

SAY NOT TO CURRUPTION
OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL
LARKANA

Phone 074-9410718/ 9410314/ 9410317 Fax: 9410708

NO.CMCHL/ (Dev.)/

5624/
196

Dated: 17-3-2018

To,

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

SUBJECT: NIT FOR "M/R. CONSTRUCTION AND REHABILITATION OF STERILIZATION FACILITY INCLUDING CIVIL, ELECTRICAL, HVAC WORKS, INSTALLATION AND COMMISSIONING OF STERILIZATION FACILITY AT CMC HOSPITAL LARKANA" SPPRA S.NO.35829

Refer to the subject the following documents are submitted for hoisting at SPPRA website for subject NIT' against SPPRA S.NO.35829

- 1- Contract Evaluation Form duly signed
- 2- Letter of Award
- 3- Contract Agreement
- 4- Bill Of Quantity
- 5- Integrity Pact

You are kindly requested to release the aforesaid NIT' SPPRA ID hoisted at S.NO.35829.



**MEDICAL SUPERINTENDENT,
CMC HOSPITAL LARKANA,
GOVERNMENT OF SINDH**

C.C. to

1. The P.S. to Secretary, Health Department, Govt. of Sindh, Karachi
2. Account Office, CMC Hospital, Larkana, Government of Sindh
3. Office File.



**MEDICAL SUPERINTENDENT
CMC HOSPITAL LARKANA,
GOVERNMENT OF SINDH**

Medical Superintendent
CMC Hospital / SZW Hospital

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- Health Department Govt of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____ Allocated budget _____
- 3) TITLE OF CONTRACT _____ CONSTRUCTION & REHABILITATION OF STABILIZATION FACILITY INCLUDING CIVIL _____
- 4) TENDER NUMBER _____ Tender No. MS/CMC/LARKANA/6003 _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____ CCONSTRUCTION & REHABILITATION OF STABILIZATION FACILITY INCLUDING CIVIL _____
- 6) FORUM THAT APPROVED THE SCHEME _____ Non-Development Scheme (Office Building) _____
- 7) TENDER ESTIMATED VALUE _____ 20M _____
- 8) ENGINEER'S ESTIMATE _____ 19.361 M _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 03 months _____
- 10) TENDER OPENED ON (DATE & TIME) _____ 09-01-2018 at 3:30 PM _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 02 _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 02 _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 02 _____
- 14) BID EVALUATION REPORT _____ Copy enclosed _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/S Fazal Mangrio Govt. Contractor _____
- 16) CONTRACT AWARD PRICE _____ Rs.19.336890million _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____ 1st _____
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE yes _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA Serial No. 35829, dated 22-12-2017
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	UMMAT(23-12-2017), SINDH EXPRESS (23-12-2017) Dawn (25-12-2017)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

Qe

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

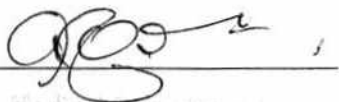
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	no

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

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SAY NOT TO CURRUPTION
OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL
LARKANA

Phone 074-9410718/ 9410314/ 9410317 Fax: 9410708

NO.CMCHL/ (Dev.)/

Dated: 17-3-2018

5627/29

To,

M/S Fazal Mangrio Govt. Contractor,

SUBJECT: WORK ORDER FOR CONSTRUCTION & REHABILITATION OF STERILIZATION FACILITY INCLUDING CIVIL, ELECTRICAL, HVAC WORK, INSTALLATION & COMMISSIONING OF STERILIZATION FACILITY AT CMC HOSPITAL LARKANA

Reference: Tender No. MS/CMC/LARKANA/6003

The rates quoted by you for the subject work as mentioned below against following description of Works have been approved by the Procurement Committee of this project:

S.#	Description	%age above/ below/ par	Amount
01	Civil Work	4%	Rs.15,267,201/=
02	Plumbing Work	0%	Rs.3,496,614/=
03	Electrical Work	At Par	Rs.573,075/=
Total Cost Of Work (01+02+03):			Rs. 19,336,890/=

You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the **Engineer/Consultant** of this work and note that the work is to be completed within a period of **03 Month(s)**.

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work issued by Engineer/Consultant and every part of the work being inspected by concerned Engineer/Consultant.

