

## OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION KHAIRPUR.

Phone No 9280034.

No: TC/G-55/EWD/KHP;/ 258 / of 2018 KHAIRPUR,DATED;-22-3- 2018

To,

The Director (C.B) Government of Sindh

Sindh Public Procurement Regulatory Authority

KARACHI.

SUBJECT: SUBMISSION OF NOTICE INVITING TENDER.

The NIT vide No TC/G-55/EWD/KHP:/ 257 Dated:- 22-03-2018 alongwith following requisite document are sent herewith for hoisting on the Web site.

- Notice Inviting Tender.
- Notification of Procurement Committee.
- Notification of Complaint Redressel Committee.
- 4. Standard Bidding Documents.
- Annual Procurement Plan.
- 6. Demand Draft NBP Main Branch Khairpur GD: NO: 579135 Dated:-2403-2018 Amounting to RS 2000/- (Original Attached).

DA / As Above

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

- Copy f.w.c's to the Chief Engineer, Education Works Sukkur for favour of kind information.
- Copy f.w.c's to the Superintending Engineer, Education Works Circle Sukkur for favour of kind information.

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

SPPRA INWARD DIARY NO: 7418 DATED 24/23/2418

#### OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

E.MAIL ADDRESS;-xenewdkhp.govtsindh@gmail.com.

Phone Number 9280034

NO;TC/G-55/EWD/KHP;/257

KHAIRPUR DATED:- 22-03-2018

#### **NOTICE INVITING TENDERS**

Sealed bids are invited from all interested Bidders on standard bidding documents as per Sindh Public Procurement Regulatory Authority Rules 2010.

The intending participant can purchase the set of tenders for any or all tenders as per list attached on payment of tender fee for each work from date of hosting on SPPRA website upto 11-04-2018 @ office hours & will be received on next day 12-04-2018 upto @ 1.00 P.M and will be opened on 2.00 P.M same day in the presence of tender opening Procurement Committee & Bidders or their authorized representatives wish to be present at that time.

If the Executive Engineer Education Works Division Khairpur happens to be out of headquarters or Government announces a public holiday on the opening date of Bid/Tenders will be received back on the next working day upto @ 1.00 PM and will be opened @ 2.00 PM on the same day.

If any of the tendered works remain un-responded, the remaining works shall be issued and opened as under.

ATTEMPT

Bidding Documents can

Date of Receipt &

Be Obtained upto

Opening of Bids

Second Attempt

27-04-2018 @ 1.00 PM

27-04-2018 @ 2.00 PM

Same Day

#### **TERMS & CONDITIONS.**

- Tenders document shall be issued to all interested bidders and same can also be seen/downloaded from SPPRA's website at http://e.pprasindh.gov.pk/.
- Tenders shall be issued to all contractors who have produced Electric License 2017 or Registration/Renewed with Pakistan Engineering Council (PEC) in appropriate Category (EE-04).
- Registration with Income Tax Department (NTN) Certificate) & Copy of CNIC.
- 4. Contractors should be registered with Sindh Revenue Board & holding NTN & CNIC in terms of Rule-46(1) (iii) of SPP Rules 2010 (Amended 2013) Token will not be accepted.
- Conditional and Telephonic Bids or bid without accompanying Bid Security shall not be considered.
- 6. Undertaking on Affidavit that the firm is not involved in any Litigation and never been black listed.
- 7. In the process of tendering SINGLE STAGE ONE ENEVOLOPE BIDDING PROCCEDURE shall be followed.
- 8. Bidding documents can be purchased on any working day from the office of the under signed situated near Comprehensive High School Khairpur on payment of Tender Fee shown against each work (Non-Refundable)
- Bid Security should be in shape of Call Deposit @ 5% issued by any scheduled Bank of Pakistan in the name
  of the Executive Engineer Education Works Division Khairpur (No Pay Order will be accepted without name
  of accompany).

(Contd:P-2)

# LIST OF WORKS (ELECTRIC)

Sr: No	ADP No.	NAME OF SCHOOL	Taluka	Estimated Cost Rs. in (M)	Earnest Money 5%	Tender Fee Non Refunded	Completion Period
1	2	3	4	5	6	7	8
		PROV	INCIAL A	<u>)P</u>	0 1.		
1	496	Establishment of Government Degree Collage Sobho Dero District Khairpur 2014-15 programme (Aucli Jahr Hal	S-Dero	1.000	5%	2000	12 Months
2	516	Rehabilitation & provision of missing facilities in existing college in Sukkur Division 2016-17 Programme @ GBDC Gambat ( Achima: Block).	Gambat	0.600	5%	1500	03 Months

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

- The Procurement agency may reject any or all bids subject to the relevant provisions of Sindh Public Procurement Rule 2010.
- 11. The approved bids will be subject to stamp duty levied by the Government Rules.
- Registration with (PEC) in relevant field of specialization of work and to the extent of tender amount of each work participants in the works were estimated cost is more that 4.000 (Million).
- In case of Firm, furnish List of partners/partnership deed giving full particulars of Directors/Proprietors of others connected along with Power of Attorney in case of being sole proprietor such under taking on affidavit be furnished.
- 14. Relevant experience and turn over in terms of Rule-46(I) and SPPRA Rules 2010 may be produced up to 03 years and at least completion certificate with satisfaction be produced for 05 works of same nature.
- 15. Performance Security 3% will be recovered in consequent running bills of the work done in terms of Rule-21 (i)(d) read with Rule-39 of SPPRA Rule 2010 (amended 2017).
- Bid validity period (60 days) in terms of Rule-21 (i) (M) read with Rule-38 of SPPRA Rule 2010.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Copy forwarded with Compliments to:-

- The Secretary Government of Sindh Education & Literacy Department Sindh Secretariat 1st Floor Karachi for favour of his kind information.
- The Chief Engineer Education Works Sukkur for favour of his kind information.
- The Superintending Engineer Education Works Circle Sukkur for favour of his kind information.
- The Deputy Commissioner Khairpur for kind information.
- The Assistant Engineer Education Works Sub Division Khairpur/Kingri/KotDiji/Gambat/ThariMirwah& Electrical Works Sub Division Sukkur Region for wide publicity.
- 6. Copy to Drawing Branch (Local).
- Notice Board.
- Copy Master File

EXECUTIVE ENGINEER

PEDUCATION WORKS DIVISION



#### GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT Karachi, date the 28-04-2015

### NOTIFICATION

NO.SO(G) EDU/E&A/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 Control of Education & Literacy Department to be procured under ADP / Regular Budget / SNE of Education Department is constituted as under:-

Executive Engineer (Education Works)
 Concerned Education Works Division
 Education & Literacy Department

Chairman

Assistant Engineer
 Local Government Public Health Engineering Department

Member

Assistant Engineer (Education Works) of Headquarter
 Concerned Education Works sub Division
 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/E&A/PRO-EW/14-15:

Karachi, date the 28th 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

NOTIFICATION

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Aspendential of Courses Account Officer / te appear Organi, Sauli

Harman whater of Bland of premaring Agency (Personnel Dans (Shreet) Brid spentrality)

To perform according to Male - 11 of SPYSIA, 2019. Conformany other Innerion mortlary and incidental to the above.

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VECRETARY ROUGATION TO COYT, OF SINDU Kerschi, date the 28" May 2015.

of Department for information & accomply antice of dices of the Committee.

at 11 certain, Education & Literary Department. rotor ( the



AA BIDDING DOCUM

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STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS,GOODS AND SERVICES FINANCIAL YEAR 2017-18

OFFICE OF THE EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

STANDARD PROCUREMENT PLAN 140115JPG (22070\*991)

#### ANNUAL PROCUREMENT PLAN

(WORKS, GOOD & SERVICES) FINANCIAL YEAR 2 0 1 7 - 1 8

#### AGENDA NO.01

Sr.No.	Description of	Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	Ti	ming of P	rocureme	ent	
	Description of Procurement	(where applicable)	171 Hall W. M. M. S. S. S.	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method		2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13

										<u> </u>		
			(ELE	ECTRIC	WORK	S)						
1	GGPS Rustam Ali Chang	01 No:	0.107	0.107		ADP	Single Stage Single Envelope		l e j			A.A approved & Released available
2	GBPS Khando Khan Shar	01 No:	0.127	0.127		ADP	Do					Do
3	GGELS Bhago Behan	01 No:	0.311	0.311		ADP	Do					Do
4	GGPS Lahka Wada	01 No:	0.322	0.322		ADP	Do		N A			Do
5	GPS Zawar Suleman Channa	01 No:	0.221	0.221		ADP	Do		-			Do
6	GBPS A.K Kharal	01 No:	0.465	0.465	10	ADP	Do	1 3				Do
7	GGPS Faqir Muhammad Lahko	01 No:	0.145	0.145		ADP	Do			The state of		Do
- 8	GBPS Mehro Wahan	01 No:	0.164	0.164		ADP	Do					Do
9	GPS Shaikh	01 No:	0.049	0.049		ADP	Do					Do
10	GBPS Mubrak Kalhoro	01 No:	0.116	0.116	77 1	ADP	Do		-			Do
11	GPS Channa Muhalla Gadeji	01 No:	0.207	0.207		ADP	Do				i d	Do
12	GBPS Mureed Ahmed Khuso	01 No:	0.181	0.181		ADP	Do .	L., E.				Do
13	GGPS Khooh Wali Muhammad	01 No:	0.175	0.175	T+ 1	ADP	Do					Do
14	GBPS Lal Dino Ujjan	01 No:	0.095	0.095		ADP	Do	. 4.1				Do
15	GBPS Ali Nawaz Chandio	01 No:	0.304	0.304		ADP	Do	10 10				Do
16	GBPS Hussain Bux Tunio	01 No:	0.098	0.098	1 T E	ADP	Do			a To		Do
17	GBPS Khair Muhammad Chakrani	01 No:	0.040	0.040		ADP	Do		1 8			Do
18	GGPS Kumb	01 No:	0.098	0.098		ADP	Do					Do
19	GBPS Soomar Mallah	01 No:	0.100	0.100		ADP	Do	1.6				Do
20	GBPS Peer Wayal	01 No:	0.168	0.168		ADP	Do		11			Do
21	GBELS Tali Behan	01 No:	0.329	0.329		ADP	Do		2.3			Do
22	GBPS Sono Kubar	01 No:	0.267	0.267		ADP	Do		-		1 2 1	Do
23	GBPS Sadro Fakir Bhatti	01 No:	0.169	0.169		ADP	Do			1		Do
24	GBPS Kamil Ujjan	.01 No:	0.152	0.152		ADP	Do				LATE	Do
25	GBPS Faiz Muhammad Jalbani	01 No:	0.140	0.140		ADP	Do	3, 110				Do
26	GBPS Haji Gul Muhammad Phulpoto	01 No:	0.181	0.181		ADP	Do					Do
27	GBELS Jurial Shar	01 No:	0.218	0.218		ADP	Do		ř .		PE 1	Do
28	GBPS Khawaja	01 No:	0.181	0.181		ADP	Do				Y Y	Do

		Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	Ti	ming of P	rocureme	ent	
Sr.No.	Description of Procurement	(where applicable)	where	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
29	GBPS Muhammad Mithal Bhanbhro	01 No:	0.125	0.125		ADP	Do					Do
30	GPS Suleman Aradin	01 No:	0.162	0.162		ADP	Do			2		Do
	Construction of Building for shelter less Primary School				J.	3.7						i i i i
31	GBPS Fakir Abad	01 No:	0.181	0.181		ADP	Do		ki .			Do
32	GBPS Ali Murad Jamro	01 No:	0.181	0.181	- E	ADP	Do					Do
33	GBPS Ali Bux Mari	01 No:	0.181	0.181		ADP	Do					Do
34	GBPS Bhunki Maitla	01 No:	0.181	0.181		ADP	Do					Do
	Up-gradation of Primary School to Middle School @ Sukkur Division	12 (2)								2 1		
35	GPS Sodho Khaskheli	01 No:	0.467	0.467		ADP	Do					Do
n x	Rehabilitation improvement/ Renovation & provision of missing facilities in existing Secondary Schools											
36	GBHS Mola Bux Shar	01 No:	0.788	0.788		ADP	Do	£ .,			р.	Do
37	GBHS Hussian Pato	01 No:	1.000	1.000		ADP	Do	Vi. 1-				Do
38	GBHS Shah Ladhani	01 No:	0.165	0.165	1.9.1	ADP	Do	1.00				Do
39	GBHS Mori	01 No:	0.207	0.207		ADP	Do					Do
40	GBHS Hussain Abad	01 No:	0.273	0.273		ADP	Do		15			Do
41	GBHS Sadar Ji Bhatyoon	01 No:	0.554	0.554		ADP	Do					Do
42	GBHS Sohu Kanasira	01 No:	0.258	0.258		ADP	Do					Do
+	Ilmi (infrastructure development) Sukkur division		L S	7/14			Ma III	3				80
43	GBPS Fateh Mohammad Darban	01 No:	0.097	0.097		ADP	Do		9	E   B		Do
44	GGPS Ahmedabad	01 No:	0.062	0.062		ADP	Do		1.5			Do
45	GBPS Haji Muhammad Makhan Shar	01 No:	0.136	0.136		ADP	Do		14	LAME		Do
46	GGPS Seri	01 No:	0.164	0.164		ADP	Do	-				Do
	Renovation and Provision of Basic Facilities in selected Educational Management Organization (EMO) Cluster School at District Khairpur						5		in. I			
47	GBHS Wali Dad Lund	01 No:	0.123	0.123		ADP	Do		-	11.0		Do
48	GBPS Baeed Mullo	01 No:	0.110	0.110	E2, 1	ADP	Do					Do
49	GBPS Gahi Khan Ansari	01 No:	0.160	0.160		ADP	Do					Do
50	GGPS Manzoor Bhatti	01 No:	0.071	0.071	5 5	ADP	Do		- 1	T, H E	H I	Do
51	GGHS Sethraja	01 No:	0.137	0.137		ADP	Do		1	*	45	Do
52	GGHS Bozdar Wada	01 No:	0.122	0.122		ADP	Do	ja				Do
53	GES Mevo Khan Mangrio	01 No:	0.250	0.250		ADP	Do					Do
54	GBES Imam Bux Aamir	01 No:	0.130	0.130	-2	ADP	Do					Do

	Description of	Quality	Estimated unit cost	Estimated	Funds	Source of funds	Proposed	Ti	ming of P	rocureme	ent	
Sr.No.	Description of Procurement	(where applicable)	where applicable in (M)	total cost in (M)	allocated in (M)	(ADP/Non ADP)	procurment method		2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
55	GMPS Karoondi	01 No:	0.244	0.244		ADP	Do					Do
56	GBELS Kot Lalu	01 No:	0.120	0.120		ADP	Do		-			Do
57	GBPS Khan Pur	01 No:	0.126	0.126	4	ADP	Do				- 0.00	Do
58	GBPS Shah Hussain	01 No:	0.137	0.137		ADP	Do	0				Do
59	GBPS Kot Pul	01 No:	0.258	0.258		ADP	Do	E 1 2				Do
60	GBHS Layari	01 No:	0.200	0.200		ADP	Do					Do
61	GBPS Gounderiro	01 No:	0.181	0.181		ADP	Do					Do
62	GBPS Din Muhammad Khokar	01 No:	0.118	0.118		ADP	Do	-				Do
63	GBPS Dhukar	01 No:	0.189	0.189		ADP	Do	1		T.	1000	Do
64	GGHS Kolab Jial	01 No:	0.150	0.150	X	ADP	Do		2 7			Do
65	GBHS Kamal Dero	01 No:	0.300	0.300		ADP	Do		Obj	5-1	and the second	Do
66	GBHS Phori Chandio	01 No:	0.180	0.180	15	ADP	Do	77 1	1177			Do
67	GBPS Daro Mehesar	01 No:	0.100	0.100		ADP	Do					Do
68	GGPS Saidi Lower	01 No:	0.080	0.080		ADP	Do		5.1	,		Do
69	GBPS Kachi Wahan	01 No:	0.100	0.100		ADP	Do			-	F	Do
70	GGPS Balharo	01 No:	0.100	0.100		ADP	Do					Do
71	GBPS Yar Muhammad Markhand	01 No:	0.060	0.060		ADP	Do					Do
72	GGMS Sami	01 No:	0.150	0.150		ADP	Do					Do
73	GBES Haryah	01 No:	0.200	0.200		ADP	Do				120	Do
	Provision of Furniture & Renovation of Existing Blocks of SBEP Constructed Schools in District Sukkur & Khairpur			f day de			4					
74	GBHS Tando Mir Ali	01 No:	0.507	0.507		ADP	Do	2 1	2.1			Do
75	GBHS Gagri	01 No:	0.189	0.189		ADP	Do				17.0	Do
76	GBHS Tando Nazar Ali	01 No:	0.215	0.215		ADP	Do		In the	. v 1		Do
77	GBHS Jhajh Ragulator	01 No:	0.210	0.210		ADP	Do			100	0	Do
78	GBHS Bozdar Wada	01 No:	0.266	0.266		ADP	Do			THE R		Do
79	GBHS Karoondi	01 No:	0.231	0.231		ADP	Do		SHIP I		19 19 3	Do
80	GBHSS Sethraja	01 No:	0.464	0.464	B	ADP	Do		77		7 8	Do
81	School Improvement Through Adopt Schools Intervention Sukkur Division @ Government Sent Threesa's High School Khairpur (PHASE-II)	01 No:	1.000	1.000		ADP	Do				an Alexander	Do
132.	(ECE) INTERVENTION SUKKUR DIVISION (2016- 17 PROGRAMME)			5	V I							
82	GBPS Mohammad Ali Janwary U/C Nizamani	01 No:	0.200	0.200	1 . V	ADP	Do			11.774		Do
83	GBPS Ali Abad U/C N.F Jalalani	01 No:	0.200	0.200		ADP	Do	1.1				Do
84	GGPS Rasool Abad U/C Rasool Abad	01 No:	0.200	0.200	- 1	ADP	Do					Do

		Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	Ti	ming of P	rocureme	ent	
Sr.No.	Description of Procurement	(where applicable)	where applicable in (M)	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
	PROVINCIAL ADP COLLEGES			1 40 30				ę				
85	Establishment of Government Degree Collage Sobho Dero District Khairpur 2014-15 programme (First Floor Labortory Block)	01 No:	1.000	1.000	11	ADP	Do		2			Do
86	Establishment of Peral Ilyas Degree College Sethraja (Ground Floor)	01 No:	1.000	1.000	1 5	ADP	Do					Do
87	Construction of Building in Existing Degree College Bozdar Wada (Ground Floor)	01 No:	1.000	1.000		ADP	Do	4	1.7	4		Do
88	Rehabilitation & provision of missing facilities in existing college in Sukkur Division 2016-17 Programme @ GBDC Gambat	01 No:	0.590	0.590		ADP	Do			2 4		Do
89	Construction of Building in Existing Degree College Bozdar Wada (First Floor)	01 No:	1.000	1.000		ADP	Do	- N		-		Do
90	Establishment of Peral Ilyas Degree College Sethraja (First Floor)	01 No:	1.000	1.000	**	ADP	Do				Tage 1 X	Do
	DISTRICT ADP 2016-17 PROGRAMM	E				11 1 188		, 51				
91	Construction of Additional Class Room of GBPS at Qurban Nagar U/C Muhbat Wah	01 No:	0.181	0.181	\(\frac{1}{2}\)	ADP	Do		Xd .			Do
92	Construction of New 03 Add: C/R with Veranda i/c L/B of GBPS Lal Bux Bhatti U/C Khemtia	01 No:	0.243	0.243	1.	ADP	Do		-		7	Do
93	Construction of Shelter Less P.S Building @ GBPS Village Karim Bux Chandio	01 No:	0.181	0.181	o tel	ADP	Do					Do
94	Rehabilitation of GBPS Ameer Bux Khand U/C Noorpur Deh Pir Shahbazi	01 No:	0.147	0.147		ADP	Do				1 4 3	Do
95	Rehabilitation & C/Wall GBPS Muhammad Salih Khashehli	01 No:	0.180	0.180		ADP	Do		##: F		1/1 I	Do
96	Rehabilitation & C/Wall GPS Saeed Khan Suhag	01 No:	0.180	0.180	The state of the s	ADP	Do	4.7.				Do
97	Construction of Shelter Less Primary School at GBPS Dhanar Khan Mohalla Lal Khan Sakhani U/C Naseer Fakir	01 No:	0.136	0.136		ADP	Do			11 %		Do
98	Construction of Shleter less Building at GBPS Pir Gourabad U/C Kandiyari	01 No:	0.178	0.178		ADP	Do			1	5 E	Do

		Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	Ti	ming of P	rocureme	ent	
Sr.No.	Description of Procurement	(where applicable)	where applicable in (M)	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6 .	7	8	9	10	11	12	13
99	Construction of Shelter Less Primary School at GBPS Yar Muhammad Brohi U/C Jhando Mashik	01 No:	0.136	0.136		ADP	Do					Do
100	Rehabilitation of Building & C/Wall GBPS Haji Pathan Khan Jamro Village Qadir Bux Jamro U/C Jhando Mashik	01 No:	0.181	0.181		ADP	Do			76	14	Do
101	Construction of Additional Class Room, C/Wall & L/B GGPS Mehmood Khaskheli U/C Ali Muhammad Jhando Mashik	01 No:	0.137	0.137		ADP	Do			T - 15		Do
102	Construction of Shelter less Primary School at GBPS Aliabad U/C Belharo	01 No:	0.147	0.147		ADP	Do					Do
103	Construction of Additional Class Room @ GBELS Bangul Khan Chandio U/C Bahpu	01 No:	0.236	0.236		ADP	Do	F				Do
104	Rehabilitation & C/Wall GPS Village Gurari	01 No:	0.080	0.080		ADP	Do					Do
105	Construction of Shelter Less Primary School at GBPS Kirar Pahnyar at Mir Hazar Pnahyar U/C Naseer Fakir	01 No:	0.081	0.081	1	ADP	Do	M (2)				Do
106	Construction of Additional Class Room & C/Wall @ GBPS Ghulam Akbar Jogi	01 No:	0.078	0.078		ADP	Do		- 8			Do
107	Construction of Additional Class Room & C/Wall @ GBPS Ghulam Hussain Joyo U/C Bozdar Wada	01 No:	0.078	0.078		ADP	Do			1		Do
108	Construction of Additional Class Room & C/Wall @ GBPS Chattan Shah U/C Sethraja	01 No:	0.078	0.078		ADP	Do			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Do
109	Construction of Additional Class Room , Lav, Block & C/Wall @ GBPS Fakir Muhammad Jatoi U/C Madd	01 No:	0.075	0.075		ADP	Do	F I M	1-			Do
110	Construction of Additional Class Room & C/Wall @ GGPS Saddique Shar U/C Mehar Veesar	01 No:	0.069	0.069		ADP	Do				12.4	Do
111	Rehabilitation /Renovation of Class Room & Construction of C/Wall for GBPS Waryam Wandiar U/C Mohsin Shah	01 No:	0.078	0.078		ADP	Do			4. 1		Do
112	Rehabilitation /Renovation of Class Room & Construction of C/Wall for GBPS Khuda Bux Dasti U/C Mandan	01 No:	0.078	0.078	- 1	ADP	Do	Į.	- 15-2			Do
113	Construction of Add: C/R & Lav: Block of Govt: Elementary School (Boys) Ali Sher Khaskheli	01 No:	0.078	0.078		ADP	Do	4/ 4/				Do

		Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	, Ti	ming of P	rocurem	ent	
Sr.No.	Description of Procurement	(where applicable)	where applicable in (M)	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
114	Rehabilitation /Renovation of GBPS and GGPS Mir Khan Mangnejo U/C Mohsin Shah	01 No:	0.100	0.100	E.	ADP	Do	-1				Do
115	Rehabilitation of GPS Chudaho U/C Fatepur	01 No:	0.020	0.020		ADP	Do				=1	Do
116	Construction Add: C/R & C/Wall @ GBPS at Kotlu U/c Deh Sohu	01 No:	0.100	0.100		ADP	Do				A	Do
117	Rehabilitation / Construction of C/Wall & L/B of GPS Lal Bux Lashari U/C Muhbat Wah	01 No:	0.017	0.017		ADP	Do					Do
118	Rehabilitation / Construction of C/wall & L/B of GBPS Mithan Fakir Deh Sohu	01 No:	0.017	0.017		ADP	Do					Do
119	Construction of Additional Class Room @ GBPS Khair Muhammad Korai Village Muhammad Soomar Korai	01 No:	0.081	0.081		ADP	Do		51			Do
Table 1			(ELE	CTRIC	WORK	S)				300		
120	Rehabilitation & C/Wall GPS Village Gurari	01 No:	0.080	0.080		ADP	Do	1.4				Do
121	Construction of Shelterless Primary School at GBPS Kirir Panhyar at Mir Hazar Panhyar U/C Nasir Fakir	01 No:	0.081	0.081		ADP	Do	= 1 <sub>00</sub>				Do
122	Construction of Additional Class Room & Compound wall at GBPS Ghulam Akbar Jogi	01 No:	0.078	0.078		ADP	Do		i ju			Do
123	Construction of Additional Class Room & Compound wall at GBPS Ghulam Hussain Joyo U/C Bozdar Wada	01 No:	0.078	0.078		ADP	Do					Do
124	Construction of Additional Class Room & Compound Wall at GBPS Chattan Shah U/C Setharja	01 No:	0.078	0.078	7.5	ADP	Do				n.F	Do
125	Construction of Additional Class Room,lavt; block & compound wall at GBPS Fakir Muhammad Jatoi U/C Madd	01 No:	0.075	0.075	2 1 <sup>6</sup> 4 K	ADP	Do	Terri	, N1			Do

	Description of	Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	Ţi	ming of P	rocurem	ent	A Ste
Sr.No.	Description of Procurement	(where applicable)	where applicable in (M)	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	8	, 9	10	11	12	13
126	Construction of Additional Class Room & Compound Wall at GGPS Saddique Shar U/C Mehar Veesar	01 No:	0.069	0.069		ADP	Do					Do
127	Rehabiltation/Renovation of Class Room & Construction of C/Wall for GBPS Waryam Wandiar U/C Mohsin Shah	01 No:	0.078	0.078		ADP	Do				- IV	Do
128	Rehabiltation/Renovation of Class Room & Construction of C/Wall for GBPS Khuda Bux Dasti U/C Mandan	01 No:	0.078	0.078	3 J	ADP	Do					Do
129	Construction of Addl: C/R & Lavt:Block of Government Elementary School (B) Ali Sher Khaskhely	01 No:	0.078	0.078	10 82	ADP	Do	2 2				Do
130	Rehabitation/Renovation of GBPS & GGPS Mir Khan Mangnejo U/C Mohsin Shah	01 No:	0.100	0.100		ADP	Do					Do
131	Rehabitation of GPS Chudaho U/C Fatehpur	01 No:	0.020	0.020	12.1	ADP	Do	291 291				Do
132	Construction Addl: C/R & C/Wall at GBPS Kotlu U/C Deh Sohu	01 No:	0.100	0.100		ADP	Do		22.7 22.7 24.7			Do
133	Rehabitation/Construction of C/Wall & Lavt Block at GPS Lal Bux Lashari U/c Muhbat wah	01 No:	0.017	0.017	5.1	ADP	Do	11.4				Do
134	Rehabitation/Construction of C/Wall & Lavt:Block at GBPS Mithan Fakir Deh Sohu	01 No:	0.017	0.017		ADP	Do		.,,			Do
135	Construction of Additional Class Room at GBPS Khair Muhammad Korai Village Muhammad Soomar Korai	01 No:	0.081	0.081		ADP	Do					Do
1 ( 1)			(ELE	CTRIC	WORK	S)		1	3 = 1			
	PRIMARY SCHOOLS		\			M&R	Do	4.	7 3			Do
136	GPS Kumb	01 No:	0.050	0.050	11 11 11	M&R	Do					Do
137	GPS Rahim Bux Wassan	01 No:	0.040	0.040		M&R	Do	5 55	71.7			Do
138	GGPS Shahladhani	01 No:	0.050	0.050		M&R	Do					Do
139	GGPS Rehder	01 No:	0.065	0.065		M&R	Do		7		V	Do

		Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	Ti	ming of P	rocureme	ent :	
Sr.No.	Description of Procurement	(where applicable)	where applicable in (M)	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
140	GBPS Ghulam Rasool Rattar	01 No:	0.086	0.086	4, 1	M&R	Do			191		Do
141	GPS Aslam Mahesar @ Qadir Bux Maitlo	01 No:	0.050	0.050		M&R	Do					Do
	MIDDLE SCHOOLS	LRU		Def.					A (5)			27
142	GGMS Mithri	01 No:	0.099	0.099	10e	M&R	Do			Щ.	1.4	Do
143	GGMS Shahan Shar	01 No:	0.099	0.099	1 6	M&R	Do		21,			Do
144	GGMS Shahan Shar Office Block	01 No:	0.080	0.080		M&R	Do					Do
	SECONDARY SCHOOLS	7 F & 344								la la		-
145	GHS Noor Bozdar	01 No:	0.099	0.099	1	M&R	Do		40	10 T	196	Do
146	GHS Ranipur	01 No:	0.099	0.099		M&R	Do	il sei	1,00			Do
147	GGHS Luqman	01 No:	0.099	0.099		M&R	Do	PT E	N E			Do
148	GHS Muhammad Shah	01 No:	0.099	0.099	121 13	M&R	Do			10.00		Do
149	GHS Muhammad Shah Office Block	01 No:	0.099	0.099	79	M&R	Do					Do
150	GHS Ahmed Pur	01 No:	0.099	0.099		M&R	Do				- 1	Do
151	GGHS Rafique Mahesar	01 No:	0.099	0.099		M&R	Do		70. 2			Do
1.5	HIGHER SECONDARY SCHOOLS		18.0	J. 12 M.		ASIL.	3, 4, 47,	HE CHAN		1.0	75.2	
152	GHSS Chondiko	01 No:	0.099	0.099	157,	M&R	Do			24 %	. I II	Do
	COLLEGES							- 4	16.1		1	
153	GGDC Gambat	01 No:	0.099	0.099		M&R	Do			31,71	9	Do
154	GGDC Gambat Administration Block	01 No:	0.099	0.099		M&R	Do			10		Do
155	GGDC Gambat Chemistry Block	01 No:	0.099	0.099		M&R	Do	9	, tglleri,	30	34 8	Do
156	GDC Thari Mirwah	01 No:	0.099	0.099	- 17 Es	M&R	Do			112.1	9 7 1	Do
157	GDC Pir-Jo-Goth Chemistry Block	01 No:	0.099	0.099		M&R	Do			Table		Do
158	GDC Pir-Jo-Goth Physics Block	01 No:	0.099	0.099	1.11	M&R	Do	A		4.4	ter and	Do
159	GDC Pir-Jo-Goth Administration Block	01 No:	0.099	0.099		M&R	Do			100		Do
	Late the property of the company of	, at 1	10	IVIL W	ORKS)	Ya al						
	PROVINCIAL ADP SCHOOLS	T 123, L				7 19 1			51			
	Upgradation of Primary to Elementary School Sukkur Division (10 No. Units)			1	4.5			- 1		+ 1	i i i i i i	
160	GBPS Allah Dino Sahito Taluka Nara	01 No:	8.300	8.300		ADP	Do			111		Do
161	GBPS Gigra Kalhora Taluka Gambat	01 No:	8.300	8.300	1000	ADP	Do					Do

	ω Tk w	Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	Ti	ming of P	rocureme	ent	Ū.
Sr.No.	Description of Procurement	(where applicable)	where applicable in (M)	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
162	GBPS Haji Shamasuddin Shah Taluka Faiz Ganj	01 No:	8.300	8.300		ADP	Do					Do
	Upgradation of Primary to Elementary School Khairpur District (06 No. Units)		194	*					3			
163	GBPS Ghaffar Shah Taluka Khairpur	01 No:	9.190	9.190		ADP	Do					Do
164	GBPS Fateh Ali Chandio Taluka Kingri	01 No:	9.190	9.190	1 1	ADP	Do					Do
165	GBPS Haji Kamil Khand Taluka Faiz Ganj	01 No:	9.190	9.190		ADP	Do					Do
166	GBPS Bago Daro Taluka Kotdiji	01 No:	9.190	9.190		ADP	Do					Do
167	GBPS Mohammad Mithal Jogi Taluka Thari Mirwah	01 No:	9.190	9.190		ADP	Do			0.00		Do
168	GBPS Baharo Dero Taluka Gambat	01 No:	9.190	9.190	- A	ADP	Do		P	L G		Do
	Ilmi (infrastructure development) Sukkur division	-10 m s 5	- PS	100	- "	10475	1 2 5	18.			lant!	
169	GBPS Khidmatgar Pato	01 No:	1.450	1.450	30 25	ADP	Do	- E-			1 3	Do
	Renovation and Provision of Basic Facilities in selected Educational Management Organization (EMO) Cluster School at District Khairpur				) × ;		No.					
170	GBPS O.C Karoondi	01 No:	0.500	0.500		ADP	Do				3.77	Do
171	GBPS Pir Ghulamullah Shah	01 No:	0.450	0.450		ADP	Do		24	4 -	15.45	Do
172	GBPS Jan Mohammad Soomro	01 No:	0.400	0.400		ADP	Do		1 1 2	E .	-1 6.7	Do
	PROVINCIAL ADP COLLEGES	10 42 10	a di tan	11.7	Maria.	i i yi.						
	Establishment of Boys / Girls Degree College in Sindh 23 units 2010-11 Programme					Santy 5						
173	GBDC Therhi E.D	01 No:	6.000	6.000		ADP	Do	200				Do
174	Establishment of Government Degree Collage Sobho Dero District Khairpur 2014-15 programme (Auditorium Hall)	01 No:	35.000	35.000		ADP	Do		*,			Do
175	Construction / Repair/ Raising of Compound Wall of Colleges in Sindh (Security Threatened Colleges ) @ GGDC Ranipur	01 No:	1.183	1.183		ADP	Do			63,		Do
	DISTRICT ADP		The of	100	eg y in	30 E			37		1 1 2	
176	Construction New Two Class Rooms of GBPS Allah Warayo Jatoi (Dandho) U.0 Lal Bux Kandhro Taluka Kingri (415040279)	01 No:	4.559	4.559		ADP	Do					Do
177	Rehabilitation of GBPS Sultan-ul-Madris Mohalla Ali Murad Taluka Khairpur (415030320)	01 No:	2.239	2.239		ADP	Do		. 4.5	1 3	1.4	Do
178	Rehabilitation of GGPS Wada Machyoon UC Wada Machyoon taluka Khairpur (415030397)	01 No:	2.109	2.109		ADP	Do	4 1			1 9	Do
179	Rehabilitation of GBPS Punjal Kalhoro taluka Khairpur (415030086)	01 No:	1.359	1.359	K 31	ADP	Do		1		1	Do

		Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	Ti	ming of P	rocureme	ent	14
Sr.No.	Description of Procurement	(where applicable)	where	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
	Rehabilitation / Revovation of GPS Pir Hoti Noti Taluka Khairpur (415030078)	01 No:	1.453	1.453		ADP	Do					Do
	Rehabilitation / Renovation of GBPS (Urdu) Luqman Taluka Khairpur (415030069)	01 No:	3.009	3.009	1	ADP	Do			" = n		Do
	Rehabilitation of GGPS Shah Latif Colony Taluka Khairpur (415030164)	01 No:	2.178	2.178	F H <sub>S</sub>	ADP	Do					Do
	Rehabilitation of School Buildings I/C Lavatory & C/W GBPS All Dad Gopang Taluka Kotdiji (415050223)	01 No:	0.981	0.981		ADP	Do	. ×	iş I			Do
184	Rehabilitation of School Buildings I/C Lavatory & C/W GBPS Nebaho Pato Taluka Kotdiji (415050531)	01 No:	0.981	0.981		ADP	Do					Do
	Rehabilitation of School Buildings I/C Lavatory & C/W GBPS Hur Illahi Bux Keerio Taluka Kotdiji (415050462)	01 No:	0.940	0.940		ADP	Do					Do
	Rehabilitation of School Buildings I/C Lavatory & C/W GBS Jam Khan Rid Taluka Kotdiji (415050421)	01 No:	2.225	2.225		ADP	Do					Do
187	Rehabilitation of School Buildings I/C Lavatory & C/W GGPS Rind Hajana Taluka Kotdiji (415050307)	01 No:	1.561	1.561	27.241 1.41	ADP	Do	r <sup>E</sup> HE	4			Do
188	Construction of two additional C/R with verandah at GBPS Main Gadeji Taluka Sobhodero (415080186)	01 No:	1.918	1.918		ADP	Do					Do
189	Construction of two additional C/R GBMS Aminabad Taluka Mirwah (415060077)	01 No:	1.918	1.918		ADP	Do	2 - 18 - 8 - 18	1	3	2	Do
	Construction of one additional C/R with verandah I/C C/W at GBMS Malheerani Solangi Taluka Sobhodero (415080281)	01 No:	2.415	2.415		ADP	Do					Do
	Construction of one additional C/R GBPS Ghulam Qadir Ibupoto Taluka Mirwah (415060411)	01 No:	0.993	0.993	Va I	ADP	Do					Do
192	Construction of one additional C/R, Lavatory Block i/c compound wall GBPS Darya Khan Khaskheli Taluka Mirwah (415050591)	01 No:	2.711	2.711		ADP	Do	a 5				Do
	Rehabilitation of GGPS Samano Veesar Taluka Mirwah (100000337)	01 No:	2.066	2.066		ADP	Do					Do
194	Construction of additional C/R & C/W GBPS Haji Wall Muhammad Soomro Taluka Mirwah (415060430)	01 No:	2.414	2.414		ADP	Do	- 1+				Do
195	Construction of one additional C/R and C/W GBPS Baqo Shar Taluka Mirwah (415060648)	01 No:	2.414	2.414		ADP	Do					Do

	B* Louisian and travel	Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	, Ti	ming of P	rocurem	ent	
Sr.No.	Description of Procurement	(where applicable)	where	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
196	Rehabilitation of Govt. main (B) Primary school No.I Priyaloi Taluka Kingri	01 No:	2.688	2.688		ADP	Do					Do
197	Construction of one Additional Class room with Verandah at GBPS Badal Khan Junejo Taluka Sobhodero 415080143	01 No:	1.405	1.405		ADP	Do			( ) · · · ·		Do
198	Provision of essential need for Govt. Primary School Main Kotdiji Taluka Kotdiji (415050082)	01 No:	2.429	2.429		ADP	Do		100			Do
199	Rehabilitation of Additional 02 C/Room @ Village GPS Razi Goth Taluka & District Khairpur ( Remaining Work) District ADP (2013-14) Programme	01 No:	2.150	2.150		ADP	Do					Do
15.00			(ELEC	TRICA	L WOR	KS)	Tall I I I I	12 - 46		y 31 5.		
	PROVINCIAL ADP		g ear		W. J.		7.		er in the			0 1 1
l lay	Up-gradation of Primary School to Middle School @ Sukkur Division	1				g digitalis			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
200	GPS Jhangho	01 No:	0.450	0.450		ADP	Do			LH-1		Do
	Upgradation of Primary to Elementary School Sukkur Division (10 No. Units)	1						- 30				
201	GBPS Allah Dino Sahito Taluka Nara	01 No:	0.450	0.450		ADP	Do		00-0			Do
202	GBPS Gigra Kalhora Taluka Gambat	01 No:	0.450	0.450	117	ADP	Do	-6				Do
203	GBPS Haji Shamasuddin Shah Taluka Faiz Ganj	01 No:	0.450	0.450		ADP	Do					Do
	Upgradation of Primary to Elementary School Khairpur Distirct (06 No. Units)	A.			i est			- 27				
204	GBPS Ghaffar Shah Taluka Khairpur	01 No:	0.480	0.480		ADP	Do		==	ed i		Do
205	GBPS Fateh Ali Chandio Taluka Kingri	01 No:	0.480	0.480	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ADP	Do					Do
206	GBPS Haji Kamil Khand Taluka Faiz Ganj	01 No:	0.480	0.480	10	ADP	Do	1 1			117.14	Do
207	GBPS Bago Daro Taluka Kotdiji	01 No:	0.480	0.480	1 1	ADP	Do		9			Do
208	GBPS Mohammad Mithal Jogi Taluka Thari Mirwah	01 No:	0.480	0.480	1 0	ADP	Do				( = 11.9% P	Do
209	GBPS Baharo Dero Taluka Gambat	01 No:	0.480	0.480	10.0	ADP	Do	Track			and the	Do
-4	Rehabilitation /Renovation of Dangerious School Buildings in District Khairpur		100		7.		A. Je			1		
210	GGLSS Jillani Mohallah	01 No:	0.150	0.150		ADP	Do	7 - 1				Do

		Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	Ti	ming of P	rocureme	ent	
Sr.No.	Description of Procurement	(where applicable)	where applicable in (M)	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	- 8	9	10	11	12	13
	Ilmi (infrastructure development) Sukkur division										*	in the second
211	GBPS Khidmatgar Pato	01 No:	0.130	0.130		ADP	Do	7	11	-		Do
	Renovation and Provision of Basic Facilities in selected Educational Management Organization (EMO) Cluster School at District Khairpur				7 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			- (p)	1 8 -			
212	GBPS O.C Karoondi	01 No:	0.100	0.100		ADP	Do					Do
213	GBPS Pir Ghulamullah Shah	01 No:	0.076	0.076		ADP	Do					Do
214	GBPS Jan Mohammad Soomro	01 No:	0.052	0.052		ADP	Do			10 V		Do
L	COLLEGES					-1,4	36.1				151	
215	Estt:of Boys / Girls Degree Colleges in Sindh (23 Units)  @ Govt: Boys Degree College Sirai Piyaro	01 No:	0.350	0.350		ADP	Do	1 7 %	1.4			Do
216	Establishment of Boys / Girls Degree College in Sindh 23 units 2010-11 Programme @ GBDC Kotdiji (Internal & External Electrification)	01 No:	0.400	0.400		ADP	Do					Do
217	Establishment of Peral Ilyas Degree College Sethraja (Laboratory Block G/Floor & F/Floor)	01 No:	1.000	1.000	r engi Tear of the	ADP	Do		11,			Do
218	Construction of Building in Existing Degree College Bozdar Wada (Laboratory Block G/Floor & F/Floor)	01 No:	1.000	1.000		ADP	Do			Day.	- "	Do
1	DISTRICT ADP							4	127			TXI SA TIME
219	Construction New Two Class Rooms of GBPS AllahWarayo Jatoi (Dandho) U.C Lal Bux Kandhro Taluka Kingri (415040279)	01 No:	180740	180740		ADP	Do					Do
220	Rehabilitation of GBPS Sultan-ul-Madris Mohalla Ali Murad Taluka Khairpur (415030320)	01 No:	236210	236210		ADP	Do	3 -1,				Do
221	Rehabilitation of GGPS Wada Machyoon UC Wada Machyoon taluka Khairpur (415030397)	01 No:	391140	391140		ADP	Do	i jan				Do
222	Rehabilitation of GBPS Punjal Kalhoro taluka Khairpur (415030086)	01 No:	125750	125750	1-15.	ADP	Do		1	7		Do
223	Rehabilitation / Revovation of GPS Pir Hoti Noti Taluka Khairpur (415030078)	01 No:	46800	46800		ADP	Do	n Janaan	i i i		b V	Do
224	Rehabilitation / Renovation of GBPS (Urdu) Luqman Taluka Khairpur (415030069)	01 No:	490720	490720		ADP	Do	-				Do

		Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	Ti	ming of P	rocurem	ent	
Sr.No.	Description of Procurement	(where applicable)	where applicable in (M)	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	<b>2</b> =	3	4	- 5	6	7-	8	9	10	11	12	13
	Rehabilitation of GGPS Shah Latif Colony Taluka Khairpur (415030164)	01 No:	322280	322280		ADP	Do	11				Do
	Rehabilitation of School Buildings I/C Lavatory & C/W GBPS All Dad Gopang Taluka Kotdiji (415050223)	01 No:	18910	18910		ADP	Do					Do
227	Rehabilitation of School Buildings I/C Lavatory & C/W GBPS Nebaho Pato Taluka Kotdiji (415050531)	01 No:	18910	18910		ADP	Do			III.		Do
	Rehabilitation of School Buildings I/C Lavatory & C/W GBPS Hur Illahi Bux Keerio Taluka Kotdiji (415050462)	01 No:	60113	60113	a *	ADP	Do			i las		Do
229	Rehabilitation of School Buildings I/C Lavatory & C/W GBS Jam Khan Rid Taluka Kotdiji (415050421)	01 No:	151520	151520		ADP	Do					Do
230	Rehabilitation of School Buildings I/C Lavatory & C/W GGPS Rind Hajana Taluka Kotdiji (415050307)	01 No:	18910	18910	NA L	ADP	Do	377				Do
231	Construction of two additional C/R with verandah at GBPS Main Gadeji Taluka Sobhodero (415080186)	01 No:	163800	163800	( 3/ H	ADP	Do		- 10°	-		Do
	Construction of two additional C/R GBMS Aminabad Taluka Mirwah (415060077)	01 No:	163800	163800		ADP	Do		41			Do
233	Construction of one additional C/R with verandah I/C C/W at GBMS Malheerani Solangi Taluka Sobhodero (415080281)	01 No:	84700	84700		ADP	Do					Do
234	Construction of one additional C/R GBPS Ghulam Qadir Ibupoto Taluka Mirwah (415060411)	01 No:	84700	84700		ADP	Do		# T <sub>e</sub>	ř.		Do
235	Construction of one additional C/R, Lavatory Block i/c compound wall GBPS Darya Khan Khaskheli Taluka Mirwah (415050591)	01 No:	100520	100520		ADP	Do				100	Do
236	Rehabilitation of GGPS Samano Veesar Taluka Mirwah (100000337)	01 No:	113760	113760		ADP	Do					Do
237	Construction of additional C/R & C/W GBPS Haji Wall Muhammad Soomro Taluka Mirwah (415060430)	01 No:	84700	84700		ADP	Do		16 E		7 PM	Do
238	Construction of one additional C/R and C/W GBPS Baqo Shar Taluka Mirwah (415060648)	01 No:	84700	84700		ADP	Do		12-	25 #7 z		Do
239	Rehabilitation of Govt. main (B) Primary school No.I Priyaloi Taluka Kingri	01 No:	302540	302540		ADP	Do		11	-		Do

