22/12/2015
Amount : Rs.200,000/-
Date From : 22/12/2015
Expiry Date : 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 Caviel 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)

and on behalf of

The United Insurance Co. of Pakistan Ltd

WITNESSES:

1) _____

(Corporate Secretary (Seal)

2) _____

(Name, Title & Address)


Chief Manager

ORIGINAL

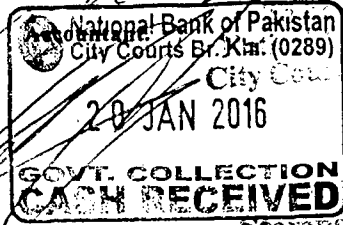
**Challan of Cash/ Cheque paid in the
National Bank of Pakistan
Passport Office/ City Court Branch, Karachi.**

Challan No. **311**

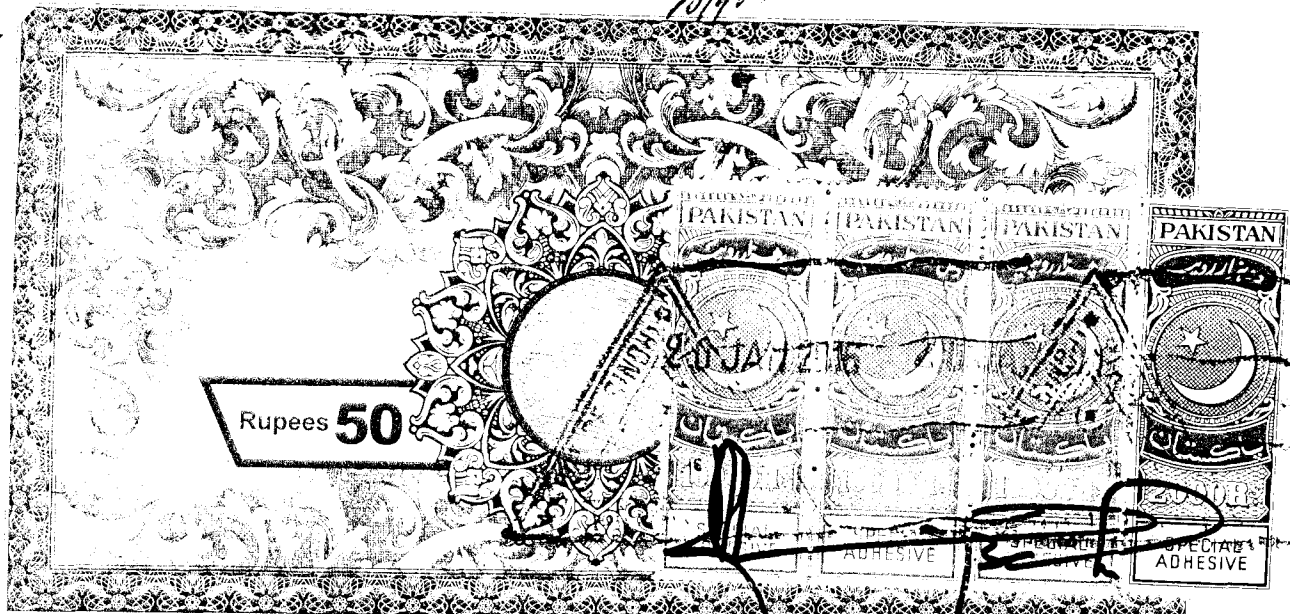
To be filled by the remitter		To be filled by the Department Office of the Treasury	
By whom tendered (Name)	<i>M/s. Safi Raza</i>	Head of Account	
Signature	<i>Zahid Hussain</i>	Non-Food Account No. 1	
	<i>42201-8181110-5</i>	D.D.O. Code	
		KA-4518	

Assistant Superintendent of Stamps, Karachi.		Order to the Bank
Name (or designation) and address of the persons on whose behalf money is paid		
Full particulars of the remittance and the authority (if any)	Amount	Correct - Received and grant receipt
Stamp duty Paid on	Rs. <i>34050/-</i>	Date
SPECIAL ADHESIVE		Signature and full designation of the Officer ordering the money to be paid in
<i>off</i>		
B-02702		
Total	Rs. <i>34050/-</i>	
(In words) Rupees <i>thirty four thousand five hundred only</i>		To be used only in the case of remittance to Bank through an Officer of the Government

Received payment
Treasurer.



Treasury Officer/Agent
Karachi



17 JAN 2016

20.1.16.

(RUPEES 50)

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 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.
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 Shah Nawaz Bhutto Memorial Library District Larkana

SAIF ENTERPRISES
Govt. Contractor
Proprietor

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

RIAZ ALI BHUTTO

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

MOHAMMAD SULEMAN
M/S SAIF ENTERPRISES

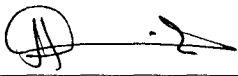
SAIF ENTERPRISES
Govt. Contractor
Proprietor

Signed, sealed & delivered in the presence of:

Witness – I

Witness – II

Signature :



Name:

Abdul Karim Khashmi

Signature :



Name:

Abdul Ghafoor

CNIC No.

41504-036527-5

CNIC No.

43304-4817057-1



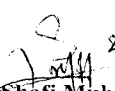
NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/876
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL
SINDH SECRETARIAT, BLOCK NO.76/A
Karachi, dated: 14th Jan, 2016


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

SUBJECT: WORK ORDER FOR REHABILITATION / RENOVATION OF SHAMSUL ULEMA
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.
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, 2016 and 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 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.
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 Shafi Muhammad
Government Contractor, 59 A Al-Abbas Housing Society,
Near New Wahad Colony, Qasimabad Hyderabad.


EXECUTIVE ENGINEER
PDMI&E CELL
(RIAZ ALI BHUTTO)
Executive Engineer
Planning Dev. Monitoring, Imp. & E. Cell
Culture, Tourism & Antiquities Department
Government of Sindh

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) 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 9.968 M
(For civil works only)
- 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 SOLD 03
(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) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shafi Muhammad Government of
Contractor 59 A Al-Abbas Housing
Society Near New Wahad Colony,
Qasimabad Hyderabad.
- 16) CONTRACT AWARD PRICE 9,968,914/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s Shafi Muhammad
2nd M/s Ali Anwer Babar & Co.
3rd M/s Saif Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Director PDMI&E Cell

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

Yes	<input checked="" type="checkbox"/>	No	
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21) ADVERTISEMENT :

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
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) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) 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	
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	
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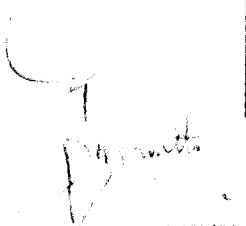
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


(RIAZ ALI BHUTTO)
Executive Engineer
Planning, Development, Imp. & E Cell
Culture, Tourism & Antiquities Department
Government of Sindh

FOR OFFICE USE ONLY

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

Tele: 021-9205356; 021-9205369 & Fax: 021-920629

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 reinforced separating reinforcement from concrete cleaning 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 fastening 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 also	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' height. (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.

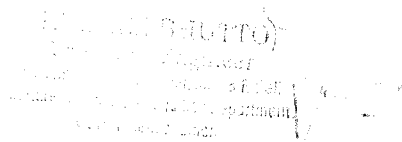
4. The procuring agency hereby covenant to pay quoted price mentioned in the BOQ as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the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

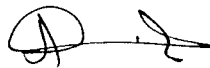

SHAFI MOHAMMAD
M/S SHAFI MOHAMMAD

Signed, sealed & delivered in the presence of:

Witness – I

Witness – II

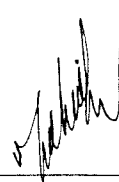
Signature :



Name: Abdul Karim Lashari

CNIC No. 41504-0361527-5

Signature :



Name: Muhammad Zahid

CNIC No. 42201-2842675-5





NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/ 877
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL
SINDH SECRETARIAT, 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 SACHAL SARMAST 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.
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, 2016 and 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 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.
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.

Jalil Mahar

M / SJALIL AHMED MAHAR
GOVT CONTRACTOR
House # D-14, ADC Colony Military Road Sukkur.

EXECUTIVE ENGINEER
(PDMI&E CELL)
Executive Engineer for
Planning, Development, Monitoring and
Implementation & Evaluation Cell
Culture, Tourism & Antiquities Department
Government of Sindh

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.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Director PDML& E Cell

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

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

21) ADVERTISEMENT :

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
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) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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	
No	✓

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

Yes	✓	No	
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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	
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

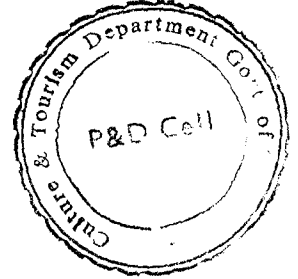
Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

(Signature)
(OFFICIAL STAMP)
Executive Engineer
Planning Dev. Monitoring, Imp. & E Cell
Cultural, Tourism & Antiquities Department
Government of Sindh

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 Mahar

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 ceiling 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	%. Sft.	2204.30	620	13666.66
5	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	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 overall pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etc, 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

20	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
TOTAL =					7219027.63

6

% Above / Below

= 433142/83

Total =	7652190/11
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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 =	8118967/71
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B) Electrical Works.

S.No	Description	Unit	Qty	Rate	Amount
(1) Schedule Items					
1	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 = 824645.00

5 % Above / Below

= 41232/25

TOTAL (B)

= 865877/25

2) Plumbing Works (Water Services External).

Non Schedule Items

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 surplus 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	250.00	183/58	45895
2	Providing and fixing handle valves (china)	Each	8.00	640/42	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
Total =					52476/36

TOTAL (C) = 52476/36

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	271320

3	Supply 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
8	Binding of Books				
	a. Small size books	Each	40.00	200	8000
	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

A. Civil Work

=

8118967/71

B. Electrical Works.

=

865877/25

C. Plumbing Works (Water Services External).

=

52476/36

D. Wood & Miscellaneous Works

=

696238

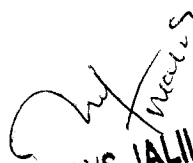
TOTAL

=

9733559.32


CONTRACTOR
SEAL & SIGNATURE

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


M/S JALIL AHMED MAHAR
GOVT. CONTRACTOR
SUKKUR

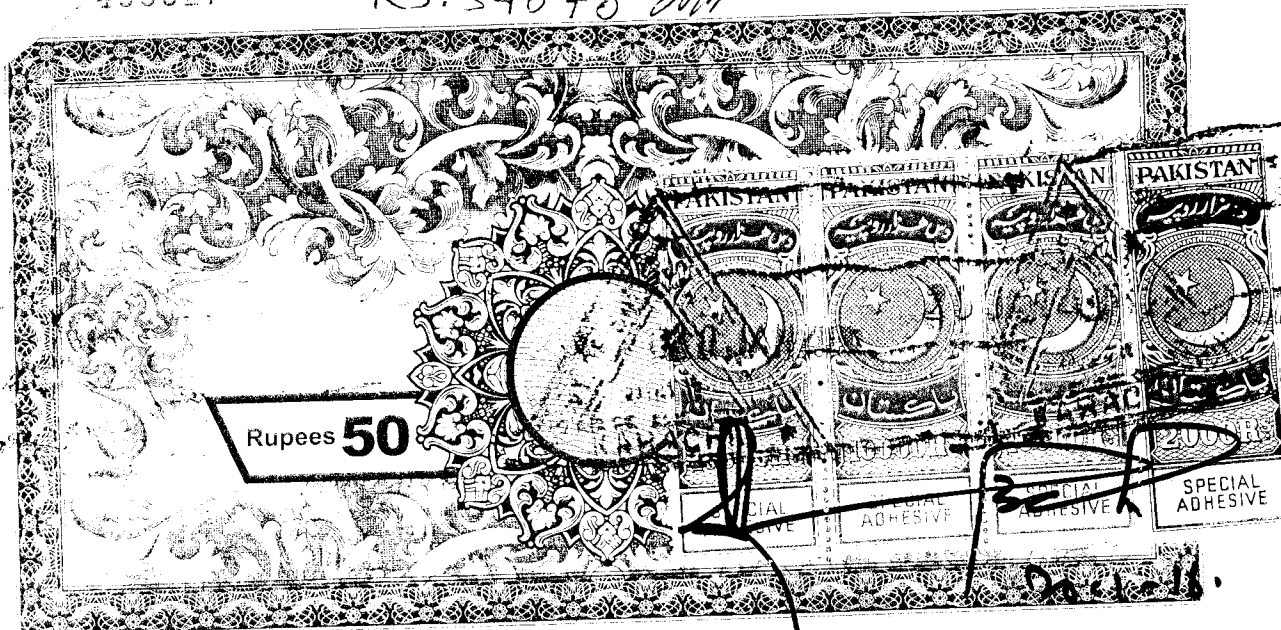
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Challan No.


National Bank of Pakistan
 City Courts Br. Khr. (0289)
 1431
 20 JAN 2016
 GOVT. COLLECTION
CASH RECEIVED

Treasury Officer/Agent

810



MICHAEL J. STAMP VENDOR

17 JAN 1962

3/19 NAMED Advocate
NO 19840 KERRACH

CRUISE

CONTRACT AGREEMENT

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 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.

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 _____ before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

RIAZ ALI BHUTTO

Executive Engineer PDML&E Cell
Culture, Tourism & Antiquities Department,
Government of Sindh



M/S. JALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR

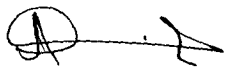
JALIL AHMED MAHAR
M/S JALIL AHMED MAHAR

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature :



Name:

Abdul Karim Dastgari

Signature :



Name:

Akmal Ahmed Khan

CNIC No.

41504-0361527-5

CNIC No.

41504-1126919-5





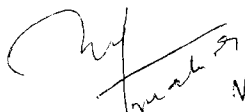
NO: XEN/PDMI&E CELL/CT&AD/WO/2015-16/878
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL
SINDH SECRETARIAT, BLOCK NO.76/A
Karachi, dated: 14th Jan, 2016


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, 2016 and 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 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.
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 JALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR
House # D-14, ADC Colony Military Road Sukkur.


EXECUTIVE ENGINEER
PDMI&E CELL
(JALIL KHOTTO)
Planning & Development Engineer
Culture, Tourism & Antiquities Department
Government of Sindh

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) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Rehabilitation / Renovation of Liaquat Memorial Library Karachi
- 4) TENDER NUMBER Tender No -10
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 9.983 M
(For civil works only)
- 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 SOLD 03
(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) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Jalil Ahmed Mahar
House No. D-14, ADC Colony Military
Road Sukkur
- 16) CONTRACT AWARD PRICE 9,983,432/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s Jalil Ahmed Mahar
2nd M/s HWB & Co.
3rd M/s WSKB & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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
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) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) 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	
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	
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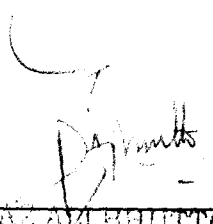
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

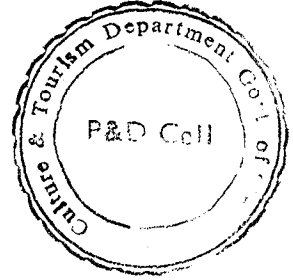

(RIAZ ALI BHUTTO)
Executive Engineer
Planning, Devt. Monitoring, Imp. & E Cell
Culture, Tourism & Antiquities Department
Government of Sindh

FOR OFFICE USE ONLY

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 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 = 219636/07

TOTAL (A) = 7540838/70

B) Electrical Works.

S.No	Description	Unit	Qty	Rate	Amount
(1) Schedule Items					
1	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

3	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 El.	Per Rft	323.00	40.00	12920.00
Total =					157298.00

3 % Above / Below

= 4718/94

TOTAL = 162016/24

Non-Schedule Items

1	Supply and fixing of emergency Lights (PHILIPS)	Each	10	1600	16000
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Total B = 178016/94

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.	P.Rft	475.00	590/50	280487/50

	(g) 18" dia R.C.C pipe class "B"				
2	Providing and fixing handle valves (china)	Each	10.00	6404/2	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	20477/6	20477/60
4	Supplying and Fixing Soap tray of made plasti of superior quality and design with fine finishing with c.p screws etc. complete.	Each	10.00	169/40	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 requisite 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

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 mortar 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 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
9	Providing and fixing Wash Basin of approved design and color	Each	4.00	14400	3935
TOTAL (c) =				566585.10	

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	Supply 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 magazine 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	60.54	3027
7	Binding of Books				
	a. Small size books	60.00	Each	300	18000
	b. Medium size books	50.00	Each	350	17500
	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
	Hand Trally	2.00	Each	3600	7200
Total =					1697992
TOTAL (D) = 1697992					

GRAND TOTAL

A. Civil Work = 7540838/70

B. Electrical Works. = 178016/94

C. Plumbing Works (Water Services Internal & External). = 566585/10

D. Wood & Miscellaneous Works = 1697992

GRAND TOTAL = 9983432/74

CONTRACTOR
SEAL & SIGNATURE

M. Jalil Ahmed Mahar
MS JALIL AHMED MAHAR
GOVT. CONTRACTOR
SUKKUR

[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 18.01.2016 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

(RIAZ ALI BHUTTO)
Executive Engineer
Culture, Tourism & Antiquities Department
Government of Sindh

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


M/S JALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR
JALIL AHMED MAHAR
M/S JALIL AHMED MAHAR

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature :



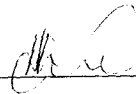
Name:

Abdul Karim Hashari

CNIC No.

41504-0361527-5

Signature :



Name:

Akmal Ahmed Khan

CNIC No.

41504-1126919-5





NO: XEN/PDMI&E CELL/CT&AD/NO/2015-16/879
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL
SINDH SECRETARIAT, 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, 2016 and 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 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.
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
Govt. Contractor
M/S Niaz Ahmed Arain
Government Contractor, Ward # 8 Yousuf Abad Digri.


EXECUTIVE ENGINEER
PDMI&E CELL
(RECEIVED)
Planning & Development Cell
Culture, Tourism & Antiquities Department
Government of Sindh
Karachi

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) 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 9.99 M
(For civil works only)
- 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 SOLD 03
(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) NAME AND ADDRESS OF THE SUCCESSFUL 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 EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s Niaz Ahmed Arain
2nd M/s HWB & Co.
3rd M/s Saif Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	
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21) ADVERTISEMENT :

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
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) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) 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	
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	
-----	---	----	--

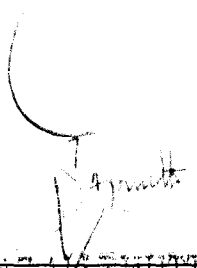
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


(NAZIM BRUTTO)
Chairman, Sindh Planning Board
Planning Cell, Government of Sindh
Culture, Tourism & Antiquities Department
Government of Sindh

FOR OFFICE USE ONLY

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
GOVERNMENT LIBRARY MIRPURKHAS**

BIDDING DOCUMENTS NO : 11

**CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
2015-16**

ISSUED TO

=

M/s Miag Ahmed Arain

REHABILITATION / RENOVATION OF SINDH GOVERNMENT LIBRARY MIRPURKHAS

A. Civil Works:

Schedule Items

S #	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 shuteriing, 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

5	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastening 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' height. (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 and 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
TOTAL					5475446.28

17 % Above / Below = ~~28~~ 930825.86

TOTAL =

6406272.15

6406272.15

Non-Schedule Items

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 =

Total A = Total S.I + Total N.S.I = 6561272.15

ORIGINAL

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

318

Challan No.

To be filled by the remitter

To be filled by the
Department Office
of the Treasury

By whom tendered (Name) Signature	Y.B. Nigz Ahmad	Head of Account
	M.B.S.	Non-Food Account No. 1
	Zaid of Hassan	D.D.O. Code
	42301.870110-5	KA-4518

Assistant Superintendent
of Stamps,
Karachi.

Order to the Bank

Name (or designation) and address of the
persons on whose behalf money is paid

Full particulars of the remittance and the
authority (if any)

* Amount

Correct - Received
and grant receipt

Stamp duty Paid on

Rs.

25000/-

SPECIAL ADHESIVE

Date

Signature and full
designation of the
Officer ordering the
money to be paid in

B-02702

Total

Rs.

35000/-

(In words) Rupees

Thirty Five Thousand

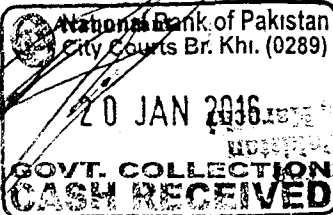
To be used only in the
case of remittance to
Bank through & Office
of the Government

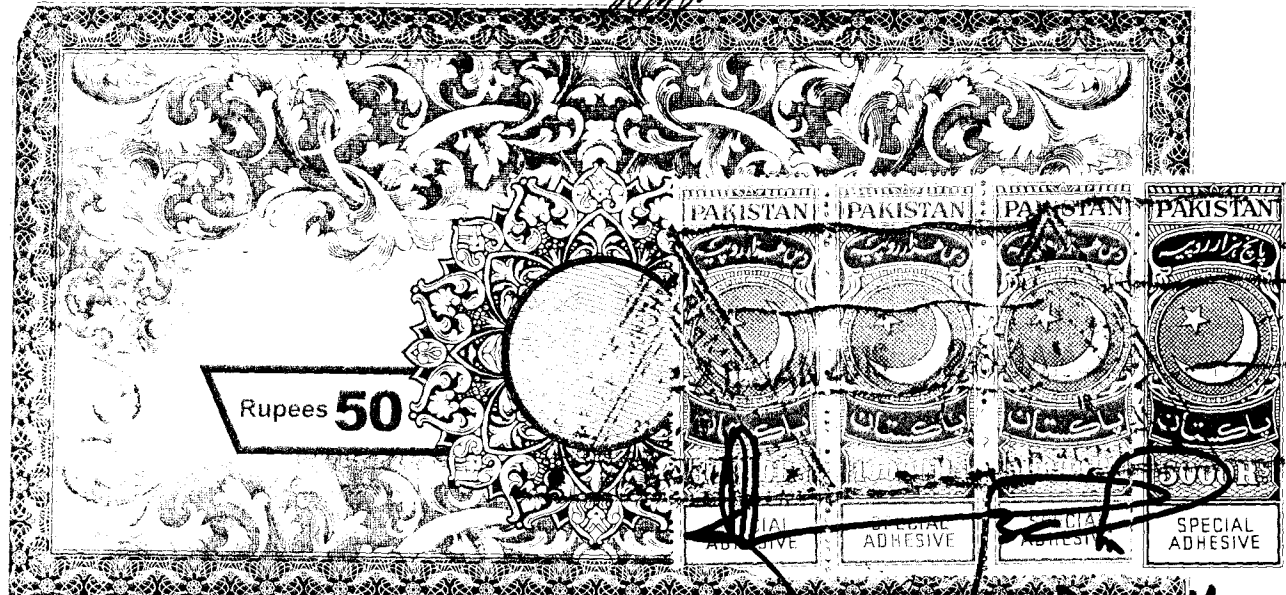
Received payment

Treasurer.

Date

Treasury Officer/Agent





STAMP VENDER

17 JAN 2016

Stamp Office, City Court
Karachi.

20 JAN 2016

ANIS AHMED Advocate

NO. 123/182 KARACHI

Stamp Office

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 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

[Signature]

Renovation / Rehabilitation of Library Mirpurkhas

Page 1 of 2

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.

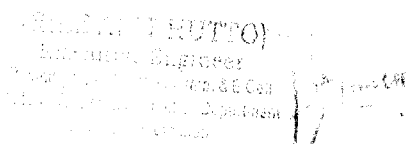
4. The procuring agency hereby covenant to pay quoted price mentioned in the BOQ as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the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

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


M/S. NIAZ AHMED ARAIN
Govt. Contractor

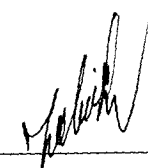
NIAZ AHMED ARAIN
M/S NIAZ AHMED ARAIN

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature : 

Signature : 

Name: Abdul Karim Lohari

Name: Muhammad Zaid

CNIC No. 41504-0361527-5

CNIC No. 42201-2842675-5





NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/ 880
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL
SINDH SECRETARIAT, BLOCK NO.76/A
Karachi, dated: 14th Jan, 2016

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

SUBJECT: WORK ORDER FOR REHABILITATION / RENOVATION OF HASRAT MOHANI 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.
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, 2016 and 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 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.
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
Govt Contractor
Proprietor
M/S Saif Enterprises
Saif Plaza, Jahaz Chowk, Station Road Shikarpur.

EXECUTIVE ENGINEER
PDMI&E CELL
(MAZAD BRUTTO)
Block No. 76/A
Planning, Development, Monitoring and E Cell
Culture, Tourism & Antiquities Department
Karachi

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) 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 9.978 M
(For civil works only)
- 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 SOLD 03
(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) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Saif Enterprises
Flats No B-1, 1st Floor, Court View
Court Road Karachi.
- 16) CONTRACT AWARD PRICE 9,978,463 /-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s Saif Enterprises
2nd M/s WSKB & Co.
3rd M/s HWB & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Director PDMI & E Cell

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

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

21) ADVERTISEMENT :

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
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) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) 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	
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	
-----	---	----	--

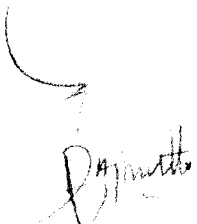
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


(RIAZ ALI BHUTTO)
Executive Engineer
Planning, Development, Imp. & E Cell
Culture, Tourism & Antiquities Department
Government of Sindh

FOR OFFICE USE ONLY

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 Hydrabad

A. Civil Works.

1. Schedule Items

S.No	Description	Qty	Rate	Unit	Amount
1	Pacca brick work in ground floor in: (a) cement sand mortar 1:2	3886.63	14528.71	% Cft	564677.20
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 rust from bars)	19.88	5001.7	P. Cwt	99433.80
3	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 the shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafters, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 I/6-a-I	1227	337	P. Cft	413499
4	Cement plaster 1:2 upto 12" feet height (c) 3/4" thick	2500.86	3056.62	% Sft	76441.78693
5	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.	110	27747.06	% Sft	30521.77
6	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	290	28299.3	% Sft	82067.97
7	Providing & laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (d) 3" thick	2918.22	4411.82	% Sft	128746.61
8	Preparing the surface and painting with matt finish paint of approved make to old matt finish surface	14000.92	1045	% Sft	146309.61
9	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.	320	47651.56	% Sft	152484.99
10	Anti-termite treatment outside the building peripheries (N.S.I).	4212	40.1	P. Rft	168901.20

11	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 80 (mm) of city / quddra / cobbles 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.	7010.2	248.17	P. Sft	1739721.33
12	Supplying and fixing false ceiling of plaster of paris in panels including making frame work of Deodar wood including painting with Soligla paint.	8043.36	25293.42	% Sft	2034440.83
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.	97.5	3400.34	P. Rft	331533.15
14	(b) Making Steps from 2" thick keeper wood planks	924	504.35	P. Sft	466019.40
15	Varnishing wood work including cleaning and repairing surface.	1171.5	831.05	% Sft	9735.75
16	Lime pointing flush upto 20' height including raking joints.	5154.42	1117.41	% Sft	57596.00
	(a) Ratio 1:1:1 (Lime Sand and Surkh)				
			Total	=	6502130.41

Total 1 = 7802580.06

2. Non Schedule Items					
1	Providing and fixing Manual road barrier 125/100/50 mm mild steel round/rectangle hollow section double edged pedestal.	1	50,000	Each	50,000
	Manual barrier arm height 1050 mm.				
	Base coat primer, main coat with Black/Red/Yellow or White colour.				
2	Canopy on top of roof slab with complete iron Poles, Roof shed and colour work etc	2	60,000	Each	120,000
3	All A.C Repair, Services and Gas Filling	8	12000	Each	96000
			TOTAL 2	=	266,000

TOTAL (A) = Total (1) + Total (2) = 8068580.06

B- Electrical Works.

S.No	Description	Unit	Qty	Rate	Amount
(a) Schedule Items					
1	Providing & fixing Brass Ceiling fan 56" (good quality)	P. Nos.	8	3185.00	25480.00
2	Providing & fixing Brass Bracket fan 18" (good quality)	P. Nos.	12	2791.00	33492.00
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	20	797.00	15940.00

C-Plumbing Works.

Schedule Items

S.No	Description	Unit	Qty	Rate	Amount
1	Providing G.I Pipes & specials, etc, including fixing cutting & fitting complete with & l/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain and painting two coats of bitumen pain to pipes & specials after cleaning & hassatan cloth soaked in maxphat composition wrapped tightly round Pipes and testing to a pressure head of 200 feet and handling. (i) 1/2" dia G.I Pipe. (ii) 3/4" dia G.I Pipe. (v) 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
2	Providing and fixing handle valves (china)	Each	4.00	640.42	2561.68
3	Providing and fixing squatting type white glazed earthen ware w.c 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 with 4" dia C.I. trape.	Each	4.00	5044.60	20178.40

TOTAL B	=	152976
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Providing & fixing Brass Batterm holder swivelling type	P. Nos.	20	69.00	1380.00
Providing & fixing channel patt 1" as required as per instruction of EI.	P. Rft	115	40.00	4600.00
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	60	200.00	12000.00
Providing & fixing DP l/c change over switch 500volts 400amp on a prepared board.	P. Nos.	1	34588.00	34588.00
Total			=	127480.00

20

% Above / below

=

25496

S.No	Description	Unit	Qty	Rate	Amount
1	Providing and fixing Fire Extinguisher	Each	1.00	7000	7000
2	Manufacturing and supply of Iron book shelves	Each	50.00	16000	800,000
3	Manufacturing and supply of reading table laminated top	Each	15.00	22000	330,000
4	Supply of wooden chairs for children section and reading hall and office.	Each	20.00	16600	320,000

Non Schedule Items

D) Wood & Miscellaneous Works

TOTAL (C)	=	156317.03
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20 % Above / Below = 26053.84

4	Providing and fixing 22"x16" lavatory basin in white glazed earthen ware complete with 1/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 1/2" rubber plug & chrome brass waste of approved pattern 1-1/4" dia malleable iron or c.p. brass traps, malleable iron or brass unions and making requisite number of holes in 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
5	Providing and 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	4.00	1412.95	5651.80
6	Providing & fixing c.p. brass toilet paper holder of standard size with chrome plated brass brackets complete (Similar to twyford's design No. 1108) (b) Superior quality.	Each	4.00	1071.40	4285.60
7	Providing & fixing 15"x12" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p. screws fixed to wooden plait. (b) Superior quality.	Each	4.00	2047.76	8191.04
8	Providing & fixing soap tray earthen ware with c.p. screws etc. complete.	Each	4.00	497.20	1988.80
9	C.P. Brass Bibcock and Stop-cock Supplying and fixing in position brass bib cocks (b) 1/2" dia brass bib cock, Standard pattern.	Each	12.00	337.92	4055.04
10	Supplying & fixing in position C.P. Bib cock (b) 1/2" dia C.P. bib cock, standard pattern.	Each	4.00	150.92	603.68
TOTAL =					130264.19

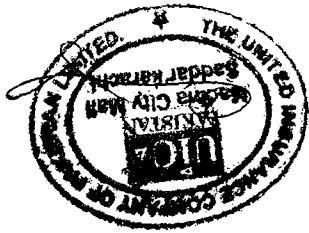
Binding of Books				
a. Small size books	Each	90.00	226	19,800
b. Medium size books	Each	70.00	346	23,800
c. Large size books	Each	61.00	390	23,790
Binding of News Papers jackets				
Name Plate at Main gate with complete colour and suitable style as suggest by E.I	Each	1.00	72000	72,000
Total D		=		
		1660,590		

Grand Total

- A. Civil Works: 8068580.06
- B. Electrical Works. 152976
- C. Plumbing Works (Water Services External). 156317.03
- D. Wood & Miscellaneous Works 1600590
- =
- =
- =
- GRAND TOTAL = 9978463.09

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

CONTRACTOR
SEAL & SIGNATURE
M/s. Saif Enterprises
Govt. Contractor



Contd. P/2

- 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 signing 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.

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, UIC House, 6-D, Upper Mall, Lahore, duly counter-Guaranteed by a Insurance company in Pakistan to the employer conditioned as under:-

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 Hasrat Mohani Library Hyderabad," nos. for Tender for the said Authority:

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 "PDM & E Cell, Director of Cultural Sindh Secretariat" (hereinafter 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 severally, firmly by these presents.

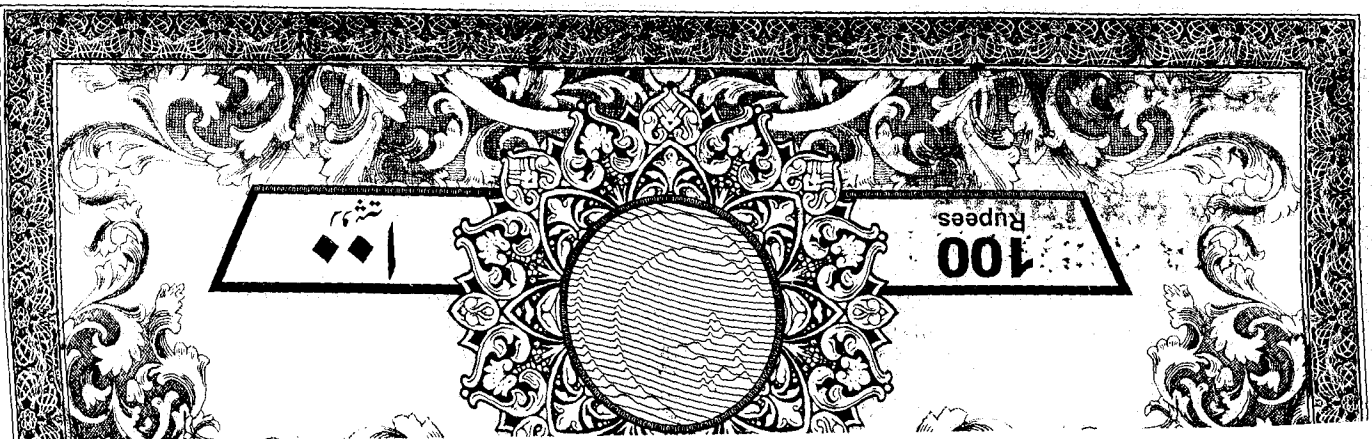
Name of Principal (Bidder) with Address : M/s. Sait Enterprises,
Sait Plaza Fatah Chowk, Station Road, Shikarpur.
Penal of Security : Rs.200,000/- (Rupees. Two Hundred Thousand only).
Date of Bid : 23/12/2015.

BID BOND

Guarantee No. : 140/KHI/BP/0000028/12/2015
Date of issue : 22/12/2015
Amount : Rs.200,000/-
Date from : 22/12/2015
Expiry Date : 21/04/2016

HAIDER ALI STAMP VENDOR
Licence # 84
Ammam Marham Manzil Kara Bhai Karimjee Road,
FBI 91/4-B7 Block G-45, Nawabshah, Karachi.
MR. NO. 025111
DATE :
MOHAMMAD NAFEM
ISSUED TO WITH ADDRESS MR. Advocate HC 326
THROUGH WITH ADDRESS MR.
PURPOSE :
VALUE RS. :
STAMP VENDOR SIGNATURE :
ATTACHED :
DATE :
MOHAMMAD NAFEM
Advocate HC 326

22 DEC 2015



Guarantee No.	:	140/KH/BP/0000028/12/2015
Date of Issue	:	22/12/2015
Amount	:	Rs.200,000/-
Date From	:	22/12/2015
Expiry Date	:	21/04/2016

NOW THEREFORE, if the successful Bidder, shall, within 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 GUARANTOR)
or and on behalf of
United Insurance Co. of Pakistan Ltd

WITNESSES:

1)

(Corporate Secretary (Seal))

2)

(Name, Title & Address)

Chief Manager

SECRET

320

To be filled by the remitter		To be filled by the Department Office of the Treasury
By whom tendered (Name)	M/s. Saini Rao	Head of Account
Signature	Zakir Hussain	Non-Food Account No. 1
	52301. 0101110-5	D.D.O. Code KA-4518

**Assistant Superintendent
of Stamps,
Karachi.**

Order to the Bank

Amount

**Correct - Received
and grant receipt**

Stamp duty Paid on

Rs.

24930/

~~SPECIAL ADHESIVE~~

Date _____

Signature and full designation of the Officer ordering the money to be paid in

B-02702

Total

Rs.

24930

(In words) Rupees

To be used only in the
case of remittance to
Bank through & Office
of the Government.

Received payment

Date _____

Treasurer.

Treasury Officer/Agent

by .

Mi

sut

of

SAIF ENTERPRISES
Govt. Contractor
Proprietor

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

SAIB ENTERPRISES
Govt. Contractor
Proprietor

Signed, sealed & delivered in the presence of:

Witness – I

Witness – II

Signature : _____

Signature : _____

Name: Abdul Karim Lashari

Name: Abdul Shaffar

CNIC No. 41504-0361527-5

CNIC No. 43304-48170571





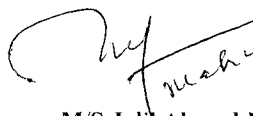
NO:XEN/PDMI&E CELL/CT&AD/WO/2015-16/ 881
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL
SINDH SECRETARIAT, BLOCK NO.76/A
Karachi, dated: 14th Jan, 2016


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

SUBJECT: **WORK ORDER FOR REHABILITATION / RENOVATION OF 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.
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, 2016 and 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 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.
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 JALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR
M/S Jalil Ahmed Mahar
House # D-14, ADC Colony Military Road Sukkur.


EXECUTIVE ENGINEER
(PDMI&E CELL)
Planning, Development, Monitoring,
Implementation & Evaluation Cell
Culture, Tourism & Antiquities Department
Government of Sindh

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) 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 SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 15.000 M
- 8) ENGINEER'S ESTIMATE 14.740 M
(For civil works only)
- 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 SOLD 03
(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)
- 11) NAME AND ADDRESS OF THE SUCCESSFUL 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 EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s Jalil Ahmed Mahar
2nd M/s HWB & Co.
3rd M/s WSKB & Co.
- 14) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Director PDMI& E Cell

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

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

21) ADVERTISEMENT :

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
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) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) 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	
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	
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

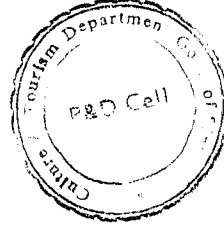
Signature & Official Stamp of
Authorized Officer

Riaz Ali Chutto
(RIAZ ALI CHUTTO)
Executive Engineer
Planning Dev. Monitoring, Imp. & E Cell
Culture, Tourism & Antiquities Department
Government of Sindh

FOR OFFICE USE ONLY

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 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
3	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 etc, 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

16 % Above / Below = 1269309.31

Total A

=

9202492.52

Electrical Works.