Your will be responsible to implement the instructions received at site for works during the course of its execution. Further, you are liable to follow the terms and conditions laid down in the contract agreement



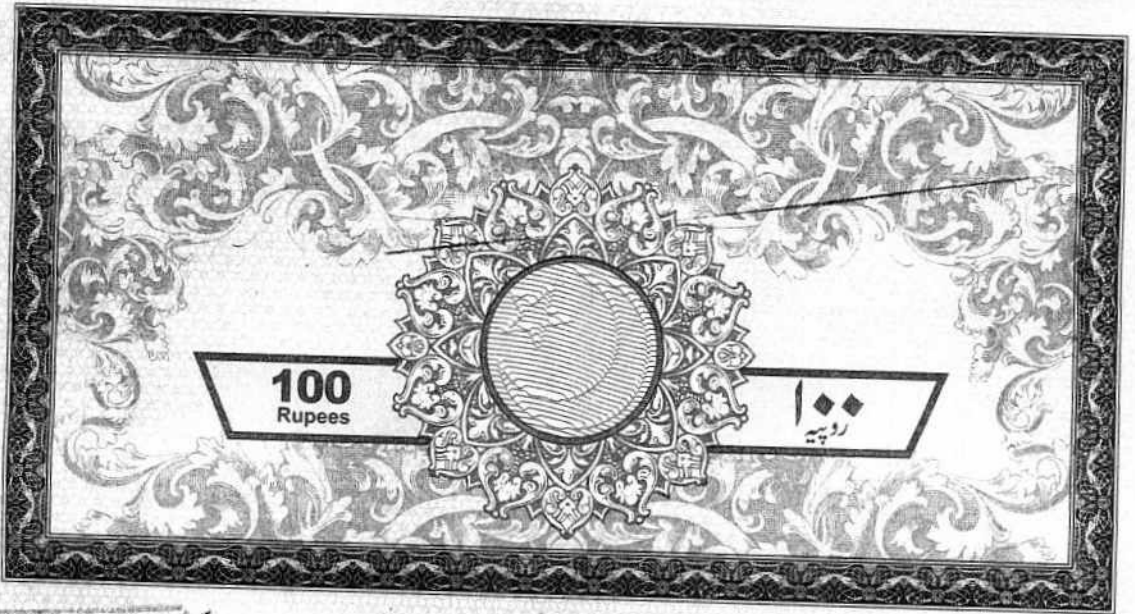
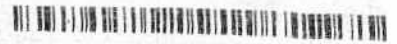
MEDICAL SUPERINTENDENT
CMC HOSPITAL LARKANA.
GOVERNMENT OF SINDH

C.C. to

1. The P.S. to Secretary, Health Department, Govt. of Sindh, Karachi
2. Account Office, CMC Hospital, Larkana, Government of Sindh
3. Office File.



MEDICAL SUPERINTENDENT
CMC HOSPITAL LARKANA.
GOVERNMENT OF SINDH



STAMPS ISSUED ON
12 FEB 2018
SIDK B.A.O.I

FORM OF CONTRACT AGREEMENT

A-1

Name of Contract: *Construction and Rehabilitation of Sterilization facility civil, Electrical, HVAC Works, Installation & Commissioning of Sterilization Facility at CMC Larkana.*

Contract Value: *Rs. 19,336,890/-* (Rupees nineteen million three hundred thousands eight hundred ninety only).

THIS CONTRACT AGREEMENT (hereafter called the "Agreement") made on the *15th* day of *March* (month) *2018* Between *Medical Superintendent, CMC* (hereafter called the "Procuring Agency") and *M/s. Fazal Mohammad Mangrio* (hereafter called the "Contractor") part and M/s. *Fazal Mohammad Mangrio* part.

WHEREAS the Procuring Agency is to execute certain works, viz (as above) should be executed by the Contractor and has accepted by the Contractor for the execution and completion of such works and the remedy of defects therein.

NOW this Agreement witnessed-- as follows:

ATTESTED

1. In this Agreement words and expressions have the same meanings as are respectively assigned to them in the Conditions of Contract herein after 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 Special Conditions of Contract- Part-II;
- (f) The General Conditions - Part-I;
- (g) The priced Bill of Quantities (Appendix-D to Bid);

The Drawings:

- (j) The Specifications.
- (k) (any other)

