



No. A.D/DP&DWS/CT&AD/NIT-11-BER/2016-17/

**GOVERNMENT OF SINDH**

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

**Plot No. C-82, Clifton B-2,**

Karachi dated: 17<sup>th</sup> March, 2017

To,

**The Manager,  
SPPRA, Government of Sindh,  
Karachi.**

**SUBJECT: SUBMISSION OF BER NIT REF. NO. A.D / DP&DWS / CT&AD/NIT-11/  
2016-17 / 598 DATED: 31<sup>ST</sup> JAN, 2017 SPPRA S. NO. 31449.**

I am directed to submit here with following documents of subject noted NIT for hoisting on website of SPPRA, therefore you are requested to kindly hoist the same under Provision of SPPRA Rules 2010 (Amended 2017).

1. Minutes of Meeting
2. Attendance Sheet
3. Bidding Documents
4. Bid Evaluation Report
5. Technical Eligibility/Criteria Report
6. Comparative Statement
7. Notification of Procurement Committee
8. Procurement Plan
9. Complaint Redressal Committee

C.C to:

1. P.S to Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
2. P.A to Managing Director SPPRA Government of Sindh Karachi.
3. Copy to All Members of Procurement Committee.

  
(REHMATULLAH RAJAR)

Assistant Director

(REHMATULLAH RAJAR)

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

SPPRA INVOICING CLERK

NO: 2305

Date: 17-03-2017



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH**  
**CULTURE, TOURISM & ANTIQUITIES DEPARTMENT,**  
**Plot No. C-82, Clifton B-2**

KARACHI, Dated: 21<sup>st</sup> Feb, 2017

**MINUTES OF MEETING REGARDING OPENING OF TENDER PROPOSALS THROUGH SINGLE STAGE ONE ENVELOPE PROCEDURE VIDE NIT NO.A.D/DP&DWS/CT&AD/NIT-11/2016-17 /598 DATED: 31<sup>ST</sup> JAN, 2017 HELD ON 21<sup>ST</sup> FEB, 2017 IN THE OFFICE OF ASSISTANT DIRECTOR DP&DWS, CULTURE, TOURISM & ANTIQUITIES DEPARTMENT, GOVERNMENT OF SINDH, PLOT NO. C-82, CLIFTON B-2 KARACHI.**

Meeting of Procurement Committee for opening of tenders vide reference No. A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 dated: 21<sup>st</sup> Feb, 2017 sealed tender proposals through single stage one envelope procedure as per provision of SPPRA Rules-2010 (Amended 2017) dropped in tender box up to 02:00 pm and opened at 03:00 pm on 21<sup>st</sup> Feb, 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).

Notice inviting tender No. A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 Dated: 31<sup>st</sup> Jan, 2017 was advertised vide SPPRA Rules-2010 (Amended 2017) on the website of SPPRA at Sr.NO.231449 dated 01<sup>st</sup> Feb, 2017 and published through leading daily newspapers of (Urdu, Sindhi & English) vide INF/KRY/495/17 viz (Express 01.02.2017, Kawish 04.02.2017 & Dawn 02.02.2017).

The total 50 (fifty) numbers of tender documents were sold to interested firms/bidders and 46 (forty Six) sealed envelopes were received from the participating firms/bidders. The opening and evaluation of bids were processed vide SPPRA Rules-2010 (Amended 2017). The procurement committee and participants attendance sheet is attached.

**THE NAMES OF PARTICIPATED FIRMS / COMPANIES ARE AS FOLLOW:**

S.#	NAME OF FIRM / COMPANY	S.#	NAME OF FIRM / COMPANY
01	M/s Amir Khan & Brothers	02	M/s HWB & Co.
03	M/s Hasas Construction (PVT) Limited	04	M/s M. Abdullah & Brothers
05	M/s Rustam Khan Chandio	06	M/s 3C Engineering Works
07	M/s Al-Masroor Construction & Co.	08	M/s Ali Jumani Enterprises
09	M/s FIM Enterprises	10	M/s Qureshi Traders
11	M/s Niaz Ahmed Arain	12	M/s U.K Enterprises
13	M/s Mohsin Nawaz Ansari	14	M/s Agha Zafar Enterprises
15	M/s Wahaj Ali Khan & Co.	16	M/s New Asif Enterprises
17	M/s Jalil Ahmed Mahar	18	M/s Mehboob Alam Shah
19	M/s NIPPON Builders Developers & Contractors	20	M/s Crystal Paramount Construction
21	M/s Modern Engineering Works	22	M/s Iqra Associates
23	M/s Bashir Hussain Leghari	24	M/s Rehmat Construction
25		26	

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.

**(AIJAZ AHMED SHAIKH)**  
Deputy Director  
Directorate General  
Culture, Tourism & Antiquities Department  
Government of Sindh

**(AIJAZ AHMED SHAIKH)**  
Deputy Director  
CT&AD, Government of Sindh  
Member

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

**(MUHAMMAD TANWEER)**  
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

**(ALTAH HUSSAIN MEMON)**  
Section Officer  
Information & Archives Deptt,  
Government of Sindh

**ZAFAR IQBAL**  
EXECUTIVE ENGINEER (SCUG)  
Local Government Department  
Karachi

## ATTENDANCE SHEET OF COMMITTEE & BIDDERS

NIT REF. A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 Dated: 31.01.2017  
 OPENING OF TENDER PROPOSAL ON 21.02.2017 AT 02.00 PM  
 HELD IN THE OFFICE OF ASSISTANT DIRECTOR (DP&DWS)  
 CULTURE, TOURISM AND ANTIQUITIES DEPARTMENT,  
 GOVERNMENT OF SINDH

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. Aijaz Ahmed Shaikh Member	Deputy Director Culture, Tourism & Antiquities Department, Government of Sindh	
3	Mr. Muhammad Tanweer Member / Secretary	XEN (DP&DWS) Culture, Tourism & Antiquities Department, Government of Sindh	 21/2/17
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	

### ATTENDANCE SHEET OF BIDDERS

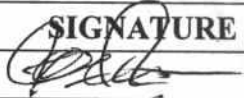
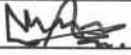
SR. #	NAME OF FIRM	NAME OF PARTICIPANT	SIGNATURE
1	AGHA ZAFAR ENTERPRISES.	ZAFAR KHAN	
2	M/S Mehboub Alam Shah	Mehboub Shah	
3	M/S HUSSAIN COMPANY	Hussain Hussain	
4	M/S Basim Hussain.	Basim Hussain.	
5	M/S AL MOJIB		
6	Haseeb Construct for put	M/S Haseeb	
7	Kamal Modern Engineering	Kamal	
8	Rehmat Construct.	Rehmat	
9	M/S Amir Brothers	Amir	
10	M/S Asad & Brothers	Asad	
11	M/S Mohsin Nawaz Buxari	G. Nawaz	
12	M/S U.K Enterprises	U.K	
13	M/S. NIPPON BUILDERS	A. AZIZ	
14	M/S 3C Engineering	Munir	
15	M/S Arifal Perani		
16	M/S Rubeen Khan	Rubeen Khan	
17	Amir Khan	M/S Amir Khan	
18	FIM Enterprises	Fahim	
19	M/S Naz Ahmed Amin	Naz Amin	
20	M/S Wahaj Ad: Khan	Wahaj Ad:	


Director General  
 Culture, Tourism & Antiquities Dept  
 Government of Sindh


**ZAFAR IQBAL**  
 EXECUTIVE ENGINEER (SCUG)  
 Local Government of Sindh


**ALTAF HUSSAIN MEMON**  
 SECTION OFFICER (IG)  
 Information & Archives Dept


**MUHAMMAD TANWEER**  
 Executive Engineer  
 Planning Dev. Monitoring & Cell

SR. #	NAME OF FIRM	NAME OF PARTICIPANT	SIGNATURE
21	M/s Jalil Ahmed Mahab	Jalil Mahab	
22	M/s New Asif Enterprises	Asif ALI	ASIF
23	M/s Sajha Associates	Khalil	
24	Attaf Hussain		
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**IAJAZ AHMED SHAIKH**  
 Deputy Director  
 Directorate General  
 Culture, Tourism & Antiquities Department  
 Government of Sindh

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

  
**ALTAMASH SAINI**  
 SECTION OFFICER (S)  
 INFORMATION AND ARCHIVES DEPT  
 GOVT. MENTORSHIP, KARACHI

  
**MUHAMMAD TANWEER**  
 Executive Engineer  
 Planning Dev. Monitoring

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





**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: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017 SPPRA S. No. 31449
3	Tender Description/Name of work/item	2. Construction of Guest House for Writers and Artists in Karachi
4	Method of Selection	Single Stage One Envelop Procedure
5	Tender Published	Daily Kawish 04 <sup>th</sup> Feb, 2017, Daily Dawn 02 <sup>nd</sup> Feb, 2017 & Daily Express 01 <sup>st</sup> Feb, 2017, vide reference No.INF-KRY No. 495/2017
6	Total Bid documents Sold	04
7	Total Bids Received	04
8	Technical Bid Opening date (if applicable)	N/A
9	No. of Bid technically Pass (if applicable)	03
10	Bid(s) Rejected	N/A
11	Financial Bid Opening date	21-02-2017
12	Bid Evaluation Report	(Estimated Cost Rs. 37.429 (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
0	1	2	3	4	5	6
1	M/s FIM Enterprises	37.428	1 <sup>st</sup> Lowest	Within Estimated Cost	Accepted being Lowest & Substantially responsive	Recommended for award
2	M/s HWB & Co.	38.460	2 <sup>nd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
3	M/s Al-Masroor Construction & Co.	39.710	3 <sup>rd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
4	M/s Abdullah Khan & Brothers	46.589 (M)	-	-	Substantially not responsive / Technically failed	

  
**(AIJAZ AHMED SHAIKH)**  
 Deputy Director

CT&AD, Government of Sindh  
 Member

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 Deputy Director  
 Directorate General  
 Culture, Tourism & Antiquities Department  
 Government of Sindh

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

  
**(ROSHAN ALI KANASRO)**

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

**(ROSHAN ALI KANASRO)**

Director  
 Directorate of Planning &  
 Development Works Sindh

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

Planning, Dev. Management & E Cell  
 Culture, Tourism & Antiquities Department  
 Government of Sindh

  
**(ALTAF HUSSAIN MEMON)**

Section Officer  
 Information & Archives Deptt,  
 Government of Sindh  
 Member



**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: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017 SPPRA S. No. 31449
3	Tender Description/Name of work/item	3. Construction of Guest House for Writers and Artists in Hyderabad
4	Method of Selection	Single Stage One Envelop Procedure
5	Tender Published	Daily Kawish 04 <sup>th</sup> Feb, 2017, Daily Dawn 02 <sup>nd</sup> Feb, 2017 & Daily Express 01 <sup>st</sup> Feb, 2017, vide reference No.INF-KRY No. 495/2017
6	Total Bid documents Sold	<b>05</b>
7	Total Bids Received	<b>05</b>
8	Technical Bid Opening date (if applicable)	<b>N/A</b>
9	No. of Bid technically Pass (if applicable)	<b>03</b>
10	Bid(s) Rejected	<b>N/A</b>
11	Financial Bid Opening date	<b>21-02-2017</b>
12	Bid Evaluation Report	(Estimated Cost Rs. 37.429 (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
0	1	2	3	4	5	6
1	M/s 3C Engineering Works	37.422 (M)	1 <sup>st</sup> Lowest	Within Estimated Cost	Accepted being Lowest & Substantially responsive	Recommended for award
2	M/s Al-Masroor Construction & Co.	39.756 (M)	2 <sup>nd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
3	M/s Ali Jumani Enterprises	41.372 (M)	3 <sup>rd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
4	M/s Qureshi Traders	Rates Properly Not Quoted	-	-	Substantially not responsive / Technically failed	
5	M/s Hasas Construction (PVT) Limited	Rates Not Quoted	-	-	Substantially not responsive / Technically failed	

**(AIJAZ AHMED SHAIKH)**  
 Deputy Director  
 CT&AD, Government of Sindh  
 Member

**(AIJAZ AHMED SHAIKH)**  
 Deputy Director  
 Directorate General  
 Culture, Tourism & Antiquities Department  
 Government of Sindh

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

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

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

**MUHAMMAD TANWEER**  
 Executive Engineer  
 Planning, Design, Monitoring Imp. & E Cell  
 Executive Engineer (DP&DWS)  
 CT&AD, Government of Sindh  
 Member/Secretary

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



**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: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017 SPPRA S. No. 31449
3	Tender Description/Name of work/item	4. Construction of Motel for Tourists at Manchar Lake, District Jamshoro
4	Method of Selection	Single Stage One Envelop Procedure
5	Tender Published	Daily Kawish 04 <sup>th</sup> Feb, 2017, Daily Dawn 02 <sup>nd</sup> Feb, 2017 & Daily Express 01 <sup>st</sup> Feb, 2017, vide reference No.INF-KRY No. 495/2017
6	Total Bid documents Sold	04
7	Total Bids Received	04
8	Technical Bid Opening date (if applicable)	N/A
9	No. of Bid technically Pass (if applicable)	03
10	Bid(s) Rejected	N/A
11	Financial Bid Opening date	21-02-2017
12	Bid Evaluation Report	(Estimated Cost Rs. 9.900 (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
0	1	2	3	4	5	6
1	M/s Mohsin Nawaz Ansari	9.832 (M)	1 <sup>st</sup> Lowest	Within Estimated Cost	Accepted being Lowest & Substantially responsive	Recommended for award
2	M/s FIM Enterprises	10.251 (M)	2 <sup>nd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
3	M/s Al-Masroor Construction & Co.	10.363 (M)	3 <sup>rd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
4	M/s M.Abdullah & Brothers	Rates Not Quoted	-	-	Substantially not responsive / Technically failed	

(AIJAZ AHMED SHAIKH)

Deputy Director

CT&AD, Government of Sindh

(AIJAZ AHMED SHAIKH)

Member

Deputy Director

Directorate General

Culture Tourism & Antiquities Department

Government of Sindh

(ENGR: ZAFAR IQBAL)

Executive Engineer (SCUG)

Local Government of Sindh

Member

(ROSHAN ALI KANASRO)

Director (DP&DWS)

CT&AD, Government of Sindh

Chairman

(ROSHAN ALI KANASRO)

Director

Directorate of Planning & Development Works Sindh

(MUHAMMAD TANWEER)

Executive Engineer (DP&DWS)

CT&AD, Government of Sindh

Member/Secretary

MUHAMMAD TANWEER

Executive Engineer

Planning Dev. Monitoring Imp. & E Cell

Culture, Tourism & Antiquities Depar. ...

Government of Sindh

(ALTAF HUSSAIN MEMON)

Section Officer

Information & Archives Deptt,

Government of Sindh

Member



**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: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017 SPPRA S. No. 31449
3	Tender Description/Name of work/item	5. Establishment of Library at Press Club Larkana
4	Method of Selection	Single Stage One Envelop Procedure
5	Tender Published	Daily Kawish 04 <sup>th</sup> Feb, 2017, Daily Dawn 02 <sup>nd</sup> Feb, 2017 & Daily Express 01 <sup>st</sup> Feb, 2017, vide reference No.INF-KRY No. 495/2017
6	Total Bid documents Sold	04
7	Total Bids Received	04
8	Technical Bid Opening date (if applicable)	N/A
9	No. of Bid technically Pass (if applicable)	03
10	Bid(s) Rejected	N/A
11	Financial Bid Opening date	21-02-2017
12	Bid Evaluation Report	(Estimated Cost Rs. 4. 400 (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
0	1	2	3	4	5	6
1	M/s Wahaj Ali Khan & Co.	4.385 (M)	1 <sup>st</sup> Lowest	Within Estimated Cost	Accepted being Lowest & Substantially responsive	Recommended for award
2	M/s U.K Enterprises	4.659 (M)	2 <sup>nd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
3	M/s Jalil Ahmed Mahar	4.799 (M)	3 <sup>rd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
4	M/s NIPPON Builders Developers & Contractor	Rates Properly Not Quoted	-	-	Substantially not responsive / Technically failed	

(AIJAZ AHMED SHAIKH)  
Deputy Director  
CT&AD, Government of Sindh

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Directorate General  
Culture Tourism & Antiquities Department  
Government of Sindh

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

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

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





**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: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017 SPPRA S. No. 31449
3	Tender Description/Name of work/item	6. Establishment of Auditorium at Dadu
4	Method of Selection	Single Stage One Envelop Procedure
5	Tender Published	Daily Kawish 04 <sup>th</sup> Feb, 2017, Daily Dawn 02 <sup>nd</sup> Feb, 2017 & Daily Express 01 <sup>st</sup> Feb, 2017, vide reference No.INF-KRY No. 495/2017
6	Total Bid documents Sold	03
7	Total Bids Received	03
8	Technical Bid Opening date (if applicable)	N/A
9	No. of Bid technically Pass (if applicable)	03
10	Bid(s) Rejected	N/A
11	Financial Bid Opening date	21-02-2017
12	Bid Evaluation Report	(Estimated Cost Rs. 17.174 (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
0	1	2	3	4	5	6
1	M/s U.K Enterprises	18.321 (M)	1 <sup>st</sup> Lowest	Above Estimated Cost	Accepted being Lowest & Substantially responsive	Recommended for award
2	M/s Al-Masroor Construction & Co.	19.484 (M)	2 <sup>nd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
3	M/s 3C Engineering Works	19.716 (M)	3 <sup>rd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	

(AIJAZ AHMED SHAIKH)

Deputy Director  
CT&AD, Government of Sindh  
Member

(AIJAZ AHMED SHAIKH)

Deputy Director  
Directorate General  
Culture, Tourism & Antiquities Department  
Government of Sindh

(ENGR. ZAFAR IQBAL)

Executive Engineer (SCUG)  
Local Government of Sindh  
Member

(ROSHAN ALI KANASRO)

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

(ROSHAN ALI KANASRO)

Director  
Directorate of Planning &  
Development Works Sindh

(MUHAMMAD TANWEER)

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

MUHAMMAD TANWEER

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

(ALTAH HUSSAIN MEMON)

Section Officer  
Information & Archives Deptt,  
Government of Sindh  
Member



**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: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017 SPPRA S. No. 31449
3	Tender Description/Name of work/item	7. Construction of Tourist Huts at Kelanger Lake at District Sanghar
4	Method of Selection	Single Stage One Envelop Procedure
5	Tender Published	Daily Kawish 04 <sup>th</sup> Feb, 2017, Daily Dawn 02 <sup>nd</sup> Feb, 2017 & Daily Express 01 <sup>st</sup> Feb, 2017, vide reference No.INF-KRY No. 495/2017
6	Total Bid documents Sold	<b>04</b>
7	Total Bids Received	<b>04</b>
8	Technical Bid Opening date (if applicable)	<b>N/A</b>
9	No. of Bid technically Pass (if applicable)	<b>03</b>
10	Bid(s) Rejected	<b>N/A</b>
11	Financial Bid Opening date	<b>21-02-2017</b>
12	Bid Evaluation Report	(Estimated Cost Rs. 14.852 (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
0	1	2	3	4	5	6
1	M/s Al-Masroor Construction & Co.	14.748 (M)	1 <sup>st</sup> Lowest	Within Estimated Cost	Accepted being Lowest & Substantially responsive	Recommended for award
2	M/s FIM Enterprises	16.642 (M)	2 <sup>nd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
3	M/s Niaz Ahmed Arain	16.796 (M)	3 <sup>rd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
4	M/s M.Abdullah & Brothers	Rates Properly Not Quoted	-	-	Substantially not responsive / Technically failed	

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Directorate General  
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**(ENGR: ZAFAR IQBAL)**  
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Local Government of Sindh  
Member

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CT&AD, Government of Sindh  
Chairman

**(ROSHAN ALI KANASRO)**  
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Planning Dev. Monitoring Imp. & E.C.  
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Government of Sindh

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



**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: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017 SPPRA S. No. 31449
3	Tender Description/Name of work/item	8. Construction of office at Sindhi Adabi Sangat in Hyderabad Sindh
4	Method of Selection	Single Stage One Envelop Procedure
5	Tender Published	Daily Kawish 04 <sup>th</sup> Feb, 2017, Daily Dawn 02 <sup>nd</sup> Feb, 2017 & Daily Express 01 <sup>st</sup> Feb, 2017, vide reference No.INF-KRY No. 495/2017
6	Total Bid documents Sold	03
7	Total Bids Received	03
8	Technical Bid Opening date (if applicable)	N/A
9	No. of Bid technically Pass (if applicable)	03
10	Bid(s) Rejected	N/A
11	Financial Bid Opening date	21-02-2017
12	Bid Evaluation Report	(Estimated Cost Rs. 2.564 (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
0	1	2	3	4	5	6
1	M/s Agha Zafar Enterprises	2.524 (M)	1 <sup>st</sup> Lowest	Within Estimated Cost	Accepted being Lowest & Substantially responsive	Recommended for award
2	M/s Mohsin Nawaz Ansari	2.834 (M)	2 <sup>nd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
3	M/s Wahaj Ali Khan & Co.	2.915 (M)	3 <sup>rd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	

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

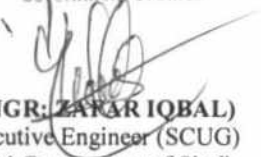
**BID EVALUATION REPORT**

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: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017 SPPRA S. No. 31449
3	Tender Description/Name of work/item	9. Construction of Musafir Khana at Chitori Graveyard
4	Method of Selection	Single Stage One Envelop Procedure
5	Tender Published	Daily Kawish 04 <sup>th</sup> Feb, 2017, Daily Dawn 02 <sup>nd</sup> Feb, 2017 & Daily Express 01 <sup>st</sup> Feb, 2017, vide reference No.INF-KRY No. 495/2017
6	Total Bid documents Sold	<u>03</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>21-02-2017</u>
12	Bid Evaluation Report	(Estimated Cost Rs. 4.560 (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
0	1	2	3	4	5	6
1	M/s New Asif Enterprises	4.560 (M)	1 <sup>st</sup> Lowest	Within Estimated Cost	Accepted being Lowest & Substantially responsive	Recommended for award
2	M/s Niaz Ahmed Arain	4.864 (M)	2 <sup>nd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
3	M/s Mehboob Alam Shah	5.238 (M)	3 <sup>rd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	

  
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 Government of Sindh  
 Member





**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: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017 SPPRA S. No. 31449
3	Tender Description/Name of work/item	10. Construction of Compound wall and Provision of Missing facilities at M.H. Panhwar Institute Faculty, Jamshoro
4	Method of Selection	Single Stage One Envelop Procedure
5	Tender Published	Daily Kawish 04 <sup>th</sup> Feb, 2017, Daily Dawn 02 <sup>nd</sup> Feb, 2017 & Daily Express 01 <sup>st</sup> Feb, 2017, vide reference No.INF-KRY No. 495/2017
6	Total Bid documents Sold	<u>06</u>
7	Total Bids Received	<u>06</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>21-02-2017</u>
12	Bid Evaluation Report	(Estimated Cost Rs. 8.280 (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
0	1	2	3	4	5	6
1	M/s New Asif Enterprises	8.280 (M)	1 <sup>st</sup> Lowest	Within Estimated Cost	Accepted being Lowest & Substantially responsive	Recommended for award
2	M/s Al-Masroor Construction & Co.	8.613 (M)	2 <sup>nd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
3	M/s HWB & Co.	9.052 (M)	3 <sup>rd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
4	M/s Modern Engineering Works	Rates Not Quoted	-	-	Substantially not responsive / Technically failed	
5	M/s Qureshi Traders	Rates Properly Not Quoted	-	-	Substantially not responsive / Technically failed	
6	M/s Crystal Paramount Construction	Rates Properly Not Quoted	-	-	Substantially not responsive / Technically failed	

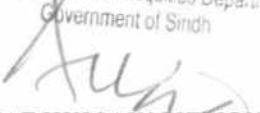
  
(AIJAZ AHMED SHAIKH)  
Deputy Director

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Government of Sindh  
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**GOVERNMENT OF SINDH**  
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**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: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017 SPPRA S. No. 31449
3	Tender Description/Name of work/item	11. Construction of Compound wall and Musafir Khana at Dodo Soomro at District Badin
4	Method of Selection	Single Stage One Envelop Procedure
5	Tender Published	Daily Kawish 04 <sup>th</sup> Feb, 2017, Daily Dawn 02 <sup>nd</sup> Feb, 2017 & Daily Express 01 <sup>st</sup> Feb, 2017, vide reference No.INF-KRY No. 495/2017
6	Total Bid documents Sold	04
7	Total Bids Received	04
8	Technical Bid Opening date (if applicable)	N/A
9	No. of Bid technically Pass (if applicable)	03
10	Bid(s) Rejected	N/A
11	Financial Bid Opening date	21-02-2017
12	Bid Evaluation Report	(Estimated Cost Rs. 6.132 (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
0	1	2	3	4	5	6
1	M/s Mehboob Alam Shah	6.133 (M)	1 <sup>st</sup> Lowest	Within Estimated Cost	Accepted being Lowest & Substantially responsive	Recommended for award
2	M/s Iqra Associates	6.589 (M)	2 <sup>nd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
3	M/s Al-Masroor Construction & Co.	7.289 (M)	3 <sup>rd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
4	M/s Bashir Hussain Leghari	Rates Properly Not Quoted	-	-	Substantially not responsive / Technically failed	

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 CT&AD, Government of Sindh

**(ROSHAN ALI KANASRO)**  
 Chairman  
 Director

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 Government of Sindh

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 Government of Sindh  
 Member



**GOVERNMENT OF SINDH**  
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**CULTURE, TOURISM & ANTIQUITIES DEPARTMENT**  
**PLOT NO. C-82, CLIFTON B-2 KARACHI**

**NIT Reference NO.** A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017  
**SPPRA SR. NO & Date** 31449/01-02-2017  
**Method of Procurement** Single Stage One Envelope Procedure  
**Bid Opening date** 21.02.2017  
**Tender Description of Work** 02. Construction of Guest House for Writers and Artists in Karachi

**BIDDERS ELIGIBILITY / TECHNICAL QUALIFICATION CRITERIA REPORT**

Sr.#	Eligibility/Qualification Criteria	Bidder Name: M/s M.Abdullah Khan & Bros	Bidder Name: M/s FIM Enterprises	Bidder Name: M/s Al Masroor Construction Co.	Bidder Name: M/s HWB & Co.
A	<b>A. Minimum Experience (5) Five Years</b>				
	1. Satisfactory completion certificate	X	√	√	√
	2. Work award	x	√	√	√
	3. All other relevant documents (if any)	x	√	√	√
B	<b>B. Turn-over of at least 75% of Estimated cost in (M) in the last (5) Five Years.</b>				
	1. Bank statement	x	√	√	√
	2. Bank certificate for turn-over of (5) years	x	√	√	√
	3. Audit financial certificate of (5) years	x	√	√	√
	4. Bank credit certificate (if any)	-	-	-	-
C	<b>C. Registration with PEC</b>				
	1. Valid Registration Certificate	x	√	√	√
	2. Valid category	x	√	√	√
	3. Valid Relevant field	x	√	√	√

(AJJAZ AHMED SHAIKH)  
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Government of Sindh

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Director  
Directorate of Planning &  
Development Works Sindh

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

	<b>D. Registration with tax department</b>				
<b>D</b>	1. Valid NTN certificate	x	√	√	√
	2. Valid SRB certificate	x	√	√	√
	3. Valid Sales tax certificate (if applicable)	-	-	-	-
	4. Any other tax certificate (if any)	-	-	-	-
	<b>E. General Terms &amp; Conditions</b>				
<b>E</b>	1. Valid Bid Security	√	√	√	√
	2. Affidavit for not black listed	X	√	√	√
	3. All Blanks in Tender Document are filled and sign & stamp by the contractor.	X	√	√	√
<b>PASS / FAIL</b>		<b>Fail</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>

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Deputy Director

Directorate General

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Government of Sindh

(AIJAZ AHMED SHAIKH)

Deputy Director

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Member

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CT&AD, Government of Sindh

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Member

ZAFAR IQBAL

ENGR. ZAFAR IQBAL (P.E.C.O)

Local Government Department

Karachi

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CT&AD, Government of Sindh

Member/Secretary

MUHAMMAD TANWEER

Executive Engineer

Planning Dev. Monitoring Imp. & E Cell

Culture, Tourism & Antiquities Department

Government of 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





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

**NIT Reference NO.** A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017  
**SPPRA SR. NO & Date** 31449/01-02-2017  
**Method of Procurement** Single Stage One Envelope Procedure  
**Bid Opening date** 21.02.2017  
**Tender Description of Work** 03. Construction of Guest House for Writers and Artists in Hyderabad

**BIDDERS ELIGIBILITY / TECHNICAL QUALIFICATION CRITERIA REPORT**

Sr.#	Eligibility/Qualification Criteria	Bidder Name: M/s Qureshi Traders	Bidder Name: M/s Hasas Construction (Pvt). Limited	Bidder Name: M/s Ali Jumani Enterprises	Bidder Name: M/s Al-Masroor Construction & Co.	Bidder Name: M/s 3C Engineering Works
A	<b>A. Minimum Experience (5) Five Years</b>					
	1. Satisfactory completion certificate	X	X	√	√	√
	2. Work award	X	X	√	√	√
	3. All other relevant documents (if any)	X	X	√	√	√
B	<b>B. Turn-over of at least 75% of Estimated cost in (M) in the last (5) Five Years.</b>					
	1. Bank statement	X	X	√	√	√
	2. Bank certificate for turn-over of (5) years	X	X	√	√	√
	3. Audit financial certificate of (5) years	X	X	√	√	√
	4. Bank credit certificate (if any)	-	-	-	-	-
C	<b>C. Registration with PEC</b>					
	1. Valid Registration Certificate	X	X	√	√	√
	2. Valid category	X	X	√	√	√
	3. Valid Relevant field	X	X	√	√	√

(AIJAZ AHMED SHAIKH)  
Deputy Director  
Directorate General  
Culture, Tourism & Antiquities Department  
Government Of Sindh


*(Signature)*  
Local Government Department  
Karachi

(ROSHAN ALI KANASRO)  
Director  
Directorate of Planning & Development Works  
INFORMATION AND ARCHIVES DEPTT.  
GOVERNMENT OF SINDH, KARACHI

(Signature)  
MUHAMMAD TANWEER  
Executive Engineer  
Planning, Dev. Monitoring Imp. & r  
Culture, Tourism & Antiquities Deptt.  
Government of Sindh

<b>D</b>	<b>D. Registration with tax department</b>					
	1. Valid NTN certificate	X	X	√	√	√
	2. Valid SRB certificate	X	X	√	√	√
	3. Valid Sales tax certificate (if applicable)	-	-	-	-	-
	4. Any other tax certificate (if any)	-	-	-	-	-
<b>E</b>	<b>E. General Terms &amp; Conditions</b>					
	1. Valid Bid Security	√	X	√	√	√
	2. Affidavit for not black listed	X	X	√	√	√
	3. All Blanks in Tender Document are filled and sign & stamp by the contractor.	X	X	√	√	√
<b>PASS / FAIL</b>		<b>Fail</b>	<b>Fail</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>

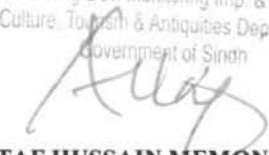
  
**(AIJAZ AHMED SHAIKH)**  
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**(ROSHAN ALI KANASRO)**  
 Director  
 Directorate of Planning &  
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**(ALTAF HUSSAIN MEMON)**  
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 Information & Archives Deptt.,  
 Government of Sindh  
 Member

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



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

**NIT Reference NO.** A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017  
**SPPRA SR. NO & Date** 31449/01-02-2017  
**Method of Procurement** Single Stage One Envelope Procedure  
**Bid Opening date** 21.02.2017  
**Tender Description of Work** 04. Construction of Motel for Tourists at Manchar Lake, District Jamshoro

**BIDDERS ELIGIBILITY / TECHNICAL QUALIFICATION CRITERIA REPORT**

Sr.#	Eligibility/Qualification Criteria	Bidder Name: M/s M.Abdullah Khan & Bros	Bidder Name: M/s FIM Enterprises	Bidder Name: M/s Mohsin Nawaz Ansari	Bidder Name: M/s Al-Masroor Construction & Co.
A	<b>A. Minimum Experience (5) Five Years</b>				
	1. Satisfactory completion certificate	X	√	√	√
	2. Work award	X	√	√	√
	3. All other relevant documents (if any)	X	√	√	√
B	<b>B. Turn-over of at least 75% of Estimated cost in (M) in the last (5) Five Years.</b>				
	1. Bank statement	X	√	√	√
	2. Bank certificate for turn-over of (5) years	X	√	√	√
	3. Audit financial certificate of (5) years	X	√	√	√
	4. Bank credit certificate (if any)	-	-	-	-
C	<b>C. Registration with PEC</b>				
	1. Valid Registration Certificate	X	√	√	√
	2. Valid category	X	√	√	√
	3. Valid Relevant field	X	√	√	√

*(Signature)*  
Deputy Director  
Directorate General  
Culture, Tourism & Antiquities Department  
Government of Sindh

*(Signature)*  
**(ROSHAN ALI KANAS)**  
Director  
Directorate of Planning & Development Works Sindh

*(Signature)*  
**MUHAMMAD TANWEER**  
Executive Engineer  
Planning Dev. Monitoring Imp. & E Cell  
Culture, Tourism & Antiquities Department  
Government of Sindh

*(Signature)*  
SECTION OFFICER (G)  
PLANNING AND SERVICES DEPTT:  
GOVERNMENT OF SINDH, KARACHI.

<b>D</b>	<b>D. Registration with tax department</b>				
	1. Valid NTN certificate	X	√	√	√
	2. Valid SRB certificate	X	√	√	√
	3. Valid Sales tax certificate (if applicable)	-	-	-	-
	4. Any other tax certificate (if any)	-	-	-	-
<b>E</b>	<b>E. General Terms &amp; Conditions</b>				
	1. Valid Bid Security	X	√	√	√
	2. Affidavit for not black listed	X	√	√	√
	3. All Blanks in Tender Document are filled and sign & stamp by the contractor.	X	√	√	√
<b>PASS / FAIL</b>		<b>Fail</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>

(AIJAZ AHMED SHAIKH)  
Deputy Director  
Directorate General  
Culture, Tourism & Antiquities Department  
Government of Sindh

(AIJAZ AHMED SHAIKH)  
Deputy Director  
CT&AD, Government of Sindh  
Member

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

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

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

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

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

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

ALTAF HUSSAIN  
SECTION OFFICER - GI  
INFORMATION AND ARCHIVES DEPTT.  
GOVERNMENT OF SINDH, KARACHI





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

**NIT Reference NO.** A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017  
**SPPRA SR. NO & Date** 31449/01-02-2017  
**Method of Procurement** Single Stage One Envelope Procedure  
**Bid Opening date** 21.02.2017  
**Tender Description of Work** 05. Establishment of Library at Press Club Larkana

**BIDDERS ELIGIBILITY / TECHNICAL QUALIFICATION CRITERIA REPORT**

Sr.#	Eligibility/Qualification Criteria	Bidder Name: M/s NIPPON Builders, Developers & Contractors	Bidder Name: M/s Wahaj Ali Khan & Co.	Bidder Name: M/s U.K Enterprises	Bidder Name: M/s Jalil Ahmed Mahar
A	<b>A. Minimum Experience (5) Five Years</b>				
	1. Satisfactory completion certificate	X	√	√	√
	2. Work award	X	√	√	√
	3. All other relevant documents (if any)	X	√	√	√
B	<b>B. Turn-over of at least 75% of Estimated cost in (M) in the last (5) Five Years.</b>				
	1. Bank statement	X	√	√	√
	2. Bank certificate for turn-over of (5) years	X	√	√	√
	3. Audit financial certificate of (5) years	X	√	√	√
	4. Bank credit certificate (if any)	-	-	-	-
C	<b>C. Registration with PEC</b>				
	1. Valid Registration Certificate	X	√	√	√
	2. Valid category	X	√	√	√
	3. Valid Relevant field	X	√	√	√

EXECUTIVE ENGINEER  
Local Government  
Karachi


(ALJAZ AHMED SHAIKH)  
Deputy Director  
Directorate General  
Culture, Tourism & Antiquities Department  
Government of Sindh

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


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

<b>D</b>	<b>D. Registration with tax department</b>				
	1. Valid NTN certificate	X	√	√	√
	2. Valid SRB certificate	X	√	√	√
	3. Valid Sales tax certificate (if applicable)	-	-	-	-
	4. Any other tax certificate (if any)	-	-	-	-
<b>E</b>	<b>E. General Terms &amp; Conditions</b>				
	1. Valid Bid Security	√	√	√	√
	2. Affidavit for not black listed	X	√	√	√
	3. All Blanks in Tender Document are filled and sign & stamp by the contractor.	X	√	√	√
<b>PASS / FAIL</b>		<b>Fail</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>

  
**(AIJAZ AHMED SHAIKH)**  
 Deputy Director  
 CT&AD, Government of Sindh  
**(AIJAZ AHMED SHAIKH)**  
 Member  
 Deputy Director  
 Directorate General  
 Culture, Tourism & Antiquities Department  
 Government of Sindh

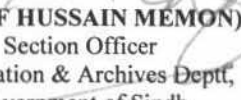
  
**(ENGR. ZAFAR IQBAL)**  
 Executive Engineer (SCUG)  
 Local Government of Sindh  
 Member



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

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

  
**(MUHAMMAD TANWEER)**  
 Executive Engineer (DP&DWS)  
 CT&AD, Government of Sindh  
 Member/Secretary  
**MUHAMMAD TANWEER**  
 Executive Engineer  
 Planning Dev. Monitoring Imp. & E Cell  
 Culture, Tourism & Antiquities Department  
 Government of Sindh

  
**(ALTAH HUSSAIN MEMON)**  
 Section Officer  
 Information & Archives Deptt.,  
 Government of Sindh  
 Member

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



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

NIT Reference NO. A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017  
SPPRA SR. NO & Date 31449/01-02-2017  
Method of Procurement Single Stage One Envelope Procedure  
Bid Opening date 21.02.2017  
Tender Description of Work **06. Establishment of Auditorium at Dadu**

**BIDDERS ELIGIBILITY / TECHNICAL QUALIFICATION CRITERIA REPORT**

Sr.#	Eligibility / Qualification Criteria	Bidder Name: M/s Al-Masroor Construction & Co.	Bidder Name: M/s U.K Enterprises	Bidder Name: M/s 3C Engineering Works
A	<b>A. Minimum Experience (5) Five Years</b>			
	1. Satisfactory completion certificate	√	√	√
	2. Work award	√	√	√
	3. All other relevant documents (if any)	√	√	√
B	<b>B. Turn-over of at least 75% of Estimated cost in (M) in the last (5) Five Years.</b>			
	1. Bank statement	√	√	√
	2. Bank certificate for turn-over of (5) years	√	√	√
	3. Audit financial certificate of (5) years	√	√	√
	4. Bank credit certificate (if any)	-	-	-
C	<b>C. Registration with PEC</b>			
	1. Valid Registration Certificate	√	√	√
	2. Valid category	√	√	√
	3. Valid Relevant field	√	√	√

ZARAR  
EXECUTIVE ENGINEER  
Local Government Department  
Karachi

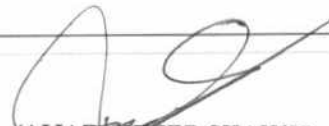
HAJAZ AHMED SHAIKH  
Deputy Director  
Directorate General  
Culture, Tourism & Antiquities Department  
Government of Sindh

ROSHAN ALI KANASRO  
Director  
Directorate of Planning &  
Development Works Sindh

ALTAH HUSSAIN  
SECTION OFFICER (C)  
INFORMATION AND ARCHIVES  
GOVERNMENT OF SINDH, KARACHI


AMMAD TANWEER  
Executive Engineer  
Planning Dev. Monitoring Imp. & E Ce  
Culture, Tourism & Antiquities Depart.  
Government of Sindh

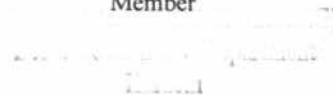
	<b>D. Registration with tax department</b>			
<b>D</b>	1. Valid NTN certificate	√	√	√
	2. Valid SRB certificate	√	√	√
	3. Valid Sales tax certificate (if applicable)	-	-	-
	4. Any other tax certificate (if any)	-	-	-
	<b>E. General Terms &amp; Conditions</b>			
<b>E</b>	1. Valid Bid Security	√	√	√
	2. Affidavit for not black listed	√	√	√
	3. All Blanks in Tender Document are filled and sign & stamp by the contractor.	√	√	√
<b>PASS / FAIL</b>		<b>Pass</b>	<b>Pass</b>	<b>Pass</b>




**(ALJAZ AHMED SHAIKH)**  
Deputy Director  
CT&AD, Government of Sindh  
Member

**(ALJAZ AHMED SHAIKH)**  
Deputy Director  
Directorate General  
Culture Tourism & Antiquities Department  
Government of Sindh

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



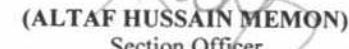
  
**(ROSHAN ALI KANASRO)**  
Director (DP&DWS)  
CT&AD, Government of Sindh  
Chairman

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



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

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



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

**NIT Reference NO.** A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017  
**SPPRA SR. NO & Date** 31449/01-02-2017  
**Method of Procurement** Single Stage One Envelope Procedure  
**Bid Opening date** 21.02.2017  
**Tender Description of Work** 07. Construction of Tourist Huts at Kelanger Lake at District Sanghar

**BIDDERS ELIGIBILITY / TECHNICAL QUALIFICATION CRITERIA REPORT**

Sr.#	Eligibility / Qualification Criteria	Bidder Name: M/s M.Abdullah Khan & Bros	Bidder Name: M/s Niaz Ahmed Arain	Bidder Name: M/s FIM Enterprises	Bidder Name: M/s Al Masroor Construction & Co.
A	<b>A. Minimum Experience (5) Five Years</b>				
	1. Satisfactory completion certificate	X	√	√	√
	2. Work award	X	√	√	√
	3. All other relevant documents (if any)	X	√	√	√
B	<b>B. Turn-over of at least 75% of Estimated cost in (M) in the last (5) Five Years.</b>				
	1. Bank statement	X	√	√	√
	2. Bank certificate for turn-over of (5) years	X	√	√	√
	3. Audit financial certificate of (5) years	X	√	√	√
	4. Bank credit certificate (if any)	-	-	-	-
C	<b>C. Registration with PEC</b>				
	1. Valid Registration Certificate	X	√	√	√
	2. Valid category	X	√	√	√
	3. Valid Relevant field	X	√	√	√


(AIJAZ AHMED SHAIKH)  
Deputy Director  
Directorate General  
Culture, Tourism & Antiquities Department  
Government of Sindh

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


(HAMMAD TANWEER)  
Executive Engineer  
Planning Dev. Monitoring Imp. & E Ce.  
Culture, Tourism & Antiquities Department  
Government of Sindh




	<b>D. Registration with tax department</b>				
<b>D</b>	1. Valid NTN certificate	X	√	√	√
	2. Valid SRB certificate	X	√	√	√
	3. Valid Sales tax certificate (if applicable)	-	-	-	-
	4. Any other tax certificate (if any)	-	-	-	-
	<b>E. General Terms &amp; Conditions</b>				
<b>E</b>	1. Valid Bid Security	X	√	√	√
	2. Affidavit for not black listed	X	√	√	√
	3. All Blanks in Tender Document are filled and sign & stamp by the contractor.	X	√	√	√
<b>PASS / FAIL</b>		<b>Fail</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>

  
**(ALJAZ AHMED SHAIKH)**  
 Deputy Director  
 Directorate General  
 Culture, Tourism & Antiquities Department  
 Government Of Sindh

**(ALJAZ AHMED SHAIKH)**  
 Deputy Director  
 CT&AD, Government of Sindh  
 Member

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

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

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

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

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



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

**NIT Reference NO.** A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017  
**SPPRA SR. NO & Date** 31449/01-02-2017  
**Method of Procurement** Single Stage One Envelope Procedure  
**Bid Opening date** 21.02.2017  
**Tender Description of Work** 08. Construction of office at Sindhi Adabi Sangat in Hyderabad Sindh

**BIDDERS ELIGIBILITY / TECHNICAL QUALIFICATION CRITERIA REPORT**

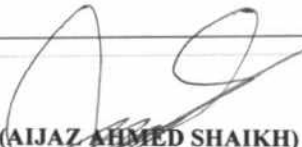
Sr.#	Eligibility / Qualification Criteria	Bidder Name: M/s Agha Zafar Enterprises	Bidder Name: M/s Mohsin Nawaz Ansari	Bidder Name: M/s Wahaj Ali Khan & Co.
A	<b>A. Minimum Experience (5) Five Years</b>			
	1. Satisfactory completion certificate	√	√	√
	2. Work award	√	√	√
	3. All other relevant documents (if any)	√	√	√
B	<b>B. Turn-over of at least 75% of Estimated cost in (M) in the last (5) Five Years.</b>			
	1. Bank statement	√	√	√
	2. Bank certificate for turn-over of (5) years	√	√	√
	3. Audit financial certificate of (5) years	√	√	√
	4. Bank credit certificate (if any)	-	-	-
C	<b>C. Registration with PEC</b>			
	1. Valid Registration Certificate	N/A	N/A	N/A
	2. Valid category	N/A	N/A	N/A
	3. Valid Relevant field	N/A	N/A	N/A

*(Signature)*  
**(AIJAZ AHMED SHAIKH)**  
Deputy Director  
Directorate General  
Culture, Tourism & Antiquities Department  
Government Of Sindh


*(Signature)*  
**BOSHAN ALI KANASSI**  
Director  
Directorate of Planning  
Development Works Sindh


