

OFFICE OF THE DISTRICT & SESSIONS JUDGE, LARKANA

No.Acct:- 367 of 2026, Larkana, dated. 12.01.2026

NOTIFICATION

In pursuance of Rule 7 of the Sindh Public Procurement Rules, 2010 (as amended), the following Procurement Committee is hereby constituted for the procurement of the under-mentioned projects/facilities:

01. Additional 06 KW Solar System for District Court Headquarters, Larkana
02. 06 KW Solar System for Ratodero Court
03. 06 KW Solar System for Bar of Ratodero
04. 06 KW Solar System for Dokri Court
05. 03 KW Solar System for Bar of Dokri
06. 01 E-Library for Ratodero Court
07. 01 E-Library for Bar of Ratodero
08. 01 E-Library for Dokri Court
09. 01 Women-Centric Facility for Ratodero
10. 01 Women-Centric Facility for Dokri

The above procurements shall be carried out in accordance with the, Grant-In-Aid Access to Justice Development Fund (AJDF) released through letter No.14/PD/AJDF dated 10th January, 2026 of Project Director (AJP)/Resident Additional Secretary, LJCP, Honourable High Court of Sindh, Karachi, with the following composition and Terms of Reference (ToRs):

| | | |
|----|--|----------|
| 1. | Senior Civil and Assistant Sessions Judge-III, Larkana | Chairman |
| 2. | Civil Judge and Judicial Magistrate-II, Larkana | Member |
| 3. | Representative of Provincial Buildings Division, Larkana | Member |

TERMS OF REFERENCE (TORS) OF THE COMMITTEE:

- 1) Preparing and/or reviewing bidding documents;
- 2) Carrying out technical as well as financial evaluation of the bids;
- 3) Preparing evaluation report as provided in Rule 45;
- 4) Making recommendations for the award of contract to the competent authority;
- 5) Perform any other function ancillary and incidental to the above.

CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE

In exercise of powers conferred under Rule 31 of the Sindh Public Procurement Rules, 2010 (as amended), the following Complaint Redressal Committee is hereby constituted for the Procurement of above items.

COMPLAINT REDERSSAL COMMITTEE

01. Additional Sessions Judge-I, Larkana (Chairperson)
02. District Accounts Officer, Larkana or his representative (Member)
03. Executive Engineer, Provincial Buildings Division, Larkana (as Independent Professional/Technical Expert) (Member)

FUNCTIONS & MANDATE

01. The Committee shall examine and decide complaints submitted by aggrieved bidders in accordance with Rule 31 of the Sindh Public Procurement Rules, 2010 (as amended)
02. The Committee shall announce its decision within seven (07) days of receipt of the complaint and communicate the same to the complainant and the relevant authority within three (03) working days thereafter.

This Notification shall take immediate effect.


(SURESH KUMAR)
District and Sessions Judge,
Larkana.

Copy for information and compliance to:

01. The Learned Additional Sessions Judge-I, Larkana,
02. The Learned Senior Civil Judge and Assistant Sessions Judge-III, Larkana,
03. The Learned Civil Judge and J.M-II, Larkana,
04. The District Accounts Officer, Larkana,
05. The Executive Engineer, Provincial Buildings Division, Larkana,

District and Sessions Judge, Larkana.

DISTRICT & SESSIONS COURT, LARKANA

Annual Procurement Plan (Non-ADP) for Financial Year 2025–2026

(As required under Rule 11 of SPPRA Rules, 2010 – Amended)

| S. # | DESCRIPTION OF PROCUREMENT | Qty (where applicable) | Estimated Unit Cost (where applicable) (in Millions PKR) | Estimated total cost (in Millions PKR) | Funds allocated (in Millions PKR) | Source of funds (ADP/Non-ADP) | Proposed Procurement Method | Timing of Procurements | | | | Remarks |
|------|---|------------------------|--|--|-----------------------------------|-------------------------------|-----------------------------|------------------------|---------------------|---------------------|---------------------|--|
| | | | | | | | | 1 st Qtr | 2 nd Qtr | 3 rd Qtr | 4 th Qtr | |
| 11 | Provision of “01 E-Library for Ratodero Court” (Supply, Installation and Setup of hardware, Computer system with accessories, Printer, LED Screen, furniture, internet services, and law-site subscriptions) | - | - | 1.199 M | 1.199 M | Non-ADP | // | // | | | | Includes complete setup and installation |
| 12 | Provision of “01 E-Library for Bar of Ratodero” (Supply, Installation and Setup of hardware, Computer system with accessories, Printer, LED Screen, furniture, internet services, and law-site subscriptions) | - | - | 1.199 M | 1.199 M | Non-ADP | // | // | | | | Includes complete setup and installation |
| 13 | Provision of “01 E-Library for Dokri Court” (Supply, Installation and Setup of hardware, Computer system with accessories, Printer, LED Screen, furniture, internet services, and law-site subscriptions) | - | - | 1.199 M | 1.199 M | Non-ADP | // | // | | | | Includes complete setup and installation |
| 14 | 01 Women Centric Facility for Ratodero Court (Civil Construction work, that also includes electric work, plumbing work, and finishing) | - | - | 40.0 M | 40.0 M | Non-ADP | // | // | | | | Includes complete Electric & Sanitary Work |
| 15 | 01 Women Centric Facility for Dokri Court Civil Construction work, that also includes electric work, plumbing work, and finishing) | - | - | 40.0 M | 40.0 M | Non-ADP | // | // | | | | Includes complete Electric & Sanitary Work |
| 16 | 03 KW Solar System for Dokri Bar (Supply, Installation, and Commissioning of hybrid solar system, inverters, panels, frames, along with batteries, wiring and accessories) | - | - | 0.722 M | 0.722 M | Non-ADP | // | // | | | | Includes complete setup and installation |

DISTRICT & SESSIONS COURT, LARKANA

Tender Bidding Document

(FOR THE FINANCIAL YEAR 2025-26)
Non-ADP

Tender Reference: No/D&SJ-Lrk/Tender/2026/3

DATED: 09-02-2026

Provision of “Women Centric Facilities”

- i)** Women Centric Facility Ratodero Court.
- ii)** Women Centric Facility Dokri Court.

Issue Date : 09 February 2026

Closing Date & Time : 04 March 2026 – 11:00 AM

Bids Opening Date & Time : 04 March 2026 – 11:30 AM

Contact: Office of the Office-Superintendent, or Accounts Branch of District & Sessions Court, Larkana
Email: djlarkana@sindhhighcourt.gov.pk | Phone: 074-9410602 | Fax: 074-9410617

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1: GENERAL CONDITIONS FOR BIDDING

1.1: Clarification of Bidding Documents

A prospective bidder requiring any clarification(s) in respect of the Bidding Document(s) may contact the Accountant District & Sessions Court, Larkana, Contact No. 0345-3831072, Phone: 074-9410602, Fax: 074-9410617, Email: djlarkana@sindhhighcourt.gov.pk or by registered post at District & Sessions Court, Larkana.

- i. The Accountant will respond to any query for clarification prior to the deadline for the submission of bids.
- ii. Clarifications shall be sought at least five (5) days prior to the bid-opening date, in accordance with Rule 23 of the Sindh Public Procurement Rules 2010 (Amended 2022).

1.2: Amendment of Bidding Documents

- i. At any time prior to the deadline for submission of bids, the District & Sessions Court, Larkana may, for any reason, modify the Bidding Document by issuing an addendum.
- ii. Any addendum thus issued shall be part of the Bidding Document and shall be made available online on the official websites of SPPRA and District & Sessions Court, Larkana.
- iii. The District & Sessions Court, Larkana may at its discretion extend the deadline for the submission of bids.

1.3.1: Eligible Bidders

Bidding is open to all firms meeting the following criteria:

- i. The Bidder shall be a registered contractor, manufacturer, authorized distributor, supplier, or experienced service provider.
- ii. The Bidder must have successfully completed at least two (02) or more contracts of a similar nature and size as requisitioned under the Bidding Document. Documentary evidence to this effect must be provided with the bid, which includes a copy of the contract/purchase order, certificate from the client for successful completion of contract and Procurement Committee, if deemed necessary for satisfaction, may also conduct site visit of the previously executed works mentioned by bidder.
- iii. The Bidder should not be blacklisted as per Rule 35 of SPP Rules, 2010 (Amended 2022)
- iv. The Bidder must have qualified technical staff.
- v. The bidder shall have a minimum annual turnover of PKR 1 million during the last 3 fiscal years.
- vi. The Bidder should be on the Active Taxpayer List (ATL) of Federal Board of Revenue (FBR).
- vii. The Bidder should be registered under the Sales Tax Act with a National Tax Number (NTN), General Sales Tax (GST) and Vendor Number.

1.3.2: Technical Evaluation Criteria

The Technical Evaluation shall be conducted in accordance with Rule 46(2) of the Sindh Public Procurement Rules 2010 (Amended 2022) under the Single-Stage Two-Envelope Procedure. Evaluation shall be based on responsiveness to the technical specifications, eligibility requirements, experience, and capacity of the bidder as defined in Clause 1.3.1 and the Schedule of Requirements.

Only technically responsive bidders fulfilling all mandatory requirements and specifications shall qualify for financial evaluation.

1.4 : Documents Comprising the Bid

The bid shall comprise of the following documents:

- i. Bid Form (available in the Bidding Document).
- ii. Bidder's information Form (available in the Bidding Document).
- iii. Price Schedule Form (available in the Bidding Document).
- iv. Power of Attorney in accordance with section 2 (2.4).
- v. Earnest Money/Bid Security.
- vi. Declaration affidavit on Rs.100 Stamp Paper by the Bidder declaring that his firm is not blacklisted.
- vii. Copies of NTN, General Sales Tax, Vendor Number and ATL.
- viii. Evidence of Tax Return.

1.5 Sufficiency of bid

Each Bidder shall satisfy himself before Bidding as to the correctness of his bid and of the prices entered for the proper execution of the bid.

1.6 Prior to the detailed evaluation of bids, the Procurement Committee will determine whether the Bidder fulfills all requirements of eligibility criteria as per section 1.3. If the Bidder does not fulfill any of these conditions, it will not be evaluated further.

1.7 Criteria for Bid Evaluation

- i. The cost of bid should be inclusive of supply of the Goods/Services. No separate cost shall be entertained.
- ii. The bidder should quote one price for each item. Two or more prices for one item will be treated as non-responsive so far as it relates to that quoted item.
- iii. Bidder may bid for all Goods/Services as mentioned in the schedule of requirement form or may bid separately for any of the items.
- iv. Bidders cannot bid for partial quantities of an item in the schedule of requirement. **THE BID MUST BE FOR THE WHOLE QUANTITY OF ANY ITEM REQUIRED IN THE SCHEDULE OF REQUIREMENT.**
- v. Any bid found as conditional or in any manner what so ever ambiguous will be treated as non-responsive and will be rejected.

1.8 Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid and the District and Sessions Court, Larkana will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

1.9 Earnest Money/Bid Security

i. Each Bidder shall furnish the required Earnest Money/Bid Security in favour of the District and Sessions Court, Larkana. The Earnest Money/Bid Security shall be valid for a period as specified in the Bidding Data Form.

ii. In case of failure to submit Earnest Money/Bid Security (physical form) prior/at the time of opening, the bids bid rejected by the District & Sessions Court, Larkana treating it as non-responsive.

The Earnest Money/Bid Security of an unsuccessful Bidder will be returned to him after the award of the contract.

iv. The Earnest Money/Bid Security of the successful Bidder(s) will be returned on satisfactory performance of Job or supply of relevant item(s).

The Earnest Money/Bid Security of the successful Bidder(s) may be forfeited, no if he fails to timely deliver the good(s) or provision of services.

vi. The Earnest Money/Bid Security of the successful Bidder(s) may be forfeited, if he withdraws his bid during the period of bid validity or does not accept the correction of his bid Price.

1.10 : The Goods

i. The Goods delivered should be new and in no case used or refurbished.

ii. If the concerned Committee of the District & Sessions Court, Larkana rejects any Good during its opening due to any justifiable reason, then the successful Bidder will be bound to replace it within the delivery period at his own cost.

1.11: The Services

i. The bidder has to ensure supply of the specified quantity and quality of goods and services.

1.12 Dispute Resolution

1.12.1 Amicable Settlement:

The Parties agree to attempt to resolve any dispute arising under this Agreement promptly, amicably and in good faith. Each Party shall designate a representative who shall be entitled to enter into discussions to resolve by amicable agreement any dispute in connection with this Agreement.

1.12.2 Arbitration

(a) Any dispute arising out of or in connection with this Agreement that has not been resolved amicably in accordance with Clause 1.12.1 shall be settled by arbitration in accordance with the Arbitration Act, 1940 (as amended, supplemented or modified).

The dispute shall be referred to a sole arbitrator mutually agreed upon by both parties.

If the parties fail to agree on an arbitrator within thirty (30) days of a written request by either party, an arbitrator shall be appointed in accordance with the provisions of the said Act by a competent court of law.

(b) The arbitration proceedings and the award shall be rendered in the English/Urdu language.

(c) The arbitration shall be conducted at Larkana Sindh, Pakistan.

(d) The decision of the arbitrator shall be final and binding upon both parties, and judgment upon the award rendered may be entered in any court of competent jurisdiction.

1.12.3 Performance to Continue During Dispute:

Notwithstanding any reference of a dispute to the amicable settlement or arbitration herein, the Parties shall (to the extent practicable) continue to perform their respective obligation under this Agreement unless they otherwise agree.

1.13: Rejection of Bids

Bid may be rejected if:

- i. Eligibility criteria is not met.
- ii. Bid is submitted without the required Earnest Money/Bid Security.
- iii. Bid is received after the specified date and time as per the Bidding Data Form.
- iv. If the Bidder has no GST or NTN or Vendor Number.
- v. Any other major discrepancy found in the proposal.

2: SUBMISSION OF BID (Instructions to Bidders)

- 2.1 The Bidder is expected to follow all instructions and specifications in the bidding document.
- 2.2 Failure to furnish all information required in the bidding document or to submit a bid not substantially responsive to the bidding document will be at the Bidder's risk and may result in the rejection of the bid.
- 2.3 The bid shall remain valid for the period stipulated in the Bidding Data Form.
- 2.4 The bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign. This shall be indicated by submitting a written Power of Attorney authorizing the signatory of the Bidder to act for and on behalf of the Bidder.
- 2.5 Official seal shall be affixed on every page of the bid or shall be initialed by the person submitting the bid.
- 2.6 A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.
- 2.7 All bids shall be submitted electronically through the SPPRA e-Procurement (ePAD) portal before the deadline specified in the Bidding Data Form. No manual or physical bid submission will be entertained.
- 2.8 Bidders must ensure successful upload and encryption of their bids on the ePAD system within the prescribed time.
- 2.9 The Bidder may modify or withdraw his bid through ePAD portal before the deadline for submission. After the closing time, no modification or withdrawal shall be permitted.
- 2.10 Any bid submitted or uploaded after the deadline on the ePAD portal will be automatically rejected by the system.
- 2.11 The Bidder may modify or withdraw his bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bid, is received by the District & Sessions Court, Badin prior to the deadline prescribed for submission of bids.
- 2.12 No bid shall be modified after the deadline for submission of bids.