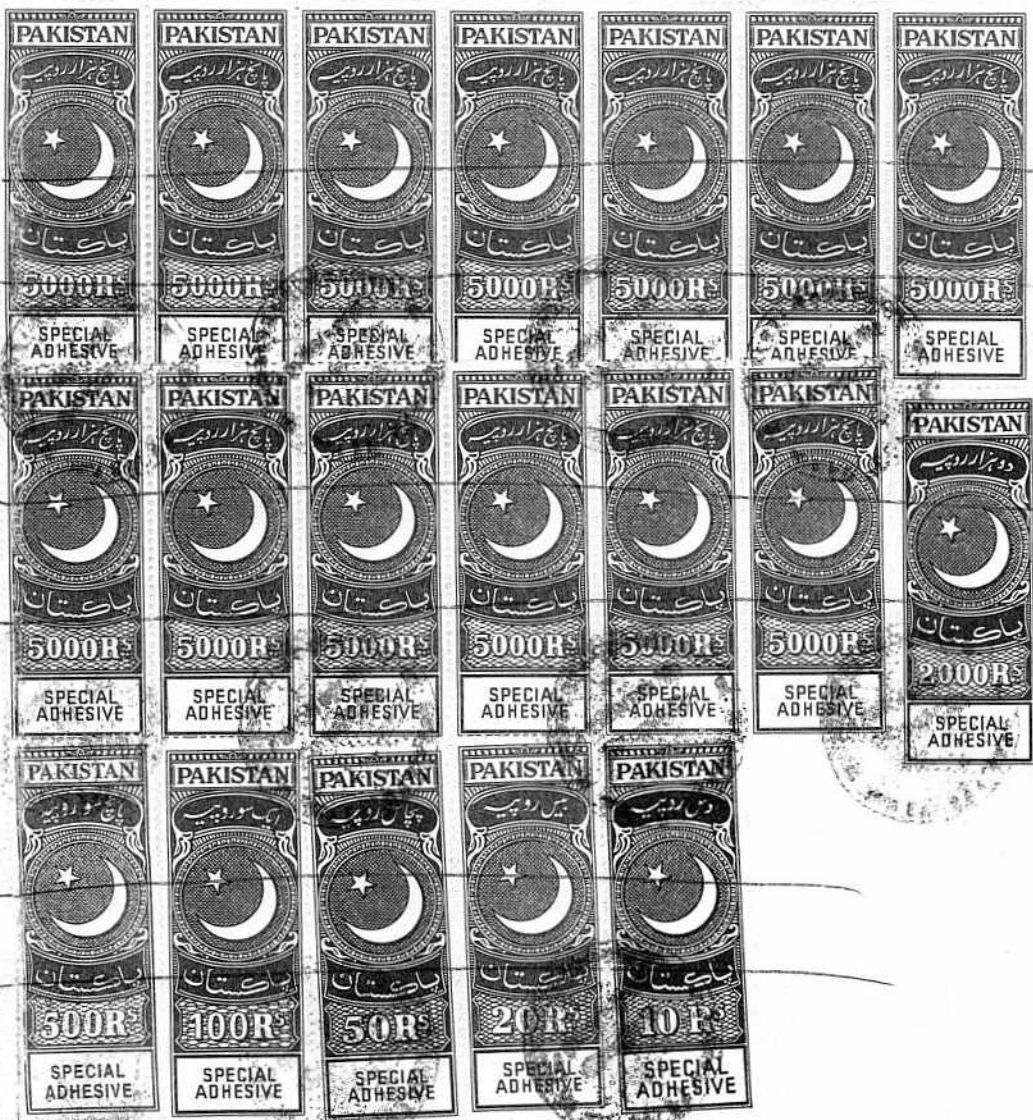
3. In consideration of the payments to be made by the procuring agency to the Contractor as herein after mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

4. Procuring agency 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 be come payable under the provisions of the contract at the times and in the manner prescribed by the contract.



27/02/18

67680



288 Date 27/2/18

Issued by M/s Fozil Muhammad Mangrio & Co.
 R/O... Rs. = 67680/- Sixty seven thousand six hundred eighty/-
 G/O Sibi-ladho Mangrio

SD.K.
 O. LARKANA

(Page-2)

4. The Procuring Agency 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.

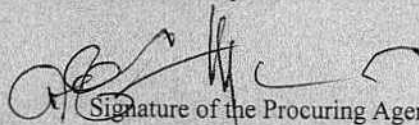
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor



M/S FAZAL MUHAMMAD MANGRIO
GOVT. CONTRACTOR

(Seal)



Signature of the Procuring Agency

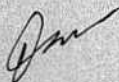
Medical Superintendent
CMC Hospital / SZW Hospital
LARKANA

M/S. Amir H. Darkeang

(Seal)

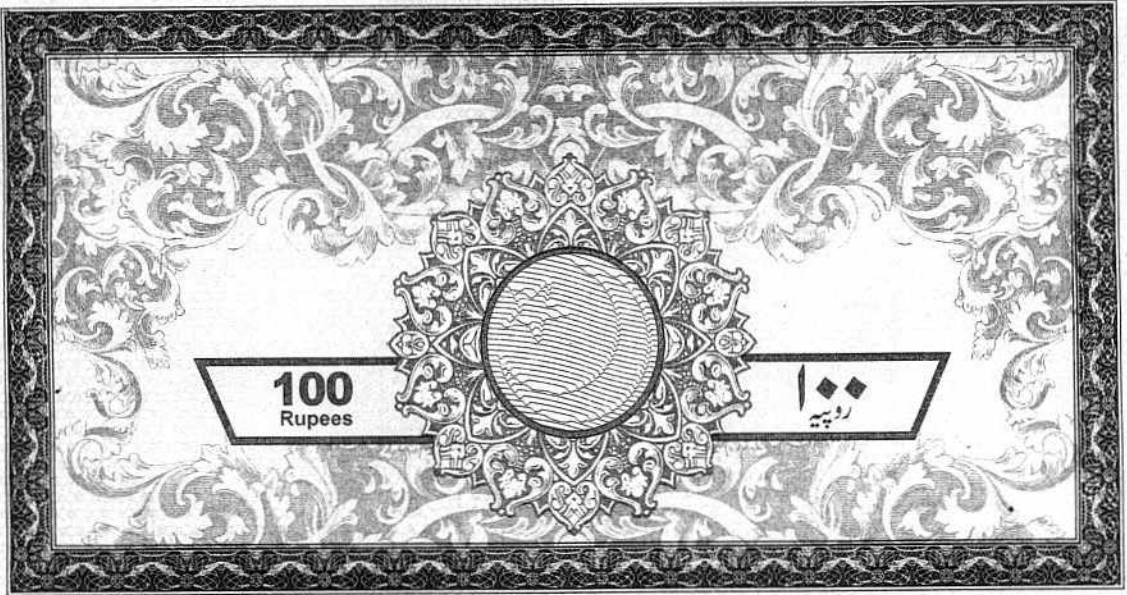
Signed, Sealed and Delivered in the presence of:

