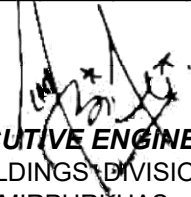


EXECUTIVE ENGINEER BUILDING DIVISION MIRPURKHAS.
ANNUAL PROCUREMENT PLAN (WORKS & SERVICES) FOR THE YEAR 2025-2026.

(Rs. in Million)

Sr. No.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable Million)	Funds Allocated in Million	Source of Funds (ADP/ Non ADP)	Proposed Procurement Method	Timing of Procurements				Remarks
							1st Qrt	2nd: Qrt	3rd: Qrt	4th Qrt	
1	2	3	4	5	6	7	8				9
1	Rehabilitation / Construction of Roof and Allied at Mukhtiarkar Gothabad Office, Mirpurkhas.	Civil work	18.0000	18.0000	District ADP Scheme	Single Stage Two Envelope Procurement					


EXECUTIVE ENGINEER
 BUILDINGS DIVISION
 MIRPURKHAS

OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS DIVISION MIRPURKHAS

NO.TC/G-55/480/ 2026

Tel/ # 0233-9290047

DATED: 27- 04-2026

NOTICE INVITING TENDERS

This office invites E-Bid through "E-Pak Acquisition and Disposal System (EPADS)" on website <http://portalsindh.eprocure.gov.pk/> for the following work is invited from the Interested Contractors / Firms / Companies, meeting the eligibility criteria / register with Pakistan Engineering Council (PEC) in relevant category having valid renewal limit of category of following work,

Sr. No.	Name of Works	Estimate cost	Bid Security	Tenders Fee	Completion Period
1	2	3	4	5	6
1	Rehabilitation / Construction of Roof and Allied at Mukhtiarkar Gothabad Office, Mirpurkhas.	18.0000 (M)	0.9000 (M)	3000/-	24-Months

Sr. No.	Particulars	1st Attempt	2nd Attempt (In case of un responded tender)
1	Last date of receipt of application and issuance of tenders after publication of the N.I.T upto 10:00 AM.	21-05-2026	04-06-2026
2	Tender will be received upto 10:30 AM and open on the same day 11:00 AM,	21-05-2026	04-06-2026

02. Eligibility / Mandatory Conditions:

- i) Valid Registration Certificate upto June 2026 and onwards with Pakistan Engineering Council in relevant category and specialized codes i.e. CE09, CE10 & CE11(ix).
- ii) List of Two (02) ongoing similar building works alongwith documentary evidence i.e (SPPRA BER ID).
- iii) List of Two (02) completed similar building works alongwith Completion Certificate i/c Photograph of Schemes.
- iv) Bio data of Engineering and Technical staff (alongwith attested CV) working with the firm for assessment of Technical capability of firm under Rule No.47, sub-rule (2)
- v) Average annual financial turnover not less than equivalent cost of the Scheme / Project during last five years. (Turnover will be evaluated from annual returns and audit reports).
- vi) Annual audited reports of last Five years from (ICAP) registered audit firm. Audit report issued other than (ICAP) registered audit firms will not be accepted.
- vii) Affidavit on E-Stamp Paper for list of machinery and equipment involved in buildings construction available with documentary evidence of its ownership / rented.
- viii) Certificate of Bank showing credit worthiness of at-least 20% (average balance per year for the last Five years of the estimated cost of work alongwith Bank Statement. Bank statement must be provided separately for each year starting from 1st July to 30th June for last Five years.
- ix) Bank Balance Certificate for confirming cash availability of 20% of the estimated cost of work.
- x) The CDR of lowest qualified Financial Bidders i.e (1st, 2nd & 3rd) may not be refundable in the finalization of the Tender process.
- xi) Registration with Income Tax Department (NTN Certificate) and Sindh Revenue Board Government of Sindh (SRB Certificate) (Both Certificate should be attached with Active Status) supported by copies of Income Tax return receipts of the last Five years.
- xii) Each page of the technical proposal must be numbered and attested by the owner of firm / company alongwith its stamp.
- xiii) An original and latest Undertaking / Affidavit on E-Stamp Paper that the Bidder and its employees have never been blacklisted by any Government, Semi Government, Autonomous or State Owned Organization and their cases regarding blacklisting are not under trial by any court of Law.
- xiv) Financial Proposal will be opened for those firms only who qualify the mandatory requirements.
- xv) There shall be separate profile for each work applied.

03. Method of Procurement:

Single Stage Two-Envelope Procedure (must contain two separate sealed envelopes with signed stamp of firm for Technical Proposal" and "Financial Proposal". Envelop shall be marked Technical proposal and Financial Proposal in bold and legible letters to avoid confusion, otherwise such tender will not be entertained).

04. Bidding / Tender Documents:

- i) Contract Documents & other terms and conditions can be seen & blank tenders can be issued from undersigned office or downloaded from the official website of ppms.pprasinhd.gov.pk of SPPRA. The tender fee non refundable amount mentioned above in column "Tenders Fee" and the Bid Security @ 5% as mentioned above in the shape of Call Deposit from any scheduled bank of Pakistan in favour of the Executive Engineer, Buildings Division Mirpurkhas on account of (Name of Contractor / Firm), should be attached with the Technical Bid, otherwise such tenders will not be entertained.
- ii) Evaluation Criteria, sub-criteria, for the evaluation of Full Technical Proposals is based on Yes / No or Pass / Fail, if a bidder fails to obtain yes or pass in any criteria or sub- criteria then he / it shall not be qualified.
- iii) The tender will be opened in the presence of the Procurement Committee / participating contractors / firms and their authorized representatives, who may wish to be present.
- iv) "Technical Proposal" opened, shall be evaluated for technical qualification of the firms. "Financial Bids / Proposals" of the technically qualified firms shall be opened on the date and time that will be communicated in writing to all the qualified contractors / firms in advance. Financial bids / proposals of technically non responsive shall be returned to the respective bidders un-opened.
- v) The Bid Security of the technically responsive bidders but reject due to higher rate will be returned back after the issuance of work order to the successful bidder.
- vi) In case of Chairman / member of procurement committee happens to be out of Head Quarter or Government announces public holiday on the date of opening, bids will be submitted and opened on next working day on same schedule.
- vii) Joint Venture will not be allowed.
- viii) The representative should have authority on Judicial Stamp Paper from the owner. Authority other than judicial stamp paper will not be accepted and such tender will not be entertained.
- ix) Undertaking on Original Stamp Paper of Rs.100/- that the contractor / company / firm is not involved in any kind litigation with, any Departmental rift, abandoned or unnecessary delay in completion of any work.
- x) Original Affidavit on E-Stamp Paper that the firm / contractor is not currently black listed by any Govt. Department whether federal or provincial.
- xi) Fresh Affidavit on E-Stamp Paper that all the documents / particulars and Machinery information furnished are true and correct.
- xii) The Tenders should be submitted along with the above required documents. Information, if any of such required documents / information lacking then the tender will not be considered by the procuring committee and no such documents will be accepted after dropping date and time.

