


ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)
(FINANCIAL YEAR 2025-2026)

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION MATIARI

Sr. No:	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP/ Non-ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
<u>M&R Program 2025-26</u>												
1	GBHS M.G. High School	---	---	14.313	14.313	Other	Single Stage – Two Envelope Procedure	---	---	Yes	---	
2	GGHS Tajpur	---	---	9.128	9.128	---- do ----	---- do ----	---	---	Yes	---	
3	GBHSS Khyber (Campus)	---	---	5.135	5.135	---- do ----	---- do ----	---	---	Yes	---	
4	GBPS Adur Faqir merged GBHSS Khyber	---	---	6.199	6.199	---- do ----	---- do ----	---	---	Yes	---	
5	GBPS Lal Bhati / Sultanabad	---	---	4.060	4.060	---- do ----	---- do ----	---	---	Yes	---	
6	GBPS Jaffar Khaskheli	---	---	6.458	6.458	---- do ----	---- do ----	---	---	Yes	---	
7	GBPS Yaqoob Shaheed	---	---	4.909	4.909	---- do ----	---- do ----	---	---	Yes	---	
8	GBPS Mahi Mochi	---	---	6.589	6.589	---- do ----	---- do ----	---	---	Yes	---	
9	GGPS Jan Muhammad Jamali	---	---	6.295	6.295	---- do ----	---- do ----	---	---	Yes	---	
<u>(ADP No:/SDG # 3641/841 of 2025-26) Rehabilitation of Existing Primary / High Schools of Taluka & District Matiari (SDG#4)</u>												
10	GBPS Kachhi Mohalla Matiari (Merged)	---	---	6.585	3.000	Non-ADP	Single Stage – Two Envelope Procedure	---	---	Yes	---	
11	GGHS Matiari High School	---	---	25.733	13.000	---- do ----	---- do ----	---	---	Yes	---	
12	GBELS Main Matiari	---	---	6.738	3.000	---- do ----	---- do ----	---	---	Yes	---	
13	GBPS Pir Sarhandi Matiari (Merged)	---	---	4.501	2.000	---- do ----	---- do ----	---	---	Yes	---	
14	GBPS Mian Pota Matiari	---	---	4.422	2.000	---- do ----	---- do ----	---	---	Yes	---	
15	Repair and Renovation of Shaheed Captain Abid High School at Village Khandu (423010228) Taluka Hala (UEP 2025-26 Phase-IV)	---	---	3.000	3.000	---- do ----	---- do ----	---	---	---	Yes	
16	Installation of Solar System at Government Boys Higher Secondary School Khyber (423020451) Taluka & District Matiari (UEP 2025-26 Phase-IV).	---	---	2.965	2.965	---- do ----	---- do ----	---	---	---	Yes	
17	Rehabilitation of Government Boys Primary School @ Village Ghulam Muhammad Bagrani (423030212) UC Zairpir Taluka Saeedabad District Matiari	---	---	2.000	2.000	---- do ----	---- do ----	---	---	---	Yes	


Executive Engineer
Education Works Division
Matiari



Phone # 022-2760283

E-mail xen.ewd.matiari@gmail.com

No: XEN(EWD)/TC/ 471
**OFFICE OF THE
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 @ Government Boys Degree College
 MATIARI**

Dated: **29.04.2026**

Notice Inviting Tenders

1. This office invites “E-Bid” through newly method of “**E-Pak Acquisition and Disposal System (EPADS)**” website of SPPRA Sindh in accordance with SPPRA Rules 2010 amended upto date from the interested/eligible contractor(s)/Firms(s) for the following works through method of procurement **Single Stage, Two Envelope** Procedure from all the Contractors/Firms who are registered with Pakistan Engineering Council for the year 2025-26, in the relevant field and appropriate category for the school building works.

