

**OFFICE OF THE  
EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION, LARKANO**

(Near High Court Building, CMC Road Larkano Ph: 074-9410501, Fax 074-9410552, Email: ewlarkana@hotmail.com)

No. XEN(EWD)/TC/G-55/

666

Larkano, Dated

16/02/2017

**NOTICE INVITING TENDERS**

Sealed tenders are invited on Standard Bidding Documents from the interested contractors/firms for the following works as per SPPRA Rules 2010.

ADP No./ S.No.	Name of Scheme /Location	Estimated Cost (In million)	Earnest Money (in rupees)	Tender Fee (in rupees)	Period of Completion
276	<b>Rehabilitation of existing High Schools &amp; Higher Secondary Schools in District Larkano (08-Units) (2014-15 Programme)</b>				
1	GBHS. Sajjan Sangi Tal: Larkano (Electrification)	0.600	12,000		03 months
2	GBHS. Dokri (Electrification)	0.400	8,000		03 months

2. Eligibility: Valid Registration with Income Tax, Sales Tax, Sindh Revenue Board.
3. Method of Procurement (Single Stage Single Envelope).
4. Bidding/Tender Documents:
  - i. **Issuance:** Documents will be issued from date of publication / hoisting i.e from **22-02-2017** to **10.03.2017**.
  - ii. **Submission:** Last date will be **13.03.2017 up to 1:00 pm**.
  - iii. **Opening:** will be opened on **13.03.2017 at 2:00 pm**.
  - iv. **Un-responded tenders** will be again issued / submitted/opened on following dates.  
**Attempt:** (a) **Issue date:** (b) **Submission & Opening date**  
**2<sup>nd</sup>** **14.03.2016 to 29.03.2017** **30.03.2017 at 2:00 pm.**
5. **Terms & Conditions:**
  - a. Under following conditions bid will be rejected:-
    - i. Conditional and telegraphic bids/tenders.
    - ii. Bids not accompanied by bid security and form.
    - iii. Bids received after specified date and time.
    - iv. Bids of black listed firms.
  - b. **Bid Validity Period: 90 Days.**
  - c. If the undersigned or any member of the Procurement Committee remains out of head quarter or General Holiday is announced by the Government on the date of opening of tenders, the same will be opened on the next working day at the same time as mentioned above.
  - d. The bidder interested for electric work must have Electric License for the calendar year 2017.
  - e. Bidder must submit Bank Certificate showing name of Bidder/Firm maintaining his/their account therein.
  - f. Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
LARKANO

CFWCs to:

1. The Deputy Commissioner, Larkano for favour of his kind information.
2. The Chief Engineer, Education Works, Sukkur.
3. The Superintending Engineer, Education Works Circle, Larkano for favour of information and approval please.
4. The Director (Information), Advertisement Government of Sindh, Karachi along-with 03 extra copies for publication in the leading newspapers.
5. The Director (C.B) SPPRA, Planning and Development Department, GoS Karachi for posting NIT on website.
6. The Secretary (Focal Person), Information Technology Department, Govt. of Sindh, New Sindh Secretariat, 1<sup>st</sup> Floor, Karachi for floating tenders on website.
7. The Executive Engineer, Roads Division / Buildings Division, Larkano.
8. The Assistant Engineer, Education Works Sub-Division, Larkano/Ratodero/Dokri/Electrical Sub-Division, Larkano for vide publicity.
9. The Member of Procurement Committee for information.
10. Copy to Divisional Accounts Officer/Draftsman/Establishment Branch/Notice Board (local).