Note: In case of Bogus / tempered or false information / certificate provided by the contractor / company / firm shall be liable to be black listed at any stage.

Place of submission, Inquiries and opening will be at following place & contact:

Address: 1st Floor, Provincial Buildings Division, Near APWA Girls High School, Opposite State Life Building, M.A. Jinnah Road
Mirpurkhas.
Telephone No: 0233-9290047
Email Address:

05. Terms & Conditions:

- a) **In following condition Bid will be rejected.**
 - i) No conditional electronic and telegraphic bids / Tenders shall be accepted.
 - ii) Bids not accompanied by bid security of required amount and firms.
 - iii) Bids received after specified date and time or un-complete Bid.
- iv) The procurement Agency reserves the rights to reject any or all the tenders / bid as per SPPRA Rule 2010 (Amended upto date).
- v) Bid Validity period 90 days.

EXECUTIVE ENGINEER
Buildings Division
Mirpurkhas

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JOB PORTAL BY
INFORMATION DEPARTMENT

آفيس آف دي ايگزيڪيوٽو انجنيئر بلڊنگس ڊويزن ميرپورخاص

فون نمبر: 0233-9290047

NO.TC/G-55/480/2026

Dated:27-04-2026

ٽينڊر گھرائڻ لاءِ نوٽيس

هي آفيس ويب سائيٽ <https://portal.sindh.aprecure.gov.pk/> تي "آفيس آف ايگزيڪيوٽو انجنيئر بلڊنگس ڊويزن ميرپورخاص" جي ويب سائيٽ تي پيدا ٿي ٿي / پاڪستان انجنيئرنگ ڪائونسل (PEC) سان لاڳاپيل ڪيٽيگري و رجسٽر ٿيڻ ٿا ۽ هيٺين ڪم جي ڪيٽيگري جي ڪارگر تعليم جي حد رکي ٿا.

سيريل نمبر	ڪم جو نالو	ڪٽيل لاڳت (ملين روپيا)	واڪ سيڪيورٽي (ملين روپيا)	ٽينڊر في	تڪميل جو مدت
01	مختيارڪار ڳوٺ آباد آفيس ميرپورخاص و ڀٽ ۽ اٽڪل جي بحالي / تعمير	18.0000	0.9000	3000	24 مهينا
سيريل نمبر	تفصيل	ٽينڊر پير	ٽينڊر پير (موت نه ملڻ جي صورت ۾)		
01	پن آر ٽي جي اشاعت ڪتابن درخواست جي وصولي ۽ ٽينڊر جاري ڪيل جي اخري تاريخ تي صبح 10:00 وڳي تائين	21-05-2026	04-06-2026		
02	ٽينڊر صبح 10:30 وڳي تائين وصول ڪيا ويندا ۽ ساڳئي ڏينهن 11:00 وڳي کوليا ويندا	21-05-2026	04-06-2026		

- 02- قابليت/لازمي شرط:**
- i. جون 2026 تائين ۽ ان کان پوءِ پاڪستان انجنيئرنگ ڪائونسل سان لاڳاپيل ڪيٽيگري ۽ خاص ڪورس پيٽي، CE10، CE09، CE11 (a) ۽ ڪارگر رجسٽريشن سرٽيفڪيٽ.
 - ii. دستاويزي ثبوتن سان گڏ بن (02) جاري ساڳين عمارتن جي ڪمن جي فهرست پيٽي (SPPRA BER ID)
 - iii. بن (02) مڪمل ٿيل ساڳين عمارتن جي ڪمن جي فهرست، مڪمل ٿيڻ جي سرٽيفڪيٽ پيٽي: اسڪيم جي تصوير سان گڏ.
 - iv. انجنيئرنگ ۽ ٽيڪنيڪل اسٽاف جو بايو ڊيٽا (تصديق ٿيل سي وي سان گڏ) جيڪو فرم سان ڪم ڪري رهيو آهي رول نمبر 47 سب رول (2) تحت فرم جي ٽيڪنيڪل صلاحيت جي تشخيص لاءِ.
 - v. گذريل پنجن سالن دوران سراسري سالياني مالي ٽرن اوور اسڪر / منصوبي جي برابر قيمت کان گهٽ نه هجي. (ٽرن اوور جو جائزو سالياني ريتن ۽ آڊٽ رپورٽن مان ورتو ويندو).
 - vi. (ICAP) رجسٽر آف فرم کان گذريل پنجن سالن جي سالياني آڊٽ ٿيل رپورٽون (ICAP). رجسٽر آف فرم کانسواءِ جاري ڪيل آڊٽ رپورٽ قبول نه ڪئي ويندي.
 - vii. عمارتن جي تعمير ۾ شامل مشينري ۽ سامان جي فهرست لاءِ اي اسٽيمپ پيپرن تي حلف نامو ان جي ملڪيت / مساوا تي ڏنل دستاويزي ثبوتن سان گڏ موجود آهي.
 - viii. بينڪ جو سرٽيفڪيٽ جيڪو گهٽ ۾ گهٽ 20% جي ڪريوٽ قابليت ڏيکاري ٿو (ڪم جي اٽلزي مطابق قيمت جي گذريل پنجن سالن لاءِ سراسري بيلنس ۽ بينڪ اسٽيٽمينٽ سان گڏ. گذريل پنجن سالن لاءِ 01 جولاءِ کان 30 جون تائين هر سال لاءِ بينڪ اسٽيٽمينٽ الڳ الڳ مهيا ڪيو وڃي.
 - ix. ڪم جي تخميني قيمت جي 20% نقد دستيابي جي تصديق لاءِ بينڪ بيلنس سرٽيفڪيٽ.
 - x. ٽينڊر جي عمل کي آڳاٽو شڪل ڏيڻ ۾ گهٽ ۾ گهٽ قابليت رکندڙ مالي واڪ ڏيندڙن يعني (پهرين، ٻين ۽ ٽئين) جي سي ڊي آر ايس نه ٿي سگهي.
 - xi. انٽر ٽيڪس ڊپارٽمينٽ (اين تي اين سرٽيفڪيٽ) ۽ سنڌ روٽيو بوري حڪومت سنڌ (ايس آر بي سرٽيفڪيٽ) سان رجسٽريشن (پيٽي سرٽيفڪيٽ فعال حيثيت سان گڏيل هجڻ گهرجن) گذريل پنجن سالن جي انٽر ٽيڪس ريتن رسيلن جي ڪاٺين سان سيورٽ ٿيل.
 - xii. ٽيڪنيڪل تجويز جي هر صفحي تي فرم / ڪمپني جي مالڪ طرفان نمبر ۽ تصديق ٿيل هجڻ گهرجي ان سان گڏ ان جي مهر به هجي.
 - xiii. اي اسٽيمپ پيپرن تي هڪ اصل ۽ ٽن معاهدو / حلف نامو نه واڪ ڏيندڙ ۽ ان جي ملازمن کي ڪڏهن به ڪنهن به سرڪاري، نير سرڪاري، خودمختيار يا رياستي ملڪيت واري تنظيم طرفان بليڪ لسٽ نه ڪيو ويو آهي ۽ بليڪ لسٽنگ باهت انهن جا ڪيئن به عدالت ۾ پڌري هيٺ نه آهن.
 - xiv. مالي تجويز صرف انهن فرمن لاءِ کولي ويندي جيڪي لازمي گهرجن کي پورو ڪن ٿا.
 - xv. هر لاڳو ٿيل ڪم لاءِ الڳ پروفائل هوندو.