2.13 No bid shall be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval shall result in the forfeiture of the bid security.

2.14 The prices shall be fixed and must be inclusive of all relevant taxes. If a tax is not mentioned, then the offered price will be considered as inclusive of all prevailing /applicable taxes.

2.15 If these instructions to Bidders are not fully complied with, the bid may be rejected.

3: BID OPENING, CLARIFICATION AND EVALUATION

- 3.1 The bids will be opened in the presence of the Bidders or their representatives who choose to attend at the time, date and location stipulated in the Bidding Data Form.
- 3.2 Bidders or their representatives who choose to attend shall sign the attendance sheet.
- 3.3 The Bidder's name, bid price, the presence or absence of the Bid Security, and such other details as the Procurement Committee of the District & Sessions Court, Larkana at its discretion may consider appropriate, will be announced at the time of bid opening.
- 3.4 A substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Document.
- 3.5 A bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the Bidder by correction of the non-conformity.
- 3.6 The Procurement Committee of the District & Sessions Court, Larkana will evaluate and compare the bids which have been determined to be substantially responsive.
- 3.7 The Procurement Committee of the District & Sessions Court, Larkana shall announce the result of the bid evaluation at least ten (10) days prior to the award of contract on the official websites of the District & Sessions Court, Larkana and SPPRA,
- 3.8 No bid shall be rejected at bid opening, except the late bids, which shall be returned unopened to the Bidder.
- 3.9 The Procurement Committee of the District & Sessions Court, Larkana will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

Bid Evaluation:

- 3.10 Bids will be opened on the tender opening date as specified in the Bidding Data Form.
- 3.11 Bids will be opened at the time and date as mentioned in the Bidding Data Form.
- 3.12 To assist in the examination, evaluation and comparison of bids, the Procurement Committee of District & Sessions Court, Larkana may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no

change in the price or substance of the bid shall be sought, offered or permitted.

3.13 The bids will be evaluated as per specifications laid down for each item/service proposed for purchase. The bids which do not conform to the prescribed specifications and terms and conditions of tender, will not be accepted.

3.14 If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures, the amount in words shall prevail. If the Bidder does not accept the corrected bid price, his bid will be rejected and his Bid Security shall be forfeited.

4: TIME FOR COMPLETION OF CONTRACT AND WARRANTY

(Instructions to Bidders)

4.1 Supply of Goods and Services

4.1.1 Goods/Services shall be delivered/provided at the District & Sessions Court, Larkana office or any other notified place within the specified time as mentioned in the Bidding Data Form at the cost of the successful Bidder.

4.1.2 If the Bidder fails to deliver or provide any or all of the Goods/Services within the period specified, the District & Sessions Court, Larkana shall, without prejudice to its other remedies under the Contract, deduct from the tender price, as liquidated damages, at the rate of five percent (5%) of the tender price of the delayed Good(s) and District & Sessions Court, Larkana reserves the right to adopt any course permissible and the firm shall be blacklisted.

4.1.3 If any fault/defect occurs in the Goods or quality of service, it will be replaced/rectified by the Bidder at his own risk and cost.

4.1.4 There shall be minimum one-year warranty for all hardware and installed system.

5: PROCESS TO BE CONFIDENTIAL

(Instructions to Bidders)

5.1 No Bidder shall contact any officer of the District & Sessions Court; Larkana on any matter relating to his bid from the time of the bid opening to the time the bid evaluation result is announced. The evaluation result shall be announced at least ten (10) days prior to Award of Contract.

5.2 Any effort by a Bidder to influence any officer of the District & Sessions Court, Larkana in the bid evaluation, bid comparison or contract award decisions may result in the rejection of his bid.

5.3 Whereas, any Bidder feeling aggrieved may lodge a written complaint to Complaint Redressal Committee (CRC) constituted under Rule 31 of the Sindh Public Procurement Rules, 2010 (Amended 2022) after the announcement of the bid evaluation result. However, a mere fact of lodging a complaint shall not warrant suspension of the procurement process.

5.4 No bidder may ask for sharing the information/documents of other bidder/s participating the process.

6: AWARD OF CONTRACT

6.1 Award Criteria and Right of the District and Sessions Court, Larkana

- (a) The Procurement Committee, District & Sessions Court, Larkana shall award the Contract to the Bidder(s) whose bid has been determined to be substantially responsive to the Bidding Document and most advantageous Bid as per procurement Rules.
- (b) The Procurement Committee, District & Sessions Court, Larkana reserves the right to:-
- i). increase or decrease the quantity of the Goods/Services without any change in the unit price or other terms and conditions.
 - ii). accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract, without thereby incurring any liability to the affected Bidders or any obligation to inform the affected Bidders of the grounds for the District & Sessions Court, Larkana action except that the grounds for its rejection of all bids shall upon request be communicated, to any Bidder who submitted a bid, without justification of the grounds.
 - iii). notice of the rejection of bids shall be given to the Bidders.
- (c) The Procurement Committee, District & Sessions Court, Larkana observes the highest standard of ethics during the procurement and will reject a bid at any stage if it determines that the Bidder recommended for award has engaged in any corrupt or fraudulent practices in competing for the contract in question.

6.1 Notification of Award

Prior to expiry of the period of bid validity, the Procurement Committee of District & Sessions Court, Larkana will notify the successful Bidder in writing that his bid has been accepted.

6.2 Performance Guarantee

The successful Bidder shall be bound to furnish a performance guarantee as provided in the Bidding Data Form.

6.3 Payment and Currency

Payment shall be made in Pak. Rupees after successful delivery of the Goods/Services.

6.4 All applicable taxes shall be deducted at source as per Government Rules.

6.5 Signing of the Contract Form

As the Procurement Committee, District and Sessions Court, Larkana notifies the successful Bidder that its bid has been accepted, the Procurement Committee, District & Sessions Court, Larkana will send the Bidder the Contract Form provided in the Bidding Document

incorporating all agreements between the parties.

The successful Bidder shall sign and date the Contract Form and return it to the Procurement Committee, District & Sessions Court, Badin on the same day of the receipt of the said Contract Form.

7: BIDDING DATA FORM

NOTICE INVITING TENDER
(NIT No No/D&SJ-Lrk/Tender/2026/3)

(1) Brief Description of Work: Tender for Women Centric Facilities

| Sr. No | Description of Work | Location |
|--------|---|------------------------------|
| 1 | 01 - Women Centric Facility for Ratodero Court. | Taluka Ratodero (Larkana) |
| 2 | 01 - Women Centric Facility for Dokri Court. | Taluka Dokri (Larkana) |

- (2) Bid Currency: The bids to be quoted in Pak. Rupees and the payment shall also be made in Pak. Rupees.
- (3) Dead line for online Submission of bid: **11:00 AM. on 04th March 2026.**
- (4) Address: Office of 3rd Senior Civil Judge, Larkana
- (5) Time and date of Bid opening: **11:30 AM. on 04th March 2026.**
- (6) Validity of bid: Ninety (90) days from the date of bid opening.
- (7) Value of Earnest Money/Bid Security Rs. 200,000/= in the shape of Bank Draft/Pay Order (only) in favour of District & Sessions Court, Larkana
- (8) Validity of Earnest Money/Bid Security Ninety (90) days from the bid opening.
- (9) Time frame for completion: The successful Bidder shall be bound to execute and complete all construction work at the specified location and time as stated in the Schedule of Requirement Form.
- (10) Performance Guarantee Two percent (2%) of the bid price in the form of Bank Draft/Pay Order, which shall be “Retained until completion of supply and satisfactory performance period as per SPPRA Rules.
- (11) Venue Office of 3rd Senior Civil Judge, Larkana

8: BID FORM

District & Sessions Court, Larkana Tender Reference No. _____

Bid Reference No. _____

To:

Chairman, Procurement Committee
District & Sessions Court/ Procurement Agency,
Larkana,

Dear Sir,

- (1) Having examined the Bidding Document, we, the undersigned, being a company doing business under the name of and address _____ and being duly incorporated under the laws of Pakistan hereby offer to supply the bid for Goods/Services.
- (2) We, the undersigned, offer to supply and deliver the bid for Goods/Services in conformity with the said Bidding Document for the sum of Rs _____.
- (3) As security for due performance of the undertakings and obligations of this bid, we submit herewith an Earnest Money/Bid Security as provided in clause 8 of the Bidding Data Form.
- (4) We undertake to deliver and complete the supply of Goods/Services within the time as provided in the Schedule of Requirement Form.
- (5) We agree to abide by this bid upto its validity period as mentioned in the Bidding Data Form and it shall remain binding upon us and may be accepted by Procurement Committee, District & Sessions Court, Larkana at any time before the expiry of that period.
- (6) We understand that you are not bound to accept the lowest or any bid you may receive.
- (7) We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid.

Dated _____, 2026

Signature _____

Name of Bidder: _____

Address: _____ Mobile #: _____ Seal: _____

10: CONTRACTFORM

THIS AGREEMENT is made on the _____ day of _____ 2025, Between:
District & Sessions Court, Larkana (herein referred to as the “Purchaser” or “Procuring Agency”),
having its office at District and Sessions Court, Larkana,
and
M/s [_____] (herein after referred to as the “Supplier”),
a firm/company duly registered under the laws of Pakistan, having its registered office at _____.

WHEREAS

1. The Purchaser invited bids for the *procurement of Goods/Services* as specified in the **Schedule of Requirement Form**, and has accepted the bid of the Supplier for the total contract price of **Rs. _____ (Rupees _____ only)**.

NOW THEREFORE, THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the GENERAL CONDITIONS OF CONTRACT referred to.
2. The following documents collectively referred to as “the Bidding Document” shall be deemed to form and be read and construed as part of this agreement, viz.:
 - a. The Bid Form and the Price Schedule Form submitted by the Bidder;
 - b. The Schedule of Requirements;
 - c. GENERALCONDITIONSOFCONTRACT;
 - d. SPECIALCONDITIONSOFCONTRACT;
 - e. The Award of Contract;
 - f. Earnest Money/ Bid Security ;and
 - g. Performance Guarantee.
3. In consideration of the payments to be made by the Purchaser to the Supplier, the Supplier hereby covenants with the Purchaser to provide the Goods/Services in conformity in all respects with the provisions of the Bidding Document.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods/Services, the tender price.

IN WITNESS whereof the purchaser and the supplier hereto have caused this agreement to be executed in accordance with the relevant laws the day and year first above written

Signature of the Purchaser: _____

Date: _____

Seal: _____

Address: _____

Signature of the Supplier: _____

Date: _____

Seal: _____

Address: _____

Witness-1: _____

Designation: _____

CNIC: _____

Address: _____

Witness-2: _____

Designation: _____

CNIC: _____

Address: _____

11: PRICESCHEDULEFORM

Estimate for Construction of Women Centric Facilities for;

- i) Ratodero Court
- ii) Dokri Court

| Sr. No. | Description | Qty | Total Incl. Tax (PKR) |
|----------------|---|----------------|------------------------------|
| Col (1) | Col (2) | Col (3) | Col (4) |
| 1 | Women Centric Facility for Ratodero Court | 1 | 4.0 (M) |
| 2 | Women Centric Facility for Dokri Court | 1 | 4.0 (M) |
| | Grand Total | 1 | 8.0 (M) |

*All Applicable Taxes Included

Signature: _____

Seal: _____

12.SCHEDULE OF REQUIREMENT FORM

Name of Procuring Agency:

District & Sessions Court, Larkana

Title of Procurement:

Women Centric Facility for Larkana Court.

| Sr. No. | Description of Items/ Works | Quantity/ Units | Delivery / Completion Period | Place of Delivery / Installation | Remarks(if any) |
|----------------|--|------------------------|---|---|---------------------------|
| 1 | Women Centric Facility for Larkana Court | 1 | Within 4 Months from issuance of work Order | Taluka Ratodero (Larkana) | Construction and fixation |
| 2 | Women Centric Facility for Larkana Court | 1 | Within 4 Months from issuance of work Order | Taluka Dokri (Larkana) | Construction and fixation |

Venue: 3rd Senior Civil Court, Larkana.

Note: Samples can be seen in the District and Sessions Court, Larkana.

13: GENERAL CONDITIONS OF THE CONTRACT

1. Definitions

In this Contract, the following terms shall be interpreted as indicated:

- a) “The Bidding Document” shall include the following documents and forms:
 - i. Invitation to Bid;
 - ii. General Conditions for Bidding;
 - iii. Instructions to Bidders;
 - iv. Bidding Data Form;
 - v. Schedule of Requirement Form;
 - vi. Bid Form;
 - vii. Price Schedule Form;
 - viii. Contract Form;
 - ix. General Conditions of Contract;
- b) “The Contract” means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the Purchaser and Supplier, including all attachments and appendices thereto and all documents incorporated by reference therein.
- c) “The Contract Price ”means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- d) The Goods/Services” means the supplies, equipment, and services required for the use of the **District & Sessions Court, Larkana**, which the Supplier is obligated to provide to the Purchaser under the Contract.
- e) “GCC” means the General Conditions of Contract contained in this section.
- f) “The Purchaser” means the organization purchasing the Goods/Services.
- g) “The Supplier” means the entity supplying the Goods/Services.
- h) “Day” means calendar day.
- i) “The Supply site” are the Talukas of the District and Sessions Court, Larkana or any other notified place.

