

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 4.00 MILLION)

OFFICE OF THE EXECUTIVE ENGINEER

“MINORITIES AFFAIRS SINDH”

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

Instructions to Bidders / Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

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 Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

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

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

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

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/Procuring Agency
Executive Engineer
Minorities Affairs Department
Government of Sindh

BILL OF QUANTITIES**(A) Description and rate of Items based on Composite Schedule of Rates.**

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

Amount TOTAL (a)

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

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

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

Contractor


 Executive Engineer/Procuring Agency
Executive Engineer
 Minorities Affairs Department
 Government of Sindh

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

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

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

Executive Engineer
Minorities Affairs Department
Government of Sindh

Summary of Bill of Quantities.

Cost of Bid

Amount

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

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

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

Contractor

Executive Engineer/Procuring Agency

Executive Engineer
Minorities Affairs Department
Government of Sindh

EVALUATION CRITERIA

S. No.	CRITERIA	Yes	No
<u>MANDATORY CONDITIONS: -</u>			
1	Fresh affidavit E-Stamp with effect that all the documents / particulars / machinery information furnished are true and correct. In case of Bogus / Tempered or false information / certificates provided by the company / firm shall be liable to be black listed at any stage.		
2	Bid Validity Period 90-Days.		
3	Conditional Tenders will be Rejected.		
<u>ELIGIBILITY CRITERIA: -</u>			
1.	Copy of work order of at least one similar nature of work having minimum cost of 80% of the estimated cost of the work or two works of 50% cost of the work executed during past 3 years duly supported with successful completion certificate(s) from respective head of executive agency and its / their SPPRA ID's showing Bid Evaluation Reports with 04 colour photographs of each work that too shall be verified by same head of executive agency.		
2.	Appreciation / Best Performance certificate issued in favour of your firm by executing authority on achieving timely completion of work / scheme. (Name of scheme to be mentioned)		
3.	Registration with Income Tax Department (NTN Certificates)/ Sindh Revenue Board Government of Sindh (SRB)with activate status		
4.	Details of owner along with CNIC on Fresh Judicial E-Stamp paper duly attested Rs.500 a representative should have authority on Judicial E-Stamp Paper from owner.		
5.	Electric License for Electric Works. (For Respective Region)		
6.	The CD-R's / Pay Order of the technically responsive bidders rejected due to higher rate will be returned back after the issuance of work order to the successful bidder.		
7.	In case of Chairman / member of procurement committee happens to be out of Head Quarter on the date of opening or Government announce Public Holiday of date of opening then bids will be submitted and opened on next working day on same schedule.		
8.	The premium quoted by the bidder in financial bids must be written in word & figures both otherwise financial bid will be rejected as per SPP Rules and a photocopy of earnest money as mentioned in NIT must be attached in financial proposal.		
9.	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 sub-criteria then he / it shall not be qualified.		


Executive Engineer
 Minorities Affairs Department
 Government of Sindh

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.


[Procuring Agency]
Executive Engineer
Minorities Affairs Department
Government of Sindh

[Supplier /Contractor/Consultant]

BIDDING DATA

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

(a) Name of Procuring Agency Executive Engineer, Minorities Affairs Sindh.

(b) Brief Description of Works: - _____

(c). Procuring Agency's Address: - Barrack No 17 Block No 4-A Sindh Secretariat Karachi

(d) Estimated Cost: - _____

(e). Amount of Bid Security: - 5% (Fill in lump sum amount

or in % age of bid amount /estimated cost, but not exceeding 5%)

(f) Period of Bid Validity (days):- 90 Days (Not more than sixty days).

(g) Security Deposit:-(including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h) Percentage, if any, to be deducted from bills: - 5%

(i) Deadline for Submission of Bids along with time: -28-09-2026, 09:30 A.M

(j) Venue, Time, and Date of Bid Opening: - Barrack No 17 Block No 4-A Sindh Secretariat Karachi, 28-09-2026, 10:00 A.M

(k) Time for Completion from written order of commence: - 20 Months

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

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

(Executive Engineer/Authority Issuing bidding document)

Executive Engineer

Minorities Affairs Department

Government of Sindh

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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) Procuring Agency / Executive Engineer 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/Procuring Agency has power to adopt any of the following courses as may deem fit: -
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have: -

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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 contract 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).

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Contractor


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Executive Engineer
Minorities Affairs Department
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Executive Engineer
 Minorities Affairs Department
 Government of Sindh

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

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

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

Executive Engineer

Minorities Affairs Department

Government of Sindh

Summary of Bill of Quantities.