03- پروڪيورمينٽ جو طريقو:
 سنگل اسٽيج بن لڳائي واري طريقو (ٽيڪنيڪل تجويز لاءِ فرم جي صحيح ٿيل مهر سان به الڳ مهر بند لڳائي هجڻ گهرجن) ۽ "مالي تجويز". موندجاري کان بچڻ لاءِ لڳائي ٿي ٽيڪنيڪل تجويز ۽ مالي تجويز کي ٺاهي ۽ پڙهڻ واري اکين ۾ نشان لڳايو وڃي. بي صورت ۾ اهڙو ٽينڊر غور هيٺ نه آندو ويندو.

- 04- واڪ / ٽينڊر دستاويز:**
- i. معاهدي جا دستاويز ۽ ٻيا شرط ۽ ضابطا ڏسي سگهجن ٿا ۽ خالي ٽينڊر هيٺ صحيح ڪندڙ کان جاري ڪري سگهجن ٿا. آفيس يا ايس بي بي آر آفيس جي سرڪاري ويب سائيٽ ppes.ppsasindh.gov.pk تان پاڻن لوڊ ڪيو وڃي. ٽينڊر فيس ناقابل واپسي "ٽينڊر فيس" ڪالمر ۾ مٿي ذڪر ڪيل رقم ۽ واڪ سيڪيورٽي 5% جي شرح سان جيئن مٿي ذڪر ڪيو ويو آهي. پاڪستان جي ڪنهن به شادييل بينڪ مان ايگزيڪيوٽو انجنيئر بلڊنگس ڊويزن ميرپورخاص جي حق ۾ (ٽيڪنيڪل / فرم جو نالو) جي نالي تي ڪال ڊپازٽ جي صورت ۾ ٽيڪنيڪل واڪ سان گڏيل هجڻ گهرجي. بي صورت ۾ اهڙو ٽينڊر قبول نه ڪيا ويندا.
 - ii. مڪمل ٽيڪنيڪل تجويزن جي تشخيص لاءِ تشخيصي معيار ڏيئي معيار ها / ٽي يا پاس / ناڪامي تي ٻڌل آهي. جيڪڏهن ڪو واڪ ڏيندڙ ڪنهن به معيار يا ڏيئي معيار و ه يا پاس حاصل ڪرڻ ۾ ناڪام ٿئي ٿو ته هو اهل نه هوندو.
 - iii. ٽينڊر پروڪيورمينٽ ڪميٽي / حصو وٺندڙ ليڪيڊرن / فرمن ۽ انهن جي مجاز نمائندن جي موجودگي ۾ کوليو ويندو. جيڪي موجود هجن جابهين "ٽيڪنيڪل تجويز" فرمن جي ٽيڪنيڪل قابليت لاءِ جائزو ورتو ويندو. ٽيڪنيڪل طور تي قابليت رکندڙ فرمن جا "مالي واڪ / تجويز" ان تاريخ ۽ وقت تي کوليا ويندا. جيڪي سڀني قابليت رکندڙ ليڪيڊرن / فرمن کي اڳواٽ لکت ۾ ٻڌايو ويندو ٽيڪنيڪل طور تي غير جوابده جا مالي واڪ / تجويزن لاڳاپيل واڪ ڏيندڙن کي بغير کولڻ جي واپس ڪيون وينديون.
 - iv. ٽيڪنيڪل طور تي جوابده واڪ ڏيندڙن جي واڪ سيڪيورٽي پر وڌيڪ شرح جي ڪري رد ڪئي وڃي ڪامياب واڪ ڏيندڙ کي ڪم آرڊر جاري ڪرڻ کان پوءِ واپس ڪئي ويندي. جيڪڏهن پروڪيورمينٽ ڪميٽي جو چيئرمين / ميمبر هيڊ ڪوارٽر کان ٻاهر هجي يا حڪومت کولڻ جي تاريخ تي عام موڪل جو اعلان ڪري نه ٿو، واڪ ايندڙ ڪم ڪار واري ڏينهن تي ساڳئي شادييل تي جمع ڪرايا/ کوليا ويندا.
 - v. جوائنٽ وينچر جي اجازت نه هوندي.
 - vi. نمائندگي کي مالڪ کان عدالتي اسٽيمپ پيپرن تي اختيار هجڻ گهرجي. عدالتي اسٽيمپ پيپرن کانسواءِ ٻيو اختيار قبول نه ڪيو ويندو ۽ اهڙو ٽينڊر داخل نه ڪيو ويندو.
 - vii. 100 رپين جي اصل اسٽيمپ پيپرن تي عهد وٺڻ نه ٿي سگهي / ڪميٽي / فرم ڪنهن به قسم جي قانوني ڪارروائي، ڪنهن به ڪاٺي جي تڪرار، چيلنج يا ڪنهن به ڪم جي مڪمل ٿيڻ ۽ غير ضروري دير ۾ ملوث نه آهي.
 - viii. اي اسٽيمپ پيپرن تي اصل حلف نامو نه فرم / ليڪيڊرن وقت ڪنهن به سرڪاري ڪاٺي طرفان بليڪ لسٽ نه ڪيو ويو آهي. ڄاملي وفاقي هجي يا صوبائي.
 - ix. اي اسٽيمپ پيپرن تي ٽن معاهدو / حلف نامو نه پيش ڪيل سڀني دستاويز / تفصيل ۽ مشينري جي معلومات سچي ۽ درست آهي.
 - x. ٽينڊر مٿي ڏنل گهريل دستاويزن سان گڏ جمع ڪرائڻ گهرجن. معلومات جيڪڏهن اهڙن گهريل دستاويزن / معلومات مان ڪو به نه آهي ته ٽينڊر تي پروڪيورمينٽ ڪميٽي طرفان غور نه ڪيو ويندو ۽ تاريخ ۽ وقت چئن ڪاپيون اهڙا ڪي به دستاويز قبول نه ڪيا ويندا.