*(Signature)*  
**MUHAMMAD TANWEER**  
Executive Engineer  
Planning Dev. Monitoring Imp. & E.C.  
Culture, Tourism & Antiquities Depa.,  
Government of Sindh

	<b>D. Registration with tax department</b>			
<b>D</b>	1. Valid NTN certificate	√	√	√
	2. Valid SRB certificate	√	√	√
	3. Valid Sales tax certificate (if applicable)	-	-	-
	4. Any other tax certificate (if any)	-	-	-
	<b>E. General Terms &amp; Conditions</b>			
<b>E</b>	1. Valid Bid Security	√	√	√
	2. Affidavit for not black listed	√	√	√
	3. All Blanks in Tender Document are filled and sign & stamp by the contractor.	√	√	√
<b>PASS / FAIL</b>		<b>Pass</b>	<b>Pass</b>	<b>Pass</b>


  
**(ALJAZ AHMED SHAIKH)**  
 Deputy Director  
 CT&AD, Government of Sindh

**(ALJAZ AHMED SHAIKH)**  
 Deputy Director  
 Directorate General  
 Culture, Tourism & Antiquities Department  
 Government of Sindh


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

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

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

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

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



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

**NIT Reference NO.** A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017  
**SPPRA SR. NO & Date** 31449/01-02-2017  
**Method of Procurement** Single Stage One Envelope Procedure  
**Bid Opening date** 21.02.2017  
**Tender Description of Work** 09. Construction of Musafir Khana at Chitori Graveyard

**BIDDERS ELIGIBILITY / TECHNICAL QUALIFICATION CRITERIA REPORT**

Sr.#	Eligibility / Qualification Criteria	Bidder Name: M/s New Asif Enterprises	Bidder Name: M/s Niaz Ahmed Arain	Bidder Name: M/s Mehboob Alam Shah
A	<b>A. Minimum Experience (5) Five Years</b>			
	1. Satisfactory completion certificate	√	√	√
	2. Work award	√	√	√
	3. All other relevant documents (if any)	√	√	√
B	<b>B. Turn-over of at least 75% of Estimated cost in (M) in the last (5) Five Years.</b>			
	1. Bank statement	√	√	√
	2. Bank certificate for turn-over of (5) years	√	√	√
	3. Audit financial certificate of (5) years	√	√	√
	4. Bank credit certificate (if any)	-	-	-
C	<b>C. Registration with PEC</b>			
	1. Valid Registration Certificate	√	√	√
	2. Valid category	√	√	√
	3. Valid Relevant field	√	√	√
D	<b>D. Registration with tax department</b>			

*[Signature]*  
DIRECTOR  
DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH  
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT  
GOVERNMENT OF SINDH

*[Signature]*  
**(ALIAZ AHMED SHAIKH)**  
Deputy Director  
Directorate General  
Culture, Tourism & Antiquities Department  
Government Of Sindh

*[Signature]*  
**MROSHAN ALI KANAS**  
Director  
Directorate of Planning &  
Development Works Sindh

*[Signature]*  
**ALTAF HUSSAIN**  
SECTION OFFICER (G)  
INFORMATION AND ARCHIVES DEPT  
GOVERNMENT OF SINDH

*[Signature]*  
**MUHAMMAD TANWEER**  
Executive Engineer  
Planning, Dev. Monitoring Imp. & E Cr  
Culture, Tourism & Antiquities Dept.  
Government of Sindh


	1. Valid NTN certificate	√	√	√
	2. Valid SRB certificate	√	√	√
	3. Valid Sales tax certificate (if applicable)	-	-	-
	4. Any other tax certificate (if any)	-	-	-
	<b>E. General Terms &amp; Conditions</b>			
<b>E</b>	1. Valid Bid Security	√	√	√
	2. Affidavit for not black listed	√	√	√
	3. All Blanks in Tender Document are filled and sign & stamp by the contractor.	√	√	√
<b>PASS / FAIL</b>		<b>Pass</b>	<b>Pass</b>	<b>Pass</b>

  
**(AIJAZ AHMED SHAIKH)**  
 Deputy Director  
 CT&AD, Government of Sindh  
 Member  
 Deputy Director  
 Directorate General  
 Culture, Tourism & Antiquities Department  
 Government of Sindh

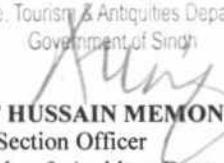
  
**(ENGR ZAFAR IQBAL)**  
 Executive Engineer (SCUG)  
 Local Government of Sindh  
 Member

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

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

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

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





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

NIT Reference NO. A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017  
SPPRA SR. NO & Date 31449/01-02-2017  
Method of Procurement Single Stage One Envelope Procedure  
Bid Opening date **21.02.2017**  
Tender Description of Work **10. Construction of Compound wall and Provision of Missing facilities at M.H. Panhwar Institute Faculty, Jamshoro**

**BIDDERS ELIGIBILITY / TECHNICAL QUALIFICATION CRITERIA REPORT**

Sr.#	Eligibility / Qualification Criteria	Bidder Name: M/s Qureshi Traders	Bidder Name: M/s Crystal Paramount Construction	Bidder Name: M/s Modern Engineering Works	Bidder Name: M/s Al Masroor Construction & Co.	Bidder Name: M/s New Asif Enterprises	Bidder Name: M/s HWB & Co.
A	<b>A. Minimum Experience (5) Five Years</b>						
	1. Satisfactory completion certificate	X	X	X	√	√	√
	2. Work award	X	X	X	√	√	√
	3. All other relevant documents (if any)	X	X	X	√	√	√
B	<b>B. Turn-over of at least 75% of Estimated cost in (M) in the last (5) Five Years.</b>						
	1. Bank statement	X	X	X	√	√	√
	2. Bank certificate for turn-over of (5) years	X	X	X	√	√	√
	3. Audit financial certificate of (5) years	X	X	X	√	√	√
	4. Bank credit certificate (if any)	-	-	X	-	-	-
C	<b>C. Registration with PEC</b>						
	1. Valid Registration Certificate	X	X	X	√	√	√
	2. Valid category	X	X	X	√	√	√
	3. Valid Relevant field	X	X	X	√	√	√

(AJJAZ SHARIF)  
Deputy Director  
Directorate General  
Culture, Tourism & Antiquities Department  
Government Of Sindh


*[Signature]*


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

*[Signature]*  
MUHAMMAD TANWEER  
Executive Engineer


Page 1 of 2  
AL RAFI HUSSAIN  
SECTION OFFICER (G)  
PLANNING AND ARCHIVES DEPT.  
GOVERNMENT OF SINDH, KARACHI

	<b>D. Registration with tax department</b>						
<b>D</b>	1. Valid NTN certificate	X	X	X	√	√	√
	2. Valid SRB certificate	X	X	X	√	√	√
	3. Valid Sales tax certificate (if applicable)	-	-	X	-	-	-
	4. Any other tax certificate (if any)	-	-	X	-	-	-
	<b>E. General Terms &amp; Conditions</b>						
<b>E</b>	1. Valid Bid Security	√	√	√	√	√	√
	2. Affidavit for not black listed	X	X	X	√	√	√
	3. All Blanks in Tender Document are filled and sign & stamp by the contractor.	X	X	X	√	√	√
	<b>PASS / FAIL</b>	<b>Fail</b>	<b>Fail</b>	<b>Fail</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>

  
**(AIJAZ AHMED SHAIKH)**  
 Deputy Director  
 CT&AD, Government of Sindh  
 Member  
 Deputy Director  
 Directorate General  
 Culture Tourism & Antiquities Department  
 Government Of Sindh

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

  
**(ROSHAN ALI KANASRO)**  
 Director (DP&DWS)  
 CT&AD, Government of Sindh  
 Chairman  
**(ROSHAN ALI KANASRO)**  
 Director  
 Directorate of Planning &  
 Development Works Sindh

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

**MUHAMMAD TANWEER**  
 Executive Engineer  
 Planning Div. Monitoring Imp. & E.Ce  
 Culture, Tourism & Antiquities Deptt.  
 Government of Sindh  
**(ALTAF HUSSAIN MEMON)**  
 Section Officer  
 Information & Archives Deptt.,  
 Government of Sindh  
 Member

**ALTAF HUSSAIN**  
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 INFORMATION AND ARCHIVES DEPTT:  
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**GOVERNMENT OF SINDH**  
DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH  
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NIT Reference NO. A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017  
SPPRA SR. NO & Date 31449/01-02-2017  
Method of Procurement Single Stage One Envelope Procedure  
Bid Opening date 21.02.2017  
Tender Description of Work **11. Construction of Compound wall and Mosafir Khana at Dodo Soomro at District Badin**

**BIDDERS ELIGIBILITY / TECHNICAL QUALIFICATION CRITERIA REPORT**

Sr.#	Eligibility / Qualification Criteria	Bidder Name: M/s Bashir Hussain Leghari	Bidder Name: M/s Al Masroor Construction & Co.	Bidder Name: M/s Mehboob Alam Shah	Bidder Name: M/s Iqra Associates
A	<b>A. Minimum Experience (5) Five Years</b>				
	1. Satisfactory completion certificate	X	√	√	√
	2. Work award	√	√	√	√
	3. All other relevant documents (if any)	X	√	√	√
B	<b>B. Turn-over of at least 75% of Estimated cost in (M) in the last (5) Five Years.</b>				
	1. Bank statement	√	√	√	√
	2. Bank certificate for turn-over of (5) years	√	√	√	√
	3. Audit financial certificate of (5) years	X	√	√	√
	4. Bank credit certificate (if any)	-	-	-	-
C	<b>C. Registration with PEC</b>				
	1. Valid Registration Certificate	√	√	√	√
	2. Valid category	√	√	√	√
	3. Valid Relevant field	X	√	√	√


(AIJAZ AHMED SHAIKH)  
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Culture, Tourism & Antiquities Department  
Government Of Sindh

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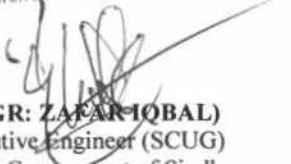
ALTAF HUSSAIN  
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GOVERNMENT OF SINDH, KARACHI

(Signature)  
MUHAMMAD TANWEER  
Executive Engineer  
Planning Dept  
Culture

D	<b>D. Registration with tax department</b>				
	1. Valid NTN certificate	X	√	√	√
	2. Valid SRB certificate	X	√	√	√
	3. Valid Sales tax certificate (if applicable)	-	-	-	-
	4. Any other tax certificate (if any)	-	-	-	-
E	<b>E. General Terms &amp; Conditions</b>				
	1. Valid Bid Security	√	√	√	√
	2. Affidavit for not black listed	√	√	√	√
	3. All Blanks in Tender Document are filled and sign & stamp by the contractor.	X	√	√	√
<b>PASS / FAIL</b>		<b>Fail</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>

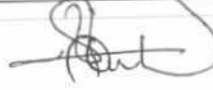
  
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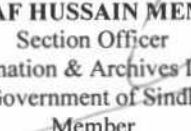
  
**(ENGR: ZAFAR IQBAL)**  
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## CONSTRUCTION OF GUEST HOUSE FOR WRITERS AND ARTISTS IN KARACHI

## COMPARATIVE STATEMENT

S.No	Itme	Qty	Unit	M/s FIM Enterprises		M/s HWB & Co.		M/s Al-Masroor Construction & Co.	
				Rate	Amount	Rate	Amount	Rate	Amount
<b>A) CIVIL WORKS</b>									
<b>SCHEDULE ITEMS</b>									
1	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	P.Sft	9.74	106,867.28	9.74	106,867.28	9.74	106,867.28
2	Cement concrete brick or stone ballast 1 1/211 to 2". (b)ratio 1: 4: 8 (S.I.No.4 b P-15)	9,564	%Cft	9416.28	900,573.02	9416.28	900,573.02	9416.28	900,573.02
3	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	%Cft	12595	968,303.60	12595	968,303.60	12595	968,303.60
4	Erection and removal of cantering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) For Partal Wood (ii) Vertical (S.I.No.19 P-18)	12,623	%Cft	3127.41	394,772.96	3127.41	394,772.96	3127.41	394,772.96
5	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering, curing, rendering and finishing the exposed surface ( including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a i	12,026	P. Cft	337	4,052,762.00	337	4,052,762.00	337	4,052,762.00
6	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fasting including cost of binding wire (also includes removal of rust from bars). (P.17,S.no 8b)	805	Per. Cwt	5,002	4,027,931.53	5,002	4,027,931.53	5,002	4,027,931.53

**ALIJAZ AHMED SHAIKH**  
Deputy Director  
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Director  
Directorate of Planning &  
Development Works Sindh

7	Precast cement concrete solid or face block (1 : 2 : 4 ) including cost of templates.(S-9, P-17)	9,105	P.Cft	146.06	1,329,876.30	146.06	1,329,876.30	146.06	1,329,876.30
8	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chainc and lift upto 5 feet (S.No-21,P-4)	37,858	%0Cft	1512.5	57,260.23	1512.5	57,260.23	1512.5	57,260.23
9	Fist class deodar wood wrought, joinery in doors and windows etc, fixxed 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	P.Sft	1,337	419,020.97	1,337	419,020.97	1,337	419,020.97
10	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	P.Sft	1507.66	271378.80	1507.66	271,378.80	1507.66	271,378.80
11	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 Il c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze). (P-108/84-b)	172	P.Sft	1647.69	283,402.68	1647.69	283,402.68	1647.69	283,402.68
12	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	P.Sft	194.16	127,174.80	194.16	127,174.80	194.16	127,174.80
13	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (P- 51, S.no 11c)	46,012	% Sft	3,016	1,387,611.49	3,016	1,387,611.49	3,016	1,387,611.49
14	Cement plaster 1:4 upto 12' height. (a) 1/2" thick. (P- 51, S.no 11b)	36,040	% Sft.	2,284	823,128.37	2,284	823,128.37	2,284	823,128.37
15	Providing and laying topping cement concrete (1 : 2 : 4 ) including Surface finishing and dividing into panels: (c) 2" thick (S.NO.16, P-42)	14,972	%Sft	3275.5	490,407.86	3275.5	490,407.86	3275.5	490,407.86
16	Reinforced cement concrete spout including fixing in position 2 1/2" x 6" x 5" (S.No.14, P-18)	12	Each No.	261	3,135.00	261	3,135.00	261	3,135.00
17	Providing and fixing ornamental cement jalli 2" thick (1 : 2 : 4) without steel. (S.No-11,P-18)	795	P.Sft	226	179,685.90	226	179,685.90	226	179,685.90
18	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	105,859.60	1,080	105,859.60	1,080	105,859.60

TAJAJZ AHMED SHAJEED  
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 Planning Dev. Monitoring Imp. & E Coll  
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 Director  
 Directorate of Planning &  
 Development Works Sindh



19	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)	4,453	P.Sft	567.48	2,526,988.44	567.48	2,526,988.44	567.48	2,526,988.44
20	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.I.NO.68(I) P-49)	1,608	P.Sft	186.04	299,152.32	186.04	299,152.32	186.04	299,152.32
21	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)	1,920	%Sft	30509.77	585,787.58	30509.77	585,787.58	30509.77	585,787.58
22	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)	418	%Sft	47651.56	199,183.52	47651.56	199,183.52	47651.56	199,183.52
23	Painting new surface, preparing surface and painting of doors and windows any type, (including edges). (S.I.NO.5d, P-70) 3-Coats	822	%Sft	2116.41	17,396.89	2116.41	17,396.89	2116.41	17,396.89
24	French polishing complete. (a) On new work.(S.No.7,P-70)	409	% Sft	3,842	15,712.76	3,842	15,712.76	3,842	15,712.76
25	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)	1500.00	% Sft.	25293.42	379401.30	25293.42	379,401.30	25293.42	379,401.30
26	Distemping in three coats (S.I.NO.24 c,P-54)	36,940	%Sft	1079.65	398822.71	1079.65	398,822.71	1079.65	398,822.71

(AJJAZ AHMED SHAIKH)  
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MUHAMMAD FAR IQBAL  
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MUHAMMAD HUSSAIN  
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Development Works Sindh

27	Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (new surface).(P-55, S NO:36A)	42,600	%Sft	1989.62	847,578.12	1989.62	847,578.12	1989.62	847,578.12
28	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)	1,876	P.Sft	248.17	465,566.92	248.17	465,566.92	248.17	465,566.92
29	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chatk/ plaster of Paris and then painting with weather coat of approved make. (P-55, S-38A)	24,972	% Sft	1,328	331,690.59	1,328	331,690.59	1,328	331,690.59
30	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	% Sft	735	137,151.00	735	137,151.00	735	137,151.00
31	Two coats of bitumen laid hot using 34 lbs for % Sft over roof and blinded with sand @ 1 Cft per % Sft. (S.I.No. 13/P-35)	14,972	% Sft	1,887	282,581.53	1,887	282,581.53	1,887	282,581.53

	<b>SUB TOTAL</b>	22,416,225.78	22,416,225.78	22,416,225.78
	19 % Above	4,259,082.90	20.5 % Above	5,379,894.19
=	<b>TOTAL</b>	<b>26,675,308.68</b>	<b>TOTAL</b>	<b>27,796,119.97</b>

**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	30,000	30,000.00	150,000	150,000.00	525,000	525,000.00

(AJJAZ AHMED SHAIKH)  
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Culture, Tourism & Antiquities Department

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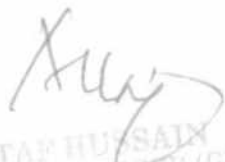
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2	Providing complete detailed Structural, Architectural, electrical, plumbing drawing/design and topo graphical plan as directed by Engineer Incharge.	1	P.Job	100,000	100,000.00	250,000	250,000.00	850,000	850,000.00
3	Excavation in hard rock/hard lime stone, sand stone, shingle etc, foundation of Building Bridges and other structures including dag belling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft.	13,500	P.Cft	20	270,000.00	22	297,000.00	20	270,000.00
4	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.	44,916	P.Cft	28	1,257,648.00	29	1,302,564.00	17	763,572.00
5	Providing and laying Traditional style khapril, laid on base of 3/4" white cement with colored pigments ratio 1:4, as directed by Engineer Incharge.	376	P.Sft	25	9,400.00	30	11,280.00	198	74,448.00
6	Providing and fixing Kashi tile of approved size & design, fixing by using white cement as directed by Engineer Incharge.	362	P.Sft	310	112,220.00	420	152,040.00	2,900	1,049,800.00
7	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 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 as directed by Engineer Incharge.	6,601	P.Sft	770	5,082,770.00	772	5,095,972.00	650	4,290,650.00
8	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.	230	P.Rft	35	8,050.00	30	6,900.00	270	62,100.00

  
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 Karachi

  
**ALTAM HUSSAIN**  
 SECTION OFFICER (G)  
 INFO. & COMM. DEPT.  
 GOVERNMENT OF SINDH

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

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

9	Providing & Laying 3'- 6" x 1' 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.	309	P.Sft	1,000	309,000.00	2,000	618,000.00	2,850	880,650.00	
10	Providing and fixing single arm pole solar light with 4" thick dia G.I pole, including fixing with CC base, complete in all respect as directed by Engineer Incharge.	2	P.No	5,000	10,000.00	4,000	8,000.00	180,000	360,000.00	
11	Providing, Supplying & Fixing galvanized iron net with iron strip at windows & ventilators etc jointed by welding as directed by Engineer.	622	P.Sft	270	167,940.00	255	158,610.00	274	170,428.00	
				=	<b>TOTAL</b>	<b>7,357,028.00</b>	<b>TOTAL</b>	<b>8,050,366.00</b>	<b>TOTAL</b>	<b>9,296,648.00</b>
					<b>TOTAL (A) CIVIL WORKS = N.S.I + S.I</b>	<b>34,032,336.68</b>		<b>35,061,918.06</b>		<b>37,092,767.97</b>

**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	1590.00	6,360.00	1590.00	6,360.00	1590.00	6,360.00
4	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-7/1.02 copper conductor in 3/4" dia PVC conduit on surface (P-1/3)	236.00	Per Metre	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 2-7/0.36 (4mm sq.) copper conductor in 3/4" dia PVC conduit on surface (P-1/4)	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 2-7/0.44 (6mm sq.) copper conductor 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 4-7/0.44 (6mm sq.) copper conductor 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

(AJJAZ) Deputy Director  
Directorate General  
Tourism & Antiquities Department  
Government of Sindh

ALFAR IQBAL  
ENGINEER (S.C.U.G)  
Department  
Karachi

ALFAR IQBAL  
SECTION OFFICER  
Karachi

MUHAMMAD TANWEER  
Executive Engineer  
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(ROSHAN ALI KANASRO)  
Director  
Directorate of Planning &  
Development Works Sindh

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.	5301.00	53,010.00	5301.00	53,010.00	5301.00	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.	5521.00	22,084.00	5521.00	22,084.00	5521.00	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
15	Providing & Fixing Bakelite ceiling rose with two terminals (P-33/228)	24.00	Per No.	72.00	1,728.00	72.00	1,728.00	72.00	1,728.00
16	Providing & fixing circuit breaker 400amp TP setting 250-400amp (XS-400CJ) on prepared board as required. (P-31/210)	1.00	Per No.	39401.00	39,401.00	39401.00	39,401.00	39401.00	39,401.00
				<b>SUB-TOTAL</b>	<b>414,758.00</b>		<b>414,758.00</b>		<b>414,758.00</b>

19% Above  
TOTAL

78804.02  
493,562.02

20.5 % Above

85025.39  
499,783.39

30 % Above

124427.4  
539,185.40

**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 <b>Income</b> 1 No. 100 Amp Tp <b>Out going</b> 20No. 30 Amp S.P Breaker Pilot light (3 No.) All circuit breaker & T.Ps Hager Terasaki Japan	1	Each	180,000	180,000.00	165,000	165,000.00	132,000	132,000.00
2	Providing & Fixing Wall Bracket fan 18" sweep complete in all respect as approved by Engineer / Incharge	24.00	Per No.	1200.00	28,800.00	1200.00	28,800.00	4750.00	114,000.00
3	Providing & Fixing Energy Saver 24 watts with holder & necessary connections as approved by Engineer Incharge	82.00	Per No.	100.00	8,200.00	200.00	16,400.00	920.00	75,440.00

*(Signature)*  
Deputy Director  
Directorate General  
Culture, Tourism & Antiquities Department  
Government of Sindh

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

*(Signature)*  
ALTAF HUSSAIN  
SECTION OFFICER  
INFORMATION & PUBLIC RELATIONS  
Government of Sindh

*(Signature)*  
**MUHAMMAD TANWEER**  
Executive Engineer  
Planning Dev. Monitoring Imp. & E Cell  
Culture, Tourism & Antiquities Depart.  
Government of Sindh

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

4	Providing & Fixing 2-40 volts tube light complete with 40watts long chowkak starter and putty etc. complete	24.00	Per No.	3000.00	72,000.00	3500.00	84,000.00	2730.00	65,520.00
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.	500.00	8,000.00	500.00	8,000.00	4550.00	72,800.00
6	Providing & Fixing exhaust fan of best quality with complete fitting as directed by Engineer Incharge.	12	Per No.	1,900	22,800.00	1,900	22,800.00	2,550	30,600.00
7	Providing & fixing Brass Ceiling fan 56" (Royal, Pak or equivalent company) with complete fitting as directed by Engineer.	24.00	Per No.	6500.00	156,000.00	6500.00	156,000.00	6800.00	163,200.00
				<b>TOTAL</b>	<b>475,800.00</b>		<b>481,000.00</b>		<b>653,560.00</b>

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

**969,362.02**

**980,783.39**

**1,192,745.40**

**(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	40	677,080.00	37	626,299.00	42	710,934.00
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	130	2080	130	2080	148	2368
	b) Babul tree (3 to 4 feet)	16	Nos	117	1872	117	1872	126	2016
	c) Golmohar (2 to 3 feet)	22	Nos	163	3586	163	3586	172	3784
	d) Champa (2 to 3 feet)	30	Nos	250	7800	250	7500	285	8550
	e) Crape Jasmine (2 to 3 feet)	30	Nos	250	7800	250	7500	273	8190
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	90	257,670.00	90	257,670.00	122	349,286.00
				<b>= TOTAL</b>	<b>957,288.00</b>	<b>TOTAL</b>	<b>906,507.00</b>	<b>TOTAL</b>	<b>1,060,220.00</b>
<b>TOTAL (C) LANDSCAPING WORKS</b>					<b>957,288.00</b>	257760.00	<b>906,507.00</b>		<b>1,060,220.00</b>

**(AJJAZ AHMED SHAH)**  
Deputy Director  
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Government of Sindh

**SAFAR IQBAL**  
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**ALI HUSSAIN**  
SECTION OFFICER (O)  
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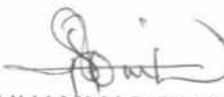
(D) PLUMBING WORKS  
SCHEDULE ITEMS

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. embaded 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)	10	Each	42,745	427,450.00	42,745	427,450.00	42,745	427,450.00
2	Providing Chamber 3'x2' (915x610 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 1:2:4 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	150,560.00	18,820	150,560.00	18,820	150,560.00
3	P/F squating 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	6,015	24,059.20	6,015	24,059.20	6,015	24,059.20

  
**ALI JAZ AHMED SHAIKH**  
Deputy Director  
Directorate General  
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Government of Sindh

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

4	Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and l/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	234	P.Rft	95.79	22,414.86	95.79	22,414.86	95.79	22,414.86
	(iii) 1" dia G.I Pipe	228	P.Rft	158.55	36,149.40	158.55	36,149.40	158.55	36,149.40
	(vi) 2" dia G.I Pipe	183	P.Rft	233	42,639.00	233	42,639.00	233	42,639.00
5	Add extra labour for concealed G.I Pipe & fittings l/c making recess in the wall for Pipe & making good in cement mortar etc. complete. (P-12/2)						0.00		0.00
	(ii) 3/4" dia	234	P.Rft	8.45	1,977.30	8.45	1,977.30	8.45	1,977.30
	(f) 1" dia	228	P.Rft	9.96	2,270.88	9.96	2,270.88	9.96	2,270.88
6	Providing G.I pipes & Special etc including fixing cutting & fitting complete with & l/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth winthin one chain and painting 2 coats of bitumen pain to pipes & specials after cleaning & hassian cloth soaked in maxphalt composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling. (P-14/1)						0.00		0.00
	(vi) 2" dia G.I Pipe	183	P.Rft	225.73	41,308.59	225.73	41,308.59	225.73	41,308.59
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	Each	6,237	62,370.00	6,237	62,370.00	6,237	62,370.00
8	Add. Extra for labour for P/F of earthenware pedestal white or coloured glazed (Foreign or Equivalent) (P-3/11)	10	Each	2,533	25,334.70	2,533	25,334.70	2,533	25,334.70
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	32,678.88	2,042	32,678.88	2,042	32,678.88

*(Signature)*  
**AJAJZ AHMED SULTAN**  
 Deputy Director  
 Directorate General  
 Culture, Tourism & Antiquities Department  
 Government of Sindh

*(Signature)*  
**SAFAR IQBAL**  
 EXECUTIVE ENGINEER (S.C.U.G.)  
 Local Government Department  
 Karachi

*(Signature)*  
**ALTAZ KHAN**  
 SECTION OFFICER  
 INFORMATION AND ARCHIVES  
 GOVERNMENT OF SINDH, KARACHI

*(Signature)*  
**MUHAMMAD TANWEER**  
 Executive Engineer  
 Planning Dev. Monitoring Imp. & E Cell  
 Culture, Tourism & Antiquities Department  
 Government of Sindh

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

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)	10	Each	1,430	14,296.70	1,430	14,296.70	1,430	14,296.70
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)	20	Each	447	8,943.00	447	8,943.00	447	8,943.00
12	S/F wash basen mixture of superior quality with c.p. head 1/2" dia (P-19/14-b)	10	Each	3,179	31,790.00	3,179	31,790.00	3,179	31,790.00
13	S/F bib cocks, stop cock, etc. (Foreign Quality) (P-16/1-b)	10	Each	547	5,469.20	547	5,469.20	547	5,469.20
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)	257	P.Rft	333	85,655.53	333	85,655.53	333	85,655.53
15	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.(P-8/5)	10	Each	497	4,972.00	497	4,972.00	497	4,972.00
16	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyforde design No. 1108 ) (b) superior Quality (P-7/2)	10	Each	1,071.40	10,714.00	1,071.40	10,714.00	1,071.40	10,714.00
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)	10	Each	1,083	10,829.50	1,083	10,829.50	1,083	10,829.50
18	Providing and fixing handle valves (china) (P-17/5)						0.00		0.00
	(ii) 3/4" dia	16	Each	271.92	4,350.72	271.92	4,350.72	271.92	4,350.72
	(iii) 1" dia	16	Each	365.42	5,846.72	365.42	5,846.72	365.42	5,846.72
19	(a) Supplying & fixing C.P Muslim Showeer with double Bib cock & ring Pipe etc complete.(P-19/19)	10	Each	3,432	34,320.00	3,432	34,320.00	3,432	34,320.00
							0.00		0.00
20	Supplying & fixing Telephonic shower with ring Pipe etc. Complete (P-19/20)	10	Each	1,122	11,220.00	1,122	11,220.00	1,122	11,220.00
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)	10	Each	2,376	23,760.00	2,376	23,760.00	2,376	23,760.00

<b>SUB TOTAL</b>	<b>1,121,380.18</b>	<b>SUB TOTAL</b>	<b>1,121,380.18</b>	<b>SUB TOTAL</b>	<b>1,121,380.18</b>
<b>19 % Above</b>	<b>213,062.23</b>	<b>20.5 % Above</b>	<b>229,882.94</b>	<b>24 % Above</b>	<b>269,131.24</b>
<b>TOTAL</b>	<b>1,334,442.41</b>	<b>TOTAL</b>	<b>1,351,263.12</b>	<b>TOTAL</b>	<b>1,390,511.42</b>

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SECTION OFFICER  
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GOVERNMENT OF SINDH

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Director  
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Development Works Sindh

**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	90,000	90,000.00	105,000	105,000.00	120,000	120,000.00		
2	Complete plumbing labour with testing and commissioning.	1	P.Job	45,000	45,000.00	55,000	55,000.00	46,700	46,700.00		
= TOTAL					<b>135,000.00</b>	TOTAL		<b>160,000.00</b>	TOTAL		<b>166,700.00</b>

**TOTAL ( D ) PLUMBING WORKS S.I + N.S.I**

**1,469,442.41**

**1,511,263.12**

**1,557,211.42**

**1st Lowest**

**2nd Lowest**

**3rd Lowest**

**GRAND TOTAL = A + B + C + D**

**37,428,429.11**

**38,460,471.57**

**39,710,300.39**

**(ALIAZ AHMED SHAIKH)**  
Deputy Director  
Directorate of General  
Culture, Tourism & Heritage  
Government of Sindh  
Member

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

**(MUHAMMAD TANWEER)**  
Executive Engineer (DP&DWS)  
CT&AD, Government of Sindh  
Member/Secretary  
Planning, Monitoring Imp. & E.Cell  
Culture, Tourism & Antiquities  
Government

**ENGR: ZAFAR IQBAL**  
Executive Engineer (SCUG)  
Local Government of Sindh  
Member  
**ZAFAR IQBAL**  
EXECUTIVE ENGINEER (S.C.U.G)  
Local Government Department  
Karachi

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

**(ALTAH HUSSAIN MEMON)**  
Section Officer  
Information & Archives Department  
Member

**ALTAH HUSSAIN**  
SECTION OFFICER (GI)  
INFORMATION & ARCHIVES DEPT

No. 03

## CONSTRUCTION OF GUEST HOUSE FOR WRITERS AND ARTISTS IN HYDERABAD

## COMPARATIVE STATEMENT

S. No	Items	Qty	Unit	M/s 3C Engineering Works		M/s Al-Masroor Construction & Co.		M/s Ali Jumani Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount

## A) CIVIL WORKS

## SCHEDULE ITEMS

1	Excavation in foundation of Building Bridges and other structures including dag belling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft. (b) In ordinary soil.(S.I.No.18 b P-4)	13,500	% 0 Cft	3176.25	42,879.38	3176.25	42,879.38	3176.25	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	P.Sft	9.74	106,867.28	9.74	106,867.28	9.74	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	%Cft	9416.28	900,573.02	9416.28	900,573.02	9416.28	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	%Cft	12595	968,303.60	12595	968,303.60	12595	968,303.60
5	Erection and removal of cantering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) For Partal Wood (ii) Vertical (S.I.No.19 P-18)	12,623	%Cft	3127.41	394,772.96	3127.41	394,772.96	3127.41	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 shuttering, curing, rendering and finishing the exposed surface ( including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-i	12,261	P. Cft	337	4,131,957.00	337	4,131,957.00	337	4,131,957.00

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7	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars). (P-17,S.no 8b)	821	Per. Cwt	5,002	4,106,641.32	5,002	4,106,641.32	5,002	4,106,641.32
8	Pacca brick work in foundation and plinth in:(e) Cement and mortar 1:6 (S.I.NO.4 e P-21)	1,833	%Cft	11948.36	219,013.44	11948.36	219,013.44	11948.36	219,013.44
9	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet (S.No:21.P-4)	37,858	%0Cft	1512.5	57,260.23	1512.5	57,260.23	1512.5	57,260.23
10	Pacca brick work in ground floor in: (e) Cement sand mortar.1:6 (5 e P-21)	9,372	%Cft	12674.36	1,187,841.02	12674.36	1,187,841.02	12674.36	1,187,841.02
11	Fist class deodar wood wrought, joinery in doors and windows etc, fixxed 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	P.Sft	1,337	419,020.97	1,337	419,020.97	1,337	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	P.Sft	1507.66	271378.80	1507.66	271,378.80	1507.66	271,378.80
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	P.Sft	1647.69	280,107.30	1647.69	280,107.30	1647.69	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	P.Sft	194.16	127,174.80	194.16	127,174.80	194.16	127,174.80
15	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (P- 51, S.no 11c)	46,012	% Sft	3,016	1,387,611.49	3,016	1,387,611.49	3,016	1,387,611.49
16	Cement plaster 1:4 upto 12' height. (a) 1/2" thick. (P-51, S.no 11b)	36,040	% Sft.	2,284	823,128.37	2,284	823,128.37	2,284	823,128.37
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)	14,972	%Sft	3275.5	490,407.86	3275.5	490,407.86	3275.5	490,407.86

  
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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	3,135.00	261	3,135.00	261	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	181,720.08	226	181,720.08	226	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	105,859.60	1,080	105,859.60	1,080	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)	4,453	P.Sft	567.48	2,526,988.44	567.48	2,526,988.44	567.48	2,526,988.44
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)	1,920	%Sft	30509.77	585,787.58	30509.77	585,787.58	30509.77	585,787.58
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	47651.56	295,439.67	47651.56	295,439.67	47651.56	295,439.67

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25	Painting new surface, preparing surface and painting of doors and windows any type, (including edges). (S.I.No.5d, P-70) 3-Coats	822	%Sft	2116.41	17,396.89	2116.41	17,396.89	2116.41	17,396.89
26	French polishing complete. (a) On new work.(S.No.7,P-70)	409	% Sft	3,842	15,712.76	3,842	15,712.76	3,842	15,712.76
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)	2600.00	% Sft.	25293.42	657,628.92	25293.42	657,628.92	25293.42	657,628.92
28	Distemping in three coats (S.I.No.24 c, P-54)	36,940	%Sft	1079.65	398,822.71	1079.65	398,822.71	1079.65	398,822.71
29	Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface).(P-55, S.No.26A)	42,600	%Sft	1989.62	847,578.12	1989.62	847,578.12	1989.62	847,578.12
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)	1,896	P.Sft	248.17	470,530.32	248.17	470,530.32	248.17	470,530.32
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)	24,972	% Sft	1,328	331,690.59	1,328	331,690.59	1,328	331,690.59
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	% Sft	735	137,151.00	735	137,151.00	735	137,151.00
33	Two coats of bitumen laid hot using 34 lbs for % Sft over roof and blinded with sand @ 1 Cft per % Sft. (S.I.No. 13/P-35)	14,972	% Sft	1,887	282,581.53	1,887	282,581.53	1,887	282,581.53

SUB TOTAL  
20 % Above  
TOTAL

23,072,174.07  
4,614,434.81 21 % Above  
27,686,608.88 TOTAL

23,072,174.07  
4,845,156.55 23 % Above  
27,917,330.62 TOTAL

23,072,174.07  
5,306,600.04  
28,378,774.11

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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	140,000	140,000.00	500,000	500,000.00	950,000	950,000.00
2	Providing complete and detailed Structural, Architectural, electrical, plumbing drwaing/design and topo graphical plan as directed by Engineer Incharge.	1	P.Job	225,000	225,000.00	750,000	750,000.00	991,700	991,700.00
3	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	29,816	P.Cft	22	655,952.00	25	745,400.00	17	506,872.00
4	Providing and laying Traditional style khapril of approved size and design, laid on base of 3/4" mortar of white cement & sand with colored pigment, ratio 1:4 complete in all respect as directed by Engineer Incharge.	376	P.Sft	234	87,984.00	160	60,160.00	322	121,072.00
5	Providing and fixing Kashi tile of approved size & design, fixing by using white cement as directed by Engineer Incharge.	280	P.Sft	2,000	560,000.00	3,800	1,064,000.00	1,950	546,000.00
6	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	613	3,709,876.00	630	3,812,760.00	700	4,236,400.00
7	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.	230	P.Rft	225	51,750.00	218	50,140.00	276	63,480.00
8	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.	309	P.Sft	2,000	618,000.00	2,263	699,267.00	3,500	1,081,500.00

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9	Providing and fixing single arm pole solar light with 4" thick dia G.I pole, including fixing with CC base, complete in all respect as directed by Engineer Incharge.	2	P.No	115,000	230,000.00	160,000	320,000.00	168,000	336,000.00
10	Providing, Supplying & Fixing galvanized iron net with iron strip at windows & ventilators etc jointed by welding as directed by Engineer.	622	P.Sft	274	170,428.00	286	177,892.00	252	156,744.00
				= TOTAL	6,448,990.00	TOTAL	8,179,619.00	TOTAL	8,989,768.00

**TOTAL (A) CIVIL WORKS = N.S.I + S.I** **34,135,598.88** **36,096,949.62** **37,368,542.11**

**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	1590.00	6,360.00	1590.00	6,360.00	1590.00	6,360.00
4	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-7/1029 copper conductor 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 2-7/036 (4mm sq.) copper conductor in 3/4" dia PVC conduit on surface (P-1/4)	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 conductor 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 conductor 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 & Laying circuit breaker 6,10,15,20,30,40,50 & 30 amp. SP (TB-55) on prepared board as required (P-31/203)	10.00	Per No.	5301.00	53,010.00	5301.00	53,010.00	5301.00	53,010.00

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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.	5521.00	22,084.00	5521.00	22,084.00	5521.00	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
14	Providing & Fixing Bakelite ceiling rose with two terminals (P-33/228)	24.00	Per No.	72.00	1,728.00	72.00	1,728.00	72.00	1,728.00
15	Providing & fixing circuit breaker 400amp.TP setting 250-400amp (XS-400CJ) on prepared board as required. (P-31/210)	1.00	Per No.	39401.00	39,401.00	39401.00	39,401.00	39401.00	39,401.00
<b>SUB-TOTAL</b>					<b>414,758.00</b>		<b>414,758.00</b>		<b>414,758.00</b>

20 % Above  
TOTAL

82951.6  
497,709.60

22% Above

91246.76  
506,004.76

25 % Above

103689.5  
518,447.50

**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	85,000	85,000.00	150,000	150,000.00	200,000	200,000.00
2	Providing & Fixing Wall Bracket fan 18" sweep complete in all respect as approved by Engineer / Incharge	24.00	Per No.	4500.00	108,000.00	3600.00	86,400.00	4000.00	96,000.00
3	Providing & Fixing Energy Saver 24 watts with holder & necessary connections as approved by Engineer Incharge	82.00	Per No.	600.00	49,200.00	900.00	73,800.00	1226.00	100,532.00
4	Providing & Fixing 2-40 volts tube light complete with 40watts long chowkak starter and putty etc. complete	24.00	Per No.	1000.00	24,000.00	2200.00	52,800.00	1600.00	38,400.00

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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.	1500.00	24,000.00	5065.00	81,040.00	3931.00	62,896.00
									0.00
6	Providing & Fixing exaust fan of best quality with complete fitting as directed by Engineer Incharge.	12	Per No.	1,890	22,680.00	3,500	42,000.00	2,200	26,400.00
7	Providing & fixing Brass Ceiling fan 56" (Royal, Pak or equivalent company) with complete fitting as directed by Engineer.	24.00	Per No.	5500.00	132,000.00	5500.00	132,000.00	5500.00	132,000.00
				<b>TOTAL</b>	<b>444,880.00</b>		<b>618,040.00</b>		<b>656,228.00</b>

**TOTAL (B) ELECTRICAL WORKS = N.S.I + S.I** **942,589.60** **1,124,044.76** **1,174,675.50**

**(C) LANDSCAPING 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	40	677,080.00	45	761,715.00	55	930,985.00
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	130	2080	135	2160	138	2208
	b) Babul tree (3 to 4 feet)	16	Nos	117	1872	119	1904	123	1968
	c) Golmohar (2 to 3 feet)	22	Nos	163	3586	166	3652	169	3718
	d) Champa (2 to 3 feet)	30	Nos	260	7800	262	7860	265	7950
	e) Crape Jasmine (2 to 3 feet)	30	Nos	260	7800	267	8010	271	8130
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	72	206,136.00	95	271,985.00	115	329,245.00
				<b>= TOTAL</b>	<b>883,216.00</b>	<b>TOTAL</b>	<b>1,033,700.00</b>	<b>TOTAL</b>	<b>1,260,230.00</b>
<b>TOTAL (C) LANDSCAPING WORKS</b>					<b>883,216.00</b>		<b>1,033,700.00</b>		<b>1,260,230.00</b>

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**(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. 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)	10	Each	42,745	427,450.00	42,745	427,450.00	42,745	427,450.00
2	Providing Chamber 3'x2' (915x610 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	150,560.00	18,820	150,560.00	18,820	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	6,015	24,059.20	6,015	24,059.20	6,015	24,059.20

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4	Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and 1/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	234	P.Rft	95.79	22,414.86	95.79	22,414.86	95.79	22,414.86
	(iii) 1" dia G.I Pipe	228	P.Rft	158.55	36,149.40	158.55	36,149.40	158.55	36,149.40
	(vi) 2" dia G.I Pipe	183	P.Rft	233	42,639.00	233	42,639.00	233	42,639.00
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	234	P.Rft	8.45	1,977.30	8.45	1,977.30	8.45	1,977.30
	(l) 1" dia	228	P.Rft	9.96	2,270.88	9.96	2,270.88	9.96	2,270.88
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	183	P.Rft	225.73	41,308.59	225.73	41,308.59	225.73	41,308.59
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	Each	6,237	62,370.00	6,237	62,370.00	6,237	62,370.00
8	Add. Extra for labour for P/F of earthenware pedestal white or coloured glazed (Foreign or Equivalent) (P-3/11)	10	Each	2,533	25,334.70	2,533	25,334.70	2,533	25,334.70

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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	32,678.88	2,042	32,678.88	2,042	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. <b>C.C Gully Trap 6" x 6" x 4"</b> (ii) With R.C.C. Cover. (P-24/1)	10	Each	1,430	14,296.70	1,430	14,296.70	1,430	14,296.70
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)	20	Each	447	8,943.00	447	8,943.00	447	8,943.00
12	S/F wash basen mixture of superior quality with c.p. head 1/2" dia (P-19/14-b)	10	Each	3,179	31,790.00	3,179	31,790.00	3,179	31,790.00
13	S/F bib cocks, stop cock, etc. (Foreign Quality) (P-16/1-b)	10	Each	547	5,469.20	547	5,469.20	547	5,469.20
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)	257	P.Rft	333	85,655.53	333	85,655.53	333	85,655.53
15	Supplying & fixing soap tray earthen ware with c.p screws etc. complete. (P-8/5)	10	Each	497	4,972.00	497	4,972.00	497	4,972.00
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)	10	Each	1,071.40	10,714.00	1,071.40	10,714.00	1,071.40	10,714.00
17	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. <b>(III) Towel rail 24" long</b> (b) 3/4" dia round or square (Superior quality). (P-7/1)	10	Each	1,083	10,829.50	1,083	10,829.50	1,083	10,829.50
18	Providing and fixing handle valves (china) (P-17/5)								
	(ii) 3/4" dia	16	Each	271.92	4,350.72	271.92	4,350.72	271.92	4,350.72
	(iii) 1" dia.	16	Each	365.42	5,846.72	365.42	5,846.72	365.42	5,846.72
							0.00		0.00
19	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (P-19/19)	10	Each	3,432	34,320.00	3,432	34,320.00	3,432	34,320.00

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20	Supplying & fixing Telephonic shower with ring Pipe etc. Complete (P-19/20)	10	Each	1,122	11,220.00	1,122	11,220.00	1,122	11,220.00
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)	10	Each	2,376	23,760.00	2,376	23,760.00	2,376	23,760.00

<b>SUB TOTAL</b>	<b>1,121,380.18</b>	<b>SUB TOTAL</b>	<b>1,121,380.18</b>	<b>SUB TOTAL</b>	<b>1,121,380.18</b>
<b>20 % Above</b>	<b>224,276.04</b>	<b>21 % Above</b>	<b>235,489.84</b>	<b>23 % Above</b>	<b>257,917.44</b>
<b>TOTAL</b>	<b>1,345,656.22</b>	<b>TOTAL</b>	<b>1,356,870.02</b>	<b>TOTAL</b>	<b>1,379,297.62</b>

**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	70,000	70,000.00	100,000	100,000.00	145,000	145,000.00		
2	Complete plumbing labour with testing and commissioning.	1	P.Job	45,000	45,000.00	45,150	45,150.00	45,170	45,170.00		
= TOTAL					<b>115,000.00</b>	TOTAL		<b>145,150.00</b>	TOTAL		<b>190,170.00</b>

**TOTAL ( D ) PLUMBING WORKS S.I + N.S.I**

**1,460,656.22**

**1,502,020.02**

**1,569,467.62**

**1st Lowest**

**3rd Lowest**

**2nd Lowest**

**GRAND TOTAL = A + B + C + D =**

**37,422,060.70**

**39,756,714.40**

**41,372,915.23**

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## CONSTRUCTION OF MOTEL FOR TOURISTS AT MANCHAR LAKE DISTRICT JAMSHORO

## COMPARATIVE STATEMENT

S.No	Items	Qty	Unit	M/sMohsin Nawaz Ansari		M/s Al-Masroor Construction & Co.		M/s FIM Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount
<b>A) CIVIL WORKS</b>									
<b>SCHEDULE ITEMS</b>									
1	Excavation in foundation of Building Bridges and other structures including dag 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)	4,600	% 0 Cft	3176.25	14,610.75	3176.25	14,610.75	3176.25	14,610.75
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)	2275	P.Sft	9.74	22,158.50	9.74	22,158.50	9.74	22,158.50
3	Cement concrete brick or stone ballast 1 1/2" to 2". (b)ratio 1: 4: 8 (S.I.No.4 b P-15)	2,539	%Cft	9416.28	239,079.35	9416.28	239,079.35	9416.28	239,079.35
4	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio. 1:2:4 (S.I. NO.5 (f) P-16)	2,275	%Cft	12595	286,536.25	12595	286,536.25	12595	286,536.25
5	Erection and removal of centering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) For Partal Wood (ii) Vertical (S.I.No.19 P-18)	3,696	%Cft	3127.41	115,589.07	3127.41	115,589.07	3127.41	115,589.07
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 shuter, curing, rendering and finishing the exposed surface ( including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6- -a-i	3,193	P. Cft	337	1,076,041.00	337	1,076,041.00	337	1,076,041.00

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7	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars). (P-17,S.no 8b)	214	Per. Cwt	5,002	1,069,448.31	5,002	1,069,448.31	5,002	1,069,448.31
8	Pacca brick work in foundation and plinth in:(e) Cement sand mortar 1:6 (S.I.NO.4 e P-21)	695	%Cft	11948.36	83,041.10	11948.36	83,041.10	11948.36	83,041.10
9	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet (S.No.21,P-4)	2,920	%0Cft	1512.5	4,416.50	1512.5	4,416.50	1512.5	4,416.50
10	Pacca brick work in ground floor in: (e) Cement sand mortar.1:6 (5 e P-21)	1,852	%Cft	12674.36	234,729.15	12674.36	234,729.15	12674.36	234,729.15
11	Fist class deodar wood wrought, joinery in doors and windows etc, fixxed 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)	208.0	P.Sft	1,337	278,010.72	1,337	278,010.72	1,337	278,010.72
12	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)	208	P.Sft	194.16	40,385.28	194.16	40,385.28	194.16	40,385.28
13	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (P- 51, S.no 11c)	5,960	% Sft	3,016	179,739.30	3,016	179,739.30	3,016	179,739.30
14	Cement plaster 1:4 upto 12' height. (a) 1/2" thick. (P- 51, S.no 11b)	8,595	% Sft.	2,284	196,303.78	2,284	196,303.78	2,284	196,303.78
15	Providing and laying topping cement concrete (1:2:4 ) including Surface finishing and dividing into panels: (c) 2" thick (S.NO.16, P-42)	1,047	%Sft	3275.5	34,296.12	3275.5	34,296.12	3275.5	34,296.12
16	Reinforced cement concrete spout including fixing in position 2 1/2" x 6" x 5". (S.No.14, P-18)	4	Each No.	261	1,045.00	261	1,045.00	261	1,045.00

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17	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)	40	P.Sft	1,080	43,208.00	1,080	43,208.00	1,080	43,208.00
18	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)	1,034	P.Sft	567.48	586,513.28	567.48	586,513.28	567.48	586,513.28
19	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)	180	P.Sft	186.04	33,487.20	186.04	33,487.20	186.04	33,487.20
20	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)	1,920	%Sft	30509.77	585,787.58	30509.77	585,787.58	30509.77	585,787.58
21	Painting new surface, preparing surface and painting of doors and windows any type, (including edges). (S.I.NO.5d, P-70) 3-Coats	208	%Sft	2116.41	4,402.13	2116.41	4,402.13	2116.41	4,402.13
22	French polishing complete. (a) On new work (S.No.7,P-70)	208	% Sft	3,842	7,990.84	3,842	7,990.84	3,842	7,990.84
23	Distemping in three coats (S.I.NO.24 c, P-54)	3,672	%Sft	1079.65	39,644.75	1079.65	39,644.75	1079.65	39,644.75

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24	Preparing the surface and painting with matt finish l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface).(P-55, S.NO:36A)	9,960	%Sft	1989.62	198,166.15	1989.62	198,166.15	1989.62	198,166.15
26	Preparing the surface and painting with weather coat l/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)	1,200	% Sft	1,328	15,939.00	1,328	15,939.00	1,328	15,939.00
27	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)	1,200	% Sft	735	8,823.84	735	8,823.84	735	8,823.84
28	Two coats of bitumen laid hot using 34 lbs for % Sft over roof and blinded with sand @ 1 Cft per % Sft. (S.I.No. 13/P-35)	1,047	% Sft	1,887	19,761.08	1,887	19,761.08	1,887	19,761.08
<b>SUB TOTAL</b>					<b>5,419,154.04</b>		<b>5,419,154.04</b>		<b>5,419,154.04</b>
22 % Above					<b>1,192,213.89</b>	22% Above	<b>1,192,213.89</b>	23% Above	<b>1,246,405.43</b>
<b>TOTAL</b>					<b>6,611,367.93</b>	<b>TOTAL</b>	<b>6,611,367.93</b>	<b>TOTAL</b>	<b>6,665,559.47</b>

**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	135,000	135,000.00	500,000	500,000.00	150,000	150,000.00
2	Providing Structural, Architectural, electrical, plumbing drwaing/design and topo graphical plan as directed by Engineer Incharge.	1	P.Job	186,000	186,000.00	300,000	300,000.00	450,000	450,000.00

AMAZ AHMED SHAIKH  
Deputy Director  
Directorate General  
Urban & Metropolitan  
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ALTAH IQBAL  
EXECUTIVE ENGINEER (S.C.U.G)  
Local Government  
Karachi

Ally  
ALTAH HUSSAIN  
SECTION OFFICER (G)  
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GOVERNMENT OF SINDH, KARACHI.