Sr. No:	Name of Scheme / Work	Taluka	Estimated Cost (Rs. in millions)	Bid Security (5%) (Rs. in millions)	Completion Period	Bidding Documents Fee
1	2	3	4	5	6	7
1	Repair and Renovation of Shaheed Captain Abid High School at Village Khandu (423010228) Taluka Hala (UEP 2025-26 Phase-IV)	Hala	3.000	0.150	12-Months	3,000/-
2	Installation of Solar System at Government Boys Higher Secondary School Khyber (423020451) Taluka & District Matiari (UEP 2025-26 Phase-IV).	Matiari	2.965	0.148	03-Months	3,000/-
3	Rehabilitation of Government Boys Primary School @ Village Ghulam Muhammad Bagrani (423030212) UC Zairpir Taluka Saeedabad District Matiari	S'abad	2.000	0.100	12-Months	3,000/-

2. Eligibility: -

- Registration with Pakistan Engineering Council (P.E.C) in the relevant field of specialization (CE-10) for the year 2025-26 of works and to the extent of tender amount of each works participants in the works were estimated cost is more than 4.000 (Million).
- Participate only Electrical contractor license holder issued by Electric Inspector License Renewal 2026 for Mirpurkhas Region.
- Active Federal Board of Revenue (FBR) on the active taxpayer list (ATL), NTN certificate must be attached and copy of CNIC of owner / proprietors.
- Valid and Active registration with Sindh Revenue Board (SRB) Certificate must be attached.

3. Qualification / Technical Proposal: -

- Average Annual Financial Turn-over not less than equivalent cost of the scheme / project during last five years in accordance.
- Experience in similar nature of work(s) executed during the last five years.
 - At least one similar nature of works having minimum cost 80% of the estimated cost of work: OR
 - At least two similar natures of works having minimum cost 50% of the estimated cost of work.
- Details of machinery and equipment available/hired for execution of work with documentary evidence.
- Qualification and experience of technical personnel with names and key site management staff.
- The procurement agency reserves the right to reject any or all tenders subject to provision of SPPRA rule 2010 (Amended up to date)
- Conditional tenders will not be entertained.
- No Joint Venture Firm will be allowed to participate in the Bidding process.
- Bidding documents must be submitted physically along with **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** which must be submitted in separate sealed envelopes with clear marking of “**TECHNICAL PROPOSAL**” and “**FINANCIAL PROPOSAL**” along with NIT No. and Work No. which will be received back up to **12:00 AM on 19.05.2026** in the issuing office , **TECHNICAL PROPOSAL** of the participating firms will be opened on the **same day at 01:00 PM** by the procurement committee in presence of participating contractors / firms or their authorized representative who wish to be present while the financial bids will be opened later, the date will be communicated on portal after completion evaluation of **Technical Proposal**.
- In case, Government of Sindh announce any public Holiday on scheduled dated, the tenders will be opened on the next working day, as per usual schedule in accordance with Rule-41 (b) of SPPRA Rules 2010 (amended upto date).

4. Mandatory Requirement: -

- i) Current Affidavit on e-stamp paper that the Firm is not involved in any litigation and has not abandoned any work and the firm is not blacklisted by any procurement agency.
- ii) Affidavit on e-stamp paper that the given information, documents and data is absolutely true and correct.
- iii) Past non-performance, abandonment of work, failure to complete works within the stipulated time, or poor performance in this division or any other division/department shall constitute valid grounds for rejection of the bid, as per applicable SPPRA Rules and standard procurement principles.