نوٽ: ٽيڪنيڪل / ڪميٽي / فرم پاران مهيا ڪيل جملي / غلط يا غلط معلومات / سرٽيفڪيٽ جي صورت ۾ ڪنهن به مرحلي تي بليڪ لسٽ ڪرڻ جو ذميوار هوندو. جمع ڪرائڻ پڇا ڳاڻا ۽ کولڻ جو هنڌ هيٺ ڏنل ايڊريس ۽ رابطي تي هوندي:

ايڊريس: پهرين منزل، پراونشل بلڊنگس ڊويزن، ويجهو APWA گروڙ ها، اسڪول اسٽيٽ لائف بلڊنگ جي سامهون، اير اي جناح روڊ ميرپورخاص.
 ٽيليفون نمبر: 0233-9290047
 اي ميل ايڊريس:
05- شرط ۽ ضابطا:
 (ي) هيٺ ڏنل شرط ۽ واڪ رد ڪيا ويندا:
 i. ڪي به مشروط / اليڪٽرانڪ ۽ ٽيليوگرافڪ واڪ / ٽينڊر قبول نه ڪيا ويندا.
 ii. گهريل رقم ۽ فرمن جي واڪ سيڪيورٽي سان گڏ نه ڪيل واڪ مخصوص تاريخ ۽ وقت کانپوءِ مليل واڪ يا ان مڪمل واڪ.
 iii. پروڪيورمينٽ ايڇسي SPPRA رولز 2010 (ترميم ٿيل تاريخ تائين) جي مطابق ڪنهن به يا سڀني ٽينڊر / واڪ کي رد ڪرڻ جو حق محفوظ رکي ٿي.
 iv. واڪ جو ڪارگر مدت: 90 ڏينهن

Tell # 0233-9290047.

OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS DIVISION MIRPURKHAS.

NO.TC/G-55/

480

/ 2026

DATED: 27 - 04 - 2026

NOTICE INVITING TENDERS.

This office invites E-Bid through "E-Pak Acquisition and Disposal System (EPADS)" on website <http://portalsindh.eprocure.gov.pk/> for the following work is invited from the interested Contractors / Firms / Companies, meeting the eligibility criteria / register with Pakistan Engineering Council (PEC) in relevant category having valid renewal limit of category of following work.

Sr. No.	Name of Works	Estimate cost	Bid Security	Tenders Fee	Completion Period.
1	2	3	4	5	6
1	Rehabilitation / Construction of Roof and Allied at Mukhtiarkar Gothabad Office, Mirpurkhas.	18.0000 (M)	0.9000 (M)	3000 /-	24-Months

Sr. No.	Particulars	1st Attempt	2nd Attempt (in case of un-responded tender)
1	Last date of receipt of application and issuance of tenders after publication of the N.I.T upto 10:00 AM .	21-05-2026	04-06-2026
2	Tender will be received upto 10:30 AM and open on the same day 11:00 AM .	21-05-2026	04-06-2026

02. Eligibility / Mandatory Conditions:

- i) Valid Registration Certificate upto June 2026 and onwards with Pakistan Engineering Council in relevant category and specialized codes i.e. CE09, CE10 & CE11(ix).
- ii) List of Two (02) ongoing similar building works alongwith documentary evidence i.e (SPPRA BER ID).
- iii) List of Two (02) completed similar building works alongwith Completion Certificate i/c Photograph of Schemes.
- iv) Bio data of Engineering and Technical staff (alongwith attested CV) working with the firm for assessment of Technical capability of firm under Rule No.47, sub-rule (2)
- v) Average annual financial turnover not less than equivalent cost of the Scheme / Project during last five years. (Turnover will be evaluated from annual returns and audit reports).
- vi) Annual audited reports of last Five years from (ICAP) registered audit firm. Audit report issued other than (ICAP) registered audit firms will not be accepted.
- vii) Affidavit on E-Stamp Paper for list of machinery and equipment involved in buildings construction available with documentary evidence of its ownership / rented.
- viii) Certificate of Bank showing credit worthiness of at-least 20% (average balance per year for the last Five years of the estimated cost of work alongwith Bank Statement. Bank statement must be provided separately for each year starting from 1st July to 30th June for last Five years.
- ix) Bank Balance Certificate for confirming cash availability of 20% of the estimated cost of work
- x) The CDR of lowest qualified Financial Bidders i.e (1st, 2nd & 3rd) may not be refundable in the finalization of the Tender process.
- xi) Registration with Income Tax Department (NTN Certificate) and Sindh Revenue Board Government of Sindh (SRB Certificate) (Both Certificate should be attached with Active Status) supported by copies of Income Tax return receipts of the last Five years.
- xii) Each page of the technical proposal must be numbered and attested by the owner of firm / company alongwith its stamp.
- xiii) An original and latest Undertaking / Affidavit on E-Stamp Paper that the Bidder and its employees have never been blacklisted by any Government, Semi Government, Autonomous or State Owned Organization and their cases regarding blacklisting are not under trial by any court of Law.
- xiv) Financial Proposal will be opened for those firms only who qualify the mandatory requirements.
- xv) There shall be separate profile for each work applied.

03. Method of Procurement:

Single Stage Two-Envelope Procedure (must contain two separate sealed envelopes with signed stamp of firm for "Technical Proposal" and "Financial Proposal". Envelop shall be marked Technical proposal and Financial Proposal in bold and legible letters to avoid confusion, otherwise such tender will not be entertained).

04. Bidding / Tender Documents:

- i) Contract Documents & other terms and conditions can be seen & blank tenders can be issued from undersigned office or downloaded from the official website of ppms.pprasinhd.gov.pk of SPPRA. The tender fee non refundable amount mentioned above in column "**Tenders Fee**" and the **Bid Security @ 5%** as mentioned above in the shape of Call Deposit from any scheduled bank of Pakistan in favour of the Executive Engineer, Buildings Division Mirpurkhas on account of (**Name of Contractor / Firm**), **should be attached with the Technical Bid, otherwise such tenders will not be entertained.**
- ii) Evaluation Criteria, sub-criteria, for the evaluation of Full Technical Proposals is based on Yes / No or Pass / Fail, if a bidder fails to obtain yes or pass in any criteria or sub- criteria then he / it shall not be qualified.
- iii) The tender will be opened in the presence of the Procurement Committee / participating contractors / firms and their authorized representatives, who may wish to be present.
- iv) "**Technical Proposal**" opened, shall be evaluated for technical qualification of the firms. "**Financial Bids / Proposals**" of the technically qualified firms shall be opened on the date and time that will be communicated in writing to all the qualified contractors / firms in advance. Financial bids / proposals of technically non responsive shall be returned to the respective bidders un-opened.
- v) The Bid Security of the technically responsive bidders but reject due to higher rate will be returned back after the issuance of work order to the successful bidder.
- vi) In case of Chairman / member of procurement committee happens to be out of Head Quarter or Government announces public holiday on the date of opening, bids will be submitted and opened on next working day on same schedule.
- vii) Joint Venture will not be allowed.
- viii) The representative should have authority on Judicial Stamp Paper from the owner. Authority other than judicial stamp paper will not be accepted and such tender will not be entered.
- ix) Undertaking on Original Stamp Paper of Rs.100/- that the contractor / company / firm is not involved in any kind litigation with, any Departmental rift, abandoned or unnecessary delay in completion of any work.
- x) Original Affidavit on E-Stamp Paper that the firm / contractor is not currently black listed by any Govt. Department whether federal or provincial.
- xi) Fresh Affidavit on E-Stamp Paper that all the documents / particulars and Machinery information furnished are true and correct.
- xii) The Tenders should be submitted along with the above required documents. Information, if any of such required documents / information lacking then the tender will not be considered by the procuring committee and no such documents will be accepted after dropping date and time.