Witness:



Witness:





DISTRICT COURT OF PESHAWAR
STAMPED ON
12 FEB 2018
SDK

CA-2

IN WITNESS WHERE OF the parties here to 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 Contractor

Signature of Procuring Agency

(Seal)

(Seal)

MIS FAZAL MUHAMMAD MANGRIO
GOVT: CONTRACTOR

Medical Superintendent
CMC Hospital / SZW Hospital
LARKANO

Signed, Sealed and Delivered in the presence

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



ATTESTED

Mohammad Hassan Arafat
Advocate High Court
Regd. No. 271/34, Larkana
Notary Public Larkana



GOVERNMENT OF SINDH

SINDH GOVERNMENT CHANDKA MEDICAL COLLEGE LARKANA INFECTIOUS WASTE STERILIZATION FACILITY AT CMC LARKANA

BILL OF QUANTITIES

19,336,896/=

COST RS.	18,834,415	18.834	M
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Handwritten signature

Handwritten signature

Handwritten signature

MIS FAZAI
GOVT. CONTRACTOR

SINDH GOVERNMENT
CHANDKA MEDICAL COLLEGE LARKANA
INFECTIOUS WASTE STERILIZATION FACILITY AT CMC LARKANA
SUMMARY OF COST

S.No	ITEMS OF WORKS	AMOUNT
1	Composite Schedule Rate 2012 CIVIL WORK	4,089,958
2	PREMIUM _____% ON SCHEDULE ITEMS	163,588 ✓
	TOTAL OF SCHEDULE ITEMS	
1	NON SCHEDULE ITEMS CIVIL WORK	11,013,645 ✓
	TOTAL OF NON-SCHEDULE ITEMS	
	A = TOTAL AMOUNT CIVIL WORK	15,267,201 ✓
1	Composite Schedule Rate 2012 PLUMBING WORK	184,514
2	PREMIUM _____% ON SCHEDULE ITEMS	
3	NON SCHEDULE ITEMS PLUMBING WORK	3,312,100 ✓
	B = TOTAL AMOUNT PLUMBING WORK	3,496,614 ✓
1	Composite Schedule Rate 2012 Electrical WORK	273,075
2	PREMIUM _____% ON SCHEDULE ITEMS	
3	NON SCHEDULE ITEMS Electrical WORK	3,124,000 ✓
	C = TOTAL AMOUNT PLUMBING WORK	5,854,775 ✓
	TOTAL AMOUNT A+B+C	57,310,75 ✓

19,834,045/2,

19,336,8

M/S FAZAL MUHAMMAD MANGRIO
 GOVT: CONTRACTOR

**SINDH GOVERNMENT
CHANDKA MEDICAL COLLEGE LARKANA
INFECTIOUS WASTE STERILIZATION FACILITY AT CMC LARKANA
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
	CIVIL WORK SCHEDULE ITEMS				
	EXCAVATION & BACK FLLING				
1	Excavtion in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structrure with excavated earth Watering and ramming lead upto 5 ft.(SI.18/4) (b) In ordinary soil.	0%CFT	10,658.91	3,176.25	338,554
2	Filling watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5feet. (SI.20/10)	0%CFT	25,058.91	3,630.00	90,964
3	Supplying and fillilg sand under floor and plugging in walls (SI.29/26)	%CFT	3,240.00	1,141.25	36,977
	MISCELLENOUS WORK				
4	Providing Anti-teRMmite treatment by spraying /sprinkling /spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete parimter of the foundation trench etc, as per directions of Engineer Incharge(SI.91/109)	PSF	6,352.47	9.74	61,873
5	Providing and laying single per layer of polythene sheet 0.13 mm thick for water proffing as per specification and nstructions of Engineer incharge.(SI.38/45)	PSF	2,752.47	10.70	29,451
	CONCERETE WORKS				
6	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing at stone aggregate without shutting. 1:4:8 (SI.98/112)	%CFT	3,176.24	11,288.75	358,557