MUHAMMAD TANWEER  
Executive Engineer  
Planning Dev. Monitoring Imp  
Culture, Tourism & Antiquity  
Government of Sindh

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

3	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	3,004	P.Cft	25	75,109.38	7	21,030.63	21	63,091.88
4	Plastering/Raago with traditional pattern, material cement lime and river sand Pakka kalai over it with ratio 1:2:6, as directed by Engineer.	5,995	P.Sft	56	335,720.00	80	479,600.00	42	251,790.00
5	Construction of Traditional style chapra made by traditional indogeneous material as wooden shateer, planks, kana, logs etc, complete in all respect as directed by architect Encharge.	930	P.Sft	850	790,500.00	750	697,500.00	900	837,000.00
6	Providing and fixing Traditional style bambo shape khaprel, fixing by using 3/4" white cement with colored pigment as directed by Engineer Incharge.	930	P.Sft	230	213,900.00	200	186,000.00	256	238,080.00
7	Development of Traditional style walkways/path/Thalha made by burnt bricks laid properly on compacted levelled surface including cutting/filling of earth as per drawing and specifications and as directed by the Engineer.	475	P.Rft	305	144,875.00	280	133,000.00	300	142,500.00
8	Providing and installing Traditional style park lights with iron pole fitted with small solar plate on top for power, including proper conections ,wiring etc complete in all respect as directed ny Engineer Incharge.	6	P.No	55,000	330,000.00	60,000	360,000.00	45,000	270,000.00
9	Suplyng and fixing heavy galvanized steel gate of approved design complete in all respect as directed by Engineer Incharge.	1	P.Job	80,000	80,000.00	100,000	100,000.00	150,000	150,000.00
10	Providing, Supplying & Fixing galvanized iron net with iron strip at windows & ventilators etc jointed by welding as directed by Engineer.	208	P.Sft	274	56,992.00	300	62,400.00	282	58,656.00
				=	<b>TOTAL</b>	<b>TOTAL</b>	<b>TOTAL</b>	<b>TOTAL</b>	
					2,348,096.38	2,839,530.63	2,839,530.63	2,611,117.88	

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

**8,959,464.30**

**9,450,898.55**

**9,276,677.34**

MAJAZ AHMED SHAIKH  
Deputy Director  
Directorate General  
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ALTAZ KHAN  
EXECUTIVE ENGINEER (S)  
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ALTAZ KHAN  
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MUHAMMAD TANWEER  
Executive Engineer  
Planning Department

(ROSHAN ALI KANASRO)  
Director  
Directorate of Development

**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)	18.00	Per Point	910.00	16,380.00	910.00	16,380.00	910.00	16,380.00
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (P-15/130)	12.00	Per Point	742.00	8,904.00	742.00	8,904.00	742.00	8,904.00
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)	1.00	Per Point	1590.00	1,590.00	1590.00	1,590.00	1590.00	1,590.00
4	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit on surface (P-1/3)	72.00	Per Meter	171.00	12,312.00	171.00	12,312.00	171.00	12,312.00
5	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm sq.) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (P-2/12)	72.00	Per Meter	341.00	24,552.00	341.00	24,552.00	341.00	24,552.00
6	Providing & Fixing circuit breaker 3,5,10,15,20 & 30 amp TP (XS-30NS/NB) on prepared board as required (P-31/205)	4.00	Per No.	5301.00	21,204.00	5301.00	21,204.00	5301.00	21,204.00
7	Providing & Fixing one way SP 10/15 amp. Switch surface type (P-33/218)	10.00	Per No.	58.00	580.00	58.00	580.00	58.00	580.00
8	Providing & Fixing two pin 5 amp. Plug & socket (P-33/222)	12.00	Per No.	80.00	960.00	80.00	960.00	80.00	960.00
9	Providing & Fixing three pin 5 amp. Plug & socket flush type (P-33/226)	12.00	Per No.	151.00	1,812.00	151.00	1,812.00	151.00	1,812.00
10	Providing & Fixing three pin 10/15 amp. Plug & socket flush type (P-33/227)	12.00	Per No.	162.00	1,944.00	162.00	1,944.00	162.00	1,944.00
11	Providing & Fixing Bakelite ceiling rose with two terminals (P-33/228)	6.00	Per No.	72.00	432.00	72.00	432.00	72.00	432.00
<b>SUB-TOTAL</b>					<b>90,670.00</b>		<b>90,670.00</b>		<b>90,670.00</b>

20 % Above  
TOTAL

18134  
108,804.00

21 % Above

19040.7  
109,710.70

23 % Above

20854.1  
111,524.10

*Altuf Hussain*  
**ALTAUF HUSSAIN**  
SECTION OFFICER (G)  
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GOVERNMENT OF SINDH, KARACHI.

*Muhammad Tanweer*  
**MUHAMMAD TANWEER**  
Executive Engineer  
Planning Dev. Monitoring Imp. & E Cell  
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Government of Sindh

*Roshan Ali Kanasro*  
**(ROSHAN ALI KANASRO)**  
Director  
Directorate of Planning &  
Development Works Sindh

*(AJJAZ AHMED SHAIKH)*  
Deputy Director  
Directorate General  
Culture Tourism & Antiquities  
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*Altuf Hussain*  
**ALTAUF HUSSAIN**  
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**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 <b>Income</b> 1 No. 100 Amp Tp <b>Out going</b> 15No. 25 Amp S.P Breaker Pilot light (3 No.) All circuit breaker & T Ps Hager Terasaki Japan	1	Each	90,000	90,000.00	85,000	85,000.00	105,000	105,000.00
2	Providing & Fixing Wall Bracket fan 18" sweep complete in all respect as approved by Engineer / Incharge	4.00	Per No.	4500.00	18,000.00	5000.00	20,000.00	6200.00	24,800.00
3	Providing & Fixing Energy Saver 24 watts with holder & necessary connections as approved by Engineer Incharge	20.00	Per No.	800.00	16,000.00	550.00	11,000.00	782.00	15,640.00
4	Providing & Fixing 2-40 volts tube light complete with 40watts long chowkak starter and putty etc. complete	8.00	Per No.	1200.00	9,600.00	2420.00	19,360.00	2800.00	22,400.00
5	Providing & Fixing exaust fan of best quality with complete fitting as directed by Engineer Incharge.	4	Per No.	1,890	7,560.00	1,893	7,572.00	1,897	7,588.00
6	Providing & fixing Brass Ceiling fan 56" (Royal, Pak or equivalent company) with complete fitting as directed by Engineer.	4.00	Per No.	5500.00	22,000.00	5513.00	22,052.00	5518.00	22,072.00
<b>TOTAL</b>					<b>163,160.00</b>		<b>164,984.00</b>		<b>197,500.00</b>

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

**271,964.00**

**274,694.70**

**309,024.10**

ALJAZ AHMED SHARKEY  
Deputy Director  
Culture, Tourism & Antiquities Department  
Government of Sindh

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Deputy Director  
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ALTAH HUSSAIN  
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Directorate of Planning & Development Works Sindh

(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	4,326	P.Cft	20	86,520.00	24	103,824.00	27	116,802.00
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) b) Babul tree (3 to 4 feet) c) Golmohar (2 to 3 feet) d) Champa (2 to 3 feet) e) Crape Jasmine (2 to 3 feet)	16 16 22 30 30	Nos Nos Nos Nos Nos	130 117 163 260 260	2080 1872 3586 7800 7800	134 119 167 266 264	2144 1904 3674 7980 7920	137 121 169 268 266	2192 1936 3718 8040 7980
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	1,283	P.Sft	24	30,792.00	27	34,641.00	32	41,056.00
= TOTAL					117,312.00	TOTAL	138,465.00	TOTAL	157,858.00
<b>TOTAL (C) LANDSCAPING WORKS</b>					<b>117,312.00</b>		<b>138,465.00</b>		<b>157,858.00</b>

(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. embaded 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)	2	Each	42,745	85,490.00	42,745	85,490.00	42,745	85,490.00

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ABDUL QADIR IQBAL  
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Local Government Department  
Karachi

ALTAJAF DUA  
SECRETARY  
INFORMATION AND AIR  
GOVERNMENT OF SINDH  
Page 8 of 12

MUHAMMAD TANWEER  
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Planning Dev. Monitoring Imp. & E Cell  
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Director  
Directorate of Planning &  
Development Works Sindh



2	Providing Chamber 3x2 (915x615 mm) inside dimension 4 1/2" (1372 mm) deep as per approved design for sluice valve 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" (152 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.	2	Each	18,820	37,640.00	18,820	37,640.00	18,820	37,640.00
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	6,015	24,059.20	6,015	24,059.20	6,015	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	98	P.Rft	95.79	9,387.42	95.79	9,387.42	95.79	9,387.42
	(iii) 1" dia G.I Pipe	112	P.Rft	158.55	17,757.60	158.55	17,757.60	158.55	17,757.60
	(vi) 2" dia G.I Pipe	82	P.Rft	233	19,106.00	233	19,106.00	233	19,106.00
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	98	P.Rft	8.45	828.10	8.45	828.10	8.45	828.10
	(l) 1" dia	112	P.Rft	9.96	1,115.52	9.96	1,115.52	9.96	1,115.52

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Culture, Tourism & Antiquities Department  
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(ROSHAN ALI KANASRO)  
Director  
Directorate of Planning &  
Development Works Sindh

6	Providing G.I pipes & Special etc including fixing cutting & fitting complete with & l/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen 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	82	P.Rft	225.73	18,509.86	225.73	18,509.86	225.73	18,509.86
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)	3	Each	6,237	18,711.00	6,237	18,711.00	6,237	18,711.00
8	Add. Extra for labour for P/F of earthenware pedestal white or coloured glazed (Foreign or Equivalent) (P-3/11)	3	Each	2,533	7,600.41	2,533	7,600.41	2,533	7,600.41
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)	3	Each	2,042	6,127.29	2,042	6,127.29	2,042	6,127.29
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. <b>C.C Gully Trap 6" x 6" x 4"</b> (ii) With R.C.C. Cover. (P-24/1)	3	Each	1,430	4,289.01	1,430	4,289.01	1,430	4,289.01
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)	3	Each	447	1,341.45	447	1,341.45	447	1,341.45

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EXECUTIVE ENGINEER (SECTION)  
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MUHAMMAD TANWEER  
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 Planning Dev. Monitoring, Imp. & E.Ce  
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(ROSHAN ALI KANASRO)  
 Director  
 Directorate of Planning &  
 Development Works Sindh

12	S/F wash basen mixture of superior quality with c.p. head 1/2" dia (P-19/14-b)	3	Each	3,179	9,537.00	3,179	9,537.00	3,179	9,537.00
13	S/F bib cocks, stop cock, etc. (Foreign Quality) (P-16/1-b)	3	Each	547	1,640.76	547	1,640.76	547	1,640.76
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)	40	P.Rft	333	13,331.60	333	13,331.60	333	13,331.60
15	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.(P-8/5)	3	Each	497	1,491.60	497	1,491.60	497	1,491.60
16	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyforde design No. 1108 ) (b) superior Quality (P-7/2)	3	Each	1,071.40	3,214.20	1,071.40	3,214.20	1,071.40	3,214.20
17	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. <b>(III) Towel rail 24" long</b> (b) 3/4" dia round or square (Superior quality). (P-7/1)	3	Each	1,083	3,248.85	1,083	3,248.85	1,083	3,248.85
18	Providing and fixing handle valves (china) (P-17/5)								
	(ii) 3/4" dia	3	Each	271.92	815.76	271.92	815.76	271.92	815.76
	(iii) 1" dia.	3	Each	365.42	1,096.26	365.42	1,096.26	365.42	1,096.26
19	(a) Supplying & fixing C.P Muslim Showerer with double Bib cock & ring Pipe etc complete.(P-19/19)	3	Each	3,432	10,296.00	3,432	10,296.00	3,432	10,296.00
20	Supplying & fixing Telephonic shower with ring Pipe etc. Complete.(P-19/20)	3	Each	1,122	3,366.00	1,122	3,366.00	1,122	3,366.00
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)	3	Each	2,376	7,128.00	2,376	7,128.00	2,376	7,128.00

SUB TOTAL  
20 % Above  
TOTAL

307,128.89  
61,425.78  
368,554.67

SUB TOTAL  
25 % Above  
TOTAL

307,128.89  
76,782.22  
383,911.11

SUB TOTAL  
28% Above  
TOTAL

307,128.89  
85,996.09  
393,124.98

**MAHAZ AHMED SHAIKH**  
Deputy Director  
Directorate General  
Buildings & Antiquities  
Government of Sindh

**SAFAT HUSSAIN**  
EXECUTIVE ENGINEER (S.C.U.O)  
Local Government Department  
Karachi

**ALTAH HUSSAIN**  
SECTION OFFICER (C)  
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**MUHAMMAD TANWEER**  
Executive Engineer  
Planning Dev. Monitoring Imp. & E Cell  
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Government of Sindh

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

**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	80,000	80,000.00	80,142	80,142.00	80,149	80,149.00	
2	Complete plumbing labour with testing and commissioning.	1	P.Job	35,000	35,000.00	35,112	35,112.00	35,117	35,117.00	
= TOTAL					115,000.00	TOTAL				
= TOTAL					115,254.00	TOTAL				
= TOTAL					115,266.00	TOTAL				

**TOTAL ( D ) PLUMBING WORKS S.I + N.S.I**

483,554.67

499,165.11

508,390.98

**GRAND TOTAL = A+B+ C+ D=**

9,832,294.97

10,363,223.36

10,251,950.42

**(AJJAZ AHMED SHAIKH)**  
Deputy Director  
Directorate General  
Tourism & Antiquities Department  
Government of Sindh  
Member

**(AJJAZ AHMED SHAIKH)**  
Deputy Director  
CT&AD, Government of Sindh  
Member

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

**ZAFAR IQBAL**  
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**MUHAMMAD TANWEER**  
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**(ALTAF HUSSAIN MEMON)**  
Section Officer  
Information & Archives Department  
Member

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

No. 05  
ESTABLISHMENT OF LIBRARY AT PRESS CLUB LARKANA

COMPARATIVE STATEMENT

S.No	Items	Qty	Unit	M/s Wahaj Ali Khan & Co.		M/s U.K Enterprises		M/s Jalil Ahmed Mahar	
				Rate	Amount	Rate	Amount	Rate	Amount

**A) CIVIL WORKS  
SCHEDULE ITEMS**

1	Excavation in foundation of Building Bridges and other structures including dag belling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft. (b) In ordinary soil (S.I.No.18 b P-4)	3,265	% 0 Cft	3176.25	10,370.46	3176.25	10,370.46	3176.25	10,370.46
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)	1207	P.Sft	9.74	11,756.18	9.74	11,756.18	9.74	11,756.18
3	Cement concrete brick or stone ballast 1 1/2" to 2". (b)ratio 1: 4: 8 (S.I.No.4 b P-15)	1,028	%Cft	9416.28	96,799.36	9416.28	96,799.36	9416.28	96,799.36
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)	901	%Cft	12595	113,480.95	12595	113,480.95	12595	113,480.95
5	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuter, curing, rendering and finishing the exposed surface ( including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a	1,806	P. Cft	337	608,622.00	337	608,622.00	337	608,622.00

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 Deputy Director  
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EXP. ENGR. (S. I. NO. 10)  
 Larkana

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

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

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

6	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fasting including cost of binding wire (also includes removal of rust from bars). (P-17,S.no 8b)	121	Per. Cwt	5,002	604,893.09	5,002	604,893.09	5,002	604,893.09
7	Pacca brick work in foundation and plinth in:(e) Cement sjU1dmortar 1.6 (S.I.NO.4 e P-21)	475	%Cft	11948.36	56,754.71	11948.36	56,754.71	11948.36	56,754.71
8	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chainc and lift upto 5 feet (S.No:21,P-4)	3,490	%Cft	1512.5	5,278.63	1512.5	5,278.63	1512.5	5,278.63
9	Pacca brick work in ground floor in: (e) Cement sand mortar.1.6 (5 e P-21)	1,080	%Cft	12674.36	136,883.09	12674.36	136,883.09	12674.36	136,883.09
10	Fist class deodar wood wrought, joinery in doors and windows etc, fixxed 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)	86.0	P.Sft	1,337	114,946.74	1,337	114,946.74	1,337	114,946.74
11	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)	86	P.Sft	194.16	16,697.76	194.16	16,697.76	194.16	16,697.76
12	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (P- 51, S.no 11c)	6,460	% Sft	3,016	194,818.10	3,016	194,818.10	3,016	194,818.10
13	Cement plaster 1:4 upto 12' hieight. (a) 1/2" thick. (P- 51, S.no 11b)	3,560	% Sft.	2,284	81,307.91	2,284	81,307.91	2,284	81,307.91
14	Providing and laying topping cement concrete (1:2:4 ) including Surface finishing and dividing into panels: ( c) 2" thick (S.NO.16, P-42)	1,900	%Sft	3275.5	62,234.50	3275.5	62,234.50	3275.5	62,234.50

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AR JOE AL  
Kandahar

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ROSHAN ALI KANASRO  
Director  
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Government of Sindh



15	Reinforced cement concrete spout including fixing in position 2 1/2" x 6" x 5". (S.No.14, P-18)	4	Each No.	261	1,045.00	261	1,045.00	261	1,045.00
16	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)	822	P.Sft	567.48	466,468.56	567.48	466,468.56	567.48	466,468.56
17	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.I.NO.68(I) P-49)	112	P.Sft	186.04	20,836.48	186.04	20,836.48	186.04	20,836.48
18	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)	286	%Sft	30509.77	87,257.94	30509.77	87,257.94	30509.77	87,257.94
19	Painting new surface, preparing surface and painting of doors and windows any type, (including edges). (S.I.NO.5d, P-70) 3-Coats	86	%Sft	2116.41	1,820.11	2116.41	1,820.11	2116.41	1,820.11
20	French polishing complete. (a) On new work. (S.No.7, P-70)	86	% Sft	3,842	3,303.91	3,842	3,303.91	3,842	3,303.91
21	Distempering in three coats (S.I.NO.24 c, P-54)	6,460	%Sft	1079.65	69,745.39	1079.65	69,745.39	1079.65	69,745.39
22	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)	110	P.Sft	248.17	27,298.70	248.17	27,298.70	248.17	27,298.70

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MUHAMMAD TANWEER  
Executive Engineer  
Planning Dev. Monitoring Imp. & E Cell  
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23	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)	1,829	% Sft	735	13,449.00	735	13,449.00	735	13,449.00	
SUB TOTAL					2,806,068.56					
25 % Above					673,456.45					
= TOTAL					3,479,525.01					
28 % Above					785,699.20					
TOTAL					3,591,767.75					
30% Above					841,820.57					
TOTAL					3,647,889.13					

**CIVIL WORKS**

**NON-SCHEDULE ITEMS**

S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount	
1	Providing Structural, Architectural, electrical, plumbing drwaing/design and topo graphical plan as directed by Engineer Incharge.	1	P.Job	70,000	70,000.00	150,000	150,000.00	200,000	200,000.00	
2	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	3,654	P.Cft	22	80,396.25	9	32,889.38	7	25,580.63	
3	Providing and installing fire extinguishers at designated location as directed by Engineer.	3	Each	11,000	33,000.00	11,021	33,063.00	11,045	33,135.00	
4	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.	61	P.Rft	225	13,725.00	300	18,300.00	320	19,520.00	
5	Suplying and fixing heavy galvanized steel gate of approved design complete in all respect as directed by Engineer Incharge.	1	P.Job	80,000	80,000.00	100,000	100,000.00	75,000	75,000.00	
6	Providing, Supplying & Fixing galvanized iron net with iron strip at windows & ventilators etc jointed by welding as directed by Engineer.	162	P.Sft	274	44,388.00	250	40,500.00	300	48,600.00	
= TOTAL					321,509.25					
TOTAL					374,752.38					
TOTAL					401,835.63					

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

3,801,034.26

3,966,520.13

4,049,724.75

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(ROSHAN ALI KANASRO)  
Director  
Directorate of Planning &  
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AZ AHMED SHAIKH  
Deputy Director  
Directorate General  
Tourism & Antiquities Department  
Government of Sindh

**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)	8.00	Per Point	910.00	7,280.00	910.00	7,280.00	910.00	7,280.00
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (P-15/130)	6.00	Per Point	742.00	4,452.00	742.00	4,452.00	742.00	4,452.00
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)	1.00	Per Point	1590.00	1,590.00	1590.00	1,590.00	1590.00	1,590.00
4	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-71/029 copper conductor in 3/4" dia PVC conduit on surface (P-1/3)	30.00	Per Meter	171.00	5,130.00	171.00	5,130.00	171.00	5,130.00
5	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 (4mm sq.) copper conductor in 3/4" dia PVC conduit on surface (P-1/4)	28.00	Per Meter	200.00	5,600.00	200.00	5,600.00	200.00	5,600.00
6	Providing & Fixing circuit breaker 3,5,10,15,20 & 30 amp TP (XS-30NS/NB) on prepared board as required (P-31/205)	1.00	Per No.	5301.00	5,301.00	5301.00	5,301.00	5301.00	5,301.00
7	Providing & Fixing one way SP 10/15 amp. Switch surface type (P-33/218)	10.00	Per No.	58.00	580.00	58.00	580.00	58.00	580.00
8	Providing & Fixing two pin 5 amp. Plug & socket (P-33/222)	8.00	Per No.	80.00	640.00	80.00	640.00	80.00	640.00
9	Providing & Fixing three pin 5 amp. Plug & socket flush type (P-33/226)	8.00	Per No.	151.00	1,208.00	151.00	1,208.00	151.00	1,208.00
10	Providing & Fixing three pin 10/15 amp. Plug & socket flush type (P-33/227)	4.00	Per No.	162.00	648.00	162.00	648.00	162.00	648.00
11	Providing & Fixing Bakelite ceiling rose with two terminals (P-33/228)	6.00	Per No.	72.00	432.00	72.00	432.00	72.00	432.00
<b>SUB-TOTAL</b>					<b>32,861.00</b>		<b>32,861.00</b>		<b>32,861.00</b>

**SAJAH AHMED SHAIKH**  
Deputy Director  
Directorate General  
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**SAFAR IQBAL**  
EXECUTIVE ENGINEER (S.O.I.C.O.)  
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6572.2  
39,433.20

**MUHAMMAD TANWEER**  
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Planning Dev. Monitoring Imp. & E Cell  
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30% Above  
9858.3  
42,719.30

**RUSHAN ALI KANASRO**  
Director  
Directorate of Planning & Development Works Sindh

33% Above  
10844.13  
43,705.13

**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 <b>Income</b> 1 No. 100 Amp Tp <b>Out going</b> 15No. 20 Amp S.P Breaker Pilot light (3 No.) All circuit breaker & T Ps Haer Terasaki Japan	1	Each	50,000	50,000.00	90,000	90,000.00	125,000	125,000.00
2	Providing & Fixing Wall Bracket fan 18" sweep complete in all respect as approved by Engineer / Incharge	4.00	Per No.	4500.00	18,000.00	4000.00	16,000.00	3800.00	15,200.00
3	Providing & Fixing Energy Saver 24 watts with holder & necessary connections as approved by Engineer Incharge	12.00	Per No.	800.00	9,600.00	650.00	7,800.00	900.00	10,800.00
4	Providing & Fixing 2-40 volts tube light complete with 40watts long chowkak starter and putty etc. complete	4.00	Per No.	1200.00	4,800.00	2200.00	8,800.00	2800.00	11,200.00
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.	4.00	Per No.	1800.00	7,200.00	4500.00	18,000.00	3600.00	14,400.00
6	Providing & Fixing exaust fan of best quality with complete fitting as directed by Engineer Incharge.	2	Per No.	1,890	3,780.00	2,300	4,600.00	1,600	3,200.00
7	Providing & fixing Brass Ceiling fan 56" (Royal, Pak or equivalent company) with complete fitting as directed by Engineer.	4.00	Per No.	5500.00	22,000.00	6000.00	24,000.00	3600.00	14,400.00
<b>TOTAL</b>					<b>115,380.00</b>		<b>169,200.00</b>		<b>194,200.00</b>

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

**154,813.20**

**211,919.30**

**237,905.13**

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(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	1,625	P.Cft	12	19,500.00	26	42,250.00	32	52,000.00
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) b) Babul tree (3 to 4 feet) c) Golmohar (2 to 3 feet) d) Champa (2 to 3 feet) e) Crape Jasmine (2 to 3 feet)	16 16 22 30 30	Nos Nos Nos Nos Nos	130 117 163 260 260	2080 1872 3586 7800 7800	136 119 168 265 264	2176 1904 3696 7950 7920	139 125 172 269 267	2224 2000 3784 8070 8010
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	822	P.Sft	24	19,728.00	28	23,016.00	33	27,126.00
= TOTAL					39,228.00	TOTAL	65,266.00	TOTAL	79,126.00
<b>TOTAL (C) LANDSCAPING WORKS</b>					<b>39,228.00</b>		<b>65,266.00</b>		<b>79,126.00</b>

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**(D) PLUMBING WORKS**  
**SCHEDULE ITEMS**

S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	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.	2	Each	18,820	37,640.00	18,820	37,640.00	18,820	37,640.00
2	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	6,015	24,059.20	6,015	24,059.20	6,015	24,059.20
3	Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and i/c the cost of breaking thorough walls and roof, making good etc. painting two coats after cleaning the Pipe etc. with white 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	96	P.Rft	95.79	9,195.84	95.79	9,195.84	95.79	9,195.84
	(iii) 1" dia G.I Pipe	77	P.Rft	158.55	12,208.35	158.55	12,208.35	158.55	12,208.35
	(vi) 2" dia G.I Pipe	73	P.Rft	233	17,009.00	233	17,009.00	233	17,009.00
							0.00		0.00
4	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	96	P.Rft	8.45	811.20	8.45	811.20	8.45	811.20

EXCUTED  
L  
Karachi  
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Page 8 of 11

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Directorate of Planning &  
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(I)	1" dia	136	P.Rft	9.96	1,354.56	9.96	1,354.56	9.96	1,354.56
							0.00		0.00
5	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	88	P.Rft	225.73	19,864.24	225.73	19,864.24	225.73	19,864.24
6	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	62,370.00	6,237	62,370.00	6,237	62,370.00
7	Add. Extra for labour for P/F of earthenware pedestal white or coloured glazed (Foreign or Equivalent) (P-3/11)	2	Each	2,533	5,066.94	2,533	5,066.94	2,533	5,066.94
8	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)	4	Each	2,042	8,169.72	2,042	8,169.72	2,042	8,169.72
9	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)	4	Each	1,430	5,718.68	1,430	5,718.68	1,430	5,718.68
10	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)	4	Each	447	1,788.60	447	1,788.60	447	1,788.60

EXECUTIVE ENGINEER  
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**ROSHAN ALI KANASRO**  
Director  
Directorate of Planning &  
Development Works Sindh

11	S/F wash basen mixture of superior quality with c.p. head 1/2" dia (P-19/14-b)	2	Each	3,179	6,358.00	3,179	6,358.00	3,179	6,358.00
12	S/F bib cocks, stop cock, etc. (Foreign Quality) (P-16/1-b)	2	Each	547	1,093.84	547	1,093.84	547	1,093.84
13	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)	66	P.Rft	333	21,997.14	333	21,997.14	333	21,997.14
14	Supplying & fixing soap tray earthen ware with c.p screws etc. complete (P-8/5)	2	Each	497	994.40	497	994.40	497	994.40
							0.00		
15	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)	2	Each	1,071.40	2,142.80	1,071.40	2,142.80	1,071.40	2,142.80
16	Providing and fixing handle valves (china) (P-17/5)								
	(ii) 3/4" dia	4	Each	271.92	1,087.68	271.92	1,087.68	271.92	1,087.68
	(iii) 1" dia	4	Each	365.42	1,461.68	365.42	1,461.68	365.42	1,461.68
17	(a) Supplying & fixing C.P Muslim Showeer with double Bib cock & ring Pipe etc complete.(P-19/19)	2	Each	3,432	6,864.00	3,432	6,864.00	3,432	6,864.00
18	Supplying & fixing Telephonic shower with ring Pipe etc. Complete (P-19/20)	2	Each	1,122	2,244.00	1,122	2,244.00	1,122	2,244.00
19	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)	2	Each	2,376	4,752.00	2,376	4,752.00	2,376	4,752.00

SUB TOTAL  
20 % Above  
TOTAL

254,251.87  
50,850.37  
305,102.24


SUB TOTAL  
26 % Above  
TOTAL


254,251.87  
66,105.49  
320,357.36

SUB TOTAL  
29 % Above  
TOTAL

254,251.87  
73,733.04  
327,984.91

  
**ALIJAZ AHMED SHAIKH**  
Deputy Director  
Directorate General  
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Director  
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**PLUMBING WORK  
NON-SCHEDULED 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, adapters, 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	50,000	50,000.00	70,000	70,000.00	85,000	85,000.00		
2	Complete plumbing labour with testing and commissioning.	1	P.Job	35,000	35,000.00	25,000	25,000.00	20,000	20,000.00		
= TOTAL					85,000.00	TOTAL		95,000.00	TOTAL		105,000.00

**TOTAL ( D ) PLUMBING WORKS S.I + N.S.I**

**390,102.24**

**415,357.36**

**432,984.91**

**1st Lowest**

**2nd Lowest**

**3rd Lowest**

**GRAND TOTAL = A+ B+ C+ D=**

**4,385,177.71**

**4,659,062.79**

**4,799,740.79**

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(AIJAZ AHMED SHAIKH)  
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Member

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

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

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

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

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

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

MUHAMMAD TANWEER  
ALTAF HUSSAIN  
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No. 06  
ESTABLISHMENT OF AUDITORIUM AT DADU

COMPARATIVE SHEET

S.No	Items	Qty	Unit	M/s U.K Enterprises		M/s Al-Masroor Construction & Co.		M/s 3C Engineering Works	
				Rate	Amount	Rate	Amount	Rate	Amount
<b>A) CIVIL WORKS</b>									
<b>SCHEDULE ITEMS</b>									
1	Excavation in foundation of Building Bridges and other structures including dag 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)	3,125	% 0 Cft	3176.25	9,925.78	3176.25	9,925.78	3176.25	9,925.78
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)	4265	P.Sft	9.74	41,541.10	9.74	41,541.10	9.74	41,541.10
3	Cement concrete brick or stone ballast 1 1/2" to 2". (b)ratio 1: 4: 8 (S.I.No.4 b P-15)	2,966	%Cft	9416.28	279,286.86	9416.28	279,286.86	9416.28	279,286.86
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)	2,866	%Cft	12595	360,972.70	12595	360,972.70	12595	360,972.70
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)	3,301	%Cft	3127.41	103,235.80	3127.41	103,235.80	3127.41	103,235.80

ZAFAR ICHHA  
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Dadu

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Director  
Directorate of Planning &  
Development Works Sindh

6	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering, curing, rendering and finishing the exposed surface ( including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a i	8,568	P. Cft	337	2,887,416.00	337	2,887,416.00	337	2,887,416.00
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)	574	Per. Cwt	5,002	2,869,725.38	5,002	2,869,725.38	5,002	2,869,725.38
8	Pacca brick work in foundation and plinth in:(e) Cement sand mortar 1:6 (S.I.NO.4 e P-21)	1,533	%Cft	11948.36	183,168.36	11948.36	183,168.36	11948.36	183,168.36
9	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chainc and lift upto 5 feet (S.No.21,P-4)	37,858	%0Cft	1512.5	57,260.23	1512.5	57,260.23	1512.5	57,260.23
10	Pacca brick work in ground floor in: (e) Cement sand mortar.1:6 (5 e P-21)	5,200	%Cft	12674.36	659,066.72	12674.36	659,066.72	12674.36	659,066.72
11	Fist class deodar wood wrought, joinery in doors and windows etc, fixxed 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)	130.0	P.Sft	1,337	173,756.70	1,337	173,756.70	1,337	173,756.70
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)	60	P.Sft	1507.66	90,459.60	1507.66	90,459.60	1507.66	90,459.60

EXECUTIVE ENGINEER  
GOVERNMENT OF SINDH

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

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)	82	P.Sft	1647.69	135,110.58	1647.69	135,110.58	1647.69	135,110.58
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)	82	P.Sft	194.16	15,921.12	194.16	15,921.12	194.16	15,921.12
15	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (P- 51, S.no 11c)	18,891	% Sft	3,016	569,707.22	3,016	569,707.22	3,016	569,707.22
16	Cement plaster 1:4 upto 12' height. (a) 1/2" thick. (P- 51, S.no 11b)	14,350	% Sft.	2,284	327,743.96	2,284	327,743.96	2,284	327,743.96
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)	6,531	%Sft	3275.5	213,922.91	3275.5	213,922.91	3275.5	213,922.91
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	3,135.00	261	3,135.00	261	3,135.00
19	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)	60	P.Sft	1,080	64,812.00	1,080	64,812.00	1,080	64,812.00
20	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)	3,653	P.Sft	567.48	2,073,004.44	567.48	2,073,004.44	567.48	2,073,004.44

*[Signature]*  
 CIVIL ENGINEER  
 Local Government  
 Karachi

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 Deputy Director  
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 Director  
 Directorate of Planning &  
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21	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)	1,040	P.Sft	186.04	193,481.60	186.04	193,481.60	186.04	193,481.60
22	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)	1,211	%Sft	30509.77	369,473.31	30509.77	369,473.31	30509.77	369,473.31
23	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)	311	%Sft	47651.56	148,196.35	47651.56	148,196.35	47651.56	148,196.35
24	Painting new surface, preparing surface and painting of doors and windows any type, (including edges). (S.I.NO.5d, P-70) 3-Coats	174	%Sft	2116.41	3,682.55	2116.41	3,682.55	2116.41	3,682.55
25	French polishing complete. (a) On new work.(S.No.7,P-70)	174	% Sft	3,842	6,684.65	3,842	6,684.65	3,842	6,684.65
26	Distemping in three coats (S.I.NO.24 c, P-54)	6,531	%Sft	1079.65	70,511.94	1079.65	70,511.94	1079.65	70,511.94

SEPARATE  
EXECUTIVE ENGINEER  
Local Government  
Karachi

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Director  
Directorate of Planning &  
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27	Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface)..(P-55, S NO:36A)	8,680	%Sft	1989.62	172,699.02	1989.62	172,699.02	1989.62	172,699.02
28	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)	236	P.Sft	248.17	58,568.12	248.17	58,568.12	248.17	58,568.12
29	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)	8,680	% Sft	1,328	115,292.10	1,328	115,292.10	1,328	115,292.10
30	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 as directed by Engineer Incharge. (P-17,S.No.7i)	4,972	% Sft	735	36,560.11	735	36,560.11	735	36,560.11
31	Two coats of bitumen laid hot using 34 lbs for % Sft over roof and blinded with sand @ 1 Cft per % Sft. (S.I.No. 13/P-35)	6,531	% Sft	1,887	123,266.09	1,887	123,266.09	1,887	123,266.09

<b>SUB TOTAL</b>	<b>12,417,588.30</b>	<b>12,417,588.30</b>	<b>12,417,588.30</b>
<b>30 % Above</b>	<b>3,725,276.49</b>	<b>35% Above</b>	<b>4,346,155.90</b>
<b>= TOTAL</b>	<b>16,142,864.79</b>	<b>TOTAL</b>	<b>16,763,744.20</b>
		<b>37% A bove</b>	<b>4,594,507.67</b>
		<b>TOTAL</b>	<b>17,012,095.97</b>

EXECUTIVE ENGINEER  
Local Government  
Municipal Council

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Director  
Directorate of Planning &  
Development Works Sindh

**CIVIL WORKS  
NON-SCHEDULE ITEMS**

S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing Structural, Architectural, electrical, plumbing drawing/design and topo graphical plan as directed by Engineer Incharge.	1	P.Job	150,000	150,000.00	500,000	500,000.00	300,000	300,000.00
2	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	18,655	P.Cft	25	466,375.00	18	335,790.00	26	485,030.00
3	Providing and installing fire extinguishers at designated location as directed by Engineer.	2	Each	50,000	100,000.00	20,000	40,000.00	8,300	16,600.00
4	Providing and fixing Kashi tile of approved size & design, fixing by using white cement as directed by Engineer Incharge.	126	P.Sft	2,500	315,000.00	2,960	372,960.00	3,600	453,600.00
5	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.	81	P.Rft	400	32,400.00	325	26,325.00	298	24,138.00
6	Providing & Laying 3'- 6" x 1' 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.	48	P.Sft	800	38,400.00	3,500	168,000.00	2,300	110,400.00
7	Providing, Supplying & Fixing galvanized iron net with iron strip at windows & ventilators etc jointed by welding as directed by Engineer.	160	P.Sft	274	43,840.00	250	40,000.00	282	45,120.00
= TOTAL					1,146,015.00	TOTAL	1,483,075.00	TOTAL	1,434,888.00

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

**17,288,879.79**

**18,246,819.20**

**18,446,983.97**

EXECUTIVE ENGINEER  
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**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)	18.00	Per Point	910.00	16,380.00	910.00	16,380.00	910.00	16,380.00
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (P-15/130)	14.00	Per Point	742.00	10,388.00	742.00	10,388.00	742.00	10,388.00
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)	1.00	Per Point	1590.00	1,590.00	1590.00	1,590.00	1590.00	1,590.00
4	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-7/1/.029 copper condutor in 3/4" dia PVC conduit on surface (P-1/3)	74.00	Per Meter	171.00	12,654.00	171.00	12,654.00	171.00	12,654.00
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)	45.00	Per Meter	200.00	9,000.00	200.00	9,000.00	200.00	9,000.00
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)	104.00	Per Meter	341.00	35,464.00	341.00	35,464.00	341.00	35,464.00
7	Providing & Fixing circuit breaker 15,20,30,40,50 & 60 amp TP (XE-100CS/CB) on prepared board as required (P-31/206)	1.00	Per No.	5521.00	5,521.00	5521.00	5,521.00	5521.00	5,521.00
8	Providing & Fixing one way SP 10/15 amp. Switch surface type (P-33/218)	18.00	Per No.	58.00	1,044.00	58.00	1,044.00	58.00	1,044.00
9	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
10	Providing & Fixing three pin 5 amp. Plug & socket flush type (P-33/226)	15.00	Per No.	151.00	2,265.00	151.00	2,265.00	151.00	2,265.00
11	Providing & Fixing three pin 10/15 amp. Plug & socket flush type (P-33/227)	12.00	Per No.	162.00	1,944.00	162.00	1,944.00	162.00	1,944.00

**(AIJAZ AHMED SHAIKH)**  
Deputy Director  
Directorate General  
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**KALFAT HUSSAIN**  
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**MUHAMMAD TANWEER**  
Executive Engineer  
Planning Dev. Monitoring Insp. & E Cell  
Culture, Tourism & Antiquities Department  
Government of Sindh

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

12	Providing & Fixing Bakelite ceiling rose with two terminals (P-33/228)	6.00	Per No.	72.00	432.00	72.00	432.00	72.00	432.00
<b>SUB-TOTAL</b>					<b>98,282.00</b>		<b>98,282.00</b>		<b>98,282.00</b>