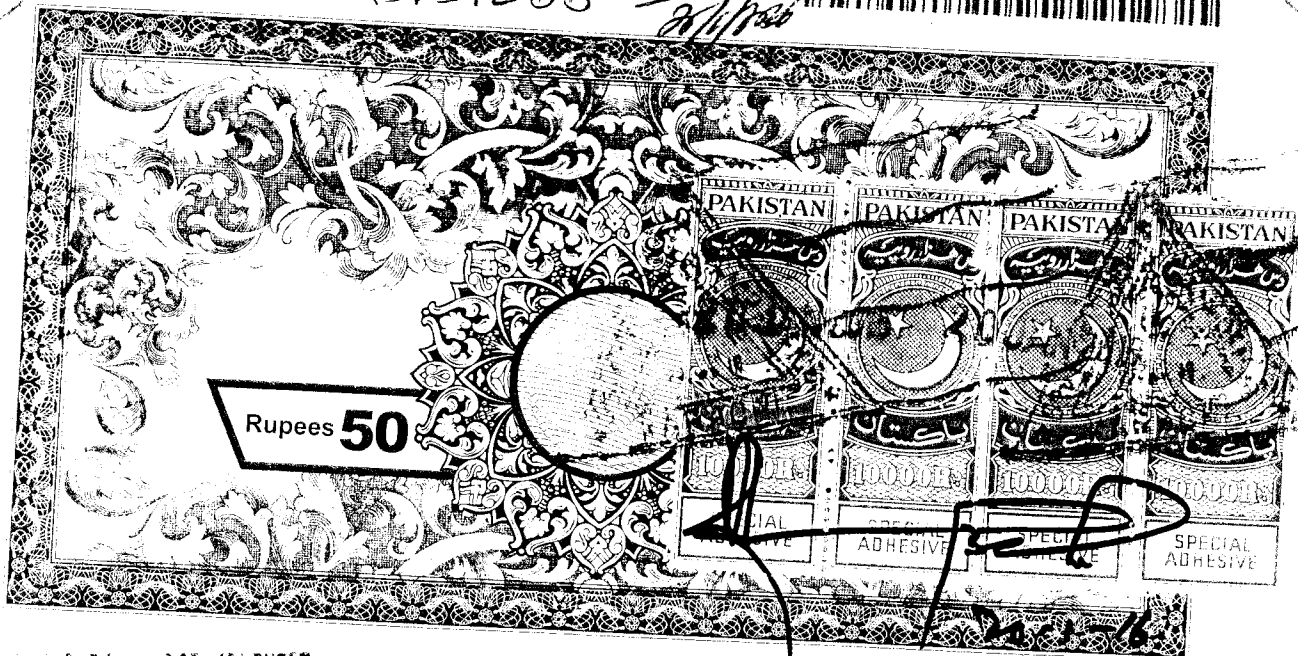
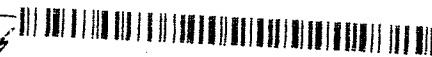
S.No	Description	Unit	Qty	Rate	Amount
(a) Schedule Items					
1	Providing & fixing Brass Ceiling fan 56" (good quality)	Per No.	12.00	3185.00	38220.00
2	Providing & fixing Brass Bracket fan 18" (good quality)	Per No.	16.00	2791.00	44656.00
3	Wiring for light or fan point with 3/029 PVC insulated wire 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

5 % Above / Below = 14687.80

Total B	=	308443.80 #VALUE!
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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 in position including cutting, fitting & cement mortar 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
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 mortar 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 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	89598.30
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	1283.91	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



HUMAN RIGHTS AND STANDARDS

ANTHROPOLOGICAL ADVOCATE

SINDH GOVT KARACHI

SINDH GOVT KARACHI

SINDH GOVT KARACHI

SINDH GOVT KARACHI

SINDH GOVT KARACHI

17 JAN 2019

(RUPEES 50)

CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 18.01.2019 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

(RIAZAL BHUTTO)

Executive Engineer Rehabilitation / Renovation of National Museum of Pakistan Karachi
Planning, Dev. Monitoring, Imp. & 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 16.01.2016 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



S. JALIL AHMED MAHAR
GOVT CONTRACTOR
JALIL AHMED MAHAR
M/S JALIL AHMED MAHAR

Signed, sealed & delivered in the presence of:

Witness – I

Witness – II

Signature : 

Signature : 

Name: Abdul Karim Lashari

Name: Akmal Ahmed Khan

CNIC No. 41504-0861527-5

CNIC No. 45504-1126918-5



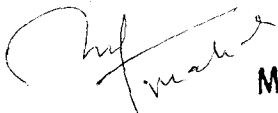



To
M/S Jalil Ahmed Mahar
House # D-14, ADC Colony Military Road Sukkur.

SUBJECT: WORK ORDER FOR REHABILITATION / RENOVATION OF SINDH PROVINCIAL 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.
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, 2016 and 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 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.
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 JALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR
House # D-14, ADC Colony Military Road Sukkur.


EXECUTIVE ENGINEER
PDMI&E CELL
(Sindh Secretariat)
Planning, Development, Monitoring & Evaluation Cell
Culture, Tourism & Antiquities Department
Government of Sindh

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) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Rehabilitation / Renovation of Sindh Provincial Museum, 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 14.980 M
(For civil works only)
- 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 SOLD 03
(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) NAME AND ADDRESS OF THE SUCCESSFUL 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 EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s Jalil Ahmed Mahar
2nd M/s WSKB & Co.
3rd M/s HWB & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Director PDMI & E Cell

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

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

21) ADVERTISEMENT :

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
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) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) 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	
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	
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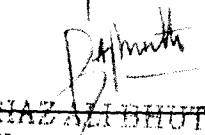
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

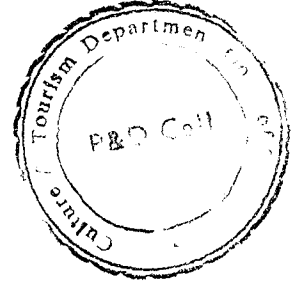
Signature & Official Stamp of
Authorized Officer


(RIAZ ALI BHUTTO)
Executive Engineer
Planning, Dev. Monitoring, Imp. & E. Cell
Culture, Tourism & Antiquities Department
Government of Sindh

FOR OFFICE USE ONLY

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 JALIL Ahmed Mahaj

REHABILITATION / RENOVATION OF SINDH PROVINCIAL MUSEUM HYDERABAD

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	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 mortar 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

finishing wood work including cleaning and repairing surface. (a) First Coat.	% Sft	788.00	831.05	6548.67
TOTAL			=	11600977.49

10 % Above / Below = 1160097.74

Total A	=	12761075.24
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B- Electrical Works.

S.No	Description	Unit	Qty	Rate	Amount
(a) 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

8 % 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 in position including cutting, fitting & cement mortar 1:1 and testing with water pressure jto a head of 4 feet above the top of the highest pipe & refilling with excavated stuff. (e) 12" dia R.C.C pipe class "B"	P.Rft	186.00	401.97	74766.42
2	Providing and fixing handle valves (china)	Each	8.00	640.42	5123.36
3	Supplying /Fixing wash basen mixture of superior quality with c.p head 1/2" dia.	Each	8.00	2882	23056
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	1082.95	8663.60
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 mortar 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 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	5913.22	47305.76
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	2047.76	16382.08

Supplying and Fixing Soap tray of made plastic of superior quality and design with fine finishing with c.p screws etc. complete.	Each	8.00	169.40	1355.20
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 requisite 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
TOTAL C =				268471.62

D- M & R of Wood Works.

Non-Schedule Items

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	30,000	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	700	29400
TOTAL D =					177400

Grand Total

A. Civil Works:	=	12761075.24
B. Electrical Works.	=	173468.52
C. Plumbing Works (Water Services External).	=	268471.62
D. M & R of Wood Works.	=	177400

Total	=	14980415.38
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CONTRACTOR
SEAL & SIGNATURE

M/S JALIL AHMED MAHAR
GOVT. CONTRACTOR
SUKKUR

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

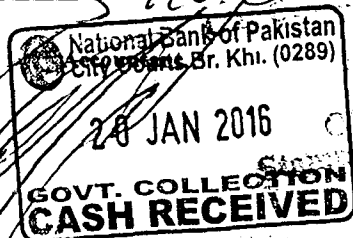
ORIGINAL

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

Challan No. **306**

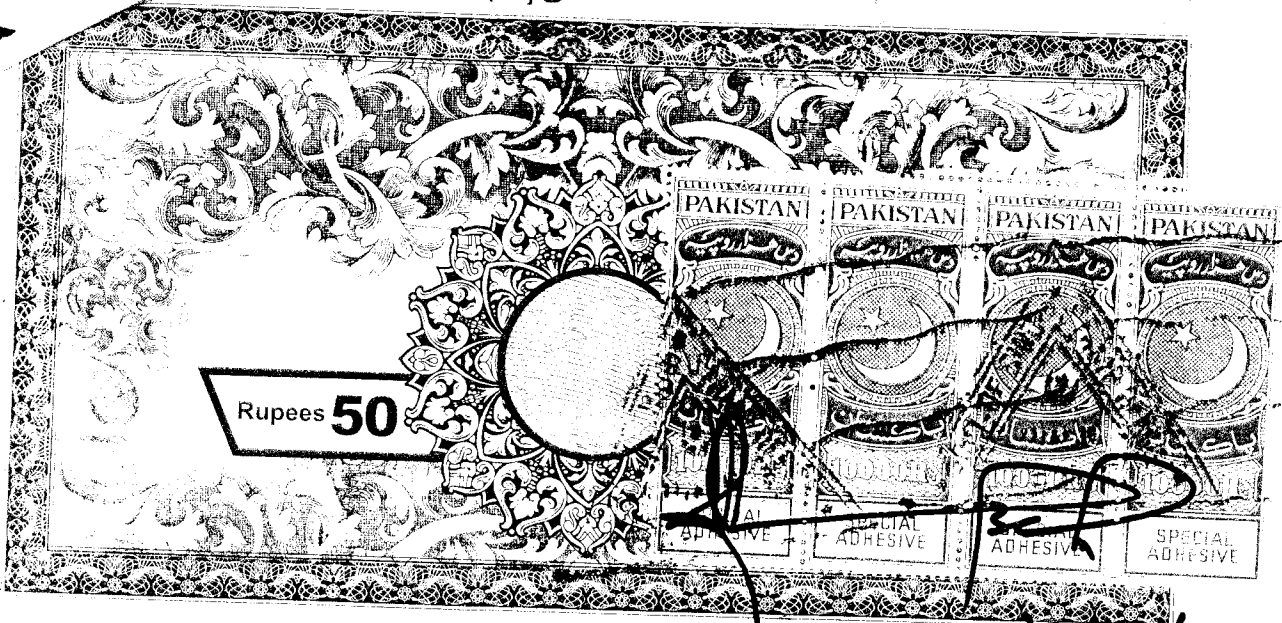
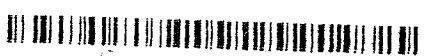
To be filled by the remitter		To be filled by the Department Office of the Treasury	
By whom tendered (Name)	<i>M. Jaleel Ahmad</i>	Head of Account	
Signature	<i>Mahar</i>	Non-Food Account No. 1	
	<i>Zahid Hussain</i>	D.D.O. Code	
	<i>62301.010110-5</i>	KA-4518	

Assistant Superintendent of Stamps, Karachi.		Order to the Bank
Name (or designation) and address of the persons on whose behalf money is paid		
Full particulars of the remittance and the authority (if any)	Amount	Correct - Received and grant receipt
Stamp duty Paid on	Rs. <i>52440/-</i>	Date
SPECIAL ADHESIVE		Signature and full designation of the Officer ordering the money to be paid in
<i>[Signature]</i>		
B-02702		
Total	Rs. <i>52440/-</i>	
(In words) Rupees		To be used only in the case of remittance to Bank through & Officer of the Government
Received payment		Date
Treasurer.		Treasury Officer/Agent



22 Rs. 52440

306



20-1-16.

STAMP VENDER
17 JAN 2016
2389
ANIS AHMED Advocate
8

(RUPTES - 52440)

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 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 hereinafter mentioned, the contractor hereby covenants with the procuring agency to

ANIS AHMED Advocate
17 JAN 2016

Jalil Ahmed Mahar

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

(RIAZ ALI BHUTTO)
Executive Engineer
Culture, Tourism & Antiquities Department
Government of Sindh

RIAZ ALI BHUTTO

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

Signature of Contractor

[Signature]

M/S JALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR

JALIL AHMED MAHAR

M/S JALIL AHMED MAHAR

Signed, sealed & delivered in the presence of:

Witness – I

Witness – II

Signature :

[Signature]

Signature :

[Signature]

Name:

Abdul Karim Dushari

Name:

Abdul Ahmed Khan

CNIC No.

41504-0361527-5

CNIC No.

41504-1126919-5

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 Chowkandi Graveyard, Karachi
- 4) TENDER NUMBER TENDER NO 15
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 45.000 M
- 8) ENGINEER'S ESTIMATE 44.432 M
(For civil works only)
- 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 SOLD 03
(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) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Niaz Ahmed Arain
Government Contractor, Ward
No.8 Yousuf Abad Digri
- 16) CONTRACT AWARD PRICE 44,432,247/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s Niaz Ahmed Arain
2nd M/s Saif Enterprises.
3rd M/s HWB & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Director PDMI& E Cell

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

Yes	<input checked="" type="checkbox"/>	No	
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21) ADVERTISEMENT :

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
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) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	✓	No	
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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	
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

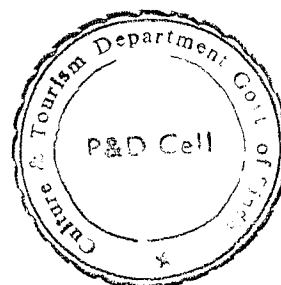
(SAC RAVI PRATAP)
District Engineer
Public Works Department
Public Works Department
Government of Sindh

FOR OFFICE USE ONLY

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

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 reinforced separating reinfor cement from concrete cleaning and straightening the same(S.I.No.20P-10)	% Cft	760.00	5,445.00	41,382.00
2	Dismantling cement block masonry (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 upto 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 masonry (uncoursed) (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 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-	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. complete	% Cft	32206.97	14,268.53	4,595,461.18

16	Dressing Stone (c.) Chisel dressed	% Sft	8200.00	4,779.50	391,919.00
		Total		=	23,233,053.09

17 % Above / Below = 3949619.02
Total (a) = **27182672.11**

Non 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	2500000	2500000
		Total (b)		=	11515629
TOTAL (A) = Total (a) + Total (b)				=	38698301.11

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

Schedule 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 shuttering, 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

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' height. (a) 3/8" thick	% Sft	3,995.00	2,355.78	94,113.41
10	Cement concrete plain including placing, compacting, finishing and curing, complete (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 flat 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

10 % Above / Below

Total (a) = 345630.79

3801939

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

Non Schedule 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	145	652500
				TOTAL (b) =	652500
				TOTAL (B) = Total (a) + Total (b)	= 4454439

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

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.

1	Provide, fix and connect following accessories 1.5mm thick sheet steel back box of appropriate dimensions recessed in walls.				
	a. Single gang switch plate:	Nos	4	500	2,000.00
	b. Double gang switch plate:	Nos	7	650	4,550.00
	c. Three gang switch plate:	Nos	12	800	9,600.00
	d. Four gang switch plate.	Nos	2	1,000.00	2,000.00
	e. Five gang switch plate.	Nos	6	1,200.00	7,200.00
	f. Six gang switch plate.	Nos	10	1,400.00	14,000.00
	g. 30 Amps SP MCB enclosed in sheet steel enclosure as approved for Split A/C Units:	Nos	6	1,000.00	6,000.00
	h. Call Bell push button	Nos	2	1,450.00	2,900.00
	i. Call Bell door indicator	Nos	2	800	1,600.00
	j. Solid state fan dimmer with "ON-OFF" control.	Nos	4	750	3,000.00

LIGHT FITTINGS & FIXTURES.

1	Philips Type TBS-240 or equivalent complete with 2 x 40 W fluorescent lamps.	Nos	10	8,000.00	80,000.00
	a. Incandencent Fancy light fixtures Wall mounted	Nos	20	5,400.00	108,000.00
	b. Incandencent Boundry Wall light fixture	Nos	8	3,600.00	28,800.00
	c. Gate light	Nos	10	4,000.00	40,000.00
	e. Flood Light	Nos	2	4,500.00	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

Total = 502,050.00
10 % above / Below = 50205
 Total (a) = 552255

Non-Schedule Items

1	Providing and installation of Ceiling fan. Complete in all respect as directed by Engineer In charge.	Nos	6	6000	36000
3	Providing & installing of Exhaust fan complete in alla respect as directed by Engineer in Charge.	Nos	10	3000	30,000
TOTAL (b) =					66000

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 within one chain and painting 2 coats of bitumen paint 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 built into 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 malleable iron or x.p brass traps, malleable iron brass union & making requisite number of holes in walls, plainth & floor for pipe connections & making good in	Each	8.00	5,467.00	43,736.00
5	Providing & fixing European 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 & floor for Pipe connection & making	Each	10.00	5,339.40	53,394.00
6	Providing & fixing in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon 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. (l) 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 toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyford's design No. 1108)	Each	10.00	1,071.40	10,714.00

	(b) superior Quality.				
9	Providing & fixing 24" 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	Each	4.00	271.92	1,087.68
	(iii) 1" dia	Each	4.00	365.42	1,461.68
	(vi) 2" dia.	Each	4.00	1,382.92	5,531.68
13	Making the connection with the existing G.I Pipe upto 2" dia including cutting the Pipe & providing and fixing necessary fittings.	Each	2.00	402.16	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 Showerer 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 concreete 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 lass "B" and digging the trenches to required depth & fixing inposition including cutting , fitting & jointing with maxphalt composition & cement mortar 1: 1 and testing with water pressure jto a head of 4 feet a bove the top of the heighest pipe & refilling with excavated staff. (e) 12" dia R.C.C pipe class "B"	Rft	100.00	401.97	40,197.00

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. 4" to 12" dia 2'x2'x3'-6"	Each	10.00	14,748.00	147,480.00
TOTAL (a) =					601,138.92

10 % Above / Below

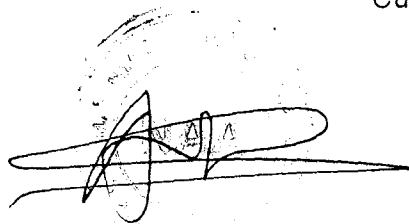
= 60113.89
Total (b) = 661252.81

TOTAL (D) = Total (a) + Total (b) = 661252.81

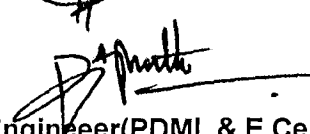
Grand Total

A.	Compound Wall Amount	=	<u>38698301.11</u>
B.	Watch Tower, Office Block And Lavatory Blocks Amount	=	<u>4454439</u>
C.	Electrical Works Amount	=	<u>618255</u>
D.	Plumbing , sanitary and sewerage works Amount	=	<u>661252.81</u>
GRAND TOTAL (A+B+C+D)		=	<u>44432247.64</u>

CONTRACTOR
SEAL & SIGNATURE



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



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

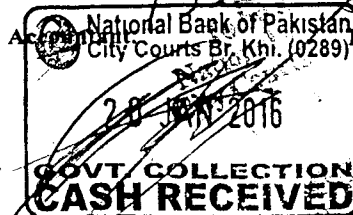
ORIGINAL

Challan No. 305

To be filled by the remitter		To be filled by the Department Office of the Treasury	
By whom tendered (Name)	<u>Mr. Nigro Ahmed</u>	Head of Account	
Signature <u>[Signature]</u>	<u>[Signature]</u>	Non-Food Account No. 1	
	<u>Zabir Hussain</u>	D.D.O. Code	
	<u>42301. 01/01/10-5</u>	KA-4518	

Assistant Superintendent of Stamps, Karachi.		Order to the Bank	
Name (or designation) and address of the persons on whose behalf money is paid		Correct - Received and grant receipt	
Full particulars of the remittance and the authority (if any)	Amount	Date	
Stamp duty Paid on	Rs. <u>155520</u>	Signature and full designation of the Officer ordering the money to be paid in	
SPECIAL ADHESIVE			
<u>[Signature]</u>			
B-02702			
Total	Rs. <u>155520</u>		

(In words) Rupees: <u>one hundred and fifty five thousand</u>	To be used only in the case of remittance to Bank through & Officer of the Government
Received payment	Date
Treasurer.	Treasury Officer/Agent

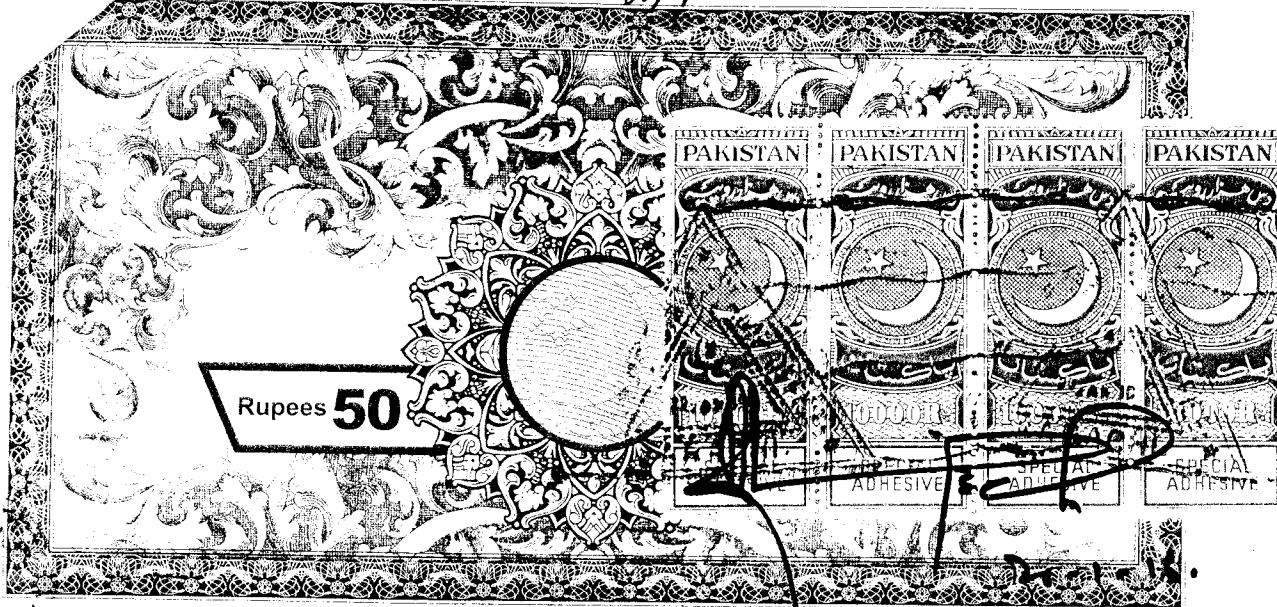
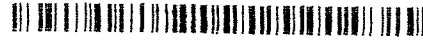


821

Rs. 155520

30

2/1/16



MUHAMMAD RAZVI STAMP VENDER
 155518
 ANIS AHMED ADVOCATE
 17 JAN 2016

17 JAN 2016

(RUPEES FIFTY)

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 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

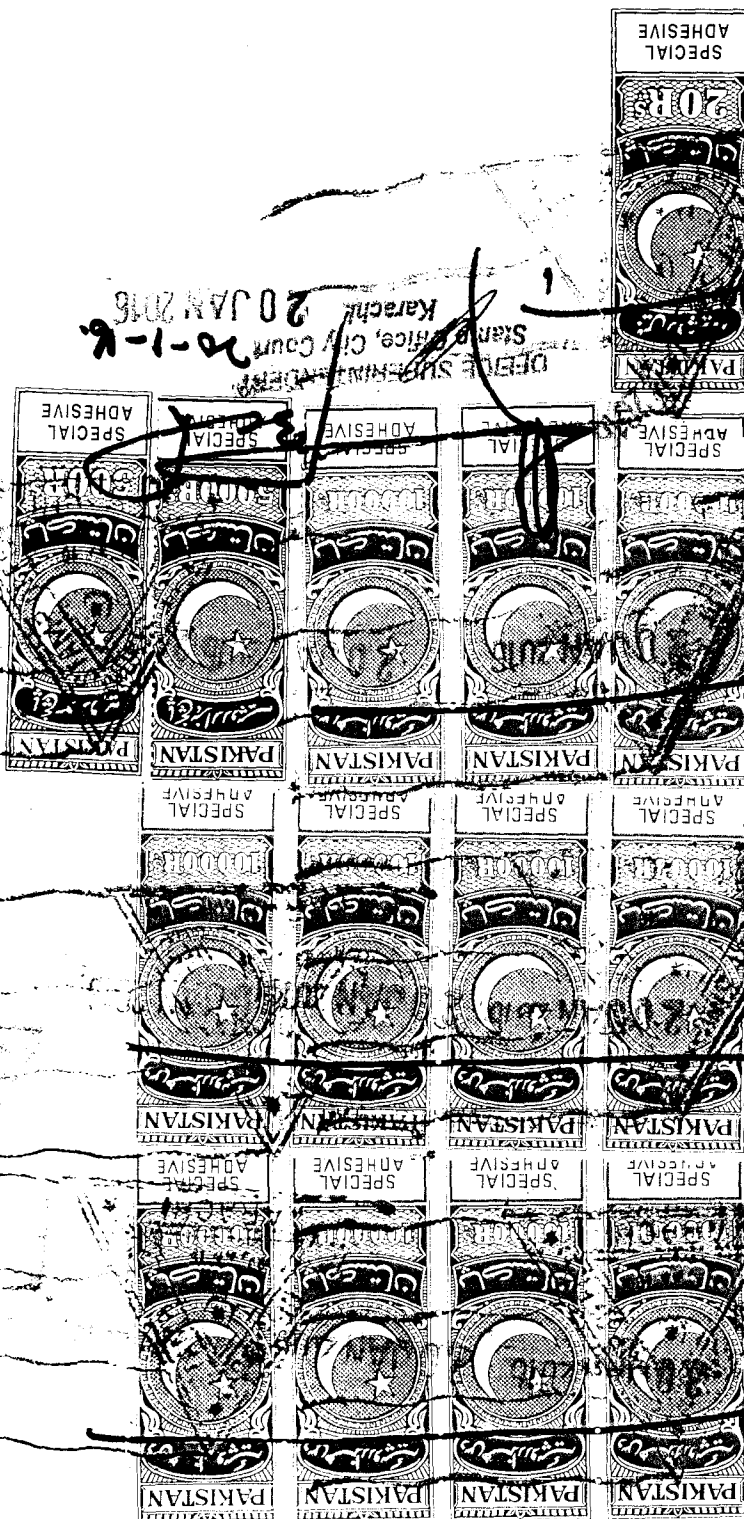
17 JAN 2016
 155518
 ANIS AHMED ADVOCATE

Protection, preservation & Rehabilitation of Chowkandi Graveyard at Karachi

M/S. NIAZ AHMED ARAIN
 Oort. Contractor



Stamp Office, City Court
Karachi 20-1-K
20 JAN 2016



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 PDML&E Cell
Culture, Tourism & Antiquities Department,
Government of Sindh

RIAZ ALI BHUTTO

Executive Engineer PDML&E Cell
Culture, Tourism & Antiquities Department,
Government of Sindh

M/S. NIAZ AHMED ARAIN
Govt. Contractor

NIAZ AHMED ARAIN
M/S NIAZ AHMED ARAIN

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature :



Name:

Abdul Karim Lashari

Signature :



Name:

Muhammad Zahid

CNIC No.

41504-0361527-5

CNIC No.

42201-2842675-5

Integrity Pact

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

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

Dated: 18-01-2016

Contract Value: Rs.16,323,225

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 times 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

Integrity Pact

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: 12-01-2016

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 (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 times 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

Integrity Pact

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 (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 times 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

Integrity Pact

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 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 times 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

Integrity Pact

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.

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 times 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

Integrity Pact

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

Tender No-06

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

Dated: 12-01-2016

Contract Value: Rs. 2,876,197

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 (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 times 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

[Signature]
2016-01-12

[Signature]
(SHAFI MUHAMMAD)
M/s Shafi Muhammad

[Signature]
2016-01-12

Integrity Pact

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 (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 times 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

RIAZ ALI BHUTTO

Executive Engineer

PDMI&E Cell

Dist. Larkana

10-01-2016

M. S.

(SAIF ENTERPRISES)
M/s Saif Enterprises

Integrity Pact

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

Tender No-08

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

Dated: 13-01-2016

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 (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 times 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

[Signature]
M/s Shafi Muhammad
Office: Hyderabad

Integrity Pact

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

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 times 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

Integrity Pact

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

Tender No-10

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

Contract Value: **Rs. 9,983,432**

Contract Title: Rehabilitation/Renovation of Liaqat
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.

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 times 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

Integrity Pact

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

Tender No-11

Contract Number: Dir/PDM1&ECeII/CT&AD/NIT/2015-16/35

Dated: 10-01-2016

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.

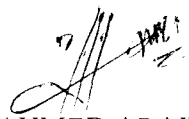
Without limiting the generality of the foregoing, M/s Niaz Ahmed Arain represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly 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 times 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

Integrity Pact

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: 10-01-2016

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 times 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

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE 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: 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 (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 times 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

Integrity Pact

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

Tender No-14

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

Dated: 18-01-2016

Contract Value: Rs. 14,980,415

Contract Title: Rehabilitation/Renovation of Sindh
Provincial 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 times 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

Integrity Pact

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

Tender No-15

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

Dated: 10-01-2016

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 (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

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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 times 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

GOVT. OF SINDH

CHOWKUNDI GRAVEYARD

KARACHI

DATE: 10-01-2016

SIGNATURE: _____

(NIAZ AHMED ARAIN)

M/s Niaz Ahmed Arain

M/S. NIAZ AHMED ARAIN

Govt. Contractor

Integrity Pact

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

Tender No-01

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

Dated: 12-01-2016

Contract Value: Rs.16,323,225

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.

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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 times 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

12/01/2016
12/01/2016
12/01/2016
12/01/2016
12/01/2016


(NIAZ AHMED ARAIN)
M/s Niaz Ahmed Arain

M/S. NIAZ AHMED ARAIN
Govt. Contractor

Integrity Pact

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 times 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)
M/s HWB & Company

Integrity Pact

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 times 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)
M/s HWB & Company

Integrity Pact

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

Contract Number: Dir/PDMI&ECell/CT&AD/NIT/2015-16/35 Tender No-04 Dated: 10-01-2016
Contract Value: Rs. 26,686,615
Contract Title: Conservation/Restoration/Construction
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 (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

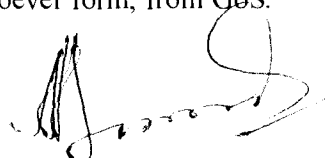
Without limiting the generality of the foregoing, M/s National Engineering Works represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either 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 times 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

Integrity Pact

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: 18-01-2016

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 (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

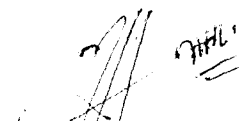
Without limiting the generality of the foregoing, M/s Niaz Ahmed Arain represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly 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 times 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

Integrity Pact

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

Tender No-06

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

Dated: 18-01-2016

Contract Value: Rs.2,876,197

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.

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 times 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

Integrity Pact

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.


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 GoS, except that which has been expressly declared pursuant hereto.

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(RIAZ ALI BHUTTO)
Executive Engineer
PDMI&E Cell


(SAIF ENTERPRISES)
M/s Saif Enterprises

Integrity Pact

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

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.

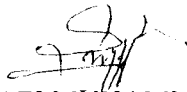
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(RIAZ ALI BHUTTO)
Executive Engineer
PDMI&E Cell


(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-09

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

Dated: 18-01-2016

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 (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

S. JALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR

Integrity Pact

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

Tender No-10

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

Dated: 10-01-2016

Contract Value: Rs. 9,983,432

Contract Title: Rehabilitation/Renovation of Liaqat
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.

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(RIAZ ALI BHUTTO)
Executive Engineer
PDMI&E Cell

(JALIL AHMED MAHAR)
M/s Jalil Ahmed Mahar
S. JALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR

Integrity Pact

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

Tender No-11

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

Dated: 10-01-2016

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 (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

Integrity Pact

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: 10-01-2016

Contract Value: Rs. 9,978,463

Contract Title: Rehabilitation/Renovation of Hastrat
Mohani Library Hyderabad

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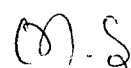
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(RIAZ ALI BHUTTO)
Executive Engineer
PDMI&E Cell


(SAIF ENTERPRISES)
M/s Saif Enterprises

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE 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: 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

GOVT. ENGINEER
PDMI&E CELL
MINISTRY OF DEFENSE
ISLAMABAD

(JALIL AHMED MAHAR)
M/s Jalil Ahmed Mahar

M / S JALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR

Integrity Pact

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

Tender No-14

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

Dated: 18-01-2016

Contract Value: Rs. 14,980,415

Contract Title: Rehabilitation/Renovation of Sindh
Provincial 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.


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(RIAZ ALI BHUTTO)
Executive Engineer
PDMI&E Cell


(JALIL AHMED MAHAR)
M/s Jalil Ahmed Mahar
M / S JALIL AHMED MAHAR
GOVT CONTRACTOR
SUKKUR

Integrity Pact

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

Tender No-15

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

Dated: 12.01.2016

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.


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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 07th 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.	3 rd lowest

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	1 st 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

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

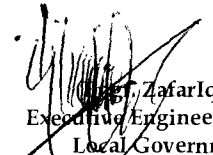
14. Name of work: Rehabilitation / Renovation of Sindh Provincial Museum , Hyderabad

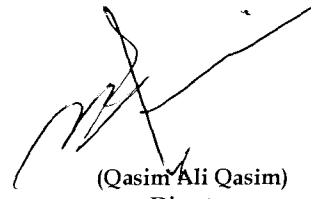
Sr. No	Name of Prequalified Bidders	Ranking in terms of Cost
01	M/s Jalil Ahmed Mahar	1 st lowest
02	M/s WSKB & Co.	2 nd lowest
03	M/s HWB & Co.	3 rd lowest


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	1 st lowest
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.


(Zafar Iqbal)
 Executive Engineer (SCUG)
 Local Government
 Government of Sindh.
ZAFAR IQBAL
 EXECUTIVE ENGINEER (S.C.U.G)
 Local Government Department
 Karachi


(Qasim Ali Qasim)
 Director
 Archaeology & Museum
 Culture, Tourism & Antiquities
 Department Government of Sindh.
 Member
QASIM ALI QASIM
 DIRECTOR
 Archeology & Museums
 Culture, Tourism & Antiquities Department


(Altaf Hussain Memon)
 Section Officer
 Information & Archives Department
 Government of Sindh.
 Member

(Riaz Ali Bhutto)
 XEN, PDMI&E Cell
 Culture, Tourism & Antiquities
 Department Government of Sindh
 Member / Secretary


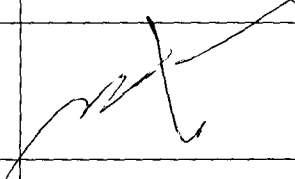
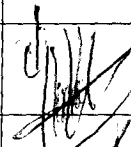
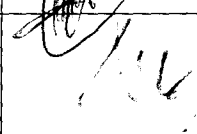
(RIAZ ALI BHUTTO)
 Executive Engineer
 Planning Dev. Monitoring, Imp. & E Cell
 Culture, Tourism & Antiquities Department
 Government of Sindh


(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

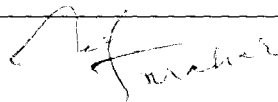
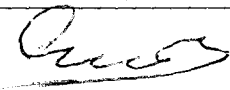
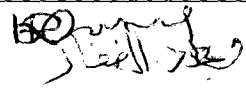


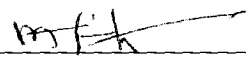

(COMMITTEE)
ATTENDANCE SHEET OF PARTICIPANTS

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

NO.	NAME OF OFFICER	DEIGNATION/DEPARTMENT	SIGNATURE
1	Mr. Roshan Ali Kanasro Chairman	Director PDMI&E Cell Culture, Tourism & Antiquities Department	
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	
5	Altaf Hussain Memon Member	Section Officer Information Archives Department Government of Sindh	

ATTENDANCE SHEET OF BIDDERS

FINANCIAL PROPOSAL HELD ON 28.12.2015 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	Jalil Ahmed Mahar	
02	M/s Niaz Ahmed Arain		
03	M/s H.W.B & Company		
04	M/s Saif Enterprises		
05	M/s W.S.K.B & Company		
06	M/s Ali Anwar Babar & Co		
07	M/s National Engineering Work		
08	M/s Shafi Muhammad		

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:** 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:** 02
11. **Financial Bid Opening date:** 28-12-2015
12. **Bid Evaluation Report:**

(Estimated cost Rs.16.326 M Copy Enclosed)

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
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

(Riaz Ali Bhutto)
XEN, PDMI&E Cell
Culture, Tourism & Antiquities
Department, Government of Sindh
Member / Secretary

(Eng. Zafar Iqbal)
Executive Engineer (SCUG)
Local Government
Government of Sindh
Member
ZAFAR IQBAL
EX. ENGR. (SCUG)
Local Government Department
Karachi

(Qasim Ali Qasim)
Director
Archaeology & Museum
Culture, Tourism & Antiquities
Department, Government of Sindh
QASIM ALI QASIM
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
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

S.No.	Item of Work	Quantity	Unit	M/s Niaz Ahmed Arain		M/s Saif Enterprises		M/s W.S.K.B & Company	
				Rate	Amount	Rate	Amount	Rate	Amount
Part-A Civil Works Schedule Item									
1	Jungle clearance and removing within 100 feet. (b) Thick..	25810.21	% 0 Sft	151.25	3903.79	151.25	3,903.79	151.25	3,903.79
2	Excavation 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.	2325.63	% 0 Cft	3176.25	7386.78	3176.25	7,386.78	3176.25	7,386.78
3	Formation, dressing and preparing surface (sub grade) and compacting as directed by Engineer.	925.63	P*Sft	2.15	1990.10	2.15	1,990.10	2.15	1,990.10
4	6" Thick cement concrete plain, compacting (including screening and washing at stone aggregate as directed by Engineer	462.81	P Cft	140	64793.40	140	64,793.40	140	64,793.40
5	Dismantling dry brick masonry.	5382.23	% Cft.	257.13	13839.33	257.13	13,839.33	257.13	13,839.33
6	Coursed Rubble masonry including hammer dressing.(d) In cement sand (ii) Ratio 1:4	3600	% Cft.	26475	953100.00	26475	953,100.00	26475	953,100.00
7	Precast cement concrete solid or face block (1 : 2 : 4) including cost of templates.	6800	Cft	146.06	993208.00	146.06	993,208.00	146.06	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	% 0 Cft.	28672.05	35840.06	28672.05	35,840.06	28672.05	35,840.06
9	Cement Concrete brick or stone ballast 1 1/2" to 2" guage Ratio 1:4:8	299.00	% Cft	9416.28	28154.68	9416.28	28,154.68	9416.28	28,154.68
10	Pacca brick work in foundation and plinth in:(a) Cement sand mortar 1:4	2130.00	% Cft.	12501.10	266273.43	12501.10	266,273.43	12501.10	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 removal of rust from bars.)	42.61	P-Cwt	5001.7	213108.15	5001.7	213,108.15	5001.7	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	Cft	337	1608164.00	337	1,608,164.00	337	1,608,164.00
13	Pacca brick work in Ground floor(a) Cement sand mortar 1:4	5130.00	% Cft.	13227.41	678566.13	13227.41	678,566.13	13227.41	678,566.13
14	Tile skirting lair 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	% Sft.	13108.37	6554.19	13108.37	6,554.19	13108.37	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	% Sft.	14416.99	90106.19	14416.99	90,106.19	14416.99	90,106.19
16	Cement plaster 1:2 upto 12' height (c) 3/4" thick	4840.00	% Sft.	3056.62	147940.41	3056.62	147,940.41	3056.62	147,940.41
17	Cement plaster 1:2 upto 12' height. (a) 3/8" thick	4840.00	% Sft.	2,355.78	114019.75	2,355.78	114,019.75	2,355.78	114,019.75
18	Preparing the surface and painting with plastic emulsion paint of approved make 1/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	% Sft.	2237.95	10643.69	2237.95	10,643.69	2237.95	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 by Panelled or panelled and glazed or fully glazed 1 1/2" thick	160	P.Sft	974.29	155886.40	974.29	155,886.40	974.29	155,886.40
20	Supplying and filling sand under floor and plugging in walls (S.I.No.29/P-26)	29000.00	%Cft	1125.30	326337.00	1125.30	326,337.00	1125.30	326,337.00
				15% Above	857,972.3221	20% Above	5,719,815.48	20% Above	5,719,815.48
					6,577,788		6,863,778.58		6,863,778.58






1	Providing Architectural drawings work methodology & scheduling & planning of project as suggest by E.I (Three Sets)	1	P Job	500000.00	500000.00	600000.00	600000.00	500000.00	500000.00
2	Providing structural drawing as suggest by E.I (Three Sets)	1	P Job	450000.00	450000.00	420000.00	420000.00	400000.00	400000.00
3	Soil Investigation	1	P Job	125000.00	125000.00	160000.00	160000.00	200000.00	200000.00
4	Removal Of Debris Out of Site. As suggest by site incharge	1	P Job	50000.00	50000.00	60000.00	60000.00	600000.00	600000.00
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	320	S ft	150.00	48000.00	260.00	83200.00	182.00	58240.00
6	Providing flage stone SONDA Stone size 23-1/2"x11-1/2"x1-3/4" over a lime and mortar 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	P-Sft	690.00	1138500.00	660.00	1089000.00	700.00	1155000.00
7	Constnction Of Dome with yellow Stone masonry 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 mortar to match the adjoining i/c necessary scaffolding complete in all respect as per direction of the Engineer Incharge.	864	S ft	725.00	626400.00	800.00	691200.00	760.00	656640.00
8	Providing and Laying kashi porcelain 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	S ft	5500.00	770000.00	6000.00	840000.00	5200.00	728000.00
9	Fresco Painting in various design in Masjid / Prayer Hall.	320	S ft	500.00	160000.00	400.00	128000.00	600.00	192000.00
					3,867,900		4,071,400		4,489,880
					10,445,687.80		10,935,178.58		11,353,658.58

B) Electrical Works.

