

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

**PAK SECRETARIAT, BLOCK NO. 76-A KARACHI**

No. XEN/PDMI & E Cell/CT&AD/NIT/2015-16/

Dated: 06-05-2016

**NOTICE INVITING TENDER**

Sealed tenders are invited from all the interested persons/suppliers/contractors/companies on standard bidding documents forms for on-going Development Schemes as per SPPRA Rules 2010 (Amended in 2013).

Sr. #	Scope of Work	Estimated Cost in (M)	Completion Period
1	Preservation of Old Chief Court Session Court Khairpur	45.378	24 Months

**Terms & Conditions**

1. Bidding Documents will be issued from date of publication in newspapers or hoisting on website on payment of Rs.2500/-tender fee (Non-refundable) in the shape of Pay Order in favor of Executive Engineer PDMI & E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, Pak secretariat Block No. 76-A Karachi on any working day till 25-05-2016 during office hours.
2. Sealed Tenders will be received back on 26-05-2016 up to 01:00 pm, envelopes should be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion under provision 46(2) of SPPRA, in the office of Executive Engineer PDMI & E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, Pak secretariat Block No. 76-A Karachi.

**Eligibility Criteria**

- i. Relevant experience BC-02, CE-10, CE01, CE-09, EE04, EE-02, ME-01, ME-02.
  - ii. Minimum relevant experience of Three (3) years
  - iii. Turn-over 50% of estimated cost in (M) in the last three (3) years.
  - iv. Registration with Income Tax, Sales Tax (Sindh Revenue Board) and Pakistan Engineering Council (must have PEC in C-05 Category or above) in relevant field of specialization.
3. Conditional/telegraphic tender will not be entertained.
  4. Tender without call deposit @ Rs. 2.5 % of total bid offer or received after specified date & time will not be considered.
  5. Bid should contain on Single Stage Two Envelope Procedure as per rule 46(2) of SPPRA.
  6. In case of holiday or unforeseen circumstances on opening date, the bid shall be **submitted on the next working day.**
  7. Undertaking on stamp paper that firm is not involved in any kind of litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government and as well as in private organizations.
  8. In case of firm, list of partners/partnership deed, and giving full particulars of directors/proprietors or other connected particulars along with power of attorney must be provided. In case of being sole proprietor, such undertaking on stamp paper be furnished.
  9. A representative must have authority on stamp paper from his firm/company's owner including details of owners along with CNIC on stamp paper.
  10. The procuring agency reserves the right to reject all or any bid subject to the relevant provision of SPPRA Rules 2010 (Amended in 2013).

**EXECUTIVE ENGINEER**

PDMI & E Cell, Culture, Tourism & Antiquities Department,  
Govt of Sindh, Pak Secretariat Block 76/A,  
Karachi Ph. & Fax: 021-99206378

# **FINANCIAL PROPOSAL BIDDING DOCUMENT**



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

**Planning, Development, Monitoring, Implementation & Evaluation  
Cell**

**01**

**Name of Project/Scheme**  
**PRESERVATION OF OLD CHIEF COURT SESSION COURT**  
**KHAIRPUR**

**Name of Procuring Agency**  
**PDMI&E CELL - CULTURE, TOURISM &**  
**ANTIQUITIES DEPARTEMNT**

**Document issued to**

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1. **Introduction:**

Office of the Executive Engineer, PDMI & E CELL Directorate General Culture Sindh, Pak Secretariat Block No.76/A, Opposite MPA Hostel Karachi intends to carry out the work for **“PRESERVATION OF OLD CHIEF COURT SESSION COURT KHAIRPUR”**

- (i) **Scope:**  
**“PRESERVATION OF OLD CHIEF COURT SESSION COURT KHAIRPUR”**

Completion Period: 24 Months

- (ii) Tender Fees Rs.2500/- in the shape of pay order (as mentioned in NIT)  
(iii) Applicants will be informed in due course of time, for the result of the evaluation. The financial proposals of only those firms/bidders will be entertained/accepted who will qualify according to the eligibility criteria.

## **2. Section-I Instruction. To Bidders/Applicants (ITB)**

### **Clause-I**

The firm/contractor shall enclose the original copy of the documents in a sealed envelope along with Financial Proposal under provision 46(2) as per SPPRA rules which shall:-

- (a) Bear the name and address of the Applicant.  
(b) Can be delivered by hand or through courier/registered mail to address mentioned in advertisement (N.I.T) for the work.  
(c) Be clearly & Separately marked "Application for submission of Financial Proposal & Technical Documents.

### **FOR WORK OF**

Name of Scheme: **“PRESERVATION OF OLD CHIEF COURT SESSION COURT KHAIRPUR”**

## **TERMS & CONDITIONS**

### **Clause-2**

If the envelope is not sealed and marked as required, the procuring agency will not be responsible for the misplacement or pre-mature opening of the document.

### **Clause-3**

Document shall be prepared in English Language.

### **Clause-4**

Firm/ Contractor must respond to all questions and provide complete information as advised in this document. Any lapses to provide essential information may result in dis-qualification of the firm/ contractor.

**Clause-5 Clarification and Modification of Documents (SPP Rule-23)**

Firm/Contractor, who has obtained documents, may request for clarification of contents of bidding document in writing, and respond to such queries shall be made in writing within 3 calendar days, provided such clarification are received at least five calendar days prior to the date of opening of bid.

**Clause-6 Addendum:**

At any time prior to the deadline for submission of documents the procuring agency may amends the Document by issuing addenda. Any addendum issued shall be part of the Document communicated in writing to all who have obtained the bidding document.

**Clause-7 Extension of Deadline for submission of Documents.**

**The procuring agency may extend the dead line date of submission of bids in line with the SPPRA RULE-22 (1) (2).**

**Clause-8 Submission of bids (SPPRA RULE 24 (X) (2)**

- i) Bids shall be submitted on the place, date and time and in the manner specified in the tender notice and bidding documents and any bid submitted late due to any reason whatsoever, shall not be considered by the procurement committee.
- ii) The bidders may submit bids on the bidding documents issued by the procuring agency or can be downloaded from the authority's website along with tender fee by mail or by hand.

**Clause-9 Accuracy of Documentation.**

**In case of any information/documents submitted by bidder is found to be false/wrong, the bid shall be liable to rejection.**

**4. Section-II Application Forms.**

- A. **I Application Submission Form (The covering letter is to be submitted by the interested firm/contractor partner responsible for a joint venture, on appropriate company letter head.**

**1. CONTRACT AGREEMENT**

The Contractor shall within 07 days of issuance of letter of award/intent or when called upon. To do so enter and execute a Contract Agreement.

**2. PERFORMANCE SECURITY**

The Contractor shall obtain (at his cost) a Performance Security for proper performance, 2.5 %

of the Contract/bidding Amount and denominated in the currency (ies) of the Contract or in a freely convertible currency acceptable to the Procuring Agency.

The Contractor shall deliver the Performance Security to the Procuring Agency within 28 days after receiving the Letter of Acceptance. The Performance Security shall be issued by a reputable bank or financial institution selected by the Contractor, and shall be in the form as provided by the Procuring Agency.