EXECUTIVE ENGINEER



## NOTIFICATION

NO SO(G) EDU/EA/PRO-EW/14-15: In pursuance of Rule - 7 of the Sindh Public Procurement Rules, 2010 a Departmental Procurement Committee comprising of following Officers for procurement of works for various Educational Institutes / Offices / Line Departments working under Administrative Services of Education & Literacy Department to be procured under ADP / Regular Budget / SNE of Government of Sindh is constituted as under

- |   |          |
|---|----------|
| 1. Executive Engineer (Education Works)<br>Concerned Education Works Division<br>Education & Literacy Department                    | Chairman |
| 2. Assistant Engineer<br>Local Government Public Health Engineering Department  | Member   |
| 3. Assistant Engineer (Education Works) of Headquarter<br>Concerned Education Works sub Division<br>Education & Literacy Department | Member   |

### ToRs

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule 45 of SPPRA 2010;
- Making recommendations for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO -  
SECRETARY TO GOVT. OF SINDH

NO SO(G) EDU/EA/PRO-EW/14-15:

Karachi, date the 28<sup>th</sup> May, 2015

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

1. All Members of the Committee.
2. The P.S. to Senior Minister, Education & Literacy Department, Govt. of Sindh, Karachi.
3. The P.S to Secretary, Education & Literacy Department.
4. The P.S to Secretary, Local Government Public Health Engineering Department.
5. Office Order File



SINDH EDUCATION &  
LITERACY DEPARTMENT



DEPUTY SECRETARY (GA) 28/04/15



## NOTIFICATION

NO.SO(G) EDU/E&A/PRO-EW(CRC)/14-15: In pursuance of Rule – 31 of the Sindh Public Procurement Rules, 2010 a Departmental Complaint Redressal Committee comprising of following Officers is constituted as under to resolve complaints of aggrieved bidders:-

- |  |          |
|--|----------|
| 1. Superintendent Engineer (Education Works) of concerned Education Works Circle Education & Literacy Department | Chairman |
| 2. Representative of District Account Officer / Accountant General, Sindh  | Member   |
| Representative of Head of procuring Agency (Professional from relevant field concerning)                         | Member   |

### TuRs

- To perform according to Rule – 31 of SPPRA, 2010;
- Perform any other function ancillary and incidental to the above.

SECRETARY EDUCATION  
TO GOVT. OF SINDH  
Karachi, date the 28<sup>th</sup> May, 2015

NO.SO(G) EDU/E&A/PRO-EW(CRC)/14-15:

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

- All Members of the Committee.
- The P.S to Secretary, Education & Literacy Department.
- Office Order file



SINDH EDUCATION &  
LITERACY DEPARTMENT




DEPUTY SECRETARY (GA)

# SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

  
Executive Engineer  
Education Works Division  
LARKAÑO

*Standard Bidding Document* is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

**Clause – 7: Payments.**

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

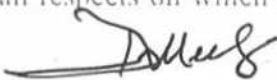
**Clause – 8: Reduced Rates.** In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

**Clause – 9: Issuance of Variation and Repeat Orders.**

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

**Contractor**

Sindh Public Procurement Regulatory Authority

  
**Executive Engineer**  
**Education Works Division**  
**LARKANO**



**Clause – 7: Payments.**

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

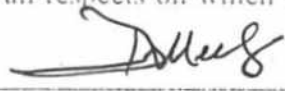
- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

**Clause – 8: Reduced Rates.** In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

**Clause – 9: Issuance of Variation and Repeat Orders.**

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

**Contractor**

  
**Executive Engineer**  
**Education Works Division**  
**LARKANO**



- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

**Clause – 11:**

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

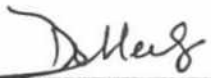
**Clause – 12: Examination of work before covering up.**

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given. the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

**Clause – 13: Risks.** The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

**Contractor**

Sindh Public Procurement Regulatory Authority

  
**Executive Engineer**  
**Education Works Division**  
**LARKANO**



**Clause-14: Measures for prevention of fire and safety measures.** The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