20 % Above  
TOTAL

19656.4  
117,938.40

27% Above

26536.14  
124,818.14

32% Above

31450.24  
129,732.24

**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 <b>Income</b> 1 No. 100 Amp Tp <b>Out going</b> 15No. 25 Amp S.P Breaker Pilot light (3 No.) All circuit breaker & T Ps Hager Terasaki Japan	1	Each	90,000	90,000.00	150,000	90,150.00	125,000	125,000.00
2	Providing & Fixing Wall Bracket fan 18" sweep complete in all respect as approved by Engineer / Incharge	11.00	Per No.	4500.00	49,500.00	3600.00	39,600.00	4200.00	46,200.00
3	Providing & Fixing Energy Saver 24 watts with holder & necessary connections as approved by Engineer Incharge	36.00	Per No.	800.00	28,800.00	695.00	25,020.00	920.00	33,120.00
4	Providing & Fixing 2-40 volts tube light complete with 40watts long chowkak starter and putty etc. complete	12.00	Per No.	2500.00	30,000.00	2650.00	31,800.00	2300.00	27,600.00
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.	8.00	Per No.	3900.00	31,200.00	4500.00	36,000.00	3775.00	30,200.00
6	Providing & Fixing exhaust fan of best quality with complete fitting as directed by Engineer Incharge.	11	Per No.	1,890	20,790.00	2,500	27,500.00	3,400	37,400.00

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Planning Dev. Monitoring Imp. & E Cell  
Culture, Tourism & Antiquities Dept.  
Government of Sindh  
Director  
Directorate of Planning &  
Development Works Sindh

7	Providing & fixing Brass Ceiling fan 56" (Royal, Pak or equivalent company) with complete fitting as directed by Engineer.	4.00	Per No.	5500.00	22,000.00	3600.00	14,400.00	5536.00	22,144.00
				<b>TOTAL</b>	<b>272,290.00</b>		<b>264,470.00</b>		<b>321,664.00</b>

**TOTAL (B) ELECTRICAL WORKS = N.S.I + S.I** **390,228.40** **389,288.14** **451,396.24**

**(C) LANDSCAPING 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	3,691	P.Cft	20	73,820.00	24	88,584.00	29	107,039.00
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) b) Babul tree (3 to 4 feet) c) Golmohar (2 to 3 feet) d) Champa (2 to 3 feet) e) Crape Jasmine (2 to 3 feet)	16 16 22 30 30	Nos Nos Nos Nos Nos	130 117 163 260 260	2080 1872 3586 7800 7800	135 119 166 263 267	2160 1904 3652 7890 8010	139 121 168 267 271	2224 1936 3696 8010 8130
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	1,465	P.Sft	24	35,160.00	27	39,555.00	33	48,345.00
				<b>= TOTAL</b>	<b>108,980.00</b>	<b>TOTAL</b>	<b>128,139.00</b>	<b>TOTAL</b>	<b>155,384.00</b>
<b>TOTAL (C) LANDSCAPING WORKS</b>					<b>108,980.00</b>		<b>128,139.00</b>		<b>155,384.00</b>

*(Signature)*  
Local Government  
Karachi

*(Signature)*  
**(ALTAZ AHMED SHAIKH)**  
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Culture, Tourism & Antiquities Department  
Government of Sindh

*(Signature)*  
**ALTAZ HUSSAIN**  
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*(Signature)*  
**(ROSHAN ALI KANASRO)**  
Director  
Directorate of Planning &  
Development Works Sindh



**(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. 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)	1	Each	42,745	42,745.00	42,745	42,745.00	42,745	42,745.00
2	Providing Chamber 3x2 (915x615 mm) inside dimension 4 1/2' (1372 mm) deep as per approved design for sluice valve 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 1:2:4 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.	2	Each	18,820	37,640.00	18,820	37,640.00	18,820	37,640.00
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	6,015	24,059.20	6,015	24,059.20	6,015	24,059.20

EXECUTIVE ENGINEER

  
**ALI JAZ AHMED SHAIKH**  
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Page 10 of 13

  
**MUHAMMAD TANWEER**  
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Director  
Directorate of Planning  
Development Government of Sindh

4	Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and l/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	118	P.Rft	95.79	11,303.22	95.79	11,303.22	95.79	11,303.22
	(iii) 1" dia G.I Pipe	86	P.Rft	158.55	13,635.30	158.55	13,635.30	158.55	13,635.30
	(vi) 2" dia G.I Pipe	155	P.Rft	233	36,115.00	233	36,115.00	233	36,115.00
									0.00
5	Add extra labour for concealed G.I Pipe & fittings l/c making recess in the wall for Pipe & making good in cement mortar etc. complete. (P-12/2)								
	(ii) 3/4" dia	118	P.Rft	8.45	997.10	8.45	997.10	8.45	997.10
	(l) 1" dia	86	P.Rft	9.96	856.56	9.96	856.56	9.96	856.56
6	Providing G.I pipes & Special etc including fixing cutting & fitting complete with & l/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen 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	155	P.Rft	225.73	34,988.15	225.73	34,988.15	225.73	34,988.15
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)	4	Each	6,237	24,948.00	6,237	24,948.00	6,237	24,948.00
8	Add. Extra for labour for P/F of earthenware pedestal white or coloured glazed (Foreign or Equivalent) (P-3/11)	4	Each	2,533	10,133.88	2,533	10,133.88	2,533	10,133.88

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Government of Sindh


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

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)	6	Each	2,042	12,254.58	2,042	12,254.58	2,042	12,254.58
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. <b>C.C Gully Trap 6" x 6" x 4" (ii) With R.C.C. Cover. (P-24/1)</b>	6	Each	1,430	8,578.02	1,430	8,578.02	1,430	8,578.02
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)	8	Each	447	3,577.20	447	3,577.20	447	3,577.20
									0.00
12	S/F wash basen mixture of superior quality with c.p. head 1/2" dia (P-19/14-b)	4	Each	3,179	12,716.00	3,179	12,716.00	3,179	12,716.00
13	S/F bib cocks, stop cock, etc. (Foreign Quality) (P-16/1-b)	4	Each	547	2,187.68	547	2,187.68	547	2,187.68
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)	80	P.Rft	333	26,663.20	333	26,663.20	333	26,663.20
15	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.(P-8/5)	4	Each	497	1,988.80	497	1,988.80	497	1,988.80
16	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyford design No. 1108 ) (b) superior Quality (P-7/2)	6	Each	1,071.40	6,428.40	1,071.40	6,428.40	1,071.40	6,428.40
17	Providing and fixing handle valves (china) (P-17/5)								
	(ii) 3/4" dia	6	Each	271.92	1,631.52	271.92	1,631.52	271.92	1,631.52
	(iii) 1" dia.	6	Each	365.42	2,192.52	365.42	2,192.52	365.42	2,192.52

  
EXECUTIVE ENGINEER  
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Director  
Directorate of Planning &  
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18	Supplying & fixing Telephonic shower with ring Pipe etc. Complete. (P-19/20)	6	Each	1,122	6,732.00	1,122	6,732.00	1,122	6,732.00
19	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)	4	Each	2,376	9,504.00	2,376	9,504.00	2,376	9,504.00

<b>SUB TOTAL</b>	<b>331,875.33</b>	<b>SUB TOTAL</b>	<b>331,875.33</b>	<b>SUB TOTAL</b>	<b>331,875.33</b>
<b>20 % Above</b>	<b>66,375.07</b>	<b>28 % Above</b>	<b>92,925.09</b>	<b>35 % Above</b>	<b>116,156.37</b>
<b>TOTAL</b>	<b>398,250.40</b>	<b>TOTAL</b>	<b>424,800.42</b>	<b>TOTAL</b>	<b>448,031.70</b>

**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	90,000	90,000.00	250,000	250,000.00	170,000	170,000.00
2	Complete plumbing labour with testing and commissioning.	1	P.Job	45,000	45,000.00	45,125	45,125.00	45,132	45,132.00

**TOTAL (D) PLUMBING WORKS S.I + N.S.I**  
**GRAND TOTAL = A+B+C+D =**

**TOTAL** 135,000.00  
**TOTAL** 533,250.40  
**TOTAL** 18,321,338.58

**TOTAL** 295,125.00  
**TOTAL** 719,925.42  
**TOTAL** 19,484,171.76  
**TOTAL** 215,132.00  
**TOTAL** 663,163.70  
**TOTAL** 19,716,927.90

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Deputy Director  
Directorate General  
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Member

**ENGR: ZAFAR IQBAL**  
Executive Engineer (SCUG)  
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Member

**ZAFAR IQBAL**  
EXECUTIVE ENGINEER (SCUG)  
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Chairman  
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Member

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## CONSTRUCTION OF TOURIST HUTS AT KELANGER LAKE AT DISTRICT SANGHAR

## COMPARATIVE SHEET

S.No	Items	Qty	Unit	M/s Al-Masroor Construction & Co.		M/s FIM Enterprises		M/s Niaz Ahmed Arain	
				Rate	Amount	Rate	Amount	Rate	Amount

A) CIVIL WORKS  
SCHEDULE ITEMS

1	Excavation in foundation of Building Bridges and other structures including dag belling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft. (b) In ordinary soil.(S.I.No.18 b P-4)	6,250	% Cft	3176.25	19,851.56	3176.25	19,851.56	3176.25	19,851.56
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)	3869	P.Sft	9.74	37,684.06	9.74	37,684.06	9.74	37,684.06
3	Cement concrete brick or stone ballast 1 1/2" to 2". (b)ratio 1: 4: 8 (S.I.No.4 b P-15)	2,666	%Cft	9416.28	251,061.57	9416.28	251,061.57	9416.28	251,061.57
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)	1,780	%Cft	12595	224,191.00	12595	224,191.00	12595	224,191.00
5	Erection and removal of cantering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) For Partal Wood (ii) Vertical (S.I.No.19 P-18)	3,565	%Cft	3127.41	111,492.17	3127.41	111,492.17	3127.41	111,492.17

  
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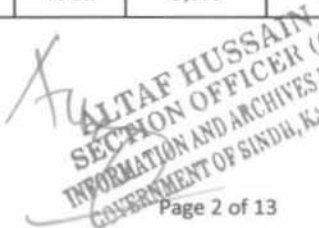
  
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Executive Engineer  
Planning, Shuttering Imp. & E Cell  
Department


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

6	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering, curing, rendering and finishing the exposed surface ( including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-i	5,159	P. Cft	337	1,738,583.00	337	1,738,583.00	337	1,738,583.00
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)	345	Per. Cwt	5,002	1,727,931.05	5,002	1,727,931.05	5,002	1,727,931.05
8	Pacca brick work in foundation and plinth in:(e) Cement sand mortar 1:6 (S.I.NO 4 e P-21)	1,433	%Cft	11948.36	171,220.00	11948.36	171,220.00	11948.36	171,220.00
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	%0Cft	1512.5	57,260.23	1512.5	57,260.23	1512.5	57,260.23
10	Pacca brick work in ground floor in: (e) Cement sand mortar.1:6 (5 e P-21)	3,900	%Cft	12674.36	494,300.04	12674.36	494,300.04	12674.36	494,300.04
11	Fist class deodar wood wrought, joinery in doors and windows etc, fixxed 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)	232.0	P.Sft	1,337	310,088.88	1,337	310,088.88	1,337	310,088.88
12	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)	158	P.Sft	194.16	30,677.28	194.16	30,677.28	194.16	30,677.28
13	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (P- 51, S.no 11c)	7,360	% Sft	3,016	221,959.94	3,016	221,959.94	3,016	221,959.94

EXECUTIVE ENGINEER  
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**MUHAMMAD TANWEER**  
Executive Engineer  
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Culture


  
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Director  
Directorate of Planning &  
Development Works Sindh



14	Cement plaster 1:4 upto 12' height. (a) 1/2" thick. (P- 51, S.no 11b)	14,360	% Sft.	2,284	327,972.35	2,284	327,972.35	2,284	327,972.35
15	Reinforced cement concrete spout including fixing in position 2 1/2" x 6" x 5". (S.No.14, P-18)	12	Each No.	261	3,135.00	261	3,135.00	261	3,135.00
16	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)	32	P.Sft	1,080	34,566.40	1,080	34,566.40	1,080	34,566.40
17	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)	2,253	P.Sft	567.48	1,278,532.44	567.48	1,278,532.44	567.48	1,278,532.44
18	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)	318	P.Sft	186.04	59,160.72	186.04	59,160.72	186.04	59,160.72
19	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)	433	%Sft	30509.77	132,107.30	30509.77	132,107.30	30509.77	132,107.30

  
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 Planning Dev. Monitoring Imp. & E.  
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 Director  
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20	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)	178	%Sft	47651.56	84,819.78	47651.56	84,819.78	47651.56	84,819.78
21	Painting new surface, preparing surface and painting of doors and windows any type, (including edges). (S.I.NO.5d, P-70) 3-Coats	88	%Sft	2116.41	1,862.44	2116.41	1,862.44	2116.41	1,862.44
22	French polishing complete. (a) On new work.(S.No.7,P-70)	88	% Sft	3,842	3,380.74	3,842	3,380.74	3,842	3,380.74
23	Distempering in three coats (S.I.NO.24 c, P-54)	6,531	%Sft	1079.65	70,511.94	1079.65	70,511.94	1079.65	70,511.94
24	Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing the surface with sand Paper, filling the voids with chalk / plaster of paris and then painting etc. complete.(P-55, S.NO:40A)	7,680	%Sft	1989.62	152,802.82	1989.62	152,802.82	1989.62	152,802.82
25	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 as directed by Engineer Incharge. (P-17 S No 7i)	4,972	% Sft	735	36,560.11	735	36,560.11	735	36,560.11
26	Two coats of bitumen laid hot using 34 lbs for % Sft over roof and blinded with sand @ 1 Cft per % Sft. (S.I.No. 13/P-35)	6,531	% Sft	1,887	123,266.09	1,887	123,266.09	1,887	123,266.09

<b>SUB TOTAL</b>	<b>7,704,978.89</b>	<b>7,704,978.89</b>	<b>7,704,978.89</b>
<b>18 % Above</b>	<b>1,386,896.20</b>	<b>20 % Above</b>	<b>1,540,995.78</b>
<b>10% Desert Allowance</b>	<b>770,497.89</b>	<b>10% Desert Al</b>	<b>770,497.89</b>
<b>= TOTAL</b>	<b>9,862,372.98</b>	<b>TOTAL</b>	<b>10,016,472.56</b>
			<b>1,695,095.36</b>
			<b>770,497.89</b>
			<b>10,170,572.14</b>

  
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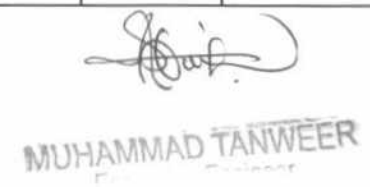
  
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**CIVIL WORKS  
NON-SCHEDULE ITEMS**

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	150,000	150,000.00	400,000	400,000.00	350,000	350,000.00
2	Providing complete detailed Structural, Architectural, electrical, plumbing drawing/design and topo graphical plan as directed by Engineer Incharge.	1	P.Job	150,000	150,000.00	500,000	500,000.00	250,000	250,000.00
3	Plasterin/Raago with Traditional material Cement lime and cheki mitti, with ratio 1:4:8 as directed by Engineer Incharge.	7,022	P.Sft	56	393,232.00	82	575,804.00	96	674,112.00
4	Providing Traditional Jhoprha pattern roof top by using natural traditional material as Kana Sar, wooden shateer, log etc complete in all respect as directed by Engineer.	630	P.Sft	355	223,650.00	465	292,950.00	340	214,200.00
5	Construction of walk ways/thalha in Traditional material burnt bricks, laid on compacted levelled earth surface including required cutting/filling of earth as per drawing, specification and as directed by Engineer Incharge.	356	P.Sft	305	108,580.00	290	103,240.00	350	124,600.00
6	Providing and Installation of solar power system of 7.5 KVA including proper wiring & conection with points, complete in all respect as directed Engineer.	1	P.Job	1,500,000	1,500,000.00	2,500,000	2,500,000.00	2,800,000	2,800,000.00
7	Providing and installing Traditional style park lights/lamp with iron pole, powered by small solar light fitted with pole, including with wiring, conection etc as directed by Engineer.	6	Each	55,000	330,000.00	61,000	366,000.00	48,000	288,000.00
8	Supplying and fixing the galvanized steel gate of approved design, complete in all respect as directed by Engineer Incharge.	1	P.Job	100,000	100,000.00	150,000	150,000.00	90,000	90,000.00

  
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9	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	16,510	P.Cft	25	412,750.00	8	132,080.00	5	82,550.00		
10	Providing and fixing Kashi tile of approved size & design, fixing by using white cement as directed by Engineer Incharge.	126	P.Sft	2,500	315,000.00	2,708	341,208.00	2,712	341,712.00		
12	Providing, Supplying & Fixing galvanized iron net with iron strip at windows & ventilators etc jointed by welding as directed by Engineer.	82	P.Sft	274	22,468.00	340	27,880.00	315	25,830.00		
= TOTAL					3,705,680.00	TOTAL		5,389,162.00	TOTAL		5,241,004.00

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

**13,568,052.98**

**15,405,634.56**

**15,411,576.14**

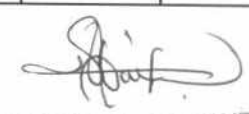
**B) ELECTRICAL WORKS**

**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)	18.00	Per Point	910.00	16,380.00	910.00	16,380.00	910.00	16,380.00
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (P-15/130)	14.00	Per Point	742.00	10,388.00	742.00	10,388.00	742.00	10,388.00
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)	1.00	Per Point	1590.00	1,590.00	1590.00	1,590.00	1590.00	1,590.00
4	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-71/029 copper conductor in 3/4" dia PVC conduit on surface (P-1/3)	74.00	Per Meter	171.00	12,654.00	171.00	12,654.00	171.00	12,654.00
5	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 (4mm sq.) copper conductor in 3/4" dia PVC conduit on surface (P-1/4)	45.00	Per Meter	200.00	9,000.00	200.00	9,000.00	200.00	9,000.00

  
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6	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm sq.) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (P-2/12)	82.00	Per Meter	341.00	27,962.00	341.00	27,962.00	341.00	27,962.00
7	Providing & Fixing circuit breaker 15,20,30,40,50 & 60 amp TP (XE-100CS/CB) on prepared board as required (P-31/206)	1.00	Per No.	5521.00	5,521.00	5521.00	5,521.00	5521.00	5,521.00
8	Providing & Fixing one way SP 10/15 amp. Switch surface type (P-33/218)	18.00	Per No.	58.00	1,044.00	58.00	1,044.00	58.00	1,044.00
9	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
10	Providing & Fixing three pin 5 amp. Plug & socket flush type (P-33/226)	15.00	Per No.	151.00	2,265.00	151.00	2,265.00	151.00	2,265.00
11	Providing & Fixing Bakelite ceiling rose with two terminals (P-33/228)	6.00	Per No.	72.00	432.00	72.00	432.00	72.00	432.00
<b>SUB-TOTAL</b>					<b>88,836.00</b>		<b>88,836.00</b>		<b>88,836.00</b>

20 % Above  
TOTAL

17767.2  
106,603.20

20 % Above

17767.2  
106,603.20

20 % Above

17767.2  
106,603.20

**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 <b>Income</b> 1 No. 100 Amp Tp <b>Out going</b> 15No. 25 Amp S.P Breaker Pilot light (3 No.) All circuit breaker & T Ps Hager Terasaki Japan	1	Each	90,000	90,000.00	150,000	150,000.00	240,000	240,000.00

*[Signature]*

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**MUHAMMAD TANWEER**  
Executive Officer

*[Signature]*  
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Director  
Directorate of Planning &  
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2	Providing & Fixing Wall Bracket fan 18" sweep complete in all respect as approved by Engineer / Incharge	8.00	Per No.	4500.00	36,000.00	3900.00	31,200.00	5000.00	40,000.00
3	Providing & Fixing Energy Saver 24 watts with holder & necessary connections as approved by Engineer Incharge	22.00	Per No.	500.00	11,000.00	500.00	11,000.00	723.00	15,906.00
4	Providing & Fixing 2-40 volts tube light complete with 40watts long chowkak starter and putty etc. complete	8.00	Per No.	800.00	6,400.00	1850.00	14,800.00	2370.00	18,960.00
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.	6.00	Per No.	1000.00	6,000.00	4680.00	28,080.00	3782.00	22,692.00
6	Providing & Fixing exhaust fan of best quality with complete fitting as directed by Engineer Incharge.	9	Per No.	6,000	54,000.00	1,464	13,176.00	2,298	20,682.00
7	Providing & fixing Brass Ceiling fan 56" (Royal, Pak or equivalent company) with complete fitting as directed by Engineer.	8.00	Per No.	8000.00	64,000.00	6557.00	52,456.00	3750.00	30,000.00
				<b>TOTAL</b>	<b>267,400.00</b>		<b>300,712.00</b>		<b>388,240.00</b>
				<b>TOTAL (B) ELECTRICAL WORKS = N.S.I + S.I</b>	<b>374,003.20</b>		<b>407,315.20</b>		<b>494,843.20</b>

**(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	1,672	P.Cft	50	83,600.00	60	100,320.00	65	108,680.00
	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								



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2	a) Neem tree (3 to 4 feet)	16	Nos	130	2080	136	2176	150	2400
	b) Babul tree (3 to 4 feet)	16	Nos	117	1872	120	1920	123	1968
	c) Golmohar (2 to 3 feet)	22	Nos	163	3586	165	3630	168	3696
	d) Champa (2 to 3 feet)	30	Nos	260	7800	380	11400	269	8070
	e) Crape Jasmine (2 to 3 feet)	30	Nos	260	7800	380	11400	265	7950
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	826	P.Sft	200	165,200.00	225	185,850.00	210	173,460.00

				= TOTAL	248,800.00	TOTAL	286,170.00	TOTAL	282,140.00
				<b>TOTAL ( C ) LANDSCAPING WORKS</b>	<b>248,800.00</b>			<b>286,170.00</b>	<b>282,140.00</b>

**(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. embaded 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)	1	Each	42,745	42,745.00	42,745	42,745.00	42,745	42,745.00
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.	2	Each	18,820	37,640.00	18,820	37,640.00	18,820	37,640.00

EXECUTIVE ENGINEER  
Local Government  
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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	6,015	24,059.20	6,015	24,059.20	6,015	24,059.20
4	Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and l/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	118	P.Rft	95.79	11,303.22	95.79	11,303.22	95.79	11,303.22
	(iii) 1" dia G.I Pipe	86	P.Rft	158.55	13,635.30	158.55	13,635.30	158.55	13,635.30
	(vi) 2" dia G.I Pipe	155	P.Rft	233	36,115.00	233	36,115.00	233	36,115.00
5	Add extra labour for concealed G.I Pipe & fittings l/c making recess in the wall for Pipe & making good in cement mortar etc. complete. (P-12/2)								
	(ii) 3/4" dia	118	P.Rft	8.45	997.10	8.45	997.10	8.45	997.10
	(l) 1" dia	86	P.Rft	9.96	856.56	9.96	856.56	9.96	856.56
6	Providing G.I pipes & Special etc including fixing cutting & fitting complete with & l/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen 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	155	P.Rft	225.73	34,988.15	225.73	34,988.15	225.73	34,988.15



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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)	4	Each	6,237	24,948.00	6,237	24,948.00	6,237	24,948.00
8	Add. Extra for labour for P/F of earthenware pedestal white or coloured glazed (Foreign or Equivalent) (P-3/11)	6	Each	2,533	15,200.82	2,533	15,200.82	2,533	15,200.82
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)	8	Each	2,042	16,339.44	2,042	16,339.44	2,042	16,339.44
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	1,430	11,437.36	1,430	11,437.36	1,430	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)	12	Each	447	5,365.80	447	5,365.80	447	5,365.80
12	S/F wash basen mixture of superior quality with c.p. head 1/2" dia (P-19/14-b)	6	Each	3,179	19,074.00	3,179	19,074.00	3,179	19,074.00
13	S/F bib cocks, stop cock, etc. (Foreign Quality) (P-16/1-b)	6	Each	547	3,281.52	547	3,281.52	547	3,281.52

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**(AIJAZ AHMED SHAIKH)**  
 Deputy Director  
 Directorate General  
 Culture, Tourism & Antiquities Department  
 Government of Sindh

*[Handwritten Signature]*  
**ALTAZ HUSSAIN**  
 SECTION OFFICER (G)  
 INFORMATION AND ARCHIVES DEPTT:  
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*[Handwritten Signature]*  
**MUHAMMAD TANWEER**  
 Executive Engineer  
 Planning Dev. Monitoring & Evaluation  
 Culture, Tourism & Antiquities Department  
 Government of Sindh

*[Handwritten Signature]*  
**(ROSHAN ALI KANASRO)**  
 Director  
 Directorate of Planning &  
 Development Works Sindh

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)	75	P.Rft	333	24,996.75	333	24,996.75	333	24,996.75
15	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.(P-8/5)	6	Each	497	2,983.20	497	2,983.20	497	2,983.20
16	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyfords design No. 1108 ) (b) superior Quality (P-7/2)	6	Each	1,071.40	6,428.40	1,071.40	6,428.40	1,071.40	6,428.40
17	Providing and fixing handle valves (china) (P-17/5)								
	(ii) 3/4" dia	6	Each	271.92	1,631.52	271.92	1,631.52	271.92	1,631.52
	(iii) 1" dia.	6	Each	365.42	2,192.52	365.42	2,192.52	365.42	2,192.52
18	Supplying & fixing Telephonic shower with ring Pipe etc. Complete.(P-19/20)	6	Each	1,122	6,732.00	1,122	6,732.00	1,122	6,732.00
19	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)	4	Each	2,376	9,504.00	2,376	9,504.00	2,376	9,504.00

<b>SUB TOTAL</b>	<b>352,454.86</b>	<b>SUB TOTAL</b>	<b>352,454.86</b>	<b>SUB TOTAL</b>	<b>352,454.86</b>
<b>20 % Above</b>	<b>70,490.97</b>	<b>20 % Above</b>	<b>70,490.97</b>	<b>20 % Above</b>	<b>70,490.97</b>
<b>TOTAL</b>	<b>422,945.83</b>	<b>TOTAL</b>	<b>422,945.83</b>	<b>TOTAL</b>	<b>422,945.83</b>

**PLUMBING WORK  
NON-SHEDULE 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	90,000	90,000.00	75,000	75,000.00	140,000	140,000.00

*(Signature)*  
**AHMED SHANKH**  
 Deputy Director  
 Directorate General  
 Culture, Tourism & Antiquities Department  
 Government Of Sindh

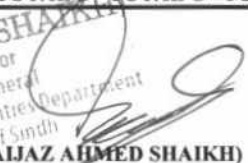
*(Signature)*  
**ALTAH HUSSAIN**  
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 INFORMATION AND ARCHIVES DEPT.  
 GOVERNMENT OF SINDH, KARACHI

*(Signature)*  
**MUHAMMAD TANWEER**  
 Executive Engineer  
**(ROSHAN ALI KANASRO)**  
 Director  
 Directorate of Planning &  
 Development Works Sindh


2	Complete plumbing labour with testing and commissioning	1	P.Job	45,000	45,000.00	45,020	45,020.00	45,080	45,080.00	
				=	TOTAL	135,000.00	TOTAL	120,020.00	TOTAL	185,080.00


<b>TOTAL ( D ) PLUMBING WORKS S.I + N.S.I</b>					<b>557,945.83</b>		<b>542,965.83</b>		<b>608,025.83</b>
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<b>GRAND TOTAL = A+ TOTAL B+ TOTAL C+ TOTAL D=</b>					<b>14,748,802.01</b>		<b>16,642,085.59</b>		<b>16,796,585.17</b>
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(AIJAZ AHMED SHAIKH)  
Deputy Director  
Directorate General  
Culture Tourism & Antiquities Department  
Government of Sindh  
  
**(AIJAZ AHMED SHAIKH)**  
Deputy Director  
CT&AD, Government of Sindh  
Member

  
**(ROSHAN ALI KANASRO)**  
Director (DP&DWS)  
CT&AD, Government of Sindh  
Chairman  
**(ROSHAN ALI KANASRO)**  
Director  
Directorate of Planning &  
Development Works Sindh

  
**(MUHAMMAD TANWEER)**  
Executive Engineer (DP&DWS)  
CT&AD, Government of Sindh  
Member/Secretary  
**MUHAMMAD TANWEER**  
Executive Engineer  
Planning & Development  
C  
**(ALTAF HUSSAIN MEMON)**  
Section Officer  
Information & Archives Department  
Member

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

**ALTAF HUSSAIN**  
SECTION OFFICER  
INFORMATION AND ARCHIVES  
GOVERNMENT OF SINDH

## CONSTRUCTION OF OFFICE AT SINDHI ADABI SANGAT IN HYDERABAD SINDH

## COMPARARTIVE STATEMENT

S.No	Items	Qty	Unit	M/s Agha Zafar Enterprises		M/s Mohsin Nawaz Ansari		M/s Wahaj Ali Khan & Co.	
				Rate	Amount	Rate	Amount	Rate	Amount
A) CIVIL WORKS SCHEDULE ITEMS									
1	Excavation in foundation of Building Bridges and other structures including dag belling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft. (b) In ordinary soil.(S.I.No.18 b P-4)	1,263	% 0 Cft	3176.25	4,011.60	3176.25	4,011.60	3176.25	4,011.60
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)	800	P.Sft	9.74	7,792.00	9.74	7,792.00	9.74	7,792.00
3	Cement concrete brick or stone ballast 1 1/2" to 2". (b)ratio 1: 4: 8 (S.I.No.4 b P-15)	573	%Cft	9416.28	53,955.28	9416.28	53,955.28	9416.28	53,955.28
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)	400	%Cft	12595	50,380.00	12595	50,380.00	12595	50,380.00
	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering, curing, rendering and finishing the exposed surface ( including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a	802	P. Cft	337	270,274.00	337	270,274.00	337	270,274.00

(AIJAZ AHMED SHAKKI)  
Deputy Director  
Directorate General  
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ALTAH HUSSAIN  
SECTION OFFICER (G)  
INFORMATION AND ARCHIVES DEPT  
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MUHAMMAD TANWEER  
Executive Engineer  
Planning Dev. Monitoring Imp. & E Cell  
Culture, Tourism & Antiquities Department  
Government of Sindh

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



6	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fasting including cost of binding wire (also includes removal of rust from bars). (P-17,S.No 8b)	54	Per. Cwt	5,002	268,618.08	5,002	268,618.08	5,002	268,618.08
7	Pacca brick work in foundation and plinth in:(e) Cement and mortar 1:6 (S.I.NO.4 e P-21)	504	%Cft	11948.36	60,219.73	11948.36	60,219.73	11948.36	60,219.73
8	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chainc and lift upto 5 feet (S.No:21,P-4)	1,306	%0Cft	1512.5	1,975.33	1512.5	1,975.33	1512.5	1,975.33
9	Pacca brick work in ground floor in: (e) Cement sand mortar.1:6 (5 e P-21)	980	%Cft	12674.36	124,208.73	12674.36	124,208.73	12674.36	124,208.73
10	Fist class deodar wood wrought, joinery in doors and windows etc, fixxed 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)	122.0	P.Sft	1,337	163,063.98	1,337	163,063.98	1,337	163,063.98
11	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)	122	P.Sft	194.16	23,687.52	194.16	23,687.52	194.16	23,687.52
12	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (P- 51, S.No 11c)	4,868	% Sft	3,016	146,807.20	3,016	146,807.20	3,016	146,807.20
13	Cement plaster 1:4 upto 12' height. (a) 1/2" thick. (P- 51, S.No 11b)	4,468	% Sft.	2,284	102,045.99	2,284	102,045.99	2,284	102,045.99
14	Providing and laying topping cement concrete (1:2:4 ) including Surface finishing and dividing into panels: (c) 2" thick (S.NO.16, P-42)	800	%Sft	3275.5	26,204.00	3275.5	26,204.00	3275.5	26,204.00
15	Reinforced cement concrete spout including fixing in position 2 1/2" x 6" x 5". (S.No.14, P-18)	4	Each No.	261	1,045.00	261	1,045.00	261	1,045.00

ALJAZZ ALI SHAIKHI  
Deputy Director  
Directorate General  
Tourism & Antiquities Department  
Government of Sindh

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

ALTAJ HUSSAIN  
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GOVERNMENT OF SINDH, KARACHI.

MUHAMMAD TANWEER  
Executive Engineer  
Planning Dev. Monitoring  
Culture, Tourism & Antiquities Department  
Government of Sindh

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

16	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)	431	P.Sft	567.48	244,583.88	567.48	244,583.88	567.48	244,583.88
17	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)	188	P.Sft	186.04	34,975.52	186.04	34,975.52	186.04	34,975.52
18	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)	185	%Sft	30509.77	56,443.07	30509.77	56,443.07	30509.77	56,443.07
19	Painting new surface, preparing surface and painting of doors and windows any type, (including edges). (S.I.NO.5d, P-70) 3-Coats	122	%Sft	2116.41	2,582.02	2116.41	2,582.02	2116.41	2,582.02
20	French polishing complete. (a) On new work.(S.No.7,P-70)	122	% Sft	3,842	4,686.94	3,842	4,686.94	3,842	4,686.94
21	Distempering in three coats (S.I.NO.24 c, P-54)	6,568	%Sft	1079.65	70,911.41	1079.65	70,911.41	1079.65	70,911.41
22	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 specific manner / pattern and design etc. complete (P-50/74)	90	P.Sft	248.17	22,335.30	248.17	22,335.30	248.17	22,335.30

**MAJAZ AHMED KHAN**  
 Deputy Director  
 Directorate General  
 Tourism & Antiquities Department  
 Government of Sindh

**ALTAH TOBAL**  
 Assistant Engineer (S.C.U.O)  
 Local Government Department  
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**ALTAH HUSSAIN**  
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**MUHAMMAD TANWEER**  
 Executive Engineer  
 Planning Dev. Monitoring Im  
 Culture, Tourism & Antiquities Department  
 Government of Sindh

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

23	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)	800	% Sft	735	5,882.56	735	5,882.56	735	5,882.56
<b>SUB TOTAL</b>					<b>1,746,689.15</b>	<b>1,746,689.15</b>		<b>1,746,689.15</b>	
20 % Above					314,404.05	30% Above		524,006.75	
35 % Above						35 % Above		611,341.20	
<b>TOTAL</b>					<b>2,061,093.20</b>	<b>TOTAL</b>		<b>2,270,695.90</b>	
<b>TOTAL</b>						<b>TOTAL</b>		<b>2,358,030.35</b>	

**CIVIL WORKS  
NON-SCHEDULE ITEMS**

S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing complete detailed Structural, Architectural, electrical, plumbing drwaing/design and topo graphical plan as directed by Engineer Incharge.	1	P.Job	59,390	59,390.00	150,000	150,000.00	125,000	125,000.00
2	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	1,874	P.Cft	15	28,106.25	10	18,737.50	22	41,222.50
3	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.	56	P.Rft	225	12,600.00	340	19,040.00	250	14,000.00
4	Providing, Supplying & Fixing galvanized iron net with iron strip at windows & ventilators etc jointed by welding as directed by Engineer.	122	P.Sft	274	33,428.00	350	42,700.00	250	30,500.00
<b>TOTAL</b>					<b>133,524.25</b>	<b>TOTAL</b>		<b>230,477.50</b>	
<b>TOTAL</b>						<b>TOTAL</b>		<b>210,722.50</b>	

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

**2,194,617.45**

**2,501,173.40**

**2,568,752.85**

*Tajjuz*  
Tajjuz  
Deputy Director  
Directorate General  
Culture, Tourism & Antiquities Department  
Government of Sindh

*Altaf Hussain*  
ALTAF HUSSAIN  
SECTION OFFICER (G)  
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*Muhammad Tanweer*  
MUHAMMAD TANWEER  
Executive Engineer  
Planning Dev. Monitoring Imp. & Eval.  
Culture, Tourism & Antiquities Department  
Government of Sindh

*Roshan Ali Kanwar*  
(ROSHAN ALI KANWAR)  
Director  
Directorate of Planning &  
Development Works Sindh

**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)	6.00	Per Point	910.00	5,460.00	910.00	5,460.00	910.00	5,460.00
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (P-15/130)	6.00	Per Point	742.00	4,452.00	742.00	4,452.00	742.00	4,452.00
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)	2.00	Per Point	1590.00	3,180.00	1590.00	3,180.00	1590.00	3,180.00
4	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-71/029 copper conductor in 3/4" dia PVC conduit on surface (P-1/3)	25.00	Per Meter	171.00	4,275.00	171.00	4,275.00	171.00	4,275.00
5	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 (4mm sq.) copper conductor in 3/4" dia PVC conduit on surface (P-1/4)	22.00	Per Meter	200.00	4,400.00	200.00	4,400.00	200.00	4,400.00
6	Providing & Fixing circuit breaker 3,5,10,15,20 & 30 amp TP (XS-30NS/NB) on prepared board as required (P-31/205)	1.00	Per No.	5301.00	5,301.00	5301.00	5,301.00	5301.00	5,301.00
7	Providing & Fixing one way SP 10/15 amp. Switch surface type (P-33/218)	10.00	Per No.	58.00	580.00	58.00	580.00	58.00	580.00
8	Providing & Fixing two pin 5 amp. Plug & socket (P-33/222)	8.00	Per No.	80.00	640.00	80.00	640.00	80.00	640.00
9	Providing & Fixing three pin 5 amp. Plug & socket flush type (P-33/226)	8.00	Per No.	151.00	1,208.00	151.00	1,208.00	151.00	1,208.00
10	Providing & Fixing three pin 10/15 amp. Plug & socket flush type (P-33/227)	4.00	Per No.	162.00	648.00	162.00	648.00	162.00	648.00
11	Providing & Fixing Bakelite ceiling rose with two terminals (P-33/228)	6.00	Per No.	72.00	432.00	72.00	432.00	72.00	432.00
<b>SUB-TOTAL</b>					<b>30,576.00</b>		<b>30,576.00</b>		<b>30,576.00</b>

20 % Above  
TOTAL

6115.2  
36,691.20

25% Above

7644  
38,220.00

30% Above

9172.8  
39,748.80

**IAIJAZ AHMED**  
Deputy Director  
Directorate General  
Tourism & Antiquities Department  
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**ALTAH TOBAI**  
SECTION ENGINEER (S.C.D.)  
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**ALTAF HUSSAIN**  
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**MUHAMMAD TANWEER**  
Executive Engineer  
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**(ROSHAN ALI KANASRO)**  
Director  
Directorate of Planning &  
Development Works Sindh

**NON-SCHEDULE ITEMS**

S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing & Fixing Wall Bracket fan 18" sweep complete in all respect as approved by Engineer / Incharge	2.00	Per No.	3500.00	7,000.00	3600.00	7,200.00	4860.00	9,720.00
2	Providing & Fixing Energy Saver 24 watts with holder & necessary connections as approved by Engineer Incharge	8.00	Per No.	800.00	6,400.00	597.00	4,776.00	735.00	5,880.00
3	Providing & Fixing 2-40 volts tube light complete with 40watts long chowkak starter and putty etc. complete	4.00	Per No.	1500.00	6,000.00	1900.00	7,600.00	2246.00	8,984.00
4	Providing & Fixing exhaust fan of best quality with complete fitting as directed by Engineer Incharge.	2	Per No.	1,890	3,780.00	2,680	5,360.00	3,000	6,000.00
5	Providing & fixing Brass Ceiling fan 56" (Royal, Pak or equivalent company) with complete fitting as directed by Engineer.	2.00	Per No.	5500.00	11,000.00	3700.00	7,400.00	6500.00	13,000.00
<b>TOTAL</b>					<b>34,180.00</b>		<b>32,336.00</b>		<b>43,584.00</b>

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

**70,871.20**

**70,556.00**

**83,332.80**

**(C) PLUMBING WORKS**

**SCHEDULE ITEMS**

S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
4	Providing Chamber 3'x2' (915x615 mm) inside dimension 4 1/2' (1372 mm) deep as per approved design for sluice valve 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.	2	Each	18,820	37,640.00	18,820	37,640.00	18,820	37,640.00

**MADAN AHMED SHAIKH**  
 Deputy Director  
 In-charge General  
 Culture, Tourism & Antiquities Department  
 Government of Sindh

*[Handwritten Signature]*

**AFSAR IQBAL**  
 SECTION OFFICER (G)  
 INFORMATION AND ARCHIVES DEPT.  
 GOVERNMENT OF SINDH

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 Executive Engineer  
 Planning Dev. Monitoring Imp. & E Cell  
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**ROSHAN ALI**  
 Director  
 Directorate of Planning &  
 Development Works Sindh

2	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)	2	Each	6,015	12,029.60	6,015	12,029.60	6,015	12,029.60
3	Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and l/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	70	P.Rft	95.79	6,705.30	95.79	6,705.30	95.79	6,705.30
	(iii) 1" dia G.I Pipe	62	P.Rft	158.55	9,830.10	158.55	9,830.10	158.55	9,830.10
	(vi) 2" dia G.I Pipe	73	P.Rft	233	17,009.00	233	17,009.00	233	17,009.00
							0.00		
4	Add extra labour for concealed G.I Pipe & fittings l/c making recess in the wall for Pipe & making good in cement mortor etc. complete. (P-12/2)								
	(ii) 3/4" dia	70	P.Rft	8.45	591.50	8.45	591.50	8.45	591.50
	(l) 1" dia	62	P.Rft	9.96	617.52	9.96	617.52	9.96	617.52
5	Providing G.I pipes & Special etc including fixing cutting & fitting complete with & l/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen 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	73	P.Rft	225.73	16,478.29	225.73	16,478.29	225.73	16,478.29

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(Signature)  
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(Signature)  
MURHAMMAD TANWEER  
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Planning Dev. Monitoring Imp. & Eval.  
Culture, Tourism & Antiquities Department  
Government of Sindh

(Signature)  
(ROSHAN ALI KANASRO)  
Director  
Directorate of Planning &  
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6	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	62,370.00	6,237	62,370.00	6,237	62,370.00
7	Add. Extra for labour for P/F of earthenware pedestal white or coloured glazed (Foreign or Equivalent) (P-3/11)	2	Each	2,533	5,066.94	2,533	5,066.94	2,533	5,066.94
8	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)	4	Each	2,042	8,169.72	2,042	8,169.72	2,042	8,169.72
9	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)	2	Each	1,430	2,859.34	1,430	2,859.34	1,430	2,859.34
10	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)	2	Each	447	894.30	447	894.30	447	894.30
11	S/F wash basen mixture of superior quality with c.p. head 1/2" dia (P-19/14-b)	2	Each	3,179	6,358.00	3,179	6,358.00	3,179	6,358.00
12	S/F bib cocks, stop cock, etc. (Foreign Quality) (P-16/1-b)	2	Each	547	1,093.84	547	1,093.84	547	1,093.84
13	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)	36	P.Rft	333	11,998.44	333	11,998.44	333	11,998.44

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Director  
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14	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.(P-8/5)	2	Each	497	994.40	497	994.40	497	994.40
15	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)	2	Each	1,071.40	2,142.80	1,071.40	2,142.80	1,071.40	2,142.80
16	Providing and fixing handle valves (china) (P-17/5)								
	(ii) 3/4" dia	4	Each	271.92	1,087.68	271.92	1,087.68	271.92	1,087.68
	(iii) 1" dia.	4	Each	365.42	1,461.68	365.42	1,461.68	365.42	1,461.68
17	(a) Supplying & fixing C.P Muslim Showerer with double Bib cock & ring Pipe etc complete (P-19/19)	2	Each	3,432	6,864.00	3,432	6,864.00	3,432	6,864.00
18	Supplying & fixing Telephonic shower with ring Pipe etc. Complete.(P-19/20)	2	Each	1,122	2,244.00	1,122	2,244.00	1,122	2,244.00
19	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)	2	Each	2,376	4,752.00	2,376	4,752.00	2,376	4,752.00

SUB TOTAL	219,258.45	SUB TOTAL	219,258.45	SUB TOTAL	219,258.45
18 % Above	39,466.52	20 % Above	43,851.69	20 % Above	43,851.69
TOTAL	258,724.97	TOTAL	263,110.14	TOTAL	263,110.14
	1st Lowest		3rd Lowest		2nd Lowest
	2,524,213.62		2,834,839.54		2,915,195.79

GRAND TOTAL = A+B+C

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ZAFAR IQBAL  
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Chairman

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## CONSTRUCTION OF MUSAFIR KHANA AT CHITORI GRAVEYARD

## COMPARATIVE SHEET

S.No	Items	Qty	Unit	M/s New Asif Enterprises		M/s Niaz Ahmed Arain		M/s Mehboob Alam Shah	
				Rate	Amount	Rate	Amount	Rate	Amount
<b>A) CIVIL WORKS</b>									
<b>SCHEDULE ITEMS</b>									
1	Excavation in foundation of Building Bridges and other structures including dag 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)	3,361	% 0 Cft	3176.25	10,675.38	3176.25	10,675.38	3176.25	10,675.38
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)	1096	P.Sft	9.74	10,675.04	9.74	10,675.04	9.74	10,675.04
3	Cement concrete brick or stone ballast 1 1/2" to 2". (b) ratio 1: 4: 8 (S.I.No.4 b P-15)	1,270	%Cft	9416.28	119,586.76	9416.28	119,586.76	9416.28	119,586.76
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)	956	%Cft	12595	120,408.20	12595	120,408.20	12595	120,408.20
5	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering, curing, rendering and finishing the exposed surface ( including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-	2,137	P. Cft	337	720,169.00	337	720,169.00	337	720,169.00