The Contractor shall ensure that the Performance Security is valid and enforceable until the Contractor has executed and completed the Works i/c O & M period and remedies and defects; If the terms of the Performance Security specify its expiry date, and the Contractor has not become entitled to receive the Performance Certificate by the date 28 days prior to the expiry date, the Contractor shall extend the validity of the Performance Security until the Works have been completed and any defects have been remedied.

The Procuring Agency shall not make a claim under the Performance Security, except for amounts to which the Employer is entitled under the Contract.

The Procuring Agency shall indemnify and hold the contractor harmless against and from all damages, losses and expenses (including legal fees and expenses) resulting from claim under the Performance Security to the extent to which the Employer was not entitled to make the claim. The Procuring Agency shall return the Performance Security to the Contractor within 21 days after receiving a copy of the Performance Certificate.

Without limitation to the provisions of the rest of this Sub-Clause, whenever the Procuring Agency determines an addition or a reduction to the Contract Price as a result of a change in cost and/or legislation, or as a result of a Variation, amounting to more than 25 percent of the portion of the Contract Price payable in a specific currency, the Contractor shall at the Procuring Agency's request promptly increase, or may decrease, as the case may be, the value of the Performance Security in that currency by an equal percentage.

### **3. Advance / Mobilization Payment**

The Procuring Agency shall make an advance Payment/Mobilization advance upto 10% of the contract prices to the Contractor (a) on submission by the Contractor of a mobilization advance guarantee for the full amount of the advance in the specified form, from a Schedule Bank in Pakistan, acceptable to the procuring agency (b) Contractor shall pay interest on the mobilization advance at the rate of 10% per annum on the full amount of advance.

Unless and until the Procuring Agency receives this guarantee, or if the total advance payment is not stated in the Contract Data, this condition shall not apply.

The contractor shall deliver to the Procuring Agency Interim Payment request for the advance payment or its first installment after the Procuring Agency receives the Performance Security. This guarantee shall be issued by a reputable bank or financial institution selected by the Contractor and shall be in the form as approved by the Procuring Agency..

The Contractor shall ensure that the guarantee is valid and enforceable until the advance payment has been repaid, but its amount shall be progressively reduced by the amount repaid by the Contractor as indicated in the Payment Certificates. If the terms of the guarantee specify its expiry

date, and the advance payment has not been repaid by the date 28 days prior to the expiry date, the Contractor shall extend the validity of the guarantee until the advance payment has been repaid.

The advance payment shall be repaid through percentage deductions from the interim payments/ Running Amount bills determined by the Procuring Agency as follows:

- (a) Deductions shall commence in the next interim Payment Certificate/ Running Amount bill following that in which the total of all certified interim payments (excluding the advance payment and deductions and repayments of retention) exceed 30 percent (30%) of the Accepted Contract Amount less Provisional Sums; and
- (b) Deductions shall be made at the rate of 25% of the amount from each interim Payment/ Running amount bill (excluding the advance payment and deductions for its repayments as well as deductions for retention money) in the currencies and proportions of the advance payment until such time as the advance payment has been repaid; provided that the advance payment shall be completely repaid prior to the time when 90 percent (90%) of the Accepted Contract Amount less Provisional Sums has been certified for payment.

If the advance payment has not been prepaid prior to the issue of the Taking-Over Certificate for the Works or prior to termination under Clause of agreement [Termination by Procuring Agency] or Clause For Majeure (as the case may be), the whole of the balance then outstanding shall immediately become due and in case of termination under relevant Clauses, payable by the Contractor to the Employer.

#### **4. TENDER GUARANTEE^EARNEST MONEY**

In the event of the Contractor's failure to execute a Contract Agreement as required by hereof or to furnish a Performance Security in accordance whereof within IQ days after being required to do so in writing by the Procuring Agency, then the sum of Tender Deposit/Earnest Money as a guarantee of good faith shall be absolutely forfeited to the Procuring Agency and the Procuring Agency shall be entitled (but not obliged), by notice in writing, to draw his acceptance of the Tender and such acceptance, if so withdrawn shall thereupon be void as though it has never been given and the Contractor shall have no claim against the Procuring Agency whether for damages, specific performance or otherwise in respect of such acceptance or withdrawal.

## A-II

### 1. Company Profile

Date:.

All individual firms and each partner of a joint venture applying for submission of Technical Proposal requested to complete the information in this form.

1.	Name of Firm (legal): (In case of Joint Venture (JV), legal name of each partner:
2.	Nature of Business: (Whether the firm is a Corporation, Partnership, Trust etc) (In Case of Consortium, whether the lead consortium member is a corporation, partnership, Trust etc)
3.	Head Office Address
4.	Telephone Fax Numbers: E-Mail Address:
5.	Place of Incorporation/Registration: Year of incorporation / registration:
6.	Applicant's authorized representative: Telephone Fax Number E-mail address:
7.	NATIONALITY OF OWNERS Name Country

**(ii) Information on Projects of Similar nature and equivalent value.**

Contractor/Firm should provide information of the works of similar nature and equivalent value in the following format supported by documentary evidence

<b>Name of Contract</b>	<b>Value of Contract</b>	<b>Name of Procuring Agency</b>	<b>Completion Date</b>



**A-VII**

**7. Financial Resources.**

**A. Banker's Information**

<b>Sr. No.</b>	<b>Name &amp; Address of Bank</b>	<b>Contact name and title with Telephone, Fax, E-Mail</b>
<b>1.</b>		

**B. Annual turnover data (Construction only)**

<b>Year</b>	<b>Amount</b>	<b>Rupees in Million</b>

Average annual construction turnover calculated as total certified payments received for work in progress or completed, divided by the number of years specified in Section-III, Qualification Criteria, Normally not be less than  $2 \times V/T$ , the estimated annual turnover or cash flow in the subject contract based on a straight-line projection of the Employer's

Estimated, cost (V) including contingencies, over the contract duration (T). The multiplier of two may be reduced for very large contracts but should not be less than 1.5

**7. Litigation History**

Applicants, including each of the partners of a joint, venture, should provide information on any history of litigation or arbitration resulting from contracts executed in the last five year or currently under execute). A separate sheets should be used for each partners of joint venture.

**A. Decided Litigation**

<b>Year,</b>	<b>Award for or Against Applicant</b>	<b>Name of Client, Cause of litigation, and matter in dispute</b>	<b>Disputed amount (Current Value Pak Rs. Or equivalent)</b>

**B. Pending Litigation**

<b>Year.</b>	<b>Matter in Dispute</b>	<b>Value Pak Rs. Or Equivalent</b>	<b>Worth</b>

**Section IV. Scope of Contract: (Description of works and Period of completion)**

<b>Sr. No.</b>	<b>Name of Work</b>	<b>Estimated Cost Million</b>	<b>Earnest Money Million</b>	<b>Completion Period</b>	<b>Tender Fee</b>
<b>1.</b>	----- As detailed in NIT'—				
<p style="text-align: center;"><b>Specification drawings, items of works and quantities of items are provided in Financial Proposal Documents.</b></p>					

## **SCHEDULE (A)**

### **TERMS & CONDITIONS OF CONTRACT.**

The Sindh sales tax special procedure (with holding) rules, 2011 shall apply to taxable services as are supplied, provided or rendered to persons, specified as with holding agents, in the withholding procedure, for the purpose of deduction and deposit of sales tax.