Note: In case of Bogus / tempered or false information / certificate provided by the contractor / company / firm shall be liable to be black listed at any stage.

Place of submission, inquiries and opening will be at following place & contact:

Address: 1st Floor, Provincial Buildings Division, Near APWA Girls High School, Opposite State Life Building, M.A. Jinnah Road Mirpurkhas.


Telephone No: 0233-9290047

Email Address:

05. Terms & Conditions:

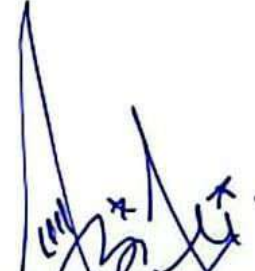
- a) **In following condition Bid will be rejected.**
 - i) No conditional electronic and telegraphic bids / Tenders shall be accepted.
 - ii) Bids not accompanied by bid security of required amount and firms.
 - iii) Bids received after specified date and time or un-complete Bid.

- iv) The procurement Agency reserves the rights to reject any or all the tenders / bid as per SPPRA Rule 2010 (Amended upto date).
- v) Bid Validity period 90 days.


EXECUTIVE ENGINEER
Buildings Division
Mirpurkhas

Copy f.w.c's to the:

- 1 The Director Information (Advertisement) Public Relation Department Block-96 Sindh Secretariat Karachi for information along with copies of the Advertisement for it's publication in any three (03) Sindhi, Urdu, English circulating Newspapers in insertion only.
- 2 The Chief Engineer, Buildings Department Government of Sindh Hyderabad for favour of his kind information.
- 3 The Director (A&F) Sindh Public Procurement Regulatory Authority, Barack No.08, Sindh Secretariat No.04-A, Court Road Karachi, alongwith required Tender Documents, for favor of his kind information and Up-loading on ppms.ppra sindh.
- 4 The Superintending Engineer, Works & Services, Mirpurkhas his kind information.
- 5 The Assistant Engineers (All) under Buildings Division Mirpurkhas.
- 6 Notice Board / Drawing Branch for information.


EXECUTIVE ENGINEER
Buildings Division
Mirpurkhas



Karachi, dated the 20th October, 2025

NOTIFICATION

No.E&A(W&S)3-9/91/2016: With the approval of Competent Authority, a **Procurement Committee**, in terms of Rule-7 of the Sindh Public Procurement Rules-2010 (Amended up-to-date) is hereby re-constituted in the office of Executive Engineer, Buildings Division, Mirpurkhas, with the following composition :-

PROCUREMENT COMMITTEE:-

1.	Executive Engineer, Buildings Division, Hyderabad	Chairman
2.	Assistant Engineer, Education Works Sub-Division, Mirpurkhas	Member
3.	Assistant Engineer, Electrical Sub-Division Mirpurkhas	Member


MUHAMMAD NAWAZ SOHOO, PAS
SECRETARY TO GOVT. OF SINDH

No.E&A(W&S)3-9/91/2016

Karachi, dated the 20th October, 2025

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

1. The Accountant General, Sindh, Karachi.
2. The Managing Director, SPPRA, Karachi.
3. The Chief Engineer (Buildings), Hyderabad.
4. The Chairman/Members of the Committee.
5. The Superintending Engineer, Works & Services, Mirpurkhas.
6. The Executive Engineer, Highways Division, Kashmore @ Kandhkot.
7. The District Accounts Officer, Mirpurkhas/concerned.
8. PS to Secretary, W&S Department, Govt. of Sindh, Karachi.
9. Office order file.


20/10/25
(SIRAJUDDIN ABBASI)
SECTION OFFICER (GENERAL)

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

(For Contracts (Small) Amounting Between Rs.4.00 Million to Rs.50.00 Million)

Name of Work :- 1 Rehabilitation / Construction of Roof and Allied at Mukhtiarkar Gothabad Office, Mirpurkhas.

NIT No: TC/G-55/ 480 / 2025 *Date:* 27-04-2026

Date of Issue: _____

Date of Opening: _____

Issued to Mr. / M/s. _____

DR. No. _____ *Dated:* _____

Tender Fee Amount. *Rs.* 3,000 /-

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

INVITATION FOR BIDS

Dated : **27-04-2026**

Bid Reference No: **480**

1. The Procuring Agency, **Executive Engineer, Buildings Division Mirpurkhas**, invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the appropriate category (not required for works costing Rs.4.00 million or less) and / or duly pre-qualified (if pre-qualification is done for specific scheme / project) with the Procuring Agency for the Works, "**Rehabilitation / Construction of Roof and Allied at Mukhtiarkar Gothabad Office, Mirpurkhas**", which will be completed in **24-Months**.

2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees **3000/- (Three Thousand)**. Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, before **21-05-2026**, @ **1st Floor, Provincial Buildings Division, Near APWA Girls High School, M.A. Jinnah Road Mirpurkhas**.

3. All bids must be accompanied by a Bid Security in the amount of **Rs.0.9000 (M) (Nine Hundred Thousand only)** only in the form of (pay order / demand draft / bank guarantee) and must be delivered to office of **Executive Engineer, Buildings Division Mirpurkhas** at or before on **05-01-2026**. Bids will be opened at **12:00 Noon** on the **05-01-2026** day in the presence of bidders' representatives who choose to attend, at the same address [indicate the address if it differs].

Note: 1. Procuring Agency to enter the requisite information in blank spaces.

2. The bid shall be opened within one hour after the deadline for submission of bids.]

Tell # 0233-9290047

Sr. No. 1

NIT No.TC/G-55/ 480

Dated: 27-04-2026

BIDDING DATA.

(This section should be filled in by the Engineer / Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders**Clause Reference****1.1 Name of Procuring Agency :-**

Executive Engineer, Buildings Division Mirpurkhas.

(Insert name of the Procuring Agency)

Brief Description of Works :-**1 Rehabilitation / Construction of Roof and Allied at Mukhtiarkar Gothabad Office, Mirpurkhas.****5.1 (a) Procuring Agency's Address :-**

1st Floor, Provincial Buildings Division, Near APWA Girls High School, M.A. Jinnah Road
Mirpurkhas.