**Clause-15:Sub-contracting.** The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

**Clause - 16: Disputes.** All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

**Clause -17: Site Clearance.** On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Contractor





**Clause -18: Financial Assistance /Advance Payment.**


- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

**Clause -19: Recovery as arrears of Land Revenue.** Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

**Clause -20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

**Divisional Account Officer**  
**Education Works Division Larkano**

Contractor

  
**Executive Engineer/Procuring Agency**  
**Executive Engineer**  
**Education Works Division**  
**LARKANO**



BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
<p>Schedul B Attached Seperately</p>					

Amount TOTAL (a)

**PART - A**  
**PART - B**

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis  
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures: Rs= \_\_\_\_\_

Contractor

*[Signature]*  
Executive Engineer/Procuring Agency  
**Executive Engineer**  
Education Works Division  
LARKANO



(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees

Total (B) in words & figures:

Contractor

  
Executive Engineer/Procuring Agency  
**Executive Engineer**  
Education Works Division  
**LARKANQ**



Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

Rs = \_\_\_\_\_

2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs = \_\_\_\_\_

Contractor

  
Executive Engineer/Procuring Agency  
Executive Engineer  
Education Works Division  
LARKANO



**TENDER SHEET/ BIDDING DOCUMENT****S.No. ①**Issued to

And charged Rs. \_\_\_\_\_ only as tender cost

Vide D.R. No. \_\_\_\_\_ dt: \_\_\_\_/\_\_\_\_/2017

- a) Name of Procuring Agency:- Executive Engineer, Education Works Division, Larkano
- b) Brief Description of Work:- \_\_\_\_\_
- (ADP No. \_\_\_\_\_ of 2016-17)**
- c) Procuring Agency's address:- Near Hgih Court Building, CMC Road, Larkano
- d) Estimated Cost:- Rs. \_\_\_\_\_
- e) Amount of Bid Security (2%) (Fill in lump sum amount or in %age of bid amount / estimated cost, but not exceeding 5%) Rs. \_\_\_\_\_
- f) Period of Bid Security Validity (days):- 28 Days
- g) Period of Bid Validity (days):- 90 Days
- h) Security Deposit (including bid security) in %age of bid amount / estimated cost equal to 10% Rs. \_\_\_\_\_
- i) Percentage, if any, to be deducted from bills (Income Tax as standing orders) Rs. \_\_\_\_\_
- j) Deadline for Submission of Bids along- As per NIT with time:-
- k) Venue, Time and Date of Bid Opening:- Office of the XEN, Edu: Works Division Larkano near High Court Building, CMC Road Larkano.  
As per NIT .....
- l) Time for Completion from written order of \_\_\_\_\_ Months commence:-
- m) Liquidity damages:- .....  
(0.05 of Estimated Cost or Bid Cost per day of delay, but total not exceeding 10%)
- n) Deposit Receipt No. ....dt: .....
- o) Rate quoted by Contractor PART-A= ..... above/ below schedule items.  
PART-B = ..... above/

CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
LARKANO

**SCHEDULE 'B'**

①

Name of Work - Rehabilitation of existing High School & Higher Secondary School in District Larkano  
( 8 units) (2014-15 Prog) at GBHS Sajjan Sangi Taluka Larkano