The Contract/Firm has to arrange potable water to use in construction on his cost.

The Contractor shall have to pay 0.35% of contract cost in shape of revenue stamp duty at the time of agreement.

10% security deposit will be received from contractor 2% of bid amount / Tender cost the safe of call deposit alongwith bid and 8% shall be with held on all running bills.

All the material of approved quality will be used, Sample of the material, fixture, cement hill sand, crush, bricks pipes, fitting, UPVC, Electrical will be got approved in advance / before execution. For Pumping Machinery, Diesel Engine & Generator, Contractor will provide Manufacturers certificate which will be verified by In charge Engineer before making payment samples shall be collected from each new lot stacked at site in the presence of Executive Engineer or representatives and jointly sealed and got tested from approved laboratory at contractor's own cost in case the contractor fails to comply with this condition.

The Contractor shall maintain at the site of work "Site Order Book" (of triplicate leaves) at his own cost for taking instructions and directions from the supervising monitoring officers/officials

The contractor shall at his own cost provide a suitable size high visibility signboard at each location indicating the details of project as approved by the Engineer in charge

No premium shall be allowed on non-schedule item and 1 year operation & maintenance component.

On successful completion of 1 year operation & maintenance, the contractor shall hand over the scheme to concerned Executive Engineer in sound and satisfactory running condition.

### **10. PAYMENT MECHANISM.**

- A) The Contractor shall submit running bills against the work done at site to Director for verification and payment.
- B) The amount of mobilization advance shall be proportionately deducted from each bill.
- C) Payment against 1 year operation & maintenance shall be made on monthly basis, evenly divided in 12 months for each completed scheme, payable at the end of every month.
- D) No cost escalation shall be allowed on operation & maintenance component or part thereof.
- E) No premium allowed on Operation & Maintenance cost items.

**Seal & Signature**  
Contractor

**EXECUTIVE ENGINEER**  
PDMI & E Cell, Culture, Tourism & Antiquities  
Department, Govt of Sindh, Pak Secretariat Block 76/A,  
Karachi Ph. & Fax: 021-99206378



# **FINANCIAL BIDDING DOCUMENT**



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

**Planning, Development, Monitoring, Implementation &  
Evaluation Cell**

**01**

**Name of Project/Scheme**

**PRESERVATION OF OLD CHIEF COURT SESSION COURT  
KHAIRPUR**

**Name of Procuring Agency**

**PDMI&E CELL - CULTURE, TOURISM &  
ANTIQUITIES DEPARTEMNT**

**Document issued to**

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## SCHEDULE B

### PRESERVATION OF OLD CHIEF COURT SESSION COURT KHAIRPUR

#### A. CIVIL WORKS

#### SCHEDULE ITEMS

<b>S.NO</b>	<b>ITEMS</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>UNIT</b>	<b>AMOUNT</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.	846	3176.25	% 0 Cft.	2687.11
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (b) Ratio 1 : 4 : 8	141	9416.28	%Cft.	13276.95
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.) (I) Ratio (1 : 2: 4 ) 90 Lbs.cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge.	378.52	337	Cft	127561.24
4	(a) Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.) (b) Using Tor bars.	3.38	5001.7	Cwt	16905.75
5	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	344.31	3630.00	% 0 Cft.	1249.85
6	Erection and removal of cantering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) (ii) Vertical	90.99	7000.00	%Sft.	6369.30

7	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (g) Ratio. 1:2 : 6	5822	12923.9	% Cft.	752429.46
8	Providing and laying 1" thick topping cement concrete (1:2:4 ) including Surface finishing and dividing into panels: (d.) 3" thick	12304.25	4411.82	% Sft	542841.36
9	Priming coat of chalk distemper.	7552	442.75	% Sft.	33436.48
10	Distempering. (c ) Three coats	6482.25	1079.65	% Sft.	69985.61
11	Preparing the surface and painting with matt finish I/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zinc /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).	7552	1989.62	% Sft.	150256.10
12	(d) Preparing surface and painting guard bars, gates of iron bars, gratings, railings (including standards braces, etc). And similar open work.	3390.5	521.95	% Sft	17696.71
13	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for windows using 20 gauge G.I sheet I/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing.	1064	240.50	Rft.	255892
14	Providing Anti-termite treatment by spraying /sprinkling /spreading Neptachlar 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etc, as per directions of Engineer Incharge.	1720	40.10	Sft	68972



15	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 /tucking of existing 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.	6482.25	186.04	Sft.	1205957.79
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TOTAL = 3265517.71

\_\_\_\_\_ % Above / Below = \_\_\_\_\_

<b>TOTAL CIVIL SCHEDULE ITEMS</b>	=	_____
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**NON-SCHEDULE ITEMS**

S.NO	ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling / damaged pacca bricks masonry / tile laid in lime chirolu mortar with special care to avoid any sort of damage to the adjoining old structure or vaulted roof.	13374.00		Cft	
2	Removing the decayed lime plaster from walls and domes both sides (Inner and outer) with base of mud plaster and disposal of removed material away from site 9r as directed by consultant.	15104.00		Sft	
3	Pacca Brick masonry in foundation and ground floor i/c stacking of joints in lime sand surkhi 1: 1: 1	705.00		Cft	

4	Replacement of Salt eaten bricks from the building with special care to avoid any sort of damage to adjoining the old structure i/c disposal of rubbish material outside the municipal limits or as directed by the consultant.	150.00		Sft	
5	Providing and fixing special quality brick for floor outside the province weigh 3.00 to 3.50 kg (approx.) i/c cost including of labour and material and erection at site as per instruction of Architect Incharge.	11644.00		Sft	
6	Country Brick masonry with special size tile" as required size laid in lime surkhi mortar 1 :6:6 in work.	7552.00		Cft	
7	Lime pointing struck joints on walls upto 20' heights ilc raking of joints ratio 1: 1: 1 lime:sand:chiroli) ilc red oxide.	5822.00		Sft	
8	Pacca Brick work with special quality brick as per original design and shape i/c making replacement existing wall thickness i/c stacking of joints cement sand mortar 1:4 ilc all charges of cartage outside the province, loading unloading and lifting labour charges with entire satisfactory of consultant.	256.50		Cft	
9	Applying Floating Coat of lime chiroli / cement 1/32" thick as adhesive link between old and new concrete as directed by Engineer Incharge	7552.00		Sft	
10	Providing cement plaster 1/2" thick cement / chiroli plaster on walls, ceiling of dome etc	7552.00		Sft	
11	Providing cement plaster 3/4" thick cement / chiroli plaster on wall, ceiling of dome etc	7552.00		Sft	

