



GOVERNMENT OF SINDH
DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH,
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,
PLOT NO. C-82, CLIFTON B-2 KARACHI.

BID EVALUATION REPORT

1	Name of Procuring Agency	Directorate of Planning & Development Works Sindh, Culture, Tourism & Antiquities Department, Government of Sindh
2	Tender Reference No	NIT/ REF NO: DIR/P&DWS/CT&AD/ACCOUNTS/2017-18/089 DATED 26-07-2017 SPPRA S. No. 34070
3	Tender Description/Name of work/item	Establishment of Motels/Improvement/Renovation of Existing Motels/Resort in Sindh-Umerkot
4	Method of Selection	Single Stage One Envelop Procedure
5	Tender Published	Daily Times Pak 02 nd Aug, 2017, Daily Kawish 31 st July, 2017 & Daily Express 30 th July, 2017, vide reference No.INF-KRY No. 3556/17
6	Total Bid documents Sold	<u>07</u>
7	Total Bids Received	<u>03</u>
8	Technical Bid Opening date (if applicable)	<u>N/A</u>
9	No. of Bid technically Pass (if applicable)	<u>03</u>
10	Bid(s) Rejected	<u>N/A</u>
11	Financial Bid Opening date	<u>17-08-2017</u>
12	Bid Evaluation Report	(Estimated Cost Rs. 75.000 (M))

S No.	Name of Firms or Bidders	Cost offered by the Bidders	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s WSKB & Co.	62.831 (M)	1 st Lowest	Within Estimated Cost	Accepted being Lowest & Substantially responsive	Recommended for award
2	M/s Bhatti Enterprises	62.946 (M)	2 nd Lowest	Within Estimated Cost	Substantially responsive rejected due to highest rates	
3	M/s Ghulam Shabir Lakhair & Co.	71.589 (M)	3 rd Lowest	Within Estimated Cost	Substantially responsive rejected due to highest rates	

(SALEEM SOLANGI)

Assistant Director (D.G Culture)
CT&AD, Government of Sindh
Member

(SYED AFTAB ALI SHAH)

Executive Engineer (DP&DWS)
CT&AD, Government of Sindh
Member/Secretary

(ROSHAN ALI KANASRO)

Director (DP&DWS)
CT&AD, Government of Sindh
Chairman

(ROSHAN ALI KANASRO)

Director
Directorate of Planning &
Development Works Sindh,

(ENGR: ZAFAR IQBAL)

Executive Engineer (SCUG)
Local Government of Sindh
Member

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

(ALTAF HUSSAIN MEMON)

Section Officer
Information & Archives Deptt,
Government of Sindh
Member
ALTAF HUSSAIN
SECTION OFFICER (G)
INFORMATION AND ARCHIVES DEPTT:
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BIDDERS ELIGIBILITY / TECHNICAL QUALIFICATION CRITERIA REPORT

NIT Reference NO.	DIR/P&DWS/ACCOUNTS/2017-18/089 DATED 26-07-2017
SPPRA SR. NO & Date	34070/31-07-2017
Method of Procurement	Single Stage One Envelope Procedure
Bid Opening date	17.08.2017
Tender Description of Work	Establishment of Motels/Improvement/Renovation of Existing Motels/Resort in Sindh-Umerkot

Sr.#	Eligibility / Qualification Criteria	Bidder Name: M/S BHATTI ENTERPRISES	Bidder Name: M/S WSKB & CO.	Bidder Name: M/S GHULAM SHABIR LAKHAIR & CO.
A	A. Minimum Experience (5) Five Years			
	1. Satisfactory completion certificate	√	√	√
	2. Work award	√	√	√
B	B. Turn-over of at least 50% of Estimated cost in (M) in the last (5) Five Years.			
	1. Bank statement	√	√	√
	2. Bank certificate for turn-over of (5) years	√	√	√
C	C. Registration with PEC/GST/NTN/SRB			
	1. Valid Registration Certificate	√	√	√
	2. Valid category	√	√	√
	3. Valid Relevant field	√	√	√
PASS / FAIL		Pass	Pass	Pass

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18	Reinforced cement concrete spout including fixing in position 2 1/2" x 6" x 5". (S.No.14, P-18)	12	Each No.	261.25	3,135.00	261.25	3,135.00	261.25	3,135.00
19	Providing and fixing ornamental cement jalli 2" thick (1 : 2 : 4) without steel. (S.No-11,P-18)	804	P.Sft	226.02	181,720.08	226.02	181,720.08	226.02	181,720.08
20	Hard wood railing of any shape and design including bends and corners fixed in position including polishing complete as directed. (b) Teak wood (S.No.30, P-61)	98	P.Sft	1,080.20	105,859.60	1,080.20	105,859.60	1,080.20	105,859.60
21	Laying white marble, flooring fine dressed on surface without winding set in lime mortar including rubbing and polishing of the joints. (a) 3/4" thick flooring. (S.I.NO.28 a P-42)	3,953	P.Sft	567.48	2,243,248.44	567.48	2,243,248.44	567.48	2,243,248.44
22	Providing and fixing 3/8" thick marble tiles of approved quality and colour and shade size 8" x 4" / 6" X 4" in dado skirting and facing removal plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry, current finishing, cleaning and polishing etc. complete. (I) For new works (S.LNO.68(I) P-49)	1,608	P.Sft	186.04	299,152.32	186.04	299,152.32	186.04	299,152.32
23	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall fetching 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, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I.NO.60 P-47)	1,220	%Sft	30,509.77	372,219.19	30,509.77	372,219.19	30,509.77	372,219.19
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. (S.I.NO.61 P-48)	620	%Sft	47,651.56	295,439.67	47,651.56	295,439.67	47,651.56	295,439.67
25	Painting new surface, preparing surface and painting of doors and windows any type, (including edges) (S.I.NO.5d, P-70) 3-Coats	313.5	%Sft	2,116.41	6,634.95	2,116.41	6,634.95	2,116.41	6,634.95
26	French polishing complete. (a) On new work (S.No.7,P-70)	313.5	% Sft	3,841.75	12,043.89	3,841.75	12,043.89	3,841.75	12,043.89
27	Supplying and fixing false ceiling of plaster of paris, in pannels including making frame, work of Deodar wood including painting with Soligia paint. (S.no-52,P-64)	1830.00	% Sft.	25,293.42	462,869.59	25,293.42	462,869.59	25,293.42	462,869.59
28	Distemping in three coats (S.I.NO.24 c, P-54)	26,940	%Sft	1,079.65	290,857.71	1,079.65	290,857.71	1,079.65	290,857.71
29	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.(P-55, S.NO:40A)	32,600	%Sft	1,080.75	352,324.50	1,080.75	352,324.50	1,080.75	352,324.50
30	P/F 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 in/c filling the joints with hill sand & laying in specifical manner / pattern and design etc. complete (P-50/74)	1,296	P.Sft	248.17	321,628.32	248.17	321,628.32	248.17	321,628.32
31	Preparing the surface and painting with weather coat 1/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. (P-55, S-38A)	20,972	% Sft	1,328.25	278,560.59	1,328.25	278,560.59	1,328.25	278,560.59
32	P/Applying Hi Bond (Sealer) water proofing polymer Modified comontitions slurries (WPMCS) to be used as water proofing, anticorrosion, water resistance or curring membranc for fresh concrete having thickness upto 2mm in two coats upto 20' height testured or trowel finish grey or coloured i/c preparing the surface for application aas directed by Engineer Incharge. (P-17,S.No.7i)	18,660	% Sft	2,282.77	425,964.88	2,282.77	425,964.88	2,282.77	425,964.88
				SUB TOTAL	21,943,971.53	SUB TOTAL	21,943,971.53	SUB TOTAL	21,943,972
				20% Above	4,388,794.31	3% Below	658,319	20% Above	4,388,794
				TOTAL	26,332,765.83	TOTAL	21,285,652	TOTAL	26,332,766

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ALTAF HUSSAIN
SECTION OFFICER (G)
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CIVIL WORKS									
NON-SCHEDULE ITEMS									
S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Soil Investigation/testing by deep bore hole and develop a bore log showing under ground water table as directed by Engineer Incharge.	1	P.Job	200,000.00	200,000.00	300,000.00	300,000.00	421,000.00	421,000.00
2	Providing complete and detailed Structural, Architectural, electrical, plumbing drwaing/design and topo graphical plan as directed by Engineer Incharge.	1	P.Job	500,000.00	500,000.00	500,000.00	500,000.00	250,000.00	250,000.00
3	Providing and Installation of Burma Teak wood doors & windows chokats 6"x 4", including brass chowkats hold fasts hinges, iron tower bolts, chocks cleats, brass handles and brass cords with hooks, 2" thick Teak panells with carved glass panelling, laqur/spirit polish etc. complete in all respect as directed Engineer.	520	P.Sft	16,500.00	8,580,000.00	6,200.00	3,224,000.00	8,000.00	4,160,000.00
4	Development of Burma Teak wood Jaffry work/ wood carving work at openings, coridor etc as per drawing design and as directed by Engineer Incharge.	226	P.sft	200.00	45,200.00	4,856.00	1,097,456.00	5,800.00	1,310,800.00
5	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet. Extra lead 3 miles	29,874	P.Cft	70.00	2,091,180.00	18.00	537,732.00	24.00	716,976.00
6	Development and establishment of Traditional style chapra/choura/ canopy roof with main supports of natural bambo wood, deodar patti/rafter of size 3"x3", coverd with wooden stuff, with 3mm water profing membrane it includes all kinds of binding material as roaps. nylon threds etc. complete in all respect as directed by Engineer Incharge.	3,200	P.Sft	600.00	1,920,000.00	2,150.00	6,880,000.00	2,000.00	6,400,000.00
7	Providing and in installation of Traditional style khapril of approved size and shape, laying of Khapril on base of 3/4" thick cement/lime and sand mortar, ratio 1:4, filling of joints with bond along with coloured pigment etc complete in all respect as directed by Engineer Incharge.	468	P.Sft	600.00	280,800.00	192.00	89,856.00	347.00	162,396.00
8	Providing and fixing Kashi tile of approved size & design, fixing by using white cement as directed by Engineer Incharge.	1,820	P.Sft	2,700.00	4,914,000.00	1,700.00	3,094,000.00	2,700.00	4,914,000.00
9	Providing and laying Porecelene tiles of approved design on floor fetching 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 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 as directed by Engineer Incharge.	6,052	P.Sft	1,008.00	6,100,416.00	420.00	2,541,840.00	470.00	2,844,440.00
10	PCC concrete kerb Envicrete or approved equivalent including lean, hauching concrete etc complete as per drawing and specifications with earth cutting/ filling, levelling, dressing etc complete in all respect as per specifications and as directed by the Engineer.	538	P.Rft	550.00	295,900.00	225.00	121,050.00	265.00	142,570.00
11	Providing & Laying 3'- 6" x 1'x 3/4" thick marble slab, fine dressed with smooth corning on stair step without winding set in cement or lime mortar including rubbing and polishing of the joints.	412	P.Sft	2,900.00	1,194,800.00	1,600.00	659,200.00	2,694.00	1,109,928.00
12	Providing and installation of indogeneous park lights with small solar plate for self power generation, with G.I pole, proper conections, wirings complete in all respect as directed by Engineer.	20	P.No	190,000.00	3,800,000.00	50,000.00	1,000,000.00	75,000.00	1,500,000.00
13	Development and construction of Traditional style gate with 2" thick stone tile clading over RCC columns, facing with stone carving, heavy steel panels,including glob lighting on stone pillars, complete in all respect as directed by Engineer Incharge.	1	P.Job	2,000.00	2,000.00	1,000,000.00	1,000,000.00	1,500,000.00	1,500,000.00

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14	Development and construction of court yard with by sections of 6' wide and 5' high, base 1' wide with square shape (6"x6") columns clading with 2" thick stone tile dressed with lathe machine, including round shape stone carving. Providing manufacturing and fixing 72" x 12" x 6" thick sand stone in hard stone beading for top of boundary wall, squares shape columns, fencing jalli in pannels, chisel with the help of lath machine for true alignment making holes with drill machine for fixing with nuts and bolts making square hole and edge for fixing in true alignment including the cost of loading and unloading and transportation erection in position with help of chain pully including the cost of fixing with marble jelly and powder mixing in colour for matching and filling of pours with powder chemical and rubbing; and making smooth surface etc complete.	951	P.Rft	1,200.00	1,141,200.00	14,950.00	14,217,450.00	16,500.00	15,691,500.00
15	Establishment and Construction of fountain with 20' dia with cultural monument, stone tile clading over it, steel nozels, with rotary pump, waterproofing illumination work complete in all respect as directed by Engineer Incharge	1	P.Job	500,000.00	500,000.00	2,500,000.00	2,500,000.00	200,000.00	200,000.00
16	Colour crete / grafito work as directed by Engineer Incharge	2,650	P.SR	65.00	172,250.00	106.00	280,900.00	127.00	336,550.00
17	Providing, Supplying & Fixing galvanized iron net with iron strip at windows & ventilators etc jointed by welding as directed by Engineer.	622	P.SR	150.00	93,300.00	248.00	154,256.00	274.00	170,428.00
NON-SCHEDULE TOTAL					31,831,046	N.SI TOTAL	38,197,740	N.SI TOTAL	41,830,588
TOTAL (A) CIVIL WORKS = N.S.I + S.I					58,163,812	S.I + N.S.I	59,483,392	S.I + N.S.I	68,163,354

B) ELECTRICAL WORKS

SCHEDULE ITEMS

S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (P-15/129)	36.00	Per Point	910.00	32,760.00	910.00	32,760.00	910.00	32,760.00
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (P-15/130)	28.00	Per Point	742.00	20,776.00	742.00	20,776.00	742.00	20,776.00
3	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (P-15/131)	4.00	Per Point	1,590.00	6,360.00	1,590.00	6,360.00	1,590.00	6,360.00
4	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-71/.029 copper condutor in 3/4" dia PVC conduit on surface (P-1/3)	236.00	Per Meter	171.00	40,356.00	171.00	40,356.00	171.00	40,356.00
5	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-71/.036(4mm sq) copper condutor in 3/4" dia PVC conduit on surface (P-1/3)	182.00	Per Meter	200.00	36,400.00	200.00	36,400.00	200.00	36,400.00
6	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm sq.) copper condutor in 3/4" dia PVC conduit recessed in the wall or column as required (P-2/12)	177.00	Per Meter	341.00	60,357.00	341.00	60,357.00	341.00	60,357.00
7	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 4-7/.044 (6mm sq.) copper condutor in 1-1/2" dia PVC conduit recessed in the wall or column as required (P-6/40)	122.00	Per Meter	613.00	74,786.00	613.00	74,786.00	613.00	74,786.00
8	Providing & Laying circuit breaker 6,10,15,20,30,40,50 & 63 amp. SP (TB-55) on prepared board as required (P-31/203)	18.00	Per No.	916.00	16,488.00	916.00	16,488.00	916.00	16,488.00
9	Providing & Fixing circuit breaker 3,5,10,15,20 & 30 amp TP (XS-30NS/NB) on prepared board as required (P-31/205)	10.00	Per No.	5,301.00	53,010.00	5,301.00	53,010.00	5,301.00	53,010.00
10	Providing & Fixing circuit breaker 15,20,30,40,50 & 60 amp TP (XE-100CS/CB) on prepared board as required (P-31/206)	4.00	Per No.	5,521.00	22,084.00	5,521.00	22,084.00	5,521.00	22,084.00
11	Providing & Fixing one way SP 10/15 amp. Switch surface type (P-33/218)	42.00	Per No.	58.00	2,436.00	58.00	2,436.00	58.00	2,436.00
12	Providing & Fixing two pin 5 amp. Plug & socket (P-33/222)	20.00	Per No.	80.00	1,600.00	80.00	1,600.00	80.00	1,600.00
13	Providing & Fixing three pin 5 amp. Plug & socket flush type (P-33/226)	24.00	Per No.	151.00	3,624.00	151.00	3,624.00	151.00	3,624.00
14	Providing & Fixing three pin 10/15 amp. Plug & socket flush type (P-33/227)	16.00	Per No.	162.00	2,592.00	162.00	2,592.00	162.00	2,592.00

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15	Providing & Fixing Bakelite ceiling rose with two terminals (P-33/228)	26.00	Per No.	72.00	1,872.00	72.00	1,872.00	72.00	1,872.00
16	Providing & fixing circuit breaker 400amp, TP setting 250-400amp (XS-400C) on prepared board as required. (P-31/210)	1.00	Per No.	39,401.00	39,401.00	39,401.00	39,401.00	39,401.00	39,401.00
				SUB-TOTAL	414,902.00	SUB-TOTAL	414,902.00	SUB-TOTAL	414,902.00
				20% Above	82,980.40	10% Above	41,490.20	20% Above	82,980.40
				TOTAL	497,882.40	TOTAL	456,392.20	TOTAL	497,882.40

NON-SCHEDULE ITEMS

S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing and fixing Distribution board 16 SWG MSsheet with appropriate size angle iron frame (Clipsal) the Panel has suitable sheet steel cover with bitten lock arrangement The panel shall be applied with Red Oxide base paint first and the finally finished in enamel spray phase 4 wire 50 cycle A/C system comprising the Following Income 1 No. 100 Amp Tp Out going 20No. 30 Amp S.P Breaker Pilot light (3 No.) All circuit breaker & T.Ps Hager Terasaki Japan	1	Each	300,000.00	300,000.00	150,000.00	150,000.00	120,000.00	120,000.00
2	Providing & Fixing Wall Bracket fan 18" sweep complete in all respect as approved by Engineer / Incharge	10.00	Per No.	8,500.00	85,000.00	4,350.00	43,500.00		45,000.00
3	Providing & Fixing Energy Saver 24 watts with holder & necessary connections as approved by Engineer Incharge	56.00	Per No.	1,000.00	56,000.00	550.00	30,800.00		44,800.00
4	Providing & Fixing 2-40 volts tube light complete with 40watts long chowkak starter and putty etc. complete	24.00	Per No.	2,500.00	60,000.00	1,800.00	43,200.00		60,000.00
5	Providing & Fixing 4-40 volts tube light complete with 20watts 2'-0" long rod chowk complete in all respect as directed by Engineer Incharge.	16.00	Per No.	4,500.00	72,000.00	3,600.00	57,600.00		62,400.00
6	Providing & Fixing exhaust fan of best quality with complete fitting as directed by Engineer Incharge.	12	Per No.	8,500.00	102,000.00	3,000.00	36,000.00		22,680.00
7	Providing and installation of fancy glob lights on courtyard columns with water proofing glass casing,including wiring,connections etc as directed by Engineer Incharge.	162	Per.No	2,500.00	405,000.00	5,100.00	826,200.00		729,000.00
8	Providing and installation of Telephone set ,with complete internal wiring & ducting, connection as directed by Engineer Incgarge.	2	P.No	4,000.00	8,000.00	25,000.00	50,000.00		37,000.00
9	Providing & fixing Brass Ceiling fan 56" (Royal, Pak or equivalent company) with complete fitting as directed by Engineer.	18.00	Per No.	9,500.00	171,000.00	4,800.00	86,400.00		99,000.00
				TOTAL N.S.I	1,259,000	TOTAL N.S.I	1,323,700	TOTAL N.S.I	1,219,880
				TOTAL (B) ELECTRICAL WORKS = N.S.I + S.I	1,756,882	TOTAL	1,780,092	TOTAL	1,717,762

(C) LAND SCAPING WORKS

NON-SCHEDULE ITEMS

S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	12" thick approved selected sweet earth including spreading, levelling, dressing and watering etc. complete in all respect as per specifications and as directed by the Engineer	16,927	P.Cft	60.00	1,015,620.00	28.00	473,956.00	24.00	406,248.00
2	Trees/plants of the following types and size/height including excavation, backfilling, manure/ fertilizer, supports and water etc. complete in all respect as shown on the drawings, specifications and as directed by the Engineer								
a)	Neem tree (3 to 4 feet)	16	Nos	300.00	4,800.00	200.00	3,200.00	130.00	2,080.00
b)	Babul tree (3 to 4 feet)	16	Nos	300.00	4,800.00	184.00	2,944.00	117.00	1,872.00
c)	Golmohar (2 to 3 feet)	22	Nos	400.00	8,800.00	225.00	4,950.00	163.00	3,586.00
d)	Champa (2 to 3 feet)	30	Nos	400.00	12,000.00	300.00	9,000.00	260.00	7,800.00
e)	Crape Jasmine (2 to 3 feet)	30	Nos	400.00	12,000.00	225.00	6,750.00	260.00	7,800.00

(ROSHAN ALI KANASBO)
Director
Directorate of Planning &
Development Works Sindh

ZAKAR HUSSAIN
EXECUTIVE ENGINEER (S.C.U.G)
Local Government Department
Karachi

ALTAH HUSSAIN
SECTION OFFICER (G)
INFORMATION AND ARCHIVES DEPT:
GOVERNMENT OF SINDH, KARACHI.