S.No	ITEM OF WORK	Qty	Rate	Unit	Amount
1	Wiring for light or fan point with (3/029)PVC insulated wire in 20mm(3/4") PVC conduit recessed in the wall or column as required (S.I.No. 124 P 15)	100.00	@ Rs: 1130	P.Point	Rs: 113,000.00
2	Wiring for Plug point with (3/029) PVC insulated wire in 20mm(3/4") PVC conduit recessed in the wall or column as required (S.I.No. 126 P 15)	14.00	@ Rs: 985	P.Point	Rs: 13,790.00
3	Wiring for Call bell with (3/029) PVC insulated wire in 20mm(3/4") PVC conduit recessed in the wall or column as required (S.I.No. 128 P 15)	2.00	@ Rs: 1764	P.Point	Rs: 3528.00
4	Providing and laying (Main or sub-Main) PVC insulated with size 2-7/029) Copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (S.I.No. 10 P 2)	450	@ Rs: 222	P.Meter	Rs: 99900.00
5	Providing and laying (Main or sub-Main) PVC insulated with size 2-7/044)(6mm <sup>2</sup> ) Copper conductor in 1" dia PVC conduit recessed in the wall or column as required (S.I.No. 11 P 2)	300.00	@ Rs: 341	P.Meter	Rs: 102300.00
6	Providing and laying (Main or sub-Main) PVC insulated with size 2-7/052)(10mm <sup>2</sup> ) Copper conductor in 1" dia PVC conduit on surface (S.I.No. 6 P 1)	150.00	@ Rs: 428	P.Meter	Rs: 64200.00
7	Providing & Fixing one way S.P 10/15 amps switch surface type (S.I.No. 218 P 33)	100.00	@ Rs: 58	P.Each	Rs: 5,800.00
8	Providing & Fixing 2 pin 5 amps plug & socket flush type (S.I.No. 225 P 33)	14.00	@ Rs: 83	P.Each	Rs: 1,162.00
9	Providing & Fixing Brass Button holder (S.I.No. 232 P 33)	62.00	@ Rs: 70	P.Each	Rs: 4,340.00
10	Providing & Fixing Bakelite Ceiling rose with two terminals (S.I.No. 228 P 33)	28.00	@ Rs: 72	P.Each	Rs: 2,016.00
11	Providing & Fixing 3 pin 10/15 amps plug & socket flush type (S.I.No. 227 P 33)	6.00	@ Rs: 162	P.Each	Rs: 972.00
12	Providing & Fixing Circuit breaker 6,10,15,20,30,40,50 & 63 Amps S.P (T B-5S) on prepared board as required (S.I.No. 203 P 31)	9.00	@ Rs: 916	P.No	Rs: 8,244.00
13	Providing and fixing brass ceiling fan 56" (good quality) (S.I.No. 235 P 34)	26.00	@ Rs: 3185	P.No	Rs: 82,810.00
14	Providing & Fixing Circuit breaker 15,20,30,40,50,60,75 & 100 Amp (T P (XS-100 NS) on a prepared board as required (S.I.No. 207 P 31)	2.00	@ Rs: 9261	P.Each	Rs: 18,522.00
<b>TOTAL:</b>					<b>Rs: 520,584.00</b>

( Part B )

15	P/Fixing Fan dimmer 220/240 volts fancy type imported make with necessary connection etc complete (china make) (R.A.A)	26.00	@ Rs: 350	Each	Rs: 9,100.00
16	Providing and Fixing mild steel bar fan clamp 15.8 mm (5/8") dia suitable for RCC roof.	25.00	@ Rs: 141.71	P.Each	Rs: 3,117.00
17	Providing & Fixing main pannel board double shutter to accommodate heavy duty circuit breaker bus bar in painting (R.A.A)	2.00	@ Rs: 1950	P.Sq.ft:	Rs: 3,900.00
18	P/F 2-40 (W) tube light complete with 40 W 4-0 long rod cock starter and puty with flourecent components i/c necessary electric connection and fixing on wall or ceiling etc as a approved by Engineer incharge. ( R.A.A )	4.00	@ Rs: 3200	Each	Rs: 12,800.00
19	P/F Energy saver superior quality i/c fixing on extg; holder etc complete. (R.A.A)	72.00	@ Rs: 600	P.Each	Rs: 43,200.00
20	P/F ceiling mounted light fancy type superior quality i/c necessary electric connection an with holder without energy saver etc (R.A.A)	10.00	@ Rs: 600	Each	Rs: 6,000.00