1	Provide wire and connect 3 x 1.5 sq mm S/C PVC cable in 20 mm dia high impact pvc conduit recessed 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	50600	2200	50600	2200	50600
	c. Wiring of 5 Amp Socket point/shaker socket point connected to switch board.	40	Each	1800	72000	1800	72000	1800	72000
	d. Wiring of Bracket fan points	8	Each	3000	24000	3000	24000	3000	24000
	e. Wiring of exhaust fan points.	20	Each	3000	60000	3000	60000	3000	60000
2	f. Wiring 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
	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
	a. Circuits for light / fan points	30	Each	2800	84000	2800	84000	2800	84000
	b. 5 Amps socket outlet points	32	Each	2800	89600	2800	89600	2800	89600
3	c. 15 Amps socket outlet points								
	Switch Accessories								
	Provide, fix and connect following accessories 1.5 mm thick sheet steel back box of appropriate dimensions recessed in walls								
	a. Single gang switch plate	8.00	Each	500.00	4000	8.00	4000	8	4000
	b. Double gang switch plate	40.00	Each	650.00	26000	650.00	26000	650.00	26000
	c. Three gang switch plate	75.00	Each	800.00	60000	800.00	60000	800.00	60000
	Four gang switch plate	12.00	Each	1000.00	12000	1000.00	12000	1000.00	12000
	five gang switch plate	2.00	Each	1200.00	2400	1200.00	2400	1200.00	2400
	six gang switch plate	4.00	Each	1400.00	5600	1400.00	5600	1400.00	5600
	d. 5 Amp 2/3 pin switched socket outlet plate	350.00	Each	750.00	262500	750.00	262500	750.00	262500
	15 Amp 3 pins switched socket outlet plate	32.00	Each	1000.00	32000	1000.00	32000	1000.00	32000
	13 Amp 3 pins switched socket outlet plate	63.00	Each	1000.00	63000	1000.00	63000	1000.00	63000

Atley

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

Schedule Items

Schedule Items									
1	Providing and fixing vitreous China «2sh down water closet (Orisa) of «Droved manufacturer and colour residing 214 gallons low level flush oak VA" dia G.I. Flush pipe with 3/8" re a 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
2	Providing and fixing European type -in-r-Led vitreous China wash down »-rer closet bowl of approved colour complete with rised front black plastic seat and including 214 gallons low level . - tank, 14" dia C.P. stop cock vy] 3/8" 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
3	Providing and fixing wash basin 1- *1- 8' 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 ^onic of approved quality consisting of the following:					0			-

4	a Towel Rod	7	Each	650	4,550.00	650	4,550.00	650.00	650.00
	b Soap Rod	9	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
5	<p>Providing and laying PPRC pipe and fittings to specification DiM 8077-8078 including all necessary fittings, heat fusion joint, required for completion 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 DADDEX/AGM or all respects as per drawing and specifications and as directed by EI</p> <p>(a) 2" dia</p> <p>(b) 1 1/2" dia</p> <p>(c) 1" dia</p> <p>(d) 3/4" dia</p>								
		52	Rft	375	19,500.00	375	19,500.00	375.00	375.00
		90	Rft	300	27,000.00	300	27,000.00	300.00	300.00
		98	Rft	250	24,500.00	250	24,500.00	250.00	250.00
		150	Rft	180	27,000.00	180	27,000.00	180.00	180.00
6	Providing and fixing 1/2" dia screw down C.P. bib-cocks (heavy) complete:	22	Each	3000	66,000.00	3000	66,000.00	3,000.00	3,000.00
	Providing and fixing heavy grade gunmetal fullway gate valve Kitz Japan.								
7	(a) 2" dia:	12	Each	3000	36,000.00	3000	36,000.00	3,000.00	3,000.00
	(b) 1 1/2" dia:	11	Each	2400	26,400.00	2400	26,400.00	2,400.00	2,400.00
	(c) 1" dia:	10	Each	1500	15,000.00	1500	15,000.00	1,500.00	1,500.00
8	<p>Providing and laying Soil/Waste/Vent U-PVC pipes and fittings with plain socket end/spigot ends (heavy grade) conforming to be BS-4514/1983 Specifications complete, jointing with best quality solvent cement joint or rubber ring 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 DADDEX/Piling/AGM or approved equivalent etc; complete in all respects as per drawing and IIL specifications and as directed by the Engineer Incharge.</p>								
	(a) 4" dia:	113	Rft	650	73,450.00	650	73,450.00	650.00	650.00
	(b) 3" dia:	136	Rft	425	57,800.00	425	57,800.00	425.00	425.00
9	<p>Providing and laying Soil/Waste/Vent U-PVC pipes and fittings with plain socket end/spigot ends (heavy grade) conforming to be BS-4514/1983 Specifications complete, jointing with best quality solvent cement joint or rubber ring 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 DADDEX/Piling/AGM or approved equivalent etc; complete in all respects as per drawing and IIL specifications and as directed by the Engineer Incharge.</p>								
	(a) 4" dia rain water pipe:	200	Rft	650	130,000.00	650	130,000.00	650.00	650.00
10	<p>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.</p>								
		6	Each	6000	36,000.00	6000	36,000.00	6,000.00	6,000.00

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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:** 03
8. **Technical Bid Opening date:** 27-11-2015
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.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	

(Altaf Hussain Memon)

Section Officer

Information & Archives Department

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

(Engr. Zafar Iqbal)

Executive Engineer (SCUG)

Local Government

Government of Sindh

ZAFAR IQBAL

EXECUTIVE ENGINEER (S.C.U.G)

Local Government Department

Karachi

(Qasim Ali Qasim)

Director

Archaeology & Museum
QASIM ALI QASIM
Culture, Tourism & Antiquities
Department, Government of Sindh
Director
Archaeology & Museums
Member Secretary

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

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

A-Civil Works

<div style="text-align: right;">  </div>	<div style="text-align: right;">  </div>
Total (1)	

7,541,571

1	Providing structural drawings, work methodology & Scheduling & Planning of project complete in all respect as directed by Engineer.	1	P. Job	525,000	525,000.00	500,000	500,000.00	515,000	515,000.00
2	Carefully Removing of flooring tile and stacking carefully providing numbers to carefully restoration	1081.5	P. Sft	16	17,304.00	15	16,222.50	16	17,304.00
3	Fixing water spouts or Parnal as resemble with old and suggesst by E.I	12	Each	1,050	12,600.00	1,000	12,000.00	1,030	12,360.00
4	Khapriel (Manglore) Tiles 15" x 8" x 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
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 wodden deck 6"x 1/2" thick and strips 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
6	Cleaning of stones masonry wall with light detergent/chiesal with special care without effecting original shape & condition i/c all charges of labor material & scaffoldings as directed by Architect.	2391	P. Sft	63	150,633.00	60	143,460.00	62	148,242.00
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	2185	P. Sft	179	391,115.00	170	371,450.00	176	384,560.00
8	Providing and lying cut lime pointing 1:2 to match the color of building on stone masonry wall including the cost of repairing joints or damaged corners / stones fixing and removing scaffolding 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
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 Architect incharge.	1185	P. Sft	231	273,735.00	220	260,700.00	227	268,995.00
10	Carefully removal of old door & windows .Repairing& Re-fixing of old door & windows shutter with new wood burma teak wood i/c removing & fitting of shutter i/c repair of choukhat with new wooden places as per instruction of Architect.	1185	P. Sft	247	292,695.00	235	278,475.00	243	287,955.00
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 of rubbing material out side the municipal limits or as directed by Archetict (wall)	10191	P. Sft	37	377,067.00	35	356,685.00	37	377,067.00
12	Removing and fixing new ornamental chiroljali 2" thick (1:2:4) complete in all respect 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
13	Making and fixing of new ornamental characters as resemblance with old architecture.	6	P. Nos.	189,000	1,134,000.00	180,000	1,080,000.00	185,400	1,112,400.00
14	Making and fixing of new architectural missing elements as directed by architect.	980	P. Sft	3,150	3,087,000.00	3,000	2,940,000.00	3,090	3,028,200.00

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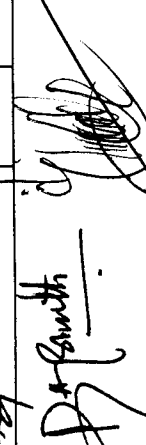
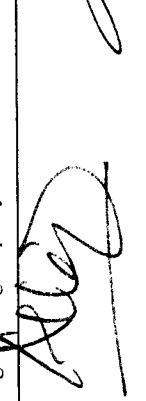
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15	P/A Water proofing of existing roof with best quality approved chemical for water proofing i/c cleaning with steel brush before water proofing i/c all changes of labor and material as directed by Architect.	1045.38	P. Sft	389	406,652.82	370	386,790.60	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	111	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
19	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	65	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 chirol (1:2) the joints of the tiles to be treat with colored pigment mortar.	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-Electrical Works									
1	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
3	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	797	31,880.00	797	31,880	797	31,880
4	Providing & fixing Brass Batter 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	6,860	40	6,860
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.	90	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 steel back box of appropriate dimensions recessed in walls									
8	a. Single gang switch plate	2	Each	350	700.00	350	700	350	700
	b. Double gang switch plate	15	Each	750	11,250.00	750	11,250	750	11,250
	c. Three gang switch plate	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



e. Call Bell push button	2	Each	450	900.00	450	900	450	900
f. Call Bell door indicator	1	Each	600	600.00	600	600	600	600
g. Solid state fan dimmer with ON-OFF" control	20	Each	1600	32,000.00	1,600	32,000	1,600	32,000
Distribution Board Ldb-1 Incoming 3- Phase indication lamps	1	Job	196000	196,000.00	196,000	196,000	196,000	196,000
Outgoing 24- 10 Amps SP, 5 KA MCCBs.								
Distribution Board (PDB-1) Incoming 1-100mp, TP, 15 KA, MCCB 3- Phase indication lamps Outgoing 6- 15 Amps SP, 5 KA MCCBs.	1	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-Plumbing Works - External Water Services								
1 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 surplus earth within one chain and painting two coats of bitumen pain to pipes & specials after cleaning &hassalan 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	65	33,089	65	33,089
3 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) embedded 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	Each	14748	29,496.00	14,748	29,496	14,748	29,496
5 W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I trape.	5	Each	5044.6	25,223.00	5,045	25,223	5,045	25,223
6 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 holder of standar size with chrome plated brass brackets complete (Similar to twyford's design No. 1108)	5	Each	572	2,860.00	572	2,860	572	2,860
8 Providing & fixing 24" 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
9 Supplying & fixing soap tray earthen ware with c.p screws etc. complete.	5	Each	497.2	2,486.00	497	2,486	497	2,486

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
11	Supplying & fixing fibre glass tank of approved quality and design and wall thickness as specified I/c cost of nuts, bolts and fixing in platform of cement concrete 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	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									
	% Above or Below			17%	233,879.47	18%	233,879.47	19%	233,879.47
Total Plumbing Works					39,759.51		42,098.31		44,437.10
					273,638.98		275,977.78		278,316.57
Grand Total					27,435,529.60		26,331,596.35		27,091,893.43

(Engt. 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 Phutlo)
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.
QASIM ALI QASIM
DIRECTOR
Archeology & Museums
Culture, Tourism & Antiquities Department

(Altaf Hussain Remon)
Section Officer
Information & Archives Department
Government of Sindh.

(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

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 & Existing Building JMB Girls Secondary 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:** 04
7. **Total Bids Received:** 03
8. **Technical Bid Opening date:** 27-11-2015
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.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	
1	M/s Saif Enterprises	27.435 M	3 rd Lowest	Within budget Estimated Cost	Rejected due to highest rates	

(Altaf Hussain Memon)

Section Officer
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Member

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(Riaz Ali Bhutto)

XEN, PDMI&E Cell
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Department, Government of Sindh
Member / Secretary

(Roshan Ali Kanasro)


Director, PDMI&E Cell
Culture, Tourism & Antiquities Department
Government of Sindh
Chairman

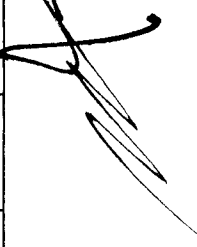
(ROSHAN ALI KANASRO)

Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

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

S.No.	Item of Work	Quantity	Unit	SAFE ENTERPRISES		HWB & Company		WSKB & Company	
				Rate	Amount	Rate	Amount	Rate	Amount
A-Civil Works (Schedule Items)									
1	Dismantling glazed or encaustic tiles etc. Directed by EI P-13 i/55	154370.8	% Sft	786.5	1,214,126.34	787	1,214,126	787	1,214,126
2	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
3	Supplying and fixing false ceiling of plaster of Paris, in panels including making frame, work of Deodar wood including painting with Soligra paint. P-53 i/52	13034.75	% Sft	25293.43	3,296,935.37	25,293	3,296,935	25,293	3,296,935
4	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
5	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
6	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
7	Providing applying floating coat 1/32" thick as per specification (attached) on wall .columns or where ever required at site (existing buildings) complete in all respect and conforming to the requirements of drawings. Specification and to the entire satisfaction of Engineer incharge. P-14 i/52	12041.37	P. Sft	6.6	79,473.04	7	79,473	7	79,473
8	Distempering three coats.	42401.37	P. Sft	4.42	187,414.06	4	187,414	4	187,414
9	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
6	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
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	2851.04	P. Sft	18.87	53,799.12	19	53,799	19	53,799
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	2648.28	% Sft	371.8	9,846.31	372	9,846	372	9,846
9	Scraping, brushing and removing old paint from meta surface P-67 i/3	4184.28	% Sft	605	25,314.89	605	25,315	605	25,315





10	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 p-50 i/6-a	22601.37	P. Sft	15.97	360,943.88	16	360,944	16	360,944
11	Providing and applying 1/2" thick lime sand plaster 1:3 as per specification on wall, columns 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.	22641.37	P. Sft	13.71	310,413.18	14	310,413	14	310,413
Sub-Total					10,226,157.28		10,226,157.28		10,226,157.28
% Above or Below				18%	1,840,708.32	18%	1,840,708.32	22%	2,249,754.61
Total (I)					12,066,865.60		12,066,865.60		12,475,911.89
A-Civil Works (Non-Schedule Items)									
1	Removing wooden ply false ceiling from any height	9334.75	P. Sft	32	298,712.00	30	280,042.50	31	289,377.25
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	1988.48	P. Sft	179	355,937.92	170	338,041.60	176	349,972.48
3	Removings of existing cement or lime plaster/tiles from stone work and RCC ceiling using wire brush or light hambring without damaging the stone and RCC slab i/c scaffolding disposal of rubbing material out side the muncioal limits or as directed by Architect (wall)	62641.37	P. Sft	27	1,691,316.99	25	1,566,034.25	26	1,628,675.62
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 chokhat with new wooden places orb as per instruction of Architect.	998.32	P. Sft	2,310	2,306,119.20	2,200	2,196,304.00	2,266	2,262,193.12
5	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.	1130.66	P. Sft	336	379,901.76	320	361,811.20	330	373,117.80
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).	206.5	P. Sft	16,275	3,360,787.50	15,500	3,200,750.00	15,965	3,296,772.50
7	Rubbing down with pumice stone or with caustic soda oil paint from wood work & iron work. (Doors and windows)	1988.48	P. Sft	116	230,663.68	110	218,732.80	114	226,686.72
8	P/F Burma teak wooden pannelled fully pannelledvictoria tile door shutter 4-1/2"x1-1/2" thick i/c 3/4" thick pannel.	204	P. Sft	7,088	1,445,952.00	6,750	1,377,000.00	6,953	1,418,412.00
9	Cleaning of stones masonry wall with light detergent/chiesal with special care without effecting original shape & condition i/c all charges of labour material & scaffoldings as directed by Architect.	7246.67	P. Sft	63	456,540.21	60	434,800.20	62	449,293.54
10	Removing and fixing new ornamental chiroli jail 2" thick (1:2:4)	720	P. Sft	1,733	381,260.00	1,650	363,000.00	1,700	374,000.00
11	Providing and lying cut lime pointing 1:2 to match the color of building on stone masonry wall inculding the cost of repairing joints or damaged corners, stones fixing and removing scaffolding and cleaning the site etc complete as directed by Architect.	7246.67	P. Sft	126	913,080.42	120	869,600.40	124	898,587.08

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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	Making and fixing of new architectural missing elements as directed by architect.	2	P. Nos.	315,000	630,000.00	300,000	600,000.00	309,000	618,000.00
14	Scraping & brushing steel grill and iron work with sand paper etc	1124.28	P. Sft	90	101,185.20	85	95,563.80	88	98,936.64
15	P/A Water proofing of existing roof with best quality approved chemical for water proofing/c cleaning with steel brush before water proofing i/c all changes of labor and material as directed by Architect.	2851.04	P. Sft	389	1,109,054.56	370	1,054,884.80	382	1,089,097.28
16	P/F rain water spouts of existing shape and size i/c fixing at site etc complete as directed by Architect	20	Each	1,050	21,000.00	1,000	20,000.00	1,030	20,600.00
17	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.	32641.37	P. Sft	100	3,264,137.00	95	3,100,930.15	98	3,198,854.26
18	Renewal/repair of existing teak wood stair case in as original shape as directed by the incharge.	1	Job	1,890,000	1,890,000.00	1,800,000	1,800,000.00	1,854,000	1,854,000.00
19	Providing fixing steel grill as original shape as available on site.	1524	P. Sft	452	688,848.00	430	655,320.00	443	675,132.00
21	Providing and fixing brass handle 8" with brass screw and the entire satisfaction of the Architect	78	Each	2,625	204,750.00	2,500	195,000.00	2,575	200,850.00
22	Providing and fixing brass handle 4" with brass screw and the entire satisfaction of the Architect	1848	Each	945	1,746,360.00	900	1,663,200.00	927	1,713,096.00
24	Providing and laying cement tile of same sizes and design as original as possible in chirol (1:2) the joints of the tiles to be treat with colored pigment mortar.	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-Electrical Works

1	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	Wiring of 5 Amp Socket point / shaker socket point connected to switch board	22	Each	1130	24,860.00	1,130	24,860	1,130	24,860
3	ceiling fan points, complete with providing and installing of metal fan box	26	Each	3185	82,810.00	3,185	82,810	3,185	82,810
4	wiring of exhaust fan point	16	Each	1130	18,080.00	1,130	18,080	1,130	18,080
5	wiring of bracket fan points	12	Each	1130	13,560.00	1,130	13,560	1,130	13,560
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.	20	P. Mtr	200	4,000.00	200	4,000	200	4,000
7	Providing & fixing DP I/C change over switch 500volts 400amp on a prepared board.		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 steel back box of appropriate dimensions recessed in walls											
8	a. Single gang switch plate	2	Each	350	700.00	350	700	350	700	350	700
	b. Double gang switch plate	15	Each	750	11,250.00	750	11,250	750	11,250	750	11,250
	c. Three gang switch plate	2	Each	700	1,400.00	700	1,400	700	1,400	700	1,400
	d. 5 Amp 2/3 pin switched socket outlet plate	20	Each	1150	23,000.00	1,150	23,000	1,150	23,000	1,150	23,000
	e. Call Bell push button	2	Each	450	900.00	450	900	450	900	450	900
	f. Call Bell door indicator	1	Each	600	600.00	600	600	600	600	600	600
9	g. Solid state fan dimmer with ON-OFF" control	20	Each	1600	32,000.00	1,600	32,000	1,600	32,000	1,600	32,000
	Distribution Board Ldb-1 Incoming 3- Phase indication lamps	1	Job	196000	196,000.00	196,000	196,000	196,000	196,000	196,000	196,000
10	Outgoing 24- 10 Amps SP, 5 KA MCCBs.	1	Job	200000	200,000.00	200,000	200,000	200,000	200,000	200,000	200,000
Distribution Board (PDB-1) Incoming 1-100mp, TP, 15 KA, MCCB 3- Phase indication lamps Outgoing 6- 15 Amps SP, 5 KA MCCBs.		1	Job	200000	200,000.00	200,000	200,000	200,000	200,000	200,000	200,000
Sub-Total				17%	868,148.00		868,148.00		868,148.00		868,148.00
% Above or Below					147,585.16	18%	156,266.64	19%	164,948.12		164,948.12
Total Electrical Works					1,015,733.16		1,024,414.64		1,033,096.12		1,033,096.12
C-Plumbing Works - External Water Services											
1	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	220	44,000
2	Providing G.I Pipes & specials, 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 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.	510	P. Rft	64.88	33,088.80	65	33,089	65	33,089	65	33,089
3	(v) 1-1/2" dia G.I Pipe	4	Each	640.42	2,561.68	640	2,562	640	2,562	640	2,562
4	Providing and fixing handle valves (china)	2	Each	14748	29,496.00	14,748	29,496	14,748	29,496	14,748	29,496
5	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 1/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). embedded 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.	8	Each	5044.6	40,356.80	5,045	40,357	5,045	40,357	5,045	40,357
6	a) 4" to 12" dia 2'x2'x3'-6" W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I trape. 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)	8	Each	1269.95	10,159.60	1,270	10,160	1,270	10,160	1,270	10,160

Handwritten signatures and initials:


At the bottom left: Alex


At the bottom center: Rajesh


At the bottom right: [Signature]


At the top right: [Signature]

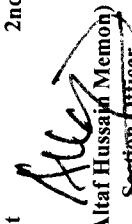
7	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyfords design No. 1108)	8	Each	572	4,576.00	572	4,576	572	4,576
8	Providing & fixing 24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (a) Standard Pattern.	8	Each	1711.6	13,692.80	1,712	13,693	1,712	13,693
9	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.	8	Each	497.2	3,977.60	497	3,978	497	3,978
10	Providing & fixing C.P brass shower rose with or 3/3" inlet (with detachable lid) (b) 6" dia (Superior Quality)	8	Each	341.88	2,735.04	342	2,735	342	2,735
11	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					200,644.32		200,644.32		200,644.32
% Above or Below				17%	34,109.54	18%	36,115.98	19%	38,122.43
Total Plumbing Works					234,753.86		236,760.30		238,766.75
Grand Total					37,156,459.42		35,968,783.74		37,101,934.86


 (Eng. Zafar Iqbal)
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 Government of Sindh.
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 (Riaz Ali Bhyto)
 XEN, PDMI & E Cell
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 Member / Secretary


 (Roshan Ali Kanasro)
 Director
 (PDMI & E Cell)
 Culture, Tourism & Antiquities Department
 Government of Sindh
 Chairman


 (Altaf Hussain Memon)
 Section Officer
 Information & Archives Department
 Government of Sindh
 Member
 INFORMATION AND ARCHIVES DEPT.
 GOVERNMENT OF SINDH, KARACHI

(ROSHAN ALI KANASRO)
 Director (PDMI & E Cell)
 Culture, Tourism & Antiquities Deptt.
 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/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:** 27-11-2015
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.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	3 rd Lowest	Above Estimated Cost	Rejected due to highest rates	

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Section Officer
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(Engr. Zafar Iqbal)
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(RIAZ ALI BHUTTO)
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Planning Dev. Monitoring, Imp. & E Cell
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Chairman
(ROSHAN ALI KANASRO)
Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

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

NTT Reference No.DIR/PDMI & E Cell, CT&AD / NTT/2015-16/35 Dated 27-10-2015 INF-KRY No.3654/2015 SPPRA No.25584

NIT Reference No.DIR/PDM & E Cell, C &AD / NIT 12013-12022									
S.N	Item of Work	Quantity	Unit	M/s National Engineering Works		M/S Saif Enterprises		M/s W.S.K.B & Company	
				Rate	Amount	Rate	Amount	Rate	Amount
Part-A Civil Works Schedule Item									
1	Jungle Clearance and removing within 100 feet (b) Thick	15260.00	P-Sft	1.51	23042.60	1.51	23,042.60	1.51	23,042.6
2	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	1017857.78	28,672.05	1,017,857.78	28,672.05	1,017,857.8
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	133.88	2,209,020.00	133.88	2,209,020.0
4	Pacca brick work in foundation and plinth in: (c) Cement sand mortar. (1:4)	1600.00	P-Cft	125.00	200000.00	125.00	200,000.00	125.00	200,000.0
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.)(b) Using Tor bars.	78.75	P-cwt	5,001.00	393828.75	5,001.00	393,828.75	5,001.00	393,828.8
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	337.00	1118840.00	337.00	1,118,840.00	337.00	1,118,840.0
7	Removal of discarded & saline earth average from the monuments 1/2 mile (0.8 km)	8900.00	Cft	11.54	102706.00	11.54	102,706.00	11.54	102,706.0
8	Supplying & filling sand under floor & lugging in walls (s.i no 29, p-26)	14500.00	%Cft	1,141.25	165481.25	1,141.25	165,481.25	1,141.25	165,481.3
9	Pacca brick work in ground floor in: (c) Cement sand mortar. 1:4	2355.00	Cft	132.27	311495.85	132.27	311,495.85	132.27	311,495.9
10	Mosaic tiles of white cement 12" x12" x 1" of approved shade with khapcha laid flat in 1:2 white cement mortar over a bed of 3/4" thick grey cement mortar. 1:2.	925.00	Sft	933.80	863765.00	933.80	863,765.00	933.80	863,765.0
11	Providing and laying single per layer of polythene sheet 0.113 mm thick for water proofing as per specification & instructions of engineer incharge (s.no 38 p-38)	925.00	Sft	10.70	9897.50	10.70	9,897.50	10.70	9,897.5

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12	glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing. (s.i no 38,45)	800.00	%Sft	28,299.30	226,394.40	28,299.30	226,394.40	28,299.30	226,394.4
13	Cement plaster 1:4 upto 12 height b 1/2" thick (s.i no 11, p-52)	2025.00	%sft	2,283.93	46249.58	2,283.93	46,249.58	2,283.93	46,249.6
14	Cement plaster 1:4 upto 12 height b 3/8" thick (s.i no 10, p-52)	2025.00	%sft	2,225.12	45058.68	2,225.12	45,058.68	2,225.12	45,058.7
15	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quadda / 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/ pattern and design etc: complete, ting etc. complete.	4500.00	Sft	223.97	1007865.00	223.97	1,007,865.00	223.97	1,007,865.0
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.	320.00	%Sft	47,651.56	152484.99	47,651.56	152,484.99	47,651.56	152,485.0
17	Cement concrete plain, compacting, finishing &? Curin, complete (i/c screening & washing at stone aggregate as directed by E.I	3500.00	Cft	140.00	490000.00	140.00	490,000.00	140.00	490,000.0
18	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) Stiled and ply wood stiled and rails core of Paral wood and teak ply wood (3 Ply) on both sides including hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc. Complete.	290.00	Sft	1,245.96	361328.40	1,245.96	361,328.40	1,245.96	361,328.4
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 reinforcement which shall be paid for separately.	600.00	Cft	76.63	45978.00	76.63	45,978.00	76.63	45,978.0
20	Dressing of chamfering of bricks	3620.00	% No.s	1,736.35	62855.87	1,736.35	62,855.87	1,736.35	62,855.9
21	Fire brick masonry in fire clay mortar	1250.00	%cft	17,762.25	222028.13	17,762.25	222,028.13	17,762.25	222,028.1
22	Replacing kaller eaten bricks.	2990.00	each	36.63	109523.70	36.63	109,523.70	36.63	109,523.7
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 etc. complete.	5020.00	%sft	1,080.75	54253.65	1,080.75	54,253.65	1,080.75	54,253.7
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	156170.54	7,693.13	156,170.54	7,693.13	156,170.5

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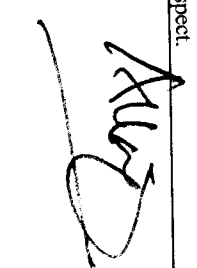
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25	Providing Anti-termite treatment by spraying /sprinkling /spreading Neptachlar 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etc, as per directions of Engineer Incharge.	3550.00	p-Rft	40.10	142355.00	40.10	142,355.00	40.10	142,355.0
26	Providing Anti -termite treatment by spraying /sprinkling /spreading Neptachlar 0.5% Emulsion as an overall pre -construction treatment in slab type construction under the slab and along attached perches or entrances etc, complete as per directions of Engineer Incharge.	925.00	p-sft	9.74	9009.50	9.74	9,009.50	9.74	9,009.5
				19% Above	9,547,490.16		9,547,490.16		9,547,490.2
					1,814,023.1311	25% Above	2,386,872.5409	30% Above	2,864,247.0
					11,361,513.29		11,934,362.7044		12,411,737.2
Total Part-A Civil Works Schedule Item									

Non- Schedule Items

1	Providing Architectural drawings, complete in all respect as directed by Engineer (Three Sets)	1.00	P-Job	490000	490,000.00	500,000.00	500,000.00	450000.00	450,000.0
2	Providing structural drawings, work methodology & Scheduling & Planning of project complete in all respect as directed by Engineer.	1.00	P-Job	225000	225,000.00	335,000.00	335,000.00	400000.00	400,000.0
3	Soil Investigation (Four No. Drill)	1.00	P-Job	159000	159,000.00	160,000.00	160,000.00	200000.00	200,000.0
4	Removal of Excavation material, debris at designated place/location as directed by Engineer.	1.00	P-Job	290000	290,000.00	2,500.00	2,500.00	2000.00	2,000.0
5	Providing and laying 1/2" thick lime chitoli plaster on walls, ceiling and domes i/c cost of all material and labour complete in all respects	900.00	Sft	99	89,100.00	160.00	144,000.00	200.00	180,000.0
6	Construction Of Dome with yellow Stone masonry 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 mortar to match the adjoining i/c necessary scaffolding complete in all respect as per direction of the Engineer Incharge.	2450.00	Sft	1290	3,160,500.00	2,000.00	4,900,000.00	1600.00	3,920,000.0
7	Formation, dressing and preparing surface (sub grade) and compacting as directed by Engineer.	925.63	Sft	15	13,884.45	30.00	27,768.90	120.00	111,075.6
8	Providing and laying Kashi tile in pieces same sizes and design as original as possible in chitoli (1:2) the joints of the tiles to be treat with coloured pigment mortar as suggest by Site Incharge.	150.00	Sft	1490	223,500.00	1,600.00	240,000.00	1200.00	180,000.0
9	Providing & laying Country 1st class burnt brick tile masonry of size (10' x 7' x 1 1/2) laid in lime chitoli mortar, complete in all respect.	30668.00	cft	290	8,893,720.00	300.00	9,200,400.00	320.00	9,813,760.0







10	Preparation & applying fresco / calligraphy & i/c cost of scaffolding & plateform etc complete as per instructions of engineer incharge.	300.00	Sft	990	297,000.00	2,000.00	600,000.00	1000.00	300,000.0
		Total Non Schedule items		13,841,704.45		16,109,668.90		15,556,835.6	
		TOTAL A CIVIL WORKS =		25,203,217.74		28,044,031.60		27,968,572.8	

Part (B) Plumbing, Sanitary and Sewerage works

Schedule Items									
S.No									
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 within 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	95.79	14,368.50	95.79	14,368.5
	(iii) 1/2" dia G.I Pipe	100.00	Rft	73.21	7,321.00	73.21	7,321.00	73.21	7,321.0
	(vi) 2" dia G.I Pipe	200.00	Rft	233.00	46,600.00	233.00	46,600.00	233.00	46,600.0
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	333.29	26,663.20	333.29	26,663.2
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.	80.00	Each	72.06	5,764.80	72.06	5,764.80	72.06	5,764.8
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 malleable iron or x-p brass traps, malleable iron brass union & making requisite numver of holes in walls, plainh & floor for pipe connections & making good in cement concrete 1 : 2 : 4. (Foreign or Superior Quality).	20.00	Each	5,467.00	109,340.00	5,467.00	109,340.00	5,467.00	109,340.0

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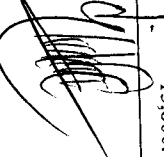
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5	Providing & fixing European type white glazed earthen ware wash down w.c pan complete with & l/c cost of white/black plastic seat (Best Qty) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls, plinth & follr for Pipe connection & making good in cement concrete 1: 2: 4.	8.00	Each	5,339.40	42,715.20	5,339.40	42,715.20	5,339.40	42,715.2
6	Providing & fixing in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection.	8.00	Each	447.15	3,577.20	447.15	3,577.20	447.15	3,577.2
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	1,412.95	11,303.60	1,412.95	11,303.6
8	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyford's design No. 1108)								
	(b) superior Quality.	16.00	Each	1,071.40	17,142.40	1,071.40	17,142.40	1,071.40	17,142.4
9	Providing & fixing 24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat.	16.00	Each	2,376.00	38,016.00	2,376.00	38,016.00	2,376.00	38,016.0
	(b) superior Quality.								
10	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.	16.00	Each	497.20	7,955.20	497.20	7,955.20	497.20	7,955.2
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	546.92	11,485.32	546.92	11,485.3
	Providing and fixing handle valves (china)								
	(ii) 3/4" dia	16.00	Each	271.92	4,350.72	271.92	4,350.72	271.92	4,350.7
	(iii) 1" dia	16.00	Each	365.42	5,846.72	365.42	5,846.72	365.42	5,846.7
12	(vi) 2" dia.	16.00	Each	1,382.92	22,126.72	1,382.92	22,126.72	1,382.92	22,126.7
13	Making the connection with the existing G.I Pipe upto 2" dia including cutting the Pipe & providing and fixing necessary fittings.	16.00	Each	402.16	6,434.56	402.16	6,434.56	402.16	6,434.6
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	16.00	Each	478.28	7,652.48	478.28	7,652.48	478.28	7,652.5
15	(a) S/Fixing concealed tee-stop cock of superir quality with c.p head 1/2" dia	16.00	Each	843.92	13,502.72	843.92	13,502.72	843.92	13,502.7
16	(b) Supplying & Fixing swan type pillar cock of Superior quality with crystal head. 1/2" dia	18.00	Each	877.80	15,800.40	877.80	15,800.40	877.80	15,800.4




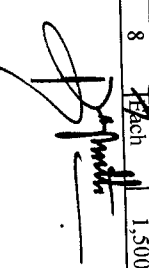







17	(a) Supplying & fixing C.P Muslim Showerer with double Bib cock & ring Pipe etc complete.	16.00	Each	3,432.00	54,912.00	3,432.00	54,912.00	3,432.00	54,912.00
18	Supplying & fixing Telephonic shower with ring Pipe etc. Complete.	16.00	Each	1,122.00	17,952.00	1,122.00	17,952.00	1,122.00	17,952.00
19	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 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 gr) etc, fixed in cement concrete 1:2: 4 including curing excavation, back filling & disposal of earth etc. complete.	16.00	Each	2,582.47	41,319.52	2,582.47	41,319.52	2,582.47	41,319.52
20	Providing R.C.C pipe with collars class "B" and digging the trenches to required depth & fixing in position including cutting , fitting & jointing with maxphat composition & cement mortar 1: 1 and testing with water pressure upto a head of 4 feet above the top of the heighest pipe & refilling with excavated staff.	200.00	Rft	401.97	80,394.00	401.97	80,394.00	401.97	80,394.00
21	(c) 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' x 1-1/2' (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"	3.00	Each	14,748.00	44,244.00	14,748.00	44,244.00	14,748.00	44,244.00
Total Part-B SCHEDULE ITEMS.				19% Above	656,788.3	15% Above	656,788.3	30% Above	656,788.3
					124,789.77		98,518.24		197,036.5
					781,578		755,306		853,824.7

c) Electrical Works.(I) Schedule Items

Wiring Installation									
1	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
2	Wiring of 5 Amp Socket point/Shaker socket point connected to switch board.	5	Each	1,800.00	9000	1,800.00	9000	1,800.00	9,000.00
3	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	Wiring of Bracket Fan points.	8	Each	1,500.00	12000	1,500.00	12000	1,500.00	12,000.00

5	Wiring of Exhaust Fan points.	6	Each	1,500.00	9000	1,500.00	9000	1,500.00	9,000.0
6	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	3,800.0
7	Circuits for light/fan points	2	Each	3,600.00	7200	3,600.00	7200	3,600.00	7,200.0
8	Wiring of Control circuit for Split A/C Unit from outdoor A/C unit to indoor unit.	8	Each	1,600.00	12800	1,600.00	12800	1,600.00	12,800.0
9	Split A/C point.	8	Each	3,000.00	24000	3,000.00	24000	3,000.00	24,000.0
10	Wiring of circuit for water pump from main Main DB.	1	Each	14,000.00	14000	14,000.00	14000	14,000.00	14,000.0
11	Providing, wiring and connecting of TV points with WISL 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	Each	4,000.00	4000	4,000.00	4000	4,000.00	4,000.0
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	500.00	2000	500.00	2,000.0
12	Single gang switch plate:	7	Each	650	4550	650.00	4550	650.00	4,550.0
	Double gang switch plate:	12	Each	800	9600	800.00	9600	800.00	9,600.0
	Three gang switch plate:	2	Each	1,000.00	2000	1,000.00	2000	1,000.00	2,000.0
	Four gang switch plate:	6	Each	1,200.00	7200	1,200.00	7200	1,200.00	7,200.0
	Five gang switch plate:	10	Each	1,400.00	14000	1,400.00	14000	1,400.00	14,000.0
	Six gang switch plate:	4	Each	500.00	2000	500.00	2000	500.00	2,000.0
	30 Amps SP MCB enclosed in sheet steel enclosure as approved for Split A/C Units:	6	Each	1,000.00	6000	1,000.00	6000	1,000.00	6,000.0
	14 Call Bell push button	2	Each	1450	2900	1,450.00	2900	1,450.00	2,900.0
	15 Call Bell door indicator	2	Each	800	1600	800.00	1600	800.00	1,600.0
	16 Solid state fan dimmer with "ON-OFF" control.	4	Each	1.00	4	1.00	4	1.00	4.0
LIGHT FITTINGS & FIXTURES.									
1	Philips Type TBS-240 or equivalent complete with 2 x 40 W fluorescent lamps.	10	Each	8,000.00	80000	8,000.00	80000	8,000.00	80,000.0
2	Incandecent Fancy light fixtures Wall mounted	20	Each	5,400.00	108000	5,400.00	108000	5,400.00	108,000.0
3	Incandecent Boundary Wall light fixture	8	Each	3,600.00	28800	3,600.00	28800	3,600.00	28,800.0
4	Gate light	16	Each	4,000.00	64000	4,000.00	64000	4,000.00	64,000.0
5	Flood light	4	Each	4500	18000	4,500.00	18000	4,500.00	18,000.0
6	Provide, install, connect and commission Bracket fan, complete in all respects.	12	Each	5600	67200	5,600.00	67200	5,600.00	67,200.0
7	Provide, install, connect and commission Exhaust fan, complete in all respects.	20	Each	2000	40000	2,000.00	40000	2,000.00	40,000.0
				10% Above	591,654	20% Above	591,654	19% Above	591,654.0
					59,165.40		118,330.80		112,414.3
				Total D Schedule Items					
				650,819.40					
				709,984.80					
				704,068.3					

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Non-Schedule

1	Providing and installation of Ceiling fan. Complete in all respect as directed by Engineer In charge.	6	Each	4500	27,000.00	6000	36,000.00	1000	6,000.0
2	Providing & installing of Exhaust fan complete in alla respect as directed by Engineer in Charge.	6	Each	4000	24,000.00	8000	48,000.00	5000	30,000.0
Total C Non Schedule					51,000.00		84,000.00		36,000.0
Total C = Total S.I + N.S.I					701,819.40		793,984.80		740,068.3
Grand Total A+B+C					26,686,615.17		29,593,322.90		29,562,465.8

1st Lowest

3rd Lowest

2nd Lowest

(Engt. Zafar Iqbal)

Executive Engineer (SCUG)
Local Government
Government of Sindh.