2. Application

These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Standards

The Goods/Services supplied under this Contract shall conform to the standards mentioned in the Bidding Document.

| | |
|--|--|
| 4. Inspection | <p>The Purchaser or its representative shall have the right to inspect and/or to test the Goods/ Services to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. The Bidder shall provide sample of each item to be procured along with text to be printed which will be retained by the purchaser.</p> <p>Should any inspected or tested Goods/ Services fail to conform to the Specifications, the Purchaser may reject the Goods/ Services. Supplier shall replace the rejected Goods to meet specification requirements free of cost to the Purchaser.</p> <p>The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Purchaser's delivery point shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the Goods' shipment from the factory/warehouse.</p> |
| 5. Delivery and Documents | <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirement Form.</p> |
| 6. Transportation | <p>The Supplier is required under the Contact to transport the Goods/Services to District & Sessions Court, Larkana at specified places.</p> |
| 7. Payment | <p>The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed and upon fulfillment of other obligations stipulated in the Contract.</p> |
| 8. Contract Amendments | <p>No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the Purchaser and the Supplier.</p> |
| 9. Delays in the Supplier's Performance | <p>Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirement Form.</p> <p>Delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 10.</p> |
| 10. Liquidated Damages | <p>If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract,</p> |

the Purchaser shall, without prejudice to its other remedies under the Contract, shall deduct from the tender price, as liquidated damages, at the rate of five (5) percent of the tender price of the delayed Good(s)/Services and substitute with supplier. District & Sessions Court, Larkana reserves the right to adopt any course permissible to blacklist the firm.

11. Termination for Default

The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract or
- (c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt and fraudulent practices in competing for or in executing the contract.

For the purpose of this clause:

“corrupt and fraudulent practices” includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or

misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty.

12. Force Majeure

For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Major event.

13. Notices

13.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party's address.

13.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

Purchaser's address for notice purposes:

Name of Officer: **Mr. Abdul Raheed Abro, Accountant, District & Sessions Court, Larkana**
Complete Address: District & Sessions Court, Judicial Complex, VIP Road, Larkana
Phone Number: **0345-3831072**

Supplier's address for notice purposes:

Name of Officer:
Complete Address:
Phone Number:

14. Taxes and Duties

Supplier shall be entirely responsible for all taxes, duties etc., incurred until delivery of the contracted Goods/Services to the Purchaser.

15. Governing Language

The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

16. Applicable Law

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.

14. SPECIAL CONDITIONS OF CONTRACT

14.1 Scope

These Special Conditions of Contract (SCC) shall supplement and, in case of conflict, supersede the provisions of the General Conditions of Contract (GCC).

14.2 Delivery and Installation Period

The Supplier shall deliver and install the Goods/Services strictly within the timelines specified in the Schedule of Requirement Form. Any delay beyond the allowed period shall attract penalties under Clause 10 of the GCC.

14.3 Warranty and Support

All equipment supplied shall carry a minimum one-year warranty for parts and service. The Supplier shall provide on-site technical support during this period without additional cost.

14.4 Payment Terms

Payment shall be made in Pak Rupees after successful completion, inspection, and acceptance of the Goods/Services. No advance payment shall be made.

14.5 Performance Guarantee

The Performance Guarantee shall remain valid until satisfactory completion of supply, installation, and warranty period, whichever is later.

14.6 Jurisdiction

All disputes shall be subject to the jurisdiction of competent Courts at Larkana, Sindh

15. DRAWINGS

GOVERNMENT OF SINDH



DETAIL WORKING ESTIMATE

FUND HEAD: PROVINCIAL

MAJOR HEAD: "9-31400" (CAPITAL)

MINOR HEAD: BUILDINGS & STRUCTURE (DEVELOPMENT)

SERVICE HEAD: **CONSTRUCTION OF WOMEN CENTRIC
FACILITIES AT TALUKA RATODERO
DISTRICT LARKANA**

DEPARTMENT HEAD (JUDICIAL DEPARTMENT)

AMOUNTING TO: Rs. 4.00 (M)

This Estimate has been framed in the Office of Executive Engineer Provincial Buildings Division Larkana for the probable Expenditure that will be incurred the above said work.

SUMMARY OF COST

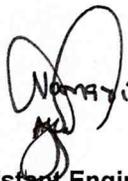
NAME OF WORK:-

CONSTRUCTION OF WOMEN CENTRIC FACILITIES AT TALUKA RATODERO DISTRICT LARKANA

| | | |
|-----------------------|----|-----------|
| (i) FOUNDATION | RS | 1,362,308 |
| (ii) GROUND FLOOR | RS | 2,299,520 |
| (iii) W/S & S/FITTING | RS | 138,000 |
| (iv) ELECTRIC WORK | RS | 200,000 |

TOATAL RS 3,999,828

Say Million 4.00



Assistant Engineer
Provincial Buildings Sub-Division
Larkana



Executive Engineer
Provincial Buildings Division
Larkana

CONSTRUCTION OF WOMEN CENTRIC FACILITIES AT TALUKA RATODERO DISTRICT LARKANA

Foundation

| S.N | Item of work. | Quantity | Rate | Unit | Amount |
|-----|---|-----------|----------|--------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Excavtion in foundation of building bridges and other structures including dagbelling dressing, refilling around structrure (S.I.No:18 (b) P-03) | 1295 Cft | 11.88 | P.Cft | 15,385 |
| 2 | Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8. (S.I.No: 4 (b) P-10) | 253 Cft | 296.69 | P.Cft | 75,063 |
| 3 | Reinforced cement concrete work i/c in all labor and material except the cost of steel reinforced and labor for bending and which will be paid separately. This rate also i/c all kinds of forms molds lifting shiting Curring rendering and finishing the exposed surface i/c screening and washing of shingle. Ratio (1:2:4) 90 lbs cement 2 cft. Sand 4 cft shingle 1/8" to 1/4" gauge. (S.I.No: 6 (a-i) - P.16) | 428 Cft | 717.59 | P.Cft | 307,129 |
| 4 | Fabrication of mild / tor steel reinforcement for cement concrete i/c cutting bending laying in position making joints fastening i/c coat of binding wire also i/c removal of rust from bars. (S.I.No:08 (c) - P42) | 24.84 Cwt | 18934.02 | P.Cwt | 470,308 |
| 5 | Pacca Brick Work in foundation plinth in (1:6) Cement Sand mortar(S.No:4(e) P-15). | 399 Cft | 359.20 | P.Cft | 143,321 |
| 6 | Filling, watering and ramming earth in underfloors with surplus earth from foundation etc.lead upto one chainand lift upto 5 feet. With Surplus earth from foundation etc.(SINO: 21 P-03.) | 863 Cft | 6.50 | P.Cft | 5,610 |
| 7 | Filling, watering and ramming earth under floor with new earth (Excavated from outside) lift up to 5-ft and lead up to10 miles including cost of earth.(SINO:22 - P-3). | 816 Cft | 47.02 | P.Cft | 38,368 |
| 8 | Supplying and filling sand under floor and plaguing in to walls (SINO: 29 P-27.) | 272 Cft | 57.52 | P.Cft | 15,645 |
| 9 | Extra Lead for 6 miles | 272 Cft | 14.58 | P.Cft | 3,964 |
| 10 | Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8. (S.I.No: 4 (b) P-10) | 90 Cft | 296.69 | P.Cft | 26,702 |
| 11 | Cement plaster 1:6 upto 12'ft height 1/2" thick.(S.I.No:13(b)-P.38) | 188 Sft: | 37.01 | P.Sft | 6,958 |
| 12 | Cement plaster 1:4 3/8" thick upto 12'ft height.(S.I.No:11(a) -P.38) | 188 Sft: | 37.78 | P.Sft | 7,103 |
| 13 | Applying floating coat of Cement 1/32" thick. (SINO:14(ii)-P-38). | 188 Sft | 22.63 | P.Sft: | 4,254 |

TOTAL RS 1,119,810

Add Cost of Cartage RS 236,262

Add Diff: Cost Of SR Cement 129 Bags (RS 50.0 P.Bag) RS 6,236

TOTAL:- 1,362,308



Assistant Engineer
Provincial Buildings Sub-Division
Larkana



Executive Engineer
Provincial Buildings Division
Larkana

| S.N | Item of work. | Quantity | Rate | Unit | Amount |
|-----|---------------|----------|------|------|--------|
| 1 | 2 | 3 | 4 | 5 | 6 |

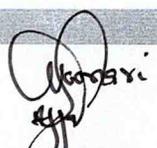
Ground Floor

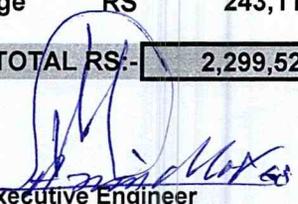
| | | | | | |
|----|---|-----------|----------|--------|---------|
| 1 | Reinforced cement concrete work i/c in all labor and material except the cost of steel reinforced and labor for bending and which will be paid separately. This rate also i/c all kinds of forms molds lifting shiting Curring rendering and finishing the exposed surface i/c screening and washing of shingle. Ratio (1:2:4) 90 lbs cement 2 cft. Sand 4 cft shingle 1/8" to 1/4" gauge. (S.I.No: 6 (a-i) - P.16) | 373 Cft | 717.59 | P.Cft | 267,661 |
| 2 | Fabrication of deform steel reinforcement for cement concrete i/c cutting bending laying in position making joints fastening i/c coat of binding wire also i/c removal of rust from bars. (S.I.No:08 (c) - P42) | 21.65 Cwt | 18934.02 | P.Cwt | 409,871 |
| 3 | Pacca Brick Work in G. Floor (1:6) Cement Sand mortar(S.No:5 (e) P-22). | 554 Cft | 381.18 | P.Cft | 211,174 |
| 4 | Cement concrete plain 1:2:4 ratio i/c placing compacting finishing and curring complete i/c scering and washing of stones agagate without shuttering. (S.I.No.05 (f) - | 104 Cft: | 443.54 | P.Cft | 46,128 |
| 5 | Cement plaster 1:6 upto 12'ft height 1/2" thick. | 2101 Sft: | 37.01 | P.Sft | 77,758 |
| 6 | Cement plaster 1:4 3/8" thick upto 12'ft height. | 2101 Sft: | 37.78 | P.Sft | 79,376 |
| 7 | Applying floating coat of Cement 1/32" thick. | 2101 Sft | 22.63 | P.Sft: | 47,546 |
| 8 | Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointingin white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (SINO.24 P-31) | 500 Sft: | 389.36 | P.Sft | 194,680 |
| 9 | First Class deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats hold fasts hinges, iron, tower bolts, handles and cords with hooks, Deodar paneled or paneled and glazed or fully glazed (b) 1x3/4" thick etc complete.(SI NO: 7 (ai) P-42) | 124 Sft: | 3130.83 | P.Sft | 388,223 |
| 10 | Making & Fixing grating in opening i/c fixing at site with flate iron 2" x 3/8" and 3/4" sq bars at 4" center to center. (SINO,25 / P-63). | 75 Sft | 1136.43 | P.Sft: | 85,232 |
| 11 | Nlylon wire gauze144 mesh per square inch fixed to chowkats with 3/4" deodar strips and screws. (S.I.No.63 | 72 Sft: | 695.52 | P.Sft | 50,077 |
| 12 | Priming coat of chalk distemper. (S.I.No:23-P.56). | 272 Sft: | 3.59 | P.Sft: | 976 |
| 13 | Distempering in three Coats. (S.I.No:24 (c) - P.54) | 272 Sft: | 17.23 | P.Sft: | 4,687 |
| 14 | Preparing the surface and painting with matt finish i/c rubbing th surface paper filling the weather coat appr: new surface. 3 coats (S.I.No:36 (a+b)-P.40) | 704 Sft: | 100.83 | P.Sft: | 70,984 |
| 15 | Preparing the surface and painting with weather coat i/c rubbing th surface paper filling the weather coat appr: new surface Three coats (SINO: 38(a-b) P-40). | 1316 Sft | 86.58 | P.Sft: | 113,939 |
| 16 | Painting doors and windows any type etc complete New surface painting door and windows new surface. Three coats (SINO:5 (c) (i+ii) - P-49). | 248 Sft: | 32.63 | P.Sft: | 8,092 |

TOTAL RS 2,056,404

Add Cost of Cartage RS 243,116

G.TOTAL RS:- 2,299,520


Assistant Engineer
 Provincial Buildings Sub-Division
 Larkana


Executive Engineer
 Provincial Buildings Division
 Larkana

CONSTRUCTION OF WOMEN CENTRIC FACILITIES AT TALUKA RATODERO DISTRICT

Measurement Sheet

| S.NO | ITEM OF WORK | NO: L.B.D.H | QUANTITY |
|--------------------------|--|----------------------------------|-------------------|
| <u>Foundation</u> | | | |
| 1 | Excavation in foundation of buildings in other structure with excavated earth | | |
| | Col: Footing -01 | 8 x 7.00 x 6.00 x 2.50 | 840 |
| | Walls | 2 x 17.50 x 2.0 x 2.50 | 175 |
| | = | 2 x 14.00 x 2.0 x 2.50 | 140 |
| | Lavt Block | 2 x 8.00 x 2.0 x 2.50 | 80 |
| | = | 2 x 6.00 x 2.0 x 2.50 | 60 |
| | | TOTAL:- | 1295 Cft: |
| 2 | Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8. | | |
| | Col: Footing -01 | 8 x 7.00 x 6.00 x 0.50 | 168 Cft |
| | Walls | 2 x 17.50 x 2.0 x 0.50 | 35 |
| | = | 2 x 14.00 x 2.0 x 0.50 | 28 |
| | Lavt Block | 2 x 8.00 x 2.0 x 0.50 | 16 |
| | = | 1 x 6.00 x 2.0 x 0.50 | 6 |
| | | TOTAL:- | 253 Cft: |
| 3 | Reinforced cement concrete work i/c in all labor and material except the cost of | | |
| | Col: Footing -01 | 8 x 6.00 x 5.00 x 1.00 | 240 Cft |
| | Pedistal Columns | 8 x 1.50 x 1.13 x 6.00 | 81 |
| | <u>Plinth Beam</u> | 2 x 17.50 x 1.13 x 1.00 | 40 |
| | = | 2 x 14.00 x 1.13 x 1.00 | 32 |
| | = | 2 x 9.50 x 1.13 x 1.00 | 21 |
| | = | 2 x 6.00 x 1.13 x 1.00 | 14 |
| | | TOTAL:- | 428 Cft: |
| 4 | Fabrication of mild steel reinforcement for cement concrete i/c cutting bending | | |
| | 428 | 6.50 | |
| | 112.0 | | |
| | | TOTAL:- | 24.839 Cwt |
| 5 | Pacca Brick Work in foundation plinth in (1:6) Cement Sand mortar(S.No:4(e) P- | | |
| | Walls 1st Step | 2 x 17.50 x 1.13 x 3.75 | 148 Cft: |
| | = | 2 x 14.00 x 1.13 x 3.75 | 119 |
| | = | 2 x 9.50 x 1.13 x 3.75 | 81 |
| | = | 2 x 6.00 x 1.13 x 3.75 | 51 |
| | | TOTAL:- | 399 Cft: |
| 6 | Filling watering ramming earth under floor with new earth excavated from out | | |
| | Qty Same Item No-01 | 1 x 1295.00 x 2.00 ÷ 3.00 | 863 Cft |
| | | TOTAL:- | 863 Cft: |
| 7 | Filling watering ramming earth under floor with new earth excavated from out | | |
| | Hall | 1 x 16.00 x 14.00 x 3.00 | 672 Cft |
| | Lavt: | 1 x 8.00 x 6.00 x 3.00 | 144 |
| | | TOTAL:- | 816 Cft: |
| 8 | Supplying and filling sand under floor and plaguing in to walls (SINO: 29 P- | | |
| | Hall | 1 x 16.00 x 14.00 x 1.00 | 224 Cft |
| | Lavt: | 1 x 8.00 x 6.00 x 1.00 | 48 |
| | | TOTAL:- | 272 Cft: |
| 9 | Extra lead for 3 miles etc | | |
| | | TOTAL:- | 272 Cft: |