5. Additional Clauses from the Other Sections: -

- i) The Procuring Agency reserves the right to verify the bidder's performance from any division or department of the Govt. of Sindh and may reject the bid of any firm found with adverse performance history.
- ii) Canvassing in connection with bids is strictly prohibited, any bidder found influencing, attempting to influence, or contacting any official of the Procuring Agency regarding the tender process shall have their bid rejected immediately, and further disciplinary or legal action will be taken as per rules.
- iii) Bid security/Earnest money should be made from the account of the company/Firm of the participant.
- iv) Conditional and telephonic bids or bid without accompanying bid security shall not be considered.
- v) Tender shall be carefully and neatly filled, and along with schedule of price form and schedule price summary of bid price form must be filled by bidders. Each bid must be accompany they earnest money is mentioned above in shape of **5% Call Deposit** in favour of the undersigned issued from any scheduled bank of Pakistan in favour of the "**Executive Engineer Education Works Division Matiari**". The hard copy of original bid security shall be submitted in sealed envelope showing name of firm along with name of work in the office of the Chairman procurement committee / Executive Engineer Education Works Division Matiari before opening of bid. Incomplete tender, overwriting or conditional shall not be entertained.
- vi) The withholding agent, intending to receive taxable services, shall indicate in a notice (in from SSTW- 05), that the sales tax to the extent as prescribed in these rules shall be dedicated and withheld by him from the payment made or to be made to the service provider and shall be deposited in the Sindh Government had of account in the prescribed manner.
- vii) Performance security 5% will be recovered in consequent running bills of the work done in terms of rule – 21 (i)(d) read with rule 39 of SPPRA rule 2010, (amended 2017).

6. Method of Procurement: - Single Stage – Two Envelope Procedure**7. Bidding / Tender Documents**

- i) Bidding documents shall be downloaded from the website of "E-PADS" <https://portalsindh.eprocure.gov.pk> of SPPRA Sindh.
- ii) Bid shall be upload/submit on the website of "E-Pads" SPPRA Sindh from the date of hosting upto **18.05.2026** upto 04:00 PM.
- iii) **Announcement of Bid and Venue: -**
 - a) All downloaded bids will be announced / opened on **19.05.2026 at 12:00 (A.M)** in the office undersigned situated at, Office of the Executive Engineer Education Works Division @ Government Boys Degree College Matiari.
 - b) In case the bids are un-responded /cancelled/rejected or not tendered, the next date of issue will be any working day upto **08.06.2026 at 12:00 AM** and received back on same day **08.06.2026 at 01:00 AM**.
 - c) The **TECHNICAL PROPOSAL** opened shall be evaluated as per prescribed eligibility proforma of technical qualification consisting of (**Mandatory and technical evaluation proforma**) attached with bidding documents. The bidders have to qualify all the mandatory requirements and 75% passing marks on technical evaluation. Financial bids/Proposals of the technically qualified firms shall be opened on the date and time that will be communicated in through portal. Financial bids/proposal of technically un-qualified contractors shall be returned to them un-opened.
 - d) If the undersigned remains out of headquarter on the date of opening of bids, the bids shall be submitted and opened as per given schedule on the next working day.
 - e) This corrected version is now clear, consistent, and ready to use (e.g. for reference, preparation of bid, or sharing). Note that the rules references SPPRA 2010 (With amendments, including upto 2017/2019 in various parts, the latest consolidated version is available on the official SPPRA site).

8. A Mandatory check list of documents to be submitted by the bidders is placed in the Bidding Document which must be filled by bidder.**9. Funding Position: - Funds allocated by Sindh Government.****10. Bid validity Period: - (90 Ninety) days.**


(SYED ALI GOHAR SHAH)
Executive Engineer
Education Works Division
Matiari

Copy forwarded with compliments for information to:

1. The Chief Engineer, Education Works, Hyderabad.
2. The Superintending Engineer, Education Works Circle, Hyderabad,
3. The Deputy Commissioner, Matiari.
4. The Director (A&F), Sindh Public Procurement Regulatory Authority, Government of Sindh, Sindh Secretariat No: 4-A, Court Road Karachi.
5. The Chairman / Members of Complain Redressal Committee (CRC)
6. The Chairman / Members of Procurement Committee (PC)
7. The Assistant Engineer, Education Works Sub-Division, Matiari for wide publicity.
8. Drawing Branch (Local) / Head Clerk.
9. Notice Board / NIT File 2025-26