ZAFAR IQBAL
Member

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

(Ghani Ali Qasim)

Director

Archaeology & Museum

Culture, Tourism & Antiquities

Department Government of Sindh.

QASIM ALI QASIM
DIRECTOR

Archeology & Museums

Culture, Tourism & Antiquities Department

(Altaf Hussain Memon)

Section Officer

Information & Archives Department

Government of Sindh.

Member ALTAH HUSSAIN

SECTION OFFICER (C)

INFORMATION AND ARCHIVES DEPTT.

GOVERNMENT OF SINDH KARACHI

(Roshan Ali Kanastro)

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

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:** Rehabilitation /Renovation of Sir Shah Nawaz Bhutto Memorial Library
Larkano
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:** 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.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	

(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

(Qasim Ali Qasim)
Director
QASIM ALI QASIM
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Archaeology & Museum
Culture, Tourism & Antiquities
Department, Government of Sindh
Member

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Department, Government of Sindh
Member / Secretary

(Roshan Ali Kanasro)
Director, PDMI&E Cell
Culture, Tourism & Antiquities Department
Government of Sindh
(ROSHAN ALI KANASRO)
Chairman
Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

07 REHABILITATION / RENOVATION OF SIR SHAH NAWAZ BHUTTO MEMORIAL LIBRARY LARKANO

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

NIT Reference No.DIR/PDDMI & E. Cell, CT&AD / NIT /2015-16/35 Dated 27-10-2015 INT-KRY No.5634/2015 ST/INA No.23584													
S. No.	Item of Work	Quantity	Unit	SAIF ENTERPRISES			HWB & Company			WSKB & Company			
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
A-Civil Works (Schedule Items)													
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.	1602.00	% 0 Cft	3176.25	5,088.35	1,602	5,088	1,602	5,088	1,602	5,088		
2	Cement concrete plain including placing , compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. 1:4:8 ratio	81.26	P.Cft	120.00	9,751.20	81	9,751	81	9,751	81	9,751		
3	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.) (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	602.00	P. Cft	337.00	202,874.00	602	202,874	602	202,874	602	202,874		
4	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars)	12.00	Per. Cwt	5001.70	60,020.40	12	60,020	12	60,020	12	60,020		
5	Pacca brick work in foundation and plinth in: (a) cement sand mortar 1:2	250.10	% Cft	13802.71	34,520.58	250	34,521	250	34,521	250	34,521		
6	Pacca brick work in ground floor in: (a) cement sand mortar 1:2	300.00	% Cft	14528.71	43,586.13	300	43,586	300	43,586	300	43,586		
7	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick	803.50	% Sft	3056.62	24,559.94	804	24,560	804	24,560	804	24,560		
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.	74.00	P.Sft	655.55	48,510.70	74	48,511	74	48,511	74	48,511		
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	2825.50	% Sft	567.48	16,034.15	2,826	16,034	2,826	16,034	2,826	16,034		
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.	351.50	% Sft	27747.06	97,530.92	352	97,531	352	97,531	352	97,531		
11	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	650.00	% Sft	28299.30	1,83,945.45	650	183,945	650	183,945	650	183,945		

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12	Plain wood work sawn wrought planed and fixed in position including cost of nails and screws, etc.	1323.50	% Cft	6122.16	81,026.79	1,324	81,027	1,324	81,027
	(a) Deodar Wood								
13	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 termite resistance (upto 20'-00" feet height).	5520.95	% Sft	6319.50	348,896.44	5,521	348,896	5,521	348,896
14	Painting with enamel paint on Masonary walls.(30 a)	10009.52	% Sft	837.10	83,789.69	10,010	83,790	10,010	83,790
15	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.	800.00	% Sft	47651.56	381,212.48	800	381,212	800	381,212
16	Anti-termite treatment outside the building peripheries .	8918.82	P.Sft	40.16	358,179.81	8,919	358,180	8,919	358,180
17	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (a) 1" thick	200.00	% Sft	1915.13	3,830.26	200	3,830	200	3,830
Sub-Total					1,983,357.29		1,983,357.29		1,983,357.29
% Above or Below				19%	376,671.46	20%	396,671.46	22%	436,338.61
Total Civil Works					2,360,028.75		2,360,028.75		2,419,695.90
Non-Schedule Items									
1	Greenery and plantation of different types of plants in lawn	1	P.Job	120000	120000	123600	123600	126000	126000
2	Providing and Installation of Thermopole sheet 3" thick for heat installation of roof i/c all charges material labour & fixing at site with entire satisfaction of E.I	1600	Sft	448.465	717544	461.92	739070.32	470.88825	753421.2
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 satisfaction of E.I	1600	Sft	280	448000	288.4	461440	294	470400
TOTAL N.S.I				= 1285544		1324110.32		1349821.2	
Total Civil Works = S.I + N.S.I				= 3,645,739.18		3,704,139.07		3,769,517.10	

B-Electrical Works (Schedule Items)									
1	Providing & fixing Brass Ceiling fan 56" (good quality)	30.00	P. Nos.	3185	95,550.00	3,185	95,550	3,185	95,550
2	Providing & fixing Brass Bracket fan 18" (good quality)	20.00	P. Nos.	2791	55,820.00	2,791	55,820	2,791	55,820
3	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required	160.00	P. Point	797	127,520.00	797	127,520	797	127,520
4	Providing & fixing Brass Batterm holder swiveling type	140.00	P. Nos.	69	9,660.00	69	9,660	69	9,660
5	Providing & fixing DP I/C change over switch 800volts 15amp on a prepared board	22.00	Per No	2411.5	53,053.00	2,412	53,053	2,412	53,053

Accepted

By

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6	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	Providing & fixing two way SP 5amp switch flush type	36.00	Per No.	55	1,980.00	55	1,980	55	1,980
8	224. Providing & fixing three pin 10/15amp plug & socket	36.00	Per No.	151	5,436.00	151	5,436	151	5,436
9	Providing & fixing channel patti 2" as required as per instruction of EI.	296.75	P. Rft	45	13,353.75	45	13,354	45	13,354
10	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	200.00	P. Point	699	139,800.00	699	139,800	699	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
12	Providing & fixing Overload Relays for sizes 4A, 5 & 6 model FT85 as required & as per instruction of EI.	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				20%	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									
1	Providing of Grass Cutter Machine (Manual)	2	Each	6000	12000	8,000	16,000.00	6,240	12,480.00
2	Supply and fixing of water pump motor with all accessories.	1	Each	9000	9000	12,000	12,000.00	16,000	16,000.00
3	Supply and fixing of Emergency lights with entire satisfaction 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 (Dawlance)	8	Each	80000	640000	82,400	659,200.00	83,200	665,600.00
5	Providing and fixing of CC Tv camera system with all accessories.	1	Each	24000	24000	24,720	24,720.00	26,000	26,000.00
Total N.S.I				=	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									
1	Providing G.I Pipes & specials, 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 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	325	P. Rft	64.88	21,086.00	64.88	21,086.00	64.88	21,086.00
2	Providing and fixing handle valves (china)	2	Each	640.42	1,280.84	640.42	1,280.84	640.42	1,280.84
Sub-Total					22,366.84		22,366.84		22,366.84
% Above or Below				20%	4,473.37	23%	5,144.38	22%	4,920.71
Total Plumbing Works					26,840.21		27,511.22		27,287.55
D) Wood & Miscellaneous Works									
1	Supplying of curtains for doors and windows	30	Each	11000	330000	11330	339,900.00	11,550	346,500.00

2	Repair and supply of Children section table and Reading Hall table fabricated with stain steel frame size 4'-6"x2'-6" with laminated top and PVC edges.	10.00	Each	6000.00	60,000.00	6180	61,800.00	6,300	63,000.00
3	Repair of wood work of Children section and Reading Hall section.	70.00	Each	1500.00	105,000.00	1545	108,150.00	1,575	110,250.00
4	Repair/ Replace of Auditorium chairs and cushions	80.00	Each	5000.00	400,000.00	5150	412,000.00	5,250	420,000.00
5	Installation of Curtains for Office and Hall	40.00	Each	12000.00	480,000.00	12360	494,400.00	12,600	504,000.00
6	Replacement of reading chairs	160.00	Each	4500.00	720,000.00	4635	741,600.00	4,725	756,000.00
7	Replacement of Reading tables	120.00	Each	18000.00	2,160,000.00	18540	2,224,800.00	18,900	2,268,000.00
Binding of Books									
8	a. Small size books	110.00	Each	200.00	22,000.00	206	22,660.00	210	23,100.00
	b. Medium size books	100.00	Each	350.00	35,000.00	360.5	36,050.00	368	36,800.00
	c. Large size books	70.00	Each	400.00	28,000.00	412	28,840.00	420	29,400.00
9	Binding of News Papers jackets	8.00	Each	800.00	6,400.00	824	6,592.00	840	6,720.00
10	Repair and maintenance of Generator 5 K. V. A with change of Battery (Honda)	1.00	Each	160000.00	160,000.00	164800	164,800.00	168,000	168,000.00
11	Providing and fixing Fire Extinguisher	1.00	Each	7000.00	7,000.00	7210	7,210.00	7,350	7,350.00
Total Wood Works					4,506,400.00		4,506,400.00		4,506,400.00
Grand Total					9,954,549.89		10,023,260.62		10,132,479.33

(Engr. Zafar Iqbal)
Executive Engineer (SCUG)
Local Government
Government of Sindh.

ZAFAR IQBAL
Member
EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
Karachi

(Riaz Ali Butt)
XEN, PDMI & E Cell
Culture, Tourism & Antiquities
Department Government of Sindh
Member / Secretary

(Qasim Ali Qasim)
Director
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Department Government of Sindh.
Member
QASIM ALI QASIM
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(Altair Hussain Memoh)
Section Officer
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Government of Sindh.
Member
ALTAF HUSSAIN
SECTION OFFICER (C)
INFORMATION AND ARCHIVES DEPT.
GOVERNMENT OF SINDH KARACHI.

(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

(Engr. Zafar Iqbal)
Planning Dev. Monitoring, Imp. & E Cell
Culture, Tourism & Antiquities Department
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/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:** Missing Allied Facilities at Motel Nangrparkar
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:** 27-11-2015
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.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
0	1	2	3	4	5	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
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Government of Sindh
(ROSHAN ALI KANASKO)
Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

05 Missing Allied Facilities at Motel Nangarparkar.

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

NIT Reference No.DIR/PDMI & E Cell, CT&AD / NIT (2015-16/35 Dated 27-10-2015 INF- KRY No.3654/2015 SPRA No.25584									
S.No.	Item of Work	Quantity	Unit	M/s Niaz Ahmed Arain		M/s Saif Enterprises		M/s W.S.K.B & Company	
				Rate	Amount	Rate	Amount	Rate	Amount
Part-A Civil Works Schedule Item									
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	%Sft	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-polymer emulsion, selected marble chips, adhesive and bactericides, water resistance and fire and termite resistance (Upto 20' -0 height).	16,888	%Sft	4504.5	760719.96	4504.5	760,719.96	4504.5	760,719.96
3	Priming coat of chalk distemper.	15066	%Sft	442.75	66704.72	442.75	66,704.72	442.75	66,704.72
4	Distemping. (Three Coats)	15063	%Sft	1079.65	162627.68	1079.65	162,627.68	1079.65	162,627.68
5	Painting new surfaces. (c) Painting doors and windows any type three Coats.	3580	%Sft	1808.9	64758.62	1808.9	64,758.62	1808.9	64,758.62
6	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apterm 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	%Sft	30509.77	828645.35	30509.77	828,645.35	30509.77	828,645.35
7	Supplying and fixing false ceiling of plaster of paris, in pannels including making frame , work of Deodar wood including painting with Soligia paint.	3198	%Sft	25293.42	808883.57	25293.42	808,883.57	25293.42	808,883.57
8	Re-inforced cement Concrete spout i/c fixing in position with top and bottom khuras.	50	Each	604.17	30208.50	604.17	30,208.50	604.17	30,208.50
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 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
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 seen i/c handles stoppers &locking arrangement etc. complete. (b)Delux model (Bronze) S.I No; 84(b), P- 108)	32	Sft	1647.69	52726.08	1647.69	52,726.08	1647.69	52,726.08
11	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 weather coat of approved make 3 coats S.I.N038(A) P-56.	7,163	% Sft.	3446.58	246878.53	3446.58	246,878.53	3446.58	246,878.53
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-102	20	P-Rft	1080.2	21604.00	1080.2	21,604.00	1080.2	21,604.00

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13	Filling, watering and ramming earth under floor with new earth (excavated from outside) lead upto one chain and lift upto 5ft	1,142	% 0 Cft	3630	4144.55	3630	4,144.55	3630	4,144.55
					4,397,565		4,397,565		4,397,565
				19.80% Above	870,717.9227	45% Above	1,978,904.3699	35% Above	1,539,147.8432
					5,268,283.19		6,376,469.64		5,936,713.11
	Total Part-A Civil Works Schedule Item								
A-Civil Works									
1	Supply & fixing glazed tile floor medium of approved Design and quality size 4' x 6'	2	Each	70000	140000	70000	140000	100000	200000
		Total B (Non Schedule)			140000		140000		200000

(B) Internal Water Supply

(1) Schedule Items

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 requisite 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
2	P/F 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down grating 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 concrete 1:2:4 (S.I No.20, p-06)	36	Each	2042.43	73527.48	2042.43	73527.48	2042.43	73527.48
3	P/F in position nylon connections complete with 1/2" dia brass stop cock with pair of brass nuts & lining joints to nylon connection (S.I 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.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	Rft	333.29	13998.18	333.29	13998.18	333.29	13998.18
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	Each	72.16	7793.28	72.16	7793.28	72.16	7793.28
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	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
8	Providing and fixing 4" dia C.I offset of various length including extra painting to match the colour of the building (S.I NO.6, P-10)	42	Each	702	29484.00	702.00	29484.00	702.00	29484.00
9	Providing and fixing 4" x 4" dia C.I branch of the required degree including extra painting to match the colour of building	42	Each	201.5	8463.00	201.50	8463.00	201.50	8463.00
10	Providing and fixing 4" dia C.I terminal guard i/c extra painting to match the colour of building	42	Each	389.7	16367.40	389.70	16367.40	389.70	16367.40

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11	a) Providing G.I pipes, specials and clamps etc i/c fixing cutting & fitting complete with and i/c the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the color of the building and testing with water to a pressure head of the 200 ft and handling 1/2" dia G.I Pipe (S.I No. p-12)	630	R-ft	90.22	56838.60	90.22	56838.60	90.22	56838.60
	b) 3/4" dia F.I Pipe.	420	R-ft	95.79	40231.80	95.79	40231.80	95.79	40231.80
	c) 1" dia G.I Pipe	420	R-ft	128.55	53991.00	128.55	53991.00	128.55	53991.00
	d) 1-1/4" dia G.I Pipe	630	R-ft	153.19	96509.70	153.19	96509.70	153.19	96509.70
	e) 2" dia G.I Pipe	560	R-ft	233	130480.00	233.00	130480.00	233.00	130480.00
12	Add extra labour for concealed G.I. Pipe & fittings i/c making recess in the wall for pipe & making good in cement mortar etc complete (i) 1/2" dia	630	R-ft	7.82	4926.60	7.82	4926.60	7.82	4926.60
13	(a) Providing & fixing handle valve (china) (i) 1/2" dia (s.i.No.05(i) p-17)	21	Each	200.42	4208.82	200.42	4208.82	200.42	4208.82
	b) 3/4" dia	21	Each	271.92	5710.32	271.92	5710.32	271.92	5710.32
	c) 1" dia	21	Each	365.42	7673.82	365.42	7673.82	365.42	7673.82
	d) 1-1/4" dia	11	Each	475.42	5229.62	475.42	5229.62	475.42	5229.62
14	S/F canceled stop cock of superior quality with cp head 1/2" dia (s.i no 11a p-a18)	63	Each	478.28	30131.64	478.28	30131.64	478.28	30131.64
15	S/F concealed stop cock of superior quality with cp head 1/2" dia (S.i No. 11 b P-18)	63	Each	509.74	32113.62	509.74	32113.62	509.74	32113.62
16	S/F long Bib cock of superior quality with crystal head 1/2" dia (s.i no 13 b p-19)	42	Each	1384.24	58138.08	1384.24	58138.08	1384.24	58138.08
17	Supplying & fixing jet shower with rod of superior quality single C.P head 1/2" dia	9	Each	1142.24	10280.16	1142.24	10280.16	1142.24	10280.16
18	Supplying & fixing cp Muslim Shower with crystal head etc complete (S.I NO 19 b p-19)	12	Each	3432	41184.00	3432.00	41184.00	3432.00	41184.00
19	S/F swan type pillar cock of superior quality single c.p head 1/2" dia (S.I No. 16 a p-19)	9	Each	795.3	7157.70	795.30	7157.70	795.30	7157.70
20	P/F 6" Brass toilet paper holder of standard size with chrome plated brass brackets complete (Similar to two ford design no. 1108) (b) superior pattern. (S.I No: 2(b) P-7)	12	Each	1071.4	12856.80	1071.40	12856.80	1071.40	12856.80
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) (S.I No. 23, P-19)	21	Each	10322.4	216770.40	10322.40	216770.40	10322.40	216770.40
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 (S.I.No.01(a-ii)P-24)	51	Each	1259.5	64234.50	1259.50	64234.50	1259.50	64234.50
23	P/F Steel sinks stainless local make complete with cast iron or wrought iron brackets 6 inches built in wall 1-1/2" rubber plug chrome brass chain 1-1/2" plate 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) (S.I.No:19 (a) P-16)	2	Each	5052.3	10104.60	5052.30	10104.60	5052.30	10104.60
24	S/F Sink mixture Cock of Superior Quality with C.P. head 1/2" dia (S.I.No.17 P-19)	2	Each	2745.6	5491.20	2745.60	5491.20	2745.60	5491.20

25	Providing laying UPVC Pipes of Class "D" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing with water to a head of 122 meter or 400ft. (1) mm 4" dia (P.H.E.S.I.NO-6)(P-24)	126	Each	226	28476.00	226.00	28476.00	226.00	28476.00
				20% Above	1,233,171	40% Above	1,233,171	23% Above	1,233,171
				Total Part-Plumbing Works.	246,634.28		493,268.57		283,629.43
					1,479,805.70		1,726,439.99		1,516,800.85

2. Non-Schedule Items									
1	P/F European type Earthen were wash down W.C. pan of PORTA MADE approved clour & desine i/c fixing & carriage upto site etc complete.	12	Each	20500.00	246000.00	33000	396000.00	25000.00	300000
2	P/F 24"X18" lavatory basin Earthen were i/c paedestal PORTA MADA approval clour & desine i/c fixing & carriage upto site etc complete.	12	Each	15000.00	180000.00	18000	216000.00	18000.00	216000
3	P/F canceled stop cock & fountant type shower with mixture approved quality and make etc complete.	12	Each	15000.00	180000.00	8000	96000.00	65000	780000
4	M/F marble stone ornamental pillars 3' hight chiseled	9	Each	15000.00	135000.00	35000	315000.00	50000	450000
5	M/F cheiseled stone ornamental jail chiseled by hand work for face lifting work of approval shap and desine i/c handing fixing & carriage upto site etc complete.	595	Sft	2400.00	1428000.00	2000	1190000.00	3200	1904000
6	P/F Electric Moter 1-H.P i/c pump maching of 1-1/4 X 1-1/4" suction and delivery i/c erecting and making electric connection and borad handling and carriage upto site of work as required etc complete.	2	Each	30000.00	60000.00	40000	80000.00	18000	36000
					2,229,000.00		2,293,000.00		3,686,000.00
Total Part B Plumbing Works (Water Services Internal & External). Non Schedule Item									

C) Electrical Work									
I. Schedule Items									
1	Provide wire and connect 3x1.5 sq mm S/C PVC cable in 20 mm dia high impact pvc conduit recessed in slab / wall complete with all accessories for a. one light point controlled through one switch	220	Each	2400	528,000.00	2400	528,000.00	2400	528,000.00
	b. Additional light point controlled through the switch of first light point (from point to point)	100	Each	2200	220,000.00	2200	220,000.00	2200	220,000.00
	c. Wiring of 5 Amp Socket point/shaker socket point connected to switch board.	30	Each	1800	54,000.00	1800	54,000.00	1800	54,000.00
	d. Wiring of Bracket fan points	40	Each	3000	120,000.00	3000	120,000.00	3000	120,000.00
	e. Wiring of exhaust fan points.	20	Each	3000	60,000.00	3000	60,000.00	3000	60,000.00
	f. Wiring of call bell points (from bell push button to bell outside the door including circuit wiring from nearest switch.	10	Each	3800	38,000.00	3800	38,000.00	3800	38,000.00
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	8	Each	3600	28,800.00	3600	28,800.00	3600	28,800.00
	b. 5 Amps socket outlet points	20	Each	2800	56,000.00	2800	56,000.00	2800	56,000.00
	c. 15 Amps socket outlet points	20	Each	2800	56,000.00	2800	56,000.00	2800	56,000.00
3	Switch Accessories Provide; fix and connect following accessories 1.5 mm thick sheet steel back box of appropriate dimensions recessed in walls								
	a. Single gang switch plate	50	Each	500	25,000.00	500	25,000.00	500	25,000.00
	b. Double gang switch plate	70	Each	650	45,500.00	650	45,500.00	650	45,500.00
	c. Three gang switch plate	80	Each	800	64,000.00	800	64,000.00	800	64,000.00
	Four gang switch plate	40	Each	1000	40,000.00	1000	40,000.00	1000	40,000.00

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	five gang switch plate	40	Each	1200	48,000.00	1200	48,000.00	1200	48,000.00
	six gang switch plate	40	Each	1400	56,000.00	1400	56,000.00	1400	56,000.00
	d. 5 Amp 2/3 pin switched socket outlet plate	50	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	Each	1450	58,000.00	1450	58,000.00	1450	58,000.00
	e. Call Bell push button	10	Each	800	8,000.00	800	8,000.00	800	8,000.00
	f. Call Bell door indicator	10	Each	1500	15,000.00	1500	15,000.00	1500	15,000.00
	TV outlets Plates	20	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	5400	216,000.00
5	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
6	Philips Type TMS-140 or equivalent complete with 1 x 140 w fluorescent 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 fluorescent lamps	20	Each	3800	76,000.00	3800	76,000.00	3800	76,000.00
8	Innancient 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
9	Inncandecent 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	Inncandecent light fixtures wall mounted	20	Each	4000	80,000.00	4000	80,000.00	4000	80,000.00
11	Inncandecent Boundary wall light fixtures	20	Each	4500	90,000.00	4500	90,000.00	4500	90,000.00
12	Gate Light	8	Each	5600	44,800.00	5600	44,800.00	5600	44,800.00
13	Wall washer Light	10	Each	6500	65,000.00	6500	65,000.00	6500	65,000.00
14	Provide install, connect and commission 56" sweep ceiling capacitor 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	Providing & laying (MAIN or SUB MAIN) Pvc insulaed with size 4-7/16(4X16mm2)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 Part-c Electrical Works.	4,531,164.00		5,022,040.10		4,719,963
2. Non- Schedule Items									
1	P/F enrg_ saver 24 watts superior quality an existing Holder as required	200	Each	1000	200,000.00	850	170,000.00	500	100,000.00
2	P/F Enrg. saver 85 with necessary connection etc complete as required	30	Each	1500	45,000.00	1200	36,000.00	500	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 accorabable heavyduty circuit breaker bass bar i/c painting for other simple has on surface	30	Each	4500	135,000.00	2000	60,000.00	3000	90,000.00

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5	P/F 1-40 watch tube light complete with chock starter pati fitting superior quality e.t.c. as required	130	Each	3500	455,000.00	1500	195,000.00	2000	260,000.00
6	P/F 1/2 energy sawer 36 with necessary connection etc complete as required	50	Each	850	42,500.00	840	42,000.00	2000	100,000.00
7	S/F .C Fancy : wall braket fan i/c regulator e.t.c. complete	60	Each	3850	231,000.00	9500	570,000.00	3000	180,000.00
8	P/F pilot lamp as required	20	Each	700	14,000.00	1200	24,000.00	1000	20,000.00
9	P/F universal 15 amp fixed on a borad and necessary connection etc as required	70	Each	1271	88,970.00	1200	84,000.00	500	35,000.00
10	S/F capsol light plastic body with energy sever 24 watts fancy glass Fade holder e.t.c as required	50	Each	922	46,100.00	1600	80,000.00	1000	50,000.00
Total part C non Schedule Items					1,277,570.00		1,276,000.00		860,000.00
Grand Total A+B+C+D					14,925,822.9		16,833,949.7		16,919,476.5

(Engineer Iqbal)
Executive Engineer (SCUG)
Local Government
Karachi

ZAFAR IQBAL
EXECUTIVE ENGINEER (S.C.UG)
Local Government Department
Karachi

(Riaz Ali Khan)
XEN, PDMI & E Cell
Culture, Tourism & Antiquities
Department Government of Sindh
Member / Secretary

EXECUTIVE ENGINEER
Planning Dev. Monitoring, Imp. & E Cell
Culture, Tourism & Antiquities Department
Government of Sindh

(Qasim Ali Qasim)
Director
Archeology & Museum
Culture, Tourism & Antiquities
Department Government of Sindh.
QASIM ALI QASIM
DIRECTOR
Archeology & Museums
Culture, Tourism & Antiquities Department

2nd Lowest

(Afiaf Hossain Monon)
Section Officer
Information & Archives Department
Government of Sindh
MEMBER OF INFORMATION & ARCHIVES DEPTT.
GOVERNMENT OF SINDH KARACHI.

3rd Lowest

(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

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 of Zoo Garden into Natural Science Museum
at Tando Muhammad Khan
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:** 03
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)

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
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

(Engr. Zafar Iqbal)
Executive Engineer (SCUG)
Local Government
Government of Sindh
ZAFAR IQBAL
EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
Karachi

(Qasim Ali Qasim)
QASIM ALI QASIM
Director
Archaeology & Museum
Culture, Tourism & Antiquities
Department, Government of Sindh
Chairman

(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 ALI KANASRO)
Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

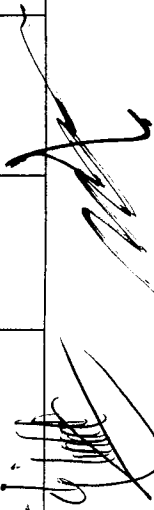
COMPARATIVE STATEMENT

NTT Reference No.DIR/PDMI & E Cell. CT&AD / NIT / 2015-16/35 Dated 27-10-2015 INF-KRY No.3654/2015 SPPRA No.25584

S.N o.	Item of Work	Quantity	Unit	M/s Shafi Muhammad		M/S National Engineering Work		M/s W.S.K.B & Company	
				Rate	Amount	Rate	Amount	Rate	Amount
Part-A Civil Works Schedule Item									
1	Excavation 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 shuttering, 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
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	6.00	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	900.00	% Cft	12501.10	112509.90	12,501.10	112,509.90	12,501.10	112,509.90
5	Dismantling dry brick masonry.	1382.23	% Cft	257.13	3,554.13	257.13	3,554.13	257.13	3554.127999
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.	150.00	Cft	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 masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & curring etc, complete.	260.00	% Cft.	15,771.01	41004.63	15,771.01	41,004.63	15,771.01	41,004.63
8	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
9	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
10	Cement concrete plain including placing , compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. 1:4:8 ratio. (S.no - 5(i), pg no :21)	208.70	Cft	112.88	23558.06	112.88	23,558.06	112.88	23,558.06
11	Distemping	1583.59	Sft	10.79	17,086.94	10.79	17,086.94	10.79	17,086.94
	(a) Three coats								
	(S.no- 24 (c), pg-66)								
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).	460	Sft	180.50	83,030.00	180.50	83,030.00	180.50	83030
13	Supplying and fixing special heavy type steel doors for look - ups within angle iron frame of 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 (S.no-27 pg no: 112)	46	Sft	930.76	42,814.96	930.76	42,814.96	930.76	42814.96



 Engineer In Charge



 M/S National Engineering Work



 M/s W.S.K.B & Company

14	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)	1621 09	P-Sft	25.48	41,305.37	25.48	41,305.37	25.48	41,305.37
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)	1200	P-Sft	111.88	134,256.00	111.88	134,256.00	111.88	134,256.00
16	Decorar 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)	160	P-Sft	655.55	104,888.00	655.55	104,888.00	655.55	104,888.00
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.	1100	%Sft	1,210.00	13,310.00	1,210.00	13,310.00	1,210.00	13,310.00
					1,110,598.51		1,110,598.51		1,110,598.51
				13% Above	144,377.8068	25% Above	277,649.6285	30% Above	333,179.5542
					1,254,976.32		1,388,248.1426		1,443,778.0683
	Total Part-A Civil Works Schedule Item								

Non- Schedule Items

1	Greenery and Plantation of Different plants.	1.00	P-Job	6000	6,000.00	10,000.00	9500.00	9,500.00
2	Providing and fixing Aluminium Doors and windows of approved size and design as suggest by Engineer Incharge.	107.00	P-Sft	1870	200,090.00	2,500.00	267,500.00	214,000.00
3	Providing and laying porcelain tile of approved color and size as suggest by EI	82.00	P-Job	1890	154,980.00	2,100.00	172,200.00	164,000.00
			Total Non Schedule items		361,070.00		449,700.00	387,500.00
	TOTAL A CIVIL WORKS =				1,616,046.32		1,837,948.14	1,831,278.07

Part (B) Plumbing, Sanitary and Sewerage works

Schedule Items								
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 within 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	450.00	Rft	64.89	29,199.60	64.89	29,199.60	29,199.60
	(iii) 1" dia G.I Pipe	660.00	Rft	86.36	56,997.60	86.36	56,997.60	56,997.60
	(vi) 2" dia G.I Pipe	230.00	Rft	225.73	51,917.90	225.73	51,917.90	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.	48.00	Rft	333.29	15,997.92	333.29	15,997.92	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" info wall including Pipe distance Pieces extra painting to match the colour of the building.	12.00	Each	72.06	864.72	72.06	864.72	864.72

Handwritten signatures and initials:

Alur (large signature)

Prasanth (signature)

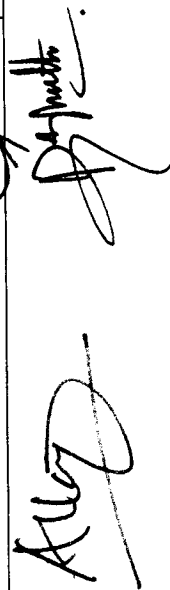

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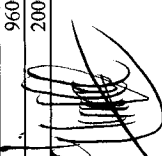

4	Providing & fixing 18" x 12" (47.72x30.49 cm) lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6" inches built into wall, painted white in two coats after primary coat of red lead paint, a pair of 1/2" dia chrome plated pillar taps 1-1/4" rubber plug & chrome plated brass chain 1-1/4" brass waste of approved pattern 1-1/4" dia malleable iron or x p brass traps, malleable iron brass union & making requisite number of holes in walls, plinth & 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
5	Providing & fixing European 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 & floor for Pipe connection & 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
6	Providing & fixing in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection.	4.00	Each	447.15	1,788.60	447.15	1,788.60	447.15	1,788.60
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)	2.00	Each	1,412.95	2,825.90	1,412.95	2,825.90	1,412.95	2,825.90
8	Providing & fixing c.p brass toilet paper holder of standard size with chrome plated brass brackets complete (Similar to twyford's design No. 1108) (b) superior Quality.	2.00	Each	1,071.40	2,142.80	1,071.40	2,142.80	1,071.40	2,142.80
9	Providing & fixing 24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat.								
10	(b) superior Quality. Supplying & fixing soap tray earthen ware with c.p screws etc. complete.	2.00	Each	2,376.00	4,752.00	2,376.00	4,752.00	2,376.00	4,752.00
11	Supplying & fixing in position C.P Bib cock. (iii) (b) 1" dia C.P. bib cock, Standard	2.00	Each	497.20	994.40	497.20	994.40	497.20	994.40
12	Providing and fixing handle valves (china) (i) 3/4" dia (ii) 1" dia (iii) 1" dia (vi) 2" dia.	3.00	Each	546.92	1,640.76	546.92	1,640.76	546.92	1,640.76
13	Making the connection with the existing G.I Pipe upto 2" dia including cutting the Pipe & providing and fixing necessary fittings.	4.00	Each	271.92	1,087.68	271.92	1,087.68	271.92	1,087.68
14	Concealed C.P fittings of Superior quality for tiles Bath Rooms (a) S/Fixing concealed stop cock of superior quality with c.p head 1/2" dia	4.00	Each	365.42	1,461.68	365.42	1,461.68	365.42	1,461.68
15	(a) S/Fixing concealed tee-stop cock of superior quality with c.p head 1/2" dia	4.00	Each	1,382.92	5,531.68	1,382.92	5,531.68	1,382.92	5,531.68
16	(b) Supplying & Fixing swan type pillar cock of Superior quality with crystal head. 1/2" dia.	2.00	Each	402.16	804.32	402.16	804.32	402.16	804.32
17	(a) Supplying & fixing C.P Muslim Showerer with double Bib cock & ring Pipe etc complete.	2.00	Each	478.28	1,913.12	478.28	1,913.12	478.28	1,913.12
18	Supplying & fixing Telephonic shower with ring Pipe etc. Complete.	4.00	Each	843.92	3,375.68	843.92	3,375.68	843.92	3,375.68
		2.00	Each	877.80	1,755.60	877.80	1,755.60	877.80	1,755.60
		2.00	Each	3,432.00	6,864.00	3,432.00	6,864.00	3,432.00	6,864.00
		2.00	Each	1,122.00	2,244.00	1,122.00	2,244.00	1,122.00	2,244.00




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 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 qt) etc, fixed in cement concrete 1:2:4 including curing excavation, 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
20	Providing R.C.C pipe with collars class "B" and digging the trenches to required depth & fixing in position including cutting, fitting & jointing with maxphalt composition & cement mortar 1:1 and testing with water pressure upto a head of 4 feet above the top of the highest pipe & refilling with excavated staff.	100.00	Rft	401.97	40,197.00	401.97	40,197.00	401.97	40,197.00
21	(e) 12" dia R.C.C pipe class "B"	4.00	Each	14,748.00	58,992.00	14,748.00	58,992.00	14,748.00	58,992.00
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' x 1'-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embedded 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"									
				10% Above	320,989.10	15% Above	320,989.10	30% Above	320,989.10
					32,098.91		48,148.37		96,296.73
					353,088		369,137		417,286
Total Part-B SCHEDULE ITEMS.									

c) Electrical Works.(I) Schedule Items									
1	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
2	Wiring of 5 Amp Socket point/Shaker socket point connected to switch board.	5	Each	1,800.00	9000	1,800.00	9000	1,800.00	9,000.00
3	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	Wiring of Bracket Fan points.	8	Each	1,500.00	12000	1,500.00	12000	1,500.00	12,000.00
5	Wiring of Exhaust Fan points.	6	Each	1,500.00	9000	1,500.00	9000	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)	1	Each	3,800.00	3800	3,800.00	3800	3,800.00	3,800.00
7	Circuits for light/fan points	2	Each	3,600.00	7200	3,600.00	7200	3,600.00	7,200.00
8	Wiring of Control circuit for Split A/C Unit from outdoor A/C unit to indoor unit.	8	Each	1,600.00	12800	1,600.00	12800	1,600.00	12,800.00
9	Split A/C point.	8	Each	3,000.00	24000	3,000.00	24000	3,000.00	24,000.00
10	Wiring of circuit for water pump from main DB.	1	Each	14,000.00	14000	14,000.00	14000	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.	1	Each	4,000.00	4000	4,000.00	4000	4,000.00	4,000.00
12	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
	Double gang switch plate:	7	Each	650	4550	650.00	4550	650.00	4,550.00
	Three gang switch plate:	12	Each	800	9600	800.00	9600	800.00	9,600.00
	Four gang switch plate:	2	Each	1,000.00	2000	1,000.00	2000	1,000.00	2,000.00

	Five gang switch plate.	6	Each	1,200.00	7200	1,200.00	7200	1,200.00	7,200.00
	Six gang switch plate.	10	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:	6	Each	1,000.00	6000	1,000.00	6000	1,000.00	6,000.00
14	Call Bell push button	2	Each	1,450.00	2900	1,450.00	2900	1,450.00	2,900.00
15	Call Bell door indicator	2	Each	800	1600	800.00	1600	800.00	1,600.00
16	Solid state fan dimmer with "ON-OFF" control.	4	Each	750	3000	750.00	3000	750.00	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	8,000.00	80,000.00
18	Incandescent Fancy light fixtures Wall mounted	20	Each	5,400.00	108000	5,400.00	108000	5,400.00	108,000.00
19	Providing and fixing Incandescent Boundary Wall light fixture	8	Each	3,600.00	28800	3,600.00	28800	3,600.00	28,800.00
20	Providing and fixation of Gate light with wiring, connection & Testing as directed by Engineer	10	Each	4,000.00	40000	4,000.00	40000	4,000.00	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	9000	4,500.00	9000	4,500.00	9,000.00
22	Providing & install, connect and commission Bracket fan, complete in all respects as directed by Engineer in charge.	6	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		
				10% Above	82,460.31	20% Above	989,523.74	30% Above	
				Total D Schedule Items	907,063.43				
				Grand Total A+B+C+D					

Grand Total A+B+C+D

2,876,197.76

3,196,609.35

3,320,547.95

1st Lowest

2nd Lowest

3rd Lowest

(Engr. Zafar Mobal)
Executive Engineer (SCUG)
Local Government
Government of Sindh.

ZAFAR MOBAL
EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
Karachi

(Riaz Ali Brutto)
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.