12	First class teak wood wrought joinery in doors and windows with arch design Choukhats (3 inch to 6 inch thick) and panelled 1 glazed shutters (1 inch to 2 inch thick'), fixed in position ilc Choukhats hold fasts hinges, iron tower bolts chocks cleats, handles and cords with hooks.	1359.00		Sft	
13	Providing and applying sprit polish 3 coats i/c preparing the surface for polish rubbing the surface and filling and finishing i/c all charges of labour and material as approved by engineer Incharge.	6024.38		Sft	
14	Removing debris from site outside the municipal limit (15-0 Mile away from site)	2664.00		Cft	
15	Dismantling old decayed terraced flooring 3" thick average on dome with special care.	6482.25		Sft	
16	Providing and fixing iron tee 2" x 2" size best quality i/c supplying cutting laying in position (MR)	85.69		Cwt	
17	Providing and fixing special quality roof tile 6" x 12" laying in bottom and top in position	6482.25		Sft	
18	Providing and laying new 3 mm water proofing membrane of approved designed shape laid flat with all material and labour. Complete in all respects to the entire satisfaction of the consultant.	6482.25		Sft	
19	RCC spouts best quality as directed Incharge.	15.00		Each	

20	Providing and fixing iron girders (15" x 5") imported quality weight not less than 22 kg p.rft i/c of all charges of material, labour and lifting and fixing upto 20' feet above by crane or any other suitable machinery with special care to avoid any sort of damage to adjoining the old structure with entire satisfactory of consultant.	282.00		Rft	
21	Making and fixing of new ornamental characteristic with resemblance with old structural missing elements i/c all charges of material labour and fixing at site with entire satisfactory of Architect Incharge	2.00		Each	
22	Making and fixing of new ornamental characteristic with resemblance with old Architectural missing elements i/c all charges of material labour and fixing at site with entire satisfactory of Architect Incharge	6.00		Each	

**TOTAL NON-SCHEDULE ITEMS** = \_\_\_\_\_

<b>TOTAL CIVIL ITEMS = SCHEDULE ITEMS + NON-SCHEDULE ITEMS</b>	<b>=</b>	<b>_____</b>
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## **B. ELECTRICAL WORKS**

### **1. Wiring Installations.**

<b>S.NO</b>	<b>ITEMS</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>UNIT</b>	<b>AMOUNT</b>
1	Provide, wire and connect 3x1.5 sq. mm SIC PVC cable in 20 mm dia high impact PVC conduit recessed in slab wall, complete with all accessories, for				
ii.	One light point controlled through one switch (from switch to Point).	21.00		Each	
iii.	Additional light point controlled through the switch of first light point (from point to point)	44.00		Each	
iv.	Wiring of 5 Amp Socket point/ Shaker socket point connected to switch board	3.00		Each	
v.	Ceiling fan points complete with providing and installing of metal fan box	18.00		Each	
vi.	Wiring of Bracket Fan points.	1.00		Each	
vii.	Wiring of Exhaust Fan points.	2.00		Each	
viii.	Wiring of call bell points (from bell push button to bell outside the door including circuit wiring from nearest "Switch)	2.00		Each	
2	Same as Item No.1 but provide, wire and connect 2x2.5mm <sup>2</sup> +1x1.5mm <sup>2</sup> SIC PVC cable for:				
i.	Circuits for light/fan points	14.00		Each	
ii.	5 Amps socket outlet points.	28.00		Each	
iii.	15 Amps socket outlet points.	3.00		Each	
3	Wiring of Control circuit for Split A/C Unit from outdoor A/C unit to indoor unit.	3.00		Each	
4	Same as Item No.1, but provide, wire and connect 2 x ,6mm <sup>2</sup> + 1 x 2.5mm <sup>2</sup> SIC PVC cable in 25 mm dia PVC conduit, for:				
i.	Split A/C point:	3.00		Each	

5	Same as item No.1, but wiring with 3 x 6mm.sq. + 2 x 4mm.sq. PVC SIC Cable IN 32 mm DIA PVC CONDUIT				
i.	Wiring of circuit for water pump from Main DB	13.00		Mtr	
18	Providing, wiring and connecting of TV points with WISI make or equivalent 2x75 OHMS TV antenna coaxial cable RG6U single shielded baving centre conductor of I sq.mm in 25 mm dia high impact PVC conduit recessed in floor/slab/wall.	2.00		Each	

TOTAL = \_\_\_\_\_

<b>TOTAL 1. Wiring Installation = _____</b>
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## **2. SWITCH ACCESSORIES**

S.NO	ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Provide" fix and connect following accessories 1.5 mm thick sheet steel back box of appropriate dimensions recessed in walls.				
i.	Single gang switch plate:	1.00		Each	
ii.	Double gang switch plate:	10.00		Each	
iii.	Three gang switch plate:	2.00		Each	
iv.	Four gang switch plate.	4.00		Each	
v.	5 Amps 2/3 pin switched socket outlet plate:	30.00		Each	
vi.	15 Amps 3 pin switched socket outlet plate:	3.00		Each	
vii.	30 Amps SP MCB enclosed in sheet steel enclosure as approved for Split A/C Units:	3.00		Each	
viii.	Call Bell push button	2.00		Each	
ix.	Call Bell door indicator	2.00		Each	

x.	TV Outlets Plates	2.00		Each	
xi.	Solid state fan dimmer with “ON-OFF” control.	20.00		Each	

TOTAL = \_\_\_\_\_

<b>Total 2. Switch Accessories</b> = _____
--

**3. LIGHT FITTINGS & FIXTURES:**

S.NO	ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Provide, fix, connect and commission light fixtures .Philips make or equivalent with Philips components as approve, complete in all respects and ready for use.				
i.	Philips Type GKD-240 or equivalent complete with 2 x 40 W fluorescent lamps:	1.00		Each	
ii.	Incandescent Down light Concealed type with 2 x 24W PLCE lamp & holder complete in all respects:	16.00		Each	
4	Incandescent Down light Concealed type with 24 W PLCE lamp & holder complete in all respects:	28.00		Each	
5	Wall Washer Light	11.00		Each	
6	Bollard Light	7.00		Each	
7	Incandescent Fancy light fixtures Wall mounted	11.00		Each	
8	Floor Light	2.00		Each	
9	Pendant Light	3.00		Each	
10	Picture Light	2.00		Each	
11	Mirror Light	3.00		Each	
12	Step Light	6.00		Each	
13	Provide, install, connect and commission 56" sweep ceiling capacitor fan, complete in all respects:	20.00		Each	

14	Provide, install connect and commission Bracket fan, complete i /c all respects.	1.00		Each	
15	Provide, install connect and commission Exhaust fan, complete i /c all respects.	2.00		Each	

TOTAL = \_\_\_\_\_

<b>Total 3.Light Fitting &amp; Fixtures = _____</b>
---

**4. FEEDERS**

S.NO	ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Provide lay and connect feeder from Main LT Panel to Main DB, as shown on the drawing, 120mm.sq. 3 1/2 0/CORE PVC / PVC Cable IN 150mm DIA PVC PL.PE, complete with all accessories .	27.00		Mtr	
2	Provide lay and connect feeder from Generator to Main DB, as shown on the drawing, 120mm.sq. 3 112 CORE PVC / PVC Cable IN 150mm DIA PVC PIPE, complete with all accessories	8.00		Mtr	
3	Provide lay and connect sub-feeder from Main DB to DB-I, as shown on the drawing, 16mm <sup>2</sup> - 4 Core PVCIPVC 10mm <sup>2</sup> PVC/PVC cable in 38mm dia PVC conduit floor/wall, complete with all accessories.	2.00		Mtr	