Part "B" TOTAL: Rs: 78,117.00

Part "A" TOTAL: Rs: 520,584.00

GTOTAL: Rs: 598,701.00

  
**XEN**

**TENDER SHEET/ BIDDING DOCUMENT****S.No.** 2

Issued to \_\_\_\_\_

And charged Rs. \_\_\_\_\_ only as tender cost

Vide D.R. No. \_\_\_\_\_ dt: \_\_\_\_/\_\_\_\_/2017

a) Name of Procuring Agency:- Executive Engineer, Education Works Division, Larkano

b) Brief Description of Work:- \_\_\_\_\_  
\_\_\_\_\_**(ADP No. \_\_\_\_\_ of 2016-17)**

c) Procuring Agency's address:- Near Hgih Court Building, CMC Road, Larkano

d) Estimated Cost:- Rs. \_\_\_\_\_

e) Amount of Bid Security (2%) (Fill in lump sum amount or in %age of bid amount / estimated cost, but not exceeding 5%) Rs. \_\_\_\_\_

f) Period of Bid Security Validity (days):- 28 Daysq) Period of Bid Validity (days):- 90 Days

h) Security Deposit (including bid security) in %age of bid amount / estimated cost equal to 10% Rs. \_\_\_\_\_

i) Percentage, if any, to be deducted from bills (Income Tax as standing orders) Rs. \_\_\_\_\_

j) Deadline for Submission of Bids along- As per NIT with time:-

k) Venue, Time and Date of Bid Opening:- Office of the XEN, Edu: Works Division Larkano near High Court Building, CMC Road Larkano.  
As per NIT .....


l) Time for Completion from written order of \_\_\_\_\_ Months commence:-

m) Liquidity damages:- .....  
(0.05 of Estimated Cost or Bid Cost per day of delay, but total not exceeding 10%)

n) Deposit Receipt No. ....dt: .....

o) Rate quoted by Contractor PART-A= ..... above/ below schedule items.  
PART-B =..... above/

CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 LARKANO

**SCHEDULE 'B'**

(2)

Name of Work - Rehabilitation of existing High School & Higher Secondary School in District Larkano  
(8 units) (2014-15 Prog) at: GBHS Dokri Taluka Dokri