Measurement Sheet

| S.NO | ITEM OF WORK | NO: L.B.D.H | | | | QUANTITY | |
|------|--|-------------|---|-------|---|----------------|----------------|
| 10 | Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8. | | | | | | |
| | Hall | 1 | x | 16.00 | x | 14.00 x 0.33 | 74 Cft |
| | Lavt: | 1 | x | 8.00 | x | 6.00 x 0.33 | 16 |
| | | | | | | TOTAL:- | 90 Cft: |
| 11 | Cement plaster 1:6 upto 12'ft height 1/2" thick.(S.I.No:13(b)-P.52) | | | | | | |
| | Walls | 2 | x | 1 | x | 17.50 x 2.00 | 70 Sft |
| | = | 2 | x | 1 | x | 14.00 x 2.00 | 56 |
| | = | 2 | x | 1 | x | 9.50 x 2.00 | 38 |
| | = | 2 | x | 1 | x | 6.00 x 2.00 | 24 |
| | | | | | | TOTAL:- | 188 Sft |
| 12 | Cement plaster 1:4 3/8" thick upto 12'ft height.(S.I.No:11-P.52) | | | | | | |
| | Qty Same Item No 11 Above | | | | | TOTAL:- | 188 Sft |
| 13 | Applying floating coat of Cement 1/32" thick. (SINO:14(ii)-P-38). | | | | | | |
| | Qty Same Item No 12 Above | | | | | TOTAL:- | 188 Sft |
| 14 | Providing Anti-termite treatment by spraying / sprinkling / spreading | | | | | | |
| | Hall | 1 | x | 16.00 | x | 14.00 | 224 |
| | Lavt: | 1 | x | 8.00 | x | 6.00 | 48 |
| | | | | | | TOTAL:- | 272 Sft |

Assistant Engineer
Provincial Buildings Sub-Division
Larkana

Executive Engineer
Provincial Buildings Division
Larkana

Ground Floor

| | | | | | | | |
|---|--|--------------|---|-------------|---|----------------|-------------------|
| 1 | Reinforced cement concrete work i/c in all labor and material except the cost of | | | | | | |
| | Columns | 8 | x | 1.50 | x | 0.75 x 10.50 | 95 Cft: |
| | R.B Walls | 2 | x | 17.50 | x | 0.75 x 1.50 | 39 |
| | = | 2 | x | 14.00 | x | 0.75 x 1.50 | 32 |
| | = | 2 | x | 9.50 | x | 0.75 x 1.50 | 21 |
| | = | 2 | x | 6.00 | x | 0.75 x 1.50 | 14 |
| | Slab I/C Projection | 1 | x | 17.50 | x | 15.50 x 0.50 | 136 |
| | = | 1 | x | 9.50 | x | 7.50 x 0.50 | 36 |
| | | | | | | TOTAL:- | 373 Cft: |
| 2 | Fabrication of mild steel reinforcement for cement concrete i/c cutting bending | | | | | | |
| | | 373 | | 6.50 | | TOTAL:- | 21.647 Cwt |
| | | 112.0 | | | | | |
| 3 | Pacca Brick Work in G. Floor (1:6) Cement Sand mortar(S.No:5 (e) P-22). | | | | | | |
| | Walls | 2 | x | 17.50 | x | 0.75 x 10.50 | 276 |
| | = | 2 | x | 14.00 | x | 0.75 x 10.50 | 221 |
| | = | 2 | x | 9.50 | x | 0.75 x 10.50 | 150 |
| | = | 2 | x | 6.00 | x | 0.75 x 10.50 | 95 |
| | | | | | | TOTAL:- | 742 Cft: |
| | Deduction of Doors/ windows | | | | | | |
| | D-1 | 1 | x | 4.00 | x | 0.75 x 7.00 | 21 Cft: |

Measurement Sheet

| S.NO | ITEM OF WORK | NO: L.B.D.H | | | | | | QUANTITY | |
|------|--|-------------|---|------------|----|---------------|-----|----------|-------------------------|
| | D-2 | 1 | x | 3.00 | x | 0.75 | x | 7.00 | 16 |
| | Wind: | 4 | x | 4.50 | x | 0.75 | x | 4.00 | 54 |
| | Vent: | 1 | x | 2.00 | x | 0.75 | x | 1.50 | 2 |
| | Columns | 8 | x | 1.50 | x | 0.75 | x | 10.50 | 95 |
| | TOTAL:- | | | | | | | | 188 Cft: |
| | NET QTY:AS | 742 | | (-) | | 188 | | | TOTAL:- 554 Cft: |
| 4 | Cement concrete plain 1:2:4 ratio i/c placing compacting finishing and curring | | | | | | | | |
| | Hall | 1 | x | 16.00 | x | 14.00 | x | 0.17 | 38 Cft |
| | Lavt: | 1 | x | 8.00 | x | 6.00 | x | 0.17 | 8 |
| | Over Roof | 1 | x | 17.50 | x | 15.50 | x | 0.17 | 46 |
| | Lavt: | 1 | x | 9.50 | x | 7.50 | x | 0.17 | 12 |
| | TOTAL:- | | | | | | | | 104 Cft: |
| 5 | Cement plaster 1:6 upto 12'ft height 1/2" thick. | | | | | | | | |
| | Hall | 1 | x | 2 | (| 16.00 + 14.00 |) x | 11.50 | 690 Sft |
| | Lavt: | 1 | x | 2 | (| 8.00 + 6.00 |) x | 11.50 | 322 |
| | O/S | 1 | x | 2 | (| 17.50 + 15.50 |) x | 12.50 | 825 Sft |
| | = | 1 | x | 2 | (| 9.50 + 6.00 |) x | 12.50 | 388 |
| | TOTAL:- | | | | | | | | 2225 Sft |
| | Deduction Doors & Window | | | | | | | | |
| | D-1 | 1 | x | 4.00 | x | 7.00 | | | 28 Sft |
| | D-2 | 1 | x | 3.00 | x | 7.00 | | | 21 |
| | Wind: | 4 | x | 4.50 | x | 4.00 | | | 72 |
| | Vent: | 1 | x | 2.00 | x | 1.50 | | | 3 |
| | TOTAL:- | | | | | | | | 124 Sft |
| | NET QTY:AS | 2225 | | (-) | | 124 | | | TOTAL:- 2101 Sft |
| 6 | Cement plaster 1:4 3/8" thick upto 12'ft height. | | | | | | | | |
| | Qty: same as item No.05 above | | | | | | | | TOTAL:- 2101 Sft |
| 7 | Applying floating coat of Cement 1/32" thick. (SINO:14(ii)-P-38). | | | | | | | | |
| | Qty Same Item No 06 Above | | | | | | | | TOTAL:- 2101 Sft |
| 8 | Laying floor of approved with glazed tiles 1/4" thick dado of approved color | | | | | | | | |
| (A) | Flooring | | | | | | | | |
| | Hall | 1 | x | 16.00 | x | 14.00 | | | 224 Sft: |
| | Lavt: | 1 | x | 8.00 | x | 6.00 | | | 48 |
| | TOTAL:- | | | | | | | | 272 Sft |
| (B) | | | | | | | | | |
| | Hall | 1 | x | 2 | x(| 16.00 + 14.00 |)x | 1.0 | 60 Sft |
| | Lavt: | 1 | x | 2 | x(| 8.00 + 6.00 |)x | 6.0 | 168 |
| | TOTAL:- | | | | | | | | 228 Sft |
| | (A+B) TOTAL:- | | | | | | | | 500 Sft |
| 9 | First Class deodar wood wrought joinery in doors and windows etc fixed in position | | | | | | | | |
| | D-1 | 1 | x | 4.00 | x | 7.00 | | | 28 Sft |
| | D-2 | 1 | x | 3.00 | x | 7.00 | | | 21 |
| | Wind: | 4 | x | 4.50 | x | 4.00 | | | 72 |
| | Vent: | 1 | x | 2.00 | x | 1.50 | | | 3 |
| | TOTAL:- | | | | | | | | 124 Sft: |

Measurement Sheet

| S.NO | ITEM OF WORK | NO: L.B.D.H | QUANTITY |
|------|---|--------------------------------|------------------------|
| 10 | Making & Fixing grating in opening i/c fixing at site with flate iron 2" x 3/8" and | | |
| | Wind: | 4 x 4.50 x 4.00 | 72 |
| | Vent: | 1 x 2.00 x 1.50 | 3 |
| | TOTAL:- | | 75 Sft |
| 11 | Nylon wire gauze 144 mesh per square inch fixed to chowkats with 3/4" deodar | | |
| | Wind: | 4 x 4.50 x 4.00 | 72 Sft |
| | TOTAL:- | | 72 Sft |
| 12 | Priming coat of chalk distemper. | | |
| | Ceiling | | |
| | Hall | 1 x 16.00 x 14.00 | 224 Sft: |
| | Lavt: | 1 x 8.00 x 6.00 | 48 |
| | TOTAL:- | | 272 Sft |
| 13 | Distemping in three Coats. | | |
| | Qty Same Item No -16 Above | | TOTAL:- 272 Sft |
| 14 | Preparing the surface and painting with matt finish I/c rubbing the surface | | |
| | Office Room | 1 x 2 (16.00 + 14.00) x 11.0 | 660 Sft |
| | Lavt: | 1 x 2 (8.00 + 6.00) x 6.0 | 168 |
| | TOTAL:- | | 828 Sft |
| | Deduction Doors & Window | | |
| | D-1 | 1 x 4.00 x 7.00 | 28 Sft |
| | D-2 | 1 x 3.00 x 7.00 | 21 |
| | Wind: | 4 x 4.50 x 4.00 | 72 |
| | Vent: | 1 x 2.00 x 1.50 | 3 |
| | TOTAL:- | | 124 Sft |
| | NET QTY:AS | 828 (-) 124 | TOTAL:- 704 Sft |
| 15 | Preparing the surface and painting with weather coat i/c rubbing th surface | | |
| | Around Building | 1 x 2 (17.50 + 15.50) x 14.0 | 924 |
| | Lavt: | 1 x 2 (8.00 + 6.00) x 14.0 | 392 |
| | TOTAL:- | | 1316 Sft |
| 16 | Painting doors and windows any type etc complete New surface painting | | |
| | D-1 | 1 x 2 x 4.00 x 7.00 | 56 Sft |
| | D-2 | 1 x 2 x 3.00 x 7.00 | 42 |
| | Wind: | 4 x 2 x 4.50 x 4.00 | 144 |
| | Vent: | 1 x 2 x 2.00 x 1.50 | 6 |
| | TOTAL:- | | 248 Sft |


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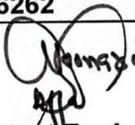

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MATERIAL STATEMENT

CONSTRUCTION OF WOMEN CENTRIC FACILITIES AT TALUKA RATODERO DISTRICT LARKANA

FOUNDATION

| S.No. | Name of Work | Qty: | Cement | H/Sand | Stone | S/B | Bricks | Steel |
|-------|------------------------------------|---------------|-----------------|-----------------|----------------|----------------|----------------|----------------|
| 1 | Cement Concret Brick 1:4:8 | 253 | 24 | 124 | 248 | - | - | - |
| 2 | Cement Concret Brick 1:4:8 | 90 | 9 | 43 | 86 | - | - | - |
| 3 | R.C.C work 1:2:4 | 428 | 75 | 188 | - | 377 | - | 1.24 |
| 4 | Pacca Brick Work in Foundation 1:6 | 399 | 14 | 103 | - | - | 5387 | - |
| 5 | Cement Plaster (1:6) 1/2" thick. | 188 | 1 | 8 | - | - | - | - |
| 6 | Cement Plaster (1:4) 3/8" thick. | 188 | 1 | 6 | - | - | - | - |
| 7 | Applying floating coat | 188 | 1 | - | - | - | - | - |
| | Total:- | | 125 | 471 | 334 | 377 | 5387 | 1.24 |
| | Rate: Rs. | | 437.08 | 24516.75 | 6826.44 | 7885.74 | 1158.02 | 6009.72 |
| | Amount:- | | 54515.07 | 115521.2 | 22823.5 | 29700.9 | 6237.7 | 7463.9 |
| | Total: Rs. | 236262 | | | | | | |


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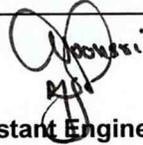

Executive Engineer
Provincial Buildings Division
Larkana

MATERIAL STATEMENT

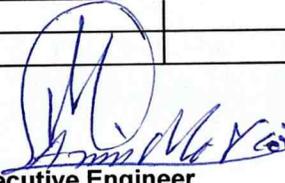
CONSTRUCTION OF WOMEN CENTRIC FACILITIES AT TALUKA RATODERO DISTRICT LARKANA

GROUND FLOOR

| S.No. | Name of Work | Qty: | Cement | H/Sand | Stone | S/B | Bricks | Steel |
|-------|----------------------------------|--------|--------|----------|---------|---------|---------|---------|
| 1 | R.C.C work 1:2:4 | 373 | 71 | 164 | - | 328 | - | 1.08 |
| 2 | C.C Plain 1:2:4 | 104 | 18 | 46 | - | 92 | - | - |
| 3 | Pacca Brick Work in G/F 1:6 | 554 | 19 | 142 | - | - | 7479 | - |
| 4 | Cement Plaster (1:6) 1/2" thick. | 2101 | 11 | 84 | - | - | - | - |
| 5 | Cement Plaster (1:4) 3/8" thick. | 2101 | 12 | 63 | - | - | - | - |
| 6 | Applying floating coat | 2101 | 9 | - | - | - | - | - |
| 7 | White Glazed tiles ¼ "thick. | 500 | 11 | 26 | - | - | - | - |
| | Total:- | | 151 | 525 | 0 | 420 | 7479 | 1.08 |
| | Rate: Rs. | | 437.08 | 24516.75 | 6826.44 | 7885.74 | 1158.02 | 6009.72 |
| | Amount:- | | 66024 | 128805.6 | 0.0 | 33120.1 | 8660.8 | 6504.7 |
| | Total: Rs. | 243116 | | | | | | |