3	Development of lawn (grass) including fertilizer mixed with earth including spreading and watering etc. and cutting etc. till guarantee period (12 months) complete in all respect as shown on the drawings and as per specifications	2,863	P.Sft	150.00	429,450.00	38.00	108,794.00	42.00	120,246.00
TOTAL (C) LANDSCAPING WORKS				TOTAL	1,487,470.00	TOTAL	609,594.00	TOTAL	549,632.00
(D) PLUMBING WORKS									
SCHEDULE ITEMS									
S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Constructing manhole for the required dia of circular sewer and 7'-9" depth with walls of B.B in cement 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 2' x 2' (610x610 mm) of 4.5 cwt. embded in plain C.C 1:2:4 and two way reinforced 6" thickness i/c 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 9" dia 4'x3'x7'-9". (S.No-2,P-46)	6	Each	42,745.00	256,470.00	42,745.00	256,470.00	42,745.00	256,470.00
2	Providing Chamber 3'x2' (915x615 mm) inside dimension 4 1/2' (1372 mm) deep as per approved design for sluice value 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt=1 cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per cft) 9" (299 mm) thick brick masonry wall set in 1:6 cement mortar 6" (1152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing M.S foot rest at every one foot beyond 2 1/2 ft depth curing, excavation, back filling and disposal of surplus earth etc. complete.	8	Each	18,820.00	150,560.00	18,820.00	150,560.00	18,820.00	150,560.00
3	P/F squatting type white glazed earthenware w.c. pan with front flush inlet & complete with including the cost of flushing cistern with siphon fitting & flush pipe with bend and making requisite No. of holes in walls, plinth & floor for pipe connections and making good in c.c. 1:2:4 with 4" dia C.I. Trap (Foreign quality) (P-1/2-B/i)	4	Each	6,014.80	24,059.20	6,014.80	24,059.20	6,014.80	24,059.20
4	Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and i/c the cost of breaking thorough walls and roof, making good etc. painting two coats after cleaning the Pipe etc. with white zink paint with pigment to match the colour5 of the building and testing with water to a pressure head of 200 feet and handling. (P-12/1)								
	(ii) 3/4" dia G.I Pipe	166	P.Rft	95.79	15,901.14	95.79	15,901.14	95.79	15,901.14
	(iii) 1" dia G.I Pipe	162	P.Rft	158.55	25,685.10	158.55	25,685.10	158.55	25,685.10
	(vi) 2" dia G.I Pipe	140	P.Rft	233.00	32,620.00	233.00	32,620.00	233.00	32,620.00
5	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. (P-12/2)								
	(ii) 3/4" dia	166	P.Rft	8.45	1,402.70	8.45	1,402.70	8.45	1,402.70
	(i) 1" dia	162	P.Rft	9.96	1,613.52	9.96	1,613.52	9.96	1,613.52
6	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. (P-14/1)								
	(vi) 2" dia G.I Pipe	140	P.Rft	225.73	31,602.20	225.73	31,602.20	225.73	31,602.20

(ROSHAN ALI KANASRO)
Director
Directorate of Planning &
Development Works Sindh

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

ALTAH HUSSAIN
SECTION OFFICER (G)
INFORMATION AND ARCHIVES DEPT.
GOVERNMENT OF SINDH, KARACHI

7	P/F 22"x16" lavatory basin in white glazed earthenware complete with & in/c the cost of W.I or C.I. cantilever brackets 6" 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 No. of holes in walls, plinth & floor for pipe connections and making good in c.c. 1:2:4 (Foreign or Equivalent) (P-4/13)	10	Each	6,237.00	62,370.00	6,237.00	62,370.00	6,237.00	62,370.00
8	Add. Extra for labour for P/F of earthenware pedestal white or coloured glazed (Foreign or Equivalent) (P-3/11)	8	Each	2,533.47	20,267.76	2,533.47	20,267.76	2,533.47	20,267.76
9	P/F 6"x2" or 6"x3" 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 & in/c making requisite No. of holes in walls, plinth & floor for pipe connections and making good in c.c. 1:2:4 (P-6/20)	16	Each	2,042.43	32,678.88	2,042.43	32,678.88	2,042.43	32,678.88
10	Providing & fixing 6" x 4" C.C. gully trap with 4" outlet complete with 4" thick 1: 2: 4 C.C. for bed & 1/2" thick cement plaster (1:3) to the karb, C.I. grating 6" x 6" & C.I cover and frame 12" x 12" (inside) etc. complete. C.C Gully Trap 6" x 6" x 4" (ii) With R.C.C. Cover. (P-24/1)	8	Each	1,429.67	11,437.36	1,429.67	11,437.36	1,429.67	11,437.36
11	P/F in psotion nyloon connections complete with 1/2" dia brass stop cock with pair of brass nuts & lining joints to nyloon connection (P-6/23)	16	Each	447.15	7,154.40	447.15	7,154.40	447.15	7,154.40
12	S/F wash basen mixture of superior quality with c.p. head 1/2" dia (P-19/14-b)	8	Each	3,179.00	25,432.00	3,179.00	25,432.00	3,179.00	25,432.00
13	S/F bib cocks, stop cock, etc. (Foreign Quality) (P-16/1-b)	8	Each	546.92	4,375.36	546.92	4,375.36	546.92	4,375.36
14	Providing & fixing 4" dia C.I soil & vent Pipe including cutting and fitting and extra painting to match the colour of building. (P-9/1)	210	P.Rft	333.29	69,990.90	333.29	69,990.90	333.29	69,990.90
15	Supplying & fixing soap tray earthen ware with c.p screws etc. complete (P-16/1-b)	8	Each	497.20	3,977.60	497.20	3,977.60	497.20	3,977.60
16	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 (P-7/2)	8	Each	1,071.40	8,571.20	1,071.40	8,571.20	1,071.40	8,571.20
17	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). (P-7/1)	8	Each	1,082.95	8,663.60	1,082.95	8,663.60	1,082.95	8,663.60
18	Providing and fixing handle valves (china) (P-17/5)								
	(ii) 3/4" dia	12	Each	271.92	3,263.04	271.92	3,263.04	271.92	3,263.04
	(iii) 1" dia.	12	Each	365.42	4,385.04	365.42	4,385.04	365.42	4,385.04
19	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (P-19/19)	8	Each	3,432.00	27,456.00	3,432.00	27,456.00	3,432.00	27,456.00
20	Supplying & fixing Telephonic shower with ring Pipe etc. Complete. (P-19/20)	8	Each	1,122.00	8,976.00	1,122.00	8,976.00	1,122.00	8,976.00
21	P/F 24"x18" bevelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p. screws fixed to wooden pleat (Superior Quality) (P-7/3-b)	6	Each	2,376.00	14,256.00	2,376.00	14,256.00	2,376.00	14,256.00
				SUB TOTAL	853,169.00		853,169.00		853,169.00
				20% Above	170,633.80	At Per	-	20% Above	170,633.80
				TOTAL	1,023,802.80		853,169.00		1,023,802.80

(ROSHAN ALI KANASRO)
Director
Directorate of Planning &
Development Works Sindh


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

ALTAF HUSSAIN
SECTION OFFICER (G)
INFORMATION AND ARCHIVES (G)
GOVERNMENT OF SINDH, KARACHI.


PLUMBING WORK									
NON-SCHEDULE ITEMS									
S. No.	Items.	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing & Laying of water and sewerage line system of approved brand for with all required fittings such tees, elbows, sockets, bends, Yee, reducer sockets, adopters, floor waste and bottle trap, etc. including jointing as per manufacturer specification, making opening in walls, floors, beams for embedding the pipes and its repairing, making the surface good, etc. complete in all respects and as per drawings & instructions of the Architect (Toilets & wash basin)	1	P.Job	250,000.00	250,000.00	150,000.00	150,000.00	90,000.00	90,000.00
2	Complete plumbing labour with testing and commissioning.	1	P.Job	150,000.00	150,000.00	70,000.00	70,000.00	45,000.00	45,000.00
				TOTAL	400,000.00	TOTAL N.S.I	220,000.00	TOTAL N.S.I	135,000.00
				TOTAL (D) PLUMBING WORKS S.I + N.S.I	1,423,802.80	S.I + N.S.I	1,073,169.00	S.I + N.S.I	1,158,802.80
					1st Lowest		2nd Lowest		3rd Lowest
				GRANT TOTAL (A+B+C+D)	62,831,967		62,946,248		71,589,551


(SALEEM SOLANGI)
 Assistant Director (D.G Culture)
 CT&AD, Government of Sindh
 Member


(ROSHAN ALI KANASRO)
 Director (DP&DWS)
 CT&AD, Government of Sindh
 Chairman


(SYED AFTAB ALI SHAH)
 Executive Engineer (DP&DWS)
 CT&AD, Government of Sindh
 Member/Secretary

(ROSHAN ALI KANASRO)
 Director
 Directorate of Planning &
 Development Works Sindh


ENGR: ZAFAR IQBAL
 Executive Engineer (S.O.G)
 Local Government of Sindh
 Member

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


(ALTAF HUSSAIN MEMON)
 Section Officer
 Information & Archives Department
 Member

ALTAF HUSSAIN
 SECTION OFFICER (G)
 INFORMATION AND ARCHIVES DEPTT:
 GOVERNMENT OF SINDH, KARACHI.



No: DIR/P&DWS/CT&AD/NIT-UMERKOT/2016-17/089/D

GOVERNMENT OF SINDH
DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,

Plot No. C-82, Clifton B-2

KARACHI, Dated: 17-08, 2017

MINUTES OF MEETING REGARDING OPENING OF TENDER PROPOSALS VIDE NIT NO.DIR/P&DWS/CT&AD/ACCOUNTS/2016-17/089 DATED: 26TH JUL, 2017 HELD ON 17TH AUG, 2017 IN THE OFFICE OF ASSISTANT DIRECTOR DP&DWS, CULTURE, TOURISM & ANTIQUITIES DEPARTMENT, GOVERNMENT OF SINDH, PLOT NO. C-82, CLIFTON BLOCK - 2 KARACHI (SPPRA SR. NO. 34070).

Meeting of Procurement Committee for opening of tenders vide NIT Ref No. DIR/P&DWS/CT&AD/ACCOUNTS/2016-17/089 dated: 26th Jul, 2017 sealed tender proposals under provision of SPP Rules-2010 (amended 2017) dropped in tender box and opened at 10:00 am on 17th Aug, 2017 under the Chairmanship of Director DP&DWS, in the office of Assistant Director DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh at Plot No.C-82, Clifton B-2, Karachi. The meeting started with the name of Almighty Allah. (List of participants attached).

The total 7 (Seven) numbers of tender documents were sold to interested contractors/firms for Establishment of Motels/Improvements/Renovation of Existing Motels/Resort in Sindh – Umerkot and 3 (Three) sealed envelopes were received from the participating firms/contractors. The opening and evaluation of bids were processed vide SPP Rules-2010 (amended 2017). The procurement committee and participants attendance sheet is attached.

THE NAMES OF PARTICIPATED FIRMS / COMPANIES ARE AS FOLLOWS:


S.#	NAME OF FIRM / COMPANY	S.#	NAME OF FIRM / COMPANY
01	M/s FIM Enterprises	02	M/s Jiya Enterprises
03	M/s Ali Jumani Enterprises	04	M/s WSKB Company
05	M/s Ghulam Shabir Lakhiair & Co.	06	M/s Bhatti Enterprises
07	M/s Bilal Construction Company	08	

The bidding proposals opened one by one, checked and verified by the procurement committee, in presence of contactors/bidders/their representatives and the result of bidders was declared as attached bid evaluation reports and comparative statements.

The meeting ended with the vote of thanks to and from the chair.


(SALEEM AHMED SOLANGI)
Assistant Director
CT&AD, Government of Sindh
Member


(ROSHAN ALI KANASRO)
Director (DP&DWS)
CT&AD, Government of Sindh
Chairman


(SYED AFTAB ALI SHAH)
Executive Engineer (DP&DWS)
CT&AD, Government of Sindh
Member/Secretary


(ENGR: ZAFAR IQBAL)
Executive Engineer (SCUG)
Local Government of Sindh
Member

(ROSHAN ALI KANASRO)
Director
Directorate of Planning &
Development Works Sindh


(ALTAF HUSSAIN MEMON)
Section Officer
Information & Archives Deptt,
Government of Sindh
Member




ALTAF HUSSAIN
SECTION OFFICER (G)
INFORMATION AND ARCHIVES DEPTT:
GOVERNMENT OF SINDH, KARACHI.




LOCAL GOVERNMENT
INFORMATION & ARCHIVES DEPTT
Karachi

ATTENDANCE SHEET OF BIDDERS/PARTICIPANTS

NIT REF. DIR/P&DWS/CT&AD/ACCOUNTS/2016-17/089 Dated: 26.07.2017
OPENING OF TENDER PROPOSAL ON 17.08.2017 AT 10.00 AM
HELD IN THE OFFICE OF ASSISTANT DIRECTOR (DP&DWS)
CULTURE, TOURISM AND ANTIQUITIES DEPARTMENT,
GOVERNMENT OF SINDH

Work Name – Establishment of Motels/improvement/Renovation of Existing Motels/Resort in Sindh-Umerkot

SR.#	NAME OF OFFICER	DESIGNATION/DEPARTMENT	SIGNATURE
1	Mr. Roshan Ali Kanasro Chairman	Director (DP&DWS) Culture, Tourism & Antiquities Department, Government of Sindh	
2	Mr. Saleem Solangi Member	Assistant Director (D.G Culture) Culture, Tourism & Antiquities Department, Government of Sindh	
3	Mr. Syed Aftab Ali Shah Member / Secretary	XEN (DP&DWS) Culture, Tourism & Antiquities Department, Government of Sindh	
4	Engr. Zafar Iqbal Member	Executive Engineer (SCUG) Local Government of Sindh	
5	Mr. Altaf Hussain Memon Member	Section Officer Information & Archives Department, Government of Sindh	

SR. #	NAME OF FIRM	NAME OF PARTICIPANT	SIGNATURE
1	M/S WSKB & Co.	Waliullah	
2	M/S Ghulam Habib Lakhani	Sarwar	
3	M/S Bhatki Enterprises	M. Bhatki	
4			
5			
6			
7			
8			
9			
10			



GOVERNMENT OF SINDH
CULTURE, TOURISM &
ANTIQUITIES DEPARTMENT

NOTIFICATION

NO: SO(G)/CT&AD/2017 : With the approval of Competent Authority Culture, Tourism & Antiquities Department, Government of Sindh, under Rules 7 & 8 of Sindh Public Procurement Rules 2010 (Amended 2013); the Procurement Committee is hereby constituted for the ADP schemes/ projects and regular budget of Culture, Archaeology, Tourism & Antiquities Wing with immediate effect.

- | | |
|---|------------------|
| 1. Mr. Roshan Ali Kanasro,
Director, DP&DW Sindh,
Culture, Tourism & Antiquities Department | Chairman |
| 2. Mr. Saleem Ahmed Solangi
Assistant Director, Directorate General Culture Sindh
Culture, Tourism & Antiquities Department | Member |
| 3. Engr. Zafar Iqbal,
Executive Engineer, (S.C.U.G),
Local Government | Member |
| 4. Mr. Altaf Hussain Memon,
Section Officer, Information & Archives Deptt.
Govt. of Sindh, Karachi | Member |
| 5. Syed Aftab Ali Shah
Executive Engineer, DP&DW Sindh,
Culture, Tourism & Antiquities Department | Member/Secretary |

Terms of Reference:

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

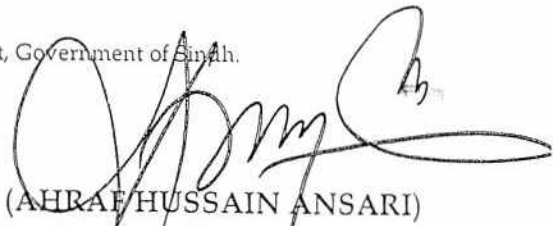
GHULAM AKBAR LAGHARI
Secretary to Government of Sindh

NO: SO(G)/CT&AD/2017/792

Karachi dated: 28 July, 2017

A copy is forwarded for information and necessary action to:

- The Additional Chief Secretary (Dev), P&D Department, Govt. of Sindh, Karachi
- The Managing Director, SPPRA, Govt of Sindh, Karachi
- The Secretary, Finance Department, Govt. of Sindh, Karachi
- The Secretary, Local Govt. Department, Govt. of Sindh, Karachi
- The Secretary, Information & Archives Department, Govt. of Sindh, Karachi
- Director General Culture Sindh
- Accountant General, Sindh, Karachi.
- The Director, DP & DW Sindh, CT&AD, Karachi
- PS to Honorable Minister Culture & Tourism.
- PS to Secretary Culture, Tourism & Antiquities Department, Government of Sindh.
- Officer concerned.
- Notification file.


(AHRAF/HUSSAIN ANSARI)
Section Officer (General)
For Secretary to Govt. of Sindh



GOVERNMENT OF SINDH
CULTURE, TOURISM &
ANTIQUITIES DEPARTMENT

NOTIFICATION

NO: SO(G)/CT&AD/2017/ : With the approval of Competent Authority Culture, Tourism & Antiquities Department, Government of Sindh, under Rule-31(1)(2)(a)(b) & (c) of Sindh Public Procurement Rules 2010 (Amended 2013); a Redressal Committee is hereby constituted to address the grievances and settlement of disputes. The members of committee are as follows:

- | | |
|---|------------------|
| 1. Director General Antiquities,
Antiquities Department,
Culture, Tourism & Antiquities Department | Chairman |
| 2. Mr. Makhdoom Zulfiqar
Deputy Director, Information & Archives Department
Karachi | Member |
| 3. Representative of AG Office/DAO,
Office of the Accountant General Sindh,
Karachi | Member |
| 4. Mr. Noor Ahmed Memon,
Chairman, Sindhica Academy
B-24, National Auto Plaza,
Marston Road, Karachi | Member |
| 5. Mr. Gulshan Ali Kaleri,
Assistant Director,
Directorate of Planning & Development Works Sindh,
Culture, Tourism & Antiquities Department | Member/Secretary |

Terms of Reference:

- To act as per procedure of SPPRA rule.
- Address the complaints of bidders.
- To prohibit or annual the process of procurement.
- Perform any other function ancillary and incidental related to complaints


GHULAM AKBAR LAGHARI
Secretary to Government of Sindh

NO: SO(G)/CT&AD/2017/ 796

Karachi dated: 28/ July, 2017

A copy is forwarded for information and necessary action to:

- Accountant General, Sindh, Karachi.
- PS to Honorable Minister Culture & Tourism.
- PS to Secretary Culture, Tourism & Antiquities Department, Government of Sindh.
- The Secretary, Local Govt. Department, Govt. of Sindh, Karachi
- PS to Director General Culture Sindh/ Managing Director STDC/Director PITHM/ Special Secretary Antiquities
- PS to Managing Director, SPPRA, Govt of Sindh, Karachi
- PA to Additional Secretary (Admin) CT&AD, Government of Sindh, Karachi
- Officer concerned.
- Notification file.

(AHRAF HUSSAIN ANSARI)
Section Officer (General)
For Secretary to Govt. of Sindh



To

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: **SUBMISSION OF REVISED PROCUREMENT PLAN OF 2017-18.**

I am directed to enclose herewith revised procurement plan for the year 2017-18 of DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh.

You are requested to hoist the same under provision of SPP Rule 2010 (Amended 2017).