QASIM ALI QASIM
DIRECTOR
Archeology & Museums
Culture, Tourism & Antiquities Department

(Altaf Hussain Memon)
Section Officer
Information & Archives Department
Government of Sindh

ALTAF HUSSAIN
SECTION OFFICER
INFORMATION AND ARCHIVES DEPT.
GOVERNMENT OF SINDH KARACHI

(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

GOVERNMENT OF SINDH
KARACHI

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:** Rehabilitation / Renovation of Shamsul Ulema Daudpota Public Library,
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:** 03
8. **Technical Bid Opening date:** 27-11-2015
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
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)
QASIM ALI QASIM
Archaeology & Museum
Director
Culture, Tourism & Antiquities
Department, Government of Sindh


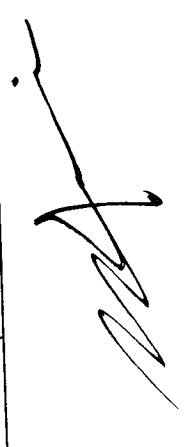
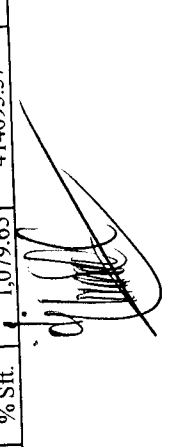
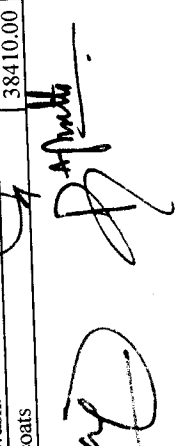
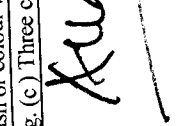
(Roshan Ali Kanasro)
Director (PDMI&E Cell)
Culture, Tourism & Antiquities Department
(ROSHAN ALI KANASRO)
Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

08 REHABILITATION / RENOVATION OF SHAMSUL ULEMA DAUDPOTA LIBRARY HYDERABAD

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

NIT Reference No.DIR/PDMI & E Cell, C I & AD / NIT 12013 / 10-05-2013										
Item of Work			Quantity	Unit	M/s Shafi Muhammad		M/s Ali Anwar Babar & Co.		M/s Saif Enterprises	
					Rate	Amount	Rate	Amount	Rate	Amount
S.N o.										
Part-A Civil Works Schedule Item										
1	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same(S.I.No.20P-10)			12.00	% Cft	5,445.00	653.40	5,445.00	653.40	653.40
2	Dismantling cement concrete Plain 1:2:4 (S.I.No.19(c)P-10)			71.28	% Cft	3,327.50	2371.84	3,327.50	2,371.84	2,371.84
3	Dismantling cement concrete Plain 1:4:8 (S.I.No.19(a)P-10)			108	% Cft	1,663.75	1796.85	1,663.75	1,796.85	1,796.85
4	Removing cement or lime plaster(S.I.No.53P-13)			2740	% Sft	121.00	3315.40	121.00	3,315.40	3,315.40
5	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars)			10.00	Per. Cwt	5,001.70	50017.00	5,001.70	50,017.00	50,017.00
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 also includes all kinds of forms moulds: lifting shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafters, lintels and other structural members laid in situ or precast laid in position complete in all respects.P-15 1/6-a-i			120.00	P. Cft	337.00	40440.00	337.00	40,440.00	40,440.00
7	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick			8447.50	% Sft	3,056.62	258207.97	3,056.62	258,207.97	258,207.97
8	Cement plaster 1:2 upto 12' height. (a) 3/8" thick			8447.50	% Sft.	2,355.78	199004.52	2,355.78	199,004.52	199,004.52
9	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.			882.00	% Sft	28,299.30	249599.83	28,299.30	249,599.83	249,599.83
10	Providing & laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (d) 3" thick			3950.15	% Sft	4,411.82	174273.51	4,411.82	174,273.51	174,273.51
11	1st: 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)			340.00	P.Sft	1,273.76	433078.40	1,273.76	433,078.40	433,078.40
12	S.I.N.O 7 P58 (b) 1-3/4" thick			49764.84	% Sft	226.88	112906.47	226.88	112,906.47	112,906.47
13	(a) White wash or colour wash.			49764.84	% Sft.	75.63	37637.15	75.63	37,637.15	37,637.15
14	Distempering. (c) Three coats			38410.00	% Sft.	1,079.65	414693.57	1,079.65	414,693.57	414,693.57

15	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (ilicon carbide rubbing brick) filling 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 (S.I.No:36(a)+36 (b/P-54).	49764.84	% Sft	3,444.38	1714090.20	3,444.38	1,714,090.20	3,444.38	1,714,090.20
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.	1126.00	% Sft	47,651.56	536556.57	47,651.56	536,556.57	47,651.56	536,556.57
17	Providing Anti-termite treatment by spraying/sprinkling /spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etc, as per directions of Engineer Incharge.	2600.00	P.Rft	40.10	104260.00	40.10	104,260.00	40.10	104,260.00
18	Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quaddra / 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 / pater and design etc: complete.	2870.00	P.Sft	248.17	712247.90	248.17	712,247.90	248.17	712,247.90
19	Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of Deodar wood including painting with Soligia paint.	11850.20	% Sft	25,293.42	2997320.86	25,293.42	2,997,320.86	25,293.42	2,997,320.86
20	French polishing complete. (b) On old work.	6439.00	% Sft	1,952.50	125721.48	1,952.50	125,721.48	1,952.50	125,721.48
21	Varnishing wood work including cleaning and repairing surface.	439.00	% Sft	1,919.50	8426.61	1,919.50	8,426.61	1,919.50	8,426.61
22	(a) First, 2nd & 3rd Coat. Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of paris and then painting with weather coat of approved make 3 coats S.I.N038(A) P-56.	1528.00	% Sft	2,568.95	39253.56	2,568.95	39,253.56	2,568.95	39,253.56
Total Part-A Civil Works Schedule Item			8% Above	8,215,873.05	8,215,873.05	12% Above	985,904.7663	15% Above	8,215,873.05
				657,269.8442	9,201,777.82		1,232,380.9579		9,448,254.01

Non-Schedule Items

1	Providing & laying porcelain tile of approved quality and size as suggest by EI	120.00	P-Sft	710.00	85200.00	800.00	96000.00	1200.00	144000.00
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Total Part-A Non-Schedule Items.				85,200.00		96,000.00		144,000.00

4	Supply of Grass Cutter Machine (manual)	2.00	Each	6500.00	13000.00	6695	13390	6825	13650
5	Supply and fixing of water cooler (fountain) 2HP	1.00	Each	12000.00	12000.00	12360	12360	12600	12600
6	Supply of Vacuum cleaner	1.00	Each	8000.00	8000.00	8240	8240	8400	8400
7	Supply of Photostate Machine (Xerox WorkCentre 5755 Digital)	1.00	Each	160000.00	160000.00	164800	164800	168000	168000
Total D Non-Schedule Item				711,000.00	498,240.00	387,588.00			
Grand Total A+B+C				9,968,941.23	10,099,003.36	10,264,622.66			

1st Lowest
2nd Lowest
3rd Lowest

(Engr. Riaz Ali Bhutto)
Executive Engineer (SCUG)
Local Government
Karachi

ZAFAR IQBAL
EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
Karachi

(Qasim Ali Qasim)

Director
Archaeology & Museum
Culture, Tourism & Antiquities
Department Government of Sindh.

QASIM ALI QASIM

DIRECTOR
Archeology & Museums
Culture, Tourism & Antiquities Department

(Altaf Hussain Memon)

Section Officer
Information & Archives Department
Government of Sindh.

ALTAF HUSSAIN MEMON
SECTION OFFICER
INFORMATION & ARCHIVES DEPT.
GOVERNMENT OF SINDH

(Roshan Ali Kanasro)

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

(RIAZ ALI BHUTTO)

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

Chairman

(ROSHAN ALI KANASRO)

Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
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/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 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:** 03
8. **Technical Bid Opening date:** 27-11-2015
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)

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	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)
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Government of Sindh
Member
ZAFAR IQBAL
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Karachi

(Qasim Ali Qasim)
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Member

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Department, Government of Sindh
Member / Secretary
(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 Department
Government of Sindh
(ROSHAN ALI KANASRO)
Chairman
Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

09 REHABILITATION / RENOVATION OF SACHAL SARMAST SINDH GOVERNMENT LIBRARY KHAIRPUR

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

S.No.	Item of Work	Quantity	Unit	M/s Jafil Ahmed Mahar		M/s Ali Anwar Babar & Co.		M/s HWB & Company	
				Rate	Amount	Rate	Amount	Rate	Amount
Part-A Civil Works Schedule Item									
1	Preparing the surface and painting with plastic emulsion paint of approved make 1/c rubbing the surface with sand Paper, filling the voids with chalk / plaster of paris and then painting etc. complete.	1283.44	% Sft.	1600.00	20535.04	1,600.00	20,535.04	1,600.00	20,535.04
2	Pacca brick work in foundation and plinth in: (a) cement sand mortar 1:2	1530.20	% Cft	13802.71	211209.07	13,802.71	211,209.07	13,802.71	211,209.07
3	Supplying and fixing false ceiling of plaster of paris, in pannels including making frame , work of Deodar wood including painting with Soligia paint.	1142.05	% Sft.	25293.42	288863.50	25,293.42	288,863.50	25,293.42	288,863.50
4	(c) Painting doors and windows any type. Two coat	2204.30	% Sft.	620	13666.66	620.00	13,666.66	620.00	13,666.66
5	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 of the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafters, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-i	396.00	P. Cft	337	133,452.00	337	133,452	337	133,452
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)	4.00	P. Cwt	5001.7	20,026.45	5,002	20,026.45	5,002	20,026.45
7	Pacca brick work in ground floor in:	1132.63	% Cft	14528.71	164556.53	14,528.71	164,556.53	14,528.71	164,556.53
8	(a) cement sand mortar 1:2	8059.22	% Sft	3056.62	246339.73	3,056.62	246,339.73	3,056.62	246,339.73
	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick	3128.75	% Sft	567.48	17755.03	567.48	17,755.03	567.48	17,755.03
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	328.00	% Sft	27747.06	91010.36	27,747.06	91,010.36	27,747.06	91,010.36
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.	1498.00	% Sft	28299.30	423923.51	28,299.30	423,923.51	28,299.30	423,923.51
11	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.								

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Dr. P. P. P.

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12	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 termite resistance (upto 20'-00" feet height).	6490.18	% Sft	6319.50	410146.93	6,319.50	410,146.93	6,319.50	410,146.93
13	Providing & laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels:(d) 3" thick	10022.41	% Sft	4411.82	442170.69	4,411.82	442,170.69	4,411.82	442,170.69
14	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.	6203.75	% Sft	1045.00	64829.19	1,045.00	64,829.19	1,045.00	64,829.19
15	Hard wood railing of any shape and design including bends and corners fixed in position including polishing complete as directed.	1897.10	P.Rft	375.78	712892.24	375.78	712,892.24	375.78	712,892.24
	(a) Shisham wood								
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.	1367.00	% Sft	47651.56	651396.83	47,651.56	651,396.83	47,651.56	651,396.83
17	Providing Anti-termite treatment by spraying / sprinkling /spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etc, as per directions of Engineer Incharge.	62441.25	P.Rft	40.10	2503894.13	40.10	2,503,894.13	40.10	2,503,894.13
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.	2385.21	P.Sft	248.17	591937.57	248.17	591,937.57	248.17	591,937.57
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.	4813.50	P.Sft	36.00	173286.00	36.00	173,286.00	36.00	173,286.00
20	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.	96.00	P.Sft	387.04	37155.84	387.04	37,155.84	387.04	37,155.84
					7,219,047.28		7,219,047.28		7,219,047.28
				6% Above	433,142.8366	7% Above	505,333.3094	7% Above	505,333.3094
					7,652,190.11		7,724,380.59		7,724,380.59
		Total Civil Works Schedule Item							





A-Civil Works

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1	Providing and Installation of Thermopole sheet 3" thick for heat installation of roof i/c all charges material labour & fixing at site with entire satisfaction of E.I	640	Sft	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 satisfaction of E.I	642	Sft	280	179760	288.4	185152.8	294	188748
Total Part A civil = S.I + N.S.I =					466777.6		480780.928		490116.48
					8,118,967.71		8,205,161.51		8,214,497.07
B) Electrical Works.									
(1) Schedule Items									
1	Providing & fixing Brass Ceiling fan 56" (good quality)	10.00	Per No.	3185.00	31850.00	3185.00	31850.00	3185.00	31850.00
2	Providing & fixing Brass Bracket fan 18" (good quality)	6.00	Per No.	2791.00	16746.00	2791.00	16746.00	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.	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.	69.00	3519.00	69.00	3519.00	69.00	3519.00
5	Providing & fixing channel patti 1" as required as per instruction of E.I.	171.50	Per Rft	40.00	6860.00	40.00	6860.00	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.	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 400amp on a prepared board.	20.00	Per No.	34588.00	691760.00	34588.00	691760.00	34588.00	691760.00
8	Providing & fixing Philips 25 watt savers with holders	200.00	Per No.	160.00	32000.00	160.00	32000.00	160.00	32000.00
					824,645		824,645		824,645
				5% Above	41,232.25	3% Above	24,739.35	5% Above	41,232.25
					865,877.25		849,384.35		865,877.25
Total Part-B Electrical Works.									
C) Plumbing Works (Water Services Internal & External), Non Schedule Items									
1	Providing G.I Pipes & specials, 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 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	250.00	P.Rft	183.58	45895.00	200	50000.00	210.00	52500
2	Providing and fixing handle valves (china)	8.00	Each	640.42	5123.36	650	5200	700	5600
3	Providing and Laying best quality pvc 1" pipe for AC units drainage system. (40 ft per AC)	36.00	Each	40.50	1458.00	50.2	1807.2	60.6	2181.6
Total Part C Plumbing Works (Water Services Internal & External), Non Schedule					52,476.36		57,007.20		60,281.60
D) Wood & Miscellaneous Works									
1	Manufacturing and supply of table fabricated with stain steel frame size 4'-6"x2'-6" with laminated top and PVC edges.	12.00	Each	17820.00	213840.00	18000	216000	19400	232800

2	Wood Works (replacement of Doors , windows & Cabinets	20.00	Each	13566.00	271320.00	13900	278000	18960	379200
3	Supply Of Iron Book Shelves (3 x 7)	16.00	Each	9500.00	152000.00	9400	150400	9500	152000
4	Supply of Grass Cutter Machine (manual)	2.00	Each	6000.00	12000.00	4500	9000	4200	8400
5	Supply of Hand Trally for sweeper	2.00	Each		0.00	4500	9000	4200	8400
6	Supply and fixing of water cooler (fountain) 2HP	1.00	Each	16000.00	16000.00	4500	4500	4200	4200
7	Supply of water pipe for gardening	30.00	P-Mtr	62.60	1878.00	4500	135000	4200	126000
8	Binding of Books								
	a. Small size books	40.00	Each	200.00	8,000.00	206	8,240.00	210	8,400.00
	b. Medium size books	32.00	Each	350.00	11,200.00	360.5	11,536.00	368	11,776.00
	c. Large size books	15.00	Each	400.00	6,000.00	412	6,180.00	420	6,300.00
9	Binding of News Papers jackets	5.00	Each	800.00	4,000.00	824	4,120.00	840	4,200.00

Total D =

Grand Total A+B+C+D

696238.00

9,733,559.32

1st Lowest

2nd Lowest

3rd Lowest

(Engr. Zafar Iqbal)
Executive Engineer (S.C.U.G)
Local Government
Government of Sindh.

ZAFAR IQBAL
EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
Karachi

(Riaz Ali Bhatti)
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.
QASIM ALI QASIM
DIRECTOR

Archeology & Museums
Culture, Tourism & Antiquities Department

(Altaf Hussain Memon)

Section Officer

Information & Archives Department
Government of Sindh
Member **ALTAF HUSSAIN**
SECTION OFFICER (C)
INFORMATION AND ARCHIVES DEPT.
GOVERNMENT OF SINDH, KARACHI.

(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

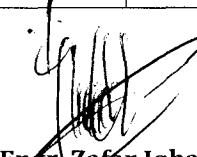
Bid Evaluation Report

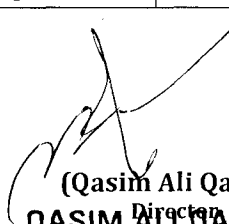
1. **Name of Procuring Agency:** PDMI & E Cell, Culture, Tourism & Antiquities Department Government of Sindh.
2. **Tender Reference No:** NIT REFERENCE NO: DIR/PDMI & E CELL/CT&AD/NIT/2015-16/35
DATED 27-10-2015 INF-KRY NO.3654/2015 SPPRA NO. 25584.
3. **Tender Description/Name of work/item:** Rehabilitation / 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:** 27-11-2015
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.10.00 M)

(Copy Enclosed)


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s Jalil Ahmed Mahar	9.983 M	1 st Lowest	Within Estimated Cost	Accepted being Lowest	Recommended for award of work
2	M/s WSKB & Company	10.249 M	2 nd Lowest	Above the Estimated Cost	Rejected due to highest rates	
3	M/s HWB & Company	10.288 M	3 rd Lowest	Above the Estimated Cost	Rejected due to higher 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


(Qasim Ali Qasim)
QASIM ALI QASIM
 Director
 Archaeology & Museum
 Culture, Tourism & Antiquities
 Department, Government of Sindh
 Member

(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

**10 REHABILITATION / RENOVATION OF LIAQUAT MEMORIAL LIBRARY 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

NIT Reference NO:DJR/CDMI & E C&S,									
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Jalil

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10	Providing Anti-termite treatment by spraying/sprinkling /spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etc, as per directions of Engineer Incharge.	3250.00	P.Rft	40.10	130,325.00	40.10	130,325.00	40.10	130,325.00
11	Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of Deodar wood including painting with Soligia paint.	1800.00	% Sft	25293.42	455,281.56	25,293.42	455,281.56	25,293.42	455,281.56
12	Varnishing wood work including cleaning and reparing surface. (a) First Coat.	4550.00	% Sft	831.05	37,812.78	831.05	37,812.78	831.05	37,812.78
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.	15650.00	P.Sft	36.60	572,790.00	36.60	572,790.00	36.60	572,790.00
					7,321,203		7,321,203		7,321,203
				3% Above	219,636.0788	3% Above	219,636.0788	3% Above	219,636.0788
					7,540,838.70		7,540,838.70		7,540,838.70
Total Part-A Civil Works Schedule Item									
B) Electrical Works.									
(1) Schedule Items									
1	Providing & fixing Brass Ceiling fan 56" (good quality)	12.00	Per No.	3185.00	38220.00	3185.00	38220.00	3185.00	38220.00
2	Providing & fixing Brass Battern holder swiveling type	30.00	Per No.	69.00	2070.00	69.00	2070.00	69.00	2070.00
3	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
4	Providing & fixing Brass Bracket fan 18" (good quality)	8.00	Per No.	2791.00	22328.00	2791.00	22328.00	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.	80.00	Per Point	797.00	63760.00	797.00	63760.00	797.00	63760.00
6	Providing & fixing channel patthi 1" as required as per instruction of EI.	323.00	Per Rft	40.00	12920.00	40.00	12920.00	40.00	12920.00
					157,298		157,298		157,298
				3% Above	4,718.94	3% Above	4,718.94	3% Above	4,718.94
					162,016.94		162,016.94		162,016.94
Total Part-B Electrical Works.									
Non-Schedule Items									
1	Supply and fixing of emergency Lights (Philips)	10	Each	1600	16,000.00	1648	16,480.00	1696	16,960.00
					16000		16480		16960
					178,016.94		178,496.94		178,976.94
Total B = S.I + N.S.I =									

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

Non Schedule Items									
1	Providing R.C.C Pipe with collars class "B" and digging the trenches to required depth & fixing inposition including cutting, fitting & cement mortar 1:1 and testing with water pressure jto a head of 4 feet above the top of the highest pipe & refilling with excavated staff.	475.00	P.Rft	590.50	280487.50	630.7	299582.50	590.50	280487.5
(g) 18" dia R.C.C pipe class "B"									

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2	Providing and fixing handle valves (china)	10.00	Each	640.42	6404.20	710	7100	642	6420
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 plate. (b) (Superior quality).	10.00	Each	2047.76	20477.60	2275.15	22751.5	2050.75	20507.5
4	Supplying and Fixing Soap tray of made plastic of superior quality and design with fine finishing with c.p screws etc. complete.	10.00	Each	169.40	1694.00	215.6	2156	170	1700
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 requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4	10.00	Each	11477.40	114774.00	12015	120150	11510	115100
6	Supplying /Fixing wash basen mixture of superior quality with c.p head 1/2" dia.	10.00	Each	2882.00	28820.00	2960	29600	2885	28850
7	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
8	(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 mortar 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 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.	15.00	Each	5913.22	88698.30	6190.7	92860.5	5914.4	88716
9	Providing and fixing Wash Basin of approved design and color	4.00	Each	3600.00	14400.00	3935	15740	3610	14440
Total Part C Plumbing Works (Water Services Internal & External). Non Schedule					566,585.10		601,722.50		567,066.00
D) Wood & Miscellaneous Works									
(Non-Schedule Items)									
1	Manufacturing and supply of table fabricated with stain steel frame size 4'-6"x2'-6" with laminated top and PVC	25.00	Each	35825.00	895625.00	36000	900000	35840	896000
2	Supply Of Iron Book Shelves (3 x 7) with book supporters	32.00	Each	9560.00	305920.00	9670	309440	9595	307040
3	Repair of Reading chairs	50.00	Each	4600.00	230000.00	9670	483500	9595	479750
4	Supply and fixing of magazine Ranks (4 x 5) (fixed in wall)	20.00	Each	7000.00	140000.00	7210	144200	7350	147000
5	Supply of Grass Cutter Machine (manual)	20.00	Each	6500.00	13000.00	6695	13390	6825	13650
6	Supply of water pipe for gardening	50.00	Mtr	60.54	3027.00	62.3562	3117.81	63.567	3178.35
Binding of Books									

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7	a. Small size books	60.00	Each	300.00	18000.00	309	18540	315	18900
	b. Medium size books	50.00	Each	350.00	17500.00	360.5	18025	367.5	18375
	c. Large size books	60.00	Each	400.00	24000.00	412	24720	420	25200
8	Supply and fixing of water cooler (fountain) 2HP	2.00	Each	12000.00	24000.00	12360	24720	12600	25200
9	Supply & fixing of Notice Board	5.00	Each	2000.00	10000.00	2060	10300	2100	10500
10	Supply Of Mali Tools for Gardening								
	Belcha	10.00	Each	600.00	6000.00	618	6180	630	6300
	Kupee	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

Total D Non Schedule Item
Grand Total A+B+C+D

(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

(RIAZ ALI BHUTTO)
Executive Engineer
Planning Dev. Monitoring, Imp. & E Cell
Culture, Tourism & Antiquities Department
Government of Sindh

1st Lowest
(Qasim Ali Qasim)
Director
Archaeology & Museum
Culture, Tourism & Antiquities
Department Government of Sindh.

QASIM ALI QASIM
DIRECTOR
Archaeology & Museums
Culture, Tourism & Antiquities Department

2nd Lowest
(Altat Hussain Memon)
Section Officer
Information & Archives Department
Government of Sindh

3rd Lowest
Section Officer
Information & Archives Department
Government of Sindh
MEMBER
SECTION OFFICER (C)
INFORMATION AND ARCHIVES DEPTT.
GOVERNMENT OF SINDH, KARACHI.

(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

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:** 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:** 04
7. **Total Bids Received:** 03
8. **Technical Bid Opening date:** 27-11-2015
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)

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
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

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Department, Government of Sindh
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Culture, Tourism & Antiquities Department

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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

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

S.N.	Item of Work	Quantity	Unit	M/s Niaz Ahmed Arain		M/s H.W.B & Company		M/s Saif Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount
Part-A Civil Works Schedule Item									
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	1501.50	% 0 Cft	3176.25	4769.14	3,176.25	4,769.14	3,176.25	4,769.14
2	Cement concrete plain including placing , compacting, finishing and curing, complete (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
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.	1500.00	% Sft.	32641.21	489618.15	32,641.21	489,618.15	32,641.21	489,618.15
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 also includes all kinds of forms moulds: lifting shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafters, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-i	60.00	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
6	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
7	(a) cement sand mortar 1:2	4395.23	% Cft	14528.71	638570.22	14,528.71	638,570.22	14,528.71	638,570.22
8	(a) cement sand mortar 1:2	11283.75	% Sft	3056.62	344901.36	3,056.62	344,901.36	3,056.62	344,901.36
9	Cement plaster 1:2 upto 12' height (c) 3/4" thick	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 12' height. (a) 3/8" thick 1st: 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 P.58 (b) 1-3/4" thick	580.50	P.Sft	1273.76	739417.68	1,273.76	739,417.68	1,273.76	739,417.68
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.	215.00	Sft	567.48	122008.20	567.48	122,008.20	567.48	122,008.20
12	(a) 3/4" thick flooring 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.	216.00	% Sft	27747.06	59933.65	27,747.06	59,933.65	27,747.06	59,933.65
13	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	1008.00	% Sft	28299.30	285256.94	28,299.30	285,256.94	28,299.30	285,256.94
14	Plain wood work sawn wrought planed and fixed in position including cost of nails jand screws, etc. (a) Deodar Wood	580.50	% Cft	6122.16	35539.14	6,122.16	35,539.14	6,122.16	35,539.14
15	Providing & laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (d) 3" thick	1500.00	% Sft	4411.82	66177.30	4,411.82	66,177.30	4,411.82	66,177.30

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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.	2492.50	P. Sft	248.17	618563.73	248.17	618,563.73	248.17	618,563.73
17	Painting with enamel paint on Masonary walls. 30(A)+(B) P.40	27487.50	% Sft	2006.40	551509.20	2,006.40	551,509.20	2,006.40	551,509.20
18	Anti-termite treatment outside the building peripheries (N.S.I).	23829.90	P. Sft	40.50	965110.95	40.50	965,110.95	40.50	965,110.95
19	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 termite resistance (upto 20'-00") height).	50.00	P- Sft	145	7,250.00	145.00	7,250.00	145.00	7,250.00
				17% Above	5,475,446.28	15% Above	5,475,446.28	16% Above	5,475,446.28
					930,825.8673		821,316.9417		876,071.4045
					6,406,272.15		6,296,763.22		6,351,517.68

Non- Schedule Items

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.	1.00	P. Job	155000	155,000.00	158000	158,000.00	160000	160,000.00
					155,000.00		158,000.00		160,000.00

Total Civil Part A = Total S.I + Total N.S.I

Part (B) Electrical Works.

Non- Schedule Items

1	Providing and fixing of street light 250 watts (SON) having IP54 classification with 1250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31 ft as per site requirement and instruction of EI.	2.00	Per No.	150000.00	300000.00	160000.00	320000.00	145000.00	290000.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with three core copper conductor 600/1000volts size 35mm2.	80.00	Per Mtr	2510.00	200800.00	2600.00	208000.00	2500.00	200000.00
3	Providing and fixing of copper piping complete in all respect (15 ft per AC)	120.00	Per Rft	1000.00	120000.00	900.00	108000.00	960.00	115200.00
4	Providing and Laying best quality pvc 1" pipe for AC units drainage system (25 ft per AC)	100.00	Per Rft	800.00	80000.00	600.00	60000.00	1000.00	100000.00
5	Providing & fixing Philips 25 watt Savers with holders	15.00	Per No.	1000.00	15000.00	900.00	13500.00	1200.00	18000.00
6	Providing & installation of 1 horse power Electric motor (best quality) for Over head water tank.	1.00	Per No.	39500.00	39500.00	36000.00	36000.00	40000.00	40000.00
7	Providing & installation of 0.5 horse power Electric motor (best quality) for lawn.	1.00	Per No.	27000.00	27000.00	25500.00	25500.00	26000.00	26000.00
							771,000.00		789,200.00
					782,300.00				

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

Non-Schedule Items

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 surplus 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 1/2" dia G.I Pipe.	836.00	Rft	300.00	250800.00	400.00	334400.00	310.00	259160.00
2	Providing and fixing handle valves (china)	4.00	Each	2000.00	8000.00	2100.00	8400.00	2600.00	10400.00
					258800.00		342800.00		269560.00

Total C Non-Schedule Item

D) Wood & Miscellaneous Works

Non Schedule items

1	Manufacturing and supply of Iron round tables for canteen fabricated with steel frame size 4'-6"x2'-6" with laminated top and PVC edges.	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
3	Manufacturing and supply of Glass Cupboards	16.00	Each	25000	400,000.00	26000	416,000.00	22000	352,000.00
4	Installation of Curtains for Office	2.00	Each	6000	12,000.00	6500	13,000.00	8000	16,000.00
5	Manufacturing and supply of File cabinets	4.00	Each	20000	80,000.00	21000	84,000.00	20100	80,400.00
6	Repair of steel chairs for corridor	5.00	Each	4000	20,000.00	3600	18,000.00	5000	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
9	Repair and replacement of wooden magazine rake made with seasoned SHESHAM wood finished in lacer polish	12.00	Each	30000	360,000.00	40000	480,000.00	210000	2,520,000.00
Binding of Books									
10	a. Small size books	60.00	Each	250	15,000.00	255	15,300.00	262.5	15,750.00
	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	6.00	Each	30000	180,000.00	30600	183,600.00	31500	189,000.00
Total D Non-Schedule Item		2,552,120.00							
Grand Total A+B+C		9,999,492.15							
		1st Lowest							
		2nd Lowest							
		3rd Lowest							

(Engr. Zafar Iqbal)
Executive Engineer (SCUG)
ZAFAR Iqbal
Government of Sindh
EXECUTIVE ENGINEER
Local Government Department
Karachi

(Riaz Ali Khutto)
XEN, PDMI & E Cell
Culture, Tourism & Antiquities
Department Government of Sindh
Member / Secretary

(Qasim Ali Qasim)
Director
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Culture, Tourism & Antiquities
Department Government of Sindh.
Member
QASIM ALI QASIM
DIRECTOR
Archaeology & Museums
Culture, Tourism & Antiquities Department

(Altaf Hussain Memba)
Section Officer (Hussain)
Information & Archives Department
Government of Sindh and Archives Deptt.
Member
GOVERNMENT OF SINDH, KARACHI
Director
(Roshan Ali Kanasro)
(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

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:** Rehabilitation/ Renovation of Hasrat Mohani Library, 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:** 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.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 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

(Engr. Zafar Iqbal)
Executive Engineer (SCUG)
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ZAFAR IQBAL
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(Qasim Ali Qasim)
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QASIM ALI QASIM
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Department, Government of Sindh
RIAZ ALI BHUTTO
Member / Secretary
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 Department
Government of Sindh
ROSHAN ALI KANASRO
Chairman
Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

12 REHABILITATION / RENOVATION OF HASRAT MOOHANI LIBRARY HYDERABAD

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

NIT Reference No.DIR/PDMI & E Cell, CT&AD / NIT /2015-16/35 Dated 27-10-2015 INF-KRY No.3654/2015 SPPRA No.25384										
S.No.	Item of Work	Quantity	Unit	SAF ENTERPRISES		HWB & Company		WSKB & Company		
				Rate	Amount	Rate	Amount	Rate	Amount	
A-Civil Works (Schedule Items)										
1	Pacca brick work in ground floor in: (a) cement sand mortar 1:2	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 fastening including cost of binding wire (also includes removal of rust from bars)	19.88	P. Cwt	5001.7	99,453.45	5,002	99,453	5,002	99,453	
3	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.) (a) R.C work in roof slab, beams, columns, rafters, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-i	1227	P. Cft	337	413,499.00	337	413,499	337	413,499	
4	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick	2500.86	% Sft	3056.62	76,441.79	3,057	76,442	3,057	76,442	
5	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.	110	% Sft	27747.06	30,521.77	27,747	30,522	27,747	30,522	
6	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	290	% Sft	28299.3	82,067.97	28,299	82,068	28,299	82,068	
7	Providing & laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (d) 3" thick	2918.22	% Sft	4411.82	128,746.61	4,412	128,747	4,412	128,747	
8	Preparing the surface and painting with matt finish paint of approved make to old matt finish surface	14000.92	% Sft	1045	146,309.61	1,045	146,310	1,045	146,310	
9	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.	320	% Sft	47651.56	152,484.99	47,652	152,485	47,652	152,485	
10	Anti-termite treatment outside the building perimeters (N.S.I).	4212	P. Rft	40.1	168,901.20	40	168,901	40	168,901	
11	Providing and fixing cement paving blocks/ flooring having size of 197 x 97 x 80 (mm) of city / quaddra / 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.	7010.2	P. Sft	248.17	1,739,721.33	248	1,739,721	248	1,739,721	

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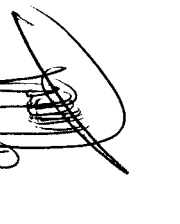


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12	Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of Deodar wood including painting with Soligta paint.	8043.36	% Sft	25293.42	2,034,440.83	25,293	2,034,441	25,293	2,034,441
13	(a) Making wooden stair cases complete 2' to 3' wide frame 1-1/2" thick planks of deodar wood 1st class including hand rails.	97.5	P. Rft	3400.34	331,533.15	3,400	331,533	3,400	331,533
14	(b) Making Steps from 2" thick keeper wood planks	924	P. Sft	504.35	466,019.40	504	466,019	504	466,019
15	Varnishing wood work including cleaning and reparing surface.	1171.5	% Sft	831.05	9,735.75	831	9,736	831	9,736
16	(a) First Coat.	5154.42	% Sft	1117.41	57,596.00	1,117	57,596	1,117	57,596
	Lime pointing flush upto 20' height including raking joints.				6,502,150.05		6,502,150.05		6,502,150.05
	(a) Ratio 1:1:1 (Lime Sand and Surkhi)			20%	1,300,430.01	20%	1,300,430.01	22%	1,430,473.02
	Sub-Total				7,802,580.06		7,802,580.06		7,932,623.07
	Total (I)								

A-Civil Works									
1	Providing and fixing Manual road barrier 125/100/50 mm mild steel round/rectangle hollow section double egged pedestal.	1	Each	50000	50,000.00	51,500	51,500.00	52,500	52,500.00
2	Manual barrier arm height 1050 mm.	2	Each	60000	120,000.00	61,800	123,600.00	63,000	126,000.00
3	Base coat primer, main coat with Black/Red/Yellow or White colour.	8	Each	12000	96,000.00	12,360	98,880.00	12,600	100,800.00
	Canopy on top of roof slab with complete Iron Poles, Roof shed and colour work etc				266,000.00		273,980.00		279,300.00
	All A.C Repair, Services and Gas Filling				8,068,580.06		8,076,560.06		8,211,923.07
	Total (II)								
	Total Civil Works								

B-Electrical Works (Schedule Items)									
1	Providing & fixing Brass Ceiling fan 56" (good quality)	8	P. Nos.	3185	25,480.00	3,185	25,480	3,185	25,480
2	Providing & fixing Brass Bracket fan 18" (good quality)	12	P. Nos.	2791	33,492.00	2,791	33,492	2,791	33,492
3	Providing for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	20	P. Point	797	15,940.00	797	15,940	797	15,940
4	Providing & fixing Brass Batter holder swiveling type	20	P. Nos.	69	1,380.00	69	1,380	69	1,380
5	Providing & fixing channel patti 1" as required as per instruction of El.	115	P. Rft	40	4,600.00	40	4,600	40	4,600
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.	60	P. Mtr	200	12,000.00	200	12,000	200	12,000
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
	Sub-Total				127,480.00		127,480.00		127,480.00
	% Above or Below			20%	25,496.00	18%	22,946.40	19%	24,221.20
	Total Electrical Works				152,976.00		150,426.40		151,701.20

C-Plumbing Works - External Water Services (Schedule Items)									
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1	Providing G.I Pipes & specials, 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 within one chain and painting two coats of bitumen pain to pipes & specials after cleaning & hassatan cloth soaked in maxphalt composition wrapped tightly round Pipes and testing to a pressure head of 200 feet and handling.	120	P. Rft	64.88	7,785.60	65	7,786	65	7,786
	(i) 1/2" dia G.I Pipe.	95	P. Rft	86.36	8,204.20	86	8,204	86	8,204
	(ii) 3/4" dia G.I Pipe.	227.75	P. Rft	183.58	41,810.35	184	41,810	184	41,810
	(v) 1-1/2" dia G.I Pipe	4	Each	640.42	2,561.68	640	2,562	640	2,562
2	Providing and fixing handle valves (china)								
	Providing and fixing squatting type white glazed earthen 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 walls plinth & floor for pipe connections & making good in cement concrete 1:2:4.	4	Each	5044.6	20,178.40	5,045	20,178	5,045	20,178
3	(a) W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. trap.								
4	Providing and fixing 22"x16" lavatory basin in white glazed earthen ware complete with & 1/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 1/2" rubber plug & chrome brass waste of approved pattern 1-1/4" dia malleable iron or c.p. brass traps, malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections & making good in cement concrete 1:2:4 (Foreign or Equivalent).	4	Each	6237	24,948.00	6,237	24,948	6,237	24,948
5	Providing and fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p. brass screws.	4	Each	1412.95	5,651.80	1,413	5,652	1,413	5,652
	(i) Towel rail 36" long								
	(b) 3/4" dia round or square (Superior quality).	4	Each	1071.4	4,285.60	1,071	4,286	1,071	4,286
6	Providing & fixing c.p brass toilet paper holder of standard size with chrome plated brass brackets complete (Similar to twyford's design No. 1108)								
	(b) Superior quality.	4	Each	2047.76	8,191.04	2,048	8,191	2,048	8,191
7	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.	4	Each	497.2	1,988.80	497	1,989	497	1,989
8	Providing & fixing soap tray earthen ware with c.p screws etc. complete.								
9	C.P Brass Bibcock and Stop-cock Supplying and fixing in position brass bib cocks (b) 1/2" dia brass bib cock, Standard pattern.	12	Each	337.92	4,055.04	338	4,055	338	4,055

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10	Supplying & fixing in position C.P Bib cock. (b) 1/2" dia C.P bib cock, standard pattern.	4	Each	150.92	603.68	151	604	151	604
Sub-Total					130,264.19		130,264.19		130,264.19
% Above or Below				20%	26,052.84	18%	23,447.56	19%	24,750.20
Total Plumbing Works					156,317.03		153,711.75		155,014.39
D) Wood & Miscellaneous Works									
1	Providing and fixing Fire Extinguisher	1.00	Each	7000	7,000.00	7,210	7,210.00	7,350	7,350.00
3	Manufacturing and supply of Iron book shelves	50.00	Each	16000	800,000.00	16,480	824,000.00	16,800	840,000.00
5	Manufacturing and supply of reading table fabricated with stain steel frame size 4'-6"x2'-6" with laminated top and PVC edges.	15.00	Each	22000	330,000.00	22,660	339,900.00	23,100	346,500.00
6	Supply of wooden chairs for children section and reading hall and office.	20.00	Each	16000	320,000.00	16,960	339,200.00	16,800	336,000.00
Binding of Books									
7	a. Small size books	90.00	Each	220.00	19,800.00	226.6	20,394.00	231	20,790.00
	b. Medium size books	70.00	Each	340.00	23,800.00	350.2	24,514.00	357	24,990.00
	c. Large size books	61.00	Each	390.00	23,790.00	401.7	24,503.70	410	25,010.00
8	Binding of News Papers jackets	7.00	Each	600.00	4,200.00	618	4,326.00	630	4,410.00
9	Name Plate at Main gate with complete colour and suitable style as suggest by E.I	1.00	Each	72000.00	72,000.00	74160	74,160.00	75,600	75,600.00
Total Wood Works					1,600,590.00		1,658,207.70		1,680,650.00
Grand Total					9,978,463.09		10,038,905.91		10,199,288.66