SINDH GOVERNMENT
CHANDKA MEDICAL COLLEGE LARKANA
INFECTIOUS WASTE STERILIZATION FACILITY AT CMC LARKANA
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
CIVIL WORK SCHEDULE ITEMS					
7	Damp Proof course with (cement sand and Shigle concrete 1:2:4) including 2 coats of asphaltic mixture. (SI.28/19)	%SFT	111.10	3,912.85	4,347
8	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering 1:2:4 (SI.5/16)	%CFT	2,013.32	14,429.25	290,507
9	Erection and removal of centering for RCC or plain cement works of partial wood vertical.(SI.19b/18)	%SFT	3,130.56	3,127.41	97,905
10	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) 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. (II)Ratio 1:1-1/2:3 (SI.6/17)	CFT	4,101.32	349.00	1,431,362
11	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (SI.16/42) (c) 2" thick (SCREEDING for ROOF)	%SFT	1,722.00	3,275.50	56,404
SURFACE RENDERING					
12	Bitumen coating to plastered or cement concrete surface. (SI.11/71)	%SFT	5,751.67	778.09	44,753

SINDH GOVERNMENT
CHANDKA MEDICAL COLLEGE LARKANA
INFECTIOUS WASTE STERILIZATION FACILITY AT CMC LARKANA
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
	CIVIL WORK SCHEDULE ITEMS				
13	Cement plaster 1:4 upto 12' height. (c) 1/2" (8mm) (SI.11b/52)	%SFT	11,330.34	2,283.93	258,777
14	Cement plaster 1:4 upto 12' height. (c) 3/8" (12mm) (SI.11C/52)	%SFT	11,330.34	2,197.52	248,986
15	Preparing the surface and painting with matt finish I/c rubbing the surface with Bathy (silicon carbide rubbing brick) filing the voids with zink/chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (new surface)				
	(b) Second and each subsequent coat.(SI.36b/55)	%SFT	5,351.78	3,444.38	184,336
16	A.Preparing the surface and painting with weather coat I/c rubbing the surface with rubbing bricks/sand Paer, filling the voids with chalk/plaster of Paris and then painting with weather coat of approved make. (SI.38a/56)	%SFT	5,819.00	1,328.25	77,291
	2nd & subsequent coat	%SFT	5,819.00	1,239.70	72,138
17	(d) Preparing surface and painting guard bars, gate of iron bars, gratings, railing including standard braces, etc) And similar open work. (SI.5/56)				
	Priming coat	%SFT	464.00	521.95	2,422
	Each subsequent coat of paint.	%SFT	464.00	688.88	3,196
	FLOORING WORK				



MIS FAZAL
 GOVT. CONTRACTOR

**SINDH GOVERNMENT
CHANDKA MEDICAL COLLEGE LARKANA
INFECTIOUS WASTE STERILIZATION FACILITY AT CMC LARKANA
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
	CIVIL WORK SCHEDULE ITEMS				
18	Providing and laying glazed tiles glazed 6"x6"x1/4" on floor or wall facing in required coloured and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and fillilng 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.SCH/Page-47 item-60	%SFT	495.00	30,509.77	151,023
19	Flate Brick flooring lain in 1:6 cment mortar over a bed of 3/4" thick cment mortar 1:6 (SI.7/40)	%SFT	1,620.00	3,777.13	61,190
20	Supplying and fixing special heavy type steel doors for look-ups withen angle iron frame of 2-1/2" to 2- 1/2" x 3/8" with 1" diameter aseparate lockingbox having size of 12" x 12" of M.steel sheet embeded in masonry with proper locking arrangment as per approved design including cost of erection of steel gate fixing in masonry wall in cement concrete 1:2:4 etc . omplete as per instruction of enginner incharge	SFT	203.00	930.76	188,944
			G.Total		4,089,958