p.		Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	Ti	ming of P	rocureme	ent	
Sr.No.	Description of Procurement	(where applicable)	where applicable in (M)	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
240	Construction of one Additional Class room with Verandah at GBPS Badal Khan Junejo Taluka Sobhodero 415080143	01 No:	84700	84700		ADP	Do					Do
241	Provision of essential need for Govt. Primary School Main Kotdiji Taluka Kotdiji (415050082)	01 No:	59539	59539		ADP	Do		41:	*2	31 :1	Do
		.5	(0	IVIL W	ORKS)					1,424		
	PROVINCIAL ADP SCHOOLS	1, 1			S 11 1	11 1 1			1	1,1		
	Construction of Building for Primary School Taluka Kotdiji (04 No. Units)						17.	0 1		J		gal galance
242	GBPS Rajpari (Semis Code: 415050153)	01 No:	5.825	5.825	230 - 5 -	ADP	Do		177	I Zalija	. 2	Do
243	GBPS Sanhiro Rind (Semis Code: 415050233)	01 No:	5.825	5.825	1.79	ADP	Do		4			Do
244	GBPS Jan Mohammad Gopang (Semis Code: 415050386)	01 No:	5.825	5.825		ADP	Do	F 19				Do
245	GBPS Haji Wazir Wassan (Semis Code: 415050113)	01 No:	5.825	5.825		ADP	Do		1 2 1		311	Do
246	Remaining Work of Addition of C/Room, Construction of Labs: & Libraries in existing Secondary / Higer Secondary School in Sindh 2008-09 Programme Construction of Library @ GBHS: Sono Gopang	01 No:	1.360	1.360		ADP	Do		7			Do
247	Construction of Shelterless Primary School @ GBPS Jamaluddin Kanasiro (Semis Code: 111669797) under Community Development Programme for SDGs	01 No:	1.380	1.380		Non-ADP	Do		, w			Do
			(0	IVIL W	ORKS)	100 1						
e*	REHABILITATION & EXPANSION OF HIGH PRIORITY 4560 SCHOOLS (NON ADP) IN EXISTING PRIMARY / ELEMENTARY SCHOOLS OF											
-	DISTRICT KHAIRPUR		legis v			- · · · · ·				2 1	2 T	
	PRIMARY/ELEMENTARY SCHOOLS									4-1		
248	Package No.1	01 No:	8.904	8.904	Tast a	Non-ADP	Do	1				Do
i	GBPS - MUMTAZ COLONY		3.634	3.634	7.42		The second					
ii	GBPS - WAPDA COLONY		3.381	3.381	A		-			1 2 1		

	The Table 1	Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	Ti	ming of P	rocureme	ent	
Sr.No.	Description of Procurement	(where applicable)	where	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	.8	9	10	11	12	13
iii	GGPS - SADORO JANWARI		1.889	1.889			1 43					7.00
249	Package No.2		8.801	8.801		Non-ADP	Do	,			8	Do
i	GBPS - FAIZ ABAD		3.324	3.324					7. 17.			
ii	GBPS - SAIDA GOTH		2.473	2.473		-						
iii	GBPS - SALEEM ABAD		3.004	3.004								
250	Designed Ma 2		9.613	9.613		Non-ADP	Do					Do
250	Package No.3 GGPS - NASIR PUBLIC SCHOOL		4.085	4.085		NOTIFADE	- 50		_			
i ii	GBPS - KHAIRPUR NO.2		5.528	5.528						-		
n .	GBPS - KHAIRPUR NO.2		3.320	3.320				-			7-1-	in the
251	Package No.4		9.093	9.093	7.5	Non-ADP	Do	P			- 4	Do
i	GBPS - PC KHAIRPUR		5.573	5.573	10.62		3 75 My	w Y				
ii	GBELS - PC KHAIRPUR	. 17.	3.520	3.520	· , i							3.1
252	Package No.5		10.132	10.132		Non-ADP	Do				1 1 1 1	Do
i	GBPS - HAJI NIHAL KHAN BALOACH		2.740	2.740		300					- 17	
. ii	GBPS - DAWOOD GOTH		1.932	1.932		TO BE TO			V.			
iii	GBPS - KOT PUL		5.460	5.460			7 7 5 4			M. SWE	17 11 12	
253	Package No.6		9.503	9.503		Non-ADP	Do	1				Do
i	GGPS - JILLANI MOHALLA		6.903	6.903		HOHADI	- 50			-	-	
ii	GGPS - SULTAN UL MADRIS		2.600	2.600				2.5.7				7 7
E.			45.070	45.070					lv a i		10 K	
	Package No.7		15.379	15.379	HE KI, 19	Non-ADP	Do	5				Do
i	GBPS - SOCIAL WELFARE URDU		7.389	7.389			4 4 4	3		14.2	2	
ii	GGPS - LUQMAN (HOCKEY GROUND)		6.123 1.867	6.123								
iii	GGPS - LUQMAN (N)		1.867	1.867						200		
255	Package No.8	19.	10.936	10.936		Non-ADP	Do					Do
i	GBPS - PANJ HATTI (CIRCLE)		5.450	5.450				- 14	o gillor	Sr. 171	F5. 5.	
ii	GGPS - MUGAL MOHALLA		3.705	3.705		125			es '81 a	100	1 1	not child
iii	GBPS - PACCA SHADE CITY KHAIR PUR	1 (v) 13	1.781	1.781	1220 1 0	2.41. 4.		1 1	7 3 3	5 1	1412	1
256	Package No.9		22.510	22.510		Non-ADP	Do	1 - 1 -			No. 1	Do
i	GBPS - DABBAR	The Later	15.423	15.423		-		16			1.00	
ii	GBPS - DABBAR		7.087	7.087		3.0				- 1	- 11	* 14
						70.1		397				

		Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	Ti	ming of P	rocureme	ent	
Sr.No.	Description of Procurement	(where applicable)	where	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method		2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	. 4	5	6	7	8	9	10	11	12	13
257	Package No.10		17.258	17.258		Non-ADP	Do					Do
i	GGPS - SHAH LATIF COLONY		13.664	13.664							- ti	
ii	GBPS - HAJANA MUHALA LUQMAN		3.594	3.594	4				1			
258	Package No.11		9.796	9.796	ile i	Non-ADP	Do			8		Do
i	GBPS - NIZAMANI		7.791	7.791			<u></u>					
ii	GBPS - SINDHI SCHOOL LUQMAN		2.005	2.005	9 [5]		m I		4			
259	Package No.12		19.373	19.373		Non-ADP	Do					Do
i	GBPS - MACHYOON	ATTÉ.	15.521	15.521	1111					10 T		
ii	GBELS - GHAMBHEER		3.852	3.852	T Mai				1.5			
260	Package No.13		16.769	16.769	The self	Non-ADP	Do	4	1 2 33	8	A Paris	Do
i	GBPS - BABARLOI	7 893	10.279	10.279		110117101	50		7.00			-
ii	GBPS - DOONHOON IBRAHIM SHAH		2.925	2.925						ET I		
iii	GBPS - ESSAN BHAYO		3.565	3.565	- Kee Lai		in the L		100	7-1 L	J - 1	i Francis
261	Package No.14		17.525	17.525		Non-ADP	Do			59.5		Do
i	GBPS - MORI		5.699	5.699		110117101						
ii	GBPS - SAIN DINO JUNEJO		4.817	4.817	11 1/2		T 197	-				
iii	GGPS - SHAH LADHANI		2.266	2.266	7.0			1 1 1 3				
iv	GBPS - SHAH LADHANI	5/2	2.500	2.500			1 2 2			5. 10.		en va " proje
v	GBPS - MALHIA		2.243	2.243	2							- 1 ma
262	Package No.15		18.555	18.555		Non-ADP	Do		- 3			Do
i	GBPS - LABUR COLONY KAIR PUR		14.224	14.224	11111111	110.17101	4/4		20.00	Water 1		5-1-3-3
ii	GBELS - MILL COLONY	- Partin	3.263	3.263	150	T			1. 1		-11.7	1 1
iii	GBELS - AZAM COLONY	-	1.068	1.068						er en i	24-	
263	Package No.16		15.790	15.790	3 4:	Non-ADP	Do			200		Do
i	GBPS - PIR JO GOTH NO.2		2.462	2.462	+ 10		3 T II - 1 - 1 - 1		3. 1	13.00	1111	
ii	GBPS - SHAH PUR		1.441	1.441			F 28 61	M E S.	- 23			
iii	GGPS - PIR JO GOTH MAIN	_ 40	1.939	1.939		135 0 13					1 4 7 7	1000
iv	GBELS - BAGO PHULPOTO		9.948	9.948		78 . F 1			W <sub>i</sub>			
264	Package No.17	34	11.234	11.234		Non-ADP	Do		7	2 1	1 1 1 1 1 X	Do
i	GBPS - BHATYOON NO.1		3.943	3.943		HOITADI	- 50	7 7 21		.10		
ii	GBELS - ABDUL REHMAN UNNAR		2.742	2.742								
iii	GBPS - GHOGHI MANGNEJA		4.549	4.549								
111	GDI 5 - GITOGITI MANGNESA		4.040	7.070		1	I				100	-0

	D	Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	. Ti	ming of P	rocureme	ent	
Sr.No.	Description of Procurement	(where applicable)	where	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	. 8	9	10	11	12	13
265	Package No.18		18.256	18.256		Non-ADP	Do					Do
i	GGPS - AHMED PUR		2.474	2.474		.,						
ii	GBPS - RAHOOJA		15.782	15.782						1.	t a	
266	Package No.19		8.169	8.169		Non-ADP	Do	17. (4)			, page	Do
	GBPS - FATEH ULLAH GHUMRO		2.492	2.492		NOTEADE	- 50					DO
i				3.782	1.							
ii iii	GGELS - MANGARJI GBPS - MANGARJI	77	3.782 1.895	1.895	- v 7							
	ODIO MARVOMOI			1,000						31		
267	Package No.20		14.149	14.149		Non-ADP	Do	-370	7.7	11 12 1		Do
i	GBPS - UMAR KANHER		2.451	2.451	174 3	ite in a second		71.				8
ii	GBPS - KOT MIR MUHAMMAD		11.698	11.698					a l			
260	p. 1	- 504	40.044	10 044		Non-ADP	D-	1.1	13.			D.
	Package No.21		16.241	16.241		Non-ADP	Do	14 25	.4		200	Do
i	GGELS - MAHESAR WADA		2.325	2.325					-			
ii	GBELS - KHAMBHARA (South)		5.359	5.359								
iii	GBELS - PHORI		8.557	8.557								
269	Package No.22		21.916	21.916		Non-ADP	Do	1-1-5	311			Do
i	GBPS - RAFIQUE MAHESIR		1.724	1.724					11 0 1	UM 3		18 19 1 7
ii	GBELS - TANDO BAHADUR		5.996	5.996							17.00	
iii	GBELS - TANDO MUREED HYDER		14.196	14.196				Sept To			-> -	V 1
270	Package No.23		6.830	6.830		Non-ADP	Do	1 827		4		Do
	GBELS - ALI BAKHSH KANHER		3.501	3.501	1.4	NOII-ADF	- 50	No. 15		I		
ii	GBELS - HASOO KANHER		3.329	3.329								- C - C - C
	· · · · · · · · · · · · · · · · · · ·		1 7 7 1	7 LP		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		- 10 E				
	Package No.24		16.782	16.782	* _ t	Non-ADP	Do		D'ANA		131	Do
i	GBPS - UDHA		7.263	7.263				N. ON		1 (6)		. Y . Y
ii	GBELS - ULRA		7.333	7.333	11 1		IP // I	35 T 4	Kin E n	4 1 4	8 - 10/2	1,412,113
iii	GGELS - KOT DINAL SHAH		2.186	2.186				1 1 1			Carl Carl	
272	Package No.25		23.278	23.278		Non-ADP	Do	7 N	8 1	- 4	2 1/1 3/1 6	Do
i	GBPS - GAMBAT NO.2		3.271	3.271	180	HOHADE	50	100	7.1			D0
ii	GBPS - GAMBAT NO.2		3.023	3.023			10.3	1.00				
iii	GBPS - ALLAH BUX SHAIKH		5.498	5.498				-				2.71
			11.486	11.486	12			1.1				
iv	GBELS - KAZIM ABAD		11.400	11.400								

		Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	Ti	ming of P	rocureme	ent	
Sr.No.	Description of Procurement	(where applicable)	where	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
273	Package No.26		24.080	24.080		Non-ADP	- Do		145			Do
i	GBPS - KHUHRA NO;2		4.311	4.311	-							
ii	GGPS - GAMBAT NO.1		3.291	3.291			III III				18:	Nily II
iii	GBPS - SATABO		4.629	4.629	11 12			4				5.00
iv	GBPS - KHURA NO 1		5.840	5.840								
v	GBELS - SONO BHATTI		6.009	6.009								
274	Package No.27		18.454	18.454		Non-ADP	Do					Do
i	GGPS - RIPRI	- P	7.376	7.376					-37			100
ii	GBPS - MOHAMMAD JO WAHAN		3.402	3.402			to to eth the		-	1 - 1		1/24 1
iii	GGELS - JILLANI MOHALLA GAMBAT		7.676	7.676		*	15 15 15 15 15 15 15 15 15 15 15 15 15 1	1111			7	
275	Package No.28		19.199	19.199		Non-ADP	Do				D T	Do
i	GBPS - AGRA		6.870	6.870			general fill				- 5	481.8 1.4
ii	GBELS - GULLU SIAL	Epsyl Color R	6.527	6.527	Da. A. St.							- 11 34
iii	GBPS - LUNDI WADA LAKHA	4 4	5.802	5.802			1					1 13
276	Package No.29		22.292	22.292	0.07	Non-ADP	Do					Do
i	GBPS - GADAJI	M. J	7.038	7.038						1.55	144	
ii	GBPS - RUK RANI		4.805	4.805				1 1	A 11 BIC	1, 1,4		
iii	GGPS - RANIPUR		6.623	6.623	FERM	7 4			77 (47)	- 70	11.4	
iv	GGPS - RUK RANI		3.826	3.826			2. 0		% (Y)		1 2	
277	Package No.30		21.556	21.556		Non-ADP	Do					Do
i	GBPS - SAGAYOON	211	4.371	4.371	1 A	E 2			J. 14		D.	
ii	GGPS - HINGORAJA		4.804	4.804	sette e nivit	C L VOE	C VIVIEL		1			1.4 11 11 15
iii	GBPS - HINGORAJA (MAIN)		8.373	8.373	E d	Y X	17			1		
iv	GBELS - MIR KHAN SHAHANI		4.008	4.008						100		
278	Package No.31		9.868	9.868		Non-ADP	Do		Se je		F/L 1	Do
i	GBPS - BAGO DARO	18 S S 18 18	6.043	6.043		1131 117		D1		1 10 5		
ii	GBPS - AHMED ABAD		3.825	3.825			A 1 1 2 2 2		7 - 7			
279	Package No.32		8.928	8.928		Non-ADP	Do		1 2			Do
i	GBPS - BAKIR BOZDAR	7 L	3.815	3.815			is PRA			2016	1	av i Will
ii ·	GBELS - BANGUL KHAN CHANDIO		5.113	5.113	1,1.1215	10	1500 120			- 3		

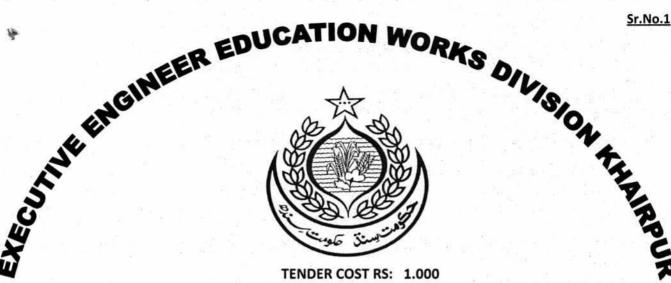
		Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	Ti	ming of P	rocureme	ent	
Sr.No.	Description of Procurement	(where applicable)	where	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method		2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
280	Package No.33	E	25.000	25.000		Non-ADP	Do		it it			Do
i	GBELS - GAMBAL SHAH		17.000	17.000		6	2			115	Part A til	
ii	GBELS - DHUP WARO		4.260	4.260		rde Li			7.81			n_ n_
iii	GBLSS - FAIZAL MAHAR	_ 3 3	3.740	3.740							784	
281	Package No.34		9.955	9.955		Non-ADP	Do					Do
i	GBPS - QAIM KHAN CHANDIO		4.324	4.324								
ii	GBELS - JAN MUHAMMAD VANDIAR		5.631	5.631		, V <sub>1</sub> = 31						
282	Package No.35		7.590	7.590	2-	Non-ADP	Do					Do
i	GBELS - JISKANI		7.590	7.590		alo e.	-10	17947		- 1	- PHALE	
283	Package No.36		16.962	16.962		Non-ADP	Do			1 2	K E	Do
i	GBELS - RASOOL BUX MARI	Jest July July Control	7.491	7.491								H 1
ii	GBELS - JURIAL SHAR		9.471	9.471	L, 75 -t	M_ M_						
284	Package No.37		17.286	17.286		Non-ADP	Do					Do
i	GBELS - MUHAMMAD ZAMAN SHAR		10.615	10.615		m Partiel		W				
ii	GBELS - NAU ABAD		6.671	6.671								
285	Package No.38		9.517	9.517		Non-ADP	Do	likës S	E No. 21			Do
i	GBPS Thari Mirwah	An Santi sa	7.354	7.354					7.5	17.4	River L	
ii	GGPS Thari Mirwah		2.163	2.163			+ -				yk ak	# 37 59
286	Package No.39	la Ari III de A	10.714	10.714		Non-ADP	Do		1.11			Do
i -	GBPS Dato Dasti	92	2.124	2.124	17.10							
ii	GBELS Shah Nawaz Shar		8.590	8.590	4				8.			
287	Package No.40		11.958	11.958	ATT T	Non-ADP	Do					Do
i	GBPS Behram Khan Chakrani		11.958	11.958					15 Sel (0) 2	. L		
288	Package No.41		8.462	8.462		Non-ADP	Do					Do
i	GBPS Ahmed Ali Dengha		5.976	5.976		4,10		4 - 2 · 0	Crec			9 7 9 9
ii	GGPS Setharja		2.486	2.486	2 - 2		1 1/2					
289	Package No.42		6.492	6.492		Non-ADP	Do	i h			1 1 1	Do
i	GGPS Mohmmad Sadiq Sodhro		2.312	2.312								
ii	GBPS Tali Behan		2.334	2.334	4 1	4.5		0		rie.		
iii	GBELS Hadi Bux Laghari		1.846	1.846				7				

		Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	Ti	ming of P	rocureme	ent	
Sr.No.	Description of Procurement	(where applicable)	where	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	- 8	9	10	11	12	13
290	Package No.43		6.350	6.350		Non-ADP	Do	907				Do
i	GBELS Shah Mohammad Laghari		6.350	6.350	- 1	1		V				
291	Package No.44		7.117	7.117		Non-ADP	Do					Do
i	GBELS Haji Ishaque Laghari	+	2.818	2.818		NOITADE	- 50					
ii	GBELS Hindyari		4.299	4.299						+		
202			44.470	44.470		Non ADD					34.0	
292	Package No.45		11.179	11.179		Non-ADP	Do					Do
i	GBELS Madad Ali Lashari GBELS Budhal Khan Shar	114.	3.591 7.588	3.591 7.588		1 1 1 1 1		I IIV		Granda I		132
	100 100 100 100 100 100 100 100 100 100					7						
293	Package No.46		12.253	12.253		Non-ADP	Do				27	Do
i	GBELS Sahab Khan Jalalani	100	12.253	12.253								
294	Package No.47		8.590	8.590		Non-ADP	Do					Do
i	GBELS Mevo Mangrio		2.150	2.150								- 173
ii	GBELS Faiz Mohmmad Mojae		2.588	2.588	Jel 19		7 B 5.	1		1.1	1 1	4.30
iii	GBELS Imam Bux Amur		3.852	3.852		e				Terry.		salak ji
295	Package No.48		15.343	15.343		Non-ADP	Do				100	Do
i	GGPS - AKRI	The transfer	2.840	2.840	1 1	2 7	- Landon		1 7 0		11,9	1 60
ii	GBELS - AKRI	- x	5.369	5.369	161					1211		- 1- 1
iii	GBELS - HUSSAIN PATO	56	7.134	7.134			211				LATE	1 (62) NH 27
296	Package No.49		25.000	25.000		Non-ADP	Do					Do
i	GBELS - MUHAMMAD KHAN SHAR		22.038	22.038				1 11	- Y - Y - T		- 14	
ii	GBELS - KHUSH KHAIR MUHAMMAD FAQIR		2.962	2.962				- 1	-17	, K		a part of
	SECONDARY SCHOOLS				1 1 1 2 3 1 1							
297	Package No.50		25.000	25.000	i a	Non-ADP	Do					Do
	GGHS - NIZAMANI		22.487	22.487	7-8-2	T WIT LA			2.2	.4_		
	GGHS - MORI	14.65	2.513	2.513						***		
298	Package No.51		9.917	9.917		Non-ADP	Do		7			Do
	GBHS - THERHI		6.298	6.298							12.8	
	GBHS - TANDO MASTI KHAN	1	3.619	3.619		F E				175		

		Quality	Estimated unit cost	Estimated	Funds	Source of	Proposed	Ti	ming of P	rocureme	ent	
Sr.No.	Description of Procurement	(where applicable)	where applicable in (M)	total cost in (M)	allocated in (M)	funds (ADP/Non ADP)	procurment method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	2	3	4	5	6	7	8	9	10	- 11	12	13
299	Package No.52		10.970	10.970	13	Non-ADP	Do			2	1	Do
i	GBHS - BAHAR LARIK		7.396	7.396	- x*	X				0.7		
ii	GGHS - SALLAR MOHALLA		3.574	3.574				12.24		TOTAL 1		
300	Package No.53		7.737	7.737		Non-ADP	Do			-	- C	Do
i	GBHS - MANGHAN WARI		7.737	7.737		TTOTITIES	- 50	lated .	3.			
201	2 1 27 64		0.044	0.044		No- ADD						
	Package No.54		9.011	9.011		Non-ADP	Do		-			Do
i	GBHS - DEH SOHU	1 10 10	9.011	9.011	1 10 T					O. T.		
302	Package No.55		18.730	18.730	36	Non-ADP	Do				St. W.	Do
i	GBHS Walidad Lund		13.187	13.187	728 V.	T. F.	5 81	S - 100	100			100
ii	GBHS Tando Mir Ali		2.575	2.575	100 1	2 10				190 M	1	
iii	GBHS Bozdar Wada		2.968	2.968				4-				
303	Reconstruction of Compound Wall For Security Threatened Problems @ Addition of Admin Block And Lavatory Block @ Govet: Women College Khairpur Taluka Khairpur Under (CDP) 2017-18 PS-29 District Khairpur		9.790	9.790		Non-ADP	Do					Do
304	Repair / Renovation of Govt: Teachers Drawing College Khairpur Taluka & District Khairpur		8.000	8.000		Non-ADP	Do					Do
305	Additional Work State of Art Institute For Multiple Handicapped (Disabled Children) Khairpur Under (CDP) 2017-18 Taluka Khairpur		11.500	11.500		Non-ADP	Do		er Strong			Do
306	Construction of Class Room & Washroom @ GBPS Mir Muhammad Jagirani Taluka Nara District Khairpur		0.925	0.925		Non-ADP	Do		1		* * *	Do
307	Establishment of Govt: Boys/Girls Degree College in Sindh (23 Units) 2010-11 Programme @ Govt: Degree College Drib Mehar Shah (Lab: Block) Taluka Kingri District Khairpur ADP No.486 of 2017-18		28.000	28.000		ADP	Do					Do
308	Estt:of Boys / Girls Degree Colleges in Sindh (23 Units)  @ GDC Sirai Piyaro Khan (Main Building, Science Lab:, Pump Room, Arrow Grill, Face Lifting, & External Drainage ADP No.484 of 2017-18		11.500	11.500		ADP	Do					Do
309	Estt:of Boys / Girls Degree Colleges in Sindh (23 Units)  @ GGDC Khuhra (Main Building, Science Lab:, Guard Room, Lavt: Block & External Development ADP No.484 of 2017-18	7.11	5.000	5.000		ADP	Do					Do