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**(IQBAL)**  
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 Director  
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6	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fasting including cost of binding wire (also includes removal of rust from bars). (P-17, S.no 8b)	143	Per. Cwt	5,002	715,756.67	5,002	715,756.67	5,002	715,756.67
7	Pacca brick work in foundation and plinth in:(e) Cement and mortar 1:6 (S.I.NO.4 e P-21)	475	%Cft	11948.36	56,754.71	11948.36	56,754.71	11948.36	56,754.71
8	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet (S.No.21 P-4)	3,490	%0Cft	1512.5	5,278.63	1512.5	5,278.63	1512.5	5,278.63
9	Pacca brick work in ground floor in: (e) Cement sand mortar.1:6 (S e P-21)	1,080	%Cft	12674.36	136,883.09	12674.36	136,883.09	12674.36	136,883.09
10	Fist class deodar wood wrought, joinery in doors and windows etc, fixxed 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)	82.0	P.Sft	1,337	109,600.38	1,337	109,600.38	1,337	109,600.38
11	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)	82	P.Sft	194.16	15,921.12	194.16	15,921.12	194.16	15,921.12
12	Cement plaster 1:4 upto 12' height (c) 3/4" thick (P- 51, S no 11c)	6,960	% Sft	3,016	209,896.90	3,016	209,896.90	3,016	209,896.90
13	Cement plaster 1:4 upto 12' hieight. (a) 1/2" thick. (P- 51, S no 11b)	3,960	% Sft.	2,284	90,443.63	2,284	90,443.63	2,284	90,443.63
14	Providing and laying topping cement concrete (1:2:4 ) including Surface finishing and dividing into panels: (c) 2" thick (S.NO.16, P-42)	1,900	%Sft	3275.5	62,234.50	3275.5	62,234.50	3275.5	62,234.50

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Director  
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15	Reinforced cement concrete spout including fixing in position 2 1/2" x 6" x 5". (S.No.14, P-18)	4	Each No.	261	1,045.00	261	1,045.00	261	1,045.00
16	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)	873	P.Sft	567.48	495,410.04	567.48	495,410.04	567.48	495,410.04
17	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.I.NO.68(I) P-49)	112	P.Sft	186.04	20,836.48	186.04	20,836.48	186.04	20,836.48
18	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)	451	%Sft	30509.77	137,599.06	30509.77	137,599.06	30509.77	137,599.06
19	Painting new surface, preparing surface and painting of doors and windows any type, (including edges). (S.I.NO.5d. P-70) 3-Coats	82	%Sft	2116.41	1,735.46	2116.41	1,735.46	2116.41	1,735.46
20	French polishing complete. (a) On new work.(S.No.7,P-70)	82	% Sft	3,842	3,150.24	3,842	3,150.24	3,842	3,150.24
21	Distempering in three coats (S.I.NO.24 c, P-54)	6,960	%Sft	1079.65	75,143.64	1079.65	75,143.64	1079.65	75,143.64
22	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 specific manner / pattern and design etc. complete (P-50/74)	93	P.Sft	248.17	23,079.81	248.17	23,079.81	248.17	23,079.81

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23	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)	1,512	% Sft	735	11,118.04	735	11,118.04	735	11,118.04
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**SUB TOTAL** 3,153,401.75      **3,153,401.75**  
**20 % Above** 630,680.35      **788,350.44**  
**25 % Above**      **30 % Above**  
**TOTAL** 3,784,082.10      **TOTAL** 3,941,752.19      **4,099,422.27**

**CIVIL WORKS  
NON-SCHEDULE ITEMS**

S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing complete and detailed Structural, Architectural, electrical, plumbing drwaing/design and topo graphical plan directed by Engineer Incharge.	1	P.Job	107,899	107,899.00	150,000	150,000.00	200,000	200,000.00
2	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	2,995	P.Cft	12	35,940.00	9	26,955.00	24	71,880.00
3	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.	48	P.Rft	225	10,800.00	325	15,600.00	248	11,904.00
4	Suplying and fixing heavy galvanized steel gate of approved design complete in all respect as directed by Engineer Incharge.	1	P.Job	80,000	80,000.00	125,000	125,000.00	200,000	200,000.00

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5	Providing, Supplying & Fixing galvanized iron net with iron strip at windows & ventilators etc jointed by welding as directed by Engineer.	82	P.Sft	274	22,468.00	350	28,700.00	250	20,500.00		
= TOTAL					257,107.00	TOTAL		346,255.00	TOTAL		504,284.00
<b>TOTAL (A) CIVIL WORKS = N.S.I + S.I</b>					<b>4,041,189.10</b>	<b>4,288,007.19</b>		<b>4,603,706.27</b>			

**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)	8.00	Per Point	910.00	7,280.00	910.00	7,280.00	910.00	7,280.00
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (P-15/130)	6.00	Per Point	742.00	4,452.00	742.00	4,452.00	742.00	4,452.00
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)	1.00	Per Point	1590.00	1,590.00	1590.00	1,590.00	1590.00	1,590.00
4	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-71/029 copper conductor in 3/4" dia PVC conduit on surface (P-1/3)	30.00	Per Meter	171.00	5,130.00	171.00	5,130.00	171.00	5,130.00
5	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-71/036 (4mm sq.) copper conductor in 3/4" dia PVC conduit on surface (P-1/4)	28.00	Per Meter	200.00	5,600.00	200.00	5,600.00	200.00	5,600.00
6	Providing & Fixing circuit breaker 3,5,10,15,20 & 30 amp TP (XS-30NS/NB) on prepared board as required (P-31/205)	1.00	Per No.	5301.00	5,301.00	5301.00	5,301.00	5301.00	5,301.00
7	Providing & Fixing one way SP 10/15 amp. Switch surface type (P-33/218)	10.00	Per No.	58.00	580.00	58.00	580.00	58.00	580.00
	Providing & Fixing two pin 5 amp. Plug & socket (P-33/222)	8.00	Per No.	80.00	640.00	80.00	640.00	80.00	640.00

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9	Providing & Fixing three pin 5 amp. Plug & socket flush type (P-33/226)	8.00	Per No.	151.00	1,208.00	151.00	1,208.00	151.00	1,208.00
10	Providing & Fixing three pin 10/15 amp. Plug & socket flush type (P-33/227)	4.00	Per No.	162.00	648.00	162.00	648.00	162.00	648.00
11	Providing & Fixing Bakelite ceiling rose with two terminals (P-33/228)	6.00	Per No.	72.00	432.00	72.00	432.00	72.00	432.00
<b>SUB-TOTAL</b>					<b>32,861.00</b>		<b>32,861.00</b>		<b>32,861.00</b>

20 % Above TOTAL 6572.2 30 Above 9858.3 35 % Above 11501.35  
39,433.20 42,719.30 44,362.35

**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 <b>Income</b> 1 No. 100 Amp Tp <b>Out going</b> 15No. 20 Amp S.P Breaker Pilot light (3 No.) All circuit breaker & T Ps Haer Terasaki Japan	1	Each	70,000	70,000.00	90,000	90,000.00	125,000	125,000.00
2	Providing & Fixing Wall Bracket fan 18" sweep complete in all respect as approved by Engineer / Incharge	2.00	Per No.	4500.00	9,000.00	5000.00	10,000.00	3875.00	7,750.00
3	Providing & Fixing Energy Saver 24 watts with holder & necessary connections as approved by Engineer Incharge	12.00	Per No.	800.00	9,600.00	725.00	8,700.00	555.00	6,660.00
4	Providing & Fixing 2-40 volts tube light complete with 40watts long chowkak starter and putty etc. complete	4.00	Per No.	2500.00	10,000.00	1808.00	7,232.00	2664.00	10,656.00
5	Providing & Fixing exhaust fan of best quality with complete fitting as directed by Engineer Incharge.	2	Per No.	1,890	3,780.00	2,650	5,300.00	2,300	4,600.00

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Director  
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6	Providing & fixing Brass Ceiling fan 56" (Royal, Pak or equivalent company) with complete fitting as directed by Engineer.	4.00	Per No.	5500.00	22,000.00	6100.00	24,400.00	3900.00	15,600.00
<b>TOTAL</b>					<b>124,380.00</b>		<b>145,632.00</b>		<b>170,266.00</b>

**TOTAL (B) ELECTRICAL WORKS = N.S.I + S.I** **163,813.20** **188,351.30** **214,628.35**


**(C) LANDSCAPING WORKS  
NON-SCHEDULE ITEMS**

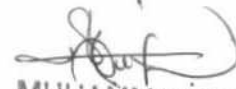
S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	12" thick approved selected sweet earth including spreading, levelling, dressing and watering etc. complete in all respect as per specifications and as directed by the Engineer	1,296	P.Cft	20	25,920.00	25	32,400.00	29	37,584.00
2	Trees/plants 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	130	2080	132	2112	134	2144
	b) Babul tree (3 to 4 feet)	16	Nos	117	1872	119	1904	122	1952
	c) Golmohar (2 to 3 feet)	22	Nos	163	3586	165	3630	169	3718
	d) Champa (2 to 3 feet)	30	Nos	260	7800	263	7890	266	7980
	e) Crape Jasmine (2 to 3 feet)	30	Nos	260	7800	264	7920	268	8040
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	942	P.Sft	24	22,608.00	26	24,492.00	29	27,318.00

**TOTAL (C) LANDSCAPING WORKS** **71,666.00** **80,348.00** **88,736.00**

  
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(D) PLUMBING WORKS  
SCHEDULE ITEMS

S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing Chamber 3'x2' (915x615 mm) inside dimension 4 1/2' (1372 mm) deep as per approved design for sluice valve 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.	2	Each	18,820	37,640.00	18,820	37,640.00	18,820	37,640.00
2	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	6,015	24,059.20	6,015	24,059.20	6,015	24,059.20
3	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	69	P.Rft	95.79	6,609.51	95.79	6,609.51	95.79	6,609.51
	(iii) 1" dia G.I Pipe	80	P.Rft	158.55	12,684.00	158.55	12,684.00	158.55	12,684.00
	(vi) 2" dia G.I Pipe	73	P.Rft	233	17,009.00	233	17,009.00	233	17,009.00
4	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	69	P.Rft	8.45	583.05	8.45	583.05	8.45	583.05
	(i) 1" dia	80	P.Rft	9.96	796.80	9.96	796.80	9.96	796.80

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Director  
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5	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	73	P.Rft	225.73	16,478.29	225.73	16,478.29	225.73	16,478.29
6	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	Each	6,237	62,370.00	6,237	62,370.00	6,237	62,370.00
7	Add. Extra for labour for P/F of earthenware pedestal white or coloured glazed (Foreign or Equivalent) (P-3/11)	2	Each	2,533	5,066.94	2,533	5,066.94	2,533	5,066.94
8	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)	4	Each	2,042	8,169.72	2,042	8,169.72	2,042	8,169.72
9	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)	2	Each	1,430	2,859.34	1,430	2,859.34	1,430	2,859.34
10	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)	4	Each	447	1,788.60	447	1,788.60	447	1,788.60
11	S/F wash basen mixture of superior quality with c.p. head 1/2" dia (P-19/14-b)	2	Each	3,179	6,358.00	3,179	6,358.00	3,179	6,358.00
12	S/F bib cocks, stop cock, etc. (Foreign Quality) (P-16/1-b)	2	Each	547	1,093.84	547	1,093.84	547	1,093.84

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13	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)	40	P.Rft	333	13,331.60	333	13,331.60	333	13,331.60
14	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.(P-8/5)	2	Each	497	994.40	497	994.40	497	994.40
15	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyfords design No. 1108 ) (b) superior Quality (P-7/2)	2	Each	1,071.40	2,142.80	1,071.40	2,142.80	1,071.40	2,142.80
16	Providing and fixing handle valves (china) (P-17/5)								
	(ii) 3/4" dia	4	Each	271.92	1,087.68	271.92	1,087.68	271.92	1,087.68
	(iii) 1" dia	4	Each	365.42	1,461.68	365.42	1,461.68	365.42	1,461.68
17	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete.(P-19/19)	2	Each	3,432	6,864.00	3,432	6,864.00	3,432	6,864.00
18	Supplying & fixing Telephonic shower with ring Pipe etc. Complete.(P-19/20)	2	Each	1,122	2,244.00	1,122	2,244.00	1,122	2,244.00
19	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)	2	Each	2,376	4,752.00	2,376	4,752.00	2,376	4,752.00

SUB TOTAL	236,444.45	SUB TOTAL	236,444.45	SUB TOTAL	236,444.45
20 % Above	47,288.89	30 % Above	70,933.34	40 % Above	94,577.78
TOTAL	283,733.34	TOTAL	307,377.79	TOTAL	331,022.23
	1st Lowest		2nd Lowest		3rd Lowest
	4,560,401.64		4,864,084.27		5,238,092.85

GRAND TOTAL = A+B+C+D=

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**ENGR: ZAFAR IQBAL**  
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Local Government of Sindh  
Member

**ZAFAR IQBAL**  
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## CONSTRUCTION OF COMPOUND WALL AND MISSING FACILITIES AT M.H PANHWAR INSTITUTE FACULTY, JAMSHORO

## COMPARATIVE SHEET

S.No	Items	Qty	Unit	M/s New Asif Enterprises		M/s Al-Masroor Construction & Co.		M/s HWB & Co.	
				Rate	Amount	Rate	Amount	Rate	Amount
<b>A) CIVIL WORKS</b>									
<b>SCHEDULE ITEMS</b>									
1	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)	1,435	%Cft	12595	180,738.25	12595	180,738.25	12595	180,738.25
2	Erection and removal of centering 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)	5,192	%Cft	3127.41	162,375.13	3127.41	162,375.13	3127.41	162,375.13
3	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering, curing, rendering and finishing the exposed surface ( including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-i	2,827	P. Cft	337	952,699.00	337	952,699.00	337	952,699.00
4	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fasting including cost of binding wire (also includes removal of rust from bars). (P-17,S.no 8b)	189	Per. Cwt	5,002	946,862.00	5,002	946,862.00	5,002	946,862.00
5	Paclay brick work in foundation and plinth in:(c) Cement sand mortar 1:6 (S.I.NO.4 e P-21)	2,741	%Cft	11948.36	327,504.55	11948.36	327,504.55	11948.36	327,504.55

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Director  
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6	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)	162	P.Sft	194.16	31,453.92	194.16	31,453.92	194.16	31,453.92
7	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (P- 51, S.no 11c)	6,376	% Sft	3,016	192,284.86	3,016	192,284.86	3,016	192,284.86
8	Cement plaster 1:4 upto 12' height. (a) 1/2" thick. (P- 51, S.no 11b)	6,366	% Sft.	2,284	145,394.98	2,284	145,394.98	2,284	145,394.98
9	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)	443	P.Sft	567.48	251,393.64	567.48	251,393.64	567.48	251,393.64
10	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)	2,861	%Sft	30509.77	872,884.52	30509.77	872,884.52	30509.77	872,884.52
11	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)	311	%Sft	47651.56	148,196.35	47651.56	148,196.35	47651.56	148,196.35

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12	Distemping in three coats (S.I.NO.24 c, P-54)	6,531	%Sft	1079.65	70,511.94	1079.65	70,511.94	1079.65	70,511.94
13	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)	236	P.Sft	248.17	58,568.12	248.17	58,568.12	248.17	58,568.12
14	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)	8,680	% Sft	1,328	115,292.10	1,328	115,292.10	1,328	115,292.10
15	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 as directed by Engineer Incharge. (P-17,S.No.7i)	4,972	% Sft	735	36,560.11	735	36,560.11	735	36,560.11
				<b>SUB TOTAL</b>	<b>4,492,719.47</b>		<b>4,492,719.47</b>		<b>4,492,719.47</b>
				<b>20% Above</b>	<b>898,543.89</b>	<b>24% Above</b>	<b>1,078,252.67</b>	<b>27% Above</b>	<b>1,213,034.26</b>
				<b>= TOTAL</b>	<b>5,391,263.37</b>	<b>TOTAL</b>	<b>5,570,972.14</b>	<b>TOTAL</b>	<b>5,705,753.73</b>

**CIVIL WORKS  
NON-SCHEDULE ITEMS**

S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing complete detailed Structural, Architectural, electrical, plumbing drwaing/design and topo graphical plan as directed by Engineer Incharge.	1	P.Job	129,432	129,432.00	200,000	200,000.00	300,000	300,000.00
2	Excavation/Cutting rock such as hard lime stone or sand stone, shingle etc with chisel, pick and crow bar as directed Engineer	7,720	P.Cft	10	77,200.00	18	138,960.00	8	61,760.00

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3	Backfilling the excavated stuff and watering & ramming in 6" thick compacted layer as directed by Engineer Incharge.	6,970	P.Cft	4	27,880.00	3	20,910.00	6	41,820.00		
4	Providing & laying face brick of standard size laid with ratio 1:4 cement sand mortar (10mm) thick, filling of joints with colored pigments, proper cleaning of joints complete in all respect as directed by Engineer Incharge.	3,197	P.Cft	264	843,952.00	230	735,264.00	270	863,136.00		
5	Providing and fixing Kashi tile of approved size & design, fixing by using white cement as directed by Engineer Incharge.	126	P.Sft	2,700	340,200.00	1,900	239,400.00	2,250	283,500.00		
6	PCC concrete kerb Envicrete or approved equivalent including lean, haunching 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.	60	P.Rft	225	13,500.00	330	19,800.00	280	16,800.00		
= TOTAL					1,432,164.00	TOTAL		1,354,334.00	TOTAL		1,567,016.00

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

**6,823,427.37**

**6,925,306.14**

**7,272,769.73**

**B) ELECTRICAL WORKS  
NON-SCHEDULE ITEMS**

S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing & Fixing Energy Saver 24 watts with holder & necessary connections as approved by Engineer Incharge	36.00	Per No.	800.00	28,800.00	650.00	23,400.00	720.00	25,920.00
2	Providing & Fixing 2-40 volts tube light complete with 40watts long chowkak starter and putty etc. complete	12.00	Per No.	2500.00	30,000.00	1650.00	19,800.00	2190.00	26,280.00
3	Providing & fixing globe light including wiring, proper connection complete in all respect as directed by Engineer.	62.00	Per No.	5500.00	341,000.00	7500.00	465,000.00	4500.00	279,000.00

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GOVERNMENT OF SINDH, KARACHI.

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

**ROSHAN ALI KANASRO**  
Director  
Directorate of Planning &  
Development Works Sindh

4	Providing & installation of single arm solar pole light with 4" dia G.I pole, including fixing of pole with RCC base complete in all respect as directed by Engineer.	4	Per No.	170,000	680,000.00	200,000	800,000.00	250,000	1,000,000.00
				<b>TOTAL</b>	<b>1,079,800.00</b>		<b>1,308,200.00</b>		<b>1,331,200.00</b>

**TOTAL (B) ELECTRICAL WORKS = N.S.I** **1,079,800.00**      **1,308,200.00**      **1,331,200.00**

**(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	3,691	P.Cft	20	73,820.00	25	92,275.00	29	107,039.00
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	130	2080	133	2128	135	2160
	b) Babul tree (3 to 4 feet)	16	Nos	117	1872	119	1904	122	1952
	c) Golmohar (2 to 3 feet)	22	Nos	163	3586	165	3630	168	3696
	d) Champa (2 to 3 feet)	30	Nos	260	7800	263	7890	265	7950
	e) Crape Jasmine (2 to 3 feet)	30	Nos	260	7800	265	7950	268	8040
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	1,465	P.Sft	24	35,160.00	27	39,555.00	29	42,485.00

= **TOTAL** **132,118.00** **TOTAL** **155,332.00** **TOTAL** **173,322.00**

**TOTAL (C) LANDSCAPING WORKS** **132,118.00**      **155,332.00**      **173,322.00**

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**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	200,000	200,000.00	200,120	175,000.00	250,000	250,000.00	
2	Complete plumbing labour with testing and commissioning.	1	P.Job	45,000	45,000.00	50,000	50,000.00	25,000	25,000.00	
=					<b>TOTAL</b>	<b>245,000.00</b>	<b>TOTAL</b>	<b>225,000.00</b>	<b>TOTAL</b>	<b>275,000.00</b>

**TOTAL (D) PLUMBING WORKS N.S.I**

**245,000.00**

**225,000.00**

**275,000.00**

1st Lowest

2nd Lowest

3rd Lowest

8,280,345.37

8,613,838.14

9,052,291.73

**GRAND TOTAL = A+B+ C+ D=**

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**(AIJAZ AHMED SHAIKH)**  
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**ENGR: ZAFAR IQBAL**  
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Member

**ZAFAR IQBAL**  
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Chairman

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No. 11  
CONSTRUCTION OF COMPOUND WALL AND MOSAFIR KHANA AT DODO SOOMRO AT DISTRICT BADIN

COMPARATIVE SHEET

S.No	Items	Qty	Unit	M/s Mehboob Alam Shah		M/s Iqra Associates		M/s Al-Masroor Construction & Co.	
				Rate	Amount	Rate	Amount	Rate	Amount
<b>A) CIVIL WORKS</b>									
<b>SCHEDULE ITEMS</b>									
1	Excavation in foundation of Building Bridges and other structures including dag 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)	7,561	% 0 Cft	3176.25	24,015.63	3176.25	24,015.63	3176.25	24,015.63
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)	1239	P.Sft	9.74	12,067.86	9.74	12,067.86	9.74	12,067.86
3	Cement concrete brick or stone ballast 1 1/2" to 2". (b)ratio 1: 4: 8 (S.I.No.4 b P-15)	1,729	%Cft	9416.28	162,842.32	9416.28	162,842.32	9416.28	162,842.32
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)	956	%Cft	12595	120,408.20	12595	120,408.20	12595	120,408.20
5	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering, curing, rendering and finishing the exposed surface ( including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-	2,581	P. Cft	337	869,797.00	337	869,797.00	337	869,797.00

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 DIRECTOR  
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6	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending laying in position making joints and fasting including cost of binding wire (also includes removal of rust from bars). (P-17,S.no 8b)	173	Per. Cwt	5,002	864,467.93	5,002	864,467.93	5,002	864,467.93
7	Pacca brick work in foundation and plinth in:(e) Cement and mortar 1:6 (S.I.NO.4 e P-21)	1,875	%Cft	11948.36	224,031.75	11948.36	224,031.75	11948.36	224,031.75
8	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet (S.No:21,P-4)	7,221	%Cft	1512.5	10,922.14	1512.5	10,922.14	1512.5	10,922.14
9	Pacca brick work in ground floor in: (c) Cement sand mortar.1:6 (5 e P-21)	2,423	%Cft	12674.36	307,099.74	12674.36	307,099.74	12674.36	307,099.74
10	Fist class deodar wood wrought, joinery in doors and windows etc, fixxed 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)	91.0	P.Sft	1,337	121,629.69	1,337	121,629.69	1,337	121,629.69
11	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)	91	P.Sft	194.16	17,668.56	194.16	17,668.56	194.16	17,668.56
12	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (P- 51, S.no 11c)	10,360	% Sft	3,016	312,432.74	3,016	312,432.74	3,016	312,432.74
13	Cement plaster 1:4 upto 12' height. (a) 1/2" thick. (P- 51, S.no 11b)	9,844	% Sft.	2,284	224,830.07	2,284	224,830.07	2,284	224,830.07
14	Providing and laying topping cement concrete (1 :2:4 ) including Surface finishing and dividing into panels: (c) 2" thick (S.NO.16, P-42)	1,900	%Sft	3275.5	62,234.50	3275.5	62,234.50	3275.5	62,234.50

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15	Reinforced cement concrete spout including fixing in position 2 1/2" x 6" x 5". (S.No.14, P-18)	4	Each No.	261	1,045.00	261	1,045.00	261	1,045.00
16	Laying 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)	873	P.Sft	567.48	495,410.04	567.48	495,410.04	567.48	495,410.04
17	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)	112	P.Sft	186.04	20,836.48	186.04	20,836.48	186.04	20,836.48
18	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)	451	%Sft	30509.77	137,599.06	30509.77	137,599.06	30509.77	137,599.06
19	Painting new surface, preparing surface and painting of doors and windows any type, (including edges). (S.I.NO.5d. P-70) 3-Coats	91	%Sft	2116.41	1,925.93	2116.41	1,925.93	2116.41	1,925.93
20	French polishing complete. (a) On new work.(S.No.7,P-70)	91	% Sft	3,842	3,495.99	3,842	3,495.99	3,842	3,495.99
21	Distemping in three coats (S.I.NO.24 c, P-54)	10,360	%Sft	1079.65	111,851.74	1079.65	111,851.74	1079.65	111,851.74

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22	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 specific manner / pattern and design etc. complete (P-50/74)	82	P.Sft	248.17	20,349.94	248.17	20,349.94	248.17	20,349.94
23	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)	1,516	% Sft	735	11,147.45	735	11,147.45	735	11,147.45
<b>SUB TOTAL</b>					<b>4,138,109.76</b>		<b>4,138,109.76</b>		<b>4,138,109.76</b>
= 21 % Above					<b>869,003.05</b>	25 % Above	<b>1,034,527.44</b>	32 % Above	<b>1,324,195.12</b>
<b>TOTAL</b>					<b>5,007,112.81</b>	<b>TOTAL</b>	<b>5,172,637.20</b>	<b>TOTAL</b>	<b>5,462,304.89</b>

**CIVIL WORKS  
NON-SCHEDULE ITEMS**

S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing complete detailed Structural, Architectural drwaing/design and topo graphical survey map.	1	P.Job	115,000	115,000.00	150,000	150,000.00	250,000	250,000.00
2	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	2,995	P.Cft	30	89,850.00	9	26,955.00	24	71,880.00
3	Development and construction of roof covering with Traditional material as kana, bamboo, sleepers, log etc as per drawing and design and as directed by Engineer Incharge	400	P.Sft	850	340,000.00	1,292	516,800.00	1,800	720,000.00
4	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.	48	P.Rft	225	10,800.00	350	16,800.00	250	12,000.00

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5	Supplying and fixing heavy galvanized steel gate of approved design complete in all respect as directed by Engineer Incharge.	1	P.Job	60,000	60,000.00	125,000	125,000.00	150,000	150,000.00
6	Providing, Supplying & Fixing galvanized iron net with iron strip at windows & ventilators etc jointed by welding as directed by Engineer.	82	P.Sft	274	22,468.00	325	26,650.00	280	22,960.00
				<b>TOTAL</b>	<b>638,118.00</b>	<b>TOTAL</b>	<b>862,205.00</b>	<b>TOTAL</b>	<b>1,226,840.00</b>
<b>TOTAL (A) CIVIL WORKS = N.S.I + S.I</b>					<b>5,645,230.81</b>		<b>6,034,842.20</b>		<b>6,689,144.89</b>

**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)	8.00	Per Point	910.00	7,280.00	910.00	7,280.00	910.00	7,280.00
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (P-15/130)	6.00	Per Point	742.00	4,452.00	742.00	4,452.00	742.00	4,452.00
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)	1.00	Per Point	1590.00	1,590.00	1590.00	1,590.00	1590.00	1,590.00
4	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit on surface (P-1/3)	30.00	Per Meter	171.00	5,130.00	171.00	5,130.00	171.00	5,130.00
5	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 (4mm sq.) copper conductor in 3/4" dia PVC conduit on surface (P-1/4)	28.00	Per Meter	200.00	5,600.00	200.00	5,600.00	200.00	5,600.00
6	Providing & Fixing circuit breaker 3,5,10,15,20 & 30 amp TP (XS-30NS/NB) on prepared board as required (P-31/205)	1.00	Per No.	5301.00	5,301.00	5301.00	5,301.00	5301.00	5,301.00
7	Providing & Fixing one way SP 10/15 amp. Switch surface type (P-33/218)	10.00	Per No.	58.00	580.00	58.00	580.00	58.00	580.00
8	Providing & Fixing two pin 5 amp. Plug & socket (P-33/222)	8.00	Per No.	80.00	640.00	80.00	640.00	80.00	640.00

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9	Providing & Fixing three pin 5 amp. Plug & socket flush type (P-33/226)	8.00	Per No.	151.00	1,208.00	151.00	1,208.00	151.00	1,208.00	
10	Providing & Fixing three pin 10/15 amp. Plug & socket flush type (P-33/227)	4.00	Per No.	162.00	648.00	162.00	648.00	162.00	648.00	
11	Providing & Fixing Bakelite ceiling rose with two terminals (P-33/228)	6.00	Per No.	72.00	432.00	72.00	432.00	72.00	432.00	
<b>SUB-TOTAL</b>					<b>32,861.00</b>		<b>32,861.00</b>		<b>32,861.00</b>	
<b>20 % Above TOTAL</b>					6572.2	<b>39,433.20</b>	<b>30% Above</b>	9858.3	<b>40% Above</b>	13144.4
							<b>42,719.30</b>		<b>46,005.40</b>	

**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 <b>Income</b> 1 No. 100 Amp Tp <b>Out going</b> 15No. 20 Amp S.P Breaker Pilot light (3 No.) All circuit breaker & T Ps Haer Terasaki Japan	1	Each	70,000	70,000.00	125,000	125,000.00	150,000	150,000.00
2	Providing & Fixing Wall Bracket fan 18" sweep complete in all respect as approved by Engineer / Incharge	2.00	Per No.	4500.00	9,000.00	3000.00	6,000.00	3650.00	7,300.00
3	Providing & Fixing Energy Saver 24 watts with holder & necessary connections as approved by Engineer Incharge	12.00	Per No.	800.00	9,600.00	570.00	6,840.00	490.00	5,880.00
4	Providing & Fixing 2-40 volts tube light complete with 40watts long chowkak starter and putty etc. complete	4.00	Per No.	1250.00	5,000.00	1600.00	6,400.00	2060.00	8,240.00
5	Providing & Fixing exhaust fan of best quality with complete fitting as directed by Engineer Incharge.	2	Per No.	1,890	3,780.00	1,895	3,790.00	1,899	3,798.00
6	Providing & fixing Brass Ceiling fan 56" (Royal, Pak or equivalent company) with complete fitting as directed by Engineer.	4.00	Per No.	5500.00	22,000.00	5513.00	22,052.00	5518.00	22,072.00
<b>TOTAL</b>					<b>119,380.00</b>		<b>170,082.00</b>		<b>197,290.00</b>
<b>TOTAL (B) ELECTRICAL WORKS = N.S.I + S.I</b>					<b>158,813.20</b>		<b>212,801.30</b>		<b>243,295.40</b>

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**(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	1,296	P.Cft	20	25,920.00	22	28,512.00	26	33,696.00		
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	130	2080	132	2112	134	2144		
	b) Babul tree (3 to 4 feet)	16	Nos	117	1872	119	1904	121	1936		
	c) Golmohar (2 to 3 feet)	22	Nos	163	3586	165	3630	167	3674		
	d) Champa (2 to 3 feet)	30	Nos	260	7800	263	7890	266	7980		
	e) Crape Jasmine (2 to 3 feet)	30	Nos	260	7800	264	7920	269	8070		
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	942	P.Sft	24	22,608.00	26	24,492.00	29	27,318.00		
= TOTAL					48,528.00	TOTAL		53,004.00	TOTAL		61,014.00
<b>TOTAL (C) LANDSCAPING WORKS</b>					<b>48,528.00</b>	<b>TOTAL</b>		<b>53,004.00</b>	<b>TOTAL</b>		<b>61,014.00</b>

**(D) PLUMBING WORKS  
SCHEDULE ITEMS**

S.No	Items	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	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" (152 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.	2	Each	18,820	37,640.00	18,820	37,640.00	18,820	37,640.00

**MALJAZ AHMED SHAIKH**  
Deputy Director  
Directorate General  
Tourism & Antiquities Department  
Government of Sindh

**ALTAH HUSSAIN**  
SECTION OFFICER (G)  
INFORMATION AND ARCHIVES DEPT.  
GOVERNMENT OF SINDH, KARACHI.  
Page 7 of 10

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

**ROSHAN ALI KANASRO**  
Director  
Directorate of Planning & Development Works

2	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	6,015	24,059.20	6,015	24,059.20	6,015	24,059.20
3	Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and l/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 colour 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	69	P.Rft	95.79	6,609.51	95.79	6,609.51	95.79	6,609.51
	(iii) 1" dia G.I Pipe	80	P.Rft	158.55	12,684.00	158.55	12,684.00	158.55	12,684.00
	(vi) 2" dia G.I Pipe	73	P.Rft	233	17,009.00	233	17,009.00	233	17,009.00
4	Add extra labour for concealed G.I Pipe & fittings l/c making recess in the wall for Pipe & making good in cement mortar etc. complete. (P-12/2)								
	(ii) 3/4" dia	69	P.Rft	8.45	583.05	8.45	583.05	8.45	583.05
	(I) 1" dia	80	P.Rft	9.96	796.80	9.96	796.80	9.96	796.80
5	Providing G.I pipes & Special etc including fixing cutting & fitting complete with & l/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen 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	73	P.Rft	225.73	16,478.29	225.73	16,478.29	225.73	16,478.29

ALIJAZ AHMED SHAIKH  
Deputy Director  
Directorate General  
Culture Tourism & Antiquities  
Government of Sindh

ALTAF HUSSAIN  
EXECUTIVE ENGINEER (G)  
Local Government Department  
Karachi

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

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

ROSHAN ALI KANASRO  
Director  
Directorate of Planning &  
Development Works Sindh

6	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	62,370.00	6,237	62,370.00	6,237	62,370.00
7	Add. Extra for labour for P/F of earthenware pedestal white or coloured glazed (Foreign or Equivalent) (P-3/11)	2	Each	2,533	5,066.94	2,533	5,066.94	2,533	5,066.94
8	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)	4	Each	2,042	8,169.72	2,042	8,169.72	2,042	8,169.72
9	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)	2	Each	1,430	2,859.34	1,430	2,859.34	1,430	2,859.34
10	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)	4	Each	447	1,788.60	447	1,788.60	447	1,788.60
11	S/F wash basen mixture of superior quality with c.p. head 1/2" dia (P-19/14-b)	2	Each	3,179	6,358.00	3,179	6,358.00	3,179	6,358.00
12	S/F bib cocks, stop cock, etc. (Foreign Quality) (P-16/1-b)	2	Each	547	1,093.84	547	1,093.84	547	1,093.84

IAIJAZ AHMED SHAIKH  
Deputy Director  
Directorate General  
Culture, Tourism & Antiquities  
Government of Sindh

ALTAZ HUSSAIN  
EXECUTIVE ENGINEER (S.O.)  
INFORMATION AND ARCHIVES DEPTT.  
GOVERNMENT OF SINDH, KARACHI

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

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

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

13	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)	40	P.Rft	333	13,331.60	333	13,331.60	333	13,331.60
14	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.(P-8/5)	2	Each	497	994.40	497	994.40	497	994.40
15	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyforde design No. 1108 ) (b) superior Quality (P-7/2)	2	Each	1,071.40	2,142.80	1,071.40	2,142.80	1,071.40	2,142.80
16	Providing and fixing handle valves (china) (P-17/5)								
	(ii) 3/4" dia	4	Each	271.92	1,087.68	271.92	1,087.68	271.92	1,087.68
	(iii) 1" dia.	4	Each	365.42	1,461.68	365.42	1,461.68	365.42	1,461.68
17	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete.(P-19/19)	2	Each	3,432	6,864.00	3,432	6,864.00	3,432	6,864.00
18	Supplying & fixing Telephonic shower with ring Pipe etc. Complete.(P-19/20)	2	Each	1,122	2,244.00	1,122	2,244.00	1,122	2,244.00
19	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)	2	Each	2,376	4,752.00	2,376	4,752.00	2,376	4,752.00

<b>SUB TOTAL</b>	<b>236,444.45</b>	<b>SUB TOTAL</b>	<b>236,444.45</b>	<b>SUB TOTAL</b>	<b>236,444.45</b>
19 % Above	44,924.45	22 % Above	52,017.78	25 % Above	59,111.11
<b>TOTAL</b>	<b>281,368.90</b>	<b>TOTAL</b>	<b>288,462.23</b>	<b>TOTAL</b>	<b>295,555.56</b>
	1st Lowest		2nd Lowest		3rd Lowest
	6,133,940.91		6,589,109.73		7,289,009.85

**GRAND TOTAL = A+B+C+D**

**(ALJAZ AHMED SHAIKH)**  
Deputy Director  
Directorate General  
Culture, Tourism & Antiquities Department  
Government of Sindh  
Member

**(ALJAZ AHMED SHAIKH)**  
Deputy Director  
CT&AD, Government of Sindh  
Member

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

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

**(ROSHAN ALI KANASRO)**  
Director (DP&DWS)  
CT&AD, Government of Sindh  
Chairman  
**(ROSHAN ALI KANASRO)**  
Director  
Directorate of Planning &  
Development Works Sindh

**(MUHAMMAD TANWEER)**  
Executive Engineer (DP&DWS)  
CT&AD, Government of Sindh  
Member/Secretary  
Executive Engineer  
Planning Dev. Monitoring Imp. & E Cell  
Culture, Tourism & Antiquities Department  
Government of Sindh  
**(ALTAF HUSSAIN MEMON)**  
Section Officer  
Information & Archives Department  
Member  
**ALTAF HUSSAIN**  
SECTION OFFICER (G)  
INFORMATION AND ARCHIVES DEPTT:  
GOVERNMENT OF SINDH, KARACHI



GOVERNMENT OF SINDH  
CULTURE, TOURISM & ANTIQUITIES  
DEPARTMENT

Karachi, dated the 2<sup>nd</sup> January, 2017

**NOTIFICATION**

**NO.SO(G)CT&AD/5-7/2016:** With the approval of Competent Authority Culture, Tourism & Antiquities Department, Government Sindh, under Rules 7 & 8 of Public Procurement Rule 2010 (Amended 2013); the Procuring Committee is hereby constituted for the ADP Schemes/Projects and regular budget of Culture, Archaeology, Tourism & Antiquities Wings with immediate effect.

- |   |                         |
|---|-------------------------|
| 1. Mr. Roshan Kanasro,<br>Director, DP&DW,<br>CT&A Department.  | <b>Chairman</b>         |
| 2. Mr. Aijaz Ahmed Shaikh,<br>Deputy Director,<br>Directorate General Culture, Sindh  | <b>Member</b>           |
| 3. Engr. Zafar Iqbal,<br>Executive Engineer, (S.C.U.G),<br>Local Government Department,<br>Government of Sindh,<br>Karachi. | <b>Member</b>           |
| 4. Mr. Altaf Hussain Memon,<br>Section Officer, Information & Archives Deptt.<br>Govt. of Sindh,<br>Karachi.                | <b>Member</b>           |
| 5. Engr. Muhammad Tanweer,<br>Executive Engineer, DP&DW Sindh,<br>Culture, Tourism & Antiquities Department                 | <b>Member/Secretary</b> |

**Terms of Reference:**

- i Preparing bidding documents.
- ii Carrying out technical as well as financial evaluation of the bids.
- iii Preparing evaluation report as provided in SPP Rules 45.
- iv Making recommendation for awarded of contract to the competent authority.
- v Perform any other function ancillary and incidental to the above.

**GHULAM AKBAR LAGHARI**  
Secretary to Govt. of Sindh

NO.SO(G)CT&AD/5-7/2017/57

Karachi dated 2<sup>nd</sup> January, 2017.

- 1 A copy is forwarded. for information and necessary action, to:-
- 2 The Additional Chief Secretary (Dev), P&D Department, Govt. Sindh, Karachi.
- 3 The Account General, Sindh, Karachi..
- 4 The Managing Director, SPPRA, Govt. Sindh, Karachi.
- 5 The Secretary, finance Department, Govt. of Sindh, Karachi.
- 6 The Secretary, Local Govt. Department, Govt. of Sindh Karachi.
- 7 The Secretary, Information & Archive Department Govt. of Sindh, Karachi.
- 8 The Director General Culture Sindh, Karachi.
- 9 The Director, DP&DW Sindh, Karachi.
- 10 The PS to Honorable Minister Culture, Tourism & Antiquities Sindh.
- 11 The PS to Secretary Culture, Tourism & Antiquities Department, Government, of Sindh.
- 12 The Officer Concerned.  
Notification File.

  
**(ASHRAF HUSSAIN ANSARI)**  
**SECTION OFFICER (GEN)**  
for Secretary to Govt. Sindh





GOVERNMENT OF SINDH  
CULTURE, TOURISM &  
ANTIQUITIES DEPARTMENT

**NOTIFICATION**

No. SO(G)/CT&AD/7-5/2015(PT-III): 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, a Redressal Committee to address the grievances and settlement of disputes, a committee is hereby constituted. The member of the Committee are as follows.

- |   |                  |
|---|------------------|
| 1. Mr. Manzoor Ahmed Kanasro,<br>Director General,<br>Culture, Tourism & Antiquities Department.                            | Chairman         |
| 2. Engr. Zafar Iqbal,<br>Executive Engineer (S.C.U.G),<br>Local Govt. Government of Sindh.                                  | Member           |
| 3. Representative of AG Office/DAO,<br>Office of the Accountant General Sindh,<br>Karachi.                                  | Member           |
| 4. Noor Ahmed Memon,<br>Chairman, Sindhica Academy,<br>B-24, National Auto Plaza,<br>Marston Road, Karachi.                 | Member           |
| 5. Mr. Assistant Director Culture (Admin),<br>Director General Culture Sindh,<br>Culture, Tourism & Antiquities Department. | Member/Secretary |

**Terms of Reference:**


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

-DR. NIAZ ALI ABBASI-  
Secretary to Government of Sindh  
Karachi dated: 10<sup>th</sup> March, 2015

NO:SO(G)/CT&AD/7-5/2015(PT-III):

A copy is forwarded for information and necessary action, to-

- Accounts General, Sindh Karachi.
- PS to Honorable Minister Culture & Tourism.
- PS to Secretary Culture, Tourism & Antiquities Department, Government of Sindh Karachi.
- PS to Secretary, Local Department, Government of Sindh.
- PS to Director General Culture / Managing Director STDC/Director PIYHM/Special Secretary Antiquities.
- PS to Managing Director, SPPRA, Government of Sindh, Karachi.
- PA to Additional Secretary (Admin) Culture, Tourism & Antiquities Department, Government of Sindh,
- Officer concerned.
- Notification File.

  
(R.A. BUGHTI) 10/3/2015





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

**GOVERNMENT OF SINDH**  
**CULTURE, TOURISM & ANTIQUITIES DEPARTMENT**  
**DIRECTORATE OF PLANNING &**  
**DEVELOPMENT WORKS SINDH,**  
**BUNGLOW NO. C-82 BLOCK-2 CLIFTON**

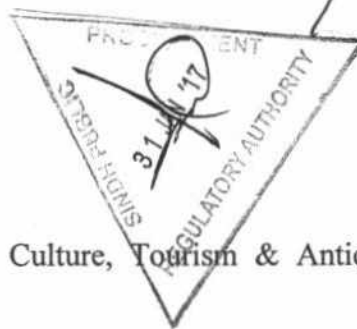
Karachi dated: 31<sup>st</sup> January, 2016

To

**The Managing Director,**  
SPPRA, Government of Sindh,  
**Karachi.**

**SUBJECT: SUBMISSION OF REVISED PROCUREMENT PLAN.**

I am directed to submit herewith Revised Procurement Plan of Directorate of Planning & Development Works Sindh, Culture, Tourism & Antiquities Department Government of Sindh Karachi for your kind perusal as per SPPRA Rules/Policy.