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RATE ANALYSIS NO.1
Cartage of Cement Factory form karachi to site of work

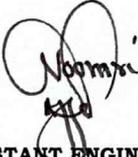
| (A) LEAD. | M | F | |
|---|----------|----------|-------|
| 0.1 Cement Factory To M-9 (35 M.W C.Post) | 24 | 0 | Miles |
| 0.2 M-9 (35 M.W C.Post) to Jam Shoro city | 63 | 0 | = |
| 0.3 Jam Shoro To Larkana | 190 | 4 | = |
| 0.4 Larkana Town Portion | 1 | 4 | = |
| 0.5 Larkana To Ratodero | 18 | 0 | = |
| Total | 296 | 8 | Miles |
| Say | 297 | - | Miles |

| (B) CARRIAGE. | | | | |
|------------------------|-----|------------------|----------|---------------|
| 0.1 1st miles 2.0Miles | 2 | Rs: | 9.33 | 9.33 |
| 0.2 Remaining Miles | 295 | Rs: | 1.45 | 427.75 |
| | | TOTAL RS: | - | 437.08 |
| | | | | P.Bag |

RATE ANALYSIS NO.2
Cartage of Hill Sand from Bholari Quarry to site of work

| (A) LEAD. | M | F | |
|------------------------------------|----------|----------|-------|
| 0.1 From Quarry to mile 113 of N/H | 3 | - | Miles |
| 0.2 From 113 to 118 N/H | 5 | - | = |
| 0.3 From 0/0 to 169/0 Nasirabad | 169 | - | = |
| 0.4 From Nasirabad to Larkana | 27 | - | = |
| 0.6 Larkana To Ratodero | 18 | - | = |
| Total | 222 | 0 | Miles |
| Say | 222 | - | Miles |

| (B) CARRIAGE. | | | | |
|----------------------|-----|------------------|-----------------|--------------|
| 0.1 1st 6.0Miles | 6 | Rs: | 1447.52 | 1447.52 |
| 0.2 Remaining Miles | 216 | Rs: | 105.93 | 22880.88 |
| 0.3 For 25% Hilly | | Rs: | | 188.35 |
| | | TOTAL RS: | 24516.75 | % Cft |


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LARKANO


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PROVINCIAL BUILDINGS DIVISION
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RATE ANALYSIS NO.3

Cartage of stone metal / stone bajri from quarry to site of work i/c loading un-loading.

| (A) <u>LEAD.</u> | M | F | M | F |
|---|----|---|----|---|
| 0.1 From Quarry to mile 330/0 National Highway Road | 6 | - | 16 | - |
| 0.2 From 330/0 to 326/0 N.H Way | 4 | - | 4 | - |
| 0.3 Barrage Zone | 1 | 4 | 1 | 4 |
| 0.4 Sukkur to Lakhi | 14 | - | 14 | - |
| 0.5 Lakhy to Madeji | 18 | - | 18 | - |
| 0.6 Madeji To Ratodero | 12 | - | 12 | - |
| Total | 55 | 4 | 65 | 4 |
| Say | 55 | - | 65 | - |

| (B) <u>CARRIAGE.</u> | | | | | | | |
|----------------------|----|----------------|--------------|----------------|--------------|--|--|
| 0.1 1st 6.0Miles | 6 | Rs: 1447.52 | 1447.52 | Rs: 1447.52 | 1447.52 | | |
| 0.2 Remaining 49 | 59 | Rs: 105.93 | 5190.57 | Rs: 105.93 | 6249.87 | | |
| 0.3 For 25% Hilly | | Rs: | 188.35 | Rs: | 188.35 | | |
| TOTAL RS: | | 6826.44 | % Cft | 7885.74 | % Cft | | |

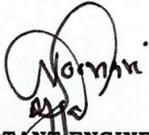
RATE ANALYSIS NO.4

Cartage of steel Karachi to site of work

| (A) <u>LEAD.</u> | M | F |
|---|-----|---|
| 0.1 From Karachi Steel Factory to larkana | 258 | 0 |
| 0.3 Larkana to Ratodero | 18 | 0 |
| Total | 276 | 0 |
| Say | 276 | - |

| (B) <u>CARRIAGE.</u> | | | | |
|----------------------|-----|-----------------|-----------|----------|
| 0.1 1st 6.0Miles | 6 | Rs | 1447.52 | 1447.52 |
| 0.2 Remaining Miles | 270 | Rs | 105.93 | 28601.10 |
| TOTAL RS: | | 30048.62 | /5 | |

Rs 6009.72 P.Ton


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RATE ANALYSIS NO.5
Cartage of bricks from kiln to site of work

(A) **LEAD**

6.0 Miles

(B) **CARRIAGE**

| | | |
|--------------|----|--------|
| 0.1 1st Mile | Rs | 602.74 |
| 0.2 2nd Mile | Rs | 143.73 |
| 0.3 3rd Mile | Rs | 116.29 |
| 0.4 4th Mile | Rs | 106.67 |
| 0.5 5th Mile | Rs | 97.97 |
| 0.6 6th Mile | Rs | 90.62 |

Total 1158.02

TOTAL RS: 1158.02 1000 Nos


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Water Supply & S/Fitting and External Drainage pipe line

| S.N | Item of work. | Quantity | Rate. | Unit | Amount. |
|-----|---|----------|----------|--------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Providing and fixing Orusa type white glazed earthen ware W.C. pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4. (SIN0.01(ai)-P-4) | 1 Nos. | 10440.50 | P.No | 10,441 |
| 2 | Providing and fixing 24x18" lavatory basin in white glazed earthen ware complete with & including the cost of W.I. or C.I. cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome plated brass chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Standard Pattern) (Karam Ceramics). (SIN0.08 /P-7) | 1 Nos. | 9495.14 | P.No | 9,495 |
| 3 | Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (SIN0.9-P-7) | 1 Nos. | 3276.00 | P.No | 3,276 |
| 4 | Providing and fixing European type white glazed earthen ware wash down W.C. pan complete with & including the cost of white / black plastic seat (Best quality) and lid with C.P. brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1 1/2 "dia white porcelain enameled flush bend dia and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign quality). (ICL or equivalent). (SIN0.04-P-06) | 1 Nos. | 44244.72 | P.No | 44,245 |
| 5 | Providing and fixing 6"x2" or 6"x3" C.I. floor trap of the approved self cleaning design with a C.I. screwed down grating with or without a vent arm including cost of making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (SIN0.20-P-9) | 2 Nos | 1647.07 | P.No | 3,294 |
| 6 | P/F in position nylon connection complete with 1/2" dia brass stop cock of brass nuts and lining jointed to nylon connection (SIN0.23 -P-9) | 1 Nos. | 637.65 | P.No | 638 |
| 7 | Providing & Fixing 4" dia C.I. Soil and Vent Pipes including cutting and fitting and extra paint to match the colour of the building (SIN0.1- P11) | 2 Rft: | 1025.91 | P-Rft: | 2,052 |
| 8 | Providing & Fixing M.S Clamps of the approved design to 4" dia C.I. Pipes sockets i/c the cost of cutting and making good to wall or M.S Bolts and nuts 4" into wall i/c pipe distance pieces extra painting to match the colour of the building (SIN0. 2-P-11) | 12 Nos. | 457.21 | P.No | 5,487 |
| 9 | Providing & fixing 4".x 4" dia C.I. branches of the required degree with access doors, rubber washer 3/8 thick and nuts and extra painting to match the Colour of buildings (SIN0.5-P-11) | 2 Nos | 2241.72 | P.No | 4,483 |
| 10 | Providing & Fixing 4" dia C.I. off sets of various length including extra painting to match the colour of the building (SIN0.8-P-11) | 2 Nos | 1375.92 | P.No | 2,752 |

| | | | | |
|----|--|---------|-------------------|------------------|
| 11 | Providing & Fixing 4" dia bend of the require degree with access door rubber washer 1/8" thick with bolt & nuts & extra painting to match the colour of the Building (SIN0.9-P-11) | 2 Nos | 2148.12 P.No | 4,296 |
| 12 | P/F 4" dia C.I offset of various lenghts including extra painting to match the colour of building. (SIN0.20-P-12) | 2 Nos | 1165.32 P.No | 2,331 |
| 13 | P/F 3" dia C.I bend of the required degree with access door, reubber washer 1/8" thick bolts and nuts and extra painting to match the colour of the building. (SIN0.21-P-12) | 2 Nos | 1726.92 P.No | 3,454 |
| 14 | P/F 3" dia C.I terminal guard Each including extra painting to match the colour of building (SIN0.23-P-12) | 2 Nos | 1165.32 P.No | 2,331 |
| 15 | Providing UPVC. pipes specials and clamps etc.including fixing cutting and fittings complete withand including the cost of breaking through wallsand roof making good etc. with pigment to matchthe colour ofthe buildingand testingwith water toa pressure bead of 200 feet and handling.(SIN0-02-P-13) | | | |
| | b) 3/4" dia Pipe | 80 Rft: | 199.83 P.Rft | 15,986 |
| | h) 4" dia Pipe | 20 Rft: | 465.53 P.Rft | 9,311 |
| 16 | Supplying & fixing cancelled stop cock of superior quality C.P hed 1/2" dia. (SIN0.11(b)-P-18) | 2 Nos. | 1848.60 P.No | 3,697 |
| 17 | Supplying & fixing cancelled Tee stop cock of superior quality with C.P head 1/2" dia. (SIN0.12(a)-P-18) | 2 Nos. | 1614.60 P.No | 3,229 |
| 18 | Supplying & Fixing long bib cock of C.P head with 1/2" dia. (SIN.13(a)- P-19) | 2 Nos. | 2316.60 P.No | 4,633 |
| 19 | Supplying & fixing swan type piller cock of superior quality single C.P head 1/2" dia. (SIN0.16(a) P-19) | 2 Nos. | 1029.60 P.No | 2,059 |
| 20 | Supplying & Fixing jet shower with rod of superior quality single C.P head 1/2" dia. (SIN0.15-P-19) | 1 Nos. | 3486.60 P.No | 3,487 |
| 21 | Cancealed C.P fitting of superior quality for tiles bathrooms.(b)Suppling & Fixing cancealed stop cock of superior quality with C.P head 1/2" dia. (SIN0.11 (b)-P-18) | 1 Nos. | 1848.60 P.No | 1,849 |
| 22 | Supplying & Fixing wash basin mixture of superior quality with C.P head 1/2" dia (SIN0.14(a)-P-18) | 1 Nos. | 3135.60 P.No | 3,136 |
| 23 | Supplying & Fixing C.P muslim showerer with double bib cock & ring pipe etc complete.(SIN0.19(a)-P-19). | 1 Nos. | 5475.60 P.No | 5,476 |
| 24 | Providing & Fixing handle Valves (China).(SIN0.5-P-17) | | | |
| 25 | (b) 3/4" dia | 1 Nos | 1848.60 P.No | 1,849 |
| | | | TOTAL Rs:- | 153,284 |
| | | | 10% Below | 15,328.39 |
| | | | TOTAL Rs:- | 137,956 |
| | | | Say Amount | 138,000 |

ELECTRIFICATION WORK

GENERAL ABSTRACT

| | |
|-------------------------------|---------|
| 1. PART (A) SCHEDULE ITEM | 181,443 |
| 2. PART (B) NON SCHEDULE ITEM | 18,534 |

Total Rs: 189,977


ASSISTANT ENGINEER
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ELECTRIC LARKANO

ELECTRIFICATION WORK

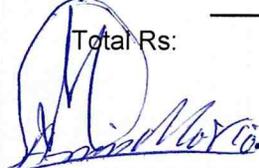
| SINO | ITEM OF WORK. | QTY | | RATE | UNIT | AMOUNT |
|---------------------------------------|--|-----|-----|----------|---------|--------|
| <u>PART- (A) SCHEDULE ITEM</u> | | | | | | |
| 01 | Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in ¾" Dia PVC conduit recessed in the wall or column as required (SINO:10-P-229). | 80 | Rft | 400.92 | P.Rft | 32,074 |
| 02 | Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit on surface as required (SINO:102-P-236). | 10 | Nos | 6573.50 | P.Point | 65,735 |
| 03 | Wiring for plug point with (3/039)PVC insulated wire in 20 mm (¾")PVC Conduit recessed in the wall or columns as required (SINO:104-P-236) | 2 | Nos | 4372.29 | P.Point | 8,745 |
| 04 | Providing & fixing circuit breaker 6, 10, 15, 20,30,40,50&63 SP (TB-5S)on prepared board as reuqired (SINO:178-P-243). | 6 | Nos | 2504.12 | Each | 15,025 |
| 05 | Providing & fixing circuit breaker 6, 10, 15, 20,30,40,50 & 63 DP (TB-5S)on prepared board as reuqired (SINO:179-P-243). | 1 | Nos | 5528.57 | Each | 5,529 |
| 06 | Providing and fixing brass button holder (SINO:193-P-244). | 9 | Nos | 1152.61 | Each | 10,373 |
| 07 | P/F Energy sever superior quality including fixing on existing holder etc complete (SINO:6-P-33). | 10 | Nos | 497.00 | Each | 4,970 |
| 08 | P/Fixing panel board double shutter to accommodation heavy duty circuit Breaker Bus bars i/c painting with nameled paint and for other similar Jobs on surface (SINO:8-P-13) (2004 Edition). | 3 | Sft | 1426.33 | Each | 4,279 |
| 09 | P/F wall bracket light fancy type superior quality including necessary Electric connection and fixing on wall or ceiling etc complete (SINO:5-P-33) (Old Edition). | 2 | Nos | 497.00 | Each | 994 |
| 10 | Providing & fixing A.C Electric Ceiling fan 56" (good quality) (SINO:195-P-244). | 4 | Nos | 14869.21 | Each | 59,477 |
| 11 | Providing and fixing Three Pin 10/15 amps plug and socket flush type (SINO:190-P-244). | 2 | Nos | 677.36 | Each | 1,355 |

| | | | | | | |
|----|--|---|-----|--------|------|-------|
| 12 | Providing and fixing mild steel bar fan clamps 15.8 mm (5/8") dia suitable for RCC roof (SINO:1(c)P-14). | 4 | Nos | 141.01 | Each | 564 |
| 13 | Providing and fixing one way SP 10/15 samp switch surface type (SINO:188-P-244). | 4 | Nos | 468.19 | Each | 1,873 |
| 14 | Providing and fixing two pin 5amp plug & socket (SINO:189-P-244). | 4 | Nos | 617.69 | Each | 2,471 |

Total Rs: 213,462

Deduction 15% Below Rs: 32,019

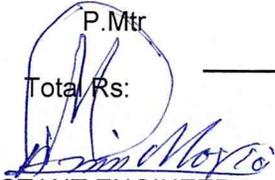
Total Rs: 181,443



ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION
ELECTRIC LARKANO

ELECTRIFICATION WORK

| SINO | ITEM OF WORK. | QTY | RATE | UNIT | AMOUNT |
|------------------------------------|---|-----|-------|---------|-----------------|
| <u>PART- (B) NON-SCHEDULE ITEM</u> | | | | | |
| 01 | Providing and fixing A.C 6-10 Amp switch socket china type Superior quality as approved by Engineer incharge. | | | | |
| | a)Dimmer | 4 | Nos | 660.00 | Each 2,640 |
| | b) 3 Pin power plug | 2 | Nos | 1872.00 | Each 3,744 |
| 02 | Providing & Laying (Main or Sub-Main) 2-7/052 Aluminum conductor etc complete. | 45 | P.Mtr | 270.00 | P.Mtr 12,150 |
| Total Rs: | | | | | 18,534 |


 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB-DIVISION
 ELECTRIC LARKANO

GOVERNMENT OF SINDH



DETAIL WORKING ESTIMATE

FUND HEAD: PROVINCIAL

MAJOR HEAD: "9-31400" (CAPITAL)

MINOR HEAD: BUILDINGS & STRUCTURE (DEVELOPMENT)

SERVICE HEAD: **CONSTRUCTION OF WOMEN CENTRIC
FACILITIES AT TALUKA DOKRI
DISTRICT LARKANA**

DEPARTMENT HEAD (JUDICIAL DEPARTMENT)

AMOUNTING TO: Rs. . 4.00 (M)

This Estimate has been framed in the Office of Executive Engineer Provincial Buildings Division Larkana for the probable Expenditure that will be incurred the above said work.