Cost of Bid

Amount

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

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

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

Contractor

Executive Engineer/Procuring Agency

Executive Engineer
Minorities Affairs Department
Government of Sindh

EVALUATION CRITERIA

S. No.	CRITERIA	Yes	No
<u>MANDATORY CONDITIONS: -</u>			
1	Fresh affidavit E-Stamp with effect that all the documents / particulars / machinery information furnished are true and correct. In case of Bogus / Tempered or false information / certificates provided by the company / firm shall be liable to be black listed at any stage.		
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<u>ELIGIBILITY CRITERIA: -</u>			
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2.	Appreciation / Best Performance certificate issued in favour of your firm by executing authority on achieving timely completion of work / scheme. (Name of scheme to be mentioned)		
3.	Registration with Income Tax Department (NTN Certificates)/ Sindh Revenue Board Government of Sindh (SRB) with activate status		
4.	Details of owner along with CNIC on Fresh Judicial E-Stamp paper duly attested Rs.500 a representative should have authority on Judicial E-Stamp Paper from owner.		
5.	Electric License for Electric Works. (For Respective Region)		
6.	The CD-R's / Pay Order of the technically responsive bidders rejected due to higher rate will be returned back after the issuance of work order to the successful bidder.		
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Government of Sindh

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.


[Procuring Agency]
Executive Engineer
Minorities Affairs Department
Government of Sindh

[Supplier /Contractor/Consultant]

MINORITIES AFFAIRS DEPARMTMENT

NAME OF WORK: - CONSTRUCTION OF DHARAMSHALA & SATSANG HALL AT
CHAMBER CITY DR. LOUNG PARO DISTRICT TANDO
ALLAHYAR. (REMAINING WORK) (ADP # 2320 OF 2026-27)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026

Date of Opening: -

28-09-2026

Time: -

10:00 A.M

TENDER ISSUED TO: -

Tender Fee P.O / CDR #

DATE: -

Name of Bank: -

Call Deposit / Pay Order #

DATE: -

Name of Bank: -


Executive Engineer
Minorities Affairs Department
Government of Sindh

BILL OF QUANTITIES / SCHEDULE-B

Hyderabad Region.

Construction Of Dharamshala & Satsang Hall at Chamber City Dr. Loung Paro District Tando
Allahyar (Remaining Work). ADP No.2320 of 2026-27

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) CIVIL WORKS

(i) Schedule Items

- 1 Cement concrete plain including placing, compacting, finishing and curing, complete including screening and washing at stone aggregate without shuttering ratio 1:2:4 (CSR 2024-S.I No:5 (f) P-11)
- 2 Cement plaster 1:6 upto 20' height 1/2" thick (CSR 2024-S.I No:13 (b) P-38)
- 3 Cement plaster 1:4 upto 20' height 3/8" thick (CSR 2024-S.I No:11 (a) P-38)

1917.76 Cft	Rs.	443.54	P.Cft	Rs.	850,604
18043.00 Sft	Rs.	37.01	P.Sft	Rs.	667,772
18043.00 Sft	Rs.	37.78	P.Sft	Rs.	681,665
Total:-				Rs.	2,200,040



Signature of Contractor / Bidder


Executive Engineer
Minorities Affairs Sindh

General Abstract

(A) Civil Works.

(i) Schedule Item		Rs.	2,200,040
	Total	Rs.	2,200,040
Add: / Deducted	% Above / Below Premium	Rs.	
	Total Civil Work	Rs.	
	Total Amount	Rs.	
	Add 5% SRB Tax	Rs.	
	Total Bid Amount	Rs.	

CHECKED
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Signature of Contractor / Bidder


Executive Engineer
Minorities Affairs Sindh

MINORITIES AFFAIRS DEPARTMENT

NAME OF WORK: - CONSTRUCTION OF OLD AGE AASHIRAM, WASHROOM & WATER TANK AT VILLAGE TAGUSAR MASTER AJEEM DASS PARO UC TAGUSAR TALUKA NANGARPARKAR. (REMAINING WORK) (ADP # 2324 OF 2026-27)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026
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Date of Opening: -	28-09-2026	Time: -	10:00 A.M
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TENDER ISSUED TO: - _____

Tender Fee P.O / CDR # _____ DATE: - _____

Name of Bank: - _____

Call Deposit / Pay Order # _____ DATE: - _____

Name of Bank: - _____


Executive Engineer
 Minorities Affairs Department
 Government of Sindh

2

BILL OF QUANTITIES / SCHEDULE-B

Mirprukhas Region.