(Insert address of the Procuring Agency with Telex / Fax)

(b) Engineer's Address :-

Same as 5.1 (a)

(Insert name and address of the Engineer, if any, with Telex / Fax)

10.3 Bid shall be quoted entirely in Pak: Rupees. The payment shall be made in Pak: Rupees.**11.2 The Bidder has the financial, technical and constructional capability necessary to perform the Contract as follows. *(Insert required capabilities and documents)*****i. Financial Capacity :-****ii. Technical Capacity :- *(mention the appropriate category of registration with PEC and qualification and experience of the staff)*****iii. Construction Capacity :- *(mention the names and number of equipments required for the work)***

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule "B" to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, ill

13.1 Amount of Bid Security :-

Rs. 0.9000 (M) (Nine Hundred Thousand only)

(Fill in lump sum amount or in %age of Bid Amount / Estimated Cost, but not below 1% and not exceeding 5%)

14.1 Period of Bid Validity.

90-Days

(Fill in "number of days" not exceeding 90)

14.4 Number of Copies of the Bid to be submitted :-

One original copy.

14.6 (a) Procuring Agency's Address for the Purpose of Bid submission.

1st Floor, Provincial Buildings Division, Near APWA Girls High School, M.A. Jinnah Road Mirpurkhas.

(insert postal address or location of Bid box for delivery by hand)

15.1 Deadline for Submission of Bids :-

Time : (10:30 AM) on 21-05-2026

16.1 Venue, Time and Date of Bid Opening :-

Venue: Office of the Executive Engineer, Buildings Division Mirpurkhas.

Time : (11:00 AM) on 21-05-2026

16.4 Responsiveness of Bids.

- (i) Bid is valid till required period, 90-Days
-

- (ii) Bid prices are firm during currency of contract / Price adjustment.
- (iii) Completion period offered is within specified limits.
- (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bid are generally in order, etc.

Procuring agency can adopt either of two options. (Select either of them)

(a) Fixed Price Contract :-

In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is upto **24-Months**.

(b) Price Adjustment Contract :-

In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.

FORM OF BID (LETTER OF OFFER)

Bid Reference No. **480**

Dated : **27-04-2026**

1 Rehabilitation / Construction of Roof and Allied at Mukhtiarkar Gothabad Office, Mirpurkhas.

(Name of Works)

To:

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named works, 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 execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of **Rs.0.9000 (M) (Nine Hundred Thousand only)** drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Performance Security

CONTRACT DATA

(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)

Sub-Clauses of

Conditions of Contract

1.1.3 Procuring Agency's Drawings, if any
(To be listed by the Procuring Agency)

1.1.4 The Procuring Agency means

Executive Engineer, Buildings Division Mirpurkhas.

1.1.5 **The Contractor means**

1.1.7 **Commencement Date** means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 Time for Completion **24-Months**

(The time for completion of the whole of the Works should be assessed by the Procuring Agency)

1.1.20 Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details.

1.3 **Documents forming the Contract listed in the order of priority:**

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) The completed Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings, if any
- (h) The Specifications
- (i) _____
- (j) _____

(The Procuring Agency may add, in order of priority, such other documents as form part of the Contract. Delete the document, if not applicable)

2.1 **Provision of Site:** On the Commencement Date

3.1 **Authorized person:** _____

3.2 **Name and address of Engineer's/Procuring Agency's representative.**

Executive Engineer, Buildings Division Mirpurkhas.

4.4 **Performance Security:**

Amount _____

Validity _____

(Form: As provided under Standard Forms of these Documents)

5.1 **Requirements for Contractor's design (if any):**

Specification Clause No's _____

7.2 **Programme:**

Time for submission: Within fourteen (14) days* of the Commencement Date.

Form of programme: _____ *(Bar Chart/CPM/PERT or other)*

7.4 Amount payable due to failure to complete shall be ___% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.)

7.5 **Early Completion**

In case of earlier completion of the Work, the Contractor is entitled to be paid bonus up-to limit and at a rate equivalent to 50% of the relevant limit and rate of liquidated damages stated in the contract data.

9.1 **Period for remedying defects**

10.2 (e) **Variation procedures:**

Day work rates _____

_____ (details)

11.1 **Terms of Payments**

a) **Mobilization Advance**

(1) Mobilization Advance up to 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs.2.5 million or above on following conditions:

SCHEDULE – F TO BID**(INTEGRITY PACT)****DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS**

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____

Dated: _____

Contract Value: 18.0000 (M)Contract Title: Rehabilitation / Construction of Roof and Allied at Mukhtiarkar Gothabad Office,
Mirpurkhas.

..... [name of Contractor] 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, [name of Contractor] 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability 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.

[name of Contractor] 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 rights 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, [name of Supplier/Contractor/Consultant] 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 [name of Contractor] 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.

.....
[Procuring Agency]

.....
[Contractor]

**Rehabilitation / Construction of Roof and Allied Work at Mukhtiarkar Gothabad Office
Mirpurkhas**

Schedule "B"

Sr. No:	Items of Work.	Qty:	Rate.	Unit.	Amount.
<u>Part ("A") Main Building.</u>					
1	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same. (S.I.No:20, P-20)	2,204 -Cft:	229.72	P-Cft:	506,303
2	Dismantling Pacca brick work in lime or cement mortar. (S.I.No:13, P-19)	1,831 -Cft:	59.41	P-Cft:	108,780
3	Removing cement or lime plaster. (S.I.No:52, P-22)	6,073 -Sft:	18.10	P-Sft:	109,921
4	Dismantling cement concrete plain 1:2:4. (S.I.No:19(c) P-20)	400 -Cft:	133.08	P-Cft:	53,232
5	Scraping ordinary distemper, oil bound distemper or paint on walls. (S.I.No:54(b) P-22)	4,201 -Sft:	18.10	P-Sft:	76,038
6	Pacca brick work in ground floor in cement sand mortar 1:6. (S.I.No:05, P-30)	1,831 -Cft:	381.18	P-Cft:	697,941
7	Cement concrete plain including placing compacting and curing and washing stone aggregate without shuttering ratio 1:2:4.(S.I.No:05, P-24)	588 -Cft:	443.54	P-Cft:	260,802
8	R.C.C work including all labour and material except the cost of steel reinforcement for bending and binding which will be paid separately. this rate also includes all kinds of forms mould lifting shuttering curing and washing of shingle(A) R.C work including roofslab, beams columns ,rafts lintels and other structure member laid in situ or precast and lead in position in all respect ratio 1:2:4 90 lbs: cementy 2-cft: sand 4-cft: shingle 1/8" to 1/4" inch guaze. (Sl.No: 6, P-25)	3,075 -Cft:	717.59	P-Cft:	2,206,589
9	Fabrication of deformed steel reinforcement forcement concrete including cutting, bending, laying inposition,making joint sand fastenings including cost of binding wire (also includes removal of rust from bars.). (S.I.No:08(b) P-26)				
(a)	Tar Bar	199.88 -Cwt:	18271.01	P.Cwt:	3,651,918
10	Applying floating coat of cement 1/32" thick. (S.I.No:14-ii, P-52)	6,073 -Sft:	22.63	P-Sft:	137,432
11	Cement plaster 1:6 upto 20" height (b) 1/2" thick. (S.I.No:13(b) P-52)	6,073 -Sft:	37.01	P-Sft:	224,762
12	Cement plaster 3/8"thick upto 20"heigh ratio 1:4. (S.I.No:11(a) P-52)	6,073 -Sft:	37.78	P-Sft:	229,438
13	Providing and laying topping cement concrete 1:2:4 including surface finishing and dividing into panels. (S.I.No:16 (b) & 18, P-45)				
(i)	2" thick topping.	3,479 -Sft:	108.75	P.Sft:	378,341
14	First class deodar wood wrought joinery work in door and windows etc fixed in position hinges iron towers bolts cleats handles and cords with hooks paneled or paneled glazed or fully glazed (b) 13/4"thick deodar steps and screws. (S.I.No:07(b) P-65)				
(a)	13/4"thick deodar steps and screws.	449 -Sft:	3130.83	P.Sft:	1,405,743
(b)	Only Shutter	42 -Sft:	2492.16	P.Sft:	104,671