(Engr. Zahid Iqbal)
Executive Engineer (SCUG)
Local Government
Government of Sindh.
Member

(Qasim Ali Qasim)
Director
Archaeology & Museum
Culture, Tourism & Antiquities
Department Government of Sindh.
Member

(Altaf Hussain Memon)
Section Officer
Information & Archives Department
Government of Sindh.
Member

(Riaz Ali Butt)
XEN, PDMI & E Cell
Culture, Tourism & Antiquities
Department Government of Sindh
Member / Secretary

(Roshan Ali Kanasra)
Director
(PDMI & E Cell)
Culture, Tourism & Antiquities Department
Government of Sindh
Chairman

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:** Rehabilitation/ Renovation of National Museum of Pakistan, 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:** 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	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

(Qasim Ali Qasim)
Director
QASIM ALI QASIM
Archaeology & Museum
Director
Culture, Tourism & Antiquities
Department, Government of Sindh
Member

(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

13 REHABILITATION / RENOVATION OF NATIONAL MUSEUM OF PAKISTAN, 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

NIT Reference No.DIR/PDMI & E Cell, CT&AD / NIT /2015-16/35 Dated 27-10-2015 INF-KRY No.554/2015									
S.No.	Item of Work	Quantity	Unit	M/s. Jalil Ahmed Mahar		M/s WSKB & Company		M/s HWB & Company	
				Rate	Amount	Rate	Amount	Rate	Amount
Part-A Civil Works Schedule Item									
1	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick	4502.18	% Sft	3056.62	137,614.53	3,056.62	137,614.53	3,056.62	137,614.53
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.	2429.60	% Sft.	27747.06	674,142.57	27,747.06	674,142.57	27,747.06	674,142.57
3	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	1860.24	% Sft.	28299.30	526,434.90	28,299.30	526,434.90	28,299.30	526,434.90
4	Providing & laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels:	17200.00	% Sft	4411.82	758,833.04	4,411.82	758,833.04	4,411.82	758,833.04
5	(d) 3" thick Preparing the surface & painting with matt finish paint of approved make to old matt finish surface in auditorium & exhibition.	45000.00	% Sft	1045.00	470,250.00	1,045.00	470,250.00	1,045.00	470,250.00
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 over 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.	5680.00	% Sft	47651.56	2,706,608.61	47,651.56	2,706,608.61	47,651.56	2,706,608.61
7	Providing Anti-termite treatment by spraying/sprinkling /spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etc, as per directions of Engineer	1230.00	Rft	40.10	49,323.00	40.10	49,323.00	40.10	49,323.00
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.	5950.50	Sft	248.17	1,476,735.59	248.17	1,476,735.59	248.17	1,476,735.59
9	Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of Deodar wood including painting with Soligia paint.	3250.20	%sft	25293.42	822,086.74	25,293.42	822,086.74	25,293.42	822,086.74
10	Varnishing wood work including cleaning and repairing surface.(a) First Coat.	2560.18	% Sft	831.05	21,276.38	831.05	21,276.38	831.05	21,276.38

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11	Applying chemical polishing on existing mosaic / marble flooring / dado including cleaning, grinding with carboradum stone / sand paper and applying chemical polish as per required.	7920.16	Sft	36.60	289,877.86	36.60	289,877.86	36.60	289,877.86
					7,933,183.20		7,933,183.20		7,933,183.20
					1,269,309.3127	15% Above	1,189,977.4806	17% Above	1,348,641.1447
					9,202,492.52		9,123,160.68		9,281,824.35
	Total Part-A Civil Works Schedule Item								
	B) Electrical Works (1) Schedule Items								
1	Providing & fixing Brass Ceiling fan 56" (good quality)	12.00	Per No.	3185.00	38220.00	3185.00	38220.00	3185.00	38220.00
2	Providing & fixing Brass Batten holder swiveling type	16.00	Per No.	2791.00	44656.00	2791.00	44656.00	2791.00	44656.00
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 (4mm2) copper conductor in 3/4" dia PVC conduit on surface.	64.00	Per Mir.	797.00	51008.00	797.00	51008.00	797.00	51008.00
4	Providing & fixing Brass Bracket fan 18" (good quality)	80.00	Per No.	69.00	5520.00	69.00	5520.00	69.00	5520.00
5	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	400.00	Per Point	40.00	16000.00	40.00	16000.00	40.00	16000.00
6	Providing & fixing channel patti 1" as required as per instruction of El.	4.00	Per Rft	34588.00	138352.00	34588.00	138352.00	34588.00	138352.00
					293,756		293,756		293,756
					14,687.80	10% Above	29,375.60	6% Above	17,625.36
					308,443.80		323,131.60		311,381.36
	Total Part-B Electrical Works.								
	C) Plumbing Works (Water Services Internal & External) Non Schedule Items								
1	Providing R.C.C Pipe with collars class "B" and digging the trenches to required depth & fixing in position including cutting, fitting & cement mortar 1:1 and testing with water pressure jto a head of 4 feet above the top of the highest pipe & refilling with excavated stuff.(e) 12" dia R.C.C pipe class "B"	424.58	P.Rft	516.97	219495.12	580	246256.40	500.00	212290
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 mortar 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 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.	15.00	Each	5973.22	89598.30	6000	90000	5920	88800
3	Providing and fixing handle valves (china)	2.00	Each	940.00	1880.00	940	1880	920	1840
4	Supplying /Fixing wash basen mixture of superior quality with c.p head 1/2" dia.	6.00	Each	2987.00	17922.00	2878	17268	2870	17220
5	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.	6.00	Each	1283.91	7703.46	1298	7788	1290	7740
6	(iii) Towel rail 24" long (b) 3/4" dia round or square Superior 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).	6.00	Each	2347.00	14082.00	2490	14940	2390	14340

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7	Supplying and Fixing Soap tray of made plastic of superior quality and design with fine finishing with c.p screws etc. complete.	12.00	Each	189.40	2272.80	200	2400	190	2280
8	Providing & fixing European white glazed earthen ware wash down w.c pan complete with and 1/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 requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign Quality).	12.00	Each	13478.30	161739.60	13678.3	164139.6	13578.3	162939.6
Total Part C Plumbing Works (Water Services Internal & External), Non Schedule Item					514,693.28		544,672.00		507,449.60
D) Wood Works.									
Non Schedule Items									
1	Manufacturing and supply of table fabricated with stain steel frame size 4'-6"x2'-6" with laminated top and PVC edges.	14.00	Each	11870.00	166180.00	10880	152320	11880	166320
2	Wood Works (replacement of Doors, windows & Cabinets	16.00	Each	9730.00	155680.00	9700	155200	9750	156000
3	Wooden works auditorium hall chairs.	188.00	Each	14350.00	2697800.00	14600	2744800	14400	2707200
4	Providing, fixing of carpet for auditorium hall.	5650.00	Sft	300.00	1695000.00	340	1921000	310	1751500
Total D Non Schedule Item					4,714,660.00		4,973,320.00		4,781,020.00
Grand Total A+B+C+D					14,740,289.60		14,964,284.28		14,881,675.31

2nd Lowest

3rd Lowest

1st Lowest

Altaf Hussain
(Altaf Hussain Memo)
Sector Officer

Information & Archives Department
Government of Sindh
Member Section Officer (C)
INFORMATION AND ARCHIVES DEPT.
GOVERNMENT OF SINDH, KARACHI.

Qasim Ali Qasim
Director

Archaeology & Museum
Culture, Tourism & Antiquities
Department Government of Sindh.
QASIM ALI QASIM
DIRECTOR

Archeology & Museums
Culture, Tourism & Antiquities Department

Zafar Iqbal
(Engr. Zafar Iqbal)
Executive Engineer (SCUG)

Local Government
ZAFAR IQBAL
Sindh.
EXECUTIVE ENGINEER (S.C.U.G.)
Local Government Department
Karachi

Riaz Ali Bhutto
(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

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:** 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:** 03
8. **Technical Bid Opening date:** 27-11-2015
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.15.00 M)

(Copy Enclosed)

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
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
Member
ZAFAR IQBAL
EXECUTIVE ENGINEER (S.C.U.G.)
Local Government Department
Karachi

(Qasim Ali Qasim)
Director
QASIM ALI QASIM
Director
Archaeology & Museum
Culture, Tourism & Antiquities
Department, Government of Sindh
Member

(Riaz Ali Bhutto)
XEN, PDMI&E Cell
Culture, Tourism & Antiquities
Department, Government of Sindh
Member / Secretary
Planning Development & Finance
Culture, Tourism & Antiquities Department
Government of Sindh

(Roshan Ali Kanasro)
Director, PDMI&E Cell
Culture, Tourism & Antiquities Department
Government of Sindh
(ROSHAN ALI KANASRO)
Chairman
Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

14 REHABILITATION / RENOVATION OF SINDH PROVINCIAL MUSEUM, HYDERABAD
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

NIT Reference No.DIR/PDMMI & E Cell, C/ROAD/PT/120									
S.No.	Item of Work	Quantity	Unit	M/s Jalil Ahmed Mahar		M/s W.S.K.B & Company.		M/s HWB & Company	
				Rate	Amount	Rate	Amount	Rate	Amount
Part-A Civil Works Schedule Item									
1	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick	11283.20	% Sft	3056.62	344884.55	3,056.62	344,884.55	3,056.62	344,884.55
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	% Sft	27747.06	53274.36	27,747.06	53,274.36	27,747.06	53,274.36
3	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	490.00	% Sft	28299.30	138666.57	28,299.30	138,666.57	28,299.30	138,666.57
4	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.	13205.04	% Sft	1045.00	137992.67	1,045.00	137,992.67	1,045.00	137,992.67
5	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.	1376.00	Per.Sft	567.48	780852.48	567.48	780,852.48	567.48	780,852.48
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 termite resistance (upto 20'-0 height).	1380.00	P.Sft.	6319.50	8720910.00	6,319.50	8,720,910.00	6,319.50	8,720,910.00
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	P.Sft	36.60	189807.60	36.60	189,807.60	36.60	189,807.60
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.	983.00	% Sft	47651.56	468414.83	47,651.56	468,414.83	47,651.56	468,414.83

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9	Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quddra / cobbles 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.	199.50	P.Sft	248.17	49509.92	248.17	49,509.92	248.17	49,509.92
10	Providing Anti-termite treatment by spraying/sprinkling /spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etc, as per directions of Engineer Incharge.	2350.50	P.Rft	40.10	94255.05	40.10	94,255.05	40.10	94,255.05
11	Providing & laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (d) 3" thick	7980.00	% Sft	4411.82	352063.24	4,411.82	352,063.24	4,411.82	352,063.24
12	Hard wood railing of any shape and design including bends and corners fixed in position including polishing complete as directed.	702.00	P.Rft	375.78	263797.56	375.78	263,797.56	375.78	263,797.56
13	(a) Shisham wood Varnishing wood work including cleaning and repairing surface. (a) First Coat.	788.00	% Sft	831.05	6548.67	831.05	6,548.67	831.05	6,548.67
Total Part-A Civil Works Schedule Item					11,600,977.49		11,600,977.49		11,600,977.49
					1,160,097.7491	10% Above	1,160,097.7491	10% Above	1,160,097.7491
					12,761,075.24		12,761,075.24		12,761,075.24
B) Electrical Works.(I) Schedule Items									
1	Providing & fixing Brass Ceiling fan 56" (good quality)	18.00	Per No.	3185.00	57330.00	3185.00	57330.00	3185.00	57330.00
2	Providing & fixing Brass Bracket fan 18" (good quality)	6.00	Per No.	2791.00	16746.00	2791.00	16746.00	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.	50.00	Per Point	797.00	39850.00	797.00	39850.00	797.00	39850.00
4	Providing & fixing Brass Battem holder swiveling type	45.00	Per No.	69.00	3105.00	69.00	3105.00	69.00	3105.00
5	Providing & fixing channel patti 1" as required as per instruction of El.	225.00	Per Rft	40.00	9000.00	40.00	9000.00	40.00	9000.00
6	Providing & fixing DP I/C change over switch 500volts 400amp on a prepared board.	1.00	Per No.	34588.00	34588.00	34588.00	34588.00	34588.00	34588.00
					160,619		160,619		160,619

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		8% Above		12,849.52	8% Above	12,849.52	8% Above	12,849.52
				173,468.52			173,468.52	173,468.52

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 requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign Quality).	8.00	Each	11477.40	91819.20	11510	92080	11498	91984
Total Part C Plumbing Works (Water Services Internal & External). Non Schedule					268,471.62		271,301.40		271,485.30
D) Wood Works.									
Non Schedule Items									
1	Wood Work repair of Showcase, cabinets, chokats, doors & windows with glass (6'x7') for museum.	20.00	Each	30000.00	600000.00	30350	607000	30370	607400
2	Installation of wooden chairs for museum.	40.00	Each	14500.00	580000.00	14575	583000	14615	584600
3	Manufacturing and supply of table fabricated with stain steel frame size 4'-6"x2'-6" with laminated top and PVC edges.	20.00	Each	28400.00	568000.00	28430	568600	28439	568780
4	Providing locks for music gallery already fixed cupboards at museum.	42.00	Each	700.00	29400.00	750	31500	810	34020
Total D Non Schedule Item					1,777,400.00		1,790,100.00		1,794,800.00
Grand Total A+B+C+D					14,980,415.38		14,995,945.16		15,000,829.06

(Engr. Zafar Iqbal)
Executive Engineer (SCUG)
Local Government
Government of Sindh.

ZAFAR IQBAL
Member
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. & E. Cell
Culture, Tourism & Antiquities Department
Government of Sindh

(Qasim Ali Qasim)
Director
Archaeology & Museum
Culture, Tourism & Antiquities
Department Government of Sindh.

QASIM ALI QASIM
DIRECTOR
Archeology & Museums
Culture, Tourism & Antiquities Department

1st Lowest 2nd Lowest 3rd Lowest

(Altaf Hussain Memon)
Section Officer
Information & Archives Department
Government of Sindh.
ALTAF HUSSAIN
MEMBER SECRETARY (C)
SECTION OFFICER (C)
INFORMATION AND ARCHIVES DEPT.
GOVERNMENT OF SINDH, KARACHI.

(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

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:** 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)

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
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	

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Director (PDMI&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

15 PROTECTION, PRESERVATION AND REHABILITATION OF CHOWKANDI GRAVEYARD KARACHI
COMPARATIVE STATEMENT
 NIT Reference No.DIR/PDMM1 & E Cell, CT&AD / NIT /2015-16/35 Dated 27-10-2015 INF- KRY No.3654/2015 SPPRA No.25584

S.No.	Item of Work	Quantity	Unit	M/s Niaz Ahmed Arain		M/S Saif Enterprises		M/s HWB & Company	
				Rate	Amount	Rate	Amount	Rate	Amount
Part-A Civil Works Schedule Item									
1	Dismantling cement concrete reinfocord separating reinfor cement from concrete cleming and straightening the same(S.I.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 masonry (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
3	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	Cft	9.00	25470.00	9.00	25,470.00	9.00	25,470.00
5	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.	10960.00	P Cft	6.37	69815.20	6.37	69,815.20	6.37	69,815.20
6	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) Ratio 1:4	33999.00	% Cft.	26,475.00	9001235.25	26,475.00	9,001,235.25	26,475.00	9,001,235.25
8	Cement concrete plain including placing , compacting, finishing and curing, complete (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
9	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
11	Cement plaster 1:2 upto 12' height. (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 masonry (uncoursed)(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. This rate also includes all kinds of forms moulds: lifting shuttering, 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	% Sft	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
					3,949,619.0251	4% Above	929,322.1236	12% Above	2,787,966.3707
				17% Above	27,182,672.11		24,162,375.2124		26,021,019.4595
				Total Part-A Civil Works	Schedule Item				





3	Providing Supplying & Fixing Heavy duty type MS glazed Gate Supported by cast in situ RCC Columns having compressive strength 4000psi water proofing using two coat hot bitumen of Sika product, kashi tile on face of Columns, wall mounted lights on gate with complete fitting as directed by Engineer incharge.	1.00	P-Job	2500000	2,500,000.00	2,700,000.00	2,700,000.00	2,000,000.00	2,000,000.00
Total Non Schedule items				11,515,629.00				14,836,040.00	
TOTAL A CIVIL WORKS =				38,698,301.11				38,971,455.46	

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

Schedule Items									
S.No									
1	Excavation in hard rock requiring blasting prohibited and disposal of excavated material upto 50 ft lead (including dressing and Leveling to designed section) etc complete.	2,830.00	% Cft	25,936.00	73,398.88	25,936.00	73,398.88	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 upto 5 feet.	3,527.00	P Cft	25.20	88,880.40	25.20	88,880.40	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 1/c filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	3,200.00	P Sft	199.77	639,264.00	199.77	639,264.00	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. This rate also includes all kinds of forms moulds: lifting shuttering, 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/c-a-i	1,683.00	P Cft	337.00	567,171.00	337.00	567,171.00	337.00	567,171.00
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-16 i/c-a	15.03	P Cwt	6,000.00	90,160.71	6,000.00	90,160.71	6,000.00	90,160.71
6	Pacca brick work in foundation and plinth in:	2,308.41	P Cft	132.27	305,333.39	132.27	305,333.39	132.27	305,333.39
7	(a) cement sand mortar 1:2	2,996.25	% Cft	14,528.71	435,316.47	14,528.71	435,316.47	14,528.71	435,316.47
8	Cement plaster 1:2 upto 12" height	3,995.00	% Sft	3,056.62	122,111.97	3,056.62	122,111.97	3,056.62	122,111.97
9	(c) 3/4" thick	3,995.00	% Sft	2,355.78	94,113.41	2,355.78	94,113.41	2,355.78	94,113.41
10	Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. 1:4:8 ratio	1,222.50	P Cft	120.20	146,944.50	120.20	146,944.50	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).	294.00	P Sft	180.50	53,067.00	180.50	53,067.00	180.50	53,067.00
12	Two coats of bitumen laid hot using 34 Lbs for % Sft. Over roof and blinded with sand at one Cft. Per % Sft. P-44, S no.13	1,886.00	P Sft	18.87	35,588.82	18.87	35,588.82	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.	1,886.00	P Sft	25.48	48,055.28	25.48	48,055.28	25.48	48,055.28
14	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	2,971.28	P Sft	111.88	332,426.81	111.88	332,426.81	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.	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.								
Total Part-B SCHEDULE ITEMS.				10% Above	345,630.79	7% Above	345,630.79	9% Above	311,067.71
Total Part-B SCHEDULE ITEMS.					3,801,939		3,698,249.48		3,767,375.64

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

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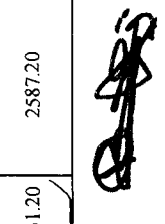
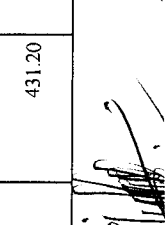
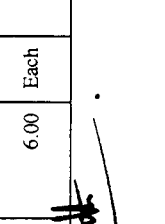
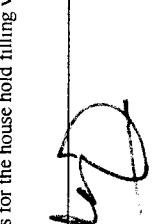
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Part (D) PLUMBING, SANITARY AND SEWERAGE WORKS:

Schedule Items									
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 within 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	Rft	64.89	55154.80	64.89	55154.80	64.89	55154.80
	(iii) 1" dia G.I Pipe	660.00	Rft	86.36	56997.60	86.36	56997.60	86.36	56997.60
	(vi) 2" dia G.I Pipe	230.00	Rft	225.73	51917.90	225.73	51917.90	225.73	51917.90
2	Providing & fixing 4" dia C.I soil & vent Pipe including cutting and fitting and extra painting to match the colour of building.	48.00	Rft	333.29	15997.92	333.29	15997.92	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.	10.00	Each	72.06	720.60	72.06	720.60	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 built into 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 malleable iron or x.p brass traps, malleable iron brass union & making requisite number of holes in walls, plinth & 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	43736.00	5,467.00	43736.00
5	Providing & fixing European 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 & floor for Pipe connection & making good in cement concrete 1 : 2 : 4.	10.00	Each	5,339.40	53394.00	5,339.40	53394.00	5,339.40	53394.00
6	Providing & fixing in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection.	10.00	Each	447.15	4471.50	447.15	4471.50	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	10.00	Each	1412.95	14129.50	1412.95	14129.50	1412.95	14129.50
	(b) 3/4" dia round or square (Superior quality)								
8	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyforde design No. 1108)	10.00	Each	1,071.40	10714.00	1,071.40	10714.00	1,071.40	10714.00
	(b) superior Quality.								
9	Providing & fixing 24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat.	6.00	Each	2,376.00	14256.00	2,376.00	14256.00	2,376.00	14256.00
	(b) superior Quality.								
10	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.	6.00	Each	497.20	2983.20	497.20	2983.20	497.20	2983.20
11	Supplying & fixing in position C.P Bib cock.	6.00	Each	546.92	3281.52	546.92	3281.52	546.92	3281.52
	(iii) (b) 1" dia C.P Bib Cock Standard.								
12	Providing and fixing handle valves (china)								
	(ii) 3/4" dia	4.00	Each	271.92	1087.68	271.92	1087.68	271.92	1087.68
	(iii) 1" dia	4.00	Each	365.42	1461.68	365.42	1461.68	365.42	1461.68
	(vi) 2" dia	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.S clamps, socket screws etc, complete	6.00	Each	431.20	2587.20	431.20	2587.20	431.20	2587.20
	(b) 4" dia								

Concealed C.P fittings of Superior quality for tiles Bath Rooms										
		6.00	Each	478.28	2869.68	478.28	2869.68	478.28	2869.68	
15	(a) S/Fixing concealed stop cock of superior quality with c.p head 1/2" dia	6.00	Each	478.28	2869.68	478.28	2869.68	478.28	2869.68	2869.68
	16(a) S/Fixing concealed tee-stop cock of superior quality with c.p head 1/2" dia	6.00	Each	843.92	5063.52	843.92	5063.52	843.92	5063.52	5063.52
	17(b) Supplying & Fixing swan type pillar cock of Superior quality with crystal head. 1/2" dia	6.00	Each	877.80	5266.80	877.80	5266.80	877.80	5266.80	5266.80
	18(a) Supplying & fixing C.P Muslim Showerer with double Bib cock & ring Pipe etc complete.	10.00	Each	3432.00	34320.00	3432.00	34320.00	3432.00	34320.00	34320.00
	19 Supplying & fixing Telephonic shower with ring Pipe etc. Complete.	10.00	Each	1122.00	11220.00	1122.00	11220.00	1122.00	11220.00	11220.00
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 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 concrete 1:2: 4 including curing excavation, back filling & disposal of earth etc. complete.	6.00	Each	2582.47	15494.82	2582.47	15494.82	2582.47	15494.82	15494.82
21	Providing R.C.C pipe with collars class "B" and digging the trenches to required depth & fixing in position including cutting, fitting & jointing with maxphalt composition & cement mortar 1: 1 and testing with water pressure jto a head of 4 feet above the top of the heighest pipe & refilling with excavated staff.	100.00	Rft	401.97	40197.00	401.97	40197	401.97	40197	40197
22	(c) 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 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 1/c fixing C.I manhole cover with frame of clear opening 1'-1/2' x 1'-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embedded 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"x2x3'-6"	10.00	Each	14748.00	147480.00	14748	147480	14748	147480	147480
				601.139		601.139		601.139		601.139
				60,113.89		60,113.89		4% Above		24,045.56
				661,252.81		661,252.81		4% Above		24,045.56
Total D Schedule Items										
=										

Total D Schedule Items

Grand Total A+B+C+D

44,432,247.64

1st Lowest

3rd Lowest

(Engr. Zahid Iqbal)
Executive Engineer (SCUG)

Member
ZAFAR IQBAL

EXECUTIVE ENGINEER (S.C.U.G)

Karachi

(Riaz Ali Bhutto)

XEN, PDMI & E Cell
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(Qasim Ali Qasim)

**Archaeology & Museum
Culture, Tourism & Antiquities
Department Government of Sindh.**

Member
ALI QASIM

Archeology & Museums

Culture, Tourism & Antiquities Department

ДЖЕЛЛАТО

Information & Archives Department

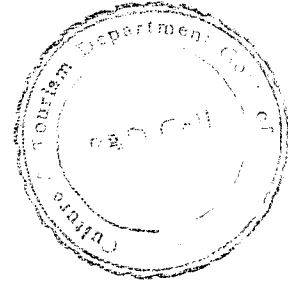
Member,
Government of Sindh,
KARAF HUSSAIN

Member
SECTION OFFICER (C)
COMMUNICATION AND ARCHIVES DEPT.

(Roshan Ali Kanasro)

(ROSHAN ALI KANASRO)
Director (PDM&E Cell)
Culture, Tourism & Antiquities Deptt.
Government of Sindh

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 Saif Enterprises

CONSTRUCTION OF TOMB OF HOSH MUHMMAD SHEEDI AT DISTRICT HYDERABAD

Civil Works

Construction Of Tomb, Hall, Wazo Khana & Lavatory Block

Bill Items

Items	Quantity	Rate	Unit	Amount
Single clearance and removing within 100 feet. (b)	25810.21	151.25	% Sft	3,903.79
Excavation in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structure with excavated earth Watering and ramming upto 5 ft. (b) In ordinary soil	2325.63	3176.25	% 0 Cft	7,386.78
Formation, dressing and preparing surface (sub grade) and compacting as directed by Engineer.	925.63	2.15	P*Sft	1,990.10
6" Thick cement concrete plain, compacting (including screening and washing at stone aggregate as directed by Engineer.	462.81	140	P.Cft	64,793.40
Planting dry brick masonry.	5382.23	257.13	% Cft.	13,839.33
Coursed Ruble masonry including hammer dressing. (d) Cement sand (ii) Ratio 1:4	3600	26475	% Cft.	953,100.00
Pre-cast cement concrete solid or face block (1:2:4) including cost of templates.	6800	146.06	Cft	993,208.00
Setting 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
Cement Concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8	299.00	9416.28	% Cft	28,154.68
Placed brick work in foundation and plinth in:(a) Cement sand mortar 1:4	2130.00	12501.10	% Cft.	266,273.43
Supply and application of mild steel reinforcement for cement concrete including cutting,bending, laying in position, lacing joints and fastenings including cost of binding wire (also includes removal of rust from bars.)	42.61	5001.7	P-Cwt	213,108.15
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 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
Placed brick work in Ground floor:(a) Cement sand mortar 1:4	5130.00	13227.41	% Cft.	678,566.13
Tile skirting laid 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
Mosaic tiles of white cement 12" x 12" 1" of approved brand 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
Cement plaster 1:2 upto 12' height (a) 3/4" thick	4840.00	3,056.62	% Sft.	147,940.41
Cement plaster 1:2 upto 12' height. (a) 3/8" thick	4840.00	2,355.78	% Sft.	114,019.75

Preparing the surface and painting with plastic emulsion rent of approved make l/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.25	475.6	2237.95	% Sft.	10,643.69
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
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

20

% Above / Below

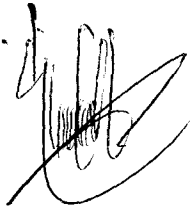
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1143963.09

Total shedule Items

=

6863778.58




Schedule Items

Items	Quantity	Rate	Unit	Amount
Providing Architectural drawings work methodology & scheduling & planning of project as suggest by E.I (Three Sets)	1	600,000	P.Job	600,000
Providing structural drawing as suggest by E.I (Three sets)	1	420,000	P.Job	420,000
Soil Investigation	1	160,000	P-Job	160,000
Removal Of Debris Out of Site. As suggest by site incharge	1	60,000	P-Job	60,000
Providing and laying 1/2" thick lime chirol plaster on walls, ceiling and domes i/c cost of all material and labour complete in all respects	320	260	Sft	83200
Providing flag stone SONDA Stone size 23-1/2"x11-3/4"x1-3/4" over a lime and mortar 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	660	P-Sft	1089000
Construction Of Dome with yellow Stone masonry with lime 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 mortar to match the adjoining i/c necessary scaffolding complete in all respect as per direction of the Engineer Incharge.	864	800	Sft	691200
Providing and laying kashi porcelain 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	6000	Sft	840,000
Decorative Painting in various design in Masjid / Prayer Hall.	320	400	Sft	128000
Total Non Schedule Items			=	9071400

Total A) Civil Works for Reconstruction of Tomb = T. Shedule + T. Non Schedule

Total A = 10935178.58

Electrical Works.

Description	Unit	Qty	Rate	Amount
Item No.				
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				
1. One light point controlled through one switch	Each	200	2400	480000
2. Additional light point controlled through the switch of first light point (from point to point)	Each	23	2200	50600
3. Wiring of 5 Amp Socket point/sharker socket point connected to switch board.	Each	40	1800	72000
4. Wiring of Bracket fan points	Each	8	3000	24000
5. Wiring of exhaust fan points.	Each	20	3000	60000
6. Wiring of call bell points (from bell push button to bell outside the door including circuit wiring from nearest switch)	Each	32	3800	121600
Provide as item No. but provide wire and connect 2x2.55 mm ² R1x1.5mm ² S/C PVC cable for		45	3600	
1. Circuits for light / fan points	Each			162000
2. 5 Amps socket outlet points	Each	30	2800	84000
3. 15 Amps socket outlet points	Each	32	2800	89600
Switch Accessories				
Provide, fix and connect following accessories 1.5 mm thick sheet steel back box of appropriate dimensions recessed in walls				
1. Single gang switch plate	Each	8.00	500.00	4000.00
2. Double gang switch plate	Each	40.00	650.00	26000.00
3. Three gang switch plate	Each	75.00	800.00	60000.00
4. Four gang switch plate	Each	12.00	1000.00	12000.00
5. Five gang switch plate	Each	2.00	1200.00	2400.00
6. 6 gang switch plate	Each	4.00	1400.00	5600.00
7. 5 Amp 2/3 pin switched socket outlet plate	Each	350.00	750.00	262500.00
8. 15 Amp 3 pins switched socket outlet plate	Each	32.00	1000.00	32000.00
9. 15 Amp 3 pins switched socket outlet plate	Each	63.00	1000.00	63000.00
10. 15 Amp up MCB enclosed in sheet steel enclosure for 100 A/C Units.	Each	120.00	1450.00	174000.00
11. Call Bell push button	Each	32.00	800.00	25600.00
12. Call Bell door indicator	Each	32.00	1500.00	48000.00
13. TV outlets Plates	Each	52.00	750.00	39000.00
14. Solid state fan dimmer with ON-OFF" control	Each	101.00	2000.00	202000.00
Provide, fix and connect ,commssion light fixtures philips 40w or equivalent with philips components as approve, complete in all respects and ready for use	Each	26.00	5400.00	140400.00
Philips type TBS 420 or equivalent complete with 4 x 20 W fluorescent lamps				
Philips type TBS 420 or equivalent complete with 2 x 20 W fluorescent lamps	Each	43.00	5200.00	223600.00
Philips Type TMS-140 or equivalent complete with 1 x 140 w fluorescent lamps	Each	14.00	2600.00	36400.00
Philips Type TMS-140 or equivalent complete with 2 x 140 w fluorescent lamps	Each	16.00	3800.00	60800.00
Incandencent Down light conceled type with 24 W PLCE lamp & holder complete in all respects	Each	23.00	4000.00	92000.00
Incandencent Down light conceled type with 18 W PLCE lamp & holder complete in all respects	Each	4.00	3600.00	14400.00
Incandencent light fixtures wall mounted	Each	21.00	4000.00	84000.00
Incandencent Boundary wall light fixtures	Each	12.00	4500.00	54000.00
Gate Light	Each	4.00	5600.00	22400.00
Wall washer Light	Each	11.00	6500.00	71500.00

Provide install, connect and commission 56" sweep ceiling capacitor 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
Provide install, connect and commission Exhaust fan complete in all respects:	Each	10.00	4200.00	42000.00
56 Amps SP, 5 KA MCCBs.				

Total = 3032600.00

16

% Above / Below =

485 216

Total (B) =

3517816

Plumbing Works (Water Services Internal & External).

Large Items

Description	Unit	Qty	Rate	Amount
Providing and fixing vitreous China «2sh down water closet (Orisa) of approved manufacturer and colour including 214 gallons low level flush oak 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 accessories including making cuts, holes in walls, floors etc.; and making the same in cement with testing etc. complete in all respects, the fittings are first class best quality, really made	Each	4	15000	60000
Providing and fixing European type -in-rLed vitreous China wash down »-rer closet bowl of approved - manufacturer and colour complete with irced 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.; ~-l-king good the same in cement - testing etc.; complete in all tec3, the fittings are first class best irv locally made.	Each	4	26000	104000
Providing and fixing wash basin « 14" 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	Each	4	24000	96000
Supply and fixing Bath Room accessories Master / Sonic of approved quality consisting of the following:				
1a Towel Rod	Each	7	650	4550
1b Soap Rod	Each	9	450	4050
1c Liquid Soap Dispenser	Each	7	1500	10500

<p>Providing and laying PPRC pipe and fittings to specification DIM 8077-8078 including all necessary fittings, heat fusion joint, required for completion of the job heavy duty, clamping or anchoring pipes to walls for clamping 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 DADDEX/AGM or all respects as per drawing and specifications and as directed by EI</p> <p>1" dia</p> <p>1 1/2" dia</p> <p>2" dia</p> <p>3" dia</p>	Rft	52	375	19500
	Rft	90	300	27000
	Rft	98	250	24500
	Rft	150	180	27000
<p>Providing and fixing 1/2" dia screw down C.P. bib-cocks (heavy) complete:</p>	Each	22	3000	66000
<p>Providing and fixing heavy grade gunmetal fullway gate valve Kitz Japan.</p>				
1/2" dia	Each	12	3000	36000
3/4" dia	Each	11	2400	26400
1" dia	Each	10	1500	15000
<p>Providing and laying Soil/Waste/Vent U-PVC pipes and fittings with plain socket end/spigot ends (heavy grade) conforming to be BS-4514/1983 Specifications complete, joining with best quality solvent cement joint or rubber ring 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 DADDEX/Piling/AGM or approved equivalent etc; complete in all respects as per drawing and all specifications and as directed by the Engineer in charge.</p> <p>1/2" dia</p> <p>3/4" dia</p> <p>1" dia</p>	Rft	113	650	73450
	Rft	136	425	57800
<p>Providing and laying Soil/Waste/Vent U-PVC pipes and fittings with plain socket end/spigot ends (heavy grade) conforming to be BS-4514/1983 Specifications complete, joining with best quality solvent cement joint or rubber ring 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 DADDEX/Piling/AGM or approved equivalent etc; complete in all respects as per drawing and all specifications and as directed by the Engineer in charge.</p> <p>1/2" dia rain water pipe.</p>	Rft	200	650	130000
<p>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 aluminium pad etc; complete in all respects as shown in drawings.</p>	Each	6	6000	36000
<p>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.</p>	Each	50	16000	800000

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.				
(ø) 12" dia	Rft	80	1000	80000
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.	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

22

% 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

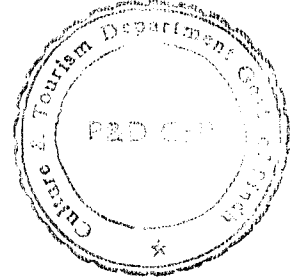
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16988523.51

CONTRACTOR
& SIGNATURE

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

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**

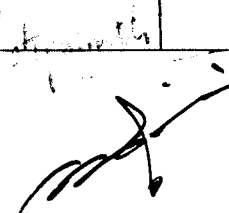
ISSUED TO: M/s W. S. K. B & Company -

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

Item	Quantity	Unit	Rate	Amount
<u>Works</u> <u>(Items)</u>				
Finishing and laying 3" thick topping cement concrete (1:2:4) including Surface finishing and casting into panels.	2,045.38	% Sft	4,411.82	90,238.48
Finishing and laying two coats of bitumen laid on concrete using 34 Lbs for % Sft. Ober roof and finished with sand at one Cft.	1,895.39	% Sft	18.87	357.66
Primering three coats	13,991.00	% Sft	4.42	618.40
Installation of 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
Finishing and applying 1/2" thick lime sand concrete 1:3 as per specification on wall, columns and wherever required at site (existing building) including of groves to match the existing etc concrete in all respects and conforming to the satisfaction of Engineer incharge.	5,098.00	P. Sft	13.71	69,893.58
Finishing and applying 3/4" thick lime sand concrete 1:3 as per specification on wall, columns and wherever required at site (existing building) including of groves to match the existing etc concrete in all respects and conforming to the satisfaction of Engineer incharge	21,391.00	P. Sft	15.97	341,614.27
Finishing applying floating coat 1/32" of lime concrete as per specification (attached) on wall and wherever required at site (existing building) complete in all respect and confirming to the requirements of drawings. Specification to be to the entire satisfaction of Engineer incharge.	12,391.00	P. Sft	6.60	81,780.60




M. A. & CO.
General Contractor



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 casting which will be paid separately. This rate includes all kinds of forms moulds: lifting, placing, curing, rendering and finishing the exposed surface (including screening and painting of shingle.)	497.11	P. Cft	337.00	167,526.07
Installation of steel/ Reinforcement for cement concrete including cutting bending, laying in position making joints and fastening including use of binding wire (also including removal of bars) using tor bars	14.00	P. Cwt	5,001.70	70,023.80
Painting old surfaces. (d) Painting guard bars, iron bars grating, railings including doors braces (etc) and similar open work. P-34	78.00	P. Sft	18.87	1,471.86
Sub-Total				2,117,604.32
<u> </u> % Above or Below				465879.92
Total (I)				2,583,484.24

0088
(Schedule Items)

Preparing structural drawings, work methodology scheduling & Planning of project complete in respect as directed by Engineer.	1.00	P. Job	515200.00	515200.00
Removal of flooring tile and plaster carefully providing numbers to carefully location	1,081.50	P. Sft	16.00	17304.00
Supply water spouts or Parnal as resemble with brand suggest by E.I	12.00	Each	1030.00	12360.00
Supply (Mangalore) Tiles 15" x 8" x 1-1/2" of glazed designed/shape laid flat in 1:2 cement mortar as old style and suggest by Site Incharge.	1,440.00	% Sft	28840.00	415296.00

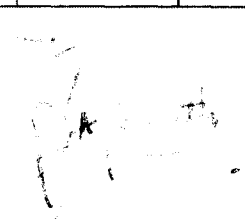
Item	Quantity	Unit	Rate	Amount
Repairing and replaced of totally damaged teak wooden members of truss i.e wooden battens 2"x3", 2"x4", 2"x5" in size plank wooden deck 6"x 1/2" thick and stricps 2" size under terra cotta tiles / khaprail (bamboo tile) i/c applying three coats of spirit polish of approved make with all material and labour. complete all respect	1,440.00	P. Sft	7004-00	10085700-00
Repairing of stones masonry wall with light cement/ehiesal with special care without changing original shape & condition i/c all charges of labor material & scaffoldings as directed by Architect.	2,391.00	P. Sft	62-00	148242-00
Applying spirit polish three coat of approved make (on wood work) i/c rubbings and preparing the surface complete in all respect as per instruction of Architect	2,185.00	P. Sft	170-00	354560-00
Repairing and lying cut lime pointing 1:2 to match the color of building on stone masonry including the cost of repairing joints or damaged corners / stones fixing and removing old pointing and cleaning the site etc' complete as directed by Architect.	969.42	P. Sft	155-00	150260-00
Supply of special quality and design in door & windows & ventilators with teak wood gola of required size i/c all charges of material & labor etc. as per instructions of Architect	1,185.00	P. Sft	227-00	268995-00
Complete removal of old door & windows & Re-fixing of old door & windows with new wood burma teak wood i/c laying & fitting of shutter i/c repair of frame with new wooden places as per instruction of Architect.	1,185.00	P. Sft	243-00	287955-00
Removal of existing cement or lime plaster/tiles on stone work and RCC cieling using wire mesh or light hambring without damaging the structure and RCC slab i/c scaffolding disposal of material out side the municipal limits or as directed by Archetict (wall).	10,191.00	P. Sft	37-00	377007-00