Executive Engineer
Education Works Division
Matiari



**GOVERNMENT OF SINDH
SCHOOL EDUCATION & LITERACY DEPARTMENT**

Karachi, dated 07th February, 2025

NOTIFICATION

NO.SO(GA)SE&LD/PRO-EW/14-15/2024: In pursuance of Rule – 7 of the Sindh Public Procurement Rules, 2010, a Departmental Procurement Committee comprising of following Officers for procurement of works for various Educational Institutes/Offices/Line Department working under Administrative Control of Education & Literacy Department to be procured under ADP/Regular Budget/SNE of Education Department is constituted as under: -

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

ToRs.

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

The committee shall submit report within 15 days.

SECRETARY TO GOVT. OF SINDH

NO.SO(GA)SE&LD/PRO-EW/14-15/202: Karachi, dated the 07th February, 2025

A copy is forwarded for information & necessary action to:

1. All Members of the Committee.
2. PS to Senior Minister, Education & Literacy Sindh.
3. PS to Secretary, School Education & Literacy Department.
4. The PS to Secretary, Local Government Public Health Engineering Department.
5. Official Website.
6. Office Order File.



(Signature)
**(IQBAL JUNEJO)
SECTION OFFICER (GA)**



GOVERNMENT OF SINDH
SCHOOL EDUCATION & LITERACY DEPARTMENT

Karachi, Dated: February, 2025

NOTIFICATION

NO.SO(GA)SE&LD/CRC-EW/1415/2024: In pursuance of Rule – 31 of the Sindh Public Procurement Rules 2010, a Departmental Complaint Redressal Committee comprising of following Officers is constituted as under to resolve complaints of aggrieved bidder:-

1. **Superintendent Engineer (Education Works)** **Chairman**
Concerned Education Works Circle
Education & Literacy Department
2. **Representative of District Account Officer** **Member**
3. **Representative of Head of Procuring Agency** **Member**

ToRs:-

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

SECRETARY TO GOVT. OF SINDH

NO.SO(GA)SE&LD/CRC-EW/1415/2024:

Karachi, date the 2025

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

The Chairman / Member of the Complaint Redressal Committee (CRC).
The P.S to Minister, Education & Literacy Department, Govt. of Sindh, Karachi.
The P.S to Secretary, School Education & Literacy Department, Govt. of Sindh.
Office Order File.
Official Website.

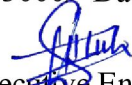


(Signature)
(IQBAL JUNEJO)
SECTION OFFICER (GA)

NIT No: XEN(EWD)/TC/471,
Dated: 29.03.2026.

Issued to _____

D.R. No: _____ Amount Rs. 3000/- Dated: _____


Executive Engineer
Education Works Division
Matiari

SPPRA BIDDING DOCUMENT



Sr. No: 01

Name of
Work:

REPAIR AND RENOVATION OF SHAHEED CAPTAIN ABID HIGH SCHOOL AT VILLAGE KHANDU (423010228) TALUKA HALA (UEP 2025-26 PHASE-IV)

**STANDARD FORM OF BIDDING DOCUMENT
FOR
PROCUREMENT OF WORKS**

1st Attempt on 19.05.2026.

2nd Attempt on 08.06.2026.