MIS FAZAL
GOVT. CONTRACTOR

**SINDH GOVERNMENT
CHANDKA MEDICAL COLLEGE LARKANA
INFECTIOUS WASTE STERILIZATION FACILITY AT CMC LARKANA
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
	CIVIL WORK NON SCHEDULE ITEMS				
	STONE SOLING				
1	Providing & laying Stone Soling 4" thick. TO 6" thick.including using granular material for filling stone wifes levelling and compacting to required density etc.complete as per drawing and instruction approval of the Engineer Incharge / Consultant.	CFT	1,844.80	90	166032 ✓
	MASONAY WORK				
2	Providing, laying and jointing Solid Block Masonry in 1:6 cement sand mortar in walls, using Solid Concrete Blocks with size 12" x 8" x 6" having nominal crushing cylindrical strength 1200 Psi, at Ground Floor including scaffolding, raking out joints and curing, but excluding the cost of reinforcement, as per drawings and in accordance with the specifications.	CFT	2,653.97	325	862504 ✓ 862540
3	Providing, laying and jointing Hollow Block (800 to 1000 psi) Masonry in 1:6 cement sand mortar in walls, using Solid Concrete Blocks with size 12" x 8" x 6" having nominal crushing cylindrical strength 1200 Psi, at Ground Floor including scaffolding, raking out joints and curing, but excluding the cost of reinforcement, as per drawings and in accordance with the specifications.	CFT	774.60	325	251745 ✓
	STEEL WORK				
4	Providing and laying deformed (Grade - 60) reinforcement bars including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown in the drawings, placing in position on cement Concrete 1:2:4 preCOST spacer or M.s. chairs and tying with binding wire etc. complete in all respects as per drawings and in accordance with the specifications. :- (Horizontal and Vertical members).	ton	14.35	155000	2224250 ✓
	SR CEMENT AND PLASTICIZER/ADMIXTURE				
5	Extra over concrete 3000 psi with SR Cement.	bags	673.36	100	67336 ✓
6	Mixing of additives (Plasticizers) in concrete.	Litres	1,180.54	300	354162 ✓

**SINDH GOVERNMENT
CHANDKA MEDICAL COLLEGE LARKANA
INFECTIOUS WASTE STERILIZATION FACILITY AT CMC LARKANA
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
	CIVIL WORK NON SCHEDULE ITEMS				
7	Providing and fixing UPvc Door of approved size, design, with 5mm thick tinted glass glazing Half Glazed or quarter glaze as per instruction of engineer , fixed in position includings chowkats hold fasts hinges, iron tower bolts, chocks, cleats, handles, and cords with hooks, stoppers and hydraulic door closer etc complete with all respect as per structure engineer incharge	Sft	332.50	1800	598500 ✓
8	Supplying & fixing in position UPVC chennel framing Sliding windows and ventilators make with 5mm thick tinted glass glazinglocks I/c handles, stoppers etc.	Sft	86.00	1700	146200 ✓
9	Providing and laying fancy type Porcelain floor and dado tiles 24" x 24" & 1/4" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc	Sft	2,024.00	345	698280 ✓
10	Providing & laying verona floor marble tiles of size 12"x12"x3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey cement mortar setting the tiles and pigment to match the colour of tiles, including curing, grinding, rubbing and chemical polishing etc complete, i.c tiles to proper profile.	Sft	90.00	330	29700 ✓
11	Providing and fixing of false ceiling of gypsum board in panel of required design and size including frame work of Aluminum T section hang with wire to ceiling etc.	Sft	1460.00	360	525600 ✓

**SINDH GOVERNMENT
CHANDKA MEDICAL COLLEGE LARKANA
INFECTIOUS WASTE STERILIZATION FACILITY AT CMC LARKANA
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
CIVIL WORK NON SCHEDULE ITEMS					
12	Providing and fixing Fiberglass Sheds 4mm thick including cost of pipes, angle iron truss 1.1/2" x 1-1/2" with pulins complete with all respect as per drawings attached	Sft	250.00	1050	262500
13	Providing & fixing u channel aluminum framing fixed partition including tempered 12mm thick (ghani/tariq) including gaskit screw complete with allrespect etc. as per instruction of engineeri incharge	SFT	175.50	800	140400
14	Installation of prefabricated PU Panel & refrigeration unit at storage facility size 8'x10' room to maintain temperature between 2 to 7 degree centigrade with all accessory for insulation of room ceiling walls and floor as per specification and design	Job	2.00	2300000	4600000
15	Providing & fixing thermopole sheets 4" thick of approved quality as per the direction of the Engineer incharge.	SFT	864.00	100	86400
TOTAL AMOUNT					

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GOVT. CONTRACTOR

**SINDH GOVERNMENT
CHANDKA MEDICAL COLLEGE LARKANA
INFECTIOUS WASTE STERILIZATION FACILITY AT CMC LARKANA
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
PLUMBING WORK SCHEDULE ITEMS					
1	Providing , Laying uPVC pressure Pipes of Class 'D' fixing in trench i/c cutting fitting and jointing with Z joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft.(SI,PH-53/23)				
	UPVC pipe 110 mm dia	rm	30.00	741.51	22,245
	UPVC pipe 25mm dia	rm	20.00	91.87	1,837
	UPVC pipe 38mm dia	rm	20.00	144.36	2,887
2	Providing R C C Manhole Cover & Frame i/c Cost of Material etc. (SI,PH-J135)	Cwt	4.00	6,985.00	27,940
3	Providing , Laying uPVC pressure Pipes of Class 'D' fixing in trench i/c cutting fitting and jointing with Z joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft. uPVC Pipe 50 mm Ø Class D (SI,PH-53 E3/23)	rm	20.00	741.51	14,830
4	Manufacturing, supplying & fixing black steel M.S pipe made out of M.S sheet confirming to API 5L grade X-42 ERW & Externally asphalt coated with fiber glass 5mm thick & internally C.C lining 8mm thick (AWWA specification) i/c laying jointing with Hilical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below: 4.8 mm thick				
a	4" dia	rm	10.00	2,904.64	29,046
b	3" dia	rm	35.00	2,449.36	85,728
					184,514