Item	Quantity	Unit	Rate	Amount
Painting and fixing new ornamental chirolijali molek (1:2:4) complete in all respect as directed by Architect	861.25	P. Sft	1309-00	1127376-25
Painting and fixing of new ornamental characters resemblance with old architecture.	6.00	P. Nos.	185400-00	1112400-00
Painting and fixing of new architectural missing elements as directed by architect.	980.00	P. Sft	3090-00	3028200-00
Water proofing of existing roof with best water approved chemical for water proofing i/c sanding with steel brush before water proofing and changes of labor and material as directed by architect.	1,045.38	P. Sft	382-00	399335-10
Painting and applying three coats of oil free primer of approved make, shade quality to the surface location shown on drawings or directed by the Engineer incharge, applied at all corners including preparation of surface, dusting, and papering of rubbing with pumice stone, filling cracks or holes if any complete in all respects confirming to the requirements of the drawing specifications or directed by the Engineer incharge.	8,891.00	P. Sft	109-00	969119-00
Repair and repair of existing teak wood stair case to original shape as directed by the incharge.	110.00	P. Rft	6695-00	736450-00
Painting MS steel grill of approved shape as directed by Engineer complete in all respect including fixture	1,420.11	P. Sft	443-00	629108-73
Painting water spouts of existing shape and size fixing at site etc complete as directed by architect	12.00	Each	1030-00	12360-00
Painting and fixing brass handle 8" with brass band and the entire satisfaction of the Architect	65.00	Each	2575-00	167375-00
Painting and fixing brass handle 4" with brass band and the entire satisfaction of the Architect	982.00	Each	927-00	910314-00

Item	Quantity	Unit	Rate	Amount
Providing and laying cement tile of same sizes & design as original as possible in chiroli (1:2) joints of the tiles to be treat with colored cement mortar.	2,281.50	P. Sft	773-00	1763599-50
Total (II)				23518436-74
Total Civil Works				26101914-02

Civil Works

(Items)

Providing & fixing Brass Ceiling fan 56" (good quality)	5.00	P. Nos.	3,185.00	15,925.00
Providing & fixing Brass Bracket fan 18" (good quality)	3.00	P. Nos.	2,791.00	8,373.00
Wire for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on as required.	40.00	P. Point	797.00	31,880.00
Providing & fixing Brass Battern holder ceiling type	40.00	P. Nos.	69.00	2,760.00
Providing & fixing channel patti 1" as required for construction of EI.	171.50	P. Rft	40.00	6,860.00
Providing & laying (MAIN or SUB MAIN) insulated with size 2-7/.036 (4mm2) copper conductor in 3/4" dia PVC conduit on surface.	90.00	P. Mtr	200.00	18,000.00
Providing & fixing DP I/C change over switch with 400amp on a prepared board.	1.00	P. Nos.	34,588.00	34,588.00
Electrical accessories Provide, fix and connect following accessories 1. Thin sheet steel back box of appropriate dimensions recessed in walls				
Single gang switch plate	2.00	Each	350.00	700.00
Single gang switch plate	15.00	Each	750.00	11,250.00

Item	Quantity	Unit	Rate	Amount
Three gang switch plate	2.00	Each	700.00	1,400.00
Temp 2/3 pin switched socket outlet plate	32.00	Each	1,150.00	36,800.00
1/2" Bell push button	2.00	Each	450.00	900.00
1/2" Bell door indicator	1.00	Each	600.00	600.00
Solid state fan dimmer with ON-OFF" control	20.00	Each	1,600.00	32,000.00
Distribution Board Ldb-1 including phase indication lamps including 100 Amps SP, 5 KA MCCBs.	1.00	Job	196,000.00	196,000.00
Distribution Board (PDB-1) including Temp. TP, 15 KA, MCCB phase indication lamps including 100 Amps SP, 5 KA MCCBs.	1.00	Job	200,000.00	200,000.00
Sub-Total				598,036.00
<u>(19)</u> % Above or Below				113,526.84
Total Electrical Works				711,562.84

Plumbing Works - External Water Services
(Items)

Laying and Laying best quality pvc 1" pipe for sanitary drainage system.(40 ft per AC)	200.00	P. Rft	220.00	44,000.00
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FOR THE
Sole Proprietor

Item	Quantity	Unit	Rate	Amount
<p>Providing G.I Pipes & specials, etc, including cutting & fitting complete with & I/c the work of cutting trench upto 2-1/2" feet deep including watering ramming and disposal of excess earth within one chain and painting two coats of bitumen pain to pipes & specials after lining & hassaian cloth soaked in maxphalt composition wrapped tightly round Pipes and subjecting to a pressure head of 200 feet and testing.</p> <p>12" dia G.I Pipe</p>	510.00	P. Rft	64.88	33,088.80
<p>Providing and fixing handle valves (china)</p>	4.00	Each	640.42	2,561.68
<p>Constructing manhole or inspection chamber for required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement and mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over outside and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (381x381 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia cast iron steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C and painted etc. Complete as per standard specification and drawing.</p> <p>12" dia 2'x2'x3'-6"</p>	2.00	Each	14,748.00	29,496.00
<p>Supply of not less than 23" clear opening between flushing rims and 3 gallons flushing capacity with 4" dia C.I. trape.</p>	5.00	Each	5,044.60	25,223.00
<p>Providing & fixing chrome plated brass towel rack complete with brackets fixing on wooden wall with 1" long c.p brass screws.</p> <p>4" dia round or square (Standard Pattern)</p>	5.00	Each	1,269.95	6,349.75
<p>Providing & fixing c.p brass toilet paper holder standard size with chrome plated brass brackets and painted etc (Similar to twyforde design No. 1108)</p>	5.00	Each	572.00	2,860.00

Item	Quantity	Unit	Rate	Amount
supplying & fixing 24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick wooden board and c.p screws fixed to wooden wall (a) Standard Pattern.	5.00	Each	1,711.60	8,558.00
supplying & fixing soap tray earthen ware with c.p screws etc. complete.	5.00	Each	497.20	2,486.00
supplying & fixing C.P brass shower rose with 1/2" inlet (with detachable lid) (b) (a) Superior Quality)	5.00	Each	341.88	1,709.40
supplying & fixing fibre glass tank of approved quality and design and wall thicness as specified (a) 200 of nutes, bolts and fixing in plateform of cement concrete 1: 3: 6 and makin connections for in -let ,ou-let & over flow pipes etc. complete. (b) 350 (a) 400 (b) 400 (c) 400 (d) 400 (e) 400 (f) 400 (g) 400 (h) 400 (i) 400 (j) 400 (k) 400 (l) 400 (m) 400 (n) 400 (o) 400 (p) 400 (q) 400 (r) 400 (s) 400 (t) 400 (u) 400 (v) 400 (w) 400 (x) 400 (y) 400 (z) 400 (aa) 400 (ab) 400 (ac) 400 (ad) 400 (ae) 400 (af) 400 (ag) 400 (ah) 400 (ai) 400 (aj) 400 (ak) 400 (al) 400 (am) 400 (an) 400 (ao) 400 (ap) 400 (aq) 400 (ar) 400 (as) 400 (at) 400 (au) 400 (av) 400 (aw) 400 (ax) 400 (ay) 400 (az) 400 (ba) 400 (bb) 400 (bc) 400 (bd) 400 (be) 400 (bf) 400 (bg) 400 (bh) 400 (bi) 400 (bj) 400 (bk) 400 (bl) 400 (bm) 400 (bn) 400 (bo) 400 (bp) 400 (bq) 400 (br) 400 (bs) 400 (bt) 400 (bu) 400 (bv) 400 (bw) 400 (bx) 400 (by) 400 (bz) 400 (ca) 400 (cb) 400 (cc) 400 (cd) 400 (ce) 400 (cf) 400 (cg) 400 (ch) 400 (ci) 400 (cj) 400 (ck) 400 (cl) 400 (cm) 400 (cn) 400 (co) 400 (cp) 400 (cq) 400 (cr) 400 (cs) 400 (ct) 400 (cu) 400 (cv) 400 (cw) 400 (cx) 400 (cy) 400 (cz) 400 (da) 400 (db) 400 (dc) 400 (dd) 400 (de) 400 (df) 400 (dg) 400 (dh) 400 (di) 400 (dj) 400 (dk) 400 (dl) 400 (dm) 400 (dn) 400 (do) 400 (dp) 400 (dq) 400 (dr) 400 (ds) 400 (dt) 400 (du) 400 (dv) 400 (dw) 400 (dx) 400 (dy) 400 (dz) 400 (ea) 400 (eb) 400 (ec) 400 (ed) 400 (ee) 400 (ef) 400 (eg) 400 (eh) 400 (ei) 400 (ej) 400 (ek) 400 (el) 400 (em) 400 (en) 400 (eo) 400 (ep) 400 (eq) 400 (er) 400 (es) 400 (et) 400 (eu) 400 (ev) 400 (ew) 400 (ex) 400 (ey) 400 (ez) 400 (fa) 400 (fb) 400 (fc) 400 (fd) 400 (fe) 400 (ff) 400 (fg) 400 (fh) 400 (fi) 400 (fj) 400 (fk) 400 (fl) 400 (fm) 400 (fn) 400 (fo) 400 (fp) 400 (fq) 400 (fr) 400 (fs) 400 (ft) 400 (fu) 400 (fv) 400 (fw) 400 (fx) 400 (fy) 400 (fz) 400 (ga) 400 (gb) 400 (gc) 400 (gd) 400 (ge) 400 (gf) 400 (gg) 400 (gh) 400 (gi) 400 (gj) 400 (gk) 400 (gl) 400 (gm) 400 (gn) 400 (go) 400 (gp) 400 (gq) 400 (gr) 400 (gs) 400 (gt) 400 (gu) 400 (gv) 400 (gw) 400 (gx) 400 (gy) 400 (gz) 400 (ha) 400 (hb) 400 (hc) 400 (hd) 400 (he) 400 (hf) 400 (hg) 400 (hh) 400 (hi) 400 (hj) 400 (hk) 400 (hl) 400 (hm) 400 (hn) 400 (ho) 400 (hp) 400 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supplying & fixing wash basin mixture of superior quality with 1/2" head (pg 19 sno.14b	5.00	Each	3,200.00	16,000.00
Sub-Total				233,879.47
<u>(17)</u> % Above or Below				44477.10
Total Plumbing Works				278356.57

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

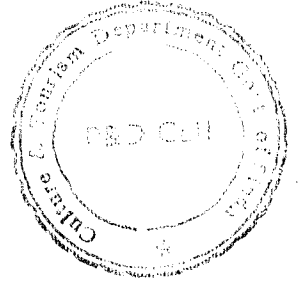
GRAND TOTAL

A	Total Civil Works	26121914-02
B	Total Electrical Works	7115000-34
C	Total Plumbing Works	278316-57
	Grand Total	27091893-43

Contractor
Seal & Signature

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

GOVERNMENT OF SINDH



CONSERVATION OF EXISTING BUILDING JMB GIRLS
SECONDARY SCHOOL KARACHI

BIDDING DOCUMENTS NO. 3

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CULTURE, TOURISM AND ANTIQUITIES DEPARTMENT
2015-16

ISSUED TO:

M/s H.W.B & Company

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OBSERVATION OF EXISTING BUILDING JMB GIRLS SECONDARY SCHOOL KARACHI

Item	Quantity	Unit	Rate	Amount
ITEMS				
(Items)				
Painting glazed or encaustic tiles etc. as per EI P-13 I/55	154,370.80	% Sft	786.50	1,214,126.34
Painting c.c plain 1:3:6 or c.c block masonry. P-19- b	209.50	% Cft	1,306.80	2,737.75
Painting and fixing false ceiling of plaster of Paris in panels including making frame , work of cedar wood including painting with Soligia P-83 I/52	13,034.75	% Sft	25,293.43	3,296,935.37
Painting cement concrete reinforced including reinforcement from concrete cleaning and rendering the same. P-10 i/20	1,999.21	% Cft	5,445.00	108,856.98
Pre-cast cement concrete work including labour and material except the cost of steel reinforcement and its labour for bending & fixing which will be paid separately. This rate includes all kinds of forms moulds: lifting, lowering, curing, rendering and finishing the top surface (including screening and chasing shingle)	9,992.36	P. Cft	337.00	3,367,425.32
Installation of steel/ Reinforcement for cement concrete including cutting bending, laying in position making joints and fastening including binding wire (also including removal of old bars) using tor bars.	89.22	P. Cwt	5,001.70	446,251.67
Painting applying floating coat 1/32" thick as per specification (attached) on wall .columns or ceiling as ever required at site (existing buildings) and in all respect and confirming to the requirements of drawings. Specification and to the satisfaction of Engineer incharge. p-14	12,041.37	P. Sft	6.60	79,473.04

JMB & CO.
Civil Contractors

Item	Quantity	Unit	Rate	Amount
...er three coats.	42,401.37	P. Sft	4.42	187,414.06
... wood railing of any shape and design ... bends and corner fixed in position ... railing polishing complete as directed (Teak	508.00	P. Rft	1,080.00	548,640.00
... 3" thick topping of cement concrete ... surface finishing and dividing into ... (3" thick) p-41 i/16-d	4,851.04	P. Sft	44.11	213,979.37
... two coats of bitumen laid hot using 34 lbs ... over roof and blended with stan 100 Sft p	2,851.04	P. Sft	18.87	53,799.12
... old surfaces. (d) Painting guard bars, ... bars grating, railings including ... braces (etc) and similar open work. P-	2,648.28	% Sft	371.80	9,846.31
... brushing and removing old paint from ... surface p-67 i/3	4,184.28	% Sft	605.00	25,314.89
... and applying 3/4" thick lime sand ... as per specification on wall, coloumns ... ever required at site (existing building) ... of groves to match the existing etc ... in all respects and conforming to the ... satisfaction of Engineer incharge p-50 i/6	22,601.37	P. Sft	15.97	360,943.88
... and applying 1/2" thick lime sand ... as per specification on wall, coloumns ... ever required at site (existing building) ... of groves to match the existing etc ... in all respects and conforming to the ... satisfaction of Engineer incharge.	22,641.37	P. Sft	13.71	310,413.18
Sub-Total				10,226,144.79
<u>18</u> % Above or Below				1840708-3
Total (I)				12066865-

Item	Quantity	Unit	Rate	Amount
<u>Works</u> <u>(Schedule Items)</u>				
Removal of existing wooden ply false cieling from any	9,334.75	P. Sft	30-00	280042-50
Apply polish three coat of approved make (on good 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
Removal of existing cement or lime finishes from stone work and RCC cieling by wire brush or light hammering without disturbing the stone and RCC slab i/c scaffolding and of rubbing material out side the work limits or as directed by Architect (wall)	62,641.37	P. Sft	25-00	1566034-25
Repairing & Re-fixing of old door & windows with new wood burna teak wood i/c fitting & fitting of shutter i/c repair of door with new wooden places or as per instruction of Architect.	998.32	P. Sft	2200-00	2196304-00
Supply of special quality and design in door windows & ventilators with teak wood gola of required size i/c all charges of material & labour as per instructions of Architect	1,130.66	P. Sft	320-00	361811-20
Repairing and fixing burmateak new wood in door and window chokhat size 4-1/2"x4-1/2" i/c removing old pieces. (only chokhat).	206.50	P. Sft	15500-00	3200750-00
Painting down with pumice stone or with caustic soda oil paint from wood work & iron work (door and windows)	1,988.48	P. Sft	110-00	218732-80
Supply of teak wooden paneled fully glazed victoria tile door shutter 4-1/2"x1-1/2" x 3/4" thick pannel.	204.00	P. Sft	6750-00	1377000-00
Repairing of stones masonry wall with light lime chisel with special care without disturbing original shape & condition i/c all charges of labour material & scaffoldings as directed by Architect.	7,246.67	P. Sft	60-00	434800-20

H.W.B & CO.
Civil Contractors

Item	Quantity	Unit	Rate	Amount
laying and fixing new ornamental chirolai jail (1:2:4)	220.00	P. Sft	1650-00	363000-00
laying and lying cut lime pointing 1:2 to same color of building on stone masonry including the cost of repairing joints or cracked corners / stones fixing and removing same and cleaning the site etc complete as directed by Architect.	7,246.67	P. Sft	120-00	869600-40
laying and fixing of new ornamental characters to resemble with old architecture.	2.00	Each	160000-00	320000-00
laying and fixing of new architectural missing parts as directed by architect.	2.00	P. Nos.	300,000-00	600000-00
laying & brushing steel grill and iron work on site and paper etc	1,124.28	P. Sft	85-00	95563-80
water proofing of existing roof with best approved chemical for water proofing/curing with steel brush before water proofing including changes of labor and material as directed by Architect.	2,851.04	P. Sft	370-00	1054884-80
water spouts of existing shape and size laying at site etc complete as directed by Architect.	20.00	Each	1000-00	20000-00
laying and applying three coats of oil free paper of approved make, shade quality to the surface location shown on drawings or directed by the Engineer incharge. applied at all including preparation of surface, dusting, papering of rubbing with pumice stone, cracks or holes if any complete in all confirming to the requirements of the specifications or directed by the Architect incharge.	32,641.37	P. Sft	95-00	3100930.15
repair of existing teak wood stair case to original shape as directed by the incharge.	1.00	Job	1800000-00	1800000-00
laying fixing steel grill as original shape as directed on site.	1,524.00	P. Sft	430-00	655320-00

H.W.B & CO.
Govt. Contractor

Item	Quantity	Unit	Rate	Amount
... and fixing brass handle 8" with brass ... and the entire satisfaction of the Architect	78.00	Each	2500-00	195000-00
... and fixing brass handle 4" with brass ... and the entire satisfaction of the Architect	1,848.00	Each	900-00	1663200-00
... and laying cement tile of same sizes ... as original as possible in chiroli (1:2) ... of the tiles to be treat with colored ... and mortar.	2,572.97	P. Sft	750-00	192927-50
Total (II)				22640743-20
Total Civil Works				34707608-80

Electrical Works

(Items)

... and light point controlled through the ... of first light point (from point to point)	102.00	Each	2,200.00	224,400.00
... of 5 Amp Socket point / shaker socket ... connected to switch board	22.00	Each	1,130.00	24,860.00
... fan points, complete with providing and ... of metal fan box	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
... & laying (MAIN or SUB MAIN) ... with size 2-7/036 (4mm2) copper ... in 3/4" dia PVC conduit on surface.	20.00	P. Mtr	200.00	4,000.00
... & fixing DP I/C change over switch ... 400amp on a prepared board.	1.00	P. Nos.	34,588.00	34,588.00

H.V. ...
Govt. ...

Item	Quantity	Unit	Rate	Amount
Electrical Accessories Install, fix and connect following accessories in thick sheet steel back box of appropriate dimensions recessed in walls				
Single gang switch plate	2.00	Each	350.00	700.00
Double gang switch plate	15.00	Each	750.00	11,250.00
Single gang switch plate	2.00	Each	700.00	1,400.00
15 amp 2/3 pin switched socket outlet plate	20.00	Each	1,150.00	23,000.00
1/2 Bell push button	2.00	Each	450.00	900.00
1/2 Bell door indicator	1.00	Each	600.00	600.00
1/2 state fan dimmer with ON-OFF" control	20.00	Each	1,600.00	32,000.00
1/2 Distribution Board Ldb-1 1/2 gang 1/2 15 amp indication lamps 1/2 15 amp SP, 5 KA MCCBs.	1.00	Job	196,000.00	196,000.00
1/2 Distribution Board (PDB-1) 1/2 gang 1/2 15 amp TP, 15 KA. MCCB 1/2 15 amp indication lamps 1/2 15 amp SP, 5 KA MCCBs.	1.00	Job	200,000.00	200,000.00
Sub-Total				868,148.00
<u>18</u> % Above or Below				156266.64
Total Electrical Works				1024414.64

External Works - External Water Services

(cents)

H.V.V.E & CO.
Govt. Contractor

1/2 Laying and Laying best quality pvc 1" pipe for 1/2 drainage system.(40 ft per AC)	200.00	P. Rft	220.00	44,000.00
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Item	Quantity	Unit	Rate	Amount
<p>...ding G.I Pipes & specials, etc, including ...cutting & fitting complete with & I/c the ...cutting trench upto 2-1/2" feet deep ...watering ramming and disposal of ...earth within one chain and painting two ...of bitumen pain to pipes & specials after ...ing & hassaian cloth soaked in maxphalt ...position wrapped tightly round Pipes and ...at to a pressure head of 200 feet and ...ing.</p> <p>...2" dia G.I Pipe</p>	510.00	P. Rft	64.88	33,088.80
<p>...ding and fixing handle valves (china)</p>	4.00	Each	640.42	2,561.68
<p>...racting manhole or inspection chamber for ...quired diameter of circular sewer and 3'-6" ... (mm) depth with walls of B.B in cement ...molar 1:3 cement plastered 1:3, 1/2" thick, ... of walls and 1" (25 mm) thick over ...ing, and channel i/c fixing C.I manhole ... with frame of clear opening 1-1/2' x1-1/2' ... (mm) of 1.75 cwt. (88.9 kg) embaded ... in C/C 1:2:4 and fixing 1" (25 mm) dia ...ps 6" (150 mm) wide projecting 4" (102 ... from the face of wall at 12" (305 mm) C/C ...nted etc. Complete as per standard ...tion and drawing.</p> <p>...12" dia 2'x2'x3'-6"</p>	2.00	Each	14,748.00	29,496.00
<p>...on of not less than 23" clear opening ...en, flushing rims and 3 gallons flushing ... with 4" dia C.I. trape.</p>	8.00	Each	5,044.60	40,356.80
<p>...ding & fixing chrome plated brass towel ...plete with brackets fixing on wooden ... with 1" long c.p brass screws. ... dia round or square (Standard Pattern)</p>	8.00	Each	1,269.95	10,159.60
<p>...ding & fixing c.p brass toilet paper holder, ...lar size with chrome plated brass brackets ... (Similar to Wyllord's design No: 1108)</p>	8.00	Each	572.00	4,576.00

A. V. B. & CO.
Govt. Contractor

Item	Quantity	Unit	Rate	Amount
supplying & fixing 24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick wooden board and c.p screws fixed to wooden wall (Standard Pattern).	8.00	Each	1,711.60	13,692.80
supplying & fixing soap tray earthen ware with screws etc. complete.	8.00	Each	497.20	3,977.60
supplying & fixing C.P brass shower rose with 3/4" inlet (with detachable lid) (b) (Superior Quality)	8.00	Each	341.88	2,735.04
supplying & fixing wash basin mixture of superior quality with cold (pg 19 sno.14b)	5.00	Each	3,200.00	16,000.00
Sub-Total				200,644.32
<u>18</u> % Above or Below				36,115.98
Total Plumbing Works				236,760.30

P. V. B. & CO.
Govt. Contractor

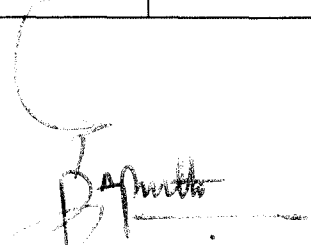
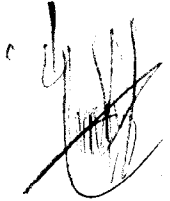
**CONSERVATION OF EXISTING BUILDING JMB GIRLS SECONDARY
SCHOOL KARACHI**

GRAND TOTAL

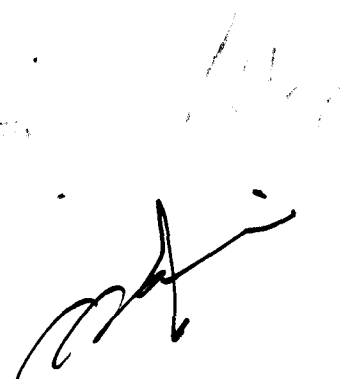
Total Civil Works	34,707,608-80
Total Electrical Works	1,024,414-64
Total Plumbing Works	236,760-30
Grand Total	35,968,783.74



Contractor
Seal & Signature

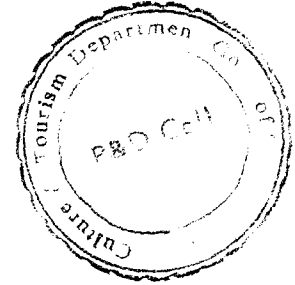


Executive Engineer (PDMI & E Cell)
Culture, Tourism & Antiquities Department
Government of Sindh



2

GOVERNMENT OF SINDH



Missing Allied Facilities At Motel Nagarparkar

BIDDING DOCUMENTS NO : 05

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
2015-16

ISSUED TO

M/s W.S.K. B & Company.

211

Missing Allied Facilities At Motel Nagarparkar

A) Civil Works

1. Schedule Items

Sr. #	Item	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 co-polymer emulsion, selected marble chips, adhesive and bactericides, 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

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
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)	32	1647.69	Sft	52,726
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.	7,163	2118.33	% Sft.	151,736
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
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
		Total		=	4,302,423

35 % Above / Below

= 1539148/=-
Total (1) = 5841571/=-

2. Non- Schedule Items

Sr. No.	Item	Quantity	Rate	Unit	Amount
1	Supply & fixing glazed tile floor modum of approved Design and quality size 4' x 6'	2	100000/- 70000	Each	200000/- 140000
			Total (2)	=	200000/2
TOTAL (A) = Total 1 + Total 2 = 5841571/2 6041571/2					

[Handwritten signatures and marks]

PART (B) INTERNAL WATER SUPPLY & S/F

1. Schedule items

Sr. No.	Item	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 requisite 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 self cleaning design with a C.I screwed down grating 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 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 nylon connections (S.I No 22 p-06)	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 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	270.6	Each	5,683
8	Providing and fixing 4" dia C.I offset of various length including extra painting to match the colour of the building (S.I NO.6 , P-10)	42	702	Each	29,484

9	Providing 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
10	providing and fixing 4" dia C.I terminal guard /c extra painting to match the colour of building	42	389.7	Each	16,367
11	a) Providing G.I pipes , specials and clamps etc i/c fixing cutting & fitting complete with and i/c the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc .with white zink paint with pigment to match the color of the building and testing with water to a presure head of the 200 ft and handling 1/2" dia G.I Pipe(S.I No. p-12)	630	90.22	R-ft	56,839
	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	53,991
	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
12	Add extra labour for concealed G.I .Pipe & fittings i/c making recess in the wall for pipe & making good in cement mortor etc complete (i) 1/2" dia	630	7.82	R-ft	4,927
13	(a) Providing & fixing handle valve (china) (i) 1/2" dia (s.i.No.05(i) p-17)	21	200.42	Each	4,209
	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 with cp head 1/2" dia (S.i No. 11 b P-18)	63	509.74	Each	32,114
16	S/F long Bib cock of superior quality with crystal head 1/2" dia (s.i no 13 b p-19)	42	1384.24	Each	58,138
17	Supplying & fixing jet shower with rod of superior quality single C.P head 1/2" dia	9	1142.24	Each	10,280
18	Supplying & fixing cp Muslim Shower with crystal head etc complete (S.I NO 19 b p-19)	12	3432	Each	41,184
19	S/F swan type pillar cock of superior quality single c.p head 1/2 " dia (S.I No.16 a p-19)	9	795.3	Each	7,158

20	P/F 6" Brass toilet paper holder of standard size with chrome plated brass brackets complete (Similar to two fold design no.1108) (b) superior pattern. (S.I No: 2(b) P-7	12	1071.4	Each	12,857
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)	21	10322.4	Each	216,770
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 carb. 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)	51	1259.5	Each	64,235
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 1-1/2" plate 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)	2	5052.3	Each	10,105
24	S/F Sink mixture Cock of Superior Quality with C.P. head 1/2" dia (SI.No.17 P-19)	2	2745.6	Each	5,491
25	Providing laying UPVC Pipes of Class "D" fixing in trench i/c cutting fitting and jointing with solvent 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)	126	226	Each	28,476
Total			=	1,233,171	

23

% Above / Below

=

283629/2

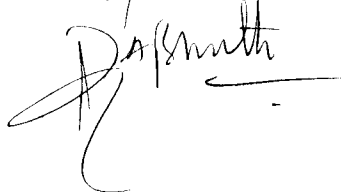
Total 1

=

1516800/=

2. NON-SCHEDULE ITEMS

Sr. No.	Item	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/=	Each	300000/=
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	216000/=
3	P/F canceled stop cock & fountant type shower with mixture approved quality and make etc complete.	12	65000/=	Each	780000/=
4	M/F marble stone oramental pilars 3' hight chiseled	9	50000/=	Each	450000/=
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/=	Sft	1904000/=
6	P/F Electrick 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	18000/=	Each	36000/=
1516800/= Total 2 =					3686000/=
TOTAL B = Total 1 + Total 2 =					5202800/=



C) Electrical Works.

1. Schedule Items

S.No	Description	Qty	Rate	Unit	Amount
(1) Schedule 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 mm ² +1x1.5mm ² S/C PVC cable for a. Circuits for light / fan points	Each	8	3600	28800
	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 connctet 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

	13 Amp 3 pins switched socket outlet plate	Each	10.00	1000.00	10000.00
	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 connct ,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 , connctet and commission 56" sweep ceiling capaciter fan, complete in all respects:	Each	40.00	4800.00	192000.00
15	Provide install , connctet and commission Bracket fan complete in all respects:	Each	20.00	4200.00	84000.00

16	Provide install , connct 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~~ 25

% Above / Below =

943993/

Total (c) =

4719963/

2. Non- Schedule Items

S.No	Description	Qty	Rate	Unit	Amount
1	P/F enrg_ saver 24 watts superior quality an existing Holder as required	200	500	Each	100000/
2	P/F Energy; 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	10000/
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	260000/2
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	20000/

9	P/F universal. 15 amp fixed on a borad and necessary connection etc as required	70	500	Each	35000/-
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/-
			TOTAL 2	=	860000/-
TOTAL C = Total 1 + Total 2 = <u>4719963/-</u>					
Total (c) = <u>5579963/-</u>					

GRAND TOTAL

A. Civil Works	=	<u>6041571/-</u>
B. INTERNAL WATER SUPPLY & S/F	=	<u>5202800/-</u>
C. Electrical Works.	=	<u>5579963/-</u>

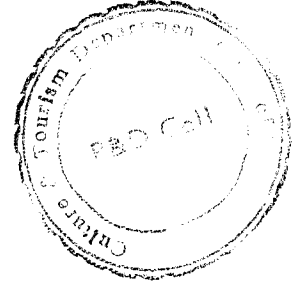
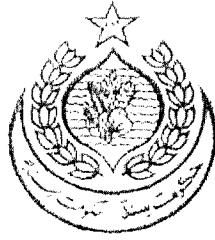
GRAND TOTAL (A+B+C) = 16824334/-

CONTRACTOR
SEAL & SIGNATURE

W.S.K.B & CO.
Govt. Contractor

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

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

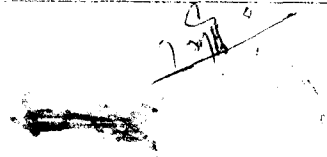
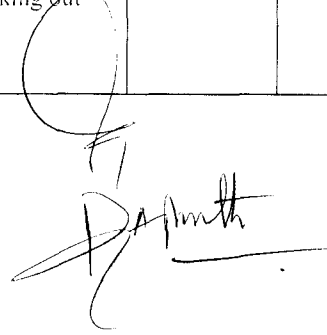
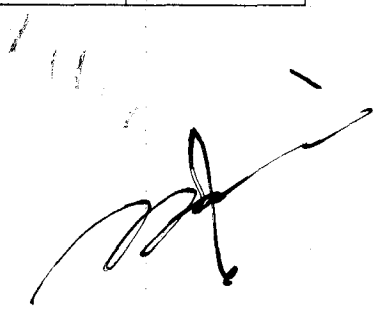
= M/S SHAFI MOHAMMAD

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

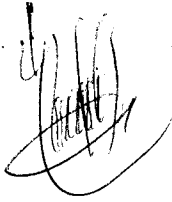

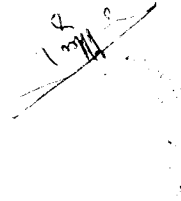
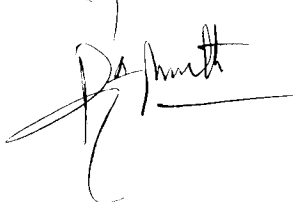
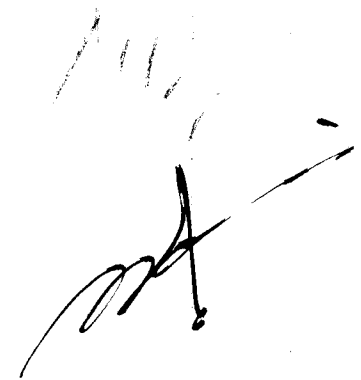
A. CIVIL WORKS:

1. Schedule items

S.NO	Item of Work	Unit	Qty	Rate	Amount
1	Excavation 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.	% 0 Cft	323.00	3,176.25	1,025.93
3	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 shuteriing, 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 masonry.	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 masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & curring etc. complete.	% Cft.	260.00	15,771.01	41,004.63

8	Paacca brick work in ground floor in: (c) Cement sand mortar. 1:4	% Cft.	2,860.00	13,227.41	378,303.93
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	16,678.48
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	23,558.06
11	Distempering (a) Three coats (S.no- 24 (c) ,pg-66)	P.Sft	1583.59	10.79	17,086.94
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	83,030.00
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 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)	P.Sft	46	930.76	42,814.96
14	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)	P.Sft	1621.09	25.48	41,305.37
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	134,256.00

10	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
11	Trufling 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
TOTAL AMOUNT =					1,110,598.51

13 % 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.	P-100 Sft	1	6000/	6000/
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 EI	P-Sft	82	1890/	154980/
Total 2 =					361070
Total A = Total 1 + Total 2 =					1616047/

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Part B. PLUMBING, SANITARY AND SEWERAGE WORKS:

Schedule items

S.NO	Item 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 refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen pain to pipes & specials after cleaning & hassian cloth soaked in maphalt composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling				
(ii)	3/4" dia G.I Pipe	Rft	450	64.888	29199.6
(iii)	1" dia G.I Pipe	Rft	660	86.36	56997.6
(vi)	2" dia G.I Pipe	Rft	230	225.73	51917.9
	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.I or C.I cantilever brackets 6" inches built into 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 malleable iron or x.p brass traps, malleable iron brass union & making requisite number 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 European type white glazed earthen ware wash down w.c pan complete with & 1/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 connection & making	Each	2	5339.4	10678.8
6	Providing & fixing in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon 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.				
	(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 twyford's design No. 1108)				
	(b) superior Quality.	Each	2	1071.4	2142.8
9	Providing & fixing 24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden plate.				
	(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.				
	(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.I 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 concealed tee-stop cock of superir quality with c.p head 1/2" dia	Each	4	843.92	3375.68

16	(b) Supplying & Fixing swan type pillar cock of Superior quality with crystal head. 1/2" dia.	Each	2	877.8	1755.6
17	(a) Supplying & fixing C.P Muslim Shower 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 4.2 qr) etc. fixed in cement concrete 1:2: 4 including curing excavation, back filling & etc.	Each	2	2582.47	5164.94
20	Providing R.C.C pipe with collars class "B" and digging the trenches to required depth & fixing in position including cutting, fitting & jointing with maxphalt composition & cement mortar 1: 1 and testing with water pressure upto a head of 4 feet above the top of the highest pipe & refilling with excavated stuff.	Rft	100	401.97	40197
21	(c) 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/e fixing C.I manhole cover with frame of clear opening 1'-1.2' x 1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embeded 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" to 12" dia 2'x2'x3'-6"				
TOTAL COST AMOUNT =					320989.1

10 % 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
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 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
12	Provide, fix and connect following accessories 1.5mm thick sheet steel back box of appropriate dimensions recessed in walls.				
	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	7,200.00
	Six gang switch plate.	Nos	10	1,400.00	14,000.00
13	30 Amps SP MCB enclosed in sheet steel enclosure as approved for Split A/C Units:	Nos	6	1,000.00	6,000.00
14	Call Bell push button	Nos	2	1,450.00	2,900.00
15	Call Bell door indicator	Nos	2	800	1,600.00
16	Solid state fan dimmer with "ON-OFF" control.	Nos	4	750	3,000.00

17	Philips Type TBS-240 or equivalent complete with 2 x 40 W fluorescent lamps.	Nos	10	8,000.00	80,000.00
18	Incandescent Fancy light fixtures Wall mounted	Nos	20	5,400.00	108,000.00
19	Providing and fixing Incandescent Boundary Wall light fixture	Nos	8	3,600.00	28,800.00
20	Providing and fixation of Gate light with wiring, connection & Testing as directed by Engineer	Nos	10	4,000.00	40,000.00
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
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
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
				GRAND TOTAL =	824,603.12

10 % Above / Below = 82460

Total C = 907063

Grand Total

A. Civil Work Amount

=

1616047/-

B. Plumbing and Sanitary Work Amount

=

353087/-

C. Electrical Works Amount

=

907063/-

GRAND TOTAL (A+B+C)

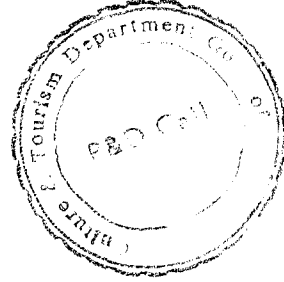
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2876197/-

CONTRACTOR
SEAL & SIGNATURE

Executive Engineer (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**

ISSUED TO

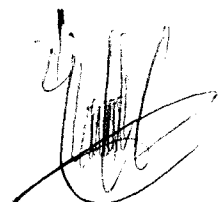
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REHABILITATION / RENOVATION OF SIR SHAH NAWAZ BHUTTO MEMORIAL LIBRARY LARKANO

Civil Works:

Module Items

Description	Unit	Qty	Rate	Amount
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	1602.00	3176.25	5088.35
Cement concrete plain including placing , compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. 1:4:8 ratio	P.Cft	81.26	120.00	9751.20
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 concrete) (a) R.C work in roof slab, 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, bending 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 (a) cement sand mortar 1:2	% Cft	300.00	14528.71	43586.13






Cement plaster 1:2 upto 12' feet height and 3/4" thick	% Sft	803.50	3056.62	24559.94
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
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
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
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
Plain wood work sawn wrought planed and fixed in position including cost of nails and screws, etc. (a) Deodar Wood	% Cft	1323.50	6122.16	81026.79
Providing & fixing colour crete jto wall surface to provide, durable crest and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20'-00" feet height).	% Sft	5520.95	6319.50	348896.44
Painting with enamel paint on Masonary walls. (30 a)	% Sft	10009.52	837.10	83789.69
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
Anti-termite treatment outside the building peripheries .	P.Sft	8918.82	40.16	358179.81
Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (a) 1" thick	% Sft	200.00	1915.13	3830.26
TOTAL =				1983357.28

20

% Above / Below

=

396671.46

TOTAL S.I = 2380028.75

Schedule Items

Greenery and plantation of different types of plants in lawn	P.Job	1	120000	123600
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	461.92 123600	738070.32 123600/
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 fan 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 (1B-5S) on prepared board as required.	Per No.	26.00	2456	63856.00
Providing & fixing two way SP 5amp 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 E.I	P. Rft	296.75	45	13353.75


Wiring for plug point with 3/0.29 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required	P. Point	200.00	699	139800.00
Providing & fixing Philips 25 watt savers with holders.	P. Nos.	200.00	160	32000.00
Providing & fixing Overload Relays for sizes 4A, 5 & 6 model 185 as required & as per instruction of EI.	Per No.	30.00	9826	294780.00
Total Amount =				892808.75

10 % Above / Below = 160705.58
 Total S.I = 1053514.33

Schedule Items

Providing of Grass Cutter Machine (Manual)	Each	2	8000	16000/-
Supply and fixing of water pump motor with all accessories.	Each	1	12000	12000/-
Supply and fixing of Emergency lights with entire satisfaction of E.I (Philips)	Each	12	1648	19776/-
Providing and fixing AC 2 Ton (Dawlence)	Each	8	82400	659200/-
Providing and fixing of CC Tv camera system with all accessories.	Each	1		
		Total N.S.I	=	731696

TOTAL (B) = Total S.I + Total N.S.I = 1705210.82






Plumbing Works (Water Services External).