4	Provide lay and connect sub-feeder from Main DB to DB-2, as shown on the drawing, 16mm <sup>2</sup> - 4 Core PVC/PVC + 1 x 10mm <sup>2</sup> PVCIPVC cable in 38mm dia PVC conduit floor/wall, complete with all accessories.	9.00		Mtr	
5	Provide lay and connect sub-feeder from Main DB to DB-3, as shown on the drawing, 16mm <sup>2</sup> - 4 Core PVCIPVC + 1 x IOmm <sup>2</sup> PVCIPVC cable in 38mm dia PVC conduit floor/wall, complete with all accessories.	9.00		Mtr	

TOTAL =

<b>Total 4. Feeders</b>	=	_____
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### **5. SWITCH GEAR:**

S.NO	ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Provide, installed, connect and commission Main Distribution Board 1.5mm thick, sheet steel fabricated, flush type totally enclosed with hinged front cover suitable for 3 Phase, 4 wire, 50 Hz Alc system and equipped as under: Incoming: 1 - 250 Amp, TP, 25 KA, MCCB: 3 - Phase indicating lamps: 3 - 250/5A CTS, 15 VA 1 - (0-250A) Ammeter with SIS 1 - (0-500V) Voltmeter with SIS 1 - Set of Bus bars (3P + N + E) 1 - Set of cable glands for incoming & out going Outgoing: 3 - 75 Amps TP, 15 KA, MCCB 1 - 50 Amps TP, 10 KA, MCCB 2 - 30 Amps TP, 10 KA, MCCB	1.00		Job	

2	<b>Distribution Board (DB-1)</b> <u>Incoming:</u> 1-75Amp, TP, 15 KA, MCCB 3 - Phase indication lamps: <u>Outgoing:</u> 12-10 Amps SP, 5 KA, MCBs: 9-15 Amps SP, 5 KA, MCBs: 3-30 Amps SP, 5 KA, MCBs:	1.00		Job	
3	<b>Distribution Board (DB-2)</b> <u>Incoming:</u> 1-75Amp, TP, 15 KA, MCCB 3 - Phase indication lamps: <u>Outgoing:</u> 9-10 Amps SP, 5 KA, MCBs: 9-15 Amps SP, 5 KA, MCBs: 6-30 Amps SP, 5 KA, MCBs:	1		Job	

TOTAL = \_\_\_\_\_

<b>Total 5. Switch Gear = _____</b>
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**6. FIRE ALARM SYSTEM:**

S.NO	ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & Laying of 2x1.5mm <sup>2</sup> s/c PVC cable in 20mm dia PVC conduit for fire alarm system, complete with all accessories, concealed in wall /slab,				
i.	Smoke Detector	6.00		Each	
ii.	Manual Break Glass Station	2.00		Each	
iii.	Fire Sounder	2.00		Each	
2	Supply, Install, Connect, test & commission fire Alarm System, Addressable Type Complete all respect for use. Honeywell (USA) make or approved.				
i.	Smoke Detector	6.00		Each	
ii.	Manual Break Glass Station	2.00		Each	
iii.	Fire Sounder	2.00		Each	
iv.	Fire alarm control panel	1.00		Each	

TOTAL = \_\_\_\_\_

**Total 6. Fire Alarm Systems = \_\_\_\_\_**

**7. EARTHING::**

S.NO	ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Provide, install, test and commission Earth point measuring an earth resistance of not more than "ONE OHM" with 600mm x 600MM x 5mm thick copper plate, buried 5 meters deep or to the depth of water table, whichever is less, filled with lime, salt and charcoal in appropriate ratio, also construct 450 x 450 x 450 deep inspection chamber, complete with heavy duty C.I. Cover with frame, complete in all respects as per drawings and specifications .	1.00		Job	
2	Provide, lay and connect 2x3/0 SWG copper Conductors in 50 mm dia UPVC Pipe from earth plate to panel.	30.00		Mtr	

**TOTAL = \_\_\_\_\_**

**Total 7. Earthing = \_\_\_\_\_**

**TOTAL B ELECTRICAL WORKS**

1.	Wiring Installation	=	_____
2.	Switch Accessories	=	_____
3.	Light Fittings & Fixtures	=	_____
4.	Feeders	=	_____
5.	Switch Gear	=	_____
6.	Fire Alarm Systems	=	_____
7.	Earthing	=	_____

<b>TOTAL B. ELECTRIAL WORKS</b>	=	_____
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**C. WATER SUPPLY WORKS:**

S.NO	ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	P/F squatting type\white glazed earthen ware W.C. Pan with front bush in inlet and complete with i/c the cost of flushing eastern with internal fitting and flush pipe with bent and making requisite number of holes in walls plinth and floor for pipe connection and making good in C I:2:4 (foreign equivalent) WC pan eastern ware low level flush tank 3 gallons with 4" dia CI trap	2.00		Each	

2	P/F European type white glazed earthen ware wash down W.C. Pan complete with and i/c cost of white I black plastic seat (best quality) and lid with CP brass hinges & buffers 3 gallons white glazed earthen ware low level flushing cistern eighth siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requisite number of holes in wall plinth and floor for pipe connections and making good in CC 1 :2:4 (Foreign quality)	6.00		Each	
3	P/F flat back lipped from urinal basin (of not less than 17" in height) of white glazed earthen ware complete flushing cistern with fittings, a pot cock CI or WI brackets standard flush pipe with fitting standard waste pipe (Enamelled iron) connection complete and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete I :2:4 (Foreign or equivalent)	2.00		Each	
4	P/F 22" X 16" lavatory basin in white glazed earthenware complete with i/c the cost of WI or CI cantilever brackets 6 inches built in to walls paint and pair of 1/2" dia chrome brass waste or approved patterns 1-1/4" dia malleable iron or CP brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor and making good in cement concrete.	8.00		Each	
4	Add: Extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent)	8.00		Each	

5	P/F UPVC P-Trap IWYE Elbow 45% (Pak Arab, Acquit or Equivalent) of approved quality and design of various size fixed to UPVC pipe using approved adhesive compound up to required height etc complete. This rate also i/c all kind of labour, material, cartage etc as approved by Engineer I Incharge (4" Dia) (RA Approved)	24.00		Each	
6	P/F in position Nylon connection complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connection	24.00		Each	
7	P/F wash basin mixture of superior quality with CP head	8.00		Each	
8	P/F concealed Tee stop cock 1/2" dia superior quality with CP head	24.00		Each	
9	P/F long bib cock of crystal head with 1/2" dia	12.00		Each	
10	S/F CP Muslim shower with double Bib cock and ring pipe etc. complete	4.00		Each	
11	S/F CP Muslim shower (Hand shower) with crystal head etc. complete	6.00		Each	
12	P/F 24" x 18" bevelled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden plate.	8.00		Each	
13	S/F soap tray earthen ware with CP screw etc. Complete	12.00		Each	
14	P/F chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long CP brass screws (i) Towel rail 36" long (ii) 3/4" dia round or square (Superior quality)	12.00		Each	