 MS PARTIAL CHANDKA MEDICAL COLLEGE
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SINDH GOVERNMENT
CHANDKA MEDICAL COLLEGE LARKANA
INFECTIOUS WASTE STERILIZATION FACILITY AT CMC LARKANA
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
1	Gate Valve 38mm dia	No.	2.00	550	1100
2	Lift pump 0.4kw, incl, fitting accessories and installation including conection to the electric power	Each	1.00	28000	28000
3	Providing and fixing indian type WC imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	2.00	8000	16000
4	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	2.00	17500	35000
5	P/F wash basin approved quality etc. complete in all respect. (Imported).	Each	2.00	7000	14000
6	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	2.00	5000	10000
7	S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia (Master make)	Each	4.00	3000	12000


 MIS PAZAL / BEHMANIYAR HANGRIO
 GOVT. CONTRACTOR

8	P/F floor trap jali 6"x6" size double sheeted as approved colour, make & design matching with Existing Ties & fixing with fine finishing and proper slope etc.complete.	Each	32.00	5000	16000 ✓
9	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported make)	Each	2.00	8000	16000 ✓
10	Providing and fixing uPVC pipe including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.				
	uPVC Pipe 4" dia	Rft	20.00	250	5000 ✓
	uPVC Pipe 3" dia	Rft	20.00	210	4200 ✓
	uPVC Pipe 3/4" dia	Rft	20.00	90	1800 ✓
	uPVC Pipe 1/2" dia	Rft	160.00	50	8000 ✓
11	Providing and fixing uPVC pipe fiffing imported quality including all cost of labour as directed by the Engineer Incharge etc. complete.				
	4" dia plug tee	Each	20.00	650	13000 ✓
	4" dia plain bend	Each	20.00	750	15000 ✓
	4" dia cowel	Each	20.00	250	5000 ✓
	4" dia y-tee	Each	20.00	700	14000 ✓
	3" dia plug tee	Each	20.00	650	13000 ✓
	3" dia plain bend	Each	20.00	750	15000 ✓
	3" dia cowel	Each	20.00	300	6000 ✓
	3" dia y-tee	Each	20.00	700	14000 ✓
	3/4" dia valve	Each	50.00	450	22500 ✓
	1/2" dia valve	Each	50.00	350	17500 ✓
	Supply & Providing of Infectious Waste Bins				
	HDPE BINS - 240 LITERS	EACH	100.00	14800	1480000 ✓
	HDPE BINS - 640 LITERS	EACH	20.00	76000	1520000 ✓
TOTAL AMOUNT					

3312100/ ✓

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GOVT. CONTRACTOR

**SINDH GOVERNMENT
CHANDKA MEDICAL COLLEGE LARKANA
INFECTIOUS WASTE STERILIZATION FACILITY AT CMC LARKANA
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
	ELECTRIFICATION SCHEDULE				
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No. 124, Page No. 15).	P. pt	65.00	1,130.00	73,450
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No126, Page No. 15).	P. pt	20.00	985.00	19,700
3	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No. 128, Page No. 15).	P. pt	5.00	1,764.00	8,820
4	Providing and laying (Main or sub Main)PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 10 Page No. 2).	rm	150.00	222.00	33,300
5	Providing and laying (Main or sub Main)PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 11 Page No. 2).	rm	150.00	252.00	37,800
6	Providing and laying (Main or sub Main)PVC insulated with size 2-7/.044 (6mm ²) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 12 Page No. 2).	rm	150.00	341.00	51,150
7	Providing & fixing Brass Ceiling fans 56" (good quality) E/C item no 235	Each	15.00	3185	47,775


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**SINDH GOVERNMENT
CHANDKA MEDICAL COLLEGE LARKANA
INFECTIOUS WASTE STERILIZATION FACILITY AT CMC LARKANA
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
	ELECTRIFICATION SCHEDULE				
8	Providing & fixing Bakelite ceiling rose with two terminals. (S.I.No. 228, Page No. 33)	rm	15.00	72.00	1,080
					273,075