Construction of Old Age Ashram, Washroom & Water Tank at village Tagusar Master Ajeem
Dass Paro UC Tagusar Taluka Nagarparkar (Remaining Work)

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) CIVIL WORKS

(i) Schedule Items

1	Cement plaster 1:6 upto 20' height 1/2" thick (CSR 2024-S.I No:13 (b) P-38)	25891.40 Sft	Rs.	37.01 P.Sft	Rs.	958,241
2	Cement plaster 1:4 upto 20' height 3/8" thick (CSR 2024-S.I No:11 (a) P-38)	25891.40 Sft	Rs.	37.78 P.Sft	Rs.	978,177

Total:- Rs. 1,936,418

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Signature of Contractor / Bidder

Executive Engineer
Minorities Affairs Sindh

General Abstract

(A) Civil Works.

(i) Schedule Item

Rs. 1,936,418

Total Rs. 1,936,418

Add: / Deducted % Above / Below Premium Rs.

Total Civil Work Rs.

Total Amount Rs.

Add 5% SRB Tax Rs.

Total Bid Amount Rs.



Signature of Contractor / Bidder


Executive Engineer
Minorities Affairs Sindh

MINORITIES AFFAIRS DEPARMTMENT

NAME OF WORK: - REHABILITATION AND CONSTRUCTION OF SATSANG HALL IN
GURDWARA GURU ARJAN DEV SAHIB AT KARAMPUR,
(REMAINING WORK) (ADP # 2325 OF 2026-27)

TENDER AMOUNT: - 2.658 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026

Date of Opening: -

28-09-2026

Time: -

10:00 A.M

TENDER ISSUED TO: -

Tender Fee P.O / CDR #

DATE: -

Name of Bank: -

Call Deposit / Pay Order #

DATE: -

Name of Bank: -


Executive Engineer
Minorities Affairs Department
Government of Sindh

3

BILL OF QUANTITIES / SCHEDULE-B

Kahsmore @ Kandhkot
KandhkotRehabilitation and Construction of Satsang Hall in Gurdwara Guru Arjan Dev Sahib at
Karampur. (ADP NO.2325, 2026-27) (Remaning Work)

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) Description & Rate of Items Based on Composite Schedule of Rates.

(a) Civil Works.

(i) Schedule Items

1	Cement Concrete plain including placing compacting finishing and curing complete including screening complete and washing of stone aggregate without shuttring Ratio: 1:2:4. (C.S.I No. 5 (f) Page No:11)	17.99 Cft	Rs. 443.54	P.Cft	Rs. 7,978
2	Laying Verona marble flooring Size 24"x12"x1"/12"x12"x1" fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a) 3/4" thick marble (S.I.No.28.(iii) P.No.32)	38.31 Sft.	Rs. 369.59	P. Sft.	Rs. 14,159
3	First class Sheesham wood wrought framed and fixed in place including chowkhats hold fasts, tower bolts, chocks, cleats, handles, cord with hooks and cost of nails and screws, etc. Panelled or panelled and glazed or fully glazed 1-1/2" thick. (S.I.No.59 P.No.47)	112.56 Sft.	Rs. 3326.99	P. Sft.	Rs. 374,486
4	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.No.31)	2492.94 Sft.	Rs. 389.36	P. Sft.	Rs. 970,651
5	Paerpairing the Surface and painting with matt finish i/c rubbing the surface with arhy (Slicion Carbide) rubbing brick filling the voids with zink / chalk / plaster of pairs mixture applying first coat premix making the surface smooth an then painting 3 cotas with matt finish approved make etc complete (new surface) (C.S.I No:36-A P-40). three cotas	511.04 Sft	Rs. 100.83	P. Sft.	Rs. 51,528
6	French Polishing Complete. (a) One New Work (S.I.No.7 (A) p-49)	225.12 Sft	Rs. 65.18	P. Sft.	Rs. 14,673
7	Rain forcement concrete spout including fixing in position 2 1/2" x 6" x 5" (C.S.I No:14 P.12).	2.00 Each	Rs. 831.66	Each	Rs. 1,663
Total:-			Rs.		1,435,139.04

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NON-SCHEDULE ITEMS CIVIL

1	Providing & Laying Granite Marble 1" thick as per approved color make and design thick including making edged with chemical polishing including the cost of material labour wastage and cartage etc complete. (RA Approved)	255.00 Sft	Rs.	P.Sft	Rs.
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Total:- Rs.

Water Supply & Sanitary Fitting

- 1 Providing & fixing squatting type white glazed of flush cistern with internal fitting & flush pipe with bend and making requisite numbers of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4. W.C not less than 19" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I trap with C.I thumb. (S.I No:1 (b) i P-No:184)
- 2 Providing and fixing European type white glazed earthen ware wash down W.C. pan complete with & including the cost of white / black plastic seat (Best quality) and lid with C.P. brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1½" dia white porcelain enameled flush bend dia and making requisite number of holes in walls , plinth & floor for pipe connection & making good in cement concrete 1:2:4
(