SUMMARY OF COST

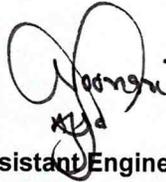
NAME OF WORK:-

CONSTRUCTION OF WOMEN CENTRIC FACILITIES AT TALUKA DOKRI DISTRICT LARKANA

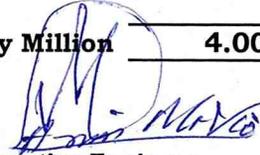
| | | |
|-----------------------|----|-----------|
| (i) FOUNDATION | RS | 1,382,027 |
| (ii) GROUND FLOOR | RS | 2,279,920 |
| (iii) W/S & S/FITTING | RS | 138,000 |
| (iv) ELECTRIC WORK | RS | 200,000 |

TOATAL RS 3,999,946

Say Million 4.00



Assistant Engineer
Provincial Buildings Sub-Division
Larkana



Executive Engineer
Provincial Buildings Division
Larkana

CONSTRUCTION OF WOMEN CENTRIC FACILITIES AT TALUKA DOKRI DISTRICT

Foundation

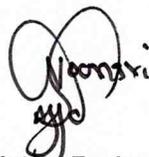
| S.N | Item of work. | Quantity | Rate | Unit | Amount |
|-----|---|-----------|----------|--------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Excavation in foundation of building bridges and other structures including dagbelling dressing, refilling around structure (S.I.No:18 (b) P-03) | 1295 Cft | 11.88 | P.Cft | 15,385 |
| 2 | Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8. (S.I.No: 4 (b) P-10) | 253 Cft | 296.69 | P.Cft | 75,063 |
| 3 | Reinforced cement concrete work i/c in all labor and material except the cost of steel reinforced and labor for bending and which will be paid separately. This rate also i/c all kinds of forms molds lifting shiting Curring rendering and finishing the exposed surface i/c screening and washing of shingle. Ratio (1:2:4) 90 lbs cement 2 cft. Sand 4 cft shingle 1/8" to 1/4" gauge. (S.I.No: 6 (a-i) - P.16) | 428 Cft | 717.59 | P.Cft | 307,129 |
| 4 | Fabrication of mild / tor steel reinforcement for cement concrete i/c cutting bending laying in position making joints fastening i/c coat of binding wire also i/c removal of rust from bars. (S.I.No:08 (c) - P42) | 24.84 Cwt | 18934.02 | P.Cwt | 470,308 |
| 5 | Pacca Brick Work in foundation plinth in (1:6) Cement Sand mortar(S.No:4(e) P-15). | 425 Cft | 359.20 | P.Cft | 152,660 |
| 6 | Filling, watering and ramming earth in underfloors with surplus earth from foundation etc.lead upto one chainand lift upto 5 feet. With Surplus earth from foundation etc.(SINO: 21 P-03.) | 863 Cft | 6.50 | P.Cft | 5,610 |
| 7 | Filling, watering and ramming earth under floor with new earth (Excavated from outside) lift up to 5-ft and lead up to 10 miles including cost of earth.(SINO:22 - P-3). | 816 Cft | 47.02 | P.Cft | 38,368 |
| 8 | Supplying and filling sand under floor and plaguing in to walls (SINO: 29 P-27.) | 272 Cft | 57.52 | P.Cft | 15,645 |
| 9 | Extra Lead for 6 miles | 272 Cft | 14.58 | P.Cft | 3,964 |
| 10 | Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8. (S.I.No: 4 (b) P-10) | 90 Cft | 296.69 | P.Cft | 26,702 |
| 11 | Cement plaster 1:6 upto 12'ft height 1/2" thick.(S.I.No:13(b)-P.38) | 376 Sft: | 37.01 | P.Sft | 13,916 |
| 12 | Cement plaster 1:4 3/8" thick upto 12'ft height.(S.I.No:11(a) -P.38) | 376 Sft: | 37.78 | P.Sft | 14,205 |
| 13 | Applying floating coat of Cement 1/32" thick. (SINO:14(ii)-P-38). | 376 Sft | 22.63 | P.Sft: | 8,509 |

TOTAL RS **1,147,464**

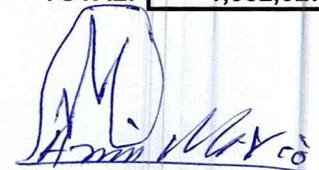
Add Cost of Cartage **RS 228,132**

Add Diff: Cost Of SR Cement 142 Bags (RS 50.0 P.Bag) **RS 6,431**

TOTAL:- **1,382,027**



Assistant Engineer
Provincial Buildings Sub-Division
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Provincial Buildings Division
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| S.N | Item of work. | Quantity | Rate | Unit | Amount |
|-----|---------------|----------|------|------|--------|
| 1 | 2 | 3 | 4 | 5 | 6 |

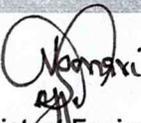
Ground Floor

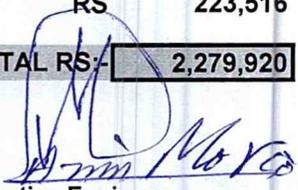
| | | | | | |
|----|---|-----------|----------|--------|---------|
| 1 | Reinforced cement concrete work i/c in all labor and material except the cost of steel reinforced and labor for bending and which will be paid separately. This rate also i/c all kinds of forms molds lifting shiting Curring rendering and finishing the exposed surface i/c screening and washing of shingle. Ratio (1:2:4) 90 lbs cement 2 cft. Sand 4 cft shingle 1/8" to 1/4" gauge. (S.I.No: 6 (a-i) - P.16) | 373 Cft | 717.59 | P.Cft | 267,661 |
| 2 | Fabrication of deform steel reinforcement for cement concrete i/c cutting bending laying in position making joints fastening i/c coat of binding wire also i/c removal of rust from bars. (S.I.No:08 (c) - P42) | 21.65 Cwt | 18934.02 | P.Cwt | 409,871 |
| 3 | Pacca Brick Work in G. Floor (1:6) Cement Sand mortar(S.No:5 (e) P-22). | 554 Cft | 381.18 | P.Cft | 211,174 |
| 4 | Cement concrete plain 1:2:4 ratio i/c placing compacting finishing and curring complete i/c scering and washing of stones aggagate without shuttering. (S.I.No.05 (f) - | 104 Cft: | 443.54 | P.Cft | 46,128 |
| 5 | Cement plaster 1:6 upto 12'ft height 1/2" thick. | 2101 Sft: | 37.01 | P.Sft | 77,758 |
| 6 | Cement plaster 1:4 3/8" thick upto 12'ft height. | 2101 Sft: | 37.78 | P.Sft | 79,376 |
| 7 | Applying floating coat of Cement 1/32" thick. | 2101 Sft | 22.63 | P.Sft: | 47,546 |
| 8 | Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointingin white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (SINO.24 P-31) | 500 Sft: | 389.36 | P.Sft | 194,680 |
| 9 | First Class deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats hold fasts hinges, iron, tower bolts, handles and cords with hooks, Deodar paneled or paneled and glazed or fully glazed (b) 1x3/4" thick etc complete.(SI NO: 7 (ai) P-42) | 124 Sft: | 3130.83 | P.Sft | 388,223 |
| 10 | Making & Fixing grating in opening i/c fixing at site with flate iron 2" x 3/8" and 3/4" sq bars at 4" center to center. (SINO,25 / P-63). | 75 Sft | 1136.43 | P.Sft: | 85,232 |
| 11 | Nlyon wire gauze144 mesh per square inch fixsed to chowkats with 3/4" deodar strips and screws. (S.I.No.63 | 72 Sft: | 695.52 | P.Sft | 50,077 |
| 12 | Priming coat of chalk distemper. (S.I.No:23-P.56). | 272 Sft: | 3.59 | P.Sft: | 976 |
| 13 | Distemping in three Coats. (S.I.No:24 (c) - P.54) | 272 Sft: | 17.23 | P.Sft: | 4,687 |
| 14 | Preparing the surface and painting with matt finish i/c rubbing th surface paper filling the weather coat apr: new surface. 3 coats (S.I.No:36 (a+b)-P.40) | 704 Sft: | 100.83 | P.Sft: | 70,984 |
| 15 | Preparing the surface and painting with weather coat i/c rubbing th surface paper filling the weather coat apr: new surface Three coats (SINO: 38(a-b) P-40). | 1316 Sft | 86.58 | P.Sft: | 113,939 |
| 16 | Painting doors and windows any type etc complete New surface painting door and windows new surface. Three coats (SINO:5 (c) (i+ii) - P-49). | 248 Sft: | 32.63 | P.Sft: | 8,092 |

TOTAL RS 2,056,404

Add Cost of Cartage RS 223,516

G.TOTAL RS- 2,279,920


 Assistant Engineer
 Provincial Buildings Sub-Division
 Larkana


 Executive Engineer
 Provincial Buildings Division
 Larkana

CONSTRUCTION OF WOMEN CENTRIC FACILITIES AT TALUKA DOKRI DISTRICT

Measurement Sheet

| S.NO | ITEM OF WORK | NO: L.B.D.H | QUANTITY |
|--------------------------|--|----------------------------------|---------------------------|
| <u>Foundation</u> | | | |
| 1 | Excavation in foundation of buildings in other structure with excavated earth | | |
| | Col: Footing -01 | 8 x 7.00 x 6.00 x 2.50 | 840 |
| | Walls | 2 x 17.50 x 2.0 x 2.50 | 175 |
| | = | 2 x 14.00 x 2.0 x 2.50 | 140 |
| | Lavt Block | 2 x 8.00 x 2.0 x 2.50 | 80 |
| | = | 2 x 6.00 x 2.0 x 2.50 | 60 |
| | | TOTAL:- | 1295 Cft: |
| 2 | Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8. | | |
| | Col: Footing -01 | 8 x 7.00 x 6.00 x 0.50 | 168 Cft |
| | Walls | 2 x 17.50 x 2.0 x 0.50 | 35 |
| | = | 2 x 14.00 x 2.0 x 0.50 | 28 |
| | Lavt Block | 2 x 8.00 x 2.0 x 0.50 | 16 |
| | = | 1 x 6.00 x 2.0 x 0.50 | 6 |
| | | TOTAL:- | 253 Cft: |
| 3 | Reinforced cement concrete work i/c in all labor and material except the cost of | | |
| | Col: Footing -01 | 8 x 6.00 x 5.00 x 1.00 | 240 Cft |
| | Pedistal Columns | 8 x 1.50 x 1.13 x 6.00 | 81 |
| | <u>Plinth Beam</u> | 2 x 17.50 x 1.13 x 1.00 | 40 |
| | = | 2 x 14.00 x 1.13 x 1.00 | 32 |
| | = | 2 x 9.50 x 1.13 x 1.00 | 21 |
| | = | 2 x 6.00 x 1.13 x 1.00 | 14 |
| | | TOTAL:- | 428 Cft: |
| 4 | Fabrication of mild steel reinforcement for cement concrete i/c cutting bending | 428 6.50 | TOTAL:- 24.839 Cwt |
| | | 112.0 | |
| 5 | Pacca Brick Work in foundation plinth in (1:6) Cement Sand mortar(S.No:4(e) P- | | |
| | Walls 1st Step | 2 x 17.50 x 1.13 x 4.00 | 158 Cft: |
| | = | 2 x 14.00 x 1.13 x 4.00 | 127 |
| | = | 2 x 9.50 x 1.13 x 4.00 | 86 |
| | = | 2 x 6.00 x 1.13 x 4.00 | 54 |
| | | TOTAL:- | 425 Cft: |
| 6 | Filling watering ramming earth under floor with new earth excavated from out | | |
| | Qty Same Item No-01 | 1 x 1295.00 x 2.00 ÷ 3.00 | 863 Cft |
| | | TOTAL:- | 863 Cft: |
| 7 | Filling watering ramming earth under floor with new earth excavated from out | | |
| | Hall | 1 x 16.00 x 14.00 x 3.00 | 672 Cft |
| | Lavt: | 1 x 8.00 x 6.00 x 3.00 | 144 |
| | | TOTAL:- | 816 Cft: |
| 8 | Supplying and filling sand under floor and plaguing in to walls (SINO: 29 P- | | |
| | Hall | 1 x 16.00 x 14.00 x 1.00 | 224 Cft |
| | Lavt: | 1 x 8.00 x 6.00 x 1.00 | 48 |
| | | TOTAL:- | 272 Cft: |
| 9 | Extra lead for 3 miles etc | | |
| | | TOTAL:- | 272 Cft: |