	Description of	Quality	Estimated unit cost	Estimated	Funds	Source of funds	Proposed	Ti	ming of P	rocureme	ent	
Sr.No.	Procurement	(where applicable)	where applicable in (M)	total cost in (M)	allocated in (M)	(ADP/Non ADP)	procurment method		2nd Qtr	3rd Qtr	4th Qtr	Remarks
× 1	2	3	4	5	6	7	8	9	10	- 11	12	13
310	Construction/Reconstruction/Rehabilitation of School (4 Units) in District Khairpur @ Rehabilitation of School Building & Reconstruction of C/Wall at GGHS Shah Ladhani		2.943	2.943		ADP	Do				1	Do
311	Construction/Reconstruction/Rehabilitation of School (4 Units) in District Khairpur @ Construction of Boundary Wall & Missing Facilities at GBPS Feroze Rajper UC Gadeji, Taluka Sobhodero		2.656	2.656		ADP	Do					Do
312	Construction/Reconstruction/Rehabilitation of School (4 Units) in District Khairpur @ Construction of Class Room, Boundary Wall & Missing Facilities Govt. Primary School Village Haji Mubarak UC Rasoolabad, Taluka Sobhodero		3.000	3.000		ADP	Do					Do
313	Construction/Reconstruction/Rehabilitation of School (4 Units) in District Khairpur @ Construction of Class Room, C/Wall, Missing Facilties at GBPS Village Fateh Muhammad TC Pacca Chang, Taluka Faiz Ganj		2.500	2.500		ADP	Do					Do
	ELECTRICAL WORKS	1		4	F. 1 1		ly id			27		
314	Establishment of Government Degree Collage Sobho Dero District Khairpur 2014-15 programme (Auchth	- Hall	1.000	1.000		ADP	Do			la de		Do
315	Rehabilitation & provision of missing facilities in existing college in Sukkur Division 2016-17 Programme @ GBDC Gambat Aclaus Black.	100	0.600	0.600		ADP	Do			1		Do

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR



TENDER COST RS: 1.000

## TENDER / BIDDING DOCUMENTS

Name of Work

ESTABLISHMENT OF GOVERNMENT DEGREE COLLAGE **SOBHO DERO DISTRICT KHAIRPUR 2014-15 PROGRAMME** (AUDITORIUM HALL) TALUKA SOBHODERO (INTERNAL **ELECTRIFICATION) ADP NO.496 OF 2017-18** 

NIT No TC/G-55/ 257, Dated:- 22-03-2017

(First Attempt)

(Second Attempt)

Date of Issue upto: 11-04-2018@ O/Hours

Dated:27-04-2018 @ 1.00 PM

Date of Opening: 12-04-2018 @ 2.00 P.M

Dated:27-04-2018@ 2.00 PM

ISSUED TO M/S

D.R No.

Dated: -

Call Deposit No:

Dated: -

Rs.

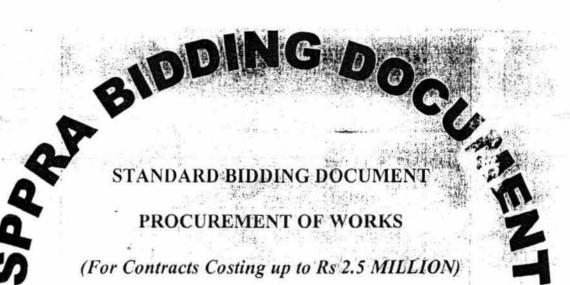
Bank.

Rs.

Tender Fee.

Rs 2000/-

**Executive Engineer** Education Works Division Khairpur



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.

#### Instructions to Bidders/ Procuring Agencies.

#### General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

- 2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.
- Fixed Price Contracts: The Bid prices and rates are fixed during currency of
  contract and under no circumstance shall any contractor be entitled to claim enhanced
  rates for any item in this contract.
- 4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
- 5. Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

- 6. All works shall be measured by standard instruments according to the rules.
- Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
- 8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
- 9.Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
- 10. Bid without bid-security of required amount and prescribed form shall be rejected.
- 11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
  - (A) In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
  - (B) In case of item rates, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
  - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.



#### **BIDDING DATA**

(This section Should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents

A Name of Procuring Agenecy :-

Executive Engineer Education Works Division Khairpur

B Brief Description of Works: -

ESTABLISHMENT OF GOVERNMENT DEGREE COLLAGE SOBHO DERO DISTRICT KHAIRPUR 2014-15 PROGRAMME (AUDITORIUM HALL) TALUKA

SOBHODERO (INTERNAL ELECTRIFICATION) ADP NO.496 OF 2017-18

C Procuring Agenecy's address: -

Office of the Executive Engineer Education Works Division Khairpur near Comprehensive High

School Khairpur.

D Estimated Cost: -

1.000

Million

E Amount of Bid Security % 5

0.050

(fill in lump sum amount or in % age of bid

amount/estimated cost. But not exceeding 5%)

F Period of bid Validity (days):- 60 Days (Not more than sixty days)

G Security Deposit : - (including bid security): - 5% (in%age of bid amount/estimated cost equal to 10%)

H Percentage, if any, to be deducted from bills: - Income Tax + Security Deposit

i Deadline for submission of bids along with time: - Upto 12-04-2018 @ 1.00 PM

J Venue, Time and Date of Bid Opening: -

12-04-2018 @ 2.00 PM

K Time for copmpletion from written order of commence: -

12 Months

L Liquidity damages: - Rs. 500 (0.05%) of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%)

M Deposit Receipt No: Date Amount (in words and figures)

Rs 2000/-

(Executive Engineer/Authority issuing bidding document)

Executive Engineer
Education Works Division
Khairpur

#### Conditions of Contract

Clause – 1:Commencement & Completion Dates of work. The contractor shall not enter upon, or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis

Clause – 2:Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

#### Clause - 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exits:-
  - (i) contractor causes a breach of any clause of the Contract;
  - the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
  - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
  - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
  - to forfeit the security deposit available except conditions mentioned at A
     (iii) and (iv) above;
  - (ii) to finalize the work by measuring the Nork done by the contractor.

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
  - no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
  - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.



### 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 for 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

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

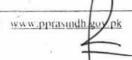
- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) Repeat Order: Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

### Clause-10: Quality Control.

- (A) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

### (C) Uncorrected Defects:

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.



(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.

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 respecible for the safety of all its activities including protection of the environment on an off the site. Compensation of all damage done intentionally or unintentionally or 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 incharge) 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.

### 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 provious 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 security of three months from the date on which the work is completed.

**Divisional Accountant** 

Contractor

Executive Engineer/Procuring Agency

### BILL OF QUANTITIES

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

Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
	3	4		6
		WIT	in —	
	L CAC	HEL		
	B M			
	TEDULE			infiltere et Afri
	SChr			
		entite Augustus III and a second	SHE	2 3 4 5 5 WITH S ATTACHED WITH

Amount TOTAL (a)		
% above/below on the rates of CSR.	Amount to be added/deduc Of premium quoted.	ted on the basis TOTAL (b)
Total (A) = a+b in words & figures:	$\overline{a}$	

Contractor

Executive Engineer/Procuring Agency

### (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 Rupces
10-10	EX			16	e n Too
		OR (ADMISSIBLE IF A	ANY)		

Total (B) in words & figures:

Contractor

5

Executive Engineer/Procuring Agency

Cost of Bid

Amount

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

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

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

Contractor

Executive Engineer/Procuring Agency

### **BILL OF QUANTITES**

(A) Description and rate of items based on composite schedule of rates.2012

(B) Description and rate of items based on composite schedule of rates.2004

## ESTABLISHMENT OF GOVERNMENT DEGREE COLLAGE SOBHO DERO DISTRICT KHAIRPUR 2014-15 PROGRAMME (AUDITORIUM HALL) TALUKA SOBHODERO

(INTERNAL ELECTRIFICATION)

S.NO:	Description	Qty	Rate	Unit	Amount
1	Part"A" New Schedule Items 2012 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	120	1130	per point	135600
	required. (S.No. 124 P-15).				
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.	35	985	per point	34475
	(S.I.No:126 P- No:15)				
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in <sup>3</sup> / <sub>4</sub> " dia PVC conduit recessed in the wall or column as required. CSI No. 8 Page No. 2)	450	222	per Meter	99900
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with	360	252	per Meter	90720
- 7	size 2-7/.036 copper conductor in 3/4" dia PVC conduit	- 500	232	per ivieter	70720
	recessed in the wall or column as required. (S.I.No:11 P- No:2)				
	recessed in the warrest establish as required. (comment 1 1 10:12)				
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with	350	341	per Meter	119350
	size 2-7/.044 (6mm2) copper conductor in 3/4" dia PVC conduit				
	recessed in the wall or column as required. (S.I.No:12 P- No:2)				
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	30	916	Each	27480
7	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required (S.I.No:207 P- No:31)	2	9261	P.No	18522
	기계 기가 중에는 그렇게 있는 밤이라고 없어?				
8	Providing & fixing circuit breaker 125,150,200 & 225amp TP (XS-225NS) on prepared board as required. (CSI No. 208 Page No.31).	1	25541	P.No	25541
9	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	40	72	P.No	2880

S.NO:	Description	Qty	Rate	Unit	Amount
10	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	60	70	P.No	4200
11	Providing & fixing junction box as per following specification	32	800	P.No	25600
	Size of box 8"×6"×4"MS plate size 16 SWG thick Clamp				
	with nuts & bolts Cover plate with screw Painting two coats of				
	rust preventive red oxide & two coats of ICI oil paint as per site				
	requirement & instruction of EI (SI No. 158 P-24)				
	requirement & histaction of L1 (51 No. 1361-24)		GRAN	D TOTAL :-	584268
	Part-"B" R.A Sanctioned				4.11
12	P/F Flush Fancy type switch 10 amps i/c plastic board imported	120	130.00	Each	15600
	made etc complete. R.A Sanctioned By Chief Engineer				
13	P/F Flush type 2 pin plug socket 10 amps with fancy type board and sheet i/c necessary connection. R.A Sanctioned By Chief Engineer	35	195.00	Each	6825
14	P/F Flush type 3 pin plug socket 15 amps with fancy type board and sheet i/c necessary connection. R.A Sanctioned By Chief	10	350.00	Each	3500
	Engineer				
15	S/F A.C Ceiling fan 56"sweep pure copper winding i/c down rod cannopy blade suitablee double bearing inter electric connection with 3/0.29 PVC. R.A Sanctioned By Chief Engineer	40	5500.00	Each	220000
16	S/F fan dimmer 220/240 volts fancy type imported make with necessary connection etc complete. R.A Sanctioned By Chief	40	350.00	Each	14000
	Engineer				
17	P/F distribution board double shutter to accommodate circuit breaker & bushar i/c painting with enemelled paint. R.A	8	1950.00	Each	15600
	Sanctioned By Chief Engineer				
18	P/F earthing set set (1x1) copper pate i/c excavation of rock	2	15000.00	Each	30000
	earth 12" depth or if water comes out i/c salt/choracle mixed	H <del>a</del> s			
	with G.I Rod with buts, blots testing topping etc complete. R.A				
	Sanctioned By Chief Engineer				
19	P/F wall / ceiling mounted light, fancy type, superior quality i/c	20	600.00	Each	12000
	necessary electric connection and with holder, without energy saver etc. R.A Sanctioned By Chief Engineer				71 - F. 12