15	P/F CP brass toilet paper holder of standard size with chrome plated brass bracket complete (Superior quality)	6.00		Each	
16	Providing and fixing handle valves (China)				
	(i) 3/4" dia	4.00		Each	
	(ii) 1" dia	4.00		Each	
	(iii) 1-1/4 dia	4.00		Each	
	(iv) 1-1/2' dia	4.00		Each	
	(v) 2" dia	4.00		Each	
17	P/F water pumping set 2 HP 2800 RMP single phase 220 volts 1" x 1", 40 feet head i/c base plate and also making CC 1:3:6 plate form of required size and fixing with nuts and bolts complete in all respect (Schedule of Electrical Works)	1.00		Each	
18	Constriction of manhole or inspecting chamber for the required dia of circular sewer and 31-611 depth with walls' block masonry in cement mortar 1 :3 plastered 1/2" thick inside of walls and 1" thick over benching and channel i/c RCC manhole cover etc. complete in all respect complete i/c angle iron frame all respect complete (Schedule of Public Health Engineering Works)	20.00		Each	

19	Excavation for pipe line in trenches and pits in hard rock by hammering and chiselling i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus hard rock within a one chain as directed by Engineer In charge. P-Cft Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5 ft. (1.52 m) and lead up to one chain (30.5 m) (Schedule of Public Health Engineering Works	2500.00		Each	
20	Providing and fixing uPVC Pipe (Pak Arab, Acquit or equivalent) Schedule 40 on surface or concealed masonry I cement concrete or RCC up to required height jointing by using solvent (AGM or equivalent) and making good with CC i/c finishing etc. complete. This rate also i/c all kind of labour material, cartage etc. as Incharge approved by Engineer I (RA approved)				
	(i) 3/4" dia	100.00		Rft	
	(ii) 1" dia	200.00		Rft	
	(iii) 1-1/4" dia	200.00		Rft	
	(iv) 1-1/2" dia	150.00		Rft	
	(v) 2" dia	150.00		Rft	
22	Providing and fixing uPVC Pipe (Pak Arab, Acquit or equivalent) Schedule 40 on surface and the trenches to required depth not less than 12" and digging fixing in position i/c cutting fitting and jointing using approved solvent (AGM or equivalent) etc complete. This rate also i/c all kind of labour, material, cartage etc. as approved by Engineer I Incharge (RA Approved)				
	(i) 3" dia	80.00		Rft	
	(ii) 4" dia	120.00		Rft	



	(iii) 6" dia	400.00		Rft	
	(iv) 8" dia	400.00		Rft	
23	PIF uPVC Plastic Clip (Pak Arab, Acquit or equivalent) of approved quality and design of various size fixed to uPVC pipe using approved adhesive compound upto required height etc material, cartage etc. as approved by Engineer I Incharge (RA Approved				
	(ii) 4" dia	36.00		Each	
24	P/F uPVC WYE 45% (Pak Arab, Acquit or equivalent) of approved quality and design of various size fixed to uPVC pipe using approved adhesive compound upto required height etc. complete. This rate also i/c all kind of labour, material, cartage Incharge (RA Approved) etc. as approved by Engineer I Incharge (RA Approved)				
	(i) 4" dia	12.00		Each	
25	P/f uPVC Cowell (Pak Arab, Acquit or equivalent) of approved quality and design of various size fixed to uPVC pipe using approved adhesive compound upto required height etc complete. This rate also i/c all kind of labour, material, cartage etc as approved by Engineer I Incharge (RA Approved)				
	(i) 4" dia	8.00		Each	

TOTAL C. WATER SUPPLY WORKS:

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\_\_\_\_\_

## **GRAND TOTAL**

A. CIVIL WORKS : \_\_\_\_\_

B. ELECTRICAL WORKS : \_\_\_\_\_

C. WATER SUPPLY WORKS : \_\_\_\_\_

**TOTAL** : \_\_\_\_\_

**Seal & Signature**  
Contractor

**EXECUTIVE ENGINEER**  
PDMI & E Cell, Culture, Tourism & Antiquities  
Department, Govt of Sindh, Pak Secretariat Block 76/A,  
Karachi Ph. & Fax: 021-99206378



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

**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

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

**Karachi dated: 10<sup>th</sup> March, 2015**

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 PITHM/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**



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

**NOTIFICATION**

**NO.SO(G)CT&AD/7-5/2014(Pt-III):** In supersession of this Department's Notifications of even number, dated 15-10-2015 and with the approval of Competent Authority, a Procurement Committee comprising of the following at Planning, Development, Monitoring, Implementation & Evaluation (PDMI& E Ce.) of this department is hereby constituted for the ADP schemes / projects and Regular Budget of Culture, Archaeology, Tourism and Antiquities Wing under Rule-7 of Sindh Public Procurement Rules 2010 with immediate effect:-

- |    |   |                           |
|----|---|---------------------------|
| 1. | <b>Mr. Roshan Ali Kanasro,</b><br>Director, PDMI&E Cell,<br>Culture, Tourism & Antiquities Department                 | <b>Chairman</b>           |
| 2. | <b>Mr. Qasim Ali Qasim,</b><br>Director,<br>Archaeology & Museum, Sindh,<br>Culture, Tourism & Antiquities Department | <b>Member</b>             |
| 3. | <b>Engr. Zafar Iqbal,</b><br>Executive Engineer (S.C.U.G),<br>Local Govt. Government of Sindh.                        | <b>Member</b>             |
| 4. | <b>Mr. Altaf Hussain Memon,</b><br>Section Officer, information and Archives Deptt.<br>Govt. of Sindh, Karachi        | <b>Member</b>             |
| 5. | <b>Mr. Riaz Ali Bhutto,</b><br>Executive Engineer, PDMI& E Cell, Karachi  | <b>Member / Secretary</b> |

**TERMS OF REFERENCE:-**

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

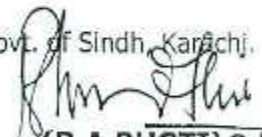
**-DR. NIAZ ALI ABBASI-**  
Secretary to Govt. of Sindh

**NO.SO(G)CT&AD/7-5/2014(Pt-III)**

**Karachi, dated the 24<sup>th</sup> November, 2015**

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

- The Additional Chief Secretary (Dev), P&D Department, Govt. of Sindh, Karachi.
- The Managing Director, SPPRA, Govt. of Sindh, Karachi
- The Secretary, Finance Department, Govt. of Sindh, Karachi.
- The Secretary, Local Govt. Department, Govt. of Sindh, Karachi.
- The Secretary, Information & Archives Department, Govt. of Sindh, Karachi.
- The Director General (Culture), Sindh, Karachi.
- The Accountant General, Sindh, Karachi
- The Director, PDMI& E Cell, Karachi.
- PS to Hon'ble Minister Culture & Tourism.
- PS to Secretary Culture, Tourism & Antiquities Department, Govt. of Sindh, Karachi.
- Officer concerned.
- Notification file.

  
**(R.A BUGTI)** 24/11/15  
**SECTION OFFICER (GEN)**  
For Secretary to Govt. of Sindh



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

**NOTIFICATION**

**SO(G)CT&AD/7-5/14(Pt-III):** In partial modification of this department's notification of even number dated 24-11-2015, Mr. Muhammad Tanveer Executive Engineer (BS18) is hereby nominated as Member/ Secretary of Procurement Committee in PDMI & E Cell Karachi with immediate effect replacing Mr. Riaz Ali Bhutto.