(For Contracts (Small) Costing upto Rs. 2.5 million)

**OFFICE OF THE EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION MATIARI**

BIDDING DATA

*(This section should be filled in by the Executive Engineer,
Education Works Division, Matiari before issuance of the Bidding Documents).*

a)	Name of Procuring Agency	Executive Engineer, Education Works Division, Matiari
b)	Brief Description of Works	<u>Repair and Renovation of Shaheed Captain Abid High School at Village Khandu (423010228) Taluka Hala (UEP 2025-26 Phase-IV)</u>
c)	Procuring Agency's Address	Executive Engineer, Education Works Division @ Government Degree College Matiari
d)	Estimated Cost	Rs. 3.000 (Millions)
e)	Amount of Bid Security	Rs. 0.150 (Millions)
f)	Period of Bid Validity (Days)	(90 Days)
g)	Security Deposit (I/c Bid Security)	(05%)
h)	Percentage, if any, to be deducted from bills	(8.00% Income Tax Deduction & 05% Security Deposit)
i)	Deadline for Submission of Bids along with time	19.05.2026 upto 12:00 A.M
j)	Venue, Time, and Date of Bid Opening	Office of the Executive Engineer, Education Works Division @ Government Boys Degree College, Matiari @ 01:00 P.M on 19.05.2056
k)	Time for Completion from written order of commence	12-Months
l)	Liquidity damages	(01% on estimated cost)
m)	Performance Security	(05% of Bid)
n)	Deposit Receipt No: Date: Amount: (in words and figures)	DR. # _____, Date _____ Rs. _____/- (Rupees _____)

Executive Engineer
Education Works Division
Matiari

Instructions to Bidders/ Executive Engineer, Education Works Division, Matiari General Rules and Directions for the Guidance of Contractors

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the “**Executive Engineer, Education Works Division, Matiari**” It should also give information on bid submission, opening and evaluation, and on the award of contract.

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

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

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and “**Executive Engineer, Education Works Division, Matiari**” and also in printed media where ever required as per rules. NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.
2. **Content of Bidding Documents** must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.
3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
4. The “**Executive Engineer, Education Works Division, Matiari**” shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each. The envelope containing the tender documents shall refer the name and number of the work.
6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the **Executive Engineer, Education Works Division, Matiari**.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the **Executive Engineer, Education Works Division, Matiari** will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
- a) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - b) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

(A) Executive Engineer, Education Works Division, Matiari may terminate the contract if either of the following conditions exists:-

- i) Contractor causes a breach of any clause of the Contract.
- ii) The progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- iii) In the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer, Education Works Division, Matiari has power to adopt any of the following courses as may deem fit:-

- i) To forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- ii) To finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Executive Engineer, Education Works Division, Matiari, the contractor shall have:-

- i) No claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- ii) However, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid. **Executive Engineer, Education Works Division, Matiari/Engineer** may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of

land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

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

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

Clause – 7: Payments.

(A) Interim/Running Bill. A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects. The Engineer /Executive Engineer, Education Works Division, Matiari shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes. All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

(A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are

either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.

(B) Contractor shall not perform a variation until the Executive Engineer, Education Works Division, Matiari has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

(C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.

(D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.

(E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.

(F) Repeat Order: Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

(A) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.

(B) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) Uncorrected Defects:

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

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

Clause – 11:

(A) Inspection of Operations. The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.

(B) Dates for Inspection and Testing. The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

(A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;

(B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

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

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

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

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all

questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

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

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

(i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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

CONTRACTOR

Executive Engineer
Education Works Division
Matiari

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

M/S _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/S _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

Executive Engineer
Education Works Division
Matiari

CONTRACTOR

MANDATORY PROFOMA (A)

NIT No: - XEN(EWD)/TC/ , Matiari dated:

Date of Technical Opening: - _____

Name of Contractor: - M/S _____.

Sr. No:	Name of Documents	STATUS (Yes / No)		
Mandatory Qualification are to be submitted by the bidders in following sequences.				
a)	Registration with Pakistan Engineering Council (P.E.C) in the relevant field of specialization (CE-10) for the year 2025-26 of works and to the extent of tender amount of each works participants in the works were estimated cost is more than 4.000 (Million).			
b)	Active Federal Board of Revenue (FBR) on the active taxpayer list (ATL), NTN certificate must be attached and copy of CNIC of owner / proprietors			
c)	Valid and Active registration with Sindh Revenue Board (SRB) Certificate must be attached.			
d)	Current Affidavit on e-stamp paper that the Firm is not involved in any litigation and has not abandoned any work and the firm is not blacklisted by any procurement agency.			
e)	Affidavit on e-stamp paper that the given information, documents and data is absolutely true and correct.			
f)	Call Deposits / Tender fees of each work must be submitted with Technical Proposal.			
Sr. No:	CDR / Pay Order No:	Date	Amount	Name of Bank / Branch
1				
2				
3				
4				
5				
Applied for Works Serial No: _____ (___ Nos:)				