Measurement Sheet

| S.NO | ITEM OF WORK | NO: L.B.D.H | | | QUANTITY | | | | |
|------|--|-------------|---|-------|----------|-------|---|------|------------------------|
| 10 | Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8. | | | | | | | | |
| | Hall | 1 | x | 16.00 | x | 14.00 | x | 0.33 | 74 Cft |
| | Lavt: | 1 | x | 8.00 | x | 6.00 | x | 0.33 | 16 |
| | | | | | | | | | TOTAL:- 90 Cft: |
| 11 | Cement plaster 1:6 upto 12'ft height 1/2" thick.(S.I.No:13(b)-P.52) | | | | | | | | |
| | Walls | 2 | x | 2 | x | 17.50 | x | 2.00 | 140 Sft |
| | = | 2 | x | 2 | x | 14.00 | x | 2.00 | 112 |
| | = | 2 | x | 2 | x | 9.50 | x | 2.00 | 76 |
| | = | 2 | x | 2 | x | 6.00 | x | 2.00 | 48 |
| | | | | | | | | | TOTAL:- 376 Sft |
| 12 | Cement plaster 1:4 3/8" thick upto 12'ft height.(S.I.No:11-P.52) | | | | | | | | |
| | Qty Same Item No 11 Above | | | | | | | | TOTAL:- 376 Sft |
| 13 | Applying floating coat of Cement 1/32" thick. (SINO:14(ii)-P-38). | | | | | | | | |
| | Qty Same Item No 12 Above | | | | | | | | TOTAL:- 376 Sft |
| 14 | Providing Anti-termite treatment by spraying / sprinkling / spreading | | | | | | | | |
| | Hall | 1 | x | 16.00 | x | 14.00 | | | 224 |
| | Lavt: | 1 | x | 8.00 | x | 6.00 | | | 48 |
| | | | | | | | | | TOTAL:- 272 Sft |

Assistant Engineer
Provincial Buildings Sub-Division
Larkana

Executive Engineer
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Ground Floor

| | | | | | | | | | |
|---|--|--------------|---|-------------|---|-------|---|-------|---------------------------|
| 1 | Reinforced cement concrete work i/c in all labor and material except the cost of | | | | | | | | |
| | Columns | 8 | x | 1.50 | x | 0.75 | x | 10.50 | 95 Cft: |
| | R.B Walls | 2 | x | 17.50 | x | 0.75 | x | 1.50 | 39 |
| | = | 2 | x | 14.00 | x | 0.75 | x | 1.50 | 32 |
| | = | 2 | x | 9.50 | x | 0.75 | x | 1.50 | 21 |
| | = | 2 | x | 6.00 | x | 0.75 | x | 1.50 | 14 |
| | Slab I/C Projection | 1 | x | 17.50 | x | 15.50 | x | 0.50 | 136 |
| | = | 1 | x | 9.50 | x | 7.50 | x | 0.50 | 36 |
| | | | | | | | | | TOTAL:- 373 Cft: |
| 2 | Fabrication of mild steel reinforcement for cement concrete i/c cutting bending | | | | | | | | |
| | | 373 | | 6.50 | | | | | |
| | | 112.0 | | | | | | | TOTAL:- 21.647 Cwt |
| 3 | Pacca Brick Work in G. Floor (1:6) Cement Sand mortar(S.No:5 (e) P-22). | | | | | | | | |
| | Walls | 2 | x | 17.50 | x | 0.75 | x | 10.50 | 276 |
| | = | 2 | x | 14.00 | x | 0.75 | x | 10.50 | 221 |
| | = | 2 | x | 9.50 | x | 0.75 | x | 10.50 | 150 |
| | = | 2 | x | 6.00 | x | 0.75 | x | 10.50 | 95 |
| | | | | | | | | | TOTAL:- 742 Cft: |
| | Deduction of Doors/ windows | | | | | | | | |
| | D-1 | 1 | x | 4.00 | x | 0.75 | x | 7.00 | 21 Cft: |

Measurement Sheet

| S.NO | ITEM OF WORK | NO: L.B.D.H | | | | | | QUANTITY | |
|------|--|-------------|---|------------|----|---------------|-----|----------|-------------------------|
| | D-2 | 1 | x | 3.00 | x | 0.75 | x | 7.00 | 16 |
| | Wind: | 4 | x | 4.50 | x | 0.75 | x | 4.00 | 54 |
| | Vent: | 1 | x | 2.00 | x | 0.75 | x | 1.50 | 2 |
| | Columns | 8 | x | 1.50 | x | 0.75 | x | 10.50 | 95 |
| | TOTAL:- | | | | | | | | 188 Cft: |
| | NET QTY:AS | 742 | | (-) | | 188 | | | TOTAL:- 554 Cft: |
| 4 | Cement concrete plain 1:2:4 ratio i/c placing compacting finishing and curing | | | | | | | | |
| | Hall | 1 | x | 16.00 | x | 14.00 | x | 0.17 | 38 Cft |
| | Lavt: | 1 | x | 8.00 | x | 6.00 | x | 0.17 | 8 |
| | Over Roof | 1 | x | 17.50 | x | 15.50 | x | 0.17 | 46 |
| | Lavt: | 1 | x | 9.50 | x | 7.50 | x | 0.17 | 12 |
| | TOTAL:- | | | | | | | | 104 Cft: |
| 5 | Cement plaster 1:6 upto 12'ft height 1/2" thick. | | | | | | | | |
| | Hall | 1 | x | 2 | (| 16.00 + 14.00 |) x | 11.50 | 690 Sft |
| | Lavt: | 1 | x | 2 | (| 8.00 + 6.00 |) x | 11.50 | 322 |
| | O/S | 1 | x | 2 | (| 17.50 + 15.50 |) x | 12.50 | 825 Sft |
| | = | 1 | x | 2 | (| 9.50 + 6.00 |) x | 12.50 | 388 |
| | TOTAL:- | | | | | | | | 2225 Sft |
| | Deduction Doors & Window | | | | | | | | |
| | D-1 | 1 | x | 4.00 | x | 7.00 | | | 28 Sft |
| | D-2 | 1 | x | 3.00 | x | 7.00 | | | 21 |
| | Wind: | 4 | x | 4.50 | x | 4.00 | | | 72 |
| | Vent: | 1 | x | 2.00 | x | 1.50 | | | 3 |
| | TOTAL:- | | | | | | | | 124 Sft |
| | NET QTY:AS | 2225 | | (-) | | 124 | | | TOTAL:- 2101 Sft |
| 6 | Cement plaster 1:4 3/8" thick upto 12'ft height. Qty: same as item No.05 above | | | | | | | | TOTAL:- 2101 Sft |
| 7 | Applying floating coat of Cement 1/32" thick. (SINO:14(ii)-P-38). Qty Same Item No 06 Above | | | | | | | | TOTAL:- 2101 Sft |
| 8 | Laying floor of approved with glazed tiles 1/4" thick dado of approved color | | | | | | | | |
| (A) | Flooring | | | | | | | | |
| | Hall | 1 | x | 16.00 | x | 14.00 | | | 224 Sft: |
| | Lavt: | 1 | x | 8.00 | x | 6.00 | | | 48 |
| | TOTAL:- | | | | | | | | 272 Sft |
| (B) | | | | | | | | | |
| | Hall | 1 | x | 2 | x(| 16.00 + 14.00 |)x | 1.0 | 60 Sft |
| | Lavt: | 1 | x | 2 | x(| 8.00 + 6.00 |)x | 6.0 | 168 |
| | TOTAL:- | | | | | | | | 228 Sft |
| | (A+B) TOTAL:- | | | | | | | | 500 Sft |
| 9 | First Class deodar wood wrought joinery in doors and windows etc fixed in position | | | | | | | | |
| | D-1 | 1 | x | 4.00 | x | 7.00 | | | 28 Sft |
| | D-2 | 1 | x | 3.00 | x | 7.00 | | | 21 |
| | Wind: | 4 | x | 4.50 | x | 4.00 | | | 72 |
| | Vent: | 1 | x | 2.00 | x | 1.50 | | | 3 |
| | TOTAL:- | | | | | | | | 124 Sft: |

Measurement Sheet

| S.NO | ITEM OF WORK | NO: L.B.D.H | | | | QUANTITY | |
|------|---|-------------|---|------------|-------------------|----------------|------------------------|
| 10 | Making & Fixing grating in opening i/c fixing at site with flate iron 2" x 3/8" and | | | | | | |
| | Wind: | 4 | x | 4.50 | x | 4.00 | 72 |
| | Vent: | 1 | x | 2.00 | x | 1.50 | 3 |
| | TOTAL:- | | | | | | 75 Sft |
| 11 | Nylon wire gauze 144 mesh per square inch fixed to chowkats with 3/4" deodar | | | | | | |
| | Wind: | 4 | x | 4.50 | x | 4.00 | 72 Sft |
| | TOTAL:- | | | | | | 72 Sft |
| 12 | Priming coat of chalk distemper. | | | | | | |
| | Ceiling | | | | | | |
| | Hall | 1 | x | 16.00 | x | 14.00 | 224 Sft: |
| | Lavt: | 1 | x | 8.00 | x | 6.00 | 48 |
| | TOTAL:- | | | | | | 272 Sft |
| 13 | Distemping in three Coats. | | | | | | |
| | Qty Same Item No -16 Above | | | | | | TOTAL:- 272 Sft |
| 14 | Preparing the surface and painting with matt finish I/c rubbing the surface | | | | | | |
| | Office Room | 1 | x | 2 | (16.00 + 14.00) | x 11.0 | 660 Sft |
| | Lavt: | 1 | x | 2 | (8.00 + 6.00) | x 6.0 | 168 |
| | TOTAL:- | | | | | | 828 Sft |
| | Deduction Doors & Window | | | | | | |
| | D-1 | 1 | x | 4.00 | x | 7.00 | 28 Sft |
| | D-2 | 1 | x | 3.00 | x | 7.00 | 21 |
| | Wind: | 4 | x | 4.50 | x | 4.00 | 72 |
| | Vent: | 1 | x | 2.00 | x | 1.50 | 3 |
| | TOTAL:- | | | | | | 124 Sft |
| | NET QTY:AS | 828 | | (-) | 124 | TOTAL:- | 704 Sft |
| 15 | Preparing the surface and painting with weather coat i/c rubbing th surface | | | | | | |
| | Around Building | 1 | x | 2 | (17.50 + 15.50) | x 14.0 | 924 |
| | Lavt: | 1 | x | 2 | (8.00 + 6.00) | x 14.0 | 392 |
| | TOTAL:- | | | | | | 1316 Sft |
| 16 | Painting doors and windows any type etc complete New surface painting | | | | | | |
| | D-1 | 1 | x | 2 | x 4.00 x 7.00 | | 56 Sft |
| | D-2 | 1 | x | 2 | x 3.00 x 7.00 | | 42 |
| | Wind: | 4 | x | 2 | x 4.50 x 4.00 | | 144 |
| | Vent: | 1 | x | 2 | x 2.00 x 1.50 | | 6 |
| | TOTAL:- | | | | | | 248 Sft |


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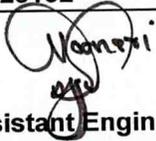

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MATERIAL STATEMENT

CONSTRUCTION OF WOMEN CENTRIC FACILITIES AT TALUKA DOKRI DISTRICT LARKANA

FOUNDATION

| S.No. | Name of Work | Qty: | Cement | H/Sand | Stone | S/B | Bricks | Steel |
|-------|------------------------------------|---------------|-----------------|-----------------|----------------|----------------|----------------|----------------|
| 1 | Cement Concret Brick 1:4:8 | 253 | 24 | 124 | 248 | - | - | - |
| 2 | Cement Concret Brick 1:4:8 | 90 | 9 | 43 | 86 | - | - | - |
| 3 | R.C.C work 1:2:4 | 428 | 75 | 188 | - | 377 | - | 1.24 |
| 4 | Pacca Brick Work in Foundation 1:6 | 425 | 15 | 109 | - | - | 5738 | - |
| 5 | Cement Plaster (1:6) 1/2" thick. | 376 | 2 | 15 | - | - | - | - |
| 6 | Cement Plaster (1:4) 3/8" thick. | 376 | 2 | 11 | - | - | - | - |
| 7 | Applying floating coat | 376 | 2 | - | - | - | - | - |
| | Total:- | | 129 | 491 | 334 | 377 | 5738 | 1.24 |
| | Rate: Rs. | | 392.13 | 21444.78 | 7673.88 | 8733.18 | 1158.02 | 5797.86 |
| | Amount:- | | 50435.76 | 105301.4 | 25656.9 | 32892.6 | 6644.1 | 7200.7 |
| | Total: Rs. | 228132 | | | | | | |


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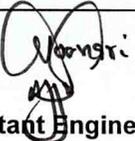

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MATERIAL STATEMENT

CONSTRUCTION OF WOMEN CENTRIC FACILITIES AT TALUKA DOKRI DISTRICT LARKANA

GROUND FLOOR

| S.No. | Name of Work | Qty: | Cement | H/Sand | Stone | S/B | Bricks | Steel |
|-------|----------------------------------|--------|--------|----------|---------|---------|---------|---------|
| 1 | R.C.C work 1:2:4 | 373 | 71 | 164 | - | 328 | - | 1.08 |
| 2 | C.C Plain 1:2:4 | 104 | 18 | 46 | - | 92 | - | - |
| 3 | Pacca Brick Work in G/F 1:6 | 554 | 19 | 142 | - | - | 7479 | - |
| 4 | Cement Plaster (1:6) 1/2" thick. | 2101 | 11 | 84 | - | - | - | - |
| 5 | Cement Plaster (1:4) 3/8" thick. | 2101 | 12 | 63 | - | - | - | - |
| 6 | Applying floating coat | 2101 | 9 | - | - | - | - | - |
| 7 | White Glazed tiles ¼ "thick. | 500 | 11 | 26 | - | - | - | - |
| | Total:- | | 151 | 525 | 0 | 420 | 7479 | 1.08 |
| | Rate: Rs. | | 392.13 | 21444.78 | 7673.88 | 8733.18 | 1158.02 | 5797.86 |
| | Amount:- | | 59234 | 112666.2 | 0.0 | 36679.4 | 8660.8 | 6275.4 |
| | Total: Rs. | 223516 | | | | | | |


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Larkana


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RATE ANALYSIS NO.1

Cartage of Cement Factory form karachi to site of work

(A) LEAD.

| | <u>M</u> | <u>F</u> | |
|-------------------------------|----------|----------|-------|
| 0.1 Lucky Cement to Jam Shoro | 60 | 0 | Miles |
| 0.2 Jamshoro To Nasirabad | 163 | 4 | = |
| 0.3 Nasirabad To Larkana | 27 | | = |
| 0.4 Larkana to Dokri | 16 | 0 | = |
| Total | 266 | 4 | Miles |
| Say | 266 | - | Miles |