**DR. NIAZ ALI ABBASI**

Secretary to Government of Sindh

SO/(G)/CT&AD/7-5/14(Pt-III)

Karachi dated the 28<sup>th</sup> January, 2016.

A copy is forwarded for information to:-

1. The Additional Chief Secretary (Dev), P&D Department, Govt of Sindh
2. The Managing Director, SPPRA Govt of Sindh Karachi
3. The Secretary, finance Department, Govt of Sindh Karachi
4. The Secretary, Local Govt. Department, Govt of Sindh
5. The Secretary, information & Archives Department, Govt of Sindh,
6. The Director, PDMI & E CELL
7. The Accountant General Sindh Karachi.
8. The Director General Culture, Sindh Karachi.
9. PS to Hon'ble minister Culture & Tourism
10. PS to Secretary culture, Tourism & Antiquities Department, Govt of Sindh
11. Officer concerned
12. Notification

**(R.A. BUGTI)**

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



No.DIR/PDMI&E Cell/CT&AD/PP/2015-16/912

**GOVERNMENT OF SINDH**  
**CULTURE, TOURISM & ANTIQUITIES DEPARTMENT**  
**PLANNING, DEVELOPMENT, MONITORING,**  
**IMPLEMENTATION & EVALUATION CELL,**  
**PAK SECRETARIAT, BLOCK NO. 76-A**  
Karachi dated: 25<sup>th</sup> January, 2016

To,

**The Manager (ENF-II),**  
SPPRA, Government of Sindh,  
**Karachi.**

SUBJECT: **REVISED PROCUREMENT PLAN**

In continuation of this office letter No. DIR/PDMI&E Cell/CT&AD/Procurement/2015/766 dated 26<sup>th</sup> November 2015 (copy attached) I am directed to enclose herewith Revised Procurement Plan (consist of 6 pages) for the financial year 2015-16 due to some technical issues for betterment of work progress etc.

It is therefore requested that Revised Procurement Plan for the financial year 2015-16 may be hoisted on the website of SPPRA as required under rule 11(i).

(MUMTAZ ALI KHOKHAR)  
Deputy Director  
(Mumtaz Ali Khokhar)  
Deputy Director  
Planning Dev. Monitoring & Imp. Cell  
Culture, Tourism & Antiquities Deptt.  
Government of Sindh  
Karachi

C.C to:

1. P.S to Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
2. Copy to Member (All) Procurement Committee.
3. Copy for Display on Notice Board.



Sr. No	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Fund 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.	
8/75	Protection, Preservation, Promotion and Development of World Heritage Site of Makli Hill Monuments, Thatto	---	---	471.882	30.000	5.000	35.000	ADP	Single Stage 02 Envelope	1st	---	---	---	
9/76	Protection, Preservation, Promotion and Development of Bhanbhore Site at Gharo, District Thatto.	---	---	255.306	15.000	0.000	15.000	ADP	Single Stage 02 Envelope	1st	---	---	---	
10/77	Documentation of Monuments and Archaeological Sites in Lower Sindh Districts (PC-II) (Thatta, Badin, Mirpurkhas, T.M Khan, Tharparkar, T.A Yar, Sanghar & Umerkot)	---	---	36.306	0.000	9.000	9.000	ADP	Single Stage 02 Envelope	1st	---	---	---	
11/78	Conservation of Heritage Buildings of Press Clubs of Karachi, Thatto and other Press Clubs in historical buildings	---	---	22.124	15.796	0.000	15.796	ADP	Single Stage 02 Envelope	1st	---	---	---	
12/79	Research, Compilation, Consolidation and Printing of History of Sindh.	---	---	51.813	0.000	15.000	15.000	ADP	Single Stage 02 Envelope	1st	---	---	---	
13/81	Sirdhi Cultural Village Karachi	---	---	31.344	22.341	1.000	23.341	ADP	Single Stage 02 Envelope	1st	---	---	---	
14/86	Establishment of Motels, Improvement / Renovation of existing Motels/Resorts in Sindh at Sehwan, Thatto including Umerkot	---	---	183.611	12.795	0.000	12.795		Single Stage 01 Envelope		---	3rd		
15/87	Establishment of Tourists information Centers at Divisional Headquarters in Sindh.	---	---	34.130	0.000	21.130	21.130	ADP	Single Stage 02 Envelope	1st	---	---	---	
16/88	Construction of Resorts at Baqar Lake	---	---	47.016	26.735	9.781	36.516	ADP	Single Stage 02 Envelope	1st	---	---	---	

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.	
17/95	Establishment of cell for scientific investigation and Rehabilitation of Traditional Muras. Other paintings.	---	---	55,141	22,466	5,852	28,318	ADP	Single Stage 02 Envelope	1st	---	---	---	
18/95	Construction of Site Museum & upgradation & promotion of visitors facilities at Makli.	---	---	55,554	25,877	2,422	28,299	ADP	Single Stage 02 Envelope	1st	---	---	---	
20/97	Conservation and Restoration of Old Mukhtiarkari Building Shikarpur	---	---	56,041	17,161	11,475	28,590	ADP	Single Stage 02 Envelope	1st	---	---	---	
22/99	Preservation & Restoration of Historical Towns and Villages in Sindh (Khairpur, Tharparkar, Umerkot, Matiari, Shikarpur, Dadu, T.M.Khan, S.B.A)	---	---	199,786	15,000	7,940	22,940	ADP	Single Stage 02 Envelope	1st	---	---	---	
23/103	Conservation & Rehabilitation of Hyderabad Pucca Fort.	---	---	412,840	30,240	5,760	36,000	ADP	Single Stage 02 Envelope	1st	---	---	---	
24/104	Consolidation / Improvement of Facilities at Keenjhar Lake Thatta	---	---	51,468	4,745	3,099	7,844	ADP	Single Stage 02 Envelope	1st	---	---	---	
25/103	Establishment of Khairpur State Museum	---	---	55,688	12,875	9,004	21,879	ADP	Single Stage 02 Envelope	1st	---	---	---	
<b>New Schemes</b>														
26/106	Construction of Culture, Tourism & Antiquities Complex at Karachi. (Phase-I)	---	---	450,000	112,500	0,000	112,500	ADP	Single Stage 02 Envelope	---	---	3rd	---	
27/107	Restoration of Vehicle of Mader-e-Millat Fatima Jinnah	---	---	30,000	0	7,500	7,500	ADP	Single Stage 02 Envelope	---	---	3rd	---	
28/108	Re construction of Tomb of Gen. Hosh Mohammad Sheedi at	---	---	20,000	10,000	0,000	10,000	ADP	Single Stage 02 Envelope	---	2nd	---	---	
29/109	Renovation / extension of Sambara Inn Larkana	---	---	40,000	10,000	0,000	10,000	ADP	Single Stage 01 Envelope	---	---	3rd	---	