SN.	ITEM OF WORK	Qty	Rate	Unit	Amount
1	Wiring for light or fan point with (3/029)PVC insulated wire in 20mm(3/4") PVC conduit recessed in the wall or column as required (S.I.No: 124 P 15)	90.00	@ Rs: 1130	P.Point	Rs: 101,700.00
2	Wiring for Plug point with (3/029) PVC insulated wire in 20mm(3/4") PVC conduit recessed in the wall or column as required (S.I.No: 126 P 15)	14.00	@ Rs: 985	P Point	Rs: 13,790.00
3	Wiring for call bell with (3/029) PVC insulated wire in 20mm(3/4") PVC conduit recessed in the wall or column as required (S.I.No: 125 P 15)	2.00	@ Rs: 1764	P Point	Rs: 3528.00
4	Providing and laying (Main or sub-Main) PVC insulated with size 2-7/029) Copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (S.I.No: 10 P 2)	225	@ Rs: 222	P.Meter	Rs: 49845.00
5	Providing and laying (Main or sub-Main) PVC insulated with size 2-7/044)(6mm <sup>2</sup> ) Copper conductor in 1" dia PVC conduit recessed in the wall or column as required (S.I.No: 11 P 2)	110.00	@ Rs: 341	P.Meter	Rs: 37510.00
6	Providing and laying (Main or sub-Main) PVC insulated with size 2-/052)(10mm <sup>2</sup> ) Copper conductor in 1" dia PVC conduit on surface (S.I.No: 6 P 1)	80.00	@ Rs: 428	P.Meter	Rs: 22240.00
7	Providing & Fixing one way S P 10/15 amps switch surface type (S.I.No: 218 P 33)	90.00	@ Rs: 58	P.Each	Rs: 5,220.00
8	Providing & Fixing 2 pin 5 amps plug & socket flush type.(S.I.No: 225 P 33).	14.00	@ Rs: 83	P.Each	Rs: 1,162.00
9	Providing & Fixing Brass Battern holder..(S.I.No: 232 P 33)	52.00	@ Rs: 70	P.Each	Rs: 3,640.00
10	Providing & Fixing Baklite Ceiling rose with two terminals .(S.I.No: 228 P 33)	28.00	@ Rs: 72	P.Each	Rs: 2,016.00
11	Providing & Fixing 3 pin 10/15 amps plug & socket flush type. (S.I.No: 227 P 33).	6.00	@ Rs: 162	P.Each	Rs: 972.00
12	Providing & Fixing Circuit breaker 6,10,15,20,30,40,50 & 63 Amps S P (T B-5S) on prepared board as required. (S.I.No: 203 P 31)	9.00	@ Rs: 916	P.No	Rs: 8,244.00
13	Providing and fixing brass ceiling fan 56" (good quality).(S.I.No: 235 P 34)	22.00	@ Rs: 3185	P.No	Rs: 70,070.00
14	Providing & Fixing Circuit breaker 15,20,30,40,50,60,75 & 100 Amp (T P (XS-100 NS) on a prepared board as required (S.I.No: 207 P 31)	1.00	@ Rs: 9261	P.Each	Rs: 9,261.00
<b>( Part B )</b>					<b>TOTAL: Rs: 329,283.00</b>
15	P/Fixing Fan dimmer 220/240 volts fancy type imported make with necessary connection etc complete (china make) etc	22.00	@ Rs: 350	Each	Rs: 7,700.00
16	Providing and Fixing mild steel bar fan clamp 15.8 mm (5/8") dia suitable for RCC roof.	22.00	@ Rs: 141.71	P.Each	Rs: 3,117.00
17	Providing & Fixing main pannel board double shutter to accommodate heavey duty circuit breaker bus bar ine painting (R.A.A)	2.00	@ Rs: 1950	P.Sq.ft:	Rs: 3,900.00
18	P/F 2-40 (W) tube light complete with 40 W 4-0 long rod cock starter and puty with flourecent components i/c necessary electric connection and fixing on wall or ceiling etc as a approved by Engineer incharge. ( R.A.A )	4.00	@ Rs: 3200	Each	Rs: 12,800.00
19	P/F Energy saver superior quality i/c fixing on extg: holder etc complete.(R.A.A)	62.00	@ Rs: 600	P.Each	Rs: 37,200.00
20	P/F ceiling mounted light fancy type superior quality i/c necessary electric connection an with holder without energy saver etc (R.A.A)	10.00	@ Rs: 600	Each	Rs: 6,000.00
<b>Part"B"TOTAL:</b>					<b>Rs: 70,717.00</b>
<b>Part"A"TOTAL:</b>					<b>Rs: 329,283.00</b>
<b>GTOTAL:</b>					<b>Rs: 400,000.00</b>

**XEN**




## ANNUAL PROCUREMENT PLAN FOR YEAR 2016-17

**DEPARTMENT: EDUCATION WORKS DIVISION, LARKANO (EDUCATION & LITRACRY DEPARTMENT)**

Rs. in Million

ADP No./ S.No.	Description of Procurement	Estimated Cost Unit Cost (in million)	Estimated Total cost	Funds allocated	Source of funds (ADP/ Non-ADP)	Proposed procurement method	Timing of Procurement 2016-2017			
							Q1	Q2	Q3	Q4
<b>276</b>	<b>Rehabilitation of existing High Schools &amp; Higher Secondary Schools in District Larkano (08-Units) (2014-15 Programme)</b>			<b>42.393</b>						
1	GBHS Sajjan Sangi Tal: Larkano (Elect:)	0.600	0.600		ADP	National opening competitive bidding	-	-	Yes	-
2	GBHS Dokri (Electrification)	0.400	0.400		ADP	National opening competitive bidding	-	-	Yes	-

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 LARKANO