(B) CARRIAGE.

| | | | |
|----------------------------------|-----|---------------|--------------|
| 0.1 1st miles 2.0Miles | 2 | Rs: 9.33 | 9.33 |
| 0.2 Remaining Miles 1.45 P.Miles | 264 | Rs: 1.45 | 382.80 |
| TOTAL RS: | - | 392.13 | P.Bag |

RATE ANALYSIS NO.2

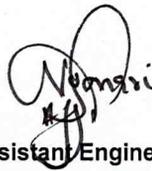
Cartage of Hill Sand from bholari quarry to site of work

(A) LEAD.

| | <u>M</u> | <u>F</u> |
|------------------------------------|----------|----------|
| 0.1 From Quarry to mile 113 of N/H | 3 | - |
| 0.2 From 113 to 118 N/H | 5 | - |
| 0.3 From 0/0 to 169/0 Nasirabad | 169 | - |
| 0.4 From Nasirabad to Badah | 7 | - |
| 0.5 From Badah to Dokri | 7 | 4 |
| 0.6 Dokri town Portion | 1 | 4 |
| Total | 192 | 8 |
| Say | 193 | - |

(B) CARRIAGE.

| | | | |
|----------------------------------|-----|-----------------|--------------|
| 0.1 1st 6.0Miles | 6 | Rs: 1447.52 | 1447.52 |
| 0.2 Remaining Miles | 187 | Rs: 105.93 | 19808.91 |
| 0.3 For 25% Hilly Portion 407/00 | | Rs: 188.35 | 188.35 |
| TOTAL RS: | - | 21444.78 | % Cft |



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RATE ANALYSIS NO.3

Cartage of kot b'low stone metal / stone bajri from quarry to site of work

| (A) <u>LEAD.</u> | <u>Stone Metal</u> | | <u>Stone Baiji</u> | | |
|--|--------------------|-----------|--------------------|-----------|--------------|
| | M | F | M | F | |
| 0.1 From quarry to 301/4 of National Highway road. | 6 | - | 16 | - | Miles |
| 0.2 From 301/4 to 302/0 of National Highway road. | 0 | 4 | 0 | 4 | = |
| 0.3 From Old N.H.Way to New N.H.Way | 9 | 0 | 9 | 0 | = |
| 0.4 From N.H.Way to Otha Chowk | 31 | 6 | 31 | 6 | = |
| 0.5 Otha Chowk To Dokri | 14 | 4 | 14 | 4 | = |
| 0.6 Dokri town Portion | 1 | 4 | 1 | 4 | = |
| Total | 61 | 18 | 71 | 18 | Miles |
| Say | 63 | - | 73 | - | Miles |

(B) CARRIAGE.

| | | | | | | | | |
|----------------------------------|----------|----------------|--------------|----------------|--------------|----------|----------|---------|
| 0.1 1st 6.0Miles | 6 | Rs: | 1447.52 | 1447.52 | Rs: | 1447.52 | 1447.52 | |
| 0.2 Remaining Miles | 57 | 67 | Rs: | 105.93 | 6038.01 | Rs: | 105.93 | 7097.31 |
| 0.3 For 25% Hilly Portion 407/00 | | | Rs: | 188.35 | 188.35 | Rs: | 188.35 | 188.35 |
| TOTAL RS: | - | 7673.88 | % Cft | 8733.18 | % Cft | - | - | |

RATE ANALYSIS NO.4

Cartage of steel Karachi to site of work

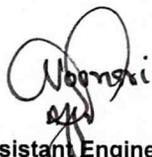
(A) LEAD.

| | M | F | |
|--|------------|----------|---|
| 0.1 From Karachi Steel Factory to Jamshoro | 87 | 0 | |
| 0.3 Jamshoro To Nasirabad | 163 | 4 | |
| 0.4 Nasirabad To Badah | 7 | 0 | |
| 0.5 Badah To Dokri | 7 | 0 | |
| 0.6 Dokri town Portion | 1 | 4 | = |
| Total | 265 | 8 | |
| Say | 266 | - | |

(B) CARRIAGE.

| | | | | |
|---------------------|----------|-----------------|-----------|----------|
| 0.1 1st 6.0Miles | 6 | Rs | 1447.52 | 1447.52 |
| 0.2 Remaining Miles | 260 | Rs | 105.93 | 27541.80 |
| TOTAL RS: | - | 28989.32 | /5 | - |

Rs 5797.86 P.Ton


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RATE ANALYSIS NO.5

Cartage of bricks from kiln to site of work

(A) **LEAD**

6.0 Miles

(B) **CARRIAGE**

| | | | |
|-----|----------|----|--------|
| 0.1 | 1st Mile | Rs | 602.74 |
| 0.2 | 2nd Mile | Rs | 143.73 |
| 0.3 | 3rd Mile | Rs | 116.29 |
| 0.4 | 4th Mile | Rs | 106.67 |
| 0.5 | 5th Mile | Rs | 97.97 |
| 0.6 | 6th Mile | Rs | 90.62 |

Total Rs **1158.02**

TOTAL RS: 1158.02 1000 Nos



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Provincial Buildings Division
Larkana

Water Supply & S/Fitting and External Drainage pipe line

| S.N | Item of work. | Quantity | Rate. | Unit | Amount. |
|-----|---|----------|----------|--------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Providing and fixing Orusa type white glazed earthen ware W.C. pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4. (SIN0.01(ai)-P-4) | 1 Nos. | 10440.50 | P.No | 10,441 |
| 2 | Providing and fixing 24x18" lavatory basin in white glazed earthen ware complete with & including the cost of W.I. or C.I. cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome plated brass chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Standard Pattern) (Karam Ceramics). (SIN0.08 /P-7) | 1 Nos. | 9495.14 | P.No | 9,495 |
| 3 | Add extra for labour for providing & fixing of earthen ware Pedestal white or coloured glazed (SIN0.9-P-7) | 1 Nos. | 3276.00 | P.No | 3,276 |
| 4 | Providing and fixing European type white glazed earthen ware wash down W.C. pan complete with & including the cost of white / black plastic seat (Best quality) and lid with C.P. brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1 1/2 "dia white porcelain enameled flush bend dia and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign quality). (ICL or equivalent). (SIN0.04-P-06) | 1 Nos. | 44244.72 | P.No | 44,245 |
| 5 | Providing and fixing 6"x2" or 6"x3" C.I. floor trap of the approved self cleaning design with a C.I. screwed down grating with or without a vent arm including cost of making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (SIN0.20-P-9) | 2 Nos | 1647.07 | P.No | 3,294 |
| 6 | P/F in position nylon connection complete with 1/2" dia brass stop cock of brass nuts and lining jointed to nylon connection (SIN0.23 -P-9) | 1 Nos. | 637.65 | P.No | 638 |
| 7 | Providing & Fixing 4" dia C.I. Soil and Vent Pipes including cutting and fitting and extra paint to match the colour of the building (SIN0.1- P11) | 2 Rft: | 1025.91 | P-Rft: | 2,052 |
| 8 | Providing & Fixing M.S Clamps of the approved design to 4" dia C.I Pipes sockets i/c the cost of cutting and making good to wall or M.S Bolts and nuts 4" into wall i/c pipe distance pieces extra painting to match the colour of the building (SIN0. 2-P-11) | 12 Nos. | 457.21 | P.No | 5,487 |
| 9 | Providing & fixing 4".x 4" dia C.I branches of the required degree with access doors, rubber washer 3/8 thick and nuts and extra painting to match the Colour of buildings (SIN0.5-P-11) | 2 Nos | 2241.72 | P.No | 4,483 |
| 10 | Providing & Fixing 4" dia C.I off sets of various length including extra painting to match the colour of the building (SIN0.8-P-11) | 2 Nos | 1375.92 | P.No | 2,752 |

| | | | | |
|----|---|---------|-------------------|------------------|
| 11 | Providing & Fixing 4" dia bend of the require degree with access door rubber washer 1/8" thick with bolt & nuts & extra painting to match the colour of the Building (SIN0.9-P-11) | 2 Nos | 2148.12 P.No | 4,296 |
| 12 | P/F 4" dia C.I offset of various lenghts including extra painting to match the colour of building. (SIN0.20-P-12) | 2 Nos | 1165.32 P.No | 2,331 |
| 13 | P/F 3" dia C.I bend of the required degree with access door, reubber washer 1/8" thick bolts and nuts and extra painting to match the colour of the building. (SIN0.21-P-12) | 2 Nos | 1726.92 P.No | 3,454 |
| 14 | P/F 3" dia C.I terminal guard Each including extra painting to match the colour of building (SIN0.23-P-12) | 2 Nos | 1165.32 P.No | 2,331 |
| 15 | Providing UPVC. pipes specials and clamps etc.including fixing cutting and fittings complete withand including the cost of breaking through wallsand roof making good etc. with pigment to matchthe colour ofthe buildingand testingwith water toa pressure bead of 200 feet and handling.(SIN0-02-P-13) | | | |
| | b) 3/4" dia Pipe | 80 Rft: | 199.83 P.Rft | 15,986 |
| | h) 4" dia Pipe | 20 Rft: | 465.53 P.Rft | 9,311 |
| 16 | Supplying & fixing cancelled stop cock of superior quality C.P hed 1/2" dia. (SIN0.11(b)-P-18) | 2 Nos. | 1848.60 P.No | 3,697 |
| 17 | Supplying & fixing cancelled Tee stop cock of superior quality with C.P head 1/2" dia. (SIN0.12(a)-P-18) | 2 Nos. | 1614.60 P.No | 3,229 |
| 18 | Supplying & Fixing long bib cock of C.P head with 1/2" dia. (SIN.13(a)- P-19) | 2 Nos. | 2316.60 P.No | 4,633 |
| 19 | Supplying & fixing swan type piller cock of superior quality single C.P head 1/2" dia. (SIN0.16(a) P-19) | 2 Nos. | 1029.60 P.No | 2,059 |
| 20 | Supplying & Fixing jet shower with rod of superior quality single C.P head 1/2" dia. (SIN0.15-P-19) | 1 Nos. | 3486.60 P.No | 3,487 |
| 21 | Cancealed C.P fitting of superior quality for tiles bathrooms.(b)Suppling & Fixing cancealed stop cock of superior quality with C.P head 1/2" dia. (SIN0.11 (b)-P-18) | 1 Nos. | 1848.60 P.No | 1,849 |
| 22 | Supplying & Fixing wash basin mixture of superior quality with C.P head 1/2" dia (SIN0.14(a)-P-18) | 1 Nos. | 3135.60 P.No | 3,136 |
| 23 | Supplying & Fixing C.P muslim showerer with double bib cock & ring pipe etc complete.(SIN0.19(a)-P-19). | 1 Nos. | 5475.60 P.No | 5,476 |
| 24 | Providing & Fixing handle Valves (China).(SIN0.5-P-17) | | | |
| 25 | (b) 3/4" dia | 1 Nos | 1848.60 P.No | 1,849 |
| | | | TOTAL Rs:- | 153,284 |
| | | | 10% Below | 15,328.39 |
| | | | TOTAL Rs:- | 137,956 |
| | | | Say Amount | 138,000 |

ELECTRIFICATION WORK

GENERAL ABSTRACT

| | |
|-------------------------------|---------|
| 1. PART (A) SCHEDULE ITEM | 181,443 |
| 2. PART (B) NON SCHEDULE ITEM | 18,534 |

Total Rs: 199,977


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION
ELECTRIC LARKANO

ELECTRIFICATION WORK

| SINO | ITEM OF WORK. | QTY | | RATE | UNIT | AMOUNT |
|---------------------------------------|--|-----|-----|----------|---------|--------|
| <u>PART- (A) SCHEDULE ITEM</u> | | | | | | |
| 01 | Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in ¾" Dia PVC conduit recessed in the wall or column as required (SINO:10-P-229). | 80 | Rft | 400.92 | P.Rft | 32,074 |
| 02 | Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit on surface as required (SINO:102-P-236). | 10 | Nos | 6573.50 | P.Point | 65,735 |
| 03 | Wiring for plug point with (3/039)PVC insulated wire in 20 mm (¾")PVC Conduit recessed in the wall or columns as required (SINO:104-P-236) | 2 | Nos | 4372.29 | P.Point | 8,745 |
| 04 | Providing & fixing circuit breaker 6, 10 , 15, 20,30,40,50&63 SP (TB-5S)on prepared board as reuqired (SINO:178-P-243). | 6 | Nos | 2504.12 | Each | 15,025 |
| 05 | Providing & fixing circuit breaker 6, 10 , 15, 20,30,40,50 & 63 DP (TB-5S)on prepared board as reuqired (SINO:179-P-243). | 1 | Nos | 5528.57 | Each | 5,529 |
| 06 | Providing and fixing brass button holder (SINO:193-P-244). | 9 | Nos | 1152.61 | Each | 10,373 |
| 07 | P/F Energy sever superior quality including fixing on existing holder etc complete (SINO:6-P-33). | 10 | Nos | 497.00 | Each | 4,970 |
| 08 | P/Fixing panel board double shutter to accommodation heavy duty circuit Breaker Bus bars i/c painting with nameled paint and for other similar Jobs on surface (SINO:8-P-13) (2004 Edition). | 3 | Sft | 1426.33 | Each | 4,279 |
| 09 | P/F wall bracket light fancy type superior quality including necessary Electric connection and fixing on wall or ceiling etc complete (SINO:5-P-33) (Old Edition). | 2 | Nos | 497.00 | Each | 994 |
| 10 | Providing & fixing A.C Electric Ceiling fan 56" (good quality) (SINO:195-P-244). | 4 | Nos | 14869.21 | Each | 59,477 |
| 11 | Providing and fixing Three Pin 10/15 amps plug and socket flush type (SINO:190-P-244). | 2 | Nos | 677.36 | Each | 1,355 |

| | | | | | | |
|----|--|---|-----|--------|------|-------|
| 12 | Providing and fixing mild steel bar fan clamps 15.8 mm (5/8") dia suitable for RCC roof (SINO:1(c)P-14). | 4 | Nos | 141.01 | Each | 564 |
| 13 | Providing and fixing one way SP 10/15 amp switch surface type (SINO:188-P-244). | 4 | Nos | 468.19 | Each | 1,873 |
| 14 | Providing and fixing two pin 5amp plug & socket (SINO:189-P-244). | 4 | Nos | 617.69 | Each | 2,471 |

Total Rs: 213,462

Deduction 15% Below Rs: 32,019

Total Rs: 181,443



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