TECHNICAL ELEVATION PROFOMA (B)

Name of Contractor: - M/S _____.

Sr. No:	Description	Marks Assigned	Marks Obtained
	Technical proposal must have a company profile will following Technical Bid Evaluation Criteria.		
a)	List of On-going works (2 Nos.) of building works with documentary evidence with copies of letter of award of works.	20	20 (Grace Marks)
b)	List of Completed works (2 Nos.) of building works with documentary evidence along-with satisfactory completion certificate of work.	20	
c)	Machinery & Equipment's.		
	i. List of Machinery & Equipment's.	5	
	ii. Detail of Machinery Equipment's with documentary evidence	5	
	iii. Detail of Machinery with working evidence.	5	
d)	Technical Staff.		
	i) List of Technical Staff & Managerial Staff	10	
	ii) Qualification and experience along-with documentary evidence of their degrees and experience certificates.	5	
	iii) Bank statement of last three years must be issued after the publishing of this advertisement.	10	
	iv) Bank statement confirming cash availability of 10% of the estimated cost of work.	10	
	v) Financial capability of the firm must be issued from the bank, confirming 100% turnover of the estimated cost of the work.	10	
Total		100	
Minimum Passing Marks: - 70			

Summary of Bill of Quantities.

Name of Work:-

Repair and Renovation of Shaheed Captain Abid High School at Village Khandu
(423010228) Taluka Hala (UEP 2025-26 Phase-IV)

S. No	Items of Works	Amount / Cost
	<u>Part-A (Civil Works)</u>	
1	Cost based on Composite Schedule of Rates 2024	2,373,392
2	_____ % above / below Premium on Schedule Items	
3	Cost based on Non/Offered Schedule of Rates.	-
Total Part-A (Civil Works)		

	<u>Part-B (Water Supply & Sanitary Fitting)</u>	
1	Cost based on Composite Schedule of Rates 2024	144,413
2	_____ % above / below Premium on Schedule Items	
3	Cost based on Non/Offered Schedule of Rates.	68,062
Total Part-B (Water Supply & Sanitary Fitting)		

Grand Total Part(A+B)		
1	Add SST 5% on above	
Grand Total		

(Amount in Words)