Schedule Items

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

23 % Above / Below = 5144.38

Total C = 27511.22

Wood & Miscellaneous Works

Schedule Items

DESCRIPTION	UNIT	QTY	RATE	AMOUNT
Supplying of curtains for doors and windows	Each	30	11330	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	18540	2224800
Binding of Books				
a. Small size books	Each	110.00	206	22660
b. Medium size books	Each	100.00	360.5	36050
c. Large size books	Each	70.00	412	28840

Binding of News Papers jackets	Each	8.00	824	6592
Repair and maintainance of Generator 5 K.V.A with change of Battery (Honda)	Each	1.00	164800	164800
Providing and fixing Fire Extinguisher	Each	1.00	7210	7210
Total D =			4513400	

TOTAL (D)

=

4513400

GRAND TOTAL

Civil Work

=

3704139.07

Electrical Work

=

1785210.33

Plumbing Work

=

27511.22

Wood & Miscellaneous Works

=

4513400

TOTAL

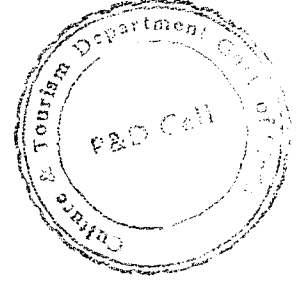
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CONTRACTOR
& SIGNATURE


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

GOVERNMENT OF SINDH



**REHABILITATION / RENOVATION OF SHAMSUL
ULEMA DAUDPOTA LIBRARY HYDERABAD**

BIDDING DOCUMENTS NO : 08

 **CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
2015-16**

ISSUED TO

= M/S SHAFI MUHAMMAD



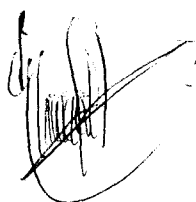
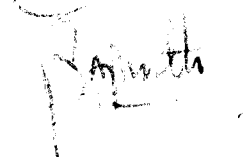
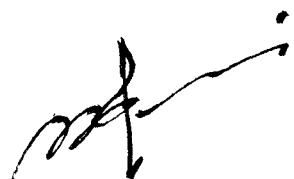


REHABILITATION / RENOVATION OF SHAMSUL ULEMA DAUDPOTA LIBRARY HYDERABAD

Civil Works.

Schedule Items

No	Description	Unit	Qty	Rate	Amount
	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning 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
	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and finishing 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 made separately. This rate also	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' height. (a) 3/8" thick	% Sft.	8447.50	2,355.78	199004.52
	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
	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

1st 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
Scraping ordinary distemper oil bond distemper or paints on walls	% Sft	49764.84	226.88	112906.47
(a) White wash or colour wash.	% Sft.	49764.84	75.63	37637.15
Distemping. (c) Three coats	% Sft.	38410.00	1,079.65	414693.57
Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (ilicon carbide)	% Sft	49764.84	3,444.38	1714090.20
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
Providing Anti-termite treatment by spraying/sprinkling /spreading Neptachler 0.5% Emulsion as an	P.Rft	2600.00	40.10	104260.00
Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quddra /	P.Sft	2870.00	248.17	712247.90
Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of	% Sft	11850.20	25,293.42	2997320.86
French polishing complete. (b) On old work.	% Sft	6439.00	1,952.50	125721.48
Varnishing wood work including cleaning and reparing surface. (a) First,2nd &3rd Coat.	% Sft	439.00	1,919.50	8426.61
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
TOTAL (1) =				8215873.05

8 % Above / Below

=

657269.84

TOTAL (1)

=

8873142.90

ion - Schedule Items

No	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 = 85200

TOTAL (A) = Total (1) + Total (2) = 895832.90

Electrical Works.

No	Description	Unit	Qty	Rate	Amount
<u>Schedule Items</u>					
	Providing & fixing Brass Ceiling fan 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 3/029 PVC insulated wire in 20mm (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 1" as required as per instruction of EI.	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
Total =					177034.00

19 % Above / Below = 33636.46

TOTAL (B) = 210670.46

Plumbing Works (Water Services Internal & External).

Schedule Items

No	Description	Unit	Qty	Rate	Amount
	Providing G.I Pipes & specials, 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 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.I Pipe	Rft	350.00	183.58	64253.00
	Providing and fixing handle valves (china)	Each	6.00	640.42	3842.52
			TOTAL =		80843.52

10 % Above / Below = 8084.35

TOTAL (C) = 88927.87

Wood & Miscellaneous Works

Non-Schedule Items)

No	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 (fountain) 2HP	Each	1.00	12000	12000

Supply of Vacuum 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 & External).

=

88927.87

Wood & Miscellaneous Works

=

711000

TOTAL

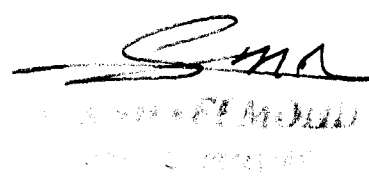
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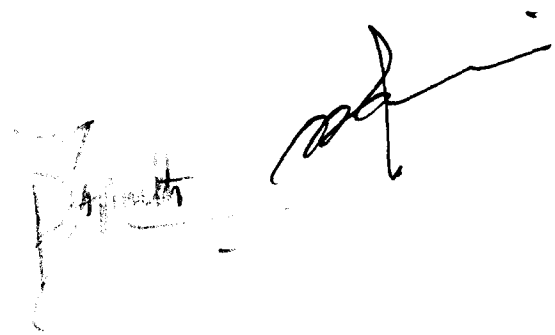
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& SIGNATURE

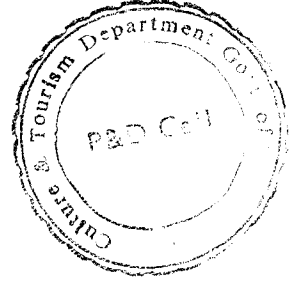
Executive Engineer (PDMI & E Cell)
Culture, Tourism & Antiquities Department
Government Of Sindh







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 Mahar

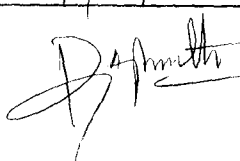
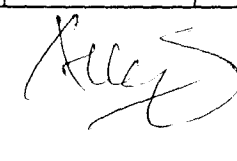
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REHABILITATION / RENOVATION OF SACHAL ARMAS SINDH GOVERNMENT LIBRARY KHAIRPUR

Civil Works.

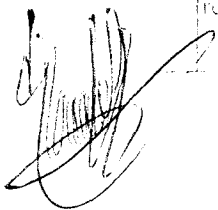
Schedule Items

No.	Description	Unit	Qty	Rate	Amount
	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
	Brick work in foundation and plinth in: (a) cement sand mortar 1:2	% Cft	1530.20	13802.71	211209.07
	Supplying and fixing false ceiling 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
	(c) Painting doors and windows any size. Two coat	%. Sft.	2204.30	620	13666.66
	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	P. Cft	396.00	337	133452.00
	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
	Brick work in ground floor in: (a) cement sand mortar 1:2	% Cft	1132.63	14528.71	164556.53
	Cement plaster 1:2 upto 12' feet height (c) 3/4" thick	% Sft	8059.22	3056.62	246339.73

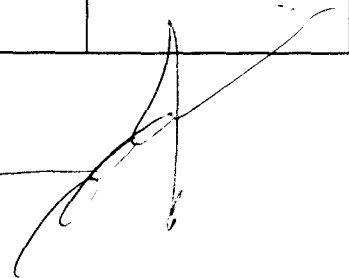



	Laying white marble flooring fine dressed on the surface without bedding set in lime mortar 1:2 including rubbing and polishing of the joints. (a) 3/4" thick flooring	% Sft	3128.75	567.48	17755.03
	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 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 thickness 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 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

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
Providing Anti-termite treatment by spraying / sprinkling /spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etc, 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 l/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
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 12" x 5/16" at 4" l/c revitted with 1/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T- section 1" x 1" 1/8" along with rollers also l/c locking arrangement and fixing in floor/ceiling or wall etc: completed.	P.Sft	96.00	387.04	37155.84
TOTAL =				7219027.63

6 % Above / Below = 433142/83

Total = 7652190/11

Schedule Items

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
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 = 8118967/71

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Electrical Works.

No.	Description	Unit	Qty	Rate	Amount
Schedule 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 3.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	Per Point	30.00	797.00	23910.00
	Providing & fixing Brass Battern holder swiveling type	Per No.	51.00	69.00	3519.00
	Providing & fixing channel patti 1" 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

5 % Above / Below = 41232/25

TOTAL (B) = 865877/25

Plumbing Works (Water Services External).

Non-Schedule Items

No	Description	Unit	Qty	Rate	Amount
	Providing G.I Pipes & specials, 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 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
	(v) 1-1/2" dia G.I Pipe				
	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
			Total =		52476/36

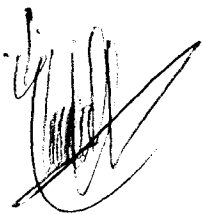
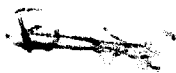
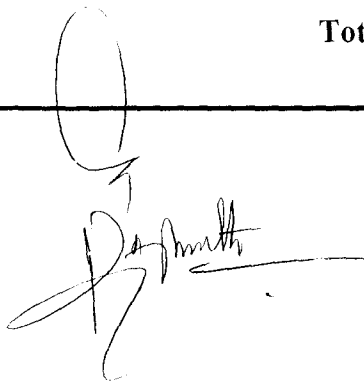
TOTAL (C) = 52476/36

Wood & Miscellaneous Works

Non-Schedule Items)

No	Description	Unit	Qty	Rate	Amount
	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
	Wood Works (replacement of Doors . windows & Cabinets	Each	20.00	13566	271320

Supply Of Iron Book Shelves (3 x 7)	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
b. 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


GRAND TOTAL

Civil Work

=

8118967/71

Electrical Works.

=

865877/25

Plumbing Works (Water
Services External).

=

52476/36

Wood & Miscellaneous Works

=

696238

TOTAL

=

9733559.32

CONTRACTOR
NAME & SIGNATURE

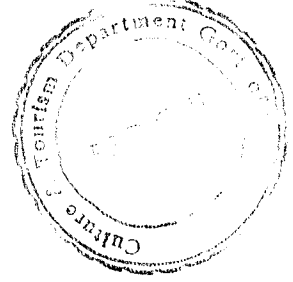
Executive Engineer (PDMI & E Cell)
Culture, Tourism & Antiquities Department
Government Of Sindh

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MS JALIL AHMED MAHAR
GOVT. CONTRACTOR
SUKKUR

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GOVERNMENT OF SINDH



**REHABILITATION / RENOVATION OF LIAQUAT
MEMORIAL LIBRARY KARACHI**

BIDDING DOCUMENTS NO : 10

**CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
2015-16**

ISSUED TO

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M/S WSKB & Company

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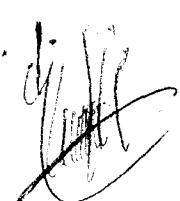
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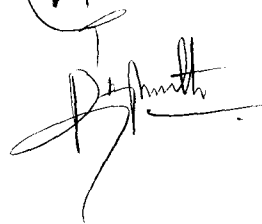
REHABILITATION / RENOVATION OF LIAQUAT MEMORIAL LIBRARY KARACHI

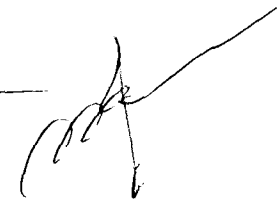
Civil Works.

Schedule Items

S.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 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 shade with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.	% Sft.	48.00	30509.77	14644.69







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
Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quddra / cobbie shape with pigmented having strength b/w 5000 psi to 8500 psi i/e filling the joints with full 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 providing into panels: each 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 laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	% Sft	1050.00	27747.06	291344.13

Providing Anti-termite treatment by spraying/sprinkling /spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trenches, 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 including making frame work of Deodar wood including painting with Soligia paint.	% Sft	1800.00	25293.42	455281.56
Varnishing wood work including cleaning and repairing 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

=

219636/07

TOTAL (A) =

7540838/70

Electrical Works.

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

Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 (4mm ²) copper conductor in 3/4" dia PVC conduit on surface.	Per Mtr.	90.00	200.00	18000.00
Providing & fixing Brass Bracket 18" (good quality)	Per No.	8.00	2791.00	22328.00
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
Providing & fixing channel patti 1" 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

Schedule Items

Supply and fixing of emergency lights (PHILIPS)	Each	10	1696	16960
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Total B = 178976/94

Drainage Works (Water Services Internal & External).

Schedule Items

Description	Unit	Qty	Rate	Amount
Providing R.C.C Pipe with collars class "B" and digging the trenches to required depth & fixing disposition including cutting, lining & cement mortar 1:1 and testing with water pressure jto a head of 4 feet above the top of the highest pipe & refilling with excavated stuff.	P.Rft	475.00	590/50	280487/50

(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" bevelled 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 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.c pan complete with and including the cost of white/black plastic basin (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 requisite 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	28850
Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (a) Towel rail 24" long (b) 3/4" dia round or square (superior quality).	Each	10.00	1084/50	10845

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 mortar 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 15" x9" (inside) clear opening (Wt Or) 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 of approved design and color	Each	4.00	3610	14440
			TOTAL (c) = 567066	

TOTAL (C) = 567066

Wood & Miscellaneous Works
(Schedule Items)

Description	Unit	Qty	Rate	Amount
Manufacturing and supply of table fabricated with stain steel frame size 4'-0"x2'-6" with laminated top and PVC edges.	25.00	Each	35840	896000
Supply Of Iron Book Shelves (3 x 7) with book supporters	32.00	Each	9595	307040
Repair of Reading chairs	50.00	Each	9595	479750
Supply and fixing of magazine Ranks (1:1 fixed in wall)	20.00	Each	7350	147000
Supply of Grass Cutter Machine (manual)	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	18375
Large size books	60.00	Each	420	25200
Supply and fixing of water cooler (mountain) 2HP	2.00	Each	12600	25200
Supply & fixing of Notice Board	5.00	Each	2100	10500

Supply Of Mali Tools for Gardening				
Belcha	10.00	Each	630	6300
Kupee	12.00	Each	325/5	3906
Hand Frally	2.00	Each	3780	7560
Total =				1962559/35
TOTAL (D) = 1962559/35				

GRAND TOTAL

Civil Work = 7540838/70

Electrical Works. = 178976/94

Plumbing Works (Water Services Internal & External). = 567066

Wood & Miscellaneous Works = 1962559/35

GRAND TOTAL = 10249440/99

CONTRACTOR
& SIGNATURE

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**

AWARDED TO

= (M/S H.W.B & Company.

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REHABILITATION / RENOVATION OF SINDH GOVERNMENT LIBRARY MIRPURKHAS

Civil Works:

Rate Items

Description	Unit	Qty	Rate	Amount
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 1/18-b	% 0 Cft	1501.50	3176.25	4769.14
Cement concrete plain including placing, compacting, finishing and curing, complete including screening and washing at stone aggregate without shuttering. 1:4:8 ratio	% Cft.	875.00	11288.75	98776.56
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
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, watering, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) RCC work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 1/10-a-i	P. Cft	60.00	337.00	20220

fabrication of Tor steel reinforcement for cement concrete including cutting, loading 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
Brick work in foundation and plinth in: (a) cement sand mortar 1:2	% Cft	920.05	13802.71	126991.83
Brick work in ground floor in: (a) cement sand mortar 1:2	% Cft	4395.23	14528.71	638570.22
Cement plaster 1:2 upto 12' height (a) 3/4" thick	% Sft	11283.75	3056.62	344901.3593
Cement plaster 1:2 upto 12' height. (a) 3/8" thick	% Sft.	11283.75	2355.78	265820.33
First class deodar wood wrought, joinery work in doors & windows etc, fixed in position i/e chowkats hold fasts, hinges iron tower bolts, crooks, cleats, handles and cords with hooks etc. (Deodar panelled or panelled and glazed or fully glazed) S.I.N.O P58 (b) 1-3/4" thick	P.Sft	580.50	1273.76	739417.68
Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a) 3/4" thick flooring	Sft	215.00	567.48	122008.20
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
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
Plain 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

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

% Above / Below

=

821316.94

TOTAL

=

6296763.22

Non-Schedule Items

Providing Supplying & fixing Heavy duty type Gate with Galvalite in wall face & mounted lights on gate with complete fitting as directed by Engineer incharge.	P-Job	1.00	150000	150000
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Total

=

150000

Total A = Total S.I + Total N.S.I = 6454763.22

Electrical Works.

DESCRIPTION	UNIT	QTY	RATE	AMOUNT
Schedule items				
Providing and fixing of street light 250 watts (SON) having IP-54 classification with 250w lamp, choke, capacitor & internal wiring complete in all respect at the height up to 31 ft as per site requirement and instruction of EI.	Per No.	2.00	16000	32000
Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with three core copper conductor 1000 1000volts size 35mm ² .	Per Mtr	80.00	2600	208000
Providing and fixing of copper piping complete in all respect.(15 ft per AC)	Per Rft	120.00	900	108000
Providing and Laying best quality pvc 1" pipe for AC drains drainage system.(25 ft per AC)	Per Rft	100.00	600	60000
Providing & fixing Philips 25 Watt Savers with holders	Per No.	15.00	900	13500
Providing & installation of 1 horse power Electric motor (best quality) for Over head water tank.	Per No.	1.00	36000	36000
Providing & installation of 0.5 horse power Electric motor (best quality) for lawn.	Per No.	1.00	25500	25500
Total			=	0.00

TOTAL B =

=

771000

Plumbing Works (Water Services External).

Schedule Items

Description	Unit	Qty	Rate	Amount
Providing G.I Pipes & specials, etc, including fixing cutting & fitting complete with & l/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain and painting two coats of bitumen pain to pipes & specials after cleaning & glassaral cloth soaked in asphalt composition wrapped tightly round Pipes and testing to a pressure head of 200 feet and handling.				
1/2" dia G.I Pipe	Rft	836.00	400	334400
Providing and fixing handle valves (china)	Each	4.00	2100	8400
TOTAL C			=	342800

Wood & Miscellaneous Works

Schedule Items

DESCRIPTION	UNIT	QTY	RATE	AMOUNT
Manufacturing and supply of 6 round tables for canteen fabricated with steel frame size 1'6"x2'6" with laminated top and PVC edges.	Each	5.00	1598	7995
Manufacturing and supply of 16 book shelves	Each	16.00	14000	224000
Manufacturing and supply of 16 Glass Cupboards	Each	16.00	26000	416000
Installation of Curtains for Office	Each	2.00	6500	13000
Manufacturing and supply of 4 file cabinets	Each	4.00	21000	84000
Repair of steel chairs for Corridor	Each	5.00	3600	18000
Supply of Complete Kitchen crockery (Dinner Set) 84 piece	P-Job	1.00	106000	1060000

Supply of large size dustbins	Each	5.00	14000	70000
Repair and replacement of wooden magazine rake made with seasoned SHESHAM wood finished in lacer polish	Each	12.00	4000	48000
Binding of Books				
Small size books	Each	60.00	255	15300
Medium size books	Each	40.00	285.6	11424
Large size books	Each	22.00	367.20	8078.40
Binding of News Papers jackets	Each	6.00	30600	183600
Total D			=	2591397.40

Grand Total

vi. Works: = 6454763

vii. Electrical Works. = 771000

viii. Plumbing Works (Water Services External). = 342800

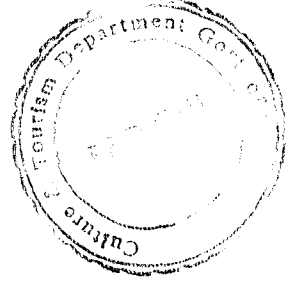
ix. Road & Miscellaneous Works = 2591397

10001960.62

MAJOR
SIGNATURE

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

GOVERNMENT OF SINDH



**REHABILITATION / RENOVATION OF LIAQUAT
MEMORIAL LIBRARY KARACHI**

BIDDING DOCUMENTS NO : 10

**CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
2015-16**

ISSUED TO

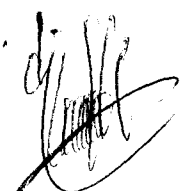

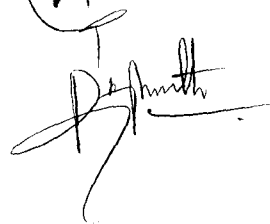
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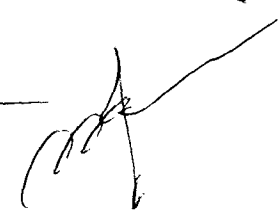
REHABILITATION / RENOVATION OF LIAQUAT MEMORIAL LIBRARY KARACHI

Civil Works.


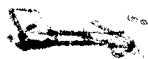

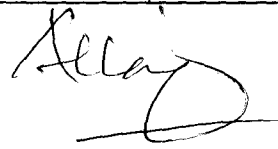
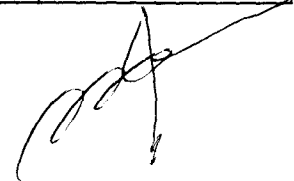
Schedule Items

S. 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 l/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 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 shade with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.	% Sft.	48.00	30509.77	14644.69



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
Providing & fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quddra / cobbie shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with fill 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 dividing into panels: (ed) 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 laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	% Sft	1050.00	27747.06	291344.13

Providing Anti-termite treatment by spraying/sprinkling /spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etc. 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 including making frame work of Deodar wood including painting with Soligia paint.	% Sft	1800.00	25293.42	455281.56
Varnishing wood work including cleaning and repairing 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

=

219636/07

TOTAL (A) =

7540838/70

Electrical Works.

No	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

Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 (4mm ²) copper conductor in 3/4" dia PVC conduit on surface.	Per Mtr.	90.00	200.00	18000.00
Providing & fixing Brass Bracket for 18" (good quality)	Per No.	8.00	2791.00	22328.00
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
Providing & fixing channel patti 1" 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

Schedule Items

Supply and fixing of emergency lights (PHILIPS)	Each	10	1696	16960
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Total B = 178976/94

Plumbing Works (Water Services Internal & External).

Schedule Items

Description	Unit	Qty	Rate	Amount
Providing R.C.C Pipe with collars class "B" and digging the trenches to required depth & fixing disposition including cutting, blinding & cement mortar 1:1 and testing with water pressure jto a head of 4 feet above the top of the highest pipe & refilling with excavated stuff.	P.Rft	475.00	590/50	280487/50

(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" enamelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden plate. (b) (Superior quality).	Each	10.00	2050/75	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.c pan complete with and including 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 requisite 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	28850
Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (b) Towel rail 24" long (b) 3/4" dia round or square (Superior quality).	Each	10.00	1084/50	10845

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 mortar 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 15" x9" (inside) clear opening (Wt. Or) 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 of approved design and color	Each	4.00	3610	14440
			TOTAL (c) = 567066	

TOTAL (C) = 567066

Wood & Miscellaneous Works

Schedule Items)

Description	Unit	Qty	Rate	Amount
Manufacturing and supply of table fabricated with stain steel frame size 4'-6"x2'-6" with laminated top and PVC edges.	25.00	Each	35840	896000
Supply Of Iron Book Shelves (3 x 7) with book supporters	32.00	Each	9595	307040
Repair of Reading chairs	50.00	Each	9595	479750
Supply and fixing of magazine Ranks (1 x 5) (fixed in wall)	20.00	Each	7350	147000
Supply of Grass Cutter Machine (manual)	2.00	Each	6825	13650
Supply of water pipe for gardening	50.00	P-Mtr	63.56	3178.35
Binding of Books				
a. Small size books	60.00	Each	315	18900
b. Medium size books	50.00	Each	367/56	18375
c. Large size books	60.00	Each	420	25200
Supply and fixing of water cooler (mountain) 2HP	2.00	Each	12600	25200
Supply & fixing of Notice Board	5.00	Each	2100	10500

Supply Of Mali Tools for Gardening				
Belcha	10.00	Each	630	6300
Kupee	12.00	Each	325/5	3906
Hand Trally	2.00	Each	3780	7560
Total =				1962559/35
TOTAL (D) = 1962559/35				

GRAND TOTAL

Civil Work = 7540838/70

Electrical Works. = 178976/94

Plumbing Works (Water Services Internal & External). = 567066

Wood & Miscellaneous Works = 1962559/35

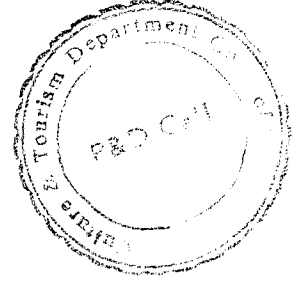
GRAND TOTAL = 10249440/99

CONTRACTOR
NAME & SIGNATURE

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

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GOVERNMENT OF SINDH



**Rehabilitation / Renovation of Hasrat Mohani Library
Hydreabad**

BIDDING DOCUMENTS NO : 12

**CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
2015-16**

ISSUED TO

M/s W/SKB & Company.

Rehabilitation / Renovation of Hasrat Mohani Library Hydreabad

Bill Works.

Schedule Items

Description	Qty	Rate	Unit	Amount
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 bars)	19.88	5001.7	P. Cwt	99433.80
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, concreting, curing, rendering and finishing the exposed surface (including screening and washing jet shingle) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members cast in situ or precast laid in position complete in all respects P 15 /6-a-i	1227	337	P. Cft	413499
Cement plaster 1:2 upto 12' feet height 3/4" thick	2500.86	3056.62	% Sft	76441.78693
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.	110	27747.06	% Sft	30521.77
Glazed tile dado 1/4" thick laid in pigment over 1:2 cement 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 joints: 3/4" thick	2918.22	4411.82	% Sft	128746.61
Preparing the surface and painting with matt finish paint of approved make to old matt finish surface	14000.92	1045	% Sft	146309.61
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.	320	47651.56	% Sft	152484.99
Anti-termite treatment outside the building peripheries (N.S.I).	4212	40.1	P. Rft	168901.20

Providing and fixing cement paving blocks flooring having size of 197 x 97 x 80 (mm) of city / quddra / double shape with pigmented having strength b/w 6000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / patter and design etc 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 repairing surface. (a) First Coat	1171.5	831.05	% Sft	9735.75
Prime 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 / Below

= 1436473.02

Total 1

= 7932623.07

Schedule Items

Providing and fixing Manual road barrier 100/100/50 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.	1	52500	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	=	279300

TOTAL (A) = Total (1) + Total (2)

=

8211933.07

Electrical Works.

Description	Unit	Qty	Rate	Amount
Schedule Items				
Providing & fixing Brass Ceiling fan 56" (good quality)	P. Nos.	8	3185.00	25480.00
Providing & fixing Brass Bracket fan 18" (good quality)	P. Nos.	12	2791.00	33492.00
Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	P. Point	20	797.00	15940.00

Providing & fixing Brass Battern holder swiveling type	P. Nos.	20	69.00	1380.00
Providing & fixing channel patti 1" as required as per instruction of E.I.	P. Rft	115	40.00	4600.00
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	60	200.00	12000.00
Providing & fixing DP I/C change over switch 200volts 400amp on a prepared board.	P. Nos.	1	34588.00	34588.00
Total			=	127480.00

19 % Above / below = 24221.20

TOTAL B	=	151701.20
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Plumbing Works.

Schedule Items

Description	Unit	Qty	Rate	Amount
Providing G.I Pipes & specials, etc, including fitting 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 within one chain and painting two coats of bitumen down 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 1/2" dia G.I Pipe.	Rft	120.00	64.88	7785.60
(ii) 3/4" dia G.I Pipe.	Rft	95.00	86.36	8204.20
(iv) 1-1/2" dia G.I Pipe	Rft	227.75	183.58	41810.35
Providing and fixing handle valves (china)	Each	4.00	640.42	2561.68
Providing and fixing squatting type white glazed earthen ware w.c 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.	Each	4.00	5044.60	20178.40
(iii) W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 1" dia C.I. trape.				

Providing and fixing 22"x16" lavatory basin in white glazed earthen ware complete with & 1/c the rest 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 1/2" rubber plug & chrome brass waste of approved pattern 1-1/4" dia malleable iron or c.p. brass traps, malleable iron or brass unions and making requisite number of holes in 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. (a) Towel rail 36" long (b) 1/2" dia round or square (Superior quality).	Each	4.00	1412.95	5651.80
Providing & fixing c.p brass toilet paper holder of standard size with chrome plated brass brackets complete (Similar to twyford's design No. 1108) (b) Superior quality.	Each	4.00	1071.40	4285.60
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.	Each	4.00	2047.76	8191.04
Providing & fixing soap tray earthen ware with c.p screws etc. complete.	Each	4.00	497.20	1988.80
C.P Brass Bibcock and Stop-cock Supplying and fixing in position brass bib cocks (a) 1/2" dia brass bib cock. Standard pattern.	Each	12.00	337.92	4055.04
Supplying & fixing in position C.P Bib cock. (a) 1/2" dia C.P bib cock, standard pattern.	Each	4.00	150.92	603.68
TOTAL =			130264.19	

19 % Above / Below = 24750.20

TOTAL (C) = 155014.39

Wood & Miscellaneous Works

Schedule Items

Description	Unit	Qty	Rate	Amount
Providing and fixing Fire Extinguisher	Each	1.00	7350	7350
Manufacturing and supply of Iron book shelves	Each	50.00	16800	840,000
Manufacturing and supply of reading table fabricated with stain steel frame size 4'-6"x2'-6" with laminated top	Each	15.00	23100	346500
Supply of wooden chairs for children section and reading hall and office.	Each	20.00	16800	336000

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Binding of Books				
Small size books	Each	90.00	231	20790
Medium size books	Each	70.00	357	24990
Large size books	Each	61.00	410	25010
Binding of News Papers jackets	Each	7.00	630	4410
Name Plate at Main gate with complete colour and suitable style as suggest by E.I	Each	1.00	75600	75600
Total D			=	1680650

Grand Total

Civil Works:	=	8211923.07
Electrical Works.	=	151701.20
Plumbing Works (Water Services External).	=	155014.39
Wood & Miscellaneous Works	=	1680650

GRAND TOTAL = 10199288.66

CONTRACTOR
& SIGNATURE

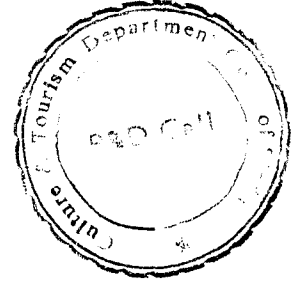
Executive Engineer (PDMI & E Cell)
Culture, Tourism & Antiquities Department
Government Of Sindh

[Signature]

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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 WSKB & Company.
[Signatures]

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
3	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 overall pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etc, 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

15 % Above / Below

= 1189977.48

Total A

=

9123160.68

B- Electrical Works.

S.No	Description	Unit	Qty	Rate	Amount
(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

10 % Above / Below = 29375.60

Total B	=	323131.60 #VALUE!
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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 in position including cutting, fitting & cement mortar 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	580	246256.40
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 mortar 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 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	6000	90,000
3	Providing and fixing handle valves (china)	Each	2.00	940	1880
4	Supplying /Fixing wash basen mixture of superior quality with c.p head 1/2" dia.	Each	6.00	2878	17268
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	1298	7788
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	2490	14940

7	Supplying and Fixing Soap tray of made plastic of superior quality and design with fine finishing with c.p screws etc. complete.	Each	12.00	200	2400
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 requisite 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	13678.30	164139.6
TOTAL C =					544672

D- M & R of Wood 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	14.00	10880	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

Grand Total

A. Civil Works:	=	9123160.68
B. Electrical Works.	=	323131.60
C. Plumbing Works (Water Services External).	=	544672
D. M & R of Wood Works.	=	4973320

Grand Total = 14964284.28

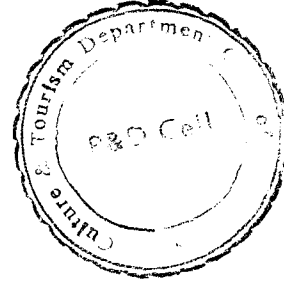
CONTRACTOR

SEAL & SIGNATURE

W.S.K.B & CO.
Govt. Contractor

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**

ISSUED TO

= M/s W.S.K.B & Company.

REHABILITATION / RENOVATION OF SINDH PROVINCIAL MUSEUM HYDERABAD

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	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 mortar 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

Varnishing wood work including cleaning and repairing surface. (a) First Coat.	% Sft	788.00	831.05	6548.67
TOTAL			=	11600977.49

(0) % Above / Below = 1160097.74

Total A = 12761075.29

B- Electrical Works.

S.No	Description	Unit	Qty	Rate	Amount
(a) 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

8 % 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 in position including cutting, fitting & cement mortar 1:1 and testing with water pressure jto a head of 4 feet above the top of the highest pipe & refilling with excavated stuff. (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 mortar 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 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" 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).	Each	8.00	2109.15	16873.20

	Supplying and Fixing Soap tray of made plastic of superior quality and design with fine finishing with c.p screws etc. complete.	Each	8.00	175.30	1402.40
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 requisite 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
TOTAL C =					271301.40

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	30350	607000
2	Installation of wooden chairs for museum.	Each	40.00	14575	58300
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
TOTAL D =					1790100

Grand Total

A. Civil Works:	=	12761075.24
B. Electrical Works.	=	173468.52
C. Plumbing Works (Water Services External).	=	271301.40
D. M & R of Wood Works.	=	1790100

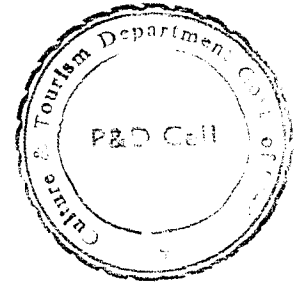
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CONTRACTOR
SEAL & SIGNATURE

W.S.K.B & CO.
Govt. Contractor

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

M/S SAIF ENTERPRISES

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 reinforced separating reinforcement from concrete cleaning and straightening the same (S.I.No.20P-10)	% Cft	760.00	5,445.00	41,382.00
2	Dismantling cement block masonry (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 dagg 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 upto 5 feet.	P.Cft	10960.00	6.37	69,815.20
6	Cement Concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8	% Cft	8200.00	9,416.28	772,134.96
7	Coursed Rubble 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, complete (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' height. (a) 3/8" thick	% Sft.	4500.00	2,355.78	106,010.10
12	Random, rubble masonry (uncoursed) (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. This rate also includes all kinds of forms moulds: lifting shuttering, 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 masonry set in 1 :6 cement sand mortar in plinth and foundation including raking out joints and curing etc. complete	% Cft	32206.97	14,268.53	4,595,461.18

16	Dressing Stone (c.) Chisel dressed	% Sft	8200.00	4,779.50	391,919.00
		Total		=	23,233,053.09

4 % Above / Below = 929322.12
Total (a) = 24162375.21

Non Schedule Items

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	430,000
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	2700000
		Total (b)		=	14836040
TOTAL (A) = Total (a) + Total (b)				=	38998415.21

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

Schedule 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	% O 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 shuteriing, 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

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' height. (a) 3/8" thick	% Sft	3,995.00	2,355.78	94,113.41
10	Cement concrete plain including placing, compacting, finishing and curing, complete (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 flat 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	

7 % Above / Below

Total (b) = 341941.55
3698249.48

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

Non Schedule 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)				= 4598249.48	

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

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.

1	Provide, fix and connect following accessories 1.5mm thick sheet steel back box of appropriate dimensions recessed in walls.				
	a. Single gang switch plate:	Nos	4	500	2,000.00
	b. Double gang switch plate:	Nos	7	650	4,550.00
	c. Three gang switch plate:	Nos	12	800	9,600.00
	d. Four gang switch plate.	Nos	2	1,000.00	2,000.00
	e. Five gang switch plate.	Nos	6	1,200.00	7,200.00
	f. Six gang switch plate.	Nos	10	1,400.00	14,000.00
	g. 30 Amps SP MCB enclosed in sheet steel enclosure as approved for Split A/C Units:	Nos	6	1,000.00	6,000.00
	h. Call Bell push button	Nos	2	1,450.00	2,900.00
	i. Call Bell door indicator	Nos	2	800	1,600.00
	j. Solid state fan dimmer with "ON-OFF" control.	Nos	4	750	3,000.00

LIGHT FITTINGS & FIXTURES.

1	Philips Type TBS-240 or equivalent complete with 2 x 40 W fluorescent lamps.	Nos	10	8,000.00	80,000.00
	a. Incandencent Fancy light fixtures Wall mounted	Nos	20	5,400.00	108,000.00
	b. Incandencent Boundry Wall light fixture	Nos	8	3,600.00	28,800.00
	c. Gate light	Nos	10	4,000.00	40,000.00
	e. Flood Light	Nos	2	4,500.00	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

Total = 502,050.00
 5 % above / Below = 25102.50
 Total (a) = 527152.50

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 Exhaust fan complete in alla respect as directed by Engineer in Charge.	Nos	10	2600 26000	26000
TOTAL (b) =					50,000

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

= 577152.50

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 & l/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen paint 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 built into 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 malleable iron or x.p brass traps, malleable iron brass union & making requisite number of holes in walls, plainth & floor for pipe connections & making good in	Each	8.00	5,467.00	43,736.00
5	Providing & fixing European type white glazed earthen ware wash down w3.c pan complete with & l/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 & floor for Pipe connection & making	Each	10.00	5,339.40	53,394.00
6	Providing & fixing in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon 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 toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyforde design No. 1108)	Each	10.00	1,071.40	10,714.00

	(b) superior Quality.				
9	Providing & fixing 24" 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	Each	4.00	271.92	1,087.68
	(iii) 1" dia	Each	4.00	365.42	1,461.68
	(vi) 2" dia.	Each	4.00	1,382.92	5,531.68
13	Making the connection with the existing G.I Pipe upto 2" dia including cutting the Pipe & providing and fixing necessary fittings.	Each	2.00	402.16	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 Shower 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 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 concrete 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 heighest pipe & refilling with excavated staff. (e) 12" dia R.C.C pipe class "B"	Rft	100.00	401.97	40,197.00

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' x 1-1/2' (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

4 % Above / Below

= 24,045.56
Total (b) = 625,184.48

TOTAL (D) = Total (a) + Total (b) = 625,184.48

Grand Total

A.	Compound Wall Amount	=	38998415.21
B.	Watch Tower, Office Block And Lavatory Blocks Amount	=	4598249.48
C.	Electrical Works Amount	=	577152.50
D.	Plumbing , sanitary and sewerage works Amount	=	625184.48
GRAND TOTAL (A+B+C+D)		=	447799,001.67

**CONTRACTOR
SEAL & SIGNATURE**

M/s. Sali Enterprises
Govt. Contractor

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