  
**(REHMATULLAH RAJAR)**  
Assistant Director

**(REHMATULLAH RAJAR)**  
Assistant Director  
Planning & Development Works Sindh  
Culture, Tourism & Antiquities Deptt;  
Government of Sindh

C.C to:

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

**Annual Procurement Plan of  
Directorate of Planning & Development Works Sindh  
Culture, Tourism & Antiquities Department  
Works, Goods & Services  
Financial Year 2016-17**

Sr. No.	Description of Procurement	Quantity (Where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost	Funds Allocation			Source of Funds (ADP # / Non 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
1	Establishment of Museum at Kotdiji Dist Khairpur			38.827	0.000	4.845	4.845	ADP-77	Single Stage One Envelope	1st Qtr				Rev: Furniture/Fixture
2	Establishment of Sindh Kashi Institute at Bhitshah and Restoration & Conservation of Dabgeer Mosque at Thatta			120.025	15.027	2.000	17.027	ADP-78	NCB (Pre-Qualification / Single Stage One Envelope)	1st Qtr				Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture
3	Construction of Larkana Art Complex at Larkana			77.111	5.500	23.611	29.111	ADP-81	Single Stage One Envelope	1st Qtr				Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
4	Establishment of Sindh Cultural Heritage Institute at Karachi & Upgradation of National Museum of Pakistan at Karachi			340.963	32.107	5.000	37.107	ADP-82	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
5	Establishment of Public Libraries in Sindh			448.340	25.714	0.000	25.714	ADP-83	Single Stage One Envelope		2nd Qtr			
6	Establishment of Abdul Aziz Public Library at Pano Akil			33.469	14.486	7.514	22.000	ADP-87	Single Stage One Envelope	1st Qtr				Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
7	Promotion of Cultural Heritage of Sindh through Telecasts, Documentaries, Dramas, Music School & National and International Exchange Programs			59.320	0.000	54.298	54.298	ADP-88	Single Stage One Envelope	1st Qtr				Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
8	Protection, Preservation & Promotion of Protected Archeological Sites & Monuments in Sindh			333.860	30.000	24.814	54.814	ADP-89	NCB (Pre-Qualification / Single Stage One Envelope)	1st Qtr				Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
9	Protection, Preservation, Promotion & Development of World Heritage Sites of Moen Jo Daro			285.429	30.237	10.000	40.237	ADP-90	NCB (Pre-Qualification / Single Stage One Envelope)	1st Qtr				Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
10	Protection, Preservation, Promotion & Development of World Heritage Sites of Makli Hills			471.882	30.052	20.000	50.052	ADP-91	NCB (Pre-Qualification / Single Stage One Envelope)	1st Qtr				Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
11	Protection, Preservation, Promotion & Development of Bhambore Site at Gharo District Thatta			255.306	30.056	10.000	40.056	ADP-92	NCB (Pre-Qualification / Single Stage One Envelope)	1st Qtr				Rev: Machinery/Equipment & Hardware/Software, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
12	Documentation of Monuments & Archeological Sites in Lower Sindh Districts			29.270	0.000	29.270	29.270	ADP-93	NCB (Pre-Qualification / Single Stage One Envelope)	1st Qtr				Rev: General Items and Repair & Maintenance of Machiner/Equipment/Transportation
13	Research, Compilition, Consolidation & Printing of History of Sindh			51.813	0.000	31.533	31.533	ADP-94	Single Stage One Envelope	1st Qtr				Rev: General Items and Repair & Maintenance of Machiner/Equipment/Transportation

*(Handwritten Signature)*

14	Establishment of Sindhi Dictionary Board			35.103	0.000	20.478	20.478	ADP-95	Single Stage One Envelope			4th Qtr	Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
15	Construction of Motel/Hotel at Gari Khuda Bux Bhutto Larkana			119.641	9.998	27.375	37.373	ADP-96	Single Stage One Envelope		2nd Qtr		Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
16	Establishment of Motels, Improvement / Renovation of Existing Motels / Resorts in Sindh at Sehwan, Thatta Including Umerkot			183.611	14.464	5.000	19.464	ADP-98	Single Stage One Envelope	1st Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
17	Improvement / Renovation of Facilities at Mithi Rest House at Tharparkar			59.410	32.126	9.784	41.910	ADP-99	Single Stage One Envelope	1st Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
18	Establishment of Archeological Museum at Sukkur			29.529	0.000	2.352	2.352	ADP-100	Single Stage One Envelope	1st Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
19	Construction of Office of The Department of Antiquities at Karachi & Sub Office at Jamshoro &			234.866	20.978	0.000	20.978	ADP-101	Single Stage One Envelope	1st Qtr			
20	Conservation and Rehabilitation of Shah Jahan Mosque Thatta			67.704	26.282	5.952	32.234	ADP-102	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr		Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture
21	Establishment of Cell of Scientific Investigation & Rehabilitation of Traditional Mural & Other Paintings			55.141	0.100	0.000	0.100	ADP-103	Single Stage One Envelope		2nd Qtr		
22	Rehabilitation of Board of Revenue Office Barrake No. 79 at Karachi			60.000	0.000	18.790	18.790	ADP-104	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr		Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
23	Conservation/Rehabilitation & Rescue of Jamia Mosque Zangipur District Jacobabad			32.056	0.000	3.741	3.741	ADP-105	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr		Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
24	Conservation/Rehabilitation & Rescue of Jamia Mosque Hyder Wagho District Jacobabad			28.338	0.000	0.614	0.614	ADP-106	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr		Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
25	Preservation & Restoration of Historical Towns & Villages in Sindh			199.786	40.546	15.000	55.546	ADP-107	NCB (Pre-Qualification / Single Stage One Envelope)	1st Qtr			Rev: Machinery/Equipment & Hardware/Software
26	Conservation/Restoration/Shifting of Dangerous Houses & Development of Paka Fort Hyderabad			412.840	51.660	10.000	61.660	ADP-108	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr		Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture Machiner/Equipment/Transportation
27	Construction of N.A Baloch Institute at Jamshoro			129.408	30.681	0.000	30.681	ADP-109	Single Stage One Envelope		2nd Qtr		
28	Preparation & Publication of Braille in Sindhi Language			7.499	0.000	7.499	7.499	ADP-110	Single Stage One Envelope			4th Qtr	Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
29	Restoration of Two Vehicles of Mader-E-Millat Fatima Jinnah			30.000	0.000	29.271	29.271	ADP-111	Single Stage Two Envelope	1st Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
30	Re-Construction of Tomb of General Hosh Muhammad Sheedi at District Hyderabad			20.000	12.000	3.000	15.000	ADP-112	Single Stage One Envelope	1st Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture
31	Renovation / Extension of Samabara Inn Larkana			40.000	30.000	0.000	30.000	ADP-113	Single Stage One Envelope	1st Qtr			
32	Preservation, Conservation & Restoration of Building of Jufel Hurst Public School			30.000	17.000	0.000	17.000	ADP-114	NCB (Pre-Qualification / Single Stage One Envelope)	1st Qtr			

33	Conservation of Existing Building JMB Girls Secondary School Karachi		40.000	27.000	3.000	30.000	ADP-115	NCB (Pre-Qualification / Single Stage One Envelope)	1st Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture
34	Conservation / Restoration / Construction of Masjid Muhammad Bin Qasim Arrore District Sukkur		30.000	20.000	2.500	22,500	ADP-116	NCB (Pre-Qualification / Single Stage One Envelope)	1st Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machinery/Equipment/Transportation
35	Re-Construction of Shah Abdul Latif Library Rato Dero		40.000	21.470	8.530	30.000	ADP-117	Single Stage One Envelope		2nd Qtr		Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture
36	Promotion of Tourism Activities & Festivals in Sindh		30.000	0.000	30.000	30.000	ADP-118	Single Stage One Envelope	1st Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machinery/Equipment/Transportation
37	Interior & Exterior Conservation & Surface Decoration of Khudabad Mosque Dadu		40.000	27.884	2.116	30.000	ADP-119	NCB (Pre-Qualification / Single Stage One Envelope)	1st Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machinery/Equipment/Transportation
38	Missing Allied Facilities at Motel Nangar Parkar		20.000	12.153	2.847	15.000	ADP-120	Single Stage One Envelope	1st Qtr			Rev: Machinery/Equipment & Hardware/Software, Purchase of General Items and Repair & Maintenance of Machinery/Equipment/Transportation
39	Establishment of Shaheed Mohtarma Benazir Bhutto Public Library at taluka Gari Khairo		34.000	17.570	7.930	25.500	ADP-121	Single Stage One Envelope	1st Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture,
40	Preservation of Old Chief Court Session Court Khairpur		60.000	20.000	0.000	20.000	ADP-122	NCB (Pre-Qualification / Single Stage One Envelope)	1st Qtr			
41	Construction of Museum, Library & Allied Facilities at Dargah Sharif Hazrat Allama Mian Ghulam Muhammad Mahessar Kamal Dero at Taluka Ghambat		60.000	20.000	10.000	30.000	ADP-123	Single Stage One Envelope		2nd Qtr		Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machinery/Equipment/Transportation
42	Establishment of Model Library at Orangi Town Karachi		25.000	14.972	3.528	18.500	ADP-124	Single Stage One Envelope	1st Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture
43	Restoration of Mitha Ram Hostile Karachi		86.876	0.000	10.703	10.703	ADP-125	NCB (Pre-Qualification / Single Stage One Envelope)	1st Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machinery/Equipment/Transportation
44	Establishment of Institute for: Preservation of Tengible Heritage at Thatta		53.899	0.053	0.000	0.053	ADP-126	Single Stage One Envelope	1st Qtr			
45	Sindh Film & Performing Art Complex at Karachi		428.000	107.000	0.000	107.000	ADP-127	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr		
46	Conservation, Restoration & Rehabilitation & Face Lifting of Front Side Road of Quaid-e-Azam Muhammad Ali Jinnah House Museum at Karachi		55.000	13.750	0.000	13.750	ADP-128	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr		
47	Rehabilitation of Archeological Museum & Missing Facilities at Umerkot		50.000	12.500	0.000	12.500	ADP-129	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr		
48	Conservation of Masoom Shah Jo Minaro at Sukkur		40.000	10.000	0.000	10.000	ADP-130	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr		
49	Cultural Village at Sindh Provincial Hyderabad Museum at Hyderabad		48.000	12.000	0.000	12.000	ADP-131	Single Stage One Envelope		2nd Qtr		
50	Cultural Village at Bhitshah at District Matiari		48.000	12.000	0.000	12.000	ADP-132	Single Stage One Envelope		2nd Qtr		
51	Conservation /Preservation of Mian Yar Muhammad Kalboro Tomb & Complex at Dadu		40.000	10.000	0.000	10.000	ADP-133	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr		
52	Establishment of Sindh Art Gallery at Karachi		50.000	12.500	0.000	12.500	ADP-134	NCB (Pre-Qualification / Single Stage One Envelope)		2nd Qtr		


53	Rehabilitation of Wazir Mansion		30.000	7.500	0.000	7.500	ADP-135	NCB (Pre-Qualification / Single Stage One Envelope)	2nd Qtr			
54	Restoration & Conservation of Kot Digi Fort & Other Heritage Buildings at District Khairpur		150.000	37.500	0.000	37.500	ADP-136	NCB (Pre-Qualification / Single Stage One Envelope)	2nd Qtr			
55	Conservation & Protection of Baloch Graveyard at Malir Karachi		30.000	7.500	0.000	7.500	ADP-137	NCB (Pre-Qualification / Single Stage One Envelope)	2nd Qtr			
56	Establishment of Ghulam Murtaza Public Library at Ghathar, Taluka Kamber		30.000	7.500	0.000	7.500	ADP-138	Single Stage One Envelope	2nd Qtr			
57	Conservation, Preservation of Mirza Isa-Khan Turk Khan Tomb at Makdi District Thatta		55.000	13.750	0.000	13.750	ADP-139	NCB (Pre-Qualification / Single Stage One Envelope)	1st Qtr			
58	Construction of Auditorium Hall, Rest House & Main Entrance Gate at Dargah Hazrat Sardar Ahmed Shah Lakyari Taluka Saeedabad, District Matiari		100.000	25.000	0.000	25.000	ADP-140	Single Stage One Envelope		3rd Qtr		
59	Construction of Additional Academy Blocks of PITHM Karachi		59.200	14.800	0.000	14.800	ADP-141	Single Stage One Envelope	2nd Qtr			
60	Restoration of Site, Rest House & Musafir Khana at Kai Taluka Sehwan Sharif		22.000	5.500	0.000	5.500	ADP-142	Single Stage One Envelope	2nd Qtr			
61	Repair & Renovation of Directorate of Planning & Development Works Sindh, Culture, Tourism & Antiquities Department Government of Sindh Karachi		12.000	12.000	0.000	12.000	M&R	Single Stage One Envelope	1st Qtr			
62	Repair & Renovation of Shaheed Mohtarma Benazir Bhutto Library Sachal Goth Karachi		5.000	5.000	0.000	5.000	M&R	Single Stage One Envelope	1st Qtr			
63	Repair & Maintenance of Sachal Sarmast Sindh Government Library Khairpur		10.000	10.000	0.000	10.000	M&R	Single Stage One Envelope	1st Qtr			
64	Repair & Maintenance of Library at Mirpur Khas		10.000	10.000	0.000	10.000	M&R	Single Stage One Envelope	1st Qtr			
65	Repair, Maintenance & Additional facilities at Shamsul Ulema Daudpota Library Hyderabad		8.000	8.000	0.000	8.000	M&R	Single Stage One Envelope	1st Qtr			
66	Repair & Renovation of Khan Bahadur Ahmed Khan Bhutto Memorial Library Naudero Larkana		5.000	5.000	0.000	5.000	M&R	Single Stage One Envelope	1st Qtr			
67	Repair & Renovation of Kadir Bakhsh Bedil Public Library Shikarpur		5.000	5.000	0.000	5.000	M&R	Single Stage One Envelope	1st Qtr			
68	Repair / Renovation of Lal Shabbaz Government Library Sehwan Sharif		6.000	6.000	0.000	6.000	M&R	Single Stage One Envelope	1st Qtr			
69	Repair & Renovation of Bilawal Institute of Historical Research Nawabshah		5.000	5.000	0.000	5.000	M&R	Single Stage One Envelope	1st Qtr			
70	Repair & Maintenance of Sachal Sarmast Complex Daraza Sharif		9.000	9.000	0.000	9.000	M&R	Single Stage One Envelope	1st Qtr			
71	Protection / Preservation & Rehabilitation of Chowkandi Graveyard		30.000	30.000	0.000	30.000	M&R	Single Stage One Envelope	1st Qtr			
72	Repair & Renovation of Cultural Complex Mirpurkhas		10.000	10.000	0.000	10.000	M&R	Single Stage One Envelope	1st Qtr			
73	Repair & Maintenance of Sir Shahnawaz Bhutto Memorial Library at Larkana		7.000	7.000	0.000	7.000	M&R	Single Stage One Envelope	1st Qtr			
74	Repair & Maintenance of Sindh Provincial Museum at Hyderabad		10.000	10.000	0.000	10.000	M&R	Single Stage One Envelope	1st Qtr			
75	Repair & Maintenance of Hasrat Mohani Library at Hyderabad		6.000	6.000	0.000	6.000	M&R	Single Stage One Envelope	1st Qtr			
76	Atta Muhammad Hami Library Khairpur		10.000	10.000	0.000	10.000	M&R	Single Stage One Envelope	1st Qtr			
77	Allama I I Qazi Library Dadu		10.000	10.000	0.000	10.000	M&R	Single Stage One Envelope	1st Qtr			
78	Repair & Renovation of Sachal Academy Khairpur		8.000	8.000	0.000	8.000	M&R	Single Stage One Envelope	1st Qtr			
79	Repair & Maintenance of Bhitshah Culture Center at Bhitshah		10.000	10.000	0.000	10.000	M&R	Single Stage One Envelope	1st Qtr			
80	Repair & Renovation of Bhitshah Library at Bhitshah		4.000	4.000	0.000	4.000	M&R	Single Stage One Envelope	1st Qtr			
81	Repair, Maintenance & Improvement of Shaheed Benazir Bhutto Cultural Complex Mithi		10.000	10.000	0.000	10.000	M&R	Single Stage One Envelope	1st Qtr			
82	Repair & Maintenance of Marv Cultural Complex Bhalwa		3.000	3.000	0.000	3.000	M&R	Single Stage One Envelope	1st Qtr			



83	Zoo Garden Tando Muhammad Khan			10.000	10.000	0.000	10.000	M&R	NCB (Pre-Quaification / Single Stage One Envelope)	1st Qtr				
	Printing & Publictation			27.000		0.000		Budgeted	Single Stage One Envelope	1st Qtr				
85	Cost of Other store			1.725		0.000		Budgeted	Single Stage One Envelope	1st Qtr				
86	Sationery			1.000		0.000		Budgeted	Single Stage One Envelope	1st Qtr				
87	Newspapers Periodical & Books			1.000		0.000		Budgeted	Single Stage One Envelope	1st Qtr				
88	Others			2.501		0.000		Budgeted	Single Stage One Envelope	1st Qtr				
89	Repair & Renovation of Basant Hall at Hyderabad			7.000	7.000	0.000	7.000	M&R	Single Stage One Envelope	1st Qtr				
90	External Development (Land Scapping) Mehran Art Council at Hyderabad			1.000	1.000	0.000	1.000	M&R	Single Stage One Envelope	1st Qtr				
91	Repair & Renovation of Open Air Theater Khairpur			3.000	3.000	0.000	3.000	M&R	Single Stage One Envelope	1st Qtr				
92	Repair & Renovation of Mukhi House Hyderabad			3.000	3.000	0.000	3.000	M&R	Single Stage One Envelope	1st Qtr				
93	Repair & Maintenance of Regional Offices at Larkana, Khairpur & Hyderabad			5.000	5.000	0.000	5.000	M&R	Single Stage One Envelope	1st Qtr				
94	Repair & Maintenance of Rest House in Umerkot Fort			5.000	5.000	0.000	5.000	M&R	Single Stage One Envelope	1st Qtr				
95	Repair & Maintenance of Folk Art & Craft Museum at Sehwan			5.000	5.000	0.000	5.000	M&R	Single Stage One Envelope	1st Qtr				
96	Construction of Auditorium Hall, Rest House and Main Entrance Gate at Dargah Hazrat Sardar Ahmed Shah Lakiyari Taluka Saeedabad Matiari			100.000	73.021	26.979	100.000	ADP-140	Single Stage One Envelope		3rd Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
97	Construction of Guest House for Writers and Artists in Karachi.			40.000	37.783	2.217	40.000	Non-ADP	Single Stage One Envelope		3rd Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
98	Construction of Guest House for Writers and Artists in Hyderabad.			40.000	37.783	2.217	40.000	Non-ADP	Single Stage One Envelope		3rd Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
99	Construction of Motel for Tourists at Manchar Lake, District Jamshoro			10.000	10.000	0.000	10.000	Non-ADP	Single Stage One Envelope		3rd Qtr			
100	Establishment of Library at Press Club Larkana.			5.000	4.443	0.557	5.000	Non-ADP	Single Stage One Envelope		3rd Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
101	Establishment of Auditorium at Dadu.			20.000	17.336	2.664	20.000	Non-ADP	Single Stage One Envelope		3rd Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
102	Construction of Tourist Huts at Kelanger Lake at District Sanghar.			15.000	7.961	7.039	15.000	Non-ADP	Single Stage One Envelope		3rd Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
103	Construction of office at Sindhi Adabi Sangat in Hyderabad Sindh.			3.000	2.618	0.382	3.000	Non-ADP	Single Stage One Envelope		3rd Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
104	Construction of Musafir Khana at Chitori Graveyard.			5.000	4.668	0.332	5.000	Non-ADP	Single Stage One Envelope		3rd Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
105	Construction of Compound wall and Provision of Missing facilities at M.H. Panhwar Institute Faculty, Jamshoro.			15.000	8.361	6.639	15.000	Non-ADP	Single Stage One Envelope		3rd Qtr			Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation



106	Construction of Compound wall and Mosafir Khana at Dodo Soomro at District Badin			8.000	6.720	1.280	8.000	Non-ADP	Single Stage One Envelope		3rd Qtr	Rev: Machinery/Equipment & Hardware/Software, Furniture/Fixture, Purchase of General Items and Repair & Maintenance of Machiner/Equipment/Transportation
107	Conservation, Preservation and Rehabilitation of Moen Jo Daro			10.000	10.000	0.000	10.000	Grant	NCB (Pre-Quailification / Single Stage One Envelope)		2nd Qtr	
108	Conservation, Preservation and Rehabilitation of Makli			10.000	10.000	0.000	10.000	Grant	NCB (Pre-Quailification / Single Stage One Envelope)		2nd Qtr	
109	Construction of Rest House & Picnic Point for Tourist at River Site at Jamshoro			30.000	30.000	0.000	30.000	ADP	NCB (Pre-Quailification / Single Stage One Envelope)		2nd Qtr	
110	Establishment of Tourist Picnic Point of Sardhro at Karoonjhar Hill at Nagarparkar			15.000	15.000	0.000	15.000	ADP	NCB (Pre-Quailification / Single Stage One Envelope)		2nd Qtr	
111	Restoration of Sir Jhon Marshal Vehicle and making Replica of same Vehicle			15.000	15.000	0.000	15.000	ADP	NCB (Pre-Quailification / Single Stage One Envelope)		2nd Qtr	
112	Establishment of Majeed Bhurgari Institute of Language Engineering at Hyderabad			40.000	40.000	0.000	40.000	ADP	NCB (Pre-Quailification / Single Stage One Envelope)		2nd Qtr	
113	Provision of Fairy Service at Sukkur & Koenjhar Lake to Facilitate the Tourist			40.000	40.000	0.000	40.000	ADP	NCB (Pre-Quailification / Single Stage One Envelope)		2nd Qtr	
114	Construction of Rest House at Rani Kot			40.000	40.000	0.000	40.000	ADP	NCB (Pre-Quailification / Single Stage One Envelope)		2nd Qtr	
115	Construction of Tourist Huts & Picnic Point Nareri Lake District Badin			8.000	8.000	0.000	8.000	ADP	NCB (Pre-Quailification / Single Stage One Envelope)		2nd Qtr	

  
(Rehmatullah Rajar)  
Assistant Director



**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: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017 SPPRA S. No. 31449
3	Tender Description/Name of work/item	1. Construction of Auditorium Hall, Rest House and Main Entrance Gate at Dargah Hazrat Sardar Ahmed Shah Lakiyari Taluka Saheedabad Matiari
4	Method of Selection	Single Stage One Envelop Procedure
5	Tender Published	Daily Kawish 04 <sup>th</sup> Feb, 2017, Daily Dawn 02 <sup>nd</sup> Feb, 2017 & Daily Express 01 <sup>st</sup> Feb, 2017, vide reference No.INF-KRY No. 495/2017
6	Total Bid documents Sold	06
7	Total Bids Received	06
8	Technical Bid Opening date (if applicable)	N/A
9	No. of Bid technically Pass (if applicable)	03
10	Bid(s) Rejected	N/A
11	Financial Bid Opening date	21-02-2017
12	Bid Evaluation Report	(Estimated Cost Rs. 72.333 (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
0	1	2	3	4	5	6
1	M/s Rustam Ali Khan Chandio	75.417 (M)	1 <sup>st</sup> Lowest	Above Estimated Cost but within P.C-1	Accepted being Lowest & Substantially responsive	Recommended for award
2	M/s FIM Enterprises	79.843 (M)	2 <sup>nd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
3	M/s Niaz Ahmed Arain	83.980 (M)	3 <sup>rd</sup> Lowest	Above Estimated Cost	Substantially responsive rejected due to highest rates	
4	M/s Hasas Construction (PVT) Limited	Rates Not Quoted	-	-	Substantially not responsive / Technically failed	
5	M/s Amir Khan & Brothers	Rates Not Quoted	-	-	Substantially not responsive / Technically failed	

(ALJAZ AHMED SHAIKH)  
 Deputy Director  
 Directorate of Planning & Development Works Sindh,  
 Culture, Tourism & Antiquities Department  
 (ALJAZ AHMED SHAIKH)  
 Deputy Director  
 CT&AD, Government of Sindh  
 Member

ZAFAR IQBAL  
 EXECUTIVE ENGINEER (S.C.U.G.)  
 (ENGR. ZAFAR IQBAL)  
 Executive Engineer (SCUG)  
 Local Government of Sindh  
 Member

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

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

MUHAMMAD TANWEER  
 Executive Engineer  
 Planning Dev. Monitoring Imp. & E Cell  
 Culture, Tourism & Antiquities Department  
 (MUHAMMAD TANWEER)  
 Executive Engineer (DP&DWS)  
 CT&AD, Government of Sindh  
 Member/Secretary

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



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

NIT Reference NO. A.D/DP&DWS/CT&AD/NIT-11/2016-17/598 DATED 31-01-2017  
SPPRA SR. NO & Date 31449/01-02-2017  
Method of Procurement Single Stage One Envelope Procedure  
Bid Opening date 21.02.2017  
Tender Description of Work **01. Construction of Auditorium Hall, Rest House and Main Entrance Gate at Dargah Hazrat Sardar Ahmed Shah Lakiyari Taluka Saeedabad Matiari**

**BIDDERS ELIGIBILITY / TECHNICAL QUALIFICATION CRITERIA REPORT**

Sr.#	Eligibility/Qualification Criteria	Bidder Name: M/s Hasas Construction (Pvt). Limited	Bidder Name: M/s Amir Khan & Br	Bidder Name: M/s Rustam Ali Khan Chandio	Bidder Name: M/s Niaz Ahmed Arain	Bidder Name: M/s FIM Enterprises
A	<b>A. Minimum Experience (5) Five Years</b>					
	1. Satisfactory completion certificate	X	X	√	√	√
	2. Work award	X	x	√	√	√
	3. All other relevant documents (if any)	X	x	√	√	√
B	<b>B. Turn-over of at least 75% of Estimated cost in (M) in the last (5) Five Years.</b>					
	1. Bank statement	X	x	√	√	√
	2. Bank certificate for turn-over of (5) years	X	x	√	√	√
	3. Audit financial certificate of (5) years	X	x	√	√	√
	4. Bank credit certificate (if any)	-	-	-	-	-
C	<b>C. Registration with PEC</b>					
	1. Valid Registration Certificate	X	x	√	√	√
	2. Valid category	X	x	√	√	√
	3. Valid Relevant field	X	x	√	√	√

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

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

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

(ANAZ AHMED SHAIKH)  
Deputy Director  
Directorate General  
Government of Sindh

MUHAMMAD TANWEER  
Executive Engineer  
Planning, Development, Imp. & E Cell  
Culture, Tourism & Antiquities Department  
Government of Sindh

<b>D</b>	<b>D. Registration with tax department</b>					
	1. Valid NTN certificate	X	x	√	√	√
	2. Valid SRB certificate	X	x	√	√	√
	3. Valid Sales tax certificate (if applicable)	-	-	-	-	-
	4. Any other tax certificate (if any)	-	-	-	-	-
<b>E</b>	<b>E. General Terms &amp; Conditions</b>					
	1. Valid Bid Security	X	X	√	√	√
	2. Affidavit for not black listed	X	X	√	√	√
	3. All Blanks in Tender Document are filled and sign & stamp by the contractor.	X	X	√	√	√
<b>PASS / FAIL</b>		<b>Fail</b>	<b>Fail</b>	<b>Pass</b>	<b>Pass</b>	<b>Pass</b>

(AIJAZ AHMED SHAIKH)  
Deputy Director  
Directorate General  
(Culture, Tourism & Antiquities Department  
Government of Sindh)  
(AIJAZ AHMED SHAIKH)  
Deputy Director  
CT&AD, Government of Sindh  
Member

(Signature)  
MUHAMMAD TANWEER  
Executive Engineer  
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Culture, Tourism & Antiquities Department  
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Executive Engineer (DP&DWS)  
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CT&AD, Government of Sindh  
Member/Secretary

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

(ZAFAR IQBAL)  
Executive Engineer (S.C.U.G)  
(ENGR. ZAFAR IQBAL)  
Executive Engineer (SCUG)  
Local Government of Sindh  
Member

(ROSHAN ALI KANASRO)  
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Development Works Sindh

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

No. 01

CONSTRUCTION OF AUDITORIUM HALL, REST HOUSE AND MAIN ENTRANCE GATE AT DARGAH HAZRAT SARDAR AHMED SHAH LAKIYARI TALUKA SAEEDABAD,  
DISTRICT MATIARI

## COMPARATIVE STATEMENT

S. No	Items	Qty	Unit	M/s Rustam Ali Khan Chandio		M/s FIM Enterprises		M/s Niaz Ahmed Arain	
				Rate	Amount	Rate	Amount	Rate	Amount
<b>A) CIVIL WORKS</b>									
<b>SCHEDULE ITEMS</b>									
1	Excavation in foundation of Building Bridges and other structures including dag belling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft.	35,529	% Cft	3176.25	112,848.99	3176.25	112,848.99	3176.25	112,848.99
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)	16972	P.Sft	9.74	165,307.28	9.74	165,307.28	9.74	165,307.28
3	Cement concrete brick or stone ballast 1 1/2" to 2". (b)ratio 1: 4: 8 (S.I.No.4 b P-15)	9,666	%Cft	9416.28	910,177.62	9416.28	910,177.62	9416.28	910,177.62
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)	7,417	%Cft	12595	934,108.18	12595	934,108.18	12595	934,108.18
5	Erection and removal of cantering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) For Partal Wood (ii) Vertical (S.I.No.19 P-18)	2,891	%Cft	3127.41	90,413.42	3127.41	90,413.42	3127.41	90,413.42

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SPUT... (G)  
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General  
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6	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering, curing, rendering and finishing the exposed surface ( including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. P-15 i/6-a-i	20,532.0	P. Cft	337	6,919,284.00	337	6,919,284.00	337	6,919,284.00
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)	1,608	Per. Cwt	5,002	8,042,733.60	5,002	8,042,733.60	5,002	8,042,733.60
8	Pacca brick work in foundation and plinth in:(e) Cement sjU1dmortar 1:6 (S.I.NO.4 e P-21)	8,972	%Cft	11948.36	1,072,006.86	11948.36	1,072,006.86	11948.36	1,072,006.86
9	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift jupto 5 feet (S.No:21,P-4)	35,529	%0Cft	1512.5	53,737.61	1512.5	53,737.61	1512.5	53,737.61
10	Pacca brick work in ground floor in: (e) Cement sand mortar.1:6 (5 e P-21)	9,672	%Cft	12674.36	1,225,864.10	12674.36	1,225,864.10	12674.36	1,225,864.10
11	Fist class deodar wood wrought, joinery in doors and windows etc, fixxed 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)	628	P.Sft	1,337	839,378.52	1,337	839,378.52	1,337	839,378.52
12	S/F in position Aluminum Channels framing for hinged doors or Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) leads including handles, stoppers, etc	580	P.Sft	1507.66	874443	1507.66	874443	1507.66	874443

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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)	622	P.Sft	1647.69	1,024,863.18	1647.69	1,024,863.18	1647.69	1,024,863.18
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)	1,226	Psft	194.16	238,040.16	194.16	238,040.16	194.16	238,040.16
15	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (P- 51, S.no 11c)	82,964	% Sft	3,016	2,501,995.13	3,016	2,501,995.13	3,016	2,501,995.13
16	Cement plaster 1:4 upto 12' height. (a) 1/2" thick. (P- 51, S.no 11b)	70,528	% Sft.	2,284	1,610,810.15	2,284	1,610,810.15	2,284	1,610,810.15
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)	13,633	%Sft	3275.5	446,548.92	3275.5	446,548.92	3275.5	446,548.92
18	Reinforced cement concrete spout including fixing in position 2 1/2" x 6" x 5". (S.No.14, P-18)	24	Each No.	261	6,270.00	261	6,270.00	261	6,270.00
19	Providing and fixing ornamental cement jalli 2" thick (1 : 2 : 4) without steel. (S.No-11,P-18)	1,450	P.Sft	226	327,729.00	226	327,729.00	226	327,729.00
20	Hard wood railing of any shape and design including bends and corners fixed in position	246	P.Sft	1,080	265,729.20	1,080	265,729.20	1,080	265,729.20
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)	10,457	P.Sft	567.48	5,934,138.36	567.48	5,934,138.36	567.48	5,934,138.36

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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)	4,622	P.Sft	186.04	859,876.88	186.04	859,876.88	186.04	859,876.88
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.LNO.60 P-47)	1,920	%Sft	30509.77	585,787.58	30509.77	585,787.58	30509.77	585,787.58
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.LNO.61 P-48)	1,625	%Sft	47651.56	774,337.85	47651.56	774,337.85	47651.56	774,337.85

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25	Painting new surface, preparing surface and painting of doors and windows any type, (including edges). (S.I.NO.5d, P-70) 3-Coats	1,822	%Sft	2116.41	38,560.99	2116.41	38,560.99	2116.41	38,560.99
26	French polishing complete. (a) On new work.(S.No.7,P-70)	1,290	% Sft	3,842	49,558.58	3,842	49,558.58	3,842	49,558.58
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)	2704.00	% Sft.	25293.42	683934.08	25293.42	683,934.08	25293.42	683,934.08
28	Printing coat of chalk distemper. (S.I.NO.23, P-54)	2,236	%Sft	442.75	9,899.89	442.75	9,899.89	442.75	9,899.89
29	Distemping in three coats (S.I.NO.24 c, P-54)	36,940	%Sft	1079.65	398,822.71	1079.65	398,822.71	1079.65	398,822.71
30	Preparing the surface and painting with matt finish l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt	42,220	%Sft	1989.62	840,017.56	1989.62	840,017.56	1989.62	840,017.56
31	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 specific manner / pattern and design etc. complete (P-50/74)	3,831	P.Sft	248.17	950,739.27	248.17	950,739.27	248.17	950,739.27
32	Preparing the surface and painting with weather coat l/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)	22,096	% Sft	1,328	293,490.12	1,328	293,490.12	1,328	293,490.12

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33	P/Applying Hi Bond (Sealer ) water proofing polymer Modified comontitions slurries (WPMCS) to be used as water proofing, anticorrosion, weather 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 as directed by Engineer Incharge. (P-17,S.No.7i)	26,908	% Sft	735	197,859.91	735	197,773.80	735	197,773.80
34	Two coats of bitumen laid hot using 34 lbs for % Sft over roof and blinded with sand @ 1 Cft per % Sft. (S.I.No. 13/P-35)	13,633	% Sft	1,887	257,309.24	1,887	257,309.24	1,887	257,309.24
<b>SUB TOTAL</b>					<b>39,536,621.73</b>		<b>39,536,621.73</b>		<b>39,536,621.73</b>
<b>38 % Above</b>					<b>15,023,916.26</b>	<b>40% Above</b>	<b>15,814,648.69</b>	<b>45% Above</b>	<b>17,791,479.78</b>
<b>= TOTAL</b>					<b>54,560,537.99</b>	<b>TOTAL</b>	<b>55,351,270.42</b>	<b>TOTAL</b>	<b>57,328,101.51</b>

**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	350,000	350,000.00	550,000	550,000.00	700,000	700,000.00
2	Providing complete detailed Structural, Architectural, electrical, plumbing drwaing/design and topo graphical plan as directed by Engineer Incharge.	1	P.Job	500,000	500,000.00	1,800,534	1,800,534.24	1,800,534	1,800,534.24
3	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet. Extra lead 15 miles.	122,500	P.Cft	35	4,287,500.00	14	1,715,000.00	18	2,205,000.00
4	Providing and installing fire extinguishers at designated location as directed by Engineer.	15	Each	18,000	270,000.00	10,500	157,500.00	20,000	300,000.00

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5	Providing and installation of CCTV camera system of minimum 8 camras with complete DVR System of approved company including the wiring, sockets, points, conection with cental display LCD, complete in all respect as directed by Engineer Incharge	1	P.Job	1,000,000	1,000,000.00	2,000,000	2,000,000.00	2,500,000	2,500,000.00
6	Providing & fixing burma teak wood doors windows and ventilators shutter 2" thick including wooden polish complete in all respect as directed by Engineer Incharge.	256	P.Sft	3,600	921,600.00	2,490	637,440.00	3,120	798,720.00
7	Providing sui gas conection as directed by Engineer Incharge.	1	P.Job	100,000	100,000.00	900,000	900,000.00	120,000	120,000.00
8	Providing WAPDA conection as directed by Engineer.	1	P.Job	100,000	100,000.00	2,000,000	2,000,000.00	2,000,000	2,000,000.00
9	Providing and laying 1st class country brick masonry 10" x 7" x 1 1/2" laid in cement sand 1:4 ratio, Filling of joints with colored pigments as directed by Eongineer	1,447	P.Cft	650	940,420.00	630	911,484.00	790	1,142,972.00
10	Providing and fixing Kashi jali of approved design, fixing by using white cement as directed by Engineer	220	P.Sft	2,200	484,000.00	2,100	462,000.00	1,400	308,000.00
11	Providing and fixing Kashi tile of approved size & design, fixing by using white cement as directed by Engineer Incharge.	280	P.Sft	2,600	728,000.00	3,100	868,000.00	6,260	1,752,800.00

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12	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 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 as directed by Engineer Incharge.	5,608	P.Sft	650	3,645,200.00	800	4,486,400.00	850	4,766,800.00		
13	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.	493	P.Rft	400	197,200.00	248	122,264.00	270	133,110.00		
14	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.	328	P.Sft	2,200	721,600.00	1,800	590,400.00	1,250	410,000.00		
15	Providing and fixing single arm pole solar light with 4" thick dia G.I pole, including fixing with CC base, complete in all respect as directed by Engineer Incharge.	14	P.No	100,000	1,400,000.00	160,000	2,240,000.00	164,000	2,296,000.00		
16	Providing, Supplying & Fixing galvanized iron net with iron strip at windows & ventilators etc jointed by welding as directed by Engineer.	1,226	P.Sft	300	367,800.00	250	306,500.00	265	324,890.00		
= TOTAL					16,013,320.00	TOTAL		19,747,522.24	TOTAL		21,558,826.24

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

**70,573,857.99**

**75,098,792.66**

**78,886,927.75**

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**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)	266.00	Per Point	910.00	242,060.00	910.00	242,060.00	910.00	242,060.00
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (P-15/130)	128.00	Per Point	742.00	94,976.00	742.00	94,976.00	742.00	94,976.00
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)	8.00	Per Point	1590.00	12,720.00	1590.00	12,720.00	1590.00	12,720.00
4	Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper condutor in 3/4" dia PVC conduit on surface (P-1/3)	960.00	Per Meter	171.00	164,160.00	171.00	164,160.00	171.00	164,160.00
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)	275.00	Per Meter	200.00	55,000.00	200.00	55,000.00	200.00	55,000.00
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)	260.00	Per Meter	341.00	88,660.00	341.00	88,660.00	341.00	88,660.00
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)	326.00	Per Meter	613.00	199,838.00	613.00	199,838.00	613.00	199,838.00

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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)	85.00	Per No.	916.00	77,860.00	916.00	77,860.00	916.00	77,860.00
									0.00
9	Providing & Fixing circuit breaker 3,5,10,15,20 & 30 amp TP (XS-30NS/NB) on prepared board as required (P-31/205)	22.00	Per No.	5301.00	116,622.00	5301.00	116,622.00	5301.00	116,622.00
									0.00
10	Providing & Fixing circuit breaker 15,20,30,40,50 & 60 amp TP (XE-100CS/CB) on prepared board as required (P-31/206)	28.00	Per No.	5521.00	154,588.00	5521.00	154,588.00	5521.00	154,588.00
									0.00
11	Providing & Fixing one way SP 10/15 amp. Switch surface type (P-33/218)	215.00	Per No.	58.00	12,470.00	58.00	12,470.00	58.00	12,470.00
									0.00
12	Providing & Fixing two pin 5 amp. Plug & socket (P-33/222)	26.00	Per No.	80.00	2,080.00	80.00	2,080.00	80.00	2,080.00
									0.00
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
									0.00
14	Providing & Fixing three pin 10/15 amp. Plug & socket flush type (P-33/227)	31.00	Per No.	162.00	5,022.00	162.00	5,022.00	162.00	5,022.00
									0.00
15	Providing & Fixing Bakelite ceiling rose with two terminals (P-33/228)	36.00	Per No.	72.00	2,592.00	72.00	2,592.00	72.00	2,592.00
									0.00


**ZAFAR IQBAL** MUHAMMAD TANVEER  
 EXECUTIVE ENGINEER (S.C.U.P.)  
 Local Government Department  
 Karachi

  
**ALTAF HUSSAIN**  
 SECTION OFFICER (IG)  
 INFORMATION & PUBLIC RELATIONS  
 GOVERNMENT OF SINDH, KARACHI

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

  
**(AJAZ AHMED SHAIKH)**  
 Deputy Director  
 Director General  
 Culture, Tourism & Antiquities Department  
 Government Of Sindh

16	Providing & fixing circuit breaker 400amp.TP setting 250-400amp (XS-400CJ) on prepared board as required. (P-31/210)	2.00	Per No.	39401.00	78,802.00	39401.00	78,802.00	39401.00	78,802.00
<b>SUB-TOTAL</b>					<b>1,311,074.00</b>		<b>1,311,074.00</b>		<b>1,311,074.00</b>

20 % Above  
TOTAL

262214.8  
1,573,288.80

30% Above

393322.2  
1,704,396.20

32% Above

419543.68  
1,730,617.68

**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 <b>Income</b> 1 No. 100 Amp Tp <b>Out going</b> 20No. 30 Amp S.P Breaker Pilot light (3 No.) All circuit breaker & T.Ps Hager Terasaki Japan	2	Each	120,000	240,000.00	110,000	220,000.00	115,000	230,000.00
2	Providing & Fixing Wall Bracket fan 18" sweep complete in all respect as approved by Engineer / Incharge	28.00	Per No.	4500.00	126,000.00	4450.00	124,600.00	4720.00	132,160.00
3	Providing & Fixing Energy Saver 24 watts with holder & necessary connections as approved by Engineer Incharge	128.00	Per No.	700.00	89,600.00	650.00	83,200.00	700.00	89,600.00
4	Providing & Fixing 2-40 volts tube light complete with 40watts long chowkak starter and putty etc. complete	20.00	Per No.	2500.00	50,000.00	2550.00	51,000.00	2490.00	49,800.00

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

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.	28.00	Per No.	4100.00	114,800.00	4200.00	117,600.00	4178.00	116,984.00
6	Providing & Fixing exhaust fan of best quality with complete fitting as directed by Engineer Incharge.	12	Per No.	2,000	24,000.00	2,000	24,000.00	1,950	23,400.00
7	Providing & fixing Brass Ceiling fan 56" (Royal, Pak or equivalent company) with complete fitting as directed by Engineer.	10.00	Per No.	5500.00	55,000.00	5200.00	52,000.00	5800.00	58,000.00
<b>TOTAL</b>					<b>699,400.00</b>		<b>672,400.00</b>		<b>699,944.00</b>

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

**2,272,688.80**

**2,376,796.20**

**2,430,561.68**

**(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	14,000	P.Cft	30	420,000.00	22	308,000.00	36	504,000.00
	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								

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(ROSHAN ALFKANASRO)  
Director  
Directorate of Planning &  
Development Works Sindh  
(AJIAZ AHMED)  
Deputy Director  
Directorate General  
Culture, Tourism & Antiquities Department  
Government Of Sindh

	a) Neem tree (3 to 4 feet)	16	Nos	130	2080	140	2240	160	2560
	b) Babul tree (3 to 4 feet)	16	Nos	117	1872	110	1760	130	2080
	c) Golmohar (2 to 3 feet)	22	Nos	163	3586	169	3718	180	3960
	d) Champa (2 to 3 feet)	30	Nos	260	7800	300	9000	250	7500
	e) Crape Jasmine (2 to 3 feet)	30	Nos	260	7800	300	9000	250	7500
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	3,200	P.Sft	60	192,000.00	26	83,200.00	22	70,400.00
= TOTAL					612,000.00	TOTAL	416,918.00	TOTAL	598,000.00
<b>TOTAL (C) LANDSCAPING WORKS</b>					<b>612,000.00</b>		<b>416,918.00</b>		<b>598,000.00</b>

**(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. embaded 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)	12	Each	42,745	512,940.00	42,745	512,940.00	42,745	512,940.00

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ROSHAN ALI KANASRO  
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General  
Antiquities Department  
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2	Providing Chamber 3'x2' (915x615 mm) inside dimension 4 1/2' (1372 mm) deep as per approved design for sluice valve 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.	10	Each	18,820	188,200.00	18,820	188,200.00	18,820	188,200.00
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	6,015	24,059.20	6,015	24,059.20	6,015	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)						0.00		0.00

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IAJAZ AHMED SHAIKH  
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ALTAH  
SECTION CHIEF  
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Directorate of Planning &  
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	(ii) 3/4" dia G.I Pipe	262	P.Rft	95.79	25,096.98	95.79	25,096.98	95.79	25,096.98
	(iii) 1" dia G.I Pipe	220	P.Rft	158.55	34,881.00	158.55	34,881.00	158.55	34,881.00
	(vi) 2" dia G.I Pipe	196	P.Rft	233	45,668.00	233	45,668.00	233	45,668.00
5	Add extra labour for concealed G.I Pipe & fittings l/c making recess in the wall for Pipe & making good in cement mortar etc. complete. (P-12/2)						0.00		0.00
	(ii) 3/4" dia	262	P.Rft	8.45	2,213.90	8.45	2,213.90	8.45	2,213.90
	(l) 1" dia	220	P.Rft	9.96	2,191.20	9.96	2,191.20	9.96	2,191.20
							0.00		0.00
6	Providing G.I pipes & Special etc including fixing cutting & fitting complete with & l/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen 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)						0.00		0.00
	(vi) 2" dia G.I Pipe	196	P.Rft	225.73	44,243.08	225.73	44,243.08	225.73	44,243.08
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)	6	Each	6,237	37,422.00	6,237	37,422.00	6,237	37,422.00

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8	Add. Extra for labour for P/F of earthenware pedestal white or coloured glazed (Foreign or Equivalent) (P-3/11)	14	Each	2,533	35,468.58	2,533	35,468.58	2,533	35,468.58
							0.00		0.00
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	32,678.88	2,042	32,678.88	2,042	32,678.88
							0.00		0.00
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 carb. 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)	16	Each	1,430	22,874.72	1,430	22,874.72	1,430	22,874.72
							0.00		0.00
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)	36	Each	447	16,097.40	447	16,097.40	447	16,097.40
12	S/F wash basen mixture of superior quality with c.p. head 1/2" dia (P-19/14-b)	16	Each	3,179	50,864.00	3,179	50,864.00	3,179	50,864.00
13	S/F bib cocks, stop cock, etc. (Foreign Quality) (P-16/1-b)	16	Each	547	8,750.72	547	8,750.72	547	8,750.72
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)	180	P.Rft	333	59,992.20	333	59,992.20	333	59,992.20

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

ALTAJAB AEMED SHAHEEN  
Deputy Director  
Directorate of Antiquities Department  
Government of Sindh

15	Supplying & fixing soap tray earthen ware with c.p screws etc. complete.(P-8/5)	16	Each	497	7,955.20	497	7,955.20	497	7,955.20
16	Providing & fixing c.p brass toilet paper holder of standar size with chrome plated brass brackets complete (Similar to twyforde design No. 1108 ) (b) superior Quality (P-7/2)	16	Each	1,071.40	17,142.40	1,071.40	17,142.40	1,071.40	17,142.40
17	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. <b>(III) Towel rail 24" long</b> (b) 3/4" dia round or square (Superior quality). (P-7/1)	16	Each	1,083	17,327.20	1,083	17,327.20	1,083	17,327.20
18	Providing and fixing handle valves (china) (P-17/5)								
	(ii) 3/4" dia	8	Each	271.92	2,175.36	271.92	2,175.36	271.92	2,175.36
	(iii) 1" dia.	8	Each	365.42	2,923.36	365.42	2,923.36	365.42	2,923.36
							0.00		0.00
19	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete.(P-19/19)	10	Each	3,432	34,320.00	3,432	34,320.00	3,432	34,320.00
							0.00		0.00
20	Supplying & fixing Telephonic shower with ring Pipe etc. Complete.(P-19/20)	10	Each	1,122	11,220.00	1,122	11,220.00	1,122	11,220.00
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)	14	Each	2,376	33,264.00	2,376	33,264.00	2,376	33,264.00

<b>SUB TOTAL</b>	<b>1,269,969.38</b>	<b>SUB TOTAL</b>	<b>1,269,969.38</b>	<b>SUB TOTAL</b>	<b>1,269,969.38</b>
<b>20 % Above</b>	<b>253,993.88</b>	<b>28 % Above</b>	<b>355,591.43</b>	<b>32 % Above</b>	<b>406,390.20</b>
<b>TOTAL</b>	<b>1,523,963.26</b>	<b>TOTAL</b>	<b>1,625,560.81</b>	<b>TOTAL</b>	<b>1,676,359.58</b>

**(AJJAZ AHMED SHAIKH)**  
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 Directorate General  
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 Government of Sindh

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**ALTAJ HUSSAIN**  
 SECTION OFFICER (G)  
 INFORMATION & COMMUNICATIONS DEPT.  
 GOVERNMENT OF SINDH, KARACHI.