Sr. No:	Items of Work.	Qty:	Rate.	Unit.	Amount.
15	P/F steel grill using solid square bars of size ½" placed at 4"i/c and frame of flat iron Patti of ¾" x ¾" i/c circle shape at 1-0 apart equivalent fitted with screws are paint i/c painting 3-coats 1st: coat of red oxide paint etc. (S.I.No:30, P-76)	511 -Sft:	833.27	P.Sft:	425,801
16	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2. (S.I.No:25, P-46)	80 -Sft:	325.4	P.Sft:	26,032
17	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:37, P-46)	707 -Sft:	389.36	P.Sft:	275,278
18	Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved Design Setin Gry Cement Motor 1:2 or of 3/4" Thickinss I/C Washing & Joints With White Cement Slurry Using Colour Pigment for matching complete as per Spacification..(S.I.No:28-VII, P-46)				
(a)	24"x24"x5/16"	2,266 -Sft:	439.57	P.Sft:	996,066
19	Distempering on wall 3-coat. (S.I.No:24 (c), P-53)	2,346 -Sft:	17.23	P.Sft:	40,422
20	Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete. (new surface) (03-coat) (S.I.No:36(a), P-54)	10,274 -Sft:	49.27	P.Sft:	506,200
21	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk / plaster of paris and then painting with waether coat of approved make 03-coats. (new surface) (S.I.No:38(a), P-54)	3,016 -Sft:	39.38	P.Sft:	118,770
22	Painting new surface. (c) Preparing surface and painting doors and windows any type 03-coats. (S.I.No:04(c-iii) P-62)	1,108 -Sft:	33.10	P.Sft:	36,675
23	Painting old surface. (d) Painting guard bars, gates iron bars gratings, railings i/c standard braces (etc) and similar open work any type 03-coats. (S.I.No:04(d) P-54)	511 -Sft:	13.85	P.Sft:	7,077
24	First class deodar wood wrought joinery work in wire guaze door and windows with 22 guaze.S,W,G galvanized wire guaze mesh 144 inch per square inch iron fitting complete. (a) 1-3/4" thick deodar wood framing i/c wire gauze with ordinary hinges. (S.I.No:14, P-56)				
(a)	Galvanized wire gauze fixed to chowkats ¾" thick deodar wood strips and screws.	511 -Sft:	946.86	P.Sft:	483,845
(b)	Framing including wire gauge with ordinary hinge sand fixed position 1 1/2" thick.	49 -Sft:	3212.84	P.Sft:	157,429
(c)	Galvanized wire gauze fixed with 1/2" strips on a separate 2"x2" Teak wood frame for C. Windows.	396 -Sft:	3252.51	P.Sft:	1,287,994

Sr. No:	Items of Work.	Qty:	Rate.	Unit.	Amount.
25	Painting new surface. (b) Preparing surface and painting sashes, fan light glazed or guazed doors and type (i/c edges) any type 03-coats. (S.I.No:05(b) P-62)	1,401 -Sft:	20.63	P.Sft:	28,903
26	Providing and fixing deodar wood Almirah 12" (225 to 300 mm) depth, including boxing with back shelves, shutter and brass fittings etc. complete. irah 9" to (Sl.No:23-A, P-58)	96 -Sft:	4501.16	P.Sft:	432,111
27	S/F wall panels fiber sheet of good quality i/c transporting charges making with aluminum patti of best quality complete in all respect as desired. (S.I.No:106, P-86)	1,502 -Sft:	315.13	P.Sft:	473,325
28	Supplying and fixing false ceiling of plaster of paris, in panels i/c making frame, work of Deodar wood i/c painting with Soligia paint. (S.I.No:52, P-60)	630 -Sft:	458.84	P.Sft:	289,069
29	Supplying and fixing in position aluminum channel framing for hinged door or alcop made with 5 mm thick tinted glass glazing (Belgium) and alpha (Japan) locks i/c handles and stoppers etc. (b) Deluxe model (Bronze) (S.I.No:83(b) P-83)	74 -Sft:	1656.14	P.Sft:	122,554
30	Supplying and fixing in position aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick lited glass glazing (Belgium) and Aluminum fly screen i/c handles, stoppers & locking arrangement etc complete. (b) Deluxe model (Bronze) (S.I.No:84(b), P-83)	36 -Sft:	2386.73	P.Sft:	85,922
31	P/F cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / patter and design etc. complete. (S.I.No.67, P-50)	840 -Sft:	199.48	P.Sft:	167,563
32	P/F 3/8" thick marble tiles of approved quality & colour and shade size 8" x 4" x 6" x 4" in dado skirting & 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 i/c filling the joints and washing the tiles with white cement slurry, current finishing, cleaning and polishing etc complete. (i) For new works. (S.I.No:61(i) P-49)	3,479 -Sft:	247.28	P.Sft:	860,287
33	Providing and fixing Gutka Brick facing 21/2"x9"x21/4' 'size of approved design set in cement mortar 1:3 i/c filling the joints with white cement slurry colour pigment format ching i/c leveling smooth finishing, curing and scaffolding etc complete as per specification and directed by the Engineer / Incharge..(S.I.No:103, P-86)	525 -Sft:	531.28	P-Sft:	278,922
Total:-					17,252,156

Part ("B") Internal Water Supply & S / F.