Page 3

S.NO:	Description	Qty	Rate	Unit	Amount
20	P/F energy saver superior quality i/c fixing on existing holder etc complete. R.A Sanctioned By Chief Engineer	80	600.00	Each	48000
21	P/F L.E.D light 8" sqaure/circle shop (09) watt in plastic cover	20	2450.00	Each	49000
	fancy type (China make). R.A Sanctioned By Chief Engineer				
			TOTA	L PART-B :-	414525
Amount	t Total (A)		G-TOTAL P	ART(A+B) :-	998793
	% Above /Below on the rates of CSR Rs.	صيارا	/ Amount to be	added/deducted	on
the bas	is of premium quoted Total (B)				
Total (A	A) = in Words & Figure				

CONTRACTOR

# Sr.No.2 Sr.No.2



TENDER COST RS: 0.600

### TENDER / BIDDING DOCUMENTS

Name of Work

REHABILITATION & PROVISION OF MISSING FACILITIES IN EXISTING COLLEGE IN SUKKUR DIVISION 2016-17 PROGRAMME @ GBDC GAMBAT TALUKA GAMBAT (INTERNAL ELECTRIFICATION) ADP NO.516 OF 2017-18 (Admin: Bloge).

NIT No TC/G-55/ 257, Dated:- 22-03-2017

(First Attempt)

(Second Attempt)

Date of Issue upto: 11-04-2018@ O/Hours

Dated:27-04-2018 @ 1.00 PM

Date of Opening: 12-04-2018 @ 2.00 P.M

Dated:27-04-2018@ 2.00 PM

ISSUED TO M/S

D.R No.

Dated: -

Call Deposit No:

Dated: -

Rs.

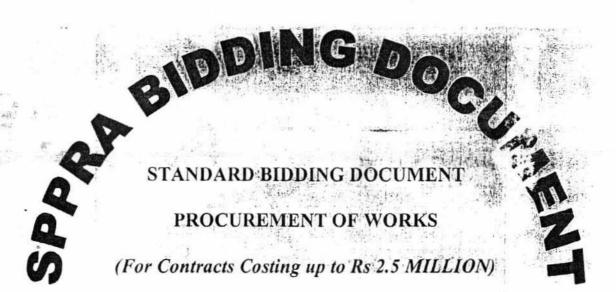
Bank.

Rs.

Tender Fee.

Rs 1500/-

**Executive Engineer** Education Works Division Khairpur



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.

### Instructions to Bidders/ Procuring Agencies.

### General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

- 2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.
- Fixed Price Contracts: The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
- The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
- 5. Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

- 6. All works shall be measured by standard instruments according to the rules.
- Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
- 8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
- 9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
- 40. Bid without bid security of required amount and prescribed form shall be rejected.
- 11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
  - (A) In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
  - (B) In case of item rates, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
  - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

### **BIDDING DATA**

(This section Should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents

A Name of Procuring Agenecy :-

Executive Engineer Education Works Division Khairpur

B Brief Description of Works: -

REHABILITATION & PROVISION OF MISSING FACILITIES IN EXISTING COLLEGE IN SUKKUR DIVISION 2016-17 PROGRAMME @ GBDC GAMBAT TALUKA GAMBAT (INTERNAL ELECTRIFICATION) ADP NO.516 OF 2017-18

(Admin. Block).

C Procuring Agenecy's address: -

Office of the Executive Engineer Education Works Division Khairpur near Comprehensive High

School Khairpur.

D Estimated Cost: -

0.600

Million

E Amount of Bid Security %

0.030

(fill in lump sum amount or in % age of bid

amount/estimated cost. But not exceeding 5%)

F Period of bid Validity (days):- 60 Days (Not more than sixty days)

G Security Deposit: - (including bid security): - 5% (in%age of bid amount/estimated cost equal to 10%)

H Percentage, if any, to be deducted from bills: - Income Tax + Security Deposit

i Deadline for submission of bids along with time: - Uptn 12-04-2018 @ 1.00 PM

J Venue, Time and Date of Bid Opening: -

12-04-2018 @ 2.00 PM

K Time for copmpletion from written order of commence: -

12 Months

L Liquidity damages: - Rs. 300 (0.05%) of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%)

M Deposit Receipt No: Date Amount (in words and figures)

Rs 1500/A

(Executive Engineer/Authority issuing bidding document)

Executive Engineer
Education Works Division
Khairpur

### Conditions of Contract

Clause – I:Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2:Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

### Clause - 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exits:-
  - (i) contractor causes a breach of any clause of the Contract;
  - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
  - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
  - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
  - (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
  - (ii) to finalize the work by measuring the work done by the contractor.

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
  - (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
  - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

### 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 for 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

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) Repeat Order: Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

### Clause-10: Quality Control.

- (A) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

### (C) Uncorrected Defects:

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

(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.

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 the spreading to or otherwise damaging surrounding property. The contractor is respecified for the safety of all its activities including protection of the environment on an off the site. Compensation of all damage done intentionally or unintention. In 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 incharge) 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 semporary 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.

Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
  - 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 prove one 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 activity of three months from the date on which the work is completed.

Divisional Accountant

Contractor

Executive Eng

### 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
				H	
			MI		
		<u> </u>	TED -		
		TO NO.	<i>Y</i> .		
		NT.			
		SCHEDULE B ATTAC			15 Ave 1
		- OUL			-
		CHEL			
		+ 5~			

Amount TOTAL (a)		
% above/below on the rates of CSR.	Amount to be added/deduc Of premium quoted.	ted on the basis TOTAL (b)
Total (A) = a+b in words & figures:		

Contractor

Executive Engineer/Procuring Agency

### (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
	,		4-2-7		
	15 P 414 P 20 P	OR (ADMISSIBLE IF	ANY)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
				1-1-1-1	6

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

Cost of Bid

Amount

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

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

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

Contractor

Executive Engineer/Procuring Agency

### **BILL OF QUANTITES**

(A) Description and rate of items based on composite schedule of rates.2012

(B) Description and rate of items based on composite schedule of rates.2004

# NAME OF WORK:- REHABILITATION & PROVISION OF MISSING FACILITIES IN EXISTING COLLEGE IN SUKKUR DIVISION 2016-17 PROGRAMME @ GBDC GAMBAT

TALUKA GAMBAT (INTERNAL ELECTRIFICATION) ( Admin. Block)

S.NO:	Description	Qty	Rate	Unit	Amount
1	Part"A" New Schedule Items 2012 Wiring for light or fan point with 3/.029 PVC insulated wire in	160	1130	per point	180800
	20mm (3/4") PVC conduit recessed in the wall or column as				
	required. (S.No. 124 P-15).				
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm	28	985	per point	27580
	(3/4") PVC conduit recessed in the wall or column as required.				
	(S.I.No:126 P- No:15)				
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with	200	222	per Meter	44400
	size 2-7/.029 copper conductor in 3/4" dia PVC conduit				
	recessed in the wall or column as required. CSI No. 8 Page No.				
	2)				
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with	100	341	per Meter	34100
	size 2-7/.044 (6mm2) copper conductor in 3/4" dia PVC conduit				
	recessed in the wall or column as required. (S.I.No:12 P- No:2)				
. 5	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 &	24	916	Each	21984
	63amp SP (TB-5S) on prepared board as required (S.I.No:202				
	P- No:30)				
		Ž.		also .	
6	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 &	2	9261	P.No	18522
	100amp TP (XS-100NS) on prepared board as required				
	(S.I.No:207 P- No:31)				3 18
	그렇다 그 200 이 시작하게 뭐라고 됐다.	17			
7	Providing & fixing circuit breaker 125,150,200 & 225amp TP	1	25541	P.No	25541
	(XS-225NS) on prepared board as required. (CSI No. 208 Page				
	No.31).				
				Section 1	
8	Providing & fixing Bakelite ceiling rose with two terminals	20	72	P.No	1440
	(S.I.No:228 P- No:33)				
9	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	130	70	P.No	9100

NO:	Description	Qty	Rate	Unit	Amount
10	Providing & fixing junction box as per following specification	20	800	P.No	16000
2.2	Size of box 8''×6''×4''MS plate size 16 SWG thick Clamp	20			10000
	with nuts & bolts Cover plate with screw Painting two coats of				
	rust preventive red oxide & two coats of ICI oil paint as per site				
	requirement & instruction of EI (SI No. 158 P-24)		CPAN	D TOTAL :-	379467
	Part-"B" R.A Sanctioned		OKAN	DIOTALL	317401
11	P/F Flush Fancy type switch 10 amps i/c plastic board imported	160	130.00	Each	20800
	made etc complete. R.A Sanctioned By Chief Engineer				
	그렇게 얼마나 얼마를 다 먹는데 살아보다 얼마를 다 먹었다.				
12	P/F Flush type 2 pin plug socket 10 amps with fancy type board and sheet i/c necessary connection, R.A Sanctioned By Chief	28	195.00	Each	5460
	Engineer Engineer				
13	P/F Flush type 3 pin plug socket 15 amps with fancy type board	6	350.00	Each	2100
	and sheet i/c necessary connection. R.A Sanctioned By Chief				
	Engineer				
14	S/F A.C Ceiling fan 56"sweep pure copper winding i/c down	20	5500.00	Each	110000
	rod cannopy blade suitablee double bearing inter electric connection with 3/0.29 PVC. R.A Sanctioned By Chief				
	Engineer				
15	S/F fan dimmer 220/240 volts fancy type imported make with	20	350.00	Each	7000
	necessary connection etc complete. R.A Sanctioned By Chief				
	Engineer				
16	P/F distribution board double shutter to accommodate circuit	4	1950.00	Each	7800
	breaker & bushar i/c painting with enemelled paint. R.A				
	Sanctioned By Chief Engineer				
					A a sur pro-
17	P/F earthing set set (1x1) copper pate i/c excavation of rock	1	15000.00	Each	15000
	earth 12" depth or if water comes out i/c salt/choracle mixed				
	with G.I Rod with buts, blots testing topping etc complete. R.A			il the party	
	Sanctioned By Chief Engineer				
18	P/F wall / ceiling mounted light, fancy type, superior quality i/c	5	600.00	Each	3000
	necessary electric connection and with holder, without energy				
	saver etc. R.A Sanctioned By Chief Engineer				
19	P/F energy saver superior quality i/c fixing on existing holder	40	600.00	Each	24000
	etc complete. R.A Sanctioned By Chief Engineer				

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	S.NO:	Description	Qty	Rate	Unit	Amount
	20	P/F L.E.D light 8" sqaure/circle shop (09) watt in plastic cover	10	2450.00	Each	24500

fancy type (China make). R.A Sanctioned By Chief Engineer

TOTAL PART-B :-	219660

599127 G-TOTAL PART(A+B):-

Amount Total (A) / Amount to be added/deducted on % Above /Below on the rates of CSR Rs. Total (B) the basis of premium quoted Total (A) = in Words & Figure

CONTRACTOR