Contractor


Executive Engineer
Education Works Division Matiari

BILL OF QUANTITIES

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

Name of Work: Repair and Renovation of Shaheed Captain Abid High School at Village Khandu (423010228) Taluka Hala (UEP 2025-26 Phase-IV)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
<i>Part-A (Civil Work) Schedule Items</i>					
1	969	Dismantling cement concrete plain 1:2:4 (S.I. No: 19(c)/P-20)	133.08	P-Cft	128,955
2	787	Dismantling brick work in lime or cement mortar (S.I. No:13/P-19)	59.21	P-Cft	46,598
3	157	Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (S.I. No: 4/P-24)	296.69	P-Cft	46,580
4	565	Pacca brick work in foundation and plinth in cement sand mortar 1:6. (S.I. No: 4e/P-20)	359.20	P-Cft	202,948
5	80	RCC work I/c all labor and material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately this rate also include all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (a) R.C.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio (1:2:4) 90Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 3/4" gauge. (S.I. No: 6 a /P-25)	717.59	P-Cft	57,407
6	4,290	Fabrication of mild steel reinforcement for cement concrete I/c cutting bending laying in position making joints and fastenings I/c cost of binding wire also includes removal of rust from bars Tor Steel (S.I. No: 8 c/P-26)	18,271.01	P-Cwt	78,383
7	890	Pacca brick work in other than building i/c striking of joints up to 10 feet height in cement sand ratio 1:6 (S.I. No. 7(I)(e)/P-	381.18	P-Cft	339,250
8	1,061	Cement Plaster 1:6 upto 12 ft height 1/2" thick (S.I. No: 13 b/P-52)	37.01	P-Sft	39,268
9	1,061	Cement palster 3/8" thick up to 12 ft height (1:4). (S.I. No: 11 a/P-52)	37.78	P-Sft	40,085
10	120	Notice board made with cement sand mortar. (S.I. No: 01/P-78)	177.78	P-Sft	21,334
11	5,478	P/L Topping Cement Concrete (1:2:4) Including surface finishing and dividing into pannels C.C. topping 1:2:4 (S.I.No: 16 c)/P-31) a) 2" Thick	108.75	P-Sft	595,733
12	95	Cement concrete plain i/c placing compacting finishing and curing complete (i/c screening and curng coplete and washing at stone aggrete without shuttering.) Ratio 1:3:6. (S.I. No: 5 g/P-11)	443.54	P-Cft	42,136
13	560	Providing & laying floor of verona marble tiles of 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick paid of 1:2 grey cement mortar setting the tiles with grey slurry, jointed and washing with slurry of white cement with pigment to match rubbing and polishing complete i/c cutting tiles to proper profile (S.I.No.	369.59	P-Sft	206,970

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
14	82	Providing & fixing 3/8" thick marble tiles of approved quality and colour shade size 8" x 4" / 6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry, curring to finishing cleaning and polishing etc complete. (i) For New Works (S.I.NO. 61 P / 49)	247.28	P-Sft	20,277
15	67	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4-1/2" x 3" for DOORS using 20 gauge G.I sheet I/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing. (S.I. No: 29/P-76).	690.67	P-Rft	46,275
16	76	S/F Kail wood wrought, joinery in doors and windows etc fixed in position in/c chowkhats hold fasts hinges iron tower bolts chocks cleats handles and cords wit hooks etc kail panel or paneled and glazed or fully glazed 1-3/4" thick (S.I.# 107/P-86) (Only Shutters)	1,334.33	P-Sft	101,409
17	9	Providing & fixing iron steel grill door with angle iron frame of 1-1/2" x 1-1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in masonry as per instruction of Engineer In charge. (S.I. No:	1,037.86	P-Sft	9,341
18	40	Laying floors of approved coloured glazed tiles 1/4" thick floor of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (S.I No.25/P-46)	325.40	P-Sft	13,016
19	155	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (S.I No.24/P-45)	389.36	P-Sft	60,351
20	18	Split tiles 5-1/4" x 10-1/2" x 3/8" thick Matt Glazed or Double Glazed jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick including finishing complete (Flooring and facing.) (S.I.No: 63/P-49)	515.00	P-Sft	9,270
21	60	Making & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2" x 3/8" & 3/4" square bars @ 4" center to center with locking arrangement. (S.I No. 24/P-76)	2,726.96	P-Sft	163,618
22	1,061	Priming coat of chalk under distumber. (S.I.No. 23 P.39)	3.59	P-Sft	3,809
23	4,420	Distempring Three Coats (S.I No: 24-b/P-53)	17.23	P-Sft	76,157
24	172	Painting New surfaces, painting of Door & Window any type i/c edge. (S.I. No: 5-c/P-63) 3-Coats	25.52	P-Sft	4,389
25	849	Painting OLD surface painting of Doors & Windows any type i/c edge (2-coats) (S.I. No: 4-c/P-62)	23.36	P-Sft	19,833
Total Part-A					2,373,392

Amount Total (a)

2,373,392

Note:- Any omission / error if occurs will be corrected.