1	Providing and fixing squatting 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 requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 Far.(23 inch (S.I.No:01(a-i) P-184)	4 -No:	10440.50	Each.	41,762
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Sr. No:	Items of Work.	Qty:	Rate.	Unit.	Amount.
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). (S.I.No:8, P-187)	4 -No:	9495.14	Each.	37,981
3	Providing and fixing 4" x 4" dia C.I. branch of the Required degree with access doors, rubber washer 3/8" Thick and bolts & nuts & extra painting to match the Colour of building. (S.I.No:4, P/191)	4 -No:	2241.72	Each.	8,967
4	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. (S.I.No:20, P-189)	4 -No:	1647.07	Each.	6,588
5	S/F long bib cock of superior quality with crystal head 1/2" dia. (S.I.No:13(a) P-198)	4 -No:	2316.60	Each.	9,266
6	S/F concealed tee stop cock of superior quality with C.P. head 1/2" dia.(S.I.No:12(a) P-198)	4 -No:	1673.10	Each.	6,692
7	P/F in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts & lining joints to nylon connection. (S.I.No:23, P-189)	4 -No:	637.65	Each.	2,551
8	P/F 24"x 18" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p screw fixed to wooden plate. (a) Standard Pattern. (S.I.No:03(a) P-190)	2 -No:	2106.00	Each.	4,212
9	Supplying & fixing Towel rail 24" long (b) 3/4" dia round or square. (Superior quality) (S.I.No:01(III-a) P-190)	2 -No:	2349.07	Each.	4,698
10	Providing & fixing handle valve (China). (i) 1/2" dia. (S.I.No:05(i), P-197)				
	(i) 1/2" dia.	4 -No:	1614.60	Each.	6,458
	(ii) 3/4" dia.	4 -No:	1848.60	Each.	7,394
11	Supplying & fixing jet shower with rod of superior quality single C.P. head 1/2" dia. (S.I.No:15, P-199)	1 -No:	3486.60	Each.	3,487
12	Providing, Laying UPVC Pipes of Class "D" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing with water to a head of 122 meter or 400' ft.(P.H.E.S.I.No:6, P-24)				
	(a) 31 mm (1 1/4" dia)	100 -Rft:	90.66	P.Rft:	9,066
	(b) 38 mm (1 1/2" dia)	100 -Rft:	119.15	P.Rft:	11,915
	(c) 50 mm (2" dia)	100 -Rft:	177.01	P.Rft:	17,701
	(d) 80 mm (3" dia)	100 -Rft:	381.12	P.Rft:	38,112
	(e) 100 mm (4" dia)	160 -Rft:	631.87	P.Rft:	101,099
13	S/F swan type pillar cock of superior quality single C.P. head 1/2" dia. (S.I.No:16(a) P-199)	4 -No:	1029.60	Each.	4,118

Sr. No:	Items of Work.	Qty:	Rate.	Unit.	Amount.
14	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters, with 4-1/2" thick burnt brick masonry wall in 1:6 C.M. 6" thick C.C. 1:4:8 in foundation 1/2" thick cement plaster in 1:3 C.M. to all inside wall surface and to top 1" thick C.C. 1:2:4 flooring complete with cast iron hinged cover and frame 15" x 9" (inside) clear opening (Wt: Qr) etc fixed in cement concrete 1:2:4 including curing, excavation back filling & disposal of earth etc complete. (S.I.No:03, P-200)	4 -No:	8258.97	Each.	33,036
15	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B. in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457 x 457 mm) of 1.75 Cwt. (88.9 kg) embedded in plain C.C. 1:2:4 and fixing 1" (25 mm) dia M.S. steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C.C. duly painted etc. complete as per standard specification and drawing. (a) 4" to 12" dia 2' x 2' x 3'-6". (without C.I cover) (P.H.E.S.I.No:01, P-134)	4 -No:	55584.18	Each.	222,337
15	S/F fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in plateform of cement concrete 1:3:6 and making connections for in-let & outlet and over flow pipes etc complete. (a) 350 gallons wall thickness 3.5 mm. (S.I.No:01 (a) P-201)	2 -No:	49159.80	Each.	98,320
Total:-					675,760

Part ("C") Non Schedule Items

1	P/F UPVC fitting of schedule 40(e) ASTM/d-1785 standrad (AGM or Pak Arab make) with the cost of breaking through walls and roof i/c jointing with PVC salvent /JTG solution and fixing at any height / floor using long lodder (UPVC FITTING (4" DIA)				
(a)	4" dia Plug tea	4 -No:		Each.	
(b)	4" diaY- tea	4 -No:		Each.	
(c)	4" dia Plain bend tea	6 -No:		Each.	
(d)	4" dia Terminal Guard.	4 -No:		Each.	
(e)	4" dia Floor trap.	4 -No:		Each.	
(f)	4" dia Jubli Clamps.	4 -No:		Each.	
2	Providing UPVC Floor Trap Jali or top title size 6"x6" of approved coloured and design as directed by the Engineer incharge.				
(a)	Floor trap.	4 -No:		Each.	
3	P/F UPVC fitting of schedule 40(e) ASTM/d-1785 standrad (AGM or Pak Arab make) with the cost of breaking through walls and roof i/c jointing with PVC salvent /JTG solution and fixing at any height / floor using long lodder (UPVC FITTING (3" DIA)				
(a)	3" dia Plug tea	4 -No:		Each.	
(b)	3" dia Plain bend tea	4 -No:		Each.	

Sr. No:	Items of Work.	Qty:	Rate.	Unit.	Amount.
(c)	3" dia Y- tea	4 -No:		Each.	
(d)	3" dia Jubli Clamps.	4 -No:		Each.	
(e)	3" dia Terminal Guard.	4 -No:		Each.	
(f)	3" dia Floor trap.	4 -No:		Each.	
4	Providing and fixing water pump 1/2 H.P single phase 220-vots.	2 -No:		Each.	
5	Boaring 2" dia.	60 -Rft:		Each.	
6	Supplying & fixing Check Valve.	12 -No:		Each.	
7	S/F Nylon Pressure 1" dia Pipe	50 -Rft:		Each.	
8	S/F Jali Filter 1" dia	10 -No:		Each.	
Total :-					

GENERAL ABSTRACT.

1) Part ("A") Main Building.	RS:-	17,252,156
2) Part ("B") Internal Water Supply & S / F.	RS:-	675,760
3) Part ("C") Non Schedule Items	RS:-	
G. TOTAL :-		

NOTE :-

- 1) Only hill sand will be used.
- 2) Premium on non schedule item will not be allowed.
- 3) Cartage of any item either supplied y the Department if the contractor will be not allowed.
- 4) Water arrangement will be made by the contractor at his own risk and cost.
- 5) Income tax at 8% will be deducted from each bill of the contractor as per out standing orders.
- 6) S.B.R 5% will be deducted from each bill of the contractor as per out standing orders.
- 7) Item / Quantities / Rates and Amount are estimates provisional and will be corrected in accordance to the Detail Working estimate sanctioned by competent authority.
- 8) The Material used in the work or finished project can be got tested from any approved lab: as the direction by Engineer In charge or his representative and all the expenses in this connection with such testing shall be borne by the contractor executively.

Contractor

EXECUTIVE ENGINEER
BUILDING DIVISION
MIRPURKHAS