C.C to:

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




ASSISTANT DIRECTOR
DP & DWS
(GULSHAN ALI KALERI)
Assistant Director
Planning & Development Works Sindh
Culture, Tourism & Antiquities Deptt,
Government of Sindh

**Annual Procurement Plan of
Directorate of Planning & Development Works Sindh
Culture, Tourism & Antiquities Department
Works, Goods & Services
Financial Year 2017-18**

Sr. No.	Description of Procurement	Quantity (Where Applicable)	Estimated Unit Cost (Where)	Estimated Total Cost	Funds Allocation			Source of Funds (ADP # /	Proposed Procurement Method	Timing of Procurement				Remarks
					Cap:	Rev:	Total			1st Qtr:	2nd Qtr:	3rd Qtr:	4th Qtr:	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
A - (ON-GOING SCHEMES/PROJECTS)														
1	Establishment of Museum at Kotdigi, District Khairpur			38 827	2 014	0 000	2 014	ADP-81	Single Stage One Envelope		2nd Qtr			
2	Establishment of Sindh Cultural Heritage Institute at Karachi and Up-gradation of National Museum of Pakistan at Karachi			340 963	45 000	5 000	50 000	ADP-82	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr			Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
3	Protection, Preservation & Promotion of Protected Archaeological Sites and Monuments in Sindh			333 860	55 000	10 000	65 000	ADP-84	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr			Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
4	Protection, Preservation, Promotion & Development of World Heritage Site of Moen-Jo-Daro			285 429	54 200	8 800	63 000	ADP-85	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr			Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
5	Protection, Preservation, Promotion & Development of World Heritage Site of Makli Hill Monuments Thatta			471 882	50 000	15 000	65 000	ADP-86	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr			Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
6	Protection, Preservation, Promotion & Development of Bhambhore Site at Ghoro District Thatta			255 306	51 400	13 600	65 000	ADP-87	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr			Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
7	Research, Compilation, Consolidation and Printing of History of Sindh			51 813	0 000	11 502	11 502	ADP-88	Single Stage One Envelope		2nd Qtr			Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
8	Establishment of Motels, Improvement/Renovation of Existing Motels/Resorts in Sindh at Schwan, Thatta including Umerkot			183 611	39 300	0 700	40 000	ADP-91	Single Stage One Envelope	1st Qtr				Cap.Civil Works Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
9	Establishment of Archaeological Museum at Sukkur			29 529	2 352	0 000	2 352	ADP-92	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr			
10	Construction of Office of the Department of Antiquities at Karachi & Sub Offices at Jamshoro & Sukkur			234 866	41 745	18 255	60 000	ADP-93	Single Stage One Envelope		2nd Qtr			Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
11	Establishment of Cell for Scientific Investigation & Rehabilitation of Traditional Mural Paintings at Karachi and Thatta			99 551	33 122	0 000	33 122	ADP-94	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr			
12	Rehabilitation of Board of Revenue Office Barrack - 79			224 282	164 282	18 790	183 072	ADP-95	Single Stage One Envelope		2nd Qtr			Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
13	Conservation / Rehabilitation & Rescue of Jamia Mosque Zangipur District Jacobabad			47 752	21 608	0 000	21 608	ADP-96	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr			
14	Conservation / Rehabilitation of Jamia Mosque Hyder Wagho District Jacobabad			60 640	36 598	0 000	36 598	ADP-97	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr			
15	Preservation & Restoration of Historical Towns and Villages in Sindh (Khairpur, Tharparkar, Umerkot, Matiari, Shikarpur, Dadu, T.M Khan & S.B.A)			199 786	60 000	10 000	70 000	ADP-98	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr			Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
16	Conservation / Restoration / Shifting of Dangerous Houses and Development of Pucca Fort, Hyderabad			412 840	50 000	5 000	55 000	ADP-99	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr			Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
17	Construction of N.A Baloch Institute at Jamshoro			117 177	29 830	5 939	35 769	ADP-100	Single Stage One Envelope		2nd Qtr			Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
18	Missing Allied Facilities at Motel Nagarparkar			20 000	0 100	0 000	0 100	ADP-101	Single Stage One Envelope		2nd Qtr			
19	Preservation of Old Chief Court Session Court Khairpur			60 000	17 129	12 871	30 000	ADP-102	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr			Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.

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20	Construction of Museum, Library & Allied Facilities at Dargah Sharif Hazrat Allama Mian Ghulam Muhammad Mahessar Kamal Dero at Taluka Ghambat		60.000	11.806	13.194	25.000	ADP-103	Single Stage One Envelope		2nd Qtr		Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
21	Restoration of Mitha Ram Hostel Karachi		86.876	0.000	39.739	39.739	ADP-104	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr		Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
22	Establishment of Institution for Preservation of Tangible Heritage		53.899	0.026	0.000	0.026	ADP-105	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr		
23	Conservation, Preservation, Rehabilitation & Face Lifting of Front Side Road of Quaid-e-Azam Muhammad Ali Jinnah House Museum at Karachi		42.992	22.586	7.808	30.394	ADP-106	NCB (Pre-Qualification / Single Stage One Envelope)			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
24	Rehabilitation of Archaeological Museum & Missing Facilities at Umerkot		50.000	3.438	34.062	37.500	ADP-107	NCB (Pre-Qualification / Single Stage One Envelope)			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
25	Conservation of Masoom Shah Jo Minaro at Sukkur		39.774	29.774	0.000	29.774	ADP-108	NCB (Pre-Qualification / Single Stage One Envelope)				
26	Improvement of Cultural Village at Sindh Provincial Museum Hyderabad		20.000	3.914	0.000	3.914	ADP-109	Single Stage One Envelope				
27	Cultural Village at Bhitshah District Matiari		48.000	27.773	8.227	36.000	ADP-110	Single Stage One Envelope			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
28	Establishment of Sindh Art Gallery at Karachi		49.850	37.350	0.000	37.350	ADP-111	NCB (Pre-Qualification / Single Stage One Envelope)				
29	Restoration & Conservation of Kotdiji Fort District Khairpur		147.060	35.894	0.000	35.894	ADP-112	NCB (Pre-Qualification / Single Stage One Envelope)				
30	Construction of Auditorium Hall, Rest House and Main Entrance Gate at Dargah Hazrat Sardar Ahmed Shah Lakoyari Taluka Saeedabad District Matiari		100.000	37.000	0.000	37.000	ADP-113	Single Stage One Envelope				
31	Construction of Guest House for Writers and Artist in Karachi		40.000	27.783	2.217	30.000	ADP-114	Single Stage One Envelope			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
32	Construction of Guest House for Writers and Artist in Hyderabad		40.000	27.783	2.217	30.000	ADP-115	Single Stage One Envelope			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
33	Construction of Rest House Picnic Point for Tourist at River Site at Jamshoro		30.000	19.901	2.599	22.500	ADP-116	NCB (Pre-Qualification / Single Stage One Envelope)			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
34	Establishment of Auditorium at Dadu		20.000	12.336	2.664	15.000	ADP-117	Single Stage One Envelope			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
35	Establishment of Majid Bhurgari Institute of Language Engineering at Hyderabad		40.000	25.058	4.942	30.000	ADP-118	NCB (Pre-Qualification / Single Stage One Envelope)			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
36	Provision of Ferry Service at Sukkur and Keenjhar Lake to Facilitate the Tourists		40.000	17.961	7.039	25.000	ADP-119	NCB (Pre-Qualification / Single Stage One Envelope)			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
37	Construction of Compound Wall and Missing Facilities at M H Panhwar Institute Faculty Jamshoro		15.000	0.000	5.750	5.750	ADP-120	Single Stage One Envelope			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
38	Construction of Rest House at Rani Kot		39.614	27.374	2.240	29.614	ADP-121	NCB (Pre-Qualification / Single Stage One Envelope)			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
39	Construction of Compound Wall and Musafir Khana at Dodo Soomro District Badin		7.473	1.193	1.280	2.473	ADP-122	Single Stage One Envelope			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
40	Construction of Tourist Huts & Picnic Points at Nareri Lake District Badin		7.619	0.971	0.648	1.619	ADP-123	NCB (Pre-Qualification / Single Stage One Envelope)			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
41	Improvement/Renovation of Tourists Facilities at Mithi Rest House at Tharparkar		95.966	20.000	0.000	20.000	ADP-124	Single Stage One Envelope			3rd Qtr	
42	Restoration of Sir John Marshall Vehicle and Making A Replica of Same Vehicle		14.998	0.000	14.698	14.698	ADP-125	Single Stage One Envelope		1st Qtr		Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
43	Promotion of Cultural Heritage of Sindh Through Telecasts Documentaries Dramas Music School and National & International Exchange Programmes		59.320	0.000	56.118	56.118	ADP-126	Single Stage One Envelope			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.

(SULSTAN ALI KALERI)
Assistant Director,
Planning & Development Works Sindh
Culture, Tourism & Antiquities Deptt.

44	Preservation Conservation and Restoration of Building of Jufel Hurts Public School Karachi		30.000	22.500	3.000	25.500	ADP-127	NCB (Pre-Qualification / Single Stage One Envelope)			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
45	Conservation of Existing JMB Girls Secondary School Karachi		40.000	15.000	0.000	15.000	ADP-128	NCB (Pre-Qualification / Single Stage One Envelope)				
B - (NEW SCHEMES/PROJECTS)												
46	Provision of Missing Facilities at Kashi Institute at Bhitshah and Conservation & Restoration of Dabgeer Mosque at Thatta		70.000	17.500	0.000	17.500	ADP-129	Single Stage One Envelope			3rd Qtr	
47	Establishment of Sindh Institute of Music & Performing Arts (SIMPA) at Jamshoro		70.000	0.000	17.500	17.500	ADP-130	Single Stage One Envelope			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
48	Establishment Expansion & Improvement of Galleries in Museums of Sindh		140.000	27.953	7.047	35.000	ADP-131	Single Stage One Envelope			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
49	Establishment & Improvement of Sambara Inn Larkana		85.000	16.500	4.750	21.250	ADP-132	Single Stage One Envelope			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
50	Restoration & Conservation of Historical Tower in Sindh		80.000	20.000	0.000	20.000	ADP-133	NCB (Pre-Qualification / Single Stage One Envelope)			3rd Qtr	
51	Establishment of Museum & Research Center at Archaeological Site Chanhyo Jo Daro at Nawab Shah		20.000	5.000	0.000	5.000	ADP-134	NCB (Pre-Qualification / Single Stage One Envelope)			3rd Qtr	
52	Establishment of Museum & Research Center at Archaeological Site Birhmanabad / Mansura (Museum) at Sanghar		20.000	5.000	0.000	5.000	ADP-135	NCB (Pre-Qualification / Single Stage One Envelope)			3rd Qtr	
53	Establishment of Cultural Village at Umerkot		20.000	5.000	0.000	5.000	ADP-136	NCB (Pre-Qualification / Single Stage One Envelope)			3rd Qtr	
54	Missing Allied Facilities of Tourism Information Centre at PITHM Karachi		30.000	7.500	0.000	7.500	ADP-137	Single Stage One Envelope			3rd Qtr	
55	Missing Allied Facilities Motel at Hakwbay Karachi		40.000	8.000	2.000	10.000	ADP-138	Single Stage One Envelope			3rd Qtr	Rev. Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items ETC.
56	Missing Allied Facilities Motel & Tourist Information Center at Moen Jo Daro Larkana		30.000	7.500		7.500	ADP-139	Single Stage One Envelope			3rd Qtr	
57	Establishment of Amjad Sabri Institute of Sufi Music and Qawali at Karachi		60.000	15.000	0.000	15.000	ADP-140	Single Stage One Envelope			3rd Qtr	
58	Missing Allied Facilities of Cultural Complex at Sukkur		70.000	17.500	0.000	17.500	ADP-141	Single Stage One Envelope			3rd Qtr	
59	Missing Allied Facilities of Motel/Hotel at Garhi Khuda Bux Bhutto Larkana		70.000	17.500	0.000	17.500	ADP-142	Single Stage One Envelope			3rd Qtr	
60	Acceleration of Additional Facilities at Culture Center Kamal Dero		35.000	8.750	0.000	8.750	ADP-143	Single Stage One Envelope			3rd Qtr	
C - (M&R WORKS)												
CULTURAL COMPLEX												
61	Repair & Maintenance of Marvi Cultural Complex Bhatwa		3.000			0.000	M&R	Single Stage One Envelope	1st Qtr			
62	Repair, Maintenance & Improvement of Shaheed Benazir Bhutto Cultural Complex Milhi		3.000			3.000	M&R	Single Stage One Envelope	1st Qtr			
63	Repair & Maintenance of Sachal Sarmast Complex Daraza Sharif.		3.000			3.000	M&R	Single Stage One Envelope	1st Qtr			
64	Repair & Maintenance of Bhitshah Cultural Complex at Bhitshah		8.000			8.000	M&R	Single Stage One Envelope	1st Qtr			
LIBRARIES												
65	Repair & Maintenance of Sir Shah Nawaz Bhutto Memorial Library Larkana.		10.000			10.000	M&R	Single Stage One Envelope	1st Qtr			
66	Repair & Renovation of Qadir Bakhsh Bedil Public Library Shikarpur		4.000			4.000	M&R	Single Stage One Envelope	1st Qtr			
67	Repair & Renovation of Khan Bahadur Ahmed Khan Bhutto Memorial Library Naudero, Larkana		3.000			3.000	M&R	Single Stage One Envelope	1st Qtr			
68	Repair & Renovation of Bhitshah Library at Bhitshah		5.000			5.000	M&R	Single Stage One Envelope	1st Qtr			
69	Repair & Renovation of Shaheed Mohtarma Benazir Bhutto Library Sachal Goth Karachi.		3.000			3.000	M&R	Single Stage One Envelope	1st Qtr			

(GULSHAN ALI KALERI)



Assistant Director
Planning & Development Works Sindh
Cultur., Tourism & Antiquities Deptt;
Government of Sindh

70	Repair & Maintenance of Additional Facilities at Shamsul Ulema Daudpota Library Hyderabad.		4 000		4 000	M&R	Single Stage One Envelope	1st Qtr				
71	Repair & Maintenance of Hasrat Mohani Library at Hyderabad.		3 000		3 000	M&R	Single Stage One Envelope	1st Qtr				
72	Lal Shahbaz Library Sehwan		3 000		3 000	M&R	Single Stage One Envelope	1st Qtr				
73	Allama I. Qazi Library Dadu		3 000		3 000	M&R	Single Stage One Envelope	1st Qtr				
74	Mirpur Khas Library		25 000		25 000	M&R	Single Stage One Envelope	1st Qtr				
75	Liaquat Memorial Library Karachi		7 000		7 000	M&R	Single Stage One Envelope	1st Qtr				
	MUSEUMS				0 000	M&R	Single Stage One Envelope	1st Qtr				
76	Repair & Renovation of Amri Museum Dadu.		3 000		3 000	M&R	Single Stage One Envelope	1st Qtr				
77	Repair & Maintenance of Folk Art & Craft Museum at Sehwan.		4 000		4 000	M&R	Single Stage One Envelope	1st Qtr				
78	State Museum Khairpur		5 000		5 000	M&R	Single Stage One Envelope	1st Qtr				
79	City Museum Shikarpur		5 000		5 000	M&R	Single Stage One Envelope	1st Qtr				
80	Thatta Museum		4 000		4 000	M&R	Single Stage One Envelope	1st Qtr				
81	Laar Museum, Badin		3 000		3 000	M&R	Single Stage One Envelope	1st Qtr				
82	Scientific Museum, Tando Mohammad Khan		15 000		15 000	M&R	Single Stage One Envelope	1st Qtr				
83	Mukhi House Museum at Hyderabad		3 000		3 000	M&R	Single Stage One Envelope	1st Qtr				
84	Shaheed Mohlarna Benazir Bhutto Memorial Museum at Larkana		5 000		5 000	M&R	Single Stage One Envelope	1st Qtr				
	REST HOUSE				0 000	M&R	Single Stage One Envelope	1st Qtr				
85	Repair & Maintenance of Marvi Rest House Mithi.		4 000		4 000	M&R	Single Stage One Envelope	1st Qtr				
	DIFFERENT BUILDINGS				0 000	M&R	Single Stage One Envelope	1st Qtr				
86	Repair & Renovation of Directorate of Planning & Development Works Sindh, CT&AD Government of Sindh.		7 000		7 000	M&R	Single Stage One Envelope	1st Qtr				
87	Repair & Renovation of Sachal Academy Khairpur.		3 000		3 000	M&R	Single Stage One Envelope	1st Qtr				
88	External Development (Land Seeping) Mehran Arts Council at Hyderabad.		3 000		3 000	M&R	Single Stage One Envelope	1st Qtr				
89	Repair & Renovation of Bilawal Institute of Historical Research at Nawab Shah.		6 000		6 000							
90	Repair & Renovation of Bridges at Kai Rest House Jamshoro		10 000		10 000							
91	Old Mukhtarkari Building Shikarpur		8 000		8 000							
92	STD, Head Office		12 000		12 000							
93	Momal Ji Mari, Ghotki		7 000		7 000							
94	Kai Bridges Rest House Jamshoro		10 000		10 000	M&R	Single Stage One Envelope	1st Qtr				
	D - (REGULAR BUDGET)											
95	Travel & Transportation of Goods	Transportation	0 127		0 127	Budgeted	Single Stage One Envelope	1st Qtr				
96	General Stationery		1 050		1 050	Budgeted	Single Stage One Envelope	1st Qtr				
97	General Printing & Publication		27 000		27 000	Budgeted	Single Stage One Envelope	1st Qtr				
98	General Uniforms & Protective Clothing		0 105		0 105	Budgeted	Single Stage One Envelope	1st Qtr				
99	General Cost of Other Stores		1 811		1 811	Budgeted	Single Stage One Envelope	1st Qtr				
100	General Others		3 576		3 576	Budgeted	Single Stage One Envelope	1st Qtr				
101	Repair & Maintenance of Transport		0 771		0 771	Budgeted	Single Stage One Envelope	1st Qtr				
102	Repair & Maintenance of Machinery & Equipment		0 392		0 392	Budgeted	Single Stage One Envelope	1st Qtr				
103	Repair & Maintenance of Furniture		0 165		0 165	Budgeted	Single Stage One Envelope	1st Qtr				

(AKHTIAR AHMED MANGI)
Assistant Engineer


GULSHAN ALI KALARI
Assistant Director
Planning & Development Works Sindh
Culture, Tourism & Antiquities Deptt.
Government of Sindh

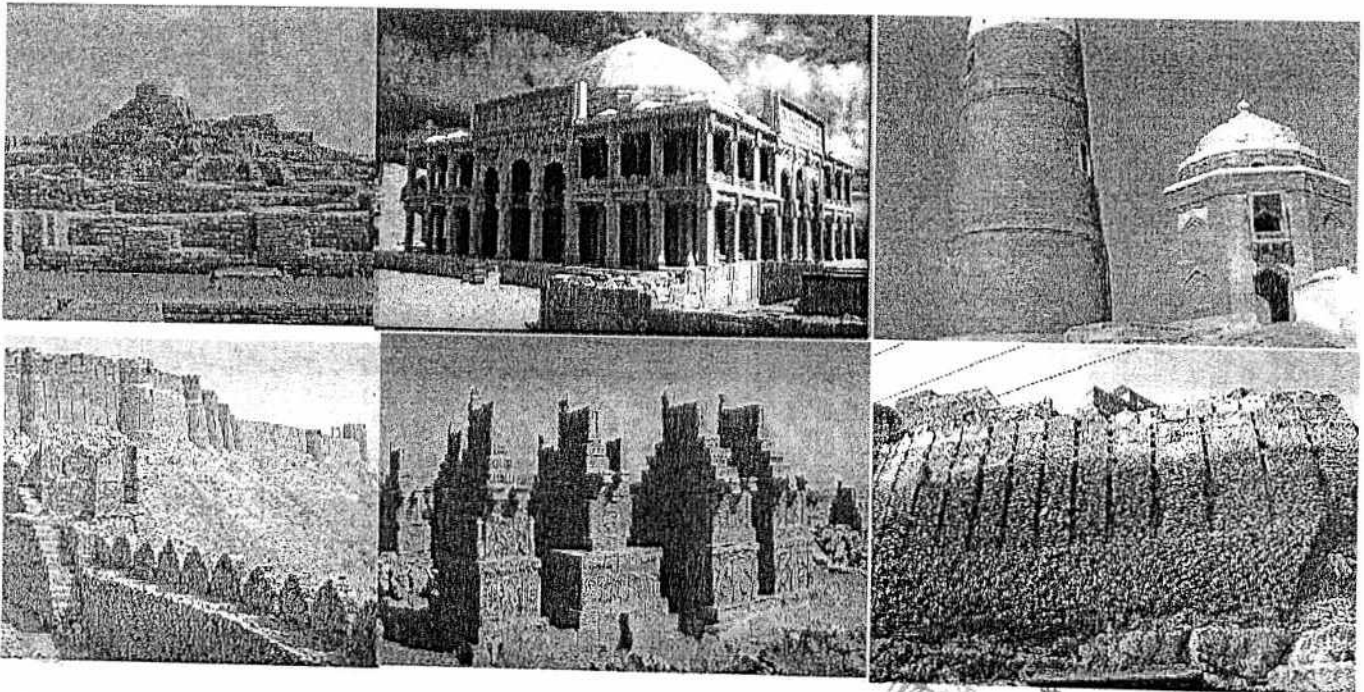
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT



GOVERNMENT OF SINDH BIDDING DOCUMENT

01

ESTABLISHMENT OF MOTELS/IMPROVEMENTS/RENOVATION OF EXISTING MOTELS/RESORT IN SINDH-UMERKOT



Directorate of Planning & Development Works Sindh, Culture, Tourism & Antiquities Department Government of Sindh
Page 1 of 89

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

Director
Directorate of Planning &
Development Works Sindh

WSKB & COMPANY

Proprietor

Tender & Contract Documents
Volume Distribution

Volume-I:

Instructions to Bidders
Tender & Contract Forms
Conditions of Contract

Volume-II:

Bill of Quantities

Volume-III:

Drawings

WSKB & COMPANY
Proprietor

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INVITATION FOR BIDS

Date: 28.07.2017

Bid Reference No. A.D/DP&DWS/CT&AD/NIT-11/2016-17/598

1. The *Culture, Tourism & Antiquities Department, Directorate of Planning and Development Works Sindh* (the "Procuring Agency") has received funds towards the cost of Establishment of motels/Improvements/Renovation of Existing Motels / Resort in Sindh-Umerkot .
2. Procuring agency invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council (PEC) in the appropriate category and duly qualified with the Employer for the Works.
3. Bidders may obtain information by acquiring the Bidding Documents from the Office of the procuring agency at *Bangalow # C-82, Block-2, Clifton Karachi*.
4. A complete set of Bidding Documents may be obtained from the above office from **hoisting on authority's website till 17.08.2017** during working hours.
5. Procuring agency reserves right to annul the bidding process and reject any or all bids or proposals, as per SPP Rules 2010 (Amended in 2017).