**(ROSHANAB KANASRO)**  
 Director  
 Directorate of Planning &  
 Development Works Sindh

**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)	2	P.Job	85,000	170,000.00	100,000	200,000.00	120,000	240,000.00
2	Providing & fixing electric water cooler of 50 gallon water capacity with filter plant including all G.I pipe fitting, complete in all respect as directed by Engineer Incharge.	2	P.Job	110,000	220,000.00	40,000	80,000.00	52,000	104,000.00
3	Complete plumbing labour with testing and commissioning.	1	P.Job	45,000	45,000.00	45,120	45,120.00	45,140	45,140.00

= TOTAL 435,000.00

TOTAL

325,120.00

TOTAL

389,140.00

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

1,958,963.26

1,950,680.81

2,065,499.58

1st Lowest

2nd Lowest

3rd Lowest

GRAND TOTAL = A+B+C+ D=

75,417,510.04

79,843,187.67

83,980,989.01

(AIJAZ AHMED SHAIKH)  
Deputy Director

(AIJAZ AHMED SHAIKH)  
Deputy Director  
Culture, Tourism & Antiquities Department  
Government of Sindh  
CT&AD, Government of Sindh  
Member

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

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

(ROSHAN ALI KANASRO)  
Director

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

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

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

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DP&DWS, Culture, Tourism & Antiquities Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT 1. Construction of Auditorium Hall, Rest House and Main Entrance Gate at Dargah Hazart Sardar Ahmed Shah Lakiyari Taluka Saeedabad Matiari
- 4) TENDER NUMBER A.D/DP&DWS/CT&AD/NIT-11/2016-17/598
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in Title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 75.417 M
- 8) ENGINEER'S ESTIMATE 72.333 M  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months
- 11) TENDER OPENED ON (DATE & TIME) 21-02-2017 at 03:00 PM  
NUMBER OF TENDER DOCUMENTS SOLD 06  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Masroor Construction & Co.
- 16) CONTRACT AWARD PRICE 75.417,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s Rustam Ali Khan Chandio  
2<sup>nd</sup> M/s FIM Enterprises  
3<sup>rd</sup> M/s Niaz Ahmed Arain
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- |   |                                     |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>            |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>            |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>            |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Director DP&DWS

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	<input checked="" type="checkbox"/>	www.pprasdh.gov.pk SPPRA Tender S. No. 31449 dated: 31.01.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily Kawish Dated:04.02.2017 Daily Dawn 02.02.2017 & Daily Express 01.02.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

Signature & Official Stamp of  
Authorized Officer

*Mangi*

AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

**FOR OFFICE USE ONLY**

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

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DP&DWS, Culture, Tourism & Antiquities Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT 2. Construction of Guest House for Writers and Artists in Karachi
- 4) TENDER NUMBER A.D/DP&DWS/CT&AD/NIT-11/2016-17/598
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in Title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 37.428 M
- 8) ENGINEER'S ESTIMATE 37.429 M  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months
- 11) TENDER OPENED ON (DATE & TIME) 21-02-2017 at 03:00 PM  
NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s FIM Enterprises
- 16) CONTRACT AWARD PRICE 37,428,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s FIM Enterprises  
2<sup>nd</sup> M/s HWB & Co.  
3<sup>rd</sup> M/s Al-Masroor Construction & Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Director DP&DWS

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	<a href="http://www.pprsdh.gov.pk">www.pprsdh.gov.pk</a> SPPRA Tender S. No. 31449 dated: 31.01.2017
No	<input type="checkbox"/>

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

Yes	Daily Kawish Dated:04.02.2017 Daily Dawn 02.02.2017 & Daily Express 01.02.2017
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DP&DWS, Culture, Tourism & Antiquities Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT 3. Construction of Guest House for Writers and Artists in  
Hyderabad
- 4) TENDER NUMBER A.D/DP&DWS/CT&AD/NIT-11/2016-17/598
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in Title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 37,422 M
- 8) ENGINEER'S ESTIMATE 37,429 M  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months
- 11) TENDER OPENED ON (DATE & TIME) 21-02-2017 at 03:00 PM  
NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s 3C Engineering Works
- 16) CONTRACT AWARD PRICE 37,422,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s 3C Engineering Works  
2<sup>nd</sup> M/s Al-Masroor Construction & Co.  
3<sup>rd</sup> M/s Ali Jumani Enterprises
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Director DP&DWS

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	<input checked="" type="checkbox"/>	<u>www.pprsdh.gov.pk</u> SPPRA Tender S. No. 31449 dated: 31.01.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily Kawish Dated:04.02.2017 Daily Dawn 02.02.2017 & Daily Express 01.02.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DP&DWS, Culture, Tourism & Antiquities Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT 4. Construction of Motel for Tourists at Manchar Lake, District Jamshoro
- 4) TENDER NUMBER A.D/DP&DWS/CT&AD/NIT-11/2016-17/598
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in Title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 9.832 M
- 8) ENGINEER'S ESTIMATE 9.900 M  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 11) TENDER OPENED ON (DATE & TIME) 21-02-2017 at 03:00 PM  
NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mohsin Nawaz Ansari
- 16) CONTRACT AWARD PRICE 9,832,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s Mohsin Nawaz Ansari  
2<sup>nd</sup> M/s FIM Enterprises  
3<sup>rd</sup> M/s Masroor Construction & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Director DP&DWS

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	<input checked="" type="checkbox"/>	www.pprsdh.gov.pk SPPRA Tender S. No. 31449 dated: 31.01.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily Kawish Dated:04.02.2017 Daily Dawn 02.02.2017 & Daily Express 01.02.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
**AKHTIAR AHMED MANGI**  
Assistant Engineer  
Directorate of  
Planning & Development  
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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DP&DWS, Culture, Tourism & Antiquities Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT 5. Establishment of Library at Press Club Larkana
- 4) TENDER NUMBER A.D/DP&DWS/CT&AD/NIT-11/2016-17/598
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in Title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 4.385 M
- 8) ENGINEER'S ESTIMATE 4.400 M  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 11) TENDER OPENED ON (DATE & TIME) 21-02-2017 at 03:00 PM  
NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Wahaj Ali Khan & Co.
- 16) CONTRACT AWARD PRICE 4,385,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s Wahaj Ali Khan & Co.  
2<sup>nd</sup> M/s U.K Enterprises  
3<sup>rd</sup> M/s Jalil Ahmed Mahar
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Director DP&DWS

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	<input checked="" type="checkbox"/>	www.pprsdh.gov.pk SPPRA Tender S. No. 31449 dated: 31.01.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily Kawish Dated:04.02.2017 Daily Dawn 02.02.2017 & Daily Express 01.02.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	/

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

Yes	
No	/

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

Yes	
No	/

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

Yes	
No	/

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

Yes	/	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

Yes	
No	/

Signature & Official Stamp of  
Authorized Officer

  
AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

**FOR OFFICE USE ONLY**

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

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DP&DWS, Culture, Tourism & Antiquities Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT 6. Establishment of Auditorium at Dadu
- 4) TENDER NUMBER A.D/DP&DWS/CT&AD/NIT-11/2016-17/598
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in Title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 18.321 M
- 8) ENGINEER'S ESTIMATE 17.174 M  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months
- 11) TENDER OPENED ON (DATE & TIME) 21-02-2017 at 03:00 PM  
NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s U.K Enterprises
- 16) CONTRACT AWARD PRICE 17,174,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s U.K Enterprises  
2<sup>nd</sup> M/s Al-Masroor Construction & Co.  
3<sup>rd</sup> M/s 3C Engineering Works
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Director DP&DWS

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	<a href="http://www.pprasdh.gov.pk">www.pprasdh.gov.pk</a> SPPRA Tender S. No. 31449 dated: 31.01.2017
No	

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

Yes	Daily Kawish Dated:04.02.2017 Daily Dawn 02.02.2017 & Daily Express 01.02.2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

*Mangi*  
 \_\_\_\_\_  
**AKHTIAR AHMED MANGI**  
 Assistant Engineer  
 Directorate of  
 Planning & Development  
 Works Sindh

**FOR OFFICE USE ONLY**

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DP&DWS, Culture, Tourism & Antiquities Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT 7. Construction of Tourist Huts at Kelanger Lake at District Sanghar
- 4) TENDER NUMBER A.D/DP&DWS/CT&AD/NIT-11/2016-17/598
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in Title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 14,748 M
- 8) ENGINEER'S ESTIMATE 14,852 M  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 11) TENDER OPENED ON (DATE & TIME) 21-02-2017 at 03:00 PM  
NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Masroor Construction & Co.
- 16) CONTRACT AWARD PRICE 14,748,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s Al-Masroor Construction & Co.  
2<sup>nd</sup> M/s FIM Enterprises  
3<sup>rd</sup> M/s Niaz Ahmed Arain
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- |   |                                     |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>            |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>            |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>            |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Director DP&DWS

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	<input checked="" type="checkbox"/>	www.pprsdh.gov.pk SPPRA Tender S. No. 31449 dated: 31.01.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily Kawish Dated:04.02.2017 Daily Dawn 02.02.2017 & Daily Express 01.02.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<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"/>
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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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	/

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

Yes	
No	/

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

Yes	
No	/

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

Yes	
No	/

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

Yes	/	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

Yes	/	No	
-----	---	----	--

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

Yes	
No	/

Signature & Official Stamp of  
Authorized Officer

*Mangi*  
AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

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



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DP&DWS, Culture, Tourism & Antiquities Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT 8. Construction of office at Sindhi Adabi Sangat in Hyderabad Sindh
- 4) TENDER NUMBER A.D/DP&DWS/CT&AD/NIT-11/2016-17/598
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in Title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 2.524 M
- 8) ENGINEER'S ESTIMATE 2.564 M  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 11) TENDER OPENED ON (DATE & TIME) 21-02-2017 at 03:00 PM  
NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Agha Zafar Enterprises
- 16) CONTRACT AWARD PRICE 2,524,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s Agha Zafar Enterprises  
2<sup>nd</sup> M/s Mohsin Nawaz Ansari  
3<sup>rd</sup> M/s Wahaj Ali Khan & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |   |                                     |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>            |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>            |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>            |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Director DP&DWS

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	<input checked="" type="checkbox"/>	www.pprsdh.gov.pk SPPRA Tender S. No. 31449 dated: 31.01.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily Kawish Dated:04.02.2017 Daily Dawn 02.02.2017 & Daily Express 01.02.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

31) ANY COMPLAINTS RECEIVED

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

**FOR OFFICE USE ONLY**

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

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DP&DWS, Culture, Tourism & Antiquities Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT 9. Construction of Musafir Khana at Chitori Graveyard
- 4) TENDER NUMBER A.D/DP&DWS/CT&AD/NIT-11/2016-17/598
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in Title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 4.560 M
- 8) ENGINEER'S ESTIMATE 4.560 M  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 11) TENDER OPENED ON (DATE & TIME) 21-02-2017 at 03:00 PM  
NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s New Asif Enterprises
- 16) CONTRACT AWARD PRICE 4,560,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s New Asif Enterprises  
2<sup>nd</sup> M/s Niaz Ahmed Arain  
3<sup>rd</sup> M/s Mehboob Alam Shah
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Director DP&DWS

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	<input checked="" type="checkbox"/>	<u>www.pprsdh.gov.pk</u> SPPRA Tender S. No. 31449 dated: 31.01.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily Kawish Dated:04.02.2017 Daily Dawn 02.02.2017 & Daily Express 01.02.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

  
AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

**FOR OFFICE USE ONLY**

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DP&DWS, Culture, Tourism & Antiquities Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT 10. Construction of Compound wall and Provision of Missing facilities at M.H. Panhwar Institute Faculty, Jamshoro
- 4) TENDER NUMBER A.D/DP&DWS/CT&AD/NIT-11/2016-17/598
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in Title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 8.280 M
- 8) ENGINEER'S ESTIMATE 8.280 M  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months
- 11) TENDER OPENED ON (DATE & TIME) 21-02-2017 at 03:00 PM
- NUMBER OF TENDER DOCUMENTS SOLD 06  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s New Asif Enterprises
- 16) CONTRACT AWARD PRICE 8,280,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s New Asif Enterprises  
2<sup>nd</sup> M/s Al-Masroor Construction & Co.  
3<sup>rd</sup> M/s HWB & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |   |                                     |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>            |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>            |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>            |

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Director DP&DWS

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	<a href="http://www.pprsdh.gov.pk">www.pprsdh.gov.pk</a> SPPRA Tender S. No. 31449 dated: 31.01.2017
No	

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

Yes	Daily Kawish Dated:04.02.2017 Daily Dawn 02.02.2017 & Daily Express 01.02.2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

  
AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

**FOR OFFICE USE ONLY**

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DP&DWS, Culture, Tourism & Antiquities Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT 11. Construction of Compound wall and Mosafir Khana at Dodo Soomro at District Badin
- 4) TENDER NUMBER A.D/DP&DWS/CT&AD/NIT-11/2016-17/598
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in Title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 6.133 M
- 8) ENGINEER'S ESTIMATE 6.132 M  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months
- 11) TENDER OPENED ON (DATE & TIME) 21-02-2017 at 03:00 PM  
NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mehboob Alam Shah
- 16) CONTRACT AWARD PRICE 6,132,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s Mehboob Alam Shah  
2<sup>nd</sup> M/s Iqra Associates  
3<sup>rd</sup> M/s Al-Masroor Construction & Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- |   |                                     |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>            |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>            |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>            |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Director DP&DWS

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	<a href="http://www.pprsdh.gov.pk">www.pprsdh.gov.pk</a> SPPRA Tender S. No. 31449 dated: 31.01.2017
No	

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

Yes	Daily Kawish Dated:04.02.2017 Daily Dawn 02.02.2017 & Daily Express 01.02.2017
No	

22) NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
**AKHTIAR AHMED MANGI**  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

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



NO: A.D/DP&DWS/CT&AD/NIT-11-WO/2016-17/812

GOVERNMENT OF SINDH  
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT  
DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH,  
BANGLOW NO. C-82, CLIFTON B-2,  
Karachi, Dated: 31 March, 2017

To, M/S Rustam Khan Chandio  
B. No. A 16, 17 Sammanabad, Near Marvi Town,  
Qasimabad Hyderabad

**SUBJECT: WORK ORDER – CONSTRUCTION OF AUDITORIUM HALL, REST HOUSE AND MAIN ENTRANCE GATE AT DARGAH HAZRAT SARDAR AHMED SHAH LAKIYARI TALUKA SAEEDABAD MATIARI**

Please refer to your tender opened on 21.02.2017 amounting to Rs. 75,417,000 /- (Rupees Seventy Five Million Four Hundred Seventeen thousand only) regarding the subject work. The competent authority has accepted above referred tender/bid subject to the following terms and conditions:

1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined in the tender and bidding documents according to traditional style, material and structure: except as may be subsequently amended / directed by the Engineer/Architect/Incharge as well as Representative under coordination with any of the undersigned.
2. The work order will be part and parcel of the contract agreement along with all other tender and bidding documents.
3. The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
4. The day of this work order being 31.03.2017 and the date of commencement of the work will be reckoned from 01.04.2017. The time scheduled for the completion of the job will be strictly adhered time being the issuance of contract and the work must be completed within 24 months from the date of start of work.
5. On receipt of the work order, you will have to furnish detail completion program/chart of the job for the consideration of procuring agency along with the name of site engineers/architects/craftsmen/artists and other staff and confirmation as per terms and conditions of tender documents.
6. You will must have to complete all the formalities of tender documents as per terms and conditions and signing of agreement of non-judicial stamp paper within seven (7) days as per specimen enclosed and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities, no payment against your any bill will be liable to be released.
7. You may also contact concerned engineer for execution of work at site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
8. In case of your failure to complete the work within the stipulated period as mentioned above, a penalty of 0.1% per day shall be levied to the maximum 10% of total cost of work as mentioned in the contract documents and the agreement may be treated as cancelled and work may be got completed through some other agency/contractor at your risk and cost.
9. You will have to get prior written approval from the Engineer/Architect/Incharge on weekly program chart or for any additional/extra work, if required, on site or otherwise. No work will be measured or no payment against your any variation bill will be liable to be released.
10. If any BoQ exceeds during the execution of work, you will be made for exceeded quantity and extra work etc.
11. You will be responsible to complete the entire work within tender amount.
12. You should obtain the completion certificate from the Engineer/Incharge of the site before the submission of final bill for payment.
13. You are bound to abide by all above mentioned obligations and you are also bound to follow each and every Clause contained in SPPRA Rules 2010 (Amended 2017). Please sign stamp and return this copy as token of your acceptance along with contract agreement, within seven days after receiving of this work order.

M/s Rustam Ali Khan Chandio

Copy to:

1. P.S to Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
2. P.S to Accountant General Sindh, Karachi.
3. Executive Engineer, DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
4. Office Order File.

*M. Mangi*  
Assistant Engineer  
DP&DWS  
AKHTIAR AHMED MANGI  
Assistant Engineer

Directorate of Planning & Development  
Government of Sindh



NO: A.D/DP&DWS/CT&AD/NIT-11-WO/2016-17/812-A

GOVERNMENT OF SINDH  
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT  
DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH,  
BANGLOW NO. C-82, CLIFTON B-2,  
Karachi, Dated: 31 March, 2017

To, M/S FIM Enterprises  
Plot # 84/II, 9<sup>th</sup> street Khayaban-e-Saher,  
Phase - VI, DHA, Karachi

**SUBJECT: WORK ORDER - CONSTRUCTION OF GUEST HOUSE FOR WRITERS AND ARTIST IN KARACHI**

Please refer to your tender opened on 21.02.2017 amounting to Rs. 37,428,000 /- (Rupees Thirty Seven Million Four Hundred Twenty Eight thousand only) regarding the subject work. The competent authority has accepted above referred tender/bid subject to the following terms and conditions:

1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined in the tender and bidding documents according to traditional style, material and structure: except as may be subsequently amended / directed by the Engineer/Architect/Incharge as well as Representative under coordination with any of the undersigned.
2. The work order will be part and parcel of the contract agreement along with all other tender and bidding documents.
3. The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
4. The day of this work order being 31.03.2017 and the date of commencement of the work will be reckoned from 01.04.2017. The time scheduled for the completion of the job will be strictly adhered time being the issuance of contract and the work must be completed within 24 months from the date of start of work.
5. On receipt of the work order, you will have to furnish detail completion program/chart of the job for the consideration of procuring agency along with the name of site engineers/architects/craftsmen/artists and other staff and confirmation as per terms and conditions of tender documents.
6. You will must have to complete all the formalities of tender documents as per terms and conditions and signing of agreement of non-judicial stamp paper within seven (7) days as per specimen enclosed and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities, no payment against your any bill will be liable to be released.
7. You may also contact concerned engineer for execution of work at site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
8. In case of your failure to complete the work within the stipulated period as mentioned above, a penalty of 0.1% per day shall be levied to the maximum 10% of total cost of work as mentioned in the contract documents and the agreement may be treated as cancelled and work may be got completed through some other agency/contractor at your risk and cost.
9. You will have to get prior written approval from the Engineer/Architect/Incharge on weekly program chart or for any additional/extra work, if required, on site or otherwise. No work will be measured or no payment against your any variation bill will be liable to be released.
10. If any BoQ exceeds during the execution of work, you will be made for exceeded quantity and extra work etc.
11. You will be responsible to complete the entire work within tender amount.
12. You should obtain the completion certificate from the Engineer/Incharge of the site before the submission of final bill for payment.
13. You are bound to abide by all above mentioned obligations and you are also bound to follow each and every Clause contained in SPPRA Rules 2010 (Amended 2017). Please sign stamp and return this copy as token of your acceptance along with contract agreement, within seven days after receiving of this work order.

M/s FIM Enterprises

Copy to:

1. P.S to Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
2. P.S to Accountant General Sindh, Karachi.
3. Executive Engineer, DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
4. Office Order File.

*M. Mansoor*  
Assistant Engineer  
DP&DWS

ASSISTANT ENGINEER  
Assistant Engineer  
Planning & Development  
Culture, Tourism & Antiquities  
Department, Government of Sindh,  
Karachi





NO: A.D/DP&DWS/CT&AD/NIT-11-WO/2016-17/812-B

GOVERNMENT OF SINDH  
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT  
DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH,  
BANGLOW NO. C-82, CLIFTON B-2,  
Karachi, Dated: 31 March, 2017

To, M/S 3C Engineering Works  
New Al - Noor Electronics, Station Road, Dadu

**SUBJECT: WORK ORDER - CONSTRUCTION OF GUEST HOUSE FOR WRITERS AND ARTIST IN HYDERABAD**

Please refer to your tender opened on 21.02.2017 amounting to Rs. 37,422,000 /- (Rupees Thirty Seven Million Four Hundred Twenty Two thousand only) regarding the subject work. The competent authority has accepted above referred tender/bid subject to the following terms and conditions:

1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined in the tender and bidding documents according to traditional style, material and structure: except as may be subsequently amended / directed by the Engineer/Architect/Incharge as well as Representative under coordination with any of the undersigned.
2. The work order will be part and parcel of the contract agreement along with all other tender and bidding documents.
3. The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
4. The day of this work order being 31.03.2017 and the date of commencement of the work will be reckoned from 01.04.2017. The time scheduled for the completion of the job will be strictly adhered time being the issuance of contract and the work must be completed within 24 months from the date of start of work.
5. On receipt of the work order, you will have to furnish detail completion program/chart of the job for the consideration of procuring agency along with the name of site engineers/architects/craftsmen/artists and other staff and confirmation as per terms and conditions of tender documents.
6. You will must have to complete all the formalities of tender documents as per terms and conditions and signing of agreement of non-judicial stamp paper within seven (7) days as per specimen enclosed and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities, no payment against your any bill will be liable to be released.
7. You may also contact concerned engineer for execution of work at site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
8. In case of your failure to complete the work within the stipulated period as mentioned above, a penalty of 0.1% per day shall be levied to the maximum 10% of total cost of work as mentioned in the contract documents and the agreement may be treated as cancelled and work may be got completed through some other agency/contractor at your risk and cost.
9. You will have to get prior written approval from the Engineer/Architect/Incharge on weekly program chart or for any additional/extra work, if required, on site or otherwise. No work will be measured or no payment against your any variation bill will be liable to be released.
10. If any BoQ exceeds during the execution of work, you will be made for exceeded quantity and extra work etc.
11. You will be responsible to complete the entire work within tender amount.
12. You should obtain the completion certificate from the Engineer/Incharge of the site before the submission of final bill for payment.
13. You are bound to abide by all above mentioned obligations and you are also bound to follow each and every Clause contained in SPPRA Rules 2010 (Amended 2017). Please sign stamp and return this copy as token of your acceptance along with contract agreement, within seven days after receiving of this work order.

*Mangi*  
Assistant Engineer  
DP&DWS

AKHTIAR AHMED MANGI  
Assistant Engineer

Directorate of  
Planning & Development  
Works Sindh

M/s 3C Engineering Works

Copy to:

1. P.S to Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
2. P.S to Accountant General Sindh, Karachi.
3. Executive Engineer, DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
4. Office Order File.



NO: A.D/DP&DWS/CT&AD/NIT-11-WO/2016-17/ 812-C

GOVERNMENT OF SINDH  
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT  
DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH,  
BANGLOW NO. C-82, CLIFTON B-2,  
Karachi, Dated: 31 March, 2017

To, M/S Mohsin Nawaz Ansari  
Banglow No. B – 23, Ali Nagar, Qasimabad, Hyderabad

**SUBJECT: WORK ORDER – CONSTRUCTION OF MOTEL FOR TOURISTS AT MANCHAR LAKE,  
DISTRICT JAMSHORO**

Please refer to your tender opened on 21.02.2017 amounting to Rs. 9,832,000 /- (Rupees Nine Million Eight Hundred Thirty Two thousand only) regarding the subject work. The competent authority has accepted above referred tender/bid subject to the following terms and conditions:

1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined in the tender and bidding documents according to traditional style, material and structure: except as may be subsequently amended / directed by the Engineer/Architect/Incharge as well as Representative under coordination with any of the undersigned.
2. The work order will be part and parcel of the contract agreement along with all other tender and bidding documents.
3. The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
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5. On receipt of the work order, you will have to furnish detail completion program/chart of the job for the consideration of procuring agency along with the name of site engineers/architects/craftsmen/artists and other staff and confirmation as per terms and conditions of tender documents.
6. You will must have to complete all the formalities of tender documents as per terms and conditions and signing of agreement of non-judicial stamp paper within seven (7) days as per specimen enclosed and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities, no payment against your any bill will be liable to be released.
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M/s Mohsin Nawaz Ansari

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2. P.S to Accountant General Sindh, Karachi.
3. Executive Engineer, DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
4. Office Order File.

  
Assistant Engineer  
DP&DWS  
AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh



NO: A.D/DP&DWS/CT&AD/NIT-11-WO/2016-17/812-D

GOVERNMENT OF SINDH  
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT  
DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH,  
BANGLOW NO. C-82, CLIFTON B-2,  
Karachi, Dated: 31 March, 2017

To, M/S Wahaj Ali Khan & Co.  
A331/15, Gulstan-e-Johar, Karachi

**SUBJECT: WORK ORDER – ESTABLISHMENT OF LIBRARY AT PRESS CLUB LARKANA**


Please refer to your tender opened on 21.02.2017 amounting to Rs. 4,385,000/- (Rupees Four Million Three Hundred Eighty Five thousand only) regarding the subject work. The competent authority has accepted above referred tender/bid subject to the following terms and conditions:

1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined in the tender and bidding documents according to traditional style, material and structure: except as may be subsequently amended / directed by the Engineer/Architect/Incharge as well as Representative under coordination with any of the undersigned.
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5. On receipt of the work order, you will have to furnish detail completion program/chart of the job for the consideration of procuring agency along with the name of site engineers/architects/craftsmen/artists and other staff and confirmation as per terms and conditions of tender documents.
6. You will must have to complete all the formalities of tender documents as per terms and conditions and signing of agreement of non-judicial stamp paper within seven (7) days as per specimen enclosed and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities, no payment against your any bill will be liable to be released.
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9. You will have to get prior written approval from the Engineer/Architect/Incharge on weekly program chart or for any additional/extra work, if required, on site or otherwise. No work will be measured or no payment against your any variation bill will be liable to be released.
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13. You are bound to abide by all above mentioned obligations and you are also bound to follow each and every Clause contained in SPPRA Rules 2010 (Amended 2017). Please sign stamp and return this copy as token of your acceptance along with contract agreement, within seven days after receiving of this work order.

M/s Wahaj Ali Khan & Co.

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4. Office Order File.

  
Assistant Engineer  
DP&DWS  
AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh.



NO: A.D/DP&DWS/CT&AD/NIT-11-WO/2016-17/812-E

**GOVERNMENT OF SINDH**  
**CULTURE, TOURISM & ANTIQUITIES DEPARTMENT**  
**DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH,**  
**BANGLOW NO. C-82, CLIFTON B-2,**  
Karachi, Dated: 31 March, 2017

**To, M/S U.K Enterprises**

Flat # 302, Falcon Terrace 1, Block - 4,  
Near Abdullah Shah Ghazi Mazar, Clifton Karachi

**SUBJECT: WORK ORDER – ESTABLISHMENT OF AUDITORIUM AT DADU**

Please refer to your tender opened on 21.02.2017 amounting to Rs. 17,174,000 /- (Rupees Seventeen Million One Hundred Seventy Four thousand only) regarding the subject work. The competent authority has accepted above referred tender/bid subject to the following terms and conditions:

1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined in the tender and bidding documents according to traditional style, material and structure: except as may be subsequently amended / directed by the Engineer/Architect/Incharge as well as Representative under coordination with any of the undersigned.
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3. The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
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5. On receipt of the work order, you will have to furnish detail completion program/chart of the job for the consideration of procuring agency along with the name of site engineers/architects/craftsmen/artists and other staff and confirmation as per terms and conditions of tender documents.
6. You will must have to complete all the formalities of tender documents as per terms and conditions and signing of agreement of non-judicial stamp paper within seven (7) days as per specimen enclosed and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities, no payment against your any bill will be liable to be released.
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**M/s U.K Enterprises**

Copy to:

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2. P.S to Accountant General Sindh, Karachi.
3. Executive Engineer, DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
4. Office Order File.

  
Assistant Engineer  
DP&DWS

**AKHTIAR AHMED MANGI**  
Assistant Engineer

Directorate of  
Planning & Development  
Works Sindh





NO: A.D/DP&DWS/CT&AD/NIT-11-WO/2016-17/812-F

GOVERNMENT OF SINDH  
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT  
DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH,  
BANGLOW NO. C-82, CLIFTON B-2,  
Karachi, Dated: 31 March, 2017

To, M/S AI – Masroor Construction & Co.  
House No. A – 1440/1 Kiri Quarter, Old Sukkur

**SUBJECT: WORK ORDER – CONSTRUCTION OF TOURISTS HUTS AT KELANGER LAKE AT DISTRICT SANGHAR**

Please refer to your tender opened on 21.02.2017 amounting to Rs. 14,748,000 /- (Rupees Fourteen Million Seven Hundred Forty Eight Thousand only) regarding the subject work. The competent authority has accepted above referred tender/bid subject to the following terms and conditions:

1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined in the tender and bidding documents according to traditional style, material and structure: except as may be subsequently amended / directed by the Engineer/Architect/Incharge as well as Representative under coordination with any of the undersigned.
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M/s AI – Masroor Construction & Co.

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2. P.S to Accountant General Sindh, Karachi.
3. Executive Engineer, DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
4. Office Order File.

  
Assistant Engineer  
DP&DWS

AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of Planning & Development  
Works Sindh



NO: A.D/DP&DWS/CT&AD/NIT-11-WO/2016-17/ 812-6

GOVERNMENT OF SINDH  
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT  
DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH,  
BANGLOW NO. C-82, CLIFTON B-2,  
Karachi, Dated: 21 March, 2017

To, M/S Agha Zafar Enterprises  
Shop No. 2, Baloch House, Doaba Police Line,  
Qazi Abdul Qayoom Road, Gari Khata, Hyderabad

**SUBJECT: WORK ORDER – CONSTRUCTION OF OFFICE AT SINDHI ADABI SANGAT IN HYDERABAD SINDH**

Please refer to your tender opened on 21.02.2017 amounting to Rs. 2,524,000/- (Rupees Two Million Five Hundred Twenty Four Thousand only) regarding the subject work. The competent authority has accepted above referred tender/bid subject to the following terms and conditions:

1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined in the tender and bidding documents according to traditional style, material and structure: except as may be subsequently amended / directed by the Engineer/Architect/Incharge as well as Representative under coordination with any of the undersigned.
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M/s Agha Zafar Enterprises

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2. P.S to Accountant General Sindh, Karachi.
3. Executive Engineer, DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
4. Office Order File.

*Mansoor*  
Assistant Engineer  
DP&DWS

ACCEPTED AND FORWARDED  
Assistant Engineer  
Directorate of Planning & Development Works  
Government of Sindh  
Karachi



NO: A.D/DP&DWS/CT&AD/NIT-11-WO/2016-17/ 812-H

GOVERNMENT OF SINDH  
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT  
DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH,  
BANGLOW NO. C-82, CLIFTON B-2,  
Karachi, Dated: 31 March, 2017

To, M/S New Asif Enterprises  
Colwhile Lane Kalacot, Gabol Road Liyari, Karachi

**SUBJECT: WORK ORDER – CONSTRUCTION OF MUSAFIR KHANA AT CHITORI GRAVEYARD**

Please refer to your tender opened on 21.02.2017 amounting to Rs. 4,560,000 /- (Rupees Four Million Five Hundred Sixty Thousand only) regarding the subject work. The competent authority has accepted above referred tender/bid subject to the following terms and conditions:

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Assistant Engineer  
DP&DWS

M/s New Asif Enterprises

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2. P.S to Accountant General Sindh, Karachi.
3. Executive Engineer, DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
4. Office Order File.





NO: A.D/DP&DWS/CT&AD/NIT-11-WO/2016-17/812-1

GOVERNMENT OF SINDH  
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT  
DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH,  
BANGLOW NO. C-82, CLIFTON B-2,  
Karachi, Dated: 31 March, 2017

To, M/S New Asif Enterprises  
Colwhile Lane Kalacot, Gabol Road Liyari, Karachi

**SUBJECT: WORK ORDER – CONSTRUCTION OF COMPOUND WALL AND PROVISION OF MISSING FACILITIES AT M.H PANHWAR INSTITUTE FACULTY, JAMSHORO**

Please refer to your tender opened on 21.02.2017 amounting to Rs. 8,280,000 /- (Rupees Eight Million Two Hundred Eighty Thousand only) regarding the subject work. The competent authority has accepted above referred tender/bid subject to the following terms and conditions:

1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined in the tender and bidding documents according to traditional style, material and structure: except as may be subsequently amended / directed by the Engineer/Architect/Incharge as well as Representative under coordination with any of the undersigned.
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M/s New Asif Enterprises

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4. Office Order File.

*Mangt*  
Assistant Engineer  
DP&DWS  
AKHTAR AHMAD MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh



NO: A.D/DP&DWS/CT&AD/NIT-11-WO/2016-17/ 812-J

GOVERNMENT OF SINDH  
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT  
DIRECTORATE OF PLANNING & DEVELOPMENT WORKS SINDH,  
BANGLOW NO. C-82, CLIFTON B-2,  
Karachi, Dated: 31 March, 2017

To, M/S Mehboob Alam Shah  
Office # 32/2, Street No. 31,  
Khayaban-e-Mujahid, DHA Phase – V, Karachi

**SUBJECT: WORK ORDER – CONSTRUCTION OF COMPOUND WALL AND MUSAFIR KHANA AT DODO SOOMRO AT DISTRICT BADIN**

Please refer to your tender opened on 21.02.2017 amounting to Rs. 6,132,000 /- (Rupees Six Million One Hundred Thirty Two Thousand only) regarding the subject work. The competent authority has accepted above referred tender/bid subject to the following terms and conditions:

1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined in the tender and bidding documents according to traditional style, material and structure: except as may be subsequently amended / directed by the Engineer/Architect/Incharge as well as Representative under coordination with any of the undersigned.
2. The work order will be part and parcel of the contract agreement along with all other tender and bidding documents.
3. The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
4. The day of this work order being 31.03.2017 and the date of commencement of the work will be reckoned from 01.04.2017. The time scheduled for the completion of the job will be strictly adhered time being the issuance of contract and the work must be completed within 24 months from the date of start of work.
5. On receipt of the work order, you will have to furnish detail completion program/chart of the job for the consideration of procuring agency along with the name of site engineers/architects/craftsmen/artists and other staff and confirmation as per terms and conditions of tender documents.
6. You will must have to complete all the formalities of tender documents as per terms and conditions and signing of agreement of non-judicial stamp paper within seven (7) days as per specimen enclosed and complete all other terms and conditions as mentioned in the tender documents. In absence of completion of these formalities, no payment against your any bill will be liable to be released.
7. You may also contact concerned engineer for execution of work at site regarding detail working drawings, initiating construction or supply of material for commencement of work etc.
8. In case of your failure to complete the work within the stipulated period as mentioned above, a penalty of 0.1% per day shall be levied to the maximum 10% of total cost of work as mentioned in the contract documents and the agreement may be treated as cancelled and work may be got completed through some other agency/contractor at your risk and cost.
9. You will have to get prior written approval from the Engineer/Architect/Incharge on weekly program chart or for any additional/extra work, if required, on site or otherwise. No work will be measured or no payment against your any variation bill will be liable to be released.
10. If any BoQ exceeds during the execution of work, you will be made for exceeded quantity and extra work etc.
11. You will be responsible to complete the entire work within tender amount.
12. You should obtain the completion certificate from the Engineer/Incharge of the site before the submission of final bill for payment.
13. You are bound to abide by all above mentioned obligations and you are also bound to follow each and every Clause contained in SPPRA Rules 2010 (Amended 2017). Please sign stamp and return this copy as token of your acceptance along with contract agreement, within seven days after receiving of this work order.

M/s Mehboob Alam Shah

Assistant Engineer  
DP&DWS

(AKHTIAR AHMED MANGO)  
Assistant Engineer / DDC  
Culture, Tourism & Antiquities Deptt

Copy to:

1. P.S to Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
2. P.S to Accountant General Sindh, Karachi.
3. Executive Engineer, DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
4. Office Order File.

# Integrity Pact

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC,  
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS  
WORTH RS. 10.00 MILLION OR MORE.**

Date: \_\_\_\_\_

Contract Number: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598

Contract Value: 75.417 M

Contract Title: **1. Construction of Auditorium Hall, Rest House and Main Entrance Gate at Dargah Hazart Sardar Ahmed Shah Lakiyari Taluka Saeedabad Matiari**

M/S Rustam Ali Khan Chandio 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 or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, M/S Rustam Ali Khan Chandio represents and warrants that it has fully declared the brokage, 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, grantification, 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 Government of Sindh, except that which has been expressly declared pursuant bereto.

M/S Rustam Ali Khan Chandio certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

M/S Rustam Ali Khan Chandio Notwithstanding any rights and remedies exercised by Government of Sindh in this regard, agrees to indemnify Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Sindh in an amount equivalent to ten time the sum of any commission, grantification, bribe, finder's fee or kickback given by M/S Rustam Ali Khan Chandio 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 Government of Sindh.

  
[SIGNATURE OF EMPLOYER]

**AKHTIAR AHMED MANGI**  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

  
[M/S Rustam Ali Khan Chandio]

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PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS  
WORTH RS. 10.00 MILLION OR MORE.**

Date: \_\_\_\_\_

Contract Number: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598

Contract Value: 37.428 M

Contract Title: 2. Construction of Guest House for Writers and Artists in Karachi

M/S FIM Enterprises 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 or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, M/S FIM Enterprises represents and warrants that it has fully declared the brokage, 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, grantification, 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 Government of Sindh, except that which has been expressly declared pursuant bereto.

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

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

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



[SIGNATURE OF EMPLOYER]

**AKHTIAR AHMED MANGI**  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh



[M/S FIM Enterprises]



# Integrity Pact

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WORTH RS. 10.00 MILLION OR MORE.**

Date: \_\_\_\_\_

Contract Number: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598

Contract Value: 37.422 M

Contract Title: **3. Construction of Guest House for Writers and Artists in Hyderabad**


M/S 3C Engineering Works hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, M/S 3C Engineering Works represents and warrants that it has fully declared the brokage, 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, grantification, 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 Government of Sindh, except that which has been expressly declared pursuant bereto.


M/S 3C Engineering Works certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S 3C Engineering Works accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Government of Sindh under any law, contract or other instrument, be voidable at the option of Government of Sindh.

M/S 3C Engineering Works Notwithstanding any rights and remedies exercised by Government of Sindh in this regard, agrees to indemnify Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Sindh in an amount equivalent to ten time the sum of any commission, grantification, bribe, finder's fee or kickback given by M/S 3C Engineering Works as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Sindh.

  
[SIGNATURE OF EMPLOYER]

AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

  
[M/S 3C Engineering Works]

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WORTH RS. 10.00 MILLION OR MORE.**

Date: \_\_\_\_\_

Contract Number: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598

Contract Value: 9.832 M

Contract Title: 4. Construction of Motel for Tourists at Manchar Lake, District  
Jamshoro

M/S Mohsin Nawaz Ansari 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 or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, M/S Mohsin Nawaz Ansari represents and warrants that it has fully declared the brokage, 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, grantification, 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 Government of Sindh, except that which has been expressly declared pursuant bereto.

M/S Mohsin Nawaz Ansari certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

M/S Mohsin Nawaz Ansari Notwithstanding any rights and remedies exercised by Government of Sindh in this regard, agrees to indemnify Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Sindh in an amount equivalent to ten time the sum of any commission, grantification, bribe, finder's fee or kickback given by M/S Mohsin Nawaz Ansari 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 Government of Sindh.

  
[SIGNATURE OF EMPLOYER]

AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

  
[M/S Mohsin Nawaz Ansari]

M/S MOHSIN NAWAZ ANSARI  
CONTRACTOR



# Integrity Pact

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
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WORTH RS. 10.00 MILLION OR MORE.**

Date: \_\_\_\_\_

Contract Number: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598

Contract Value: 4.385 M

Contract Title: **5. Establishment of Library at Press Club Larkana**

M/S Wahaj Ali Khan & Co. 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 or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, M/S Wahaj Ali Khan & Co. represents and warrants that it has fully declared the brokage, 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, grantification, 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 Government of Sindh, except that which has been expressly declared pursuant bereto.


M/S Wahaj Ali Khan & Co. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

M/S Wahaj Ali Khan & Co. Notwithstanding any rights and remedies exercised by Government of Sindh in this regard, agrees to indemnify Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Sindh in an amount equivalent to ten time the sum of any commission, grantification, bribe, finder's fee or kickback given by M/S Wahaj Ali Khan & Co. 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 Government of Sindh.

  
[SIGNATURE OF EMPLOYER]

AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

  
[M/S Wahaj Ali Khan & Co.]

Wahaj Ali Khan & Co.

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WORTH RS. 10.00 MILLION OR MORE.**

Date: \_\_\_\_\_

Contract Number: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598

Contract Value: 17.174 M

Contract Title: 6. Establishment of Auditorium at Dadu


M/S U.K Enterprises 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 or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, M/S U.K Enterprises represents and warrants that it has fully declared the brokage, 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, grantification, 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 Government of Sindh, except that which has been expressly declared pursuant bereto.

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

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

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

  
[SIGNATURE OF EMPLOYER]

AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

  
[M/S U.K Enterprises]  
**U.K ENTERPRISES**  
Civil Engineers & Contractors  
Prop. Engr. M. U. S.

# Integrity Pact

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WORTH RS. 10.00 MILLION OR MORE.**

Date: \_\_\_\_\_

Contract Number: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598

Contract Value: 14.748 M

Contract Title: 7. Construction of Tourist Huts at Kelanger Lake at District Sanghar

M/S Al-Masroor Construction & Co. 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 or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, M/S Al-Masroor Construction & Co. represents and warrants that it has fully declared the brokage, 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, grantification, 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 Government of Sindh, except that which has been expressly declared pursuant bereto.

M/S Al-Masroor Construction & Co. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

M/S Al-Masroor Construction & Co. Notwithstanding any rights and remedies exercised by Government of Sindh in this regard, agrees to indemnify Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Sindh in an amount equivalent to ten time the sum of any commission, grantification, bribe, finder's fee or kickback given by M/S Al-Masroor Construction & Co. 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 Government of Sindh.

  
[SIGNATURE OF EMPLOYER]

AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

**M/S AL-MASROOR  
CONSTRUCTION CO.**  
[M/S Al-Masroor Construction & Co.]

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**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS  
WORTH RS. 10.00 MILLION OR MORE.**

Date: \_\_\_\_\_

Contract Number: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598

Contract Value: 2.524 M

Contract Title: **8. Construction of office at Sindhi Adabi Sangat in Hyderabad Sindh**

M/S Agha Zafar Enterprises 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 or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, M/S Agha Zafar Enterprises represents and warrants that it has fully declared the brokage, 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, grantification, 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 Government of Sindh, except that which has been expressly declared pursuant bereto.

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

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

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

  
[SIGNATURE OF EMPLOYER]

AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

  
[M/S Agha Zafar Enterprises]



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WORTH RS. 10.00 MILLION OR MORE.**

Date: \_\_\_\_\_

Contract Number: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598

Contract Value: 4.560 M

Contract Title: 9. Construction of Musafir Khana at Chitori Graveyard

M/S New Asif Enterprises 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 or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, M/S New Asif Enterprises represents and warrants that it has fully declared the brokage, 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, grantification, 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 Government of Sindh, except that which has been expressly declared pursuant bereto.

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

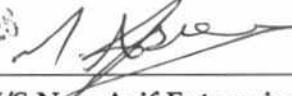
M/S New Asif Enterprises accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest,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

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

  
[SIGNATURE OF EMPLOYER]

AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

NEW ASIF ENTERPRISES

  
[M/S New Asif Enterprises]

# Integrity Pact

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WORTH RS. 10.00 MILLION OR MORE.**

Date: \_\_\_\_\_

Contract Number: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598

Contract Value: 8.280 M

Contract Title: **10. Construction of Compound wall and Provision of Missing facilities  
at M.H. Panhwar Institute Faculty, Jamshoro**

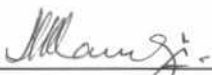
M/S New Asif Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, M/S New Asif Enterprises represents and warrants that it has fully declared the brokage, 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, grantification, 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 Government of Sindh, except that which has been expressly declared pursuant bereto.

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

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

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

  
[SIGNATURE OF EMPLOYER]  
AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

NEW ASIF ENTERPRISES  
  
[M/S New Asif Enterprises]



# Integrity Pact

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS  
WORTH RS. 10.00 MILLION OR MORE.**

Date: \_\_\_\_\_

Contract Number: A.D/DP&DWS/CT&AD/NIT-11/2016-17/598

Contract Value: 6.132 M

Contract Title: **11. Construction of Compound wall and Mosafir Khana at Dodo  
Soomro at District Badin**


**M/S Mehboob Alam Shah** 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 or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, **M/S Mehboob Alam Shah** represents and warrants that it has fully declared the brokage, 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, grantification, 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 Government of Sindh, except that which has been expressly declared pursuant bereto.