MIS FADAI MUHAMMAD RAHMANO
GOVT. CONTRACTOR

**SINDH GOVERNMENT
CHANDKA MEDICAL COLLEGE LARKANA
INFECTIOUS WASTE STERILIZATION FACILITY AT CMC LARKANA
NON SCHEDULE**

S.No	Description	Unit	Qty	Rate	Amount
ELECTRIFICATION NON SCHEDULE					
1	Providing and fixing switches or sockets as per following specification and requirements (5 Amp): a) one gange	No.	8.00	500	4000 ✓
2	b) two gange	No.	8.00	550	4400 ✓
3	c) four gange	No.	8.00	700	5600 ✓
4	d) six gange	No.	8.00	900	7200 ✓
5	e) two pin 5 AMP sockets for half point	No.	8.00	250	2000 ✓
6	f) 5 pin plug socket for multiple use 10-15 amp	No.	8.00	400	3200 ✓
7	g) 3 pin power plug socket 20 amp	No.	8.00	550	4400 ✓
8	Providing and fixing bakelite holder (thread type) heavy and good quality with brass internal fittings complete with fixing accessories	No.	48.00	150	7200 ✓
9	Providing and fixing of Ding Dong Bell with fixing accessories	No.	15.00	500	7500 ✓
10	Providing and fixing of PVC pipe for cable laying or crossing or as extension pipe to feed another floor. Including cutting of wall making hole or cutting floor and making the surface good. Complete as required. PVC 1" dia (25mm).	rm	100.00	200	20000 ✓
11	Providing and fixing of G.I pipe for cable laying or crossing or as extension pipe to feed an other floor. Including cutting of wall making hole or cutting floor and making the surface good. Complete as required.: G.I 1" dia (25mm)	rm	20.00	300	6000 ✓
12	P/F Fan dimmer fancy type pak/royal/millat/imported make with necessary connection. On sheet complete as required.	No.	25.00	400	10000 ✓
13	P/F Exhaust Fan 10" to 12" sweep with wall clamp Metal Body/Plastic Body Pak/Royal/Millat/Imported i/c necessary electric connection etc, complete.	No.	3.00	3500	11500 10500 ✓


 MIS. CONTROL OFFICER
 GOVT. CONTRACTOR

**SINDH GOVERNMENT
CHANDKA MEDICAL COLLEGE LARKANA
INFECTIOUS WASTE STERILIZATION FACILITY AT CMC LARKANA
NON SCHEDULE**

S.No	Description	Unit	Qty	Rate	Amount
14	P/F Earthing set with 1.5"x1.5' x.55' GI plate buried in the ground at depth of 12-ft: upto water level with salt and charcoal mixture etc i/c providing GI pipe and copper wire 8-SWG inspection chamber with MS cover plate.	job	1.00	28000	28000 ✓
15	Providing & fixing Energy Saver 24 Watts approved quality etc, complete (Phillips).	No.	60.00	500	30000 ✓
16	Providing and fixing as per following specifications and requirements, powder coated box,door/ wall mountain with locking arrangement a) DP-50 AMP 6KA 01 No b) copper bus bars (50amp) 3no c) MCB (for room) (2-6 amp) 8no (2spare) d) MCB (15amp) (for RO/ washroom) e) MCB (10amp) (for water pump)	job	1.00	15000	15000 ✓
17	Providing and fixing as per following specifications and requirements, powder coated box,door/ wall mountain with locking arrangement a) MCB (15amp) 01no b) MCB (10amp) 01no c) MCB (2-6 amp) 06 no (1 spare) d) Set of copper busbars 50 Amp 04 no.s	job	1.00	15000	15000 ✓
18	Providing and fixing sweet water pump motor set 1 hp monoblock/donkey pump complete with foundation pad and fixing aseccories as per approval of Engineer Incharge	job	2.00	20000	40000 ✓
19	providing & fixing of fan hooks with all accessories	each	25.00	600	15000 ✓
20	Providing and laying (Main or sub Main)PVC/PVC as per following specification. with1-7/.044 copper conductor in 1-1/2" dia PVC conduit recessed in the wall or column as required.	rm	100.00	270	27000 ✓



**SINDH GOVERNMENT
CHANDKA MEDICAL COLLEGE LARKANA
INFECTIOUS WASTE STERILIZATION FACILITY AT CMC LARKANA
NON SCHEDULE**

S.No	Description	Unit	Qty	Rate	Amount
21	Providing and laying (Main or sub Main)PVC/pvc as per following specification. With 1-7/.064 copper conductor in 1-1/2" dia PVC conduit recessed in the wall or column as required.	rm	100.00	260	26000 ✓
22	Providing and fixing of pvc pipe including specials 1" dia to be burried in the ground by excavation/cutting katcha floor and making surface good complete as required.	rm	75.00	160	4500 12000 ✓
TOTAL AMOUNT					

301000/s x
300,000



M/S. RAJAL MUHAMMAD AMIN QURESHI
GOVT. CONTRACTOR

(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____ Dated _____

Contract Value: Rs. 19,336,890/-

Contract Title: Construction & Rehabilitation of Sterilization Facility including Civil Electrical, HVAC, Water, Installation & Commissioning of Sterilization Facility at [name of Contractor]


M/S. Fazal Mangrio 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 times 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.



[Procuring Agency]
Medical Hospital / SZW Hospital
LARKANAN
M/S. Can Coll
Larkanan



MIS FAZAL MUHAMMAD MANGRIO
GOVT: CONTRACTOR