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INSTRUCTIONS TO BIDDERS

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INSTRUCTIONS TO BIDDERS

(Note: These Instructions to Bidders along with Bidding Data will not be part of the Contract and will cease to have effect once the contract is signed.)

A. GENERAL**IB.1 Scope of Bid**

- 1.1 The Procuring Agency as defined in the Bidding Data hereinafter called "the Procuring Agency" wishes to receive bids for the construction and completion of works as described in these Bidding Documents, and summarized in the Bidding Data hereinafter referred to as the "Works".
- 1.2 The successful bidder will be expected to complete the Works within the time specified in Appendix-A to Bid.

IB.2 Source of Funds

- 2.1 The Employer has arranged funds from its own source.

IB.3 Eligible Bidders

- 3.1 This Invitation for Bids is open to all interested bidders who are eligible under provisions of Sindh Public Procurement Rules as mentioned below and the criteria given in the Notice Inviting Tender (NIT)/ Bidding Document.
 - a) Bidders may be excluded if;
 - (i) as a matter of law or official regulations, commercial relations are prohibited with the bidder's country by the federal government in case of ICB, or
 - (ii) a firm is blacklisted/ debarred by the procuring agency and the matter has been reported to the Authority, subject to Rule 30 of Sindh Public Procurement Rules 2010.

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I-2 Bidders shall include all those contractors who are registered or incorporated in Pakistan, irrespective of the nationality of their owners and professional staff, or

(c) Bidders are:-

- (i) registered with Pakistan Engineering Council in particular category and discipline,
- (iii) registered with relevant tax authorities (income/sales tax, wherever applicable)

IB.4 One Bid per Bidder

4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

IB.6 Site Visit

- 6.1 The bidders are advised to visit and examine the Site of Works and its surroundings and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. All cost in this respect shall be at the bidder's own expense.
- 6.2 The bidders and any of their personnel or agents will be granted permission by the Procuring Agency to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents, will release and indemnify the Procuring Agency, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and expenses incurred as a result of such inspection.

B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents (SSP RULE 21)

- 7.1 The Bidding Documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any Addenda issued in accordance with Clause IB.9.
 - 1. Instructions to Bidders.
 - 2. Bidding Data.
 - 3. General Conditions of Contract, Part-I (GCC).
 - 4. Special Conditions of Contract, Part-II (PCC).
 - 5. Specifications – Special Provisions.
 - 6. Specifications - Technical Provisions.
 - 7. Form of Bid & Appendices to Bid.
 - 8. Bill of Quantities (Appendix-D to Bid).
 - 9. Form of Bid Security.

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- 10. Form of Contract Agreement.
- 11. Forms of Performance Security and Mobilization Advance Guarantee, Integrity Pact and Indenture bond for secured advance.
- 12. Drawings.

7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

IB.8 Clarification of Bidding Documents (SSP RULE 23(1)):

8.1 Any interested bidder requiring any clarification (s) in respect of the Bidding Documents may notify the Procuring Agency in writing at the Procuring Agency's address indicated in the Invitation for Bids/NIT. The Procuring Agency will respond to any request for clarification provided they are received at least five calendar days prior to the date of opening of bid, provided that any clarification in response to query by any bidder; shall be communicated to all parties who have obtained bidding documents, but without identifying its source.

IB.9 Amendment of Bidding Documents

- 9.1 At any time prior to the deadline for submission of bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the Bidding Documents by issuing addendum.
- 9.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-~Clause 7.1 hereof and shall be communicated in writing to all the bidders. Interested bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.
- 9.3 To afford bidders reasonable time in which to take an addendum into account in preparing their bids, the Procuring Agency may extend the deadline for submission of bids in accordance with Clause IB.20

C. PREPARATION OF BIDS

IB.10 Language of Bid

10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the Procuring Agency shall be in the language stipulated in the Bidding Data and Special Conditions of Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

IB.11 Documents Accompanying the Bid

- 11.1 Each bidder shall:
 - (a) submit a written authorization on the letterhead of the bidding firm authorizing the signatory of the bid to act for and on behalf of the bidder;

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(b) update the information indicated and listed in the Bidding Data and previously submitted with the application for prequalification, and continue to meet the minimum criteria set out in the prequalification documents which as a minimum, would include the following :

- (i) Evidence of access to financial resources alongwith average annual construction turnover;
- (ii) Financial predictions for the current year and the two following years including the effect of known commitments;
- (iii) Work commitments since prequalification;
- (iv) Current litigation information; and
- (v) Availability of critical equipment.

and

(c) furnish a technical proposal taking into account the various Appendices to Bid specially the following:

Appendix-E to Bid	Proposed Construction Schedule
Appendix-F to Bid	Method of Performing the Work
Appendix-G to Bid	List of Major Equipment
Appendix-K to Bid	Organization Chart for Supervisory Staff

and other pertinent information such as mobilization programme etc;

11.2 Bids submitted by a joint venture of two (2) or more firms shall comply with the following requirements:

- (a) one of the joint venture partners shall be nominated as being in charge; and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;
- (b) the bid and in case of a successful bid, the Form of Contract Agreement shall be signed so as to be legally binding on all partners;
- (c) the partner-in-charge shall always be duly authorized to deal with the Procuring Agency regarding all matters related with and/or incidental to the execution of Works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;
- (d) all partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para(a) above as well as in the Form of Bid and in the Form of Contract Agreement (in case of a successful bid); and

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- (e) a copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the Contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partner without prior written consent of the Procuring Agency.

11.3 Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of the Bidders' proposals to meet the technical specifications and the completion time referred to in Sub-Clause 1.2 hereof.

IB.12 Bid Prices

12.1 Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole of the Works as described in Sub-Clause 1.1 hereof, based on the unit rates and / or prices submitted by the bidder or percentage quoted above or below on the rates of Composite Schedule of Rates (CSR), as the case may be.

12.2 The bidders shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items against which no rate or price is entered by a

bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by rates and prices for other items in the Bill of Quantities. In case of Composite Schedule of Rates, if the bidder fails to mention the percentage above or below, it shall be deemed to be at par with the rates of Composite Schedule of Rates.

12.3 The bid price submitted by the contractor shall include all rates and prices including the taxes. All duties, taxes and other levies payable by the contractor under the contract, or for any other cause during the currency of the execution of the work or otherwise specified in the contract as on the date seven days prior to the deadline for submission of bids.

Additional / reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be reimbursed / deducted as per Sub-Clause 13.7 of the General Conditions of Contract Part-I.

12.4 The rates and prices quoted by the bidders are subject to adjustment during the performance of the Contract in accordance with the provisions of Clause 13.7 of the Conditions of Contract. The bidders shall furnish the prescribed information for the price adjustment formulae in Appendix-C to Bid, and shall submit with their bids such other supporting information as required under the said Clause. Adjustment in prices quoted by bidders shall be allowed as per Sub-Para 4(ii) of Section C of Instructions to bidders and bidding data.

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IB.13 Currencies of Bid and Payment

- 13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the Works supplied from outside the Procuring Agency's country (referred to as the "Foreign Currency Requirements") shall indicate the same in Appendix-B to Bid. The proportion of the Bid Price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the Bidder's home country or, (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in his bid.
- 13.2 The rates of exchange to be used by the bidder for currency conversion shall be the selling rates published and authorized by the State Bank of Pakistan prevailing on the date, 07 (seven) days prior to the deadline for submission of bids. For the purpose of payments, the exchange rates used in bid preparation shall apply for the duration of the contract.

IB.14 Bid Validity

- 14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the Date of Bid Opening specified in Clause IB.23.
- 14.2 In exceptional circumstances, prior to expiry of the original bid validity period, the Procuring Agency may request that the bidders extend the period of validity for a specified additional period which shall in no case be more than the original bid validity period. The request and the responses thereto shall be made in writing. A bidder may refuse the request without forfeiting his Bid Security. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his Bid Security for the period of the extension, and in compliance with Clause IB.15 in all respects.

IB.15 Bid Security

- 15.1 Each bidder shall furnish, as part of his bid, a Bid Security in the amount stipulated in the Bidding Data in Pak Rupees or an equivalent amount in a freely convertible currency.
- 15.2 The Bid Security shall be, at the option of the bidder, in the form of Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of the Procuring Agency which should commensurate with the bid validity period. The bank guarantee for bid security shall be acceptable in the manner as provided at Annexure BS-1.
- 15.3 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.
- 15.4 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired..

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- 15.5 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
- 15.6 The Bid Security may be forfeited:
- (a) if the bidder withdraws his bid except as provided in Sub-Clause 22.1;
 - (b) if the bidder does not accept the correction of his Bid Price pursuant to Sub-Clause 27.2 hereof; or
 - (c) In the case of successful bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Security; or
 - (ii) sign the Contract Agreement.

IB.16 Alternate Proposals by Bidder

- 16.1 Each bidder shall submit only one bid either by himself, or as a member of a joint venture, until and unless they have been requested or permitted for alternative bid, then he has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- 16.2 Alternate proposals are allowed only for procurement of works where technical complexity is involved and more than one designs or technical solutions are being offered. Two stage two envelope bidding procedure will be appropriate when alternate proposal is required.
- 16.3 Alternate bid(s) shall contain (a) relevant design calculations; (b) technical specifications; (c) proposed construction methodology; and (d) any other relevant details / conditions, provided that the total sum entered on the Form of Bid shall be that which represents complete compliance with the bidding documents.

IB.17 Pre-Bid Meeting

- 17.1 The Procuring Agency may, on his own motion or at the request of any bidder(s), hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the Bidding Documents. The date, time and venue of pre-bid meeting, if convened, shall be communicated to all bidders. All bidders or their authorized representatives shall be invited to attend such a pre-bid meeting at their own expense.
- 17.2 The bidders are requested to submit questions, if any, in writing so as to reach the Procuring Agency not later than seven (7) days before the proposed pre-bid meeting.
- 17.3 Minutes of the pre-bid meeting, including the text of the questions raised and the replies given, will be transmitted without delay to all purchasers of the Bidding Documents. Any modification of the Bidding Documents listed in Sub-Clause 7.1 hereof which may become necessary as a result of the pre-bid meeting shall be made by the Procuring Agency exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.
- 17.4 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

IB.18 Format and Signing of Bid

- 18.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the Contract strictly in accordance with the Bidding Documents.
- 18.2 All appendices to Bid are to be properly completed and signed.
- 18.3 Alteration is not to be made in the Form of Bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.
- 18.4 Each bidder shall prepare by filling out the forms completely and without alterations and shall provide an original copy along with photocopies as per the requirement of the procuring agency specified in the bidding data. The original as well as copies of the document shall be clearly marked as "ORIGINAL" and „COPY", as the case may be. If there is any discrepancy between original and copy (ies) then the original shall prevail.
- 18.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person or persons duly authorized to sign on behalf of the bidder pursuant to Sub- Clause 11.1(a) hereof. All pages of the bid shall be initialled and stamped by the person or persons signing the bid.
- 18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the Procuring Agency, or as are necessary to correct errors made by the bidder. Such corrections shall be initialled by the person (s) signing the bid.
- 18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the Contract is to be sent.
- 18.8 Bidders should retain a copy of the Bidding Documents as their file copy.

D.SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

- 19.1 Each bidder shall submit his bid as under:
 - (a) ORIGINAL and (1) one copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.
 - (b) The envelopes containing the ORIGINAL and COPIES shall be put in one sealed envelope and addressed as given in Sub- Clause 19.2 hereof.
- 19.2 The inner and outer envelopes shall:
 - (a) be addressed to the Procuring Agency at the address provided in the Bidding Data;

*Note: See Bidding Data

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- (b) bear the name and identification number of the contract as defined in the Bidding Data; and
 - (c) provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data.
- 19.3 In addition to the identification required in Sub- Clause 19.2 hereof, the inner envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to Clause IB.21
- 19.4 If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.

IB.20 Deadline for Submission of Bids

- 20.1 (a) Bids must be received by the Procuring Agency at the address specified no later than the time and date stipulated in the Bidding Data.
- (b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims will be entertained for refund of such expenses.
 - (c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package.
 - (d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.
- 20.2 The Procuring Agency may, at his discretion, extend the deadline for submission of bids by issuing an amendment in accordance with Clause IB.9, in which case all rights and obligations of the Procuring Agency and the bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.

IB.21 Late Bids

- 21.1 (a) Any bid received by the Procuring Agency after the deadline for submission of bids prescribed in Clause IB.20 will be returned unopened to such bidder.
- (b) Delays in the mail, delays of person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to submit the bid in time.

IB.22 Modification, Substitution and Withdrawal of Bids

- 22.1 Any bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.

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- 22.2 The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.19 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.
- 22.3 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with Sub-Clauses 22.1 and 27.2.
- 22.4 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security in pursuance to Clause IB.15.

E. BID OPENING AND EVALUATION

IB.23 Bid Opening

- 23.1 The Procuring Agency will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the Bidding Data. The bidders or their representatives who are present shall sign an attendance sheet.
- 23.2 Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to Clause IB.22 shall not be opened.
- 23.3 Procuring agency shall read aloud the name of the bidder, total bid price and price of any Alternate Proposal(s), if any, discounts, bid modifications, substitution and withdrawals, the presence or absence of bid security, and such other details as the procuring agency may consider appropriate, and total amount of each bid, and of any alternative bids if they have been requested or permitted, shall be read aloud and recorded when opened.
- 23.4 Procuring Agency shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the Sub-Clause 23.3.

IB.24 Process to be Confidential (SPP Rule 53)

- 24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report in accordance with the requirements of Rule 45, which states that Procuring agencies shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of authority and that of procuring agency if it website exists and intimated to all bidders at least seven (7) days prior to the award of contract. The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated. Any effort by a bidder to influence the procuring agency's processing of bids or award decisions may result in the rejection of such bidder's bid. Whereas, any bidder feeling aggrieved, may lodge a written complaint as per Rule 31; however mere

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fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.25 Clarification of Bids (SPP Rule 43)

- 25.1 To assist in the examination, evaluation and comparison of bids, the Procuring Agency may, at its discretion, ask any bidder for clarification of the bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of the bids in accordance with Clause IB.28.

IB.26 Examination of Bids and Determination of Responsiveness

- 26.1 Prior to the detailed evaluation of bids, the procuring agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
- 26.2 Once found to be fulfilling the eligibility criteria, as mentioned in sub- clause 26.1, the bids of eligible bidders will be evaluated for technical responsiveness as per specification and criteria given in the bidding documents. Technical and financial evaluations may be carried out in accordance with single stage-single one envelope, single stage-two envelopes, two stage or two stage-two envelopes bidding procedures, depending on the selection procedure adopted by the procuring agency.
- 26.3 A bid will be considered technically responsive if it (i) has been properly signed; (ii) is accompanied by the required bid security; and (iii) conforms to all the terms, conditions and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the works; (ii) which limits in any substantial way, inconsistent with the bidding documents, the procuring agency's rights or the bidder's obligations under the contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.
- 26.4 If a bid has major deviations to the commercial requirements and technical specifications will be considered technically non responsive. As a general rule, major deviations are those that if accepted, would not fulfill the purposes for which the bid is requested, or would prevent a fair comparison or affect the ranking of the bids that are compliant with the bidding documents.

(A). Major (material) Deviations include:-

- (i) has been not properly signed;
- (ii) is not accompanied by the bid security of required amount and manner;
- (iii) stipulating price adjustment when fixed price bids were called for;
- (iv) failing to respond to specifications;
- (v) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;

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- (vi) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- (vii) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- (viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (ix) a material deviation or reservation is one :
 - (a) which affect in any substantial way the scope, quality or performance of the works;
 - (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B) Minor Deviations

- (i) Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

26.5 If a bid is not substantially responsive, it will be rejected by the procuring agency, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

IB.27 Correction of Errors

27.1 Bids determined to be substantially responsive will be checked by the Procuring Agency for any arithmetic errors. Errors will be corrected by the Procuring Agency as follows:

- (a) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
- (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the Procuring Agency there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.

27.2 The amount stated in the Form of Bid will be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and with the concurrence of the bidders, The amount thus corrected shall be considered as binding upon the bidder. If the bidder does not accept the corrected bid price, his bid will be rejected, and the bid security shall be forfeited in accordance with sub- clause IB 15.6(b) hereof.

IB.28 Evaluation and Comparison of Bids

28.1 The Procuring Agency will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.26.

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28.2 In evaluating the Bids, the Procuring Agency will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:

- (a) making any correction for errors pursuant to Clause IB.27;

- (b) excluding Provisional Sums and the provision, if any, for contingencies in the Summary Bill of Quantities, but including competitively priced Daywork; and
- (c) making an appropriate adjustment for any other acceptable variation or deviation.

28.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in Bid evaluation.

28.4 If the bid of the successful bidder is seriously unbalanced in relation to the procuring agency's estimate of the cost of work to be performed under the contract, the procuring agency may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the procuring agency may require that the amount of the Performance Security set forth in clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the procuring agency against financial loss in the event of default of the successful bidder under the contract.

28.5 **"Corrupt and Fraudulent Practices"**: Bidders may be excluded if involved in means either one or any combination of the practices given below SPP Rule2(q);

- (i) **"Coercive Practice"** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- (ii) **"Collusive Practice"** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- (ii) **"Corrupt Practice"** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- (iv) **"Fraudulent Practice"** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (v) **"Obstructive Practice"** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements

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before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

28.6 Evaluation Report (SPP Rule 45)

After the completion of evaluation process, as described in clauses IB 27 and IB 28, the procuring agency shall announce the results of bid evaluation in the form of report (available on the website of the authority) giving reasons for acceptance and rejection of bid. The report shall be hoisted on website of the authority and that of procuring agencies if its website exists and intimated to all bidders at least seven (7) days prior to the award of contract.

F. AWARD OF CONTRACT

IB.29 Award (SPP Rule 49)

29.1 Subject to Clauses IB.30 and IB.34, the Procuring Agency shall award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, but not necessarily the lowest submitted price, within the original or extended period of bid validity. Provided that such bidder has been determined to be eligible in accordance with the provisions of clause IB 03 and qualify pursuant to sub-clause IB 29.2.

29.2 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or *prima facie* evidence of any deficiency(ies) in supplier's or contractor's capacities, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided that such qualification shall only be laid down after recording reasons therefor in writing. They shall form part of the records of that bid evaluation report.

IB.30 Procuring Agency's Right to reject all Bids or Annul / Cancellation the Bidding Process (SPP Rule 25)

30.1 Notwithstanding Clause IB.29, and provision of the rule: (1) A procuring agency reserves may cancel the bidding process at any time prior to the acceptance of a bid or proposal; (2) The procuring agency shall incur no liability towards bidders solely by virtue of its invoking sub-rule (1);

(3) Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation; (4) The procuring agency shall, upon request by any of the bidders, communicate to such bidder, grounds for cancellation of the bidding process, but is not required to justify such grounds.

- 31.1 Prior to expiry of the period of bid validity, including extension, prescribed by the procuring agency, the procuring agency shall notify the successful bidder in writing ("Letter of Acceptance") that his bid has been accepted. This letter shall mention the sum which the procuring agency will pay to the contractor in consideration of the execution and completion of the works by the contractor as prescribed by the contract (hereinafter and in the conditions of contract called the "Contract Price").
- 31.2 No negotiation with the bidder having evaluated as lowest responsive or any other bidder shall be permitted, however, procuring agency may hold meetings to clarify any item in the bid evaluation report.
- 31.3 The notification of award and its acceptance by the bidder will constitute the formation of the contract, binding the procuring agency and the bidder till signing of the formal Contract Agreement.
- 31.4 Upon furnishing by the successful bidder of a Performance Security and signing of the contract, the procuring agency will promptly notify the name of the successful bidder to all bidders and return their bid securities accordingly.
- 31.5 Within seven days of the award of contract, procuring agency shall publish on the website of the Authority and on its own website, if such a website exists, the results of the bidding process, identify the bid through procurement identifying numbers, and the following information:
- (1) Evaluation Report;
 - (2) Form of Contract and letter of Award;
 - (3) Bill of Quantities or Schedule of Requirement.
- 31.6 **Debriefing (SPP Rule 51).**
- (a) A bidder may ask the procuring agency for reasons for non acceptance of his bid and may request for a debriefing meeting and procuring agency shall give him the reasons for such non acceptance, either in writing or by holding a debriefing meeting with such a bidder.
- (b) The requesting bidder shall bear all the costs of attending such a debriefing.

IB.32 Performance Security (SPP Rule 39)

- 32.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form pay order or demand draft or bank guarantee, and the amount stipulated in the Bidding Data and the Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.
- 32.2 Failure of the successful bidder to comply with the requirements of Sub-Clause IB.32.1 or Clauses IB.33 or IB.35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

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32.3 Validity of performance security shall extend at least ninety days beyond the date of completion of contract, or as mentioned in the bidding data to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.

IB.33 Signing of Contract Agreement (SPP Rule 39)

33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Contract Agreement in the form provided in the Bidding Documents, incorporating all agreements between the parties.

33.2 The formal Agreement between the Procuring Agency and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the Procuring Agency.

33.3 A procurement contract shall come into force when the procuring agency requires signs contract, the date on which the signatures of both the procuring agency and the successful bidder are affixed to the written contract. Such affixing of signatures shall take place within the time prescribed in the bidding documents. Provided that the procuring agency may reduce the maximum time limit for signing of contract, as and when required, and shall be mentioned in the bidding documents.

33.4 Stamp Duty.

The formal Agreement between the Procuring Agency and the successful bidder shall be duly stamped at rate of 0.35%* of bid price (updated from time to time) stated in Letter of Acceptance

IB.34 General Performance of the Bidders

Procuring agency may in case of consistent poor performance of the contractor and his failure to remedy the underperforming contract may take such action as may be deemed appropriate under the circumstances of the case including the rescinding the contract and/or black listing of such contractor and debarring him from participation in future bidding process.

IB.35 Integrity Pact (SPP Rule 89)

The Bidder shall sign and stamp the Integrity Pact provided at Appendix-L to Bid in the Bidding Documents for all Provincial/Local Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder non-responsive.

IB.36 Instructions not Part of Contract

Bids shall be prepared and submitted in accordance with these Instructions which are provided to assist bidders in preparing their bids, and do not constitute part of the Bid or the Contract Documents.

Note: See Bidding Data

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IB.37 Arbitration (SPP Rule 34)

Any dispute that is not amicably resolved shall be finally settled, unless otherwise specified in the Contract, under the Arbitration Act 1940 updated from time to time and would be held anywhere in the Province of Sindh at the discretion of procuring agency.

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BIDDING DATA

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BD-2

14.1 Period of Bid Validity:

90 days after the date of Bid opening

15.1 Amount of Bid Security:

Bid Security for the amount of Rs.3.5 % of total bid amount or an equivalent amount in a freely convertible currency in the form of Deposit at Call/Banker's Cheque or a Bank Guarantee issued by a Scheduled Bank in Pakistan in favor of the Procuring Agency.

17.1 Venue of the pre-Bid meeting:

Venue: Directorate of Planning & Development Works Sindh, Culture, Tourism Department Government Sindh, Bungalow # C-82, Block-02, Clifton, Karachi

18.4 Number of copies of the Bid to be completed and returned:

One Original plus one (01) copy

19.2(a) Employer's address for the purpose of Bid submission:

*The Executive Engineer,
Directorate of Planning & Development Works Sindh, Culture, Tourism Department
Government Sindh, Bungalow # C-82, Block-02, Clifton, Karachi*

19.2(b) Name and Number of the Contact person for any query: Admin Officer: 021-99251392

20.1(a) Deadline for submission of bids:

As notified in Notice Inviting Tenders NIT

23.1 Venue, time, and date of Bid opening:

Venue: Office of The Executive Engineer, Directorate of Planning & Development Works Sindh, Culture, Tourism & Antiquities Department, Government Sindh, Bungalow # C-82, Block-02, Clifton, Karachi.

Date: As notified in NIT

Time for opening of bids: As notified in NIT

26. Examination of Bids and Determination of Responsiveness:

The bids shall be prepared and submitted as per "Single Stage One Envelope" bidding process. However, it is essential that each bidder shall submit all required data / information as per Appendices to demonstrate responsiveness. All the blanks in tender/bidding documents should be filled and each page should be signed & stamped by the contractor/bidder.

32.1 Standard form and amount of Performance Security acceptable to the Employer:

Performance Security shall be equal to 8% of Contract Amount stated in the Letter of Acceptance. Such Security shall be in the form of unconditional on-demand bank guarantee from a Schedule bank in Pakistan.

32.3 Validity of Performance Security:

Performance Security shall be valid up to completion of Defects Liability Period.

33.3 Signing of Contract Agreement:

Within fourteen (14) days from the date of furnishing acceptable Performance security, the successful bidder shall bring Contract Agreement (as per format given in Tender documents) on stamp paper of the value as per stamp duty Act latest version.

32.3 Stamp duty

Stamp duty on contract agreement or other papers shall be paid by the successful bidder/contractor as per percentage given in stamp duty Act latest version.

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LINE PLAN

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**FORM OF BID
AND
APPENDICES TO BID**

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FORM OF BID

Bid Reference No. Estt of Motte / Improvement / Renovation of Existing Motte / Resort in South Umerkot
(Name of Contract/Works)

To:

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, offer to execute and complete such Works and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.
2. We understand that all the Appendices attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rupees Twenty seven lac seventy three thousand (Rs. 27,73,000/-) drawn in your favour or made payable to you and valid for a period of 90 days beginning from the date Bids are opened.
4. We/I undertake, if our Bid is accepted, to commence the Works and to complete the whole of the Works comprised in the Contract within the time stated in Appendix-A to Bid.
5. We/I agree to abide by this Bid for the period of 90 days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the Works.

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- 8. We understand that you are not bound to accept the lowest or any Bid you may receive.
- 9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 4.2 of Conditions of Contract for the due performance of the Contract.
- 10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution of the joint venture shall not be altered without the prior consent of the procuring agency.
(Please delete this in case of Bid form a single bidder)
in the capacity of _____ duly authorized to sign Bids for and on behalf of Dated

this 17th day of August 2017

Signature: _____

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

WALI ULLAH BHUTTO (M/E WSKB & Co)
(Name of Bidder in Block Capitals) (Seal)

Address: FLATE # B-1 FIRST FLOOR COURT VIEW

APARTMENT COURT ROAD
KARACHI

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Witness:

Signature: Dilshad

Name: DILSHAD AHMAD

Address: Hira bad Takoni Masjid
Hyderabad

Occupation: Accountant

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FOREIGN CURRENCY REQUIREMENTS

1. The Bidder may indicate here in below his requirements of foreign currency (if any), with reference to various inputs to the Works.
2. Foreign Currency Requirement as percentage of the Bid Price excluding Provisional Sums _____%.
3. Table of Exchange Rates

Unit of Currency	Equivalent in Pak. Rupees
Australian Dollar	-----
Euro	-----
Japanese Yen	-----
U.K. Pound	-----
U.S. Dollars	-----
-----	-----
-----	-----


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BILL OF QUANTITIES

Please Refer Separate Volume-II for Bill of Quantities

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- Level 1 Internal plaster, floor and finishes
- 6 External Brick facing
Level 1 Brick facing
Level 2 Brick facing
Level 2 roof top Brick facing
- 7 Level 2 and roof top Brick masonry and finishes
Level 2 Brick masonry
Level 2 Electrical and plumbing concealed piping
Level 2 Internal plaster, floor and finishes
Level 2 roof top Brick masonry
Level 2 roof top Elect and plumb concealed piping
Level 2 roof top plaster, roof treatment and finishes
- 8 Paint works & Utility Fixtures (electrical & plumbing)
Level 1 Paint work upto First Floor
Level 2 Paint work upto Roof
Level 2 Paint work from Roof to Top Roof
Level 1 Utility fixtures (Elect and plumbing)
Level 2 Utility fixtures (Elect and plumbing)
Level 2 roof top Utility fixtures (Elect and plumb)
- 9 Infrastructure and external development
Boundary wall and gate
Water supply facilities
Sewerage facilities
Electrical facilities
Walkways and Landscaping
Final inspection/testing and commissioning


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METHOD OF PERFORMING THE WORK

The Bidder is required to submit a narrative outlining the method of performing the Work. The narrative should indicate in detail and include but not be limited to:

1. Organization Chart indicating head office and field office personnel involved in management and supervision, engineering, equipment maintenance and purchasing.
2. Mobilization, the type of facilities including personnel accommodation, office accommodation, provision for maintenance and for storage, communications, security and other services to be used.
3. The method of executing the Works, the procedures for installation of equipment and machinery and transportation of equipment and materials to the site.

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LIST OF MAJOR EQUIPMENT – RELATED ITEMS

The Bidder will provide on Sheet 2 of this Appendix a list of all major equipment and related items, under separate heading for items owned, to be purchased or to be arranged on lease by him to carry out the Works. The information shall include make, type, capacity, and anticipated period of utilization for all equipment which shall be in sufficient detail to demonstrate fully that the equipment will meet all requirements of the Specifications.


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Appendix-G to Bid

LIST OF MAJOR EQUIPMENT
(to be filled in by bidder/contractor)

Owned Purchase d or Leased	Description of Unit (Make, Model, Year)	Capacity HP Rating	Conditio n	Present Location or Source	Date of Delivery at Site	Period of Work on Project
(1)	(2)	(3)	(4)	(5)	(6)	(7)
a. Owned						
b. To be Purchased						
c. To be arranged on Lease						

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CONSTRUCTION CAMP AND HOUSING FACILITIES

The Contractor in accordance with the Conditions of Contract shall provide description of his construction camp's facilities and staff housing requirements.

The Contractor shall be responsible for pumps, electrical power, water and electrical distribution systems, and sewerage system including all fittings, pipes and other items necessary for servicing the Contractor's construction camp.

The Bidder shall list or explain his plans for providing these facilities for the service of the Contract as follows:

1. Site Preparation (clearing, land preparation, etc.).
2. Provision of Services.
 - a) Power (expected power load, etc.).
 - b) Water (required amount and system proposed).
 - c) Sanitation (sewage disposal system, etc.).
3. Construction of Facilities
 - a) Contractor's Office, Workshop and Work Areas (areas required and proposed layout, type of construction of buildings, etc.).
 - b) Warehouses and Storage Areas (area required, type of construction and layout).
 - c) Housing and Staff Facilities (Plans for housing for proposed staff, layout, type of construction, etc.).
4. Construction Equipment Assembly and Preparation (detailed plans for carrying out this activity).
5. Other Items Proposed (Security services, etc.).

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BI-1

LIST OF SUBCONTRACTORS

I/We intend to subcontract the following parts of the Work to subcontractors. In my/our opinion, the subcontractors named hereunder are reliable and competent to perform that part of the work for which each is listed.

Enclosed are documentation outlining experience of subcontractors, the curriculum vitae and experience of their key personnel who will be assigned to the Contract, equipment to be supplied by them, size, location and type of contracts carried out in the past.

Part of Works (Give Details)	Subcontractor (With Complete Address)
(1)	(2)

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**ORGANIZATION CHART
FOR THE
SUPERVISORY STAFF AND LABOUR**

(To be filled in by the bidder/contractor)

The Contractor should have team of reasonably skilled persons in the field of building construction led by a Project Manager (B.E Civil) registered in PEC as Professional Engineer, having atleast 10 years experience in the relevant field. The Project Manager should be authorized to take instruction from the Engineer and direct contractor's crew to complete the works in accordance with the specifications.

The Contractor shall depute B.E civil site engineers in appropriate number as per law and atleast one experienced supervisor (DAE) at each school site to be directly responsible for the execution of works at site. The contractor must employ experienced lab technician in his laboratory to conduct required QA/QC testing at site / lab and to keep record of all tests.


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(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS CONTRACT

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (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, [name of Contractor] 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] 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 rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder s fee or kickback given by [name of Contractor] 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 PA.

Name of Buyer:
Signature:
[Seal]

Name of Seller/Supplier: M/S WSKB & Co.
Signature:
[Seal]

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FORMS

**PERFORMANCE SECURITY
CONTRACT AGREEMENT
MOBILIZATION ADVANCE GUARANTEE/BOND
INDENTURE BOND FOR SECURED ADVANCE**

WSKB & COMPANY
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**FORM OF PERFORMANCE SECURITY
(Bank Guarantee)**

Guarantee No. _____

Executed on _____

Expiry date _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Bank) with address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Contractor) with address: _____

Penal Sum of Security (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the

_____ (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, 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 Principal has accepted the Employer's above said Letter of Acceptance for _____
(Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 11, Defects Liability, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

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Proprietor

We, _____ (the Guarantor), waiving all objections and defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Witness:

1. _____

Corporate Secretary (Seal)

2. _____

Name, Title & Address

Guarantor (Bank)

Signature _____

Name _____

Title _____

Corporate Guarantor (Seal)

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WSKB & COMPANY
Proprietor

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ (month) 20____ between _____ (hereafter called the "Employer") of the one part and _____ (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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 to.
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 construed as part of this Agreement, viz:
 - (a) The Contract Agreement;
 - (b) The Letter of Acceptance;
 - (c) The completed Form of Bid;
 - (d) Special Stipulations (Appendix-A to Bid);
 - (e) The Particular Conditions of Contract – Part II;
 - (f) The General Conditions – Part I;
 - (g) The priced Bill of Quantities (Appendix-D to Bid);
 - (h) The completed Appendices to Bid (B, C, E to L);
 - (i) The Drawings;
 - (j) The Specifications.
 - (k) _____ (any other)
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, 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 provisions of the Contract at the times and in the manner prescribed by the Contract.

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IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(Seal)

Signature of Employer

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)

WSKB & COMPANY
Proprietor

MOBILIZATION ADVANCE GUARANTEE

Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Employer') has entered into a Contract for

_____ (Particulars of Contract) with _____ (hereinafter called the "Contractor").

AND WHEREAS, the Employer has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees _____ (Rs _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Employer has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract

AND WHEREAS, _____ (Scheduled Bank in Pakistan or Insurance Company acceptable to the Employer) (hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the Employer agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfilment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the Employer for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the Employer shall be the sole and final judge, on the part of the Contractor, shall be given by the Employer to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until

_____ whichever is earlier. (Date)

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs _____).

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates of the Contractor provided that the Guarantor agrees that the aforesaid period of validity shall be deemed to be extended if on the above mentioned date the advance payment is not fully adjusted.

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GUARANTOR

- 1. Signature _____
- 2. Name _____
- 3. Title _____

WITNESS

Corporate Secretary (Seal)

2. _____
(Name Title & Address)

Corporate Guarantor(Seal)

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INDENTURE FOR SECURED ADVANCES

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).

This INDENTURE made the day of
 20..... BETWEEN (hereinafter called "the Contractor" which expression shall where the context so admits or implied be deemed to include his heirs, executors, administrators and assigns) of the one part and THE GOVERNOR OF SINDH (hereinafter called "the Government" of the other part).

WHEREAS by an agreement, dated (hereinafter called the said agreement), the contractor has agreed to perform the under-mentioned works (hereinafter referred to as the said work):- (Here enter (the description of the works). 1

AND WHEREAS the contractor has applied to the
for an advance to him of Rupees
 (Rs.) on the security of materials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction of such of the said works as he has under taken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charge) AND

WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees, (Rs.) on the security of materials the quantities and other particulars of which are detailed in Part II of Running Account Bill (B). the said works signed by the contractor in R.Form.17.A On and on such covenants and conditions as are hereinafter contained and the Government has reserved to itself the option of marking any further advance or advances on the security of other materials brought by the Contractor to the site of the said works.

NOW THIS INDENTURE WTTNESSETH that in pursuance of the said agreement and in consideration of the sum of Rupees..... (Rs.) on or before the execution of these presents paid to the Contractor by the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assign unto the Government the said materials by way of security for the said amount And doth hereby covenant and agree with the Government and declare as follow :-

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- (1) That the said sum of Rupees.
Rs.....) so advanced by the Government to the Contractor as aforesaid and all or any further sum or sums which may be advanced as aforesaid shall be employed by the contractor in or towards expending the execution of the said works and for no other purpose whatsoever.
- (2) That the materials detailed in the said Running Account Bill (B) which have been offered to and accepted by (he Government as security for the said amount are absolutely by the Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the contractor hereby agrees, at all times, to indemnify and save harmless the Government against all claims whatsoever to any materials in respect of which an advance has been made to him as aforesaid.
- (3) That the said materials detailed in the said Running Account Bill (B) and all other materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the d materials) shall be used by the Contractor solely in the execution of the Said works in accordance with the directions of the Divisional Officer (hereinafter d the Divisional Officer) and in the terms of the said agreement.
- (4) That the Contractor shall make at his own cost all necessary and adequate arrangement for the proper watch, safe custody and protection against all risks of the said material and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and at his own risk and on his own responsibility and shall at all times be open to inspection by (he Divisional Officer or any officer authorized by him. In the event of the said materials of any part (hereof being stolen, destroyed or damaged or becoming deteriorated in a greater degree than is due to reasonable use and wear thereof Contractor will forthwith replace the same with other materials of like Th qualify or repair and make good e same as required by the Divisional Officer and the materials so brought to replace the said materials so repaired and made good shall also be considered as security for the said amount.
- (5) 'Hurt the said materials shall not on any account be removed from the site of the said works except with the written permission of the Divisional Officer or an officer authorized by him in that behalf
- (6) That the said amount shall be payable in full when or before the Contractor receives payment, from the Government of the price payable to him for the said works under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of work done then on the occasion of each such payment the Government will be at liberty to make a recovery from the Contractors Bill for such payment by deducting there from in the value of the said materials (hen actually used in the construction and in respect of which recovery has not been made previously the value for this purpose being determined in respect of each description of material at (he rates at which the amount of the advances made under these presents were calculated.

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- (7) at if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date of repayment and with all costs, charges, damages and expenses incurred by the Government in or for the recovery thereof or the enforcement of this security or otherwise by reason of the default of the Contractor and any moneys so becoming due and payable shall constitute a debt due from the Contractor to the Government and the Contractor hereby covenants and agrees with the Government to repay and the same respectively to it accordingly.
- (8) That the Contractor hereby charges all the said materials with the repayment to the Government of the said sum of Rupees _____ and any further sum or sums which may be advanced as aforesaid and all costs charges damages and expenses payable under these presents PROVIDED ALWAYS and it is hereby agreed and declared that not, withstanding anything in the said agreement and without prejudice to the powers contained therein if and whether the covenant for payment and repayment hereinbefore contained shall become enforceable and the money owing shall not be paid to accordingly. Once there with the Government may at any time thereafter adopt all or any of following courses as it may deem best :-
- (a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the Contractor in accordance with the provisions in that behalf contained in the said agreement debiting the Contractor with the actual cost of effecting such completion the amount due in respect of advances under these presents and crediting the Contractor with the value of work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor he is to pay the same to the Government on demand.
- (b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the Government under these presents and pay over the surplus (if any) to the Contractor.
- (c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.
- (9) That except as is expressly provided by the presents interest on the said advance shall not be payable.
- (10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been hereinbefore expressly provided for the same shall be referred to the Superintending Engineer/Executive District Officer/Officer one grade higher to officer signed the agreement Circle whose decision shall be final and the provisions of the Arbitration Act 1940 for the time being in force so far as they are applicable shall apply to any such reference.

- 1. Signature _____
- 2. Name _____
- 3. Title _____

WITNESS

1. _____
(Name Title & Address)

Corporate Secretary (Seal)

2. _____
(Name Title & Address)

Corporate Guarantor(Seal)

USKB COMPANY

Proprietor

CONDITIONS OF CONTRACT

WSKB & COMPANY

Proprietor

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WORKS & COMPANY

Proprietor

CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

1.1 Definitions

In the Contract as defined below, the words and expressions defined shall have the following meanings assigned to them, except where the context requires otherwise:

The Contract

- 1.1.1 —Contract means the Contract Agreement and the other documents listed in the Contract Data.
- 1.1.2 —Specifications means the document as listed in the Contract Data, including Procuring Agency's requirements in respect of design to be carried out by the Contractor (if any), and any Variation to such document
- 1.1.3 —Drawings means the Procuring Agency's drawings of the Works as listed in the Contract Data, and any Variation to such drawings.