**M/S Mehboob Alam Shah** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

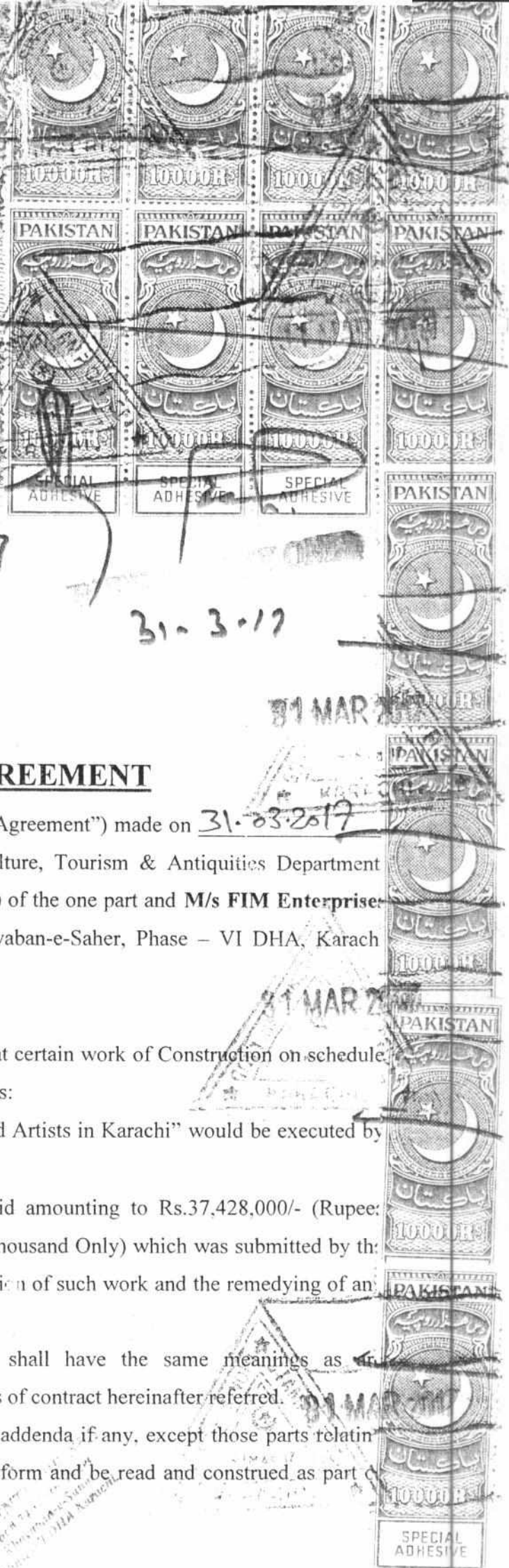
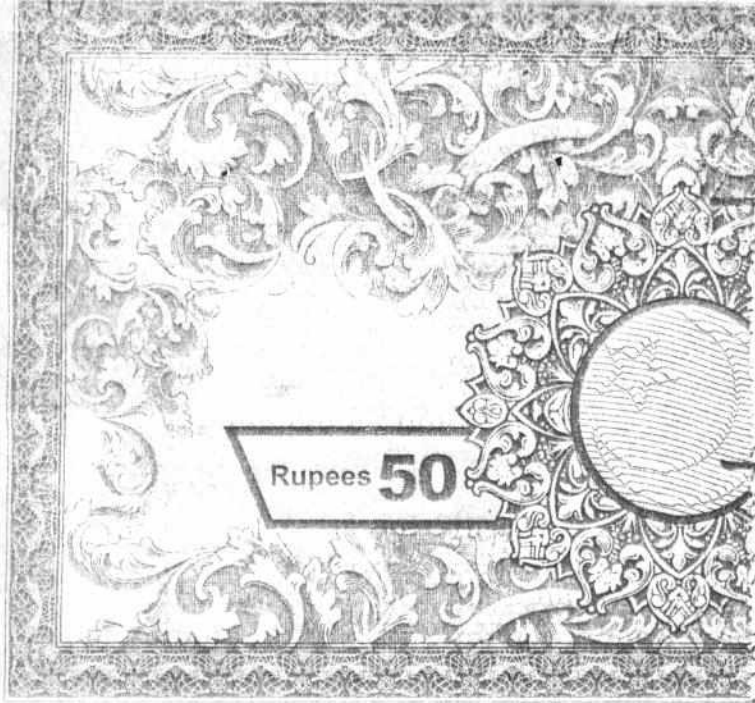
**M/S Mehboob Alam Shah** Notwithstanding any rights and remedies exercised by Government of Sindh in this regard, agrees to indemnify Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Sindh in an amount equivalent to ten time the sum of any commission, grantification, bribe, finder's fee or kickback given by **M/S Mehboob Alam Shah** 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 Government of Sindh.

  
[SIGNATURE OF EMPLOYER]

AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

NEW ASIF ENTERPRISES   
[M/S Mehboob Alam Shah]

Mehboob Alam Shah  
M/S Mehboob Alam Shah



29 MAR 2017

31-3-17

31 MAR 2017

31 MAR 2017

ALTAF AHMED KHAN STAMP VENDOR  
Licence No. 100, 54-II/10, 11th, City Court Karachi  
S.No. 12860  
ISSUED TO WITH ALL NECESSARY DOCUMENTS  
THROUGH WITH ALL NECESSARY DOCUMENTS  
PURPOSE  
VALUE RS.  
STAMP VENDOR'S SIGNATURE

### CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 31-03-2017 in between the Assistant Engineer, DP&DWS, Culture, Tourism & Antiquities Department Government of Sindh (Processing/Procuring Agency) of the one part and M/s FIM Enterprises Registered Contractor, Plot # 84/II, 9<sup>th</sup> Street Khayaban-e-Saher, Phase – VI DHA, Karachi (Contractor) or the other Part.

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

"Construction of Guest House for Writers and Artists in Karachi" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs.37,428,000/- (Rupee: Thirty Seven Million, Four Hundred Twenty Eight Thousand Only) which was submitted by the contractor for the execution, compliance and completion of such work and the remedying of any defects therein.

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

*(Handwritten signature)*  
FIM ENTERPRISES  
Plot # 84/II, 9th Street  
Khayaban-e-Saher, Phase VI  
DHA, Karachi

C-114  
3/17

NU 13/0001

- In consideration of the payments made by the procuring agency to the contractor hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein conformity and in respects with the provisions of the contract/bidding documents.
- The procuring agency hereby convenient to pay quoted price mentioned in the BoQs stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.
- That the Contractor is bound to follow each and every clause contained in SPPRA Rules 20 (Amended 2017) and incase of any dispute or difference arising out of the Agreement which cannot be amicably settled between the parties, shall be finally settled under the provisions of Arbitration Act.

In witness whereof the parties hereto have caused this agreement to be executed on 31.03.2017 before written in accordance with their respective laws.

PAKISTAN  
10000RS  
SPECIAL ADHESIVE  
PAKISTAN  
10000RS  
SPECIAL ADHESIVE  
31-MAR-2017  
OFFICE SUPERINTENDENT  
Office, City Court  
Karachi  
31 MAR 2017

Signature of Employer

Signature of Contractor

Culture, Tourism & Antiquities Department,  
Government of Sindh

M/S FIM Enterprises

FIM ENTERPRISES  
Plot # 84/11 9th Street  
Khayaban-e-Sahar  
Phase-VI DHA Karachi.

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature:

Signature:

Name:

Name:

CNIC No.

CNIC No.



Signature:

Name:

CNIC No.





29 MAR 2017

**ALTAF AHMED KHAN STAMP VENDOR**  
 License No. 101/5, 101/6, 101/7, 101/8, 101/9, 101/10, 101/11, 101/12, 101/13, 101/14, 101/15, 101/16, 101/17, 101/18, 101/19, 101/20, 101/21, 101/22, 101/23, 101/24, 101/25, 101/26, 101/27, 101/28, 101/29, 101/30, 101/31, 101/32, 101/33, 101/34, 101/35, 101/36, 101/37, 101/38, 101/39, 101/40, 101/41, 101/42, 101/43, 101/44, 101/45, 101/46, 101/47, 101/48, 101/49, 101/50, 101/51, 101/52, 101/53, 101/54, 101/55, 101/56, 101/57, 101/58, 101/59, 101/60, 101/61, 101/62, 101/63, 101/64, 101/65, 101/66, 101/67, 101/68, 101/69, 101/70, 101/71, 101/72, 101/73, 101/74, 101/75, 101/76, 101/77, 101/78, 101/79, 101/80, 101/81, 101/82, 101/83, 101/84, 101/85, 101/86, 101/87, 101/88, 101/89, 101/90, 101/91, 101/92, 101/93, 101/94, 101/95, 101/96, 101/97, 101/98, 101/99, 101/100

S.N.O. 12852  
 ISSUED TO: SAMINA MOON ADVOCATE  
 THROUGH: SAMINA MOON ADVOCATE  
 PURPOSE: SAMINA MOON ADVOCATE  
 VALUE RS. 5000/- Ledger No. 6566 LC  
 STAMP VENDOR'S SIGNATURE: \_\_\_\_\_

OFFICE OF THE DIRECTOR GENERAL  
 Stamp, Hyderabad  
 31 MAR 2017

**CONTRACT AGREEMENT**

31 MAR 2017

This contract agreement (hereinafter called "Agreement") made on 31.03.2017 in between the Assistant Engineer, DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s 3C Engineering Works Registered Contractor, New Al - Noor Electronics, Station Road, Dadu (Contractor) or the other Part.

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

"Construction of Guest House for Writers and Artists in Hyderabad" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs.37,422,000/- (Rupees Thirty Seven Million, Four Hundred Twenty Two Thousand Only) which was submitted by the contractor for the execution, compliance and completion of such work and the remedying of any defects therein.

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



*Mansoor*  
**MANSOOR AHMED MANGI**  
 Assistant Engineer  
 Construction of Guest House for Writers and Artists in Hyderabad

3. In consideration of the payments made by the procuring agency to the contractor as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.
4. The procuring agency hereby convenient to pay quoted price mentioned in the BoQs as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.
5. That the Contractor is bound to follow each and every clause contained in SPPRA Rules 2010 (Amended 2017) and incase of any dispute or difference arising out of the Agreement which cannot be amicably settled between the parties, shall be finally settled under the provisions of the Arbitration Act.

In witness whereof the parties hereto have caused this agreement to be executed on 31.03.2017 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

**AKHTIAR AHMED MANGI**  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

Mangi  
Culture, Tourism & Antiquities Department,  
Government of Sindh

M/S 3C

M/S 3C Engineering Works

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature : Zaher Ahmed

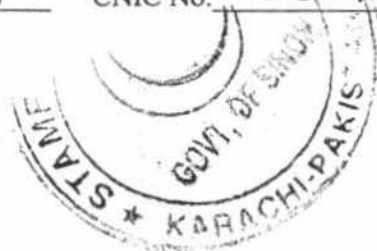
Signature : Mansoor Hussain

Name: ZAHER AHMED

Name: Mansoor Hussain

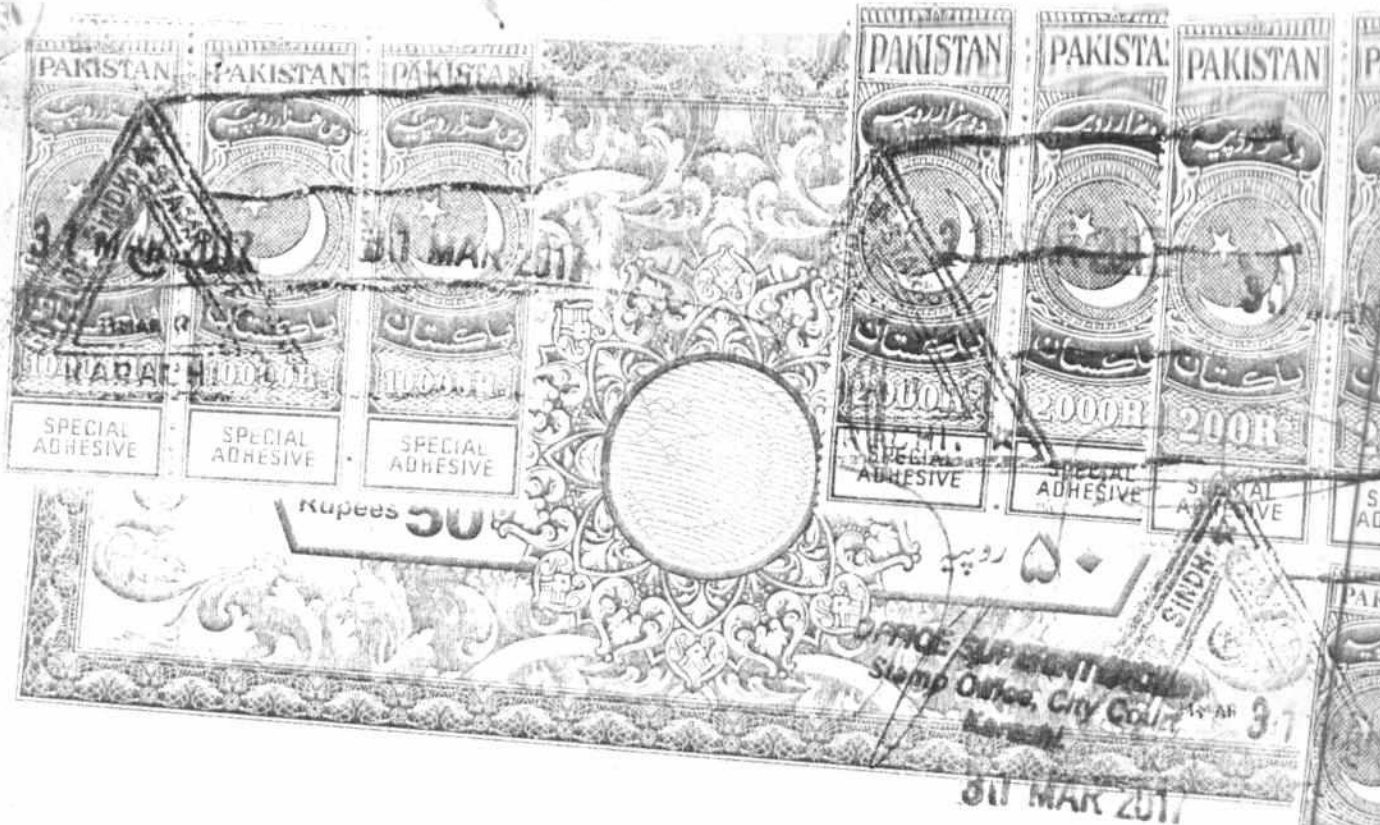
CNIC No. 45504-2851320-9

CNIC No. 43304-0596599-9



K981766

1231



29 MAR 2017 RUPEES FIFTY

12893

SANIYA MOON ADVOCATE

### CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 31.03.2017 in between the Assistant Engineer, DP&DWS, Culture, Tourism & Antiquities Department Government of Sindh (Processing/Procuring Agency) of the one part and M/s Mohsin Nawaz Ansari Registered Contractor, Banglow No. B - 23, Ali Nagar, Qasimabad, Hyderabad (Contractor) or the other Part.

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

"Construction of Motel for Tourists at Manchar Lake, District Jamshoro" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs.9,832,000/- (Rupees Nine Million, Eight Hundred Thirty Two Thousand Only) which was submitted by the contractor for the execution, compliance and completion of such work and the remedying of any defects therein.

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

Construction of Motel for Tourists at Manchar Lake, District Jamshoro  
 AMTIAR AHMED MANGI



3. In consideration of the payments made by the procuring agency to the contractor as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.
4. The procuring agency hereby convenient to pay quoted price mentioned in the BoQs as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.
5. That the Contractor is bound to follow each and every clause contained in SPPRA Rules 2010 (Amended 2017) and incase of any dispute or difference arising out of the Agreement which cannot be amicably settled between the parties, shall be finally settled under the provisions of the Arbitration Act.

In witness whereof the parties hereto have caused this agreement to be executed on 31.03.2017 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

**AKHTIAR AHMED MANGI**  
Assistant Engineer

Directorate of  
Planning & Development  
Works

Mangi  
Culture, Tourism & Antiquities Department,  
Government of Sindh

Mohsin

M/S Mohsin Nawaz Ansari

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature: Zaheer Ahmed

Signature: Mansoor Hussain

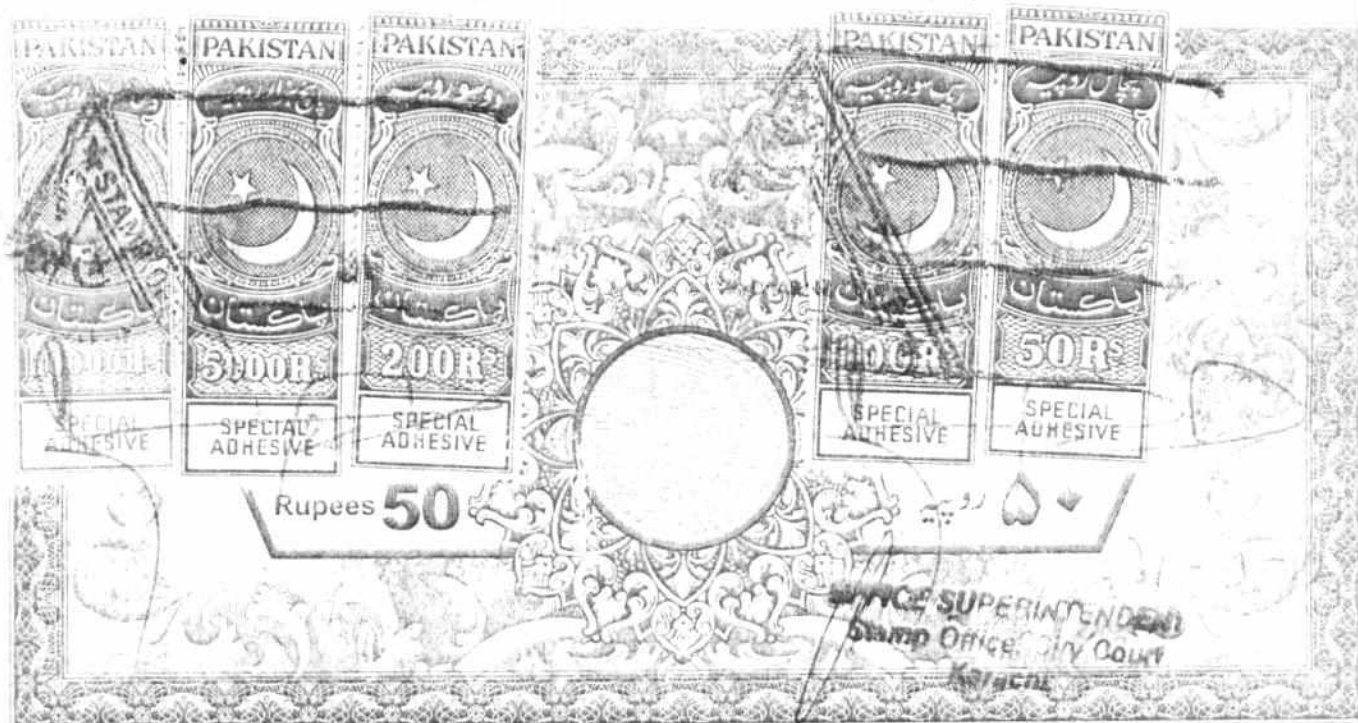
Name: ZAHEER AHMED

Name: Mansoor Hussain

CNIC No. 45501-2851320-7

CNIC No. 43304-0596599-9





29 MAR 2017 3:1 MAR 2017

ALTAF AHMED KHAN STAMP VENDOR  
 License No. ...  
 S.No. 12890  
 ISSUED ...  
 THREE ...  
 PURCHASE ...  
 VALUE ...  
 STAMP VENDOR'S SIGNATURE

## CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 31.03.2017 in between the Assistant Engineer, DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s Wahaj Ali Khan & Co. Registered Contractor, A331/15, Gulstan-e-Johar, Karachi (Contractor) or the other Part.

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

"Establishment of Library at Press Club Larkana" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs.4,385,000/- (Rupees Four Million, Three Hundred Eighty Five Thousand Only) which was submitted by the contractor for the execution, compliance and completion of such work and the remedying of any defects therein.

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

*M. Wahaj Ali Khan*  
 AKHTAR AHMED MANGI  
 Assistant Engineer

Establishment of Library at Press Club Larkana



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

4. The procuring agency hereby convenient to pay quoted price mentioned in the BoQs as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.
5. That the Contractor is bound to follow each and every clause contained in SPPRA Rules 2010 (Amended 2017) and incase of any dispute or difference arising out of the Agreement which cannot be amicably settled between the parties, shall be finally settled under the provisions of the Arbitration Act.

In witness whereof the parties hereto have caused this agreement to be executed on 31.03.2017 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

*Mangi*

Culture, Tourism & Antiquities Department,  
Government of Sindh

*Wahaj*

M/S Wahaj Ali Khan & Co.

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature :

*Zaheer Ahmed*

Signature :

*Mansoor Hussain*

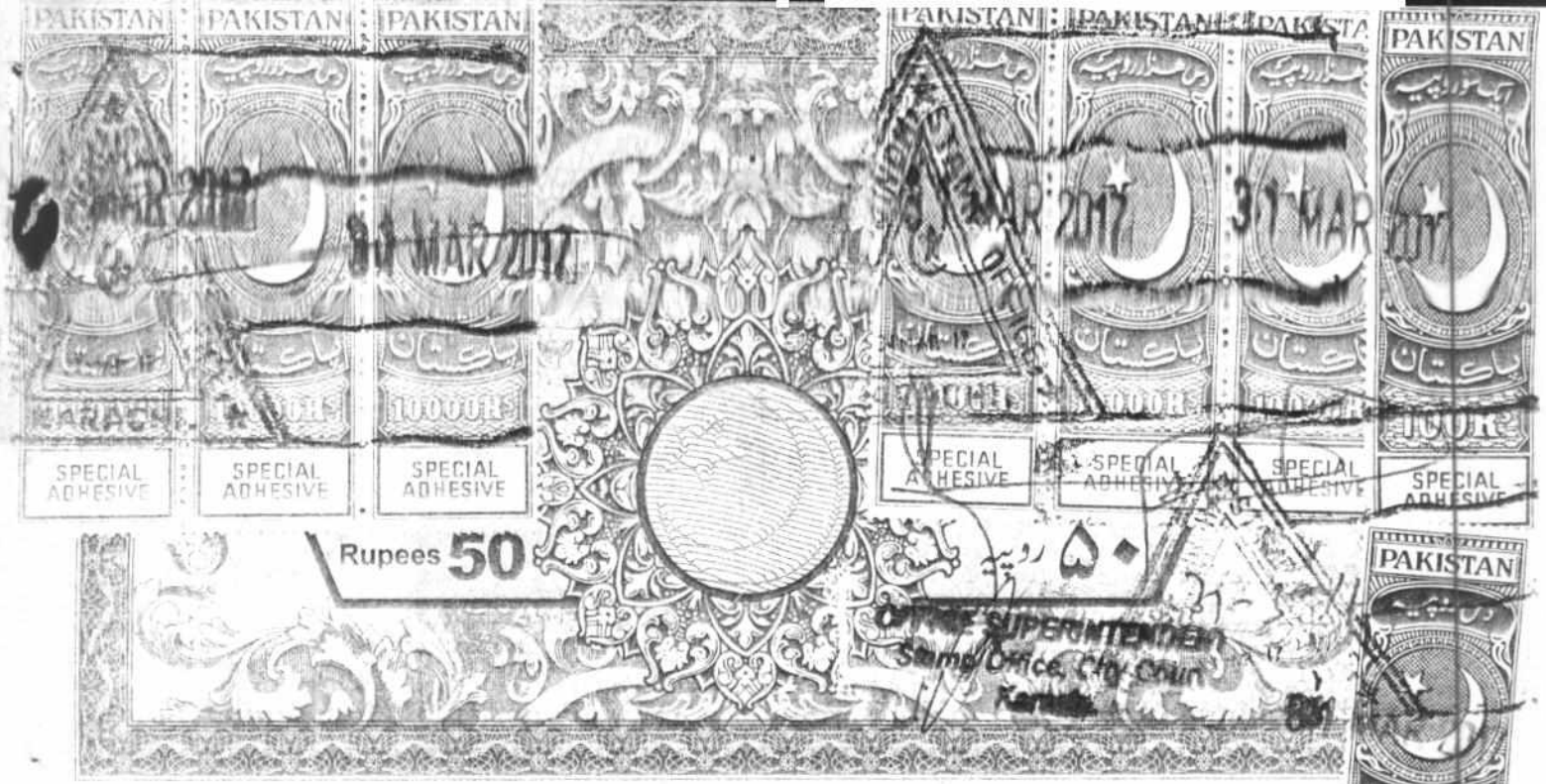
Name: ZAHIER AHMED

Name: Mansoor Hussain

CNIC No. 45504 2851320-9

CNIC No. 43304-0596599-9





29 MAR 2017

RUPEES FIFTY



12892

*SAMINA MOON ADVOCATE*  
Ledger No. 6566 LC

### CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 31.03.2017 in between the Assistant Engineer, DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s U.K Enterprises Registered Contractor, Flat # 302, Falcon Terrace 1, Block - 4, Near Abdullah Shah Ghazi Mazar, Clifton Karachi (Contractor) or the other Part.

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

"Establishment of Auditorium at Dadu" would be executed by the contractor.

The procuring agency has accepted total work order amounting to Rs.17,174,000/- (Rupees Seventeen Million, One Hundred Seventy Four Thousand Only) which was submitted by the contractor for the execution, compliance and completion of such work and the remedying of any defects therein.

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

*Mangi*  
**AKHTIAR AHMED MANGI**  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

Establishment of Auditorium at Dadu

*Mohamud*

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

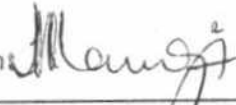
4. The procuring agency hereby convenient to pay quoted price mentioned in the BoQs as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum ~~as may~~ become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.
5. That the Contractor is bound to follow each and every clause contained in SPPRA Rules 2010 (Amended 2017) and incase of any dispute or difference arising out of the Agreement which cannot be amicably settled between the parties, shall be finally settled under the provisions of the Arbitration Act.

In witness whereof the parties hereto have caused this agreement to be executed on 31.03.2017 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh



Culture, Tourism & Antiquities Department,  
Government of Sindh



M/S U.K Enterprises

Signed, sealed & delivered in the presence of:

Witness - II

Witness - I

Signature :



Name:

ZAHED AHMED

Signature :



Name:

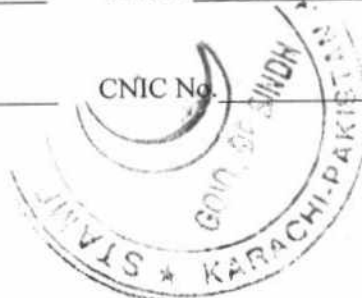
Manzoor Hussain

CNIC No.

455042851320-9

CNIC No.

43304-0596599-9

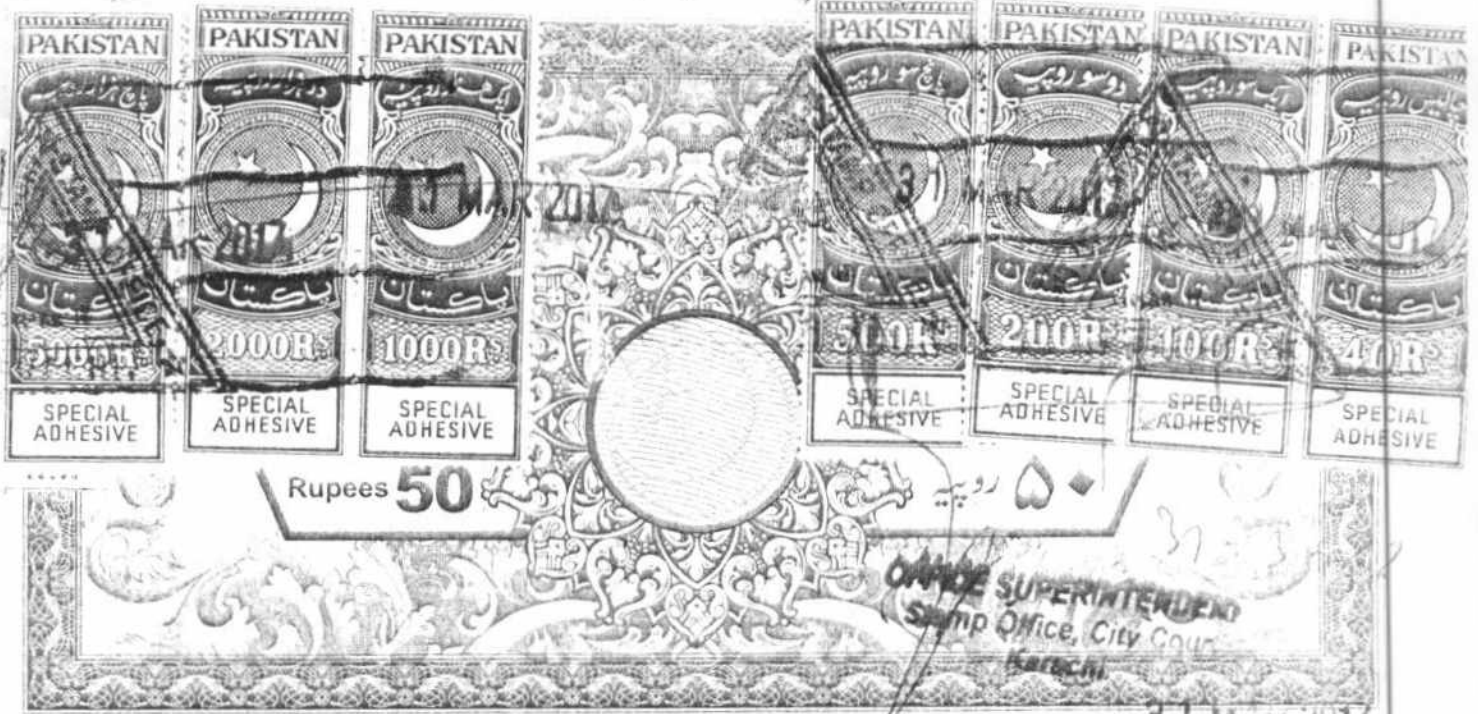




K981731

40

31/3/17



29 MAR 2017

31 MAR 2017

ALTAF AHMED KHAN STAMP VENDOR  
 Ledger No. 12858  
 ISSUED TO  
 THROUGH  
 PURCHASE  
 VALUE RS  
 STAMP VALUE

SAMINA M. QADRI ADVOCATE  
 Ledger No. 658570

**CONTRACT AGREEMENT**

This contract agreement (hereinafter called "Agreement") made on 31.03.2017 in between the Assistant Engineer, DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s Agha Zafar Enterprises Registered Contractor, Shop No. 2, Baloch House, Doaba Police Line, Qazi Abdul Qayoom Road, Gari Khata, Hyderabad (Contractor) or the other Part.

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

"Construction of office at Sindhi Adabi Sangat in Hyderabad Sindh" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs.2,524,000/- (Rupees Two Million, Five Hundred Twenty Four Thousand Only) which was submitted by the contractor for the execution, compliance and completion of such work and the remedying of any defects therein.

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



3. In consideration of the payments made by the procuring agency to the contractor as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.
4. The procuring agency hereby convenient to pay quoted price mentioned in the BoQs as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.
5. That the Contractor is bound to follow each and every clause contained in SPPRA Rules 2010 (Amended 2017) and incase of any dispute or difference arising out of the Agreement which cannot be amicably settled between the parties, shall be finally settled upder the provisions of the Arbitration Act.

In witness whereof the parties hereto have caused this agreement to be executed on 31.03.2017 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

**AHTIAR AHMED MANGI**  
 Assistant Engineer  
 Directorate of  
 Planning & Development  
 Works Sindh  
 Culture, Tourism & Antiquities Department,  
 Government of Sindh

*[Handwritten Signature]*  
 M/s Agha Zafar Enterprises

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature: *[Handwritten Signature]*

Signature: *Maqsood*

Name: ZAHED AHMED

Name: Maqsood Hussain

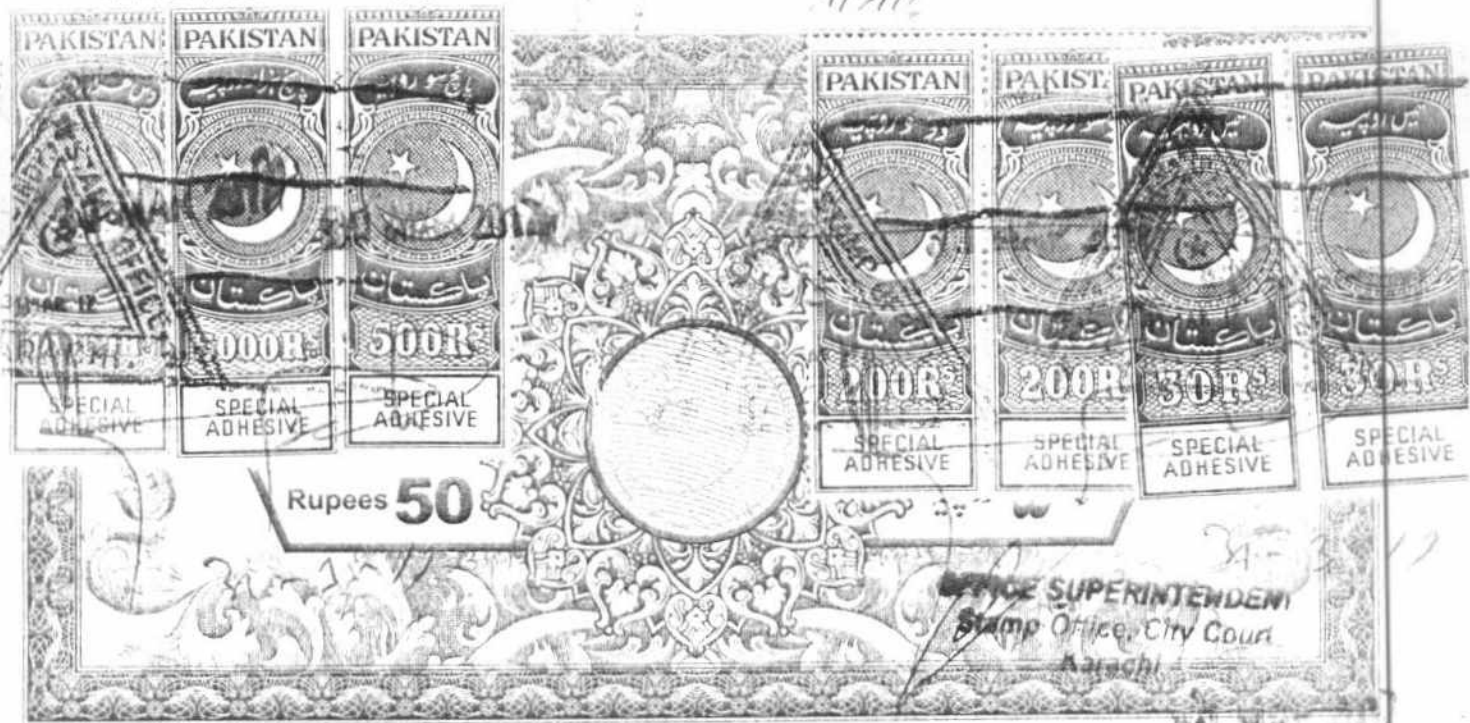
CNIC No. 45504-2851320-9

CNIC No. 43504-0596599-9



K981753

251  
31/3/17



29 MAR 2017

**ALTAF AHMED KHAN STAMP VENDOR**  
 Licence No. 100, Seal No. 11-A, City Court Karachi  
 S.No. 12082 DATE \_\_\_\_\_  
 ISSUED TO WITH ADDRESS \_\_\_\_\_  
 THROUGH WITH ADDRESS \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS. \_\_\_\_\_  
 STAMP VENDOR'S SIGNATURE \_\_\_\_\_

### CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 31.03.2017 in between the Assistant Engineer, D&DWS, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s New Asif Enterprises Registered Contractor, Colwhile Lane Kalacot, Global Road Liyari, Karachi (Contractor) or the other Part.

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

"Construction of Musafir Khana at Chitori Graveyard" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs.4,560,000/- (Rupees Four Million, Five Hundred Sixty Thousand Only) which was submitted by the contractor for the execution, compliance and completion of such work and the remedying of any defects therein.

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

**AKHTAR AHMED MANGI**  
Assistant Engineer

Construction of Musafir Khana at Chitori Graveyard

Page 1 of 2

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

4. The procuring agency hereby convenient to pay quoted price mentioned in the BoQs as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.
5. That the Contractor is bound to follow each and every clause contained in SPPRA Rules 2010 (Amended 2017) and incase of any dispute or difference arising out of the Agreement which cannot be amicably settled between the parties, shall be finally settled under the provisions of the Arbitration Act.

In witness whereof the parties hereto have caused this agreement to be executed on 31.03.2017 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

AKHTIAR AHMED MANGI  
Assistant Engineer  
Directorate of  
Planning & Development  
Works

Mangi  
Culture, Tourism & Antiquities Department,  
Government of Sindh

M/s New Asif Enterprises

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature : Z

Signature : Mansoor

Name: ZAHED AHMED

Name: Mansoor Hussain

CNIC No. 45501-2851320-9

CNIC No. 43304-0596599-9



K981762

CA 231  
2017



31 MAR 2017

29 MAR 2017

**LTAF AHMED KHAN STAMP VENDOR**  
 Office No. 110, Great No. 11-A, City Court Karachi  
 NO. 12889 DATE  
 ISSUED TO WITH ADDRESS  
 BROUGHT WITH ADDRESS  
 PURPOSE  
 VALUE RS. ATTACHED  
 STAMP VENDOR'S SIGNATURE

**SAMINA MOON ADVOCATE**  
 Ledger No. 6565 LC

### CONTRACT AGREEMENT

This contract agreement (hereinafter called "Agreement") made on 31.03.2017 in between the Assistant Engineer, D/P&DWS, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s New Asif Enterprises Registered Contractor, Colwhile Lane Kalacot, Global Road Liyari, Karachi (Contractor) or the other Part.

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

"Construction of Compound wall and Provision of Missing facilities at M.H. Panhwar Institute Faculty, Jamshoro" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs.8,280,000/- (Rupees Eight Million, Two Hundred Eighty Thousand Only) which was submitted by the contractor for the execution, compliance and completion of such work and the remedying of any defects therein.

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

**AKHTIAR AHMED MANGI**  
 Assistant Engineer  
 Construction of Compound wall and Provision of Missing facilities at M.H. Panhwar Institute Faculty, Jamshoro



3. In consideration of the payments made by the procuring agency to the contractor as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.
4. The procuring agency hereby convenient to pay quoted price mentioned in the BoQs as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.
5. That the Contractor is bound to follow each and every clause contained in SPPRA Rules 2010 (Amended 2017) and incase of any dispute or difference arising out of the Agreement which cannot be amicably settled between the parties, shall be finally settled under the provisions of the Arbitration Act.

In witness whereof the parties hereto have caused this agreement to be executed on 31.03.2017 before written in accordance with their respective laws.

Signature of Employer

Signature of Contractor

**AKHTIAR AHMED MANGI**  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh

*Mangi*

Culture, Tourism & Antiquities Department,  
Government of Sindh

*Mansoor*

M/s New Asif Enterprises

Signed, sealed & delivered in the presence of:

Witness - I

Witness - II

Signature :

*Zaheer Ahmed*

Signature :

*Mansoor*

Name: ZAHKEER AHMED

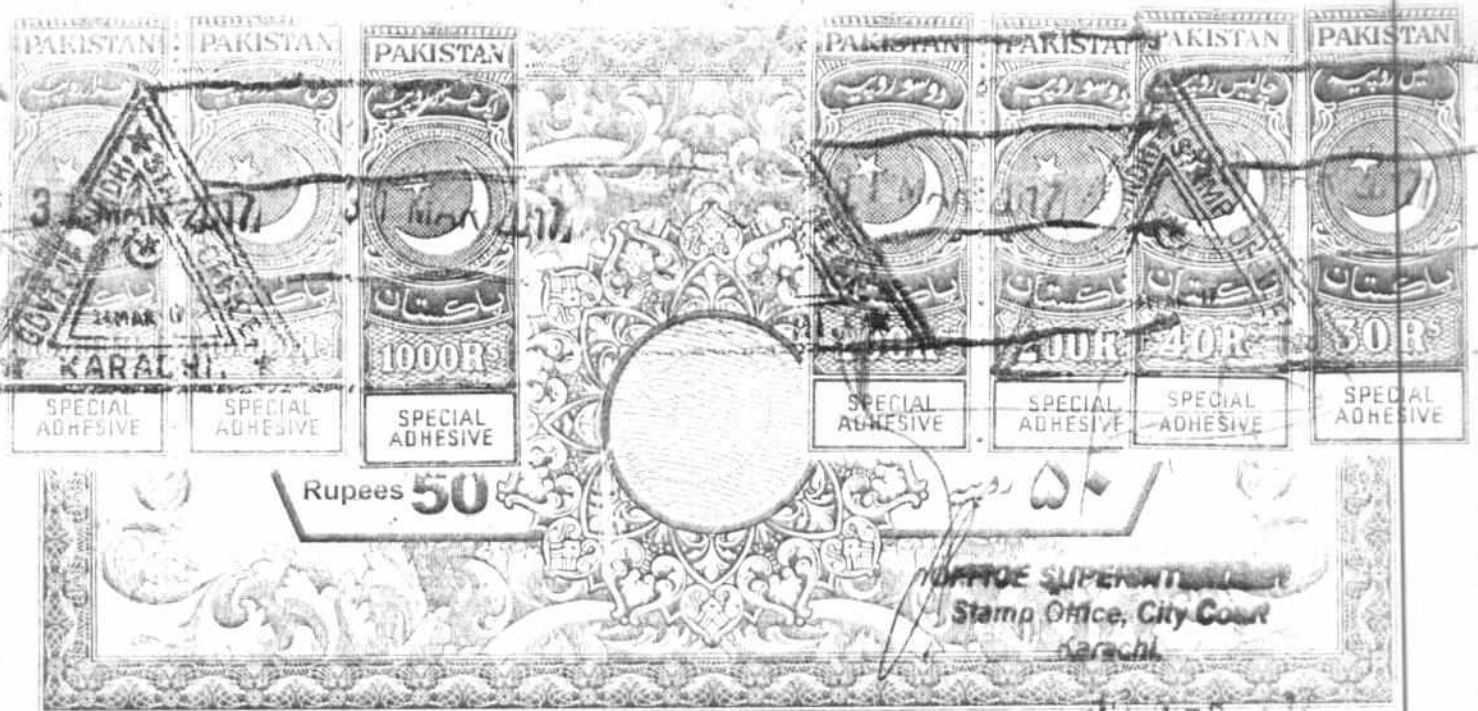
Name: Mansoor Hussain

CNIC No. 45501-2851320-9

CNIC No. 43304-0596599-9



31/3/17



29 MAR 2017

Handwritten signature  
 License No. 12891

**CONTRACT AGREEMENT**

This contract agreement (hereinafter called "Agreement") made on 31.03.2017 in between the Assistant Engineer, DP&DWS, Culture, Tourism & Antiquities Department, Government of Sindh (Processing/Procuring Agency) of the one part and M/s Mehboob Alam Shah Registered Contractor, Office # 32/2, Street No. 31, Khayaban-e-Mujahid, DHA Phase - V, Karachi (Contractor) or the other Part.

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

"Construction of Compound wall and Mosafir Khana at Dodo Soomro at District Badin" would be executed by the contractor.

The procuring agency has accepted total bid amounting to Rs.6,132,000/- (Rupees Six Million, One Hundred Thirty Two Thousand Only) which was submitted by the contractor for the execution, compliance and completion of such work and the remedying of any defects therein.

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

Handwritten signature of Akhtiar Ahmed Wangi



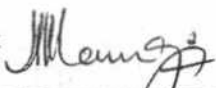
3. In consideration of the payments made by the procuring agency to the contractor as hereinafter mentioned, the contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract/bidding documents.
4. The procuring agency hereby convenient to pay quoted price mentioned in the BoQs as stipulation. Further in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the contract/bidding documents.
5. That the Contractor is bound to follow each and every clause contained in SPPRA Rules 2010 (Amended 2017) and incase of any dispute or difference arising out of the Agreement which cannot be amicably settled between the parties, shall be finally settled under the provisions of the Arbitration Act.

In witness whereof the parties hereto have caused this agreement to be executed on 31.03.2017 before written in accordance with their respective laws.

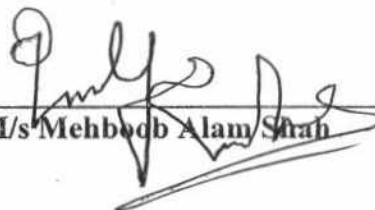
Signature of Employer

Signature of Contractor

**AKHTIAR AHMED MANGI**  
Assistant Engineer  
Directorate of  
Planning & Development  
Works Sindh



Culture, Tourism & Antiquities Department,  
Government of Sindh




M/s Mehboob Alam Shah

Signed, sealed & delivered in the presence of:

Witness - II

Witness - I

Signature: 

Signature: 

Name: ZAHER AHMED

Name: Mansoor Hussain

CNIC No. 45501-28132009

CNIC No. 43304-0596599-9