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:	
30/110	Preservation, Conservation and Restoration of Building of Jufel Hurst Public School	---	---	30,000	10,000	0,000	10,000	ADP	Single Stage 02 Envelope	---	2nd	---	---	
31/111	Conservation of existing Building JMB Girls Secondary School	---	---	40,000	10,000	0,000	10,000	ADP	Single Stage 02 Envelope	---	2nd	---	---	
37/113	Conservation / Restoration / Construction of Masjid Muhammad Bin Qasim Aore, District Sukkur	---	---	30,000	7,500	0,000	7,500	ADP	Single Stage 02 Envelope	---	2nd	---	---	
33/114	Re-Construction of Shah Abdul Latif Library Ratodero	---	---	40,000	10,000	0,000	10,000	ADP	Single Stage 01 Envelope	---		3rd	---	
34/115	Promotion of Tourism activities and Festivals in Sindh.	---	---	30,000	0	7,500	7,500	ADP	Single Stage 02 Envelope	---		3rd	---	
35/116	Interior & Extension Conservation & surface decoration of Khudabad Mosque, Dadu	---	---	40,000	10,000	0,000	10,000	ADP	Single Stage 02 Envelope	---		3rd	---	
36/117	Missing allied facilities at Motel Nagarparkar	---	---	40,000	10,000	0,000	10,000	ADP	Single Stage 02 Envelope	---	2nd	---	---	
37/118	Conversion of Zoo Garden into Natural Science Museum at Tando Muhammad Khan	---	---	5,000	3,000	2,000	5,000	ADP	Single Stage 02 Envelope	---	2nd	---	---	
38/119	Establishment of Shaheed Mohtarma Benazir Bhutto Public Library at Taluka Garhi Khairo	---	---	34,000	8,500	0,000	8,500	ADP	Single Stage 01 Envelope	---		3rd	---	
49/120	Preservation of Old Chief Court session Court Khairpur	---	---	80,000	20,000	0,000	20,000	ADP	Single Stage 02 Envelope	---		3rd	---	

ANNUAL PROCUREMENT PLAN

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

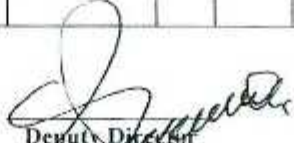
(WORKS, GOODS & SERVICES)

FINANCIAL YEAR 2015-16

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:	
456	Establishment of Cultural Complex at Rani Kot	---	---	38.941	24.600	6.841	31.441	ADP	Single Stage 02 Envelope	1st	---	---	---	
457	Establishment of Museum at Kot Diji.	---	---	38.827	25.513	6.841	32.354	ADP	Single Stage 02 Envelope	1st	---	---	---	
458	Construction of Auditorium & Conference Hall at Liaquat Memorial library Karachi (Revised)	---	---	142.906	27.823	27.823	55.646	ADP	Single Stage 02 Envelope	1st	---	---	---	
485	Establishment of Cultural Complex and Model Library at New Karachi	---	---	160.468	0.430	4.089	4.519	ADP	Single Stage 02 Envelope	1st	---	---	---	
570	Establishment of Abdul Aziz Public Library at Pano Akil	---	---	33.469	11.469	0.000	11.469	ADP	Single Stage 01 Envelope		---	3rd	---	
671	Promotion of Cultural Heritage of Sindh through Telecasts, Documentaries, Dramas, Music Schools and National & International Exchange Programs	---	---	59.320	0	5.000	5.000	ADP	Single Stage 02 Envelope	1st	---	---	---	
773	Protection, Preservation and Promotion of Protected Archaeological Sites and Monuments in Sindh	---	---	333.860	15.620	19.380	35.000	ADP	Single Stage 02 Envelope	1st	---	---	---	

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					Cap.	Rev.	Total			1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	
40/121	Construction of Museum, Library & Allied Facilities at Dargah Sharif Hazrat Allama Miao Ghulam Muhammad Mahesar Kamal Dezo at Taluka Gambat.	---	---	60,000	15,000	0,000	15,000	ADP	Single Stage 02 Envelope	---		3rd	---	
41/112	Establishment of Model Library at Orangi Town, Karachi.	---	---	25,000	6,500	0,000	6,500	ADP	Single Stage 01 Envelope	---		3rd	---	
42/M&R	Rehabilitation/ Renovation of Sir Shah Nawaz Bhutto Memorial Library	---	---	10,000	10,000	0,000	10,000	M&R	Single Stage 02 Envelope		2nd	---	---	
43/M&R	Rehabilitation/Renovation of Shamsul Ulema Daudpota Library Hyderabad	---	---	10,000	10,000	0,000	10,000	M&R	Single Stage 02 Envelope		2nd	---	---	
44/M&R	Rehabilitation/Renovation of Sachal Sarmast Sindh Government Library Khairpur	---	---	10,000	10,000	0,000	10,000	M&R	Single Stage 02 Envelope		2nd	---	---	
45/M&R	Rehabilitation/Renovation of Liaquat Memorial Library Karachi	---	---	10,000	10,000	0,000	10,000	M&R	Single Stage 02 Envelope		2nd	---	---	
46/M&R	Rehabilitation/Renovation of Sindh Government Library Mirpurkhas	---	---	10,000	10,000	0,000	10,000	M&R	Single Stage 02 Envelope		2nd	---	---	
47/M&R	Rehabilitation / Renovation of Hasrat Mohani Library, Hyderabad	---	---	10,000	10,000	0,000	10,000	M&R	Single Stage 02 Envelope		2nd	---	---	
48/M&R	Rehabilitation / Renovation of National Museum of Pakistan Karachi	---	---	15,000	15,000	0,000	15,000	M&R	Single Stage 02 Envelope		2nd	---	---	
49/M&R	Rehabilitation / Renovation of Sindh Provincial Museum Hyderabad	---	---	15,000	15,000	0,000	15,000	M&R	Single Stage 02 Envelope		2nd	---	---	
50	Conservation, Preservation and Rehabilitation of Mohen Jo Daro	---	---	10,000	10,000	0,000	10,000	Grant-inAid	Single Stage 02 Envelope		---	3rd	---	
51	Conservation, Preservation and Rehabilitation of Makli Hills	---	---	10,000	10,000	0,000	10,000	Grant-inAid	Single Stage 02 Envelope		---	3rd	---	

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:	
51	Construction of Chowkundi Grave Yard compound Wall	---	---	4,500	4,500	---	4,500	Grant-in-Aid			2nd			
52	Grant-in-Aid for Quaid-e-Azam museum House, Karachi	---	---	5,000	5,000	---	5,000	Grant-in-Aid	Single Stage 01 Envelope			3rd		
53	Establishment of public library at Kazi Ahmed	---	---	26,566	5,000	---	5,000	ADP	Single Stage 01 Envelope			3rd		
54	Construction of Public Library at Village Mir Shorab Khan Mari UC16 Mile Taluka Daur District Shaheed Benazirabad	---	---	41,430	8,000	---	8,000	ADP	Single Stage 01 Envelope			3rd		
55	Construction / Preservation and Rehabilitation of Quaid e Azam Muhammad Ali Jinnah House Museum at Karachi	---	---	59,298	13,616	---	13,616	ADP	Single Stage 02 Envelope			3rd		

  
 Deputy Director  
 PDMIS & CELL  
**DEPUTY DIRECTOR**  
**Culture Department**  
**Government of Sindh**  
**Karachi**