Persons

- 1.1.4 —Procuring Agency means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Contractor) any assignee.
- 1.1.5 —Contractor means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Procuring Agency) any assignee.
- 1.1.6 —Party means either the Procuring Agency or the Contractor.

Dates, Times and Periods

- 1.1.7 —Commencement Date means the date fourteen (14) days after the date the Contract comes into effect or any other date named in the Contract Data.
- 1.1.8 —Day means a calendar day
- 1.1.9 —Time for Completion means the time for completing the Works as stated in the Contract Data (or as extended under Sub-Clause 7.3), calculated from the Commencement Date

Money and Payments

- 1.1.10 —Cost means all expenditure properly incurred (or to be incurred) by the Contractor, whether on or off the Site, including overheads and similar charges but does not include any allowance for profit.

Other Definitions

- 1.1.11 —Contractor's Equipment¹ means all machinery, apparatus and other things required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.
- 1.1.12 —Country¹ means the Islamic Republic of Pakistan.
- 1.1.13 —Procuring Agency's Risks¹ means those matters listed in Sub-Clause 6.1.
- 1.1.14 —Force Majeure¹ means an event or circumstance which makes performance of a Party's obligations illegal or impracticable and which is beyond that Party's reasonable control.
- 1.1.15 —Materials¹ means things of all kinds (other than Plant) to be supplied and incorporated in the Works by the Contractor.
- 1.1.16 —Plant¹ means the machinery and apparatus intended to form or forming part of the Works.
- 1.1.17 —Site¹ means the places provided by the Procuring Agency where the Works are to be executed, and any other places specified in the Contract as forming part of the Site.
- 1.1.18 —Variation¹ means a change which is instructed by the Engineer/Procuring Agency under Sub-Clause 10.1.
- 1.1.19 —Works¹ means any or all the works whether Supply, Installation, Construction etc. and design (if any) to be performed by the Contractor including temporary works and any variation thereof.
- 1.1.20 —Engineer¹ means the person notified by the Procuring Agency to act as Engineer for the purpose of the Contract and named as such in Contract Data.

1.2 Interpretation

Words importing persons or parties shall include firms and organisations. Words importing singular or one gender shall include plural or the other gender where the context requires.

1.3 Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. If an ambiguity or discrepancy is found in the documents, the priority of the documents shall be in accordance with the order as listed in the Contract Data.

1.4 Law

The law of the Contract is the relevant Law of Islamic Republic of Pakistan.

1.5 **Communications**

All Communications related to the Contract shall be in English language.

1.6 **Statutory Obligations**

The Contractor shall comply with the Laws of Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

2. **THE PROCURING AGENCY**

C. **Provision of Site**

The Procuring Agency shall provide the Site and right of access thereto at the times stated in the Contract Data.

Site Investigation Reports are those that were included in the bidding documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.

D. **Permits etc.**

The Procuring Agency shall, if requested by the Contractor, assist him in applying for permits, licences or approvals which are required for the Works.

E. **Engineer's/Procuring Agency's Instructions**

The Contractor shall comply with all instructions given by the Procuring Agency or the Engineer, if notified by the Procuring Agency, in respect of the Works including the suspension of all or part of the works.

F. **Approvals**

No approval or consent or absence of comment by the Engineer/Procuring Agency shall affect the Contractor's obligations.

D. **ENGINEER'S/PROCURING AGENCY'S REPRESENTATIVES**

E. **Authorised Person**

The Procuring Agency shall appoint a duly authorized person to act for him and on his behalf for the purposes of this Contract. Such authorized person shall be duly identified in the Contract Data or otherwise notified in writing to the Contractor as soon as he is so appointed. In either case the Procuring Agency shall notify the Contractor, in writing, the precise scope of the authority of such authorized person at the time of his appointment.

F. **Engineer's/Procuring Agency's Representative**

The name and address of Engineer's/Procuring Agency's Representative is given in Contract Data. However the Contractor shall be notified by the Engineer/Procuring Agency, the delegated duties and authority before the Commencement of works.

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G. THE CONTRACTOR

5. General Obligations

The Contractor shall carry out the works properly and in accordance with the Contract. The Contractor shall provide all supervision, labour, Materials, Plant and Contractor's Equipment which may be required

6. Contractor's Representative

The Contractor shall appoint a representative at site on full time basis to supervise the execution of work and to receive instructions on behalf of the Contractor but only after obtaining the consent of the Procuring Agency for such appointment which consent shall not be withheld without plausible reason(s) by the Procuring Agency. Such authorized representative may be substituted/ replaced by the Contractor at any time during the Contract Period but only after obtaining the consent of the Procuring Agency as aforesaid.

7. Subcontracting

The Contractor shall not subcontract the whole of the works. The Contractor shall not subcontract any part of the works without the consent of the Procuring Agency.

8. Performance Security

The Contractor shall furnish to the Procuring Agency within fourteen (14) days after receipt of Letter of Acceptance a Performance Security at the option of the bidder, in the form of Payee's order /Bank Draft or Bank Guarantee from scheduled bank for the amount and validity specified in Contract Data.

B. DESIGN BY CONTRACTOR

1.3 Contractor's Design

The Contractor shall carry out design to the extent specified, as referred to in the Contract Data. The Contractor shall promptly submit to the Engineer/Procuring Agency all designs prepared by him, within fourteen (14) days of receipt the Engineer/Procuring Agency shall notify any comments or, if the design submitted is not in accordance with the Contract, shall reject it stating the reasons. The Contractor shall not construct any element of the works designed by him within fourteen (14) days after the design has been submitted to the Engineer/Procuring Agency or which has been rejected. Design that has been rejected shall be promptly amended and resubmitted. The Contractor shall resubmit all designs commented on taking these comments into account as necessary.

5.2 Responsibility for Design

The Contractor shall remain responsible for his bided design and the design under this Clause, both of which shall be fit for the intended purposes defined in the Contract and he shall also remain responsible for any infringement of any patent or copyright in respect of the same. The Engineer/Procuring Agency shall be responsible for the Specifications and Drawings.

b) PROCURING AGENCY'S RISKS

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "WORKS DEPARTMENT" and "GOVERNMENT OF SINDH". The signature is a stylized, cursive name.

6.1 The Procuring Agency's Risks

The Procuring Agency's Risks are:-

- a) war, hostilities (whether war be declared or not), invasion, act of foreign enemies, within the Country;
- b) rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war, within the Country;
- c) riot, commotion or disorder by persons other than the Contractor's personnel and other employees including the personnel and employees of Sub-Contractors, affecting the Site and/or the Works;
- d) ionising radiations, or contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such an assembly, except to the extent to which the Contractor/Sub-Contractors may be responsible for the use of any radio-active material;
- e) Pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speeds;
- f) use or occupation by the Procuring Agency of any part of the Works, except as may be specified in the Contract;
- g) late handing over of sites, anomalies in drawings, late delivery of designs and drawings of any part of the Works by the Procuring Agency's personnel or by others for whom the Procuring Agency is responsible;
- h) a suspension under Sub-Clause 2.3 unless it is attributable to the Contractor's failure; and
- (ii) physical obstructions or physical conditions other than climatic conditions, encountered on the Site during the performance of the Works, for which the Contractor immediately notified to the Procuring Agency and accepted by the Procuring Agency.

4.2 TIME FOR COMPLETION

5.2 Execution of the Works

The Contractor shall commence the Works on the Commencement Date and shall proceed expeditiously and without delay and shall complete the Works, subject to Sub-Clause 7.3 below, within the Time for Completion.

5.3 Programme

Within the time stated in the Contract Data, the Contractor shall submit to the Engineer/Procuring Agency a programme for the Works in the form stated in the Contract Data.

5.4 **Extension of Time**

The Contractor shall, within such time as may be reasonable under the circumstances, notify the Procuring Agency/Engineer of any event(s) falling within the scope of Sub-Clause 6.1 or 10.3 of these Conditions of Contract and request the Procuring Agency/Engineer for a reasonable extension in the time for the completion of works. Subject to the aforesaid, the Procuring Agency/Engineer shall determine such reasonable extension in the time for the completion of works as may be justified in the light of the details/particulars supplied by the Contractor in connection with the such determination by the Procuring Agency/Engineer within such period as may be prescribed by the Procuring Agency/Engineer for the same; and the Procuring Agency may extend the time for completion as determined.

5.5 **Late Completion**

If the Contractor fails to complete the Works within the Time for Completion, the Contractor's only liability to the Procuring Agency for such failure shall be to pay the amount as **liquidity damages** stated in the Contract Data for each day for which he fails to complete the Works.

6.3 **TAKING-OVER** C. **Completion**

The Contractor may notify the Engineer/Procuring Agency when he considers that the Works are complete.

7.2 **Taking-Over Notice**

Within fourteen (14) days of the receipt of the said notice of completion from the Contractor the Procuring Agency/Engineer shall either takeover the completed works and issue a Certificate of Completion to that effect or shall notify the Contractor his reasons for not taking-over the works. While issuing the Certificate of Completion as aforesaid, the Procuring Agency/Engineer may identify any outstanding items of work which the Contractor shall undertake during the Maintenance Period.

11. **REMEDYING DEFECTS**

7.3 **Remedying Defects**

The Contractor shall for a period stated in the Contract Data from the date of issue of the Certificate of Completion carry out, at no cost to the Procuring Agency, repair and rectification work which is necessitated by the earlier execution of poor quality of work or use of below specifications material in the execution of Works and which is so identified by the Procuring Agency/Engineer in writing within the said period. Upon expiry of the said period, and subject to the Contractor's faithfully performing his aforesaid obligations, the Procuring Agency/Engineer shall issue a Maintenance Certificate whereupon all obligations of the Contractor under this Contract shall come to an end.

Failure to remedy any such defects or complete outstanding work within a reasonable time shall entitle the Procuring Agency to carry out all necessary works at the Contractor's cost. However, the cost of remedying defects not attributable to the Contractor shall be valued as a Variation.

7.4 **Uncovering and Testing**

The Engineer/Procuring Agency may give instruction as to the uncovering and/or testing of any work. Unless as a result of an uncovering and/or testing it is established that the Contractor's design, materials, plant or workmanship are not in accordance with the Contract, the Contractor shall be paid for such uncovering and/or testing as a Variation in accordance with Sub-Clause 10.2.

8.2 VARIATIONS AND CLAIMS

9.4 Right to Vary

The Procuring Agency/Engineer may issue Variation Order(s) in writing. Where for any reason it has not been possible for the Procuring Agency/Engineer to issue such Variations Order(s), the Contractor may confirm any verbal orders given by the Procuring Agency/Engineer in writing and if the same are not refuted/denied by the Procuring Agency/Engineer within ten (10) days of the receipt of such confirmation the same shall be deemed to be a Variation Orders for the purposes of this Sub-Clause.

10.2 Valuation of Variations

Variations shall be valued as follows:

at a lump sum price agreed between the Parties, or

where appropriate, at rates in the Contract, or

in the absence of appropriate rates, the rates in the Contract shall be used as the basis for valuation, or failing which

at appropriate new rates, as may be agreed or which the Engineer/Procuring Agency considers appropriate, or

if the Engineer/Procuring Agency so instructs, at day work rates set out in the Contract Data for which the Contractor shall keep records of hours of labour and Contractor's Equipment, and of Materials, used.

10.3 Changes in the Quantities.

If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent, provided the change exceeds 1 percent of the Initial Contract Price, the Procuring Agency/Engineer shall adjust the rate to allow for the change and will be valued as per sub clause 10.2.

The Engineer shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 15 percent, except with the prior approval of the Procuring Agency.

If requested by the Engineer, the contractor shall provide the Engineer with a detailed cost breakdown of any rate in the Bill of Quantities.

10.4 **Early Warning**

The Contractor shall notify the Engineer/Procuring Agency in writing as soon as he is aware of any circumstance which may delay or disrupt the Works, or which may give rise to a claim for additional payment.

To the extent of the Contractor's failure to notify, which results to the Engineer/Procuring Agency being unable to keep all relevant records or not taking steps to minimise any delay, disruption, or Cost, or the value of any Variation, the Contractor's entitlement to extension of the Time for Completion or additional payment shall be reduced/rejected.

10.5 **Valuation of Claims**

If the Contractor incurs Cost as a result of any of the Procuring Agency's Risks, the Contractor shall be entitled to the amount of such Cost. If as a result of any

Procuring Agency's Risk, it is necessary to change the Works, this shall be dealt with as a Variation subject to Contractor's notification for intention of claim to the Engineer/Procuring Agency within fourteen (14) days of the occurrence of cause.

11.2 **Variation and Claim Procedure**

The Contractor shall submit to the Engineer/Procuring Agency an itemised detailed breakdown of the value of variations and claims within twenty eight (28) days of the instruction or of the event giving rise to the claim. The Engineer/Procuring Agency shall check and if possible agree the value. In the absence of agreement, the Procuring Agency shall determine the value.

(c) **CONTRACT PRICE AND PAYMENT**

(d) **(a) Terms of Payments**

The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant to this Clause, or to any other terms of the Contract, shall, subject to Clause 11.3, be paid by the Procuring Agency to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Procuring Agency and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 11.5, within 60 days after such Final Payment Certificate has been jointly verified by Procuring Agency and Contractor;

Provided that the Interim Payment shall be caused in thirty (30) days and Final Payment in 60 days in case of foreign funded project. In the event of the failure of the Procuring Agency to make payment within 90 days then Procuring Agency shall pay to the Contractor compensation at the 28 days rate of KIBOR+2% per annum in local currency and LIBOR+1% for foreign currency, upon all sums unpaid from the date by which the same should have been paid.

It is understood that you will return this Guarantee to us on expiry or after settlement of the total amount to be claimed hereunder.

Guarantor (Scheduled Bank)

Witness:

1. _____

Corporate Secretary (Seal)

2. _____

(Name, Title & Address)

1. Signature _____

2. Name _____

3. Title _____

Corporate Guarantor (Seal)

WSKB & COMPANY

Proprietor

INDENTURE FOR SECURED ADVANCES

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).

This INDENTURE made the..... day of
----- -197--"-BETWEEN (hereinafter called "the Contractor" which expression shall where the context so admits or implied be deemed to include his heirs, executors, administrators and assigns) of the one part and THE GOVERNOR OF SINDH (hereinafter called "the Government" of the other part).

WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractor has agreed to perform the under-mentioned works (hereinafter referred to as the said work):-

(Here enter (the description of the works).¹

AND WHEREAS the contractor has applied to the.....
..... For an advance to him of Rupees -----,
(Rs.) on the security of materials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction of such of the said works as he has undertaken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charge) AND WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees,
(Rs.) on the security of materials the quantities and other particulars of which are detailed in Part II of Running Account Bill (E). the said works signed by the contractor

Fin R.Form.17.A

on ----- — and on such covenants and conditions as are hereinafter contained and the Government has reserved to itself the option of marking any further advance or advances on the security of other materials brought by the Contractor to the site of the said works.

NOW THIS INDENTURE WTTNESSETH that in pursuance of the said Agreement and in consideration of the sum of Rupees.....
(Rs. -----) on or before the execution of these presents paid to the Contractor By the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assign unto the Government the said materials by way of security for the said amount

And doth hereby covenant and agree with the Government and declare ay

Follow:-

(1) That the said sum of Rupees.....
(Rs. -----) so advanced by the Government to the Contractor as aforesaid and All or any further sum or sums which may be advanced aforesaid shall be employed by the contractor in or towards expending the execution of the said works and for no other purpose whatsoever.

29.2 That the materials detailed in the said Running Account Bill (B) which have been

Fin R Form No. 17-A

Offered to and accepted by (he Government as security for the said amount are absolutely by the Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the contractor hereby agrees, at all times, to indemnify and save harmless the Government against all claims whatsoever to any materials in respect of which an advance has been made to him as aforesaid.

29.3 That the said materials detailed in the said Running Account Bill (B) and all other

Fin. R. Form No. 17-A

Materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the said materials) shall be used by the Contractor solely in *the* execution of the said works in accordance with the directions of the Divisional Officer ----- (hereinafter called the Divisional Officer) and in the terms of the said agreement

(4) That the Contractor shall make at his own cost all necessary and adequate arrangement for the proper watch, safe custody and protection against all risks of the said material and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and at his own risk and on his own responsibility and shall at all times be open to inspection by (he Divisional Officer or any officer authorized by him. In the event of the said materials of any part (hereof being stolen, destroyed or damaged or becoming deteriorated in a grater degree than is due to reasonable use and wear thereof Contractor will forthwith replace the same with other materials of like qualify or repair and make good the same as required by the Divisional Officer and the materials so brought to replace the said materials so repaired and made good shall also be considered as security for the said amount.

(5) 'Hurt the said materials shall not on any account be removed from the site of the said works except with the written permission of the Divisional Officer or an officer authorized by him in that behalf

(6) That the said amount shall be payable in full when or before the Contractor receives payment, from the Government of the price payable to him for the said works under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of work done then on the occasion of each such payment the Government will be at liberty to make a recovery from the Contractors Bill for such payment by deducting there from in the value of the said materials (hen actually used in the construction and in respect of which recovery has not been made previously the value for this purpose being determined in respect of each description of material at (he rates at which the amount of the advances made under these presents were calculated.

(7) That if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date or repayment and with all costs, charges, damages and expenses incurred by the

Government in or for the recovery thereof or the enforcement of this security or otherwise by reason of (he default of the Contractor and any moneys so becoming due and payable shall constitute a debt due from the Contractor to the Government and the Contractor hereby covenants and agrees with the Government to repay and the same respectively to it accordingly.

30.2 That the Contractor hereby charges all the said materials with the Repayment to the Government of the said sum of Rupees..... * (Rs.) and any further sum or sums which may be advanced as aforesaid and a l l costs charges damages and expenses payable under these present PROVIDED ALWAYS and it is hereby agreed and declared that not with standing anything in the said agreement and without prejudice to the powers contained therein if and whether the covenant for payment and repayment hereinbefore contained shall become enforceable and the money owing shall not be paid to accordingly.

Once there with the Government may at any time thereafter adopt all or any of following courses as it may deem best :-

31.5 Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the Contractor in accordance with the provisions in that behalf contained in the said agreement debiting the Contractor with the actual cost of effecting such completion the amount due in respect of Advances under these presents and crediting the Contractor with the value of work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor he is to pay the same to the Government on demand.

(4) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the Government under these presents and pay over the surplus (if any) to the Contractor.

31.7 Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.

(9) That except as is expressly provided by the presents interest on the aid advance shall not be payable.

(10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been hereinbefore expressly provided for the same shall be Referred to the Superintending Engineer..... Circle hose..... decision shall be final and the provisions of the Indian Arbitration Act for the time being in force so far as they are applicable shall apply to any such reference.

WSKS & COMPANY
Proprietor

In witnesses whereof the* ----- — on behalf of the
Governor of Sindh and the said..... — - --have hereunto set
their respective hands and seals the day and first above written.

Signed, sealed and delivered by*
In the presence of

Seal

1st witness 2nd witness

Signed, sealed and delivered by*
In the presence of

Seal

1st Witness 2nd witness

WASKB & COMPANY
Proprietor

SPECIFICATIONS

[Note for Preparing the Specifications]

A set of precise and clear specifications is a prerequisite for bidders to respond realistically and competitively to the requirements of the user without qualifying their Bids. The specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, performance of the works. Only if this is done objectives of economy, efficiency, and fairness in procurement will be realized and responsiveness of Bids can be ensured, and the subsequent task of bid evaluation can be facilitated. The specifications should require that materials to be incorporated in the works be new, unused, and of the most recent or current models, and incorporated all recent improvements in design and materials unless provided for otherwise in the contract.

Samples of specifications from similar to previous procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the works and the repetitiveness of the type of procurement, it may be advantageous to standardize the Technical Specifications that should cover all classes of workmanship, materials and equipment although not necessarily to be used in a particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized international standards should be used as much as possible. The specifications shall consider all conditions but not limited to seismic conditions, weather conditions and environmental impact. The specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Specifications.

Sample Clause: Equivalency of Standards and Codes

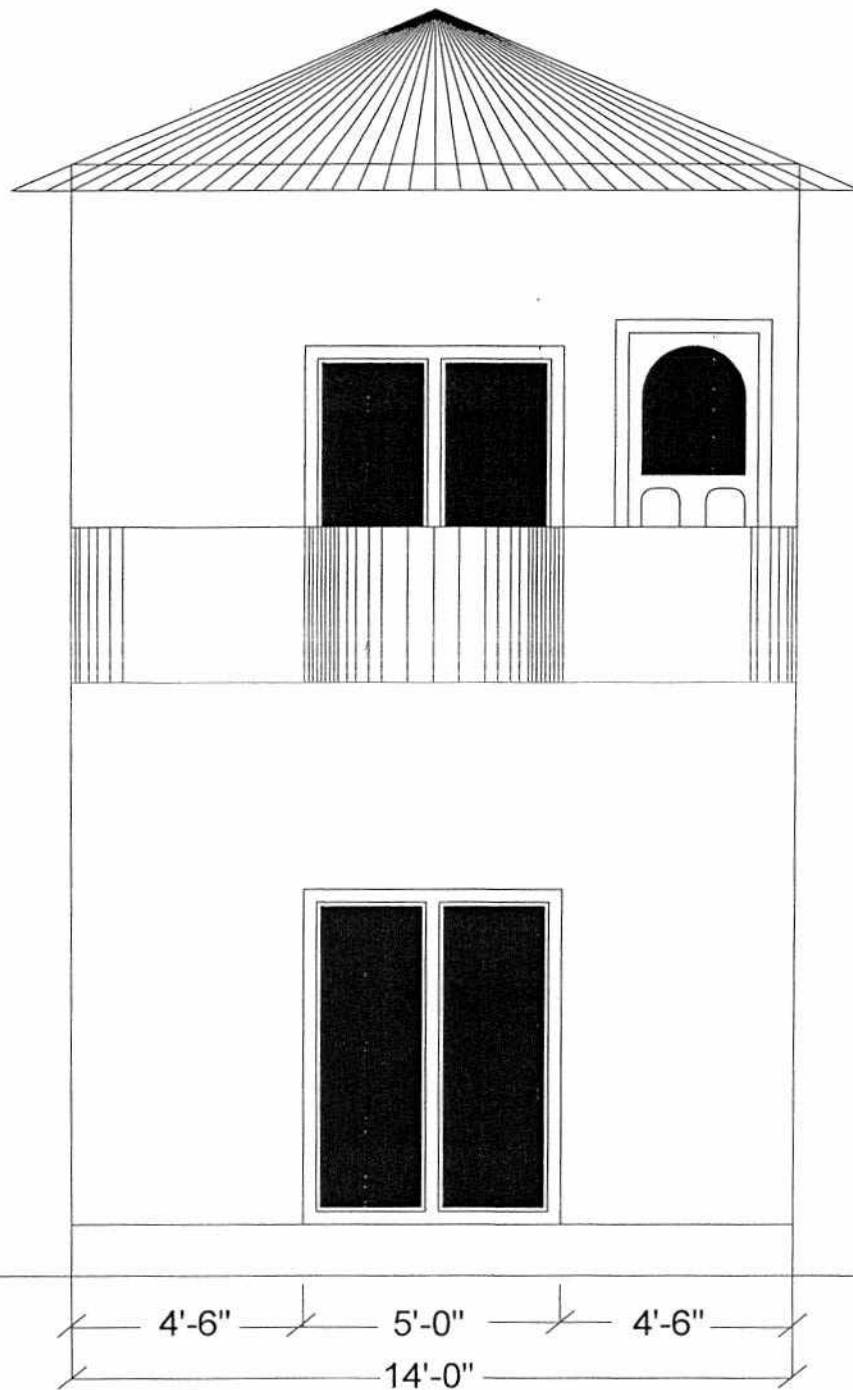
Wherever reference is made in the Specifications to specific standards and codes to be met by Works to be furnished and tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Other authoritative standards that ensure equivalence to the standards and codes specified will be acceptable.]


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Proprietor

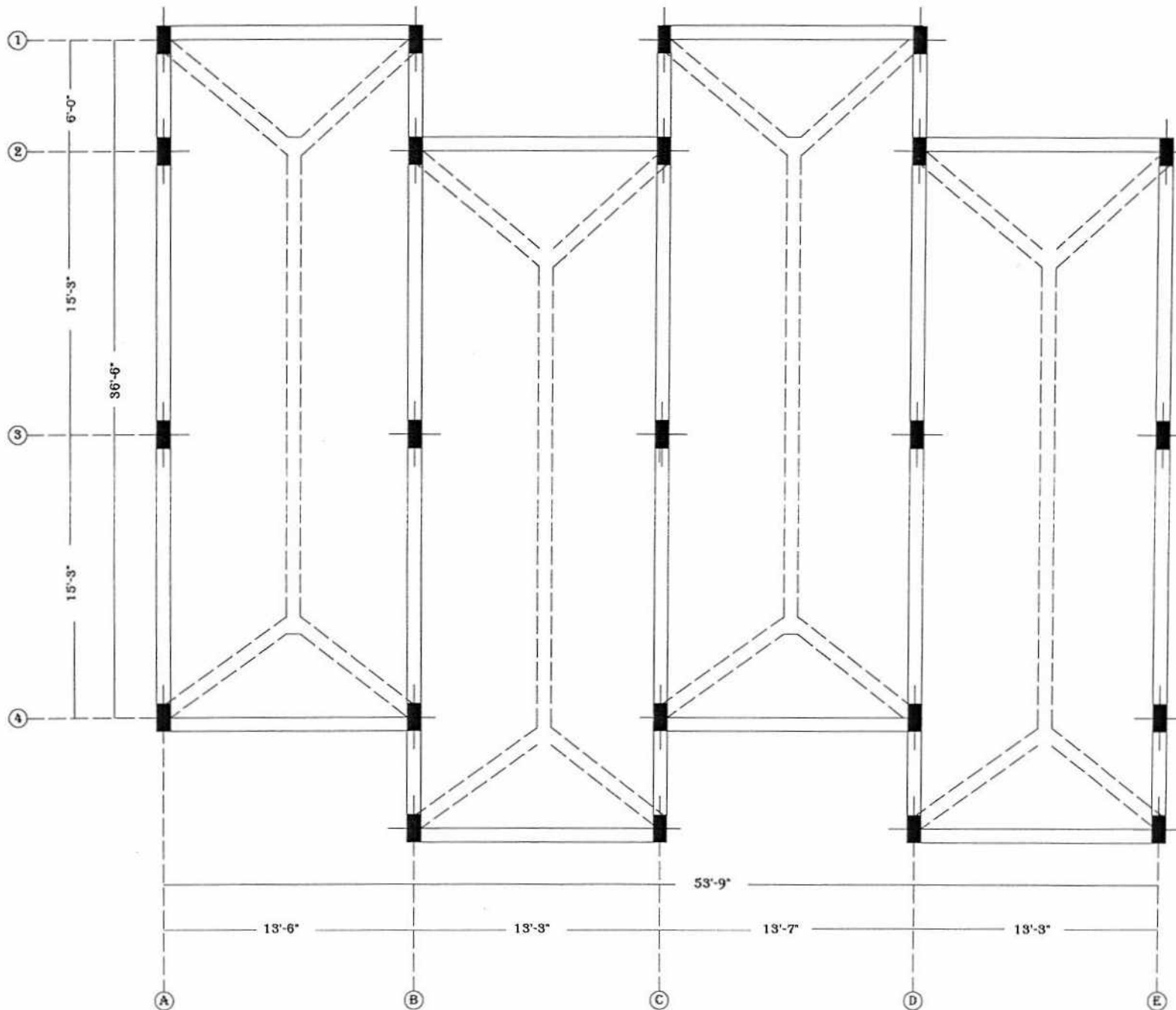
DRAWINGS

WSKB & COMPANY

Proprietor

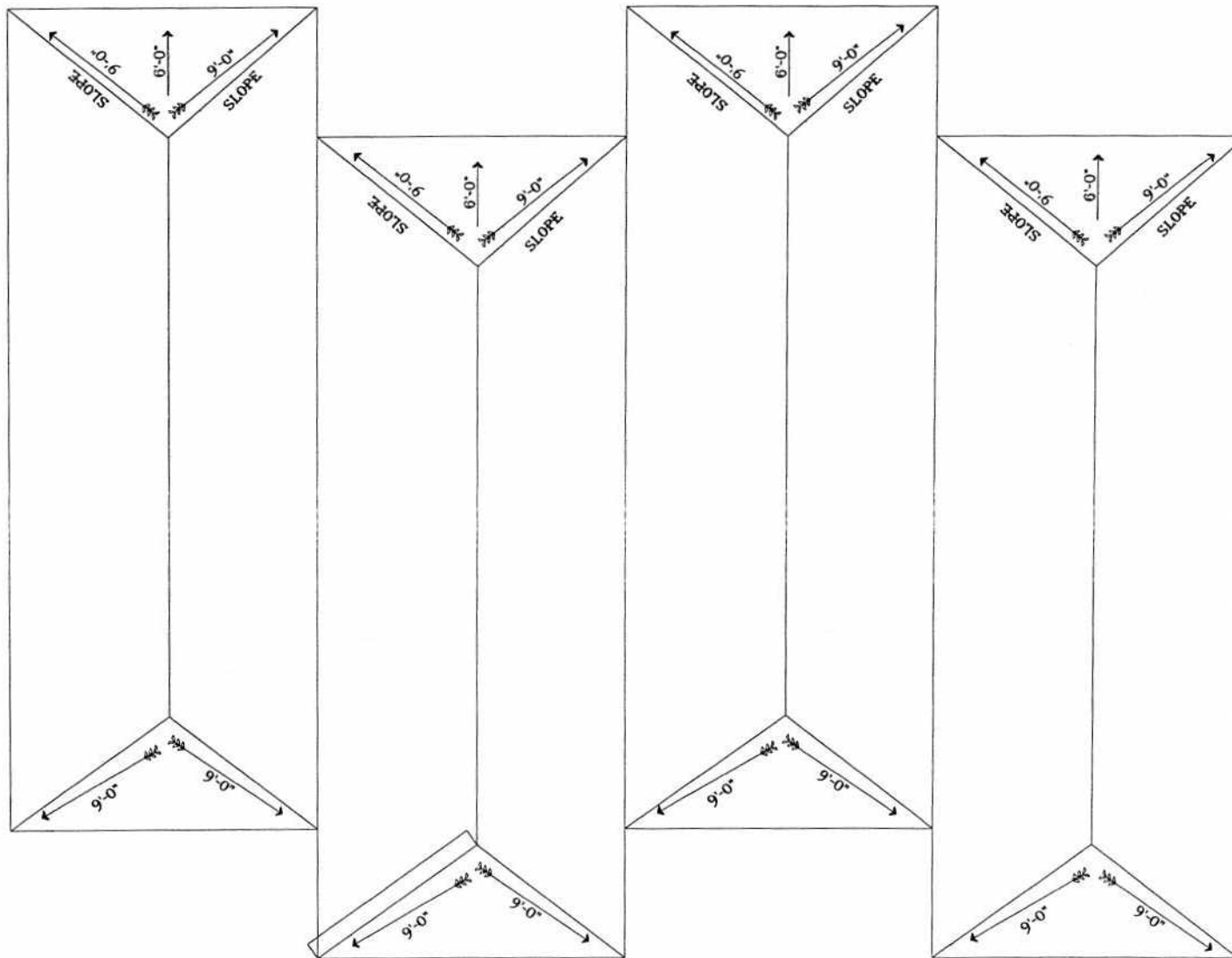


WSKB & COMPANY
architect

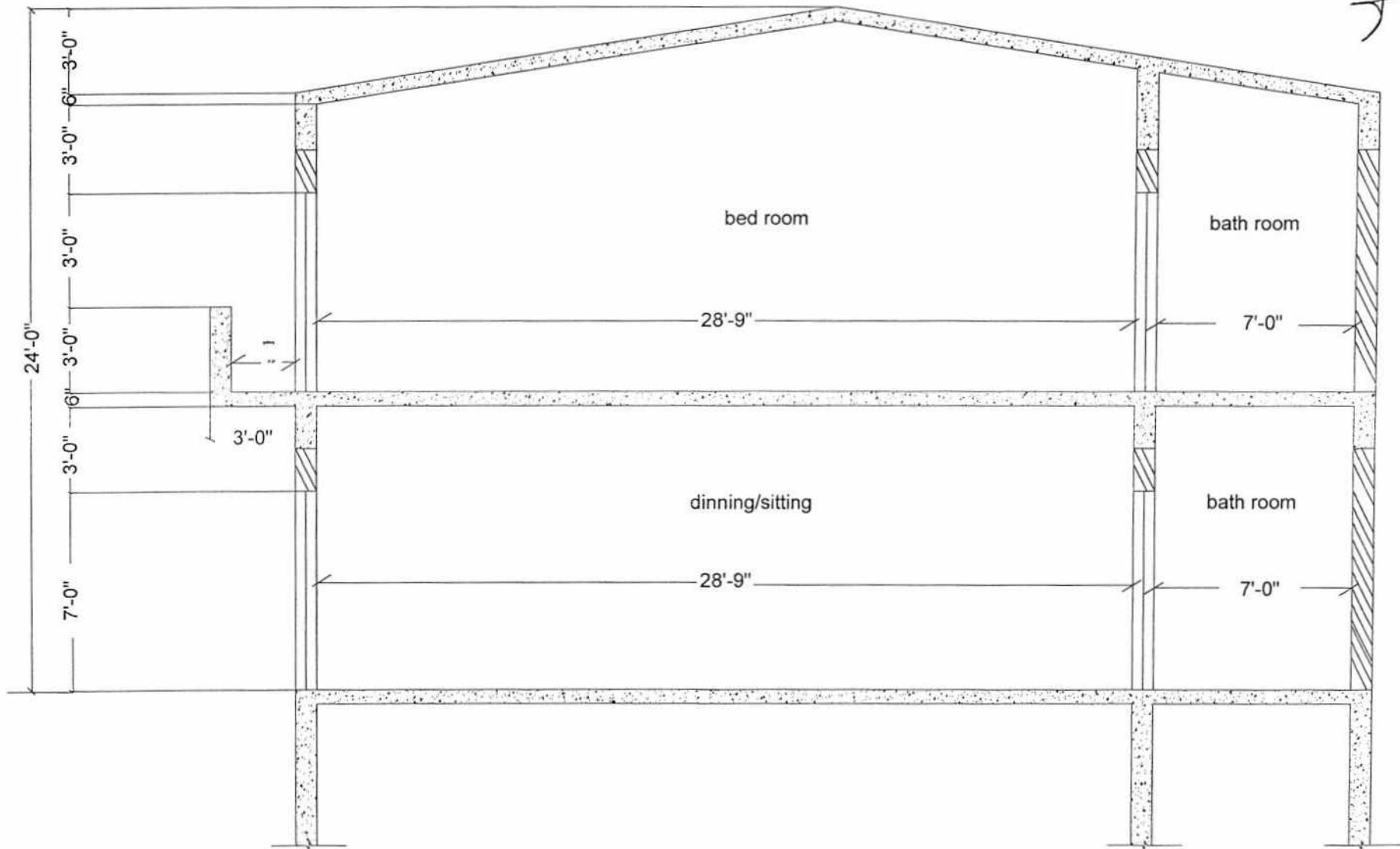


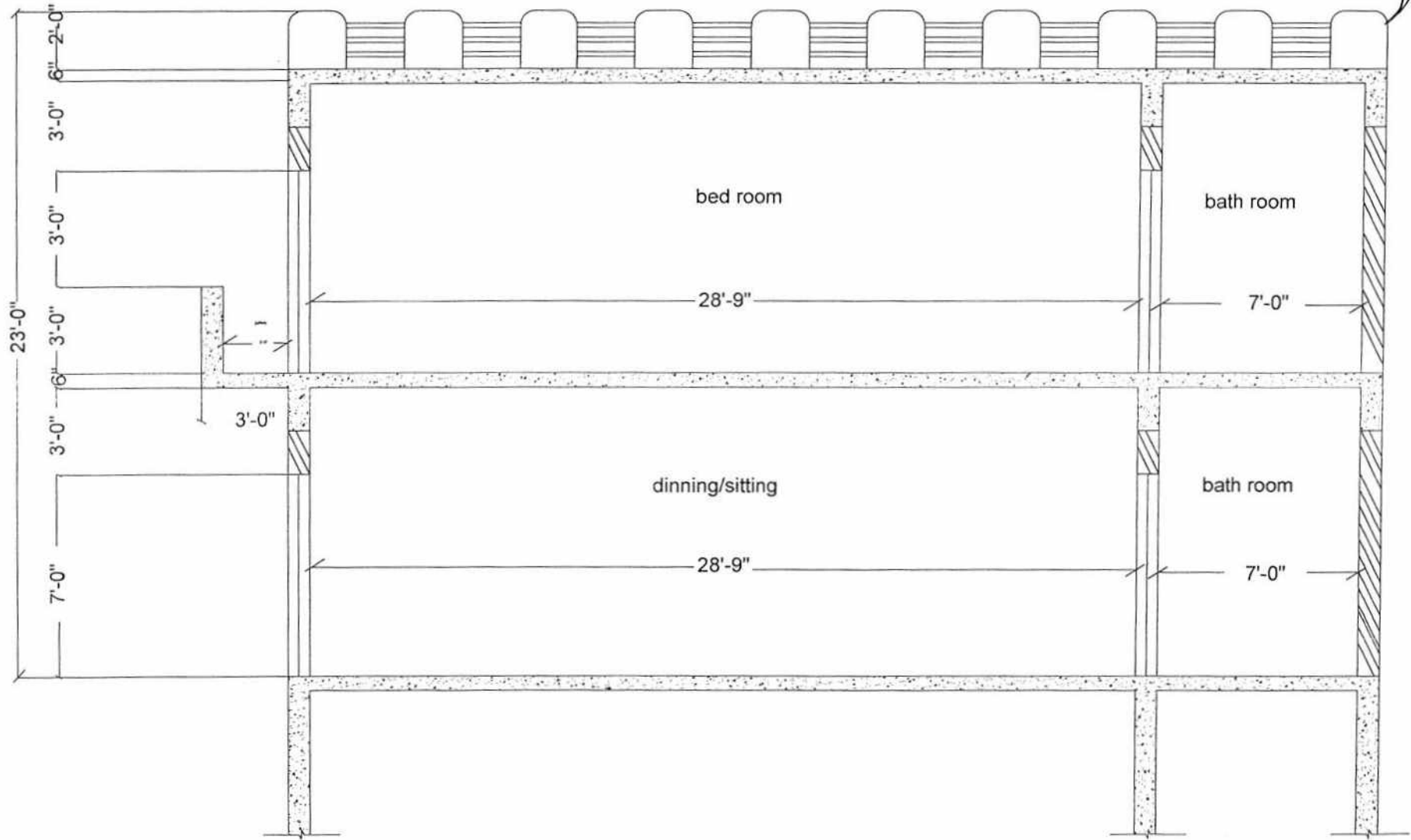
MUHAMMAD ALI
 10-04-2017

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world academy





**NAME OF SCHEME:- ESTABLISHMENT OF
MOTELS/IMPROVEMENTS/RENOVATION OF EXISTING
MOTELS/RESORT IN SINDH, UMERKOT**

General Abstract

S.NO	Discription	Amount
A	Civil Works	58163812
B	Electrical Works	1756882
C	Land Scaping	1487470
D	Plumbing Work	1423803
TOTAL AMOUNT IN RUPEES		62831967
TOTAL AMOUNT IN MILLIONS		62.831

[Signature]
MOHAMMAD IQBAL
 MEMBER (S.C.S.O.)
 Government of Sindh

[Signature]
WSKB & COMPANY
 Proprietor

[Signature]

[Signature]
(RCS) MEMBER (S.C.S.O.)
 Director of Planning &
 Development Works Sindh

ALTAF HUSSAIN
 SECTION OFFICER (G)
 INFORMATION AND ARCHIVES DEPTT:
 GOVERNMENT OF SINDH, KARACHI.

**NAME OF SCHEME:- ESTABLISHMENT OF
MOTELS/IMPROVEMENTS/RENOVATION OF EXISTING MOTELS/RESORT IN
SINDH, UMERKOT**

ABSTRACT

**A) CIVIL WORKS
SCHEDULE ITEMS**

S.No	Items	Qty	Rate	Unit	Amount
1	Excavation in foundation of Building Bridges and other structures including dagg belling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft. (b) In ordinary soil. (S.I.No.18 b P-4)	13,500	3176.25	% 0 Cft	42,879.38
2	Providing Anti -terminate 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. (S.92,P-108)	10972	9.74	P.Sft	106,867.28
3	Cement concrete brick or stone ballast 1 1/2" to 2". (b)ratio 1: 4: 8 (S.I.No.4 b P-15)	9,564	9416.28	%Cft	900,573.02
4	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio. 1:3:6 (S.I. NO.5 (f) P-16)	7,688	12595	%Cft	968,303.60
5	Erection and removal of cantering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) For Partial Wood (ii) Vertical (S.I.No.19 P-18)	12,623	3127.41	%Cft	394,772.96
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 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 j/6-a-j	13,261	337	P. Cft	4,468,957.00
7	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-17,S.no 8b)	888	5,002	Per. Cwt	4,441,576.59
8	Pacca brick work in foundation and plinth in (c) Cement and mortar 1:6 (S.I.NO.4 e P-21)	1,833	11948.36	%Cft	219,013.44
9	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chaine and lift upto 5 feet (S.No.21,P-4)	37,858	1512.5	%0Cft	57,260.23

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Directorate of Planning &
Development Works Sindh

10	Pacca brick work in ground floor in: (e) Cement sand mortar.1:6 (5 e P-21)	9,372	12674.36	%Cft	1,187,841.02
11	First class deodar wood wrought, joinery in doors and windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar panelled or panelled and glazed, or fully glazed. 2" thick. (P.57, S.No-7)	313.5	1,337	P.Sft	419,020.97
12	S/F in position Aluminum Channels framing for hinged doors or Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks including handles, stoppers, etc. (Deluxe Model) (Bronze) (P-108/83-b)	180	1507.66	P.Sft	271379
13	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen II c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze). (P-108/84-b)	170	1647.69	P.Sft	280,107.30
14	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 3/4" circle shape at 1-0 apart equivalent fitted with screws are pins painting 3 coats, with 1st coat of red oxide paint etc. (P-94, S-30)	655	194.16	P.Sft	127,174.80
15	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (P- 51, S.no 11c)	48,218	3,016	% Sft	1,454,139.16
16	Cement plaster 1:4 upto 12' height. (a) 1/2" thick. (P- 51, S.no 11b)	30,728	2,284	% Sft.	701,806.01
17	Providing and laying topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (c) 2" thick (S.NO.16, P-42)	7,652	3275.5	%Sft	250,641.26
18	Reinforced cement concrete spout including fixing in position 2 1/2" x 6" x 5" (S.No.14, P-18)	12	261	Each No.	3,135.00
19	Providing and fixing ornamental cement jalli 2" thick (1:2:4) without steel. (S.No-11, P-18)	804	226	P.Sft	181,720.08
20	Hard wood railing of any shape and design including bends and corners fixed in position including polishing complete as directed. (b) Teak wood (S.No.30, P-61)	98	1,080	P.Sft	105,859.60
21	Laying white marble, flooring fine dressed on surface without winding in lime mortar including rubbing and polishing of the joints. (a) 3/4" thick flooring. (S.I.NO.28 a P-42)	3,953	567.48	P.Sft	2,243,248.44

22	Providing and fixing 3/8" thick marble tiles of approved quality and colour and shade size 8" x 4" /6" X 4" in dado skirting and facing removal plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry, current finishing, cleaning and polishing etc. complete. (1) For new works (S.LNO.68(1) P-49)	1,608	186.04	P.Sft	299,152.32
23	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall fetching 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, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I.NO.60 P-47)	1,220	30509.77	%Sft	372,219.19
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. (S.I.NO.61 P-48)	620	47651.56	%Sft	295,439.67
25	Painting new surface, preparing surface and painting of doors and windows any type, (including edges) (S.I.NO.5d, P-70) 3-Coats	313.5	2116.41	%Sft	6,634.95
26	French polishing complete. (a) On new work.(S.No.7,P-70)	313.5	3,842	% Sft	12,043.89
27	Supplying and fixing false ceiling of plaster of paris, in pannels including making frame work of Deodar wood including painting with Soligia paint. (S.no-52,P-64)	1830.00	25293.42	% Sft.	462869.59
28	Distemping in three coats (S.I.NO.24 c, P-54)	26,940	1079.65	%Sft	290,857.71
29	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 (P-55, S.NO:40A)	32,600	1080.75	%Sft	352,324.50
30	P/F cement paving blocks flooring having size of 197x97x80(mm) of city / quddus cobbles shape with pigmented having strength b/w 5000 psi to 8500 psi in/c filling the joints with hill sand & laying in specifical manner / pattern and design etc. complete (P-50/74)	1,296	248.17	P.Sft	321,628.32

MOSHIK LILAMASRO
Directorate of Planning & Development Works Sindh

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SECTION OFFICER (G)
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31	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. (P-55, S-38A)	20,972	1,328	% Sft	278,560.59
32	P/Applying Hi Bond (Sealer) water proofing polymer Modified comontitions slurries (WPMCS) to be used as water proofing, anticorrosion, weater resistance or curring membranc for fresh concrete having thickness upto 2mm in two coats upto 20' height testured or trowel finish grey or coloured i/c preparing the surface for application aas directed by Engineer Incharge. (P-17,S.No.7i)	18,660	2,283	% Sft	425,964.88

SUB TOTAL = 21,943,971.53
 Above/Below ^{2.0%} = 4388794.31
 TOTAL = 26332765.83

CIVIL WORKS
 NON-SCHEDULE ITEMS

S.No	Items	Qty	Rate	Unit	Amount
1	Soil Investigation/testing by deep bore hole and develop a bore log showing under ground water table as directed by Engineer Incharge	1	200000	P.Job	200000
2	Providing complete and detailed Structural, Architectural, electrical, plumbing drwaing/design and topo graphical plan as directed by Engineer Incharge.	1	500000	P.Job	500000
3	Providing and Installation of Burma Teak wood doors & windows chokats 6"x 4", including brass chowkats hold fasts hinges, iron tower bolts, chocks cleats, brass handles and brass cords with hooks, 2" thick Teak panells with carved glass panelling, laqur/spirit polish etc, complete in all respect as directed Engineer.	520	16500	P.Sft	8580000
4	Development of Burma Teak wood Jaffry work/ wood carving work at openings, corridor etc as per drawing design and as directed by Engineer Incharge.	226	200	P.sft	45200
5	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet. Extra lead 3 miles	29,874	70	P.Cft	2091180
6	Development and establishment of Traditional style chapra/choura/ canopy roof with main supports of natural bambo wood, cedar patti/rafter of size 3"x3", covered with wooden stuff, with 3mm water profing membrane it includes all kinds of binding material as roaps, nylon threds etc. complete in all respect as directed by Engineer Incharge	3,200	600	P.Sft	1920000

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7	Providing and in installation of Traditional style khapril of approved size and shape, laying of Khapril on base of 3/4" thick cement/lime and sand mortar, ratio 1:4, filling of joints with bond along with coloured pigment etc complete in all respect as directed by Engineer Incharge.	468	600	P.Sft	280800
8	Providing and fixing Kashi tile of approved size & design, fixing by using white cement as directed by Engineer Incharge	1,820	2700	P.Sft	4914000
9	Providing and laying Porecelene tiles of approved design on floor fetching 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 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 as directed by Engineer Incharge.	6,052	10080	P.Sft	6100416
10	PCC concrete kerb Envicrete or approved equivalent including lean, hauching concrete etc complete as per drawing and specifications with earth cutting/ filling, levelling, dressing etc complete in all respect as per specifications and as directed by the Engineer.	538	550	P.Rft	295500
11	Providing & Laying 3'- 6" x 1'x 3/4" thick marble slab, fine dressed with smooth coming on stair step without winding set in cement or lime mortar including rubbing and polishing of the joints.	412	2900	P.Sft	1194800
12	Providing and installation of indogeneous park lights with small solar plate for self power generation, with G.I pole, proper conections, wirings complete in all respect as directed by Engineer.	20	190000	P.No	3800000
13	Development and construction of Traditional style gate with 2" thick stone tile plading over RCC columns, facing with stone carving, heavy steel panels, including glob lighting on stone pillers, complete in all respect as directed by Engineer Incharge.	1	2000	P.Job	2000

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14	Development and construction of court yard with by sections of 6' wide and 5' high, base 1' wide with square shape (6"x6") columns clading with 2" thick stone tile dressed with lathe machine, including round shape stone carving. Providing manufacturing and fixing 72" x 12" x 6" thick sand stone in hard stone beading for top of boundary wall, squares shape columns, fencing jalli in pannels, chisel with the help of lath machine for true alignment making holes with drill machine for fixing with nuts and bolts making square hole and edge for fixing in true alignment including the cost of loading and unloading and transportation erection in position with help of chain pully including the cost of fixing with marble jelly and powder mixing in colour for matching and filling of pours with powder chemical and rubbing; and making smooth surface etc complete.	951	1200	P.Rft	1141200
15	Establishment and Construction of fountain with 20' dia with cultural monument, stone tile clading over it, steel nozels, with rotory pump. waterproofing illumination work complete in all respect as directed by Engineer Incharge	1	500000	P.Job	500000
16	Colour crete / grafito work as directed by Engineer Incharge	2,650	65	P.Sft	172250
17	Providing, Supplying & Fixing galvanized iron net with iron strip at windows & ventilators etc jointed by welding as directed by Engineer.	622	150	P.Sft	93300

TOTAL = 3183046

TOTAL (A) CIVIL WORKS = N.S.I + S.I 58163812

**B) ELECTRICAL WORKS
SCHEDULE ITEMS**

S.No	Items	Qty	Rate	Unit	Amount
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (P-15/129)	36.00	910.00	Per Point	32,760.00
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (P-15/130)	28.00	742.00	Per Point	20,776.00
3	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (P-15/131)	4.00	1590.00	Per Point	6,360.00
4	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-71/029 copper condutor in 3/4" dia PVC conduit on surface (P-1/3)	236.00	171.00	Per Meter	40,356.00
5	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 (4mm sq.) copper condutor in 3/4" dia PVC conduit on surface (P-1/4)	182.00	200.00	Per Meter	36,400.00

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6	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm sq.) copper condutor in 3/4" dia PVC conduit recessed in the wall or column as required (P-2/12)	177.00	341.00	Per Meter	60,357.00
7	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 4-7/044 (6mm-sq.) copper condutor in 1-1/2" dia PVC conduit recessed in the wall or column as required (P-6/40)	122.00	613.00	Per Meter	74,786.00
8	Providing & Laying circuit breaker 6,10,15,20,30,40,50 & 63 amp. SP (TB-55) on prepared board as required (P-31/203)	18.00	916.00	Per No.	16,488.00
9	Providing & Fixing circuit breaker 3,5,10,15,20 & 30 amp TP (XS-30NS/NB) on prepared board as required (P-31/205)	10.00	5301.00	Per No.	53,010.00
10	Providing & Fixing circuit breaker 15,20,30,40,50 & 60 amp TP (XE-100CS/CB) on prepared board as required (P-31/206)	4.00	5521.00	Per No.	22,084.00
11	Providing & Fixing one way SP 10/15 amp. Switch surface type (P-33/218)	42.00	58.00	Per No.	2,436.00
12	Providing & Fixing two pin 5 amp. Plug & socket (P-33/222)	20.00	80.00	Per No.	1,600.00
13	Providing & Fixing three pin 5 amp. Plug & socket flush type (P-33/226)	24.00	151.00	Per No.	3,624.00
14	Providing & Fixing three pin 10/15 amp. Plug & socket flush type (P-33/227)	16.00	162.00	Per No.	2,592.00
14	Providing & Fixing Bakelite ceiling rose with two terminals (P-33/228)	26.00	72.00	Per No.	1,872.00
15	Providing & fixing circuit breaker 400amp TP setting 250-400amp (XS-400CJ) on prepared board as required (P-31/210)	1.00	39401.00	Per No.	39,401.00
SUB-TOTAL					414,902.00

Above/Below 20% 82986.40
TOTAL 497882.40

NON-SCHEDULE ITEMS

S.No	Items	Qty	Rate	Unit	Amount
1	Providing and fixing Distribution board 16 SWG MSsheet with appropriate size angle iron frame (Clipsal) the Panel has suitable sheet steel cover with bitten lock arrangement. The panel shall be applied with Red Oxide base paint first and the finally finished in enamel spray phase 4 wire 50 cycle A/C system comprising the Following Income 1 No. 100 Amp Tp Out going 20 No. 30 Amp S.P Breaker Pilot light (3 No.) All circuit breaker & T.Ps Hager Terasaki Japan	1	300000	Each	300000

(RO) Mr. I. K. NAGRO
Director
Department of Planning & Development Works Sindh

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ALTAF HUSSAIN
SECTION OFFICER (G)
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2	Providing & Fixing Wall Bracket fan 18" sweep complete in all respect as approved by Engineer / Incharge	10.00	8500	Per No.	85000
3	Providing & Fixing Energy Saver 24 watts with holder & necessary connections as approved by Engineer Incharge	56.00	1000	Per No.	56000
4	Providing & Fixing 2-40 volts tube light complete with 40watts long chowkak starter and putty etc. complete	24.00	2500	Per No.	60000
5	Providing & Fixing 4-40 volts tube light complete with 20watts 2'-0" long rod chowk complete in all respect as directed by Engineer Incharge.	16.00	4500	Per No.	72000
6	Providing & Fixing exhaust fan of best quality with complete fitting as directed by Engineer Incharge.	12	8500	Per No.	102000
7	Providing and installation of fancy glob lights on courtyard columns with water proofing glass casing, including wiring, connections etc as directed by Engineer Incharge.	162	2500	Per.No	405000
8	Providing and installation of Telephone set with complete internal wiring & ducting, connection as directed by Engineer Incharge	2	4000	P.No	8000
9	Providing & fixing Brass Ceiling fan 56" (Royal, Pak or equivalent company) with complete fitting as directed by Engineer.	18.00	9500	Per No.	171000
				TOTAL	1259600

TOTAL (B) ELECTRICAL WORKS = N.S.I + S.I = 1756882

(C) LAND SCAPING WORKS

NON-SCHEDULE ITEMS

S.No	Items	Qty	Rate	Unit	Amount
1	12" thick approved selected sweet earth including spreading, levelling, dressing and watering etc. complete in all respect as per specifications and as directed by the Engineer	16,927	60	P.C.R	1015620
2	Trees/plants of the following types and size/height including excavation, backfilling, manure/ fertilizer, supports and water etc. complete in all respect as shown on the drawings, specifications and as directed by the Engineer				
	a) Neem tree (3 to 4 feet)	16	300	Nos	4800
	b) Babul tree (3 to 4 feet)	16	300	Nos	4800
	c) Golmohar (2 to 3 feet)	22	400	Nos	8800
	d) Champa (2 to 3 feet)	30	400	Nos	12000
	e) Crape Jasmine (2 to 3 feet)	30	400	Nos	12000

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3	Development of lawn (grass) including fertilizer mixed with earth including spreading and watering etc. and cutting etc. till guarantee period (12 months) complete in all respect as shown on the drawings and as per specifications	2,863	150	P.Sft	429450
TOTAL					= 1487470
TOTAL (C) LANDSCAPING WORKS					= 1487470

(D) PLUMBING WORKS

SCHEDULE ITEMS

S.No	Items	Qty	Rate	Unit	Amount
1	Constructing manhole for the required dia of circular sewer and 7'-9" depth with walls of B.B in cement 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 2' x 2' (610x610 mm) of 4.5 cwt. embaded in plain C.C 1:2:4 and two way rainforced 6" thickness i/c 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 9" dia 4'x3'x7'-9". (S.No-2,P-46)	6	42,745	Each	256,470.00
2	Providing Chamber 3'x2' (915x615 mm) inside diamension 4 1/2' (1372 mm) deep as per approved design for sluice value 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt=1 cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per cft) 9" (299 mm) thick brick masonry wall set in 1:6 cement mortar 6" (1152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing M.S foot rest at every one foot beyond 2 1/2 ft depth curing, excavation, back filling and disposal of surplus earth etc. complete.	8	18,820	Each	150,560.00
3	P/F squatting type white glazed earthenware w.c. pan with front flush inlet & complete with including the cost of flushing cistern with siphon fitting & flush pipe with bend and making requisite No. of holes in walls, plumb & floor for pipe connections and making good in c.c. 1:2:4 with 4" dia C.I. Trap (Foreign quality) (P-1/2-B/i)	4	6,015	Each	24,059.20
4	Providing G.I Pipes, specials, and clamps etc. including 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 colour5 of the building and testing with water to a pressure head of 200 feet and handling. (P-12/1)				
	(ii) 3/4" dia G.I Pipe	166	95.79	P.Rft	15,901.14
	(iii) 1" dia G.I Pipe	162	158.55	P.Rft	25,685.10
	(vi) 2" dia G.I Pipe	140	233	P.Rft	32,620.00

WSKB & COMPANY

Proprietor

ALTAH HUSSAIN
SECTION OFFICER (G)
INFORMATION AND ARCHIVES DEPT.
GOVERNMENT OF SINDH, KARACHI

ROSC (MACRO)
Directorate of Training & Development Works Sindh

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5	Add extra labour for concealed G.I Pipe & fittings 1/c making recess in the wall for Pipe & making good in cement mortar etc. complete. (P-12/2)				
	(ii) 3/4" dia	166	8.45	P.Rft	1,402.70
	(l) 1" dia	162	9.96	P.Rft	1,613.52
6	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. (P-14/1)				
	(vi) 2" dia G.I Pipe	140	225.73	P.Rft	31,602.20
7	P/F 22"x16" lavatory basin in white glazed earthenware complete with & in/c the cost of W.I or C.I. cantilever brackets 6" built into walls, painted white in 2 coats after a primary cost 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 No. of holes in walls, plinth & floor for pipe connections and making good in c.c. 1:2:4 (Foreign or equivalent) (P-4/13)	10	6,237	Each	62,370.00
8	Add. Extra for labour for P/F of earthenware padestal white or coloured glazed (Foreign or Equivalent) (P-3/11)	8	2,533	Each	20,267.76
9	P/F 6"x2" or 6"x3" 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 & in/c making requisite No. of holes in walls, plinth & floor for pipe connections and making good in c.c. 1:2:4 (P-6/20)	16	2,042	Each	32,678.88
10	Providing & fixing 6" x 4" C.C gully trap with 4" outlet complete with 4" thick 1: 2: 4 C.C. for bed & 1/2" thick cement plaster (1:3) to the karb, C.I grating 6" x 6" & C.I cover and frame 12" x 12" (inside) etc. complete. (ii) C.C Gully Trap 6" x 6" x 4" With R.C.C. Cover. (P-24/1)	8	1,430	Each	11,437.36
11	P/F in psotion nyloon connections complete with 1/2" dia brass stop cock with pair of brass nuts & lining joints to nyloon connection (P-6/23)	16	447	Each	7,154.40
12	S/F wash basen mixture of superior quality with c.p. head 1/2" dia (P-19/14-b)	8	3,179	Each	25,432.00
13	S/F bib cocks, stop cock, etc. (Foreign Quality) (P-16/1-b)	8	547	Each	4,375.36
14	Providing & fixing 4" dia C.I soil & vent Pipe including cutting and fitting and extra painting to match the colour of building. (P-9/1)	210	333	P.Rft	69,990.90

15	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.(P-8/5)	8	497	Each	3,977.60
16	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 (P-7/2)	8	1,071.40	Each	8,571.20
17	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). (P-7/1)	8	1,083	Each	8,663.60
18	Providing and fixing handle valves (china) (P-17/5)				
	(ii) 3/4" dia	12	271.92	Each	3,263.04
	(iii) 1" dia.	12	365.42	Each	4,385.04
19	(a) Supplying & fixing C.P Muslim Showerer with double Bib cock & ring Pipe etc complete.(P-19/19)	8	3,432	Each	27,456.00
20	Supplying & fixing Telephonic shower with ring Pipe etc. Complete.(P-19/20)	8	1,122	Each	8,976.00
21	P/F 24"x18" bevelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p. screws fixed to wooden pleat (Superior Quality) (P-7/3-b)	6	2,376	Each	14,256.00

SUB TOTAL 853,169.00

Above/Below 20/- 176633.80

TOTAL 1023802.80

PLUMBING WORK

NON-SCHEDULE ITEMS

S. No.	Items.	Qty	Rate	Unit	Amount
1	Providing & Laying of water and sewerage line system of approved brand for with all required fittings such tees, elbows, sockets, bends, Yee, reducer sockets, adopters, floor waste and bottle trap, etc. including jointing as per manufacturer specification, making opening in walls, floors, beams for embedding the pipes and its repairing, making the surface good, etc. complete in all respects and as per drawings & instructions of the Architect (Toilets & wash basin)	1	250000	P.Job	250000
2	Complete plumbing labour with testing and commissioning.	1	150000	P.Job	150000

TOTAL = 400000

TOTAL (D) PLUMBING WORKS S.I + N.S.I = 62831967

WSKB & COMPANY
Proprietor

ALTAF HUSSAIN
SECTION OFFICER (G)
INFORMATION AND ARCHIVES DEPTT.
GOVERNMENT OF SINDH, KARACHI