BILL OF QUANTITIES

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

Name of Work: Repair and Renovation of Shaheed Captain Abid High School at Village Khandu (423010228) Taluka Hala (UEP 2025-26 Phase-IV)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
<i>Part-B (W/S & S/F) (Schedule Items)</i>					
1	1	Providing and fixing 22"x16" 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 brass waste of approved pattern, 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). (S.I. No:12/P-187)	8208.14	Each	8,208
2	1	Add extra for providing & fixing of earthenware pedestal white or coloured glazed .(Standard Patterns) (S.I. No: 9/P-187)	3276.00	Each	3,276
3		G.I. Pipes of approved quality to be tested with pressure head of 200 ft. (S.I. No: 1/P-13)			
	40	a) G.I Pipe 1/2" Dia	240.00	P.Rft	9,600
	100	b) G.I Pipe 3/4" Dia	501.00	P.Rft	50,100
4	2	S/Fixing Long Bib Cock of superior quality with C.P head 1/2" dia. (S.I.NO: 13(a)/P-198)	2316.60	Each	4,633
5	2	S/Fixing Concealed Stop Cock of superior quality with C.P head 1/2" dia. (S.I.NO: 11(a)/P-198)	1614.60	Each	3,229
6	50	Providing, Laying RCC pipes & Collars of Class 'C' and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) i/c Testing with water to a head of 45 meter or 150 ft. c) 150 mm (6" dia) (PHED S.I. No: 3-c/P-18)	381.50	P-Rft	19,075
7		Providing & Fixing Handle Valve. (S.I.NO:5/P-197)			
	2	a) 1/2" dia	1614.60	Each	3,229
	2	b) 3/4" dia	1848.60	Each	3,697
8	1	Supplying & fixing Fiber glass tank of approved quality and design and wall thickness as specified including cost of nuts, bolts and fixing in plat form of cement concrete 1:3:6 and making connection for inlet, outlet and over flow pipes etc. complete 250 gallons tank with wall thickness 3.5mm (S.I. NO: 1-(a)/P-201)	37698.31	Each	37,698
9	1	S/Fixing Swan type Pillar Cock of superior quality single with C.P head 1/2" dia. (S.I.NO:16(a)/P-199)	1029.60	Each	1,030
10	1	P/Fixing in position nyloon connection complete with 1/2" dia brass stop cock with pair of brass nuts & lining joints to nyloon connection. (S.I.NO: 23/P-189)	637.65	Each	638
Total Part-B					144,413

Amount Total (a)

144,413

Note:- Any omission / error if occurs will be corrected.

BILL OF QUANTITIES

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

Name of Work: **Repair and Renovation of Shaheed Captain Abid High School at Village Khandu (423010228) Taluka Hala (UEP 2025-26 Phase-IV)**

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
<i>Part-B (W/S & S/F) (Non Schedule Item)</i>					
1	1	Providing and fixing Mono Block Water Pumping Set 1/2 H.P single phase 220 volts 2850 RPM with 1" x 1-1/4" suction and delivery 50 feet head including making C.C 1:3:6 platform of required size and fixing with nuts and bolts. (Local Make) (R.A.Approved)	28,542.00	Each	28,542
2		Providing and fixing Local made coir strainer 1-1/4" dia PVC wooden shoe i/c boring, fitting & fixing with PVC Pipe 1-1/4" dia etc complete as directed by Engineer In charges. (R.A.Approved)			
a)	20	a) Local made coir strainer 1-1/4" dia with wooden shoe i/c boring, fitting & fixing etc complete.	356.00	P-Rft	7,120
b)	100	b) P.V.C Pipe 1-1/4" dia i/c boring, fitting & fixing etc complete.	324.00	P-Rft	32,400
Total Part-B					68,062
Amount Total (a)					68,062

Note:- Any omission / error if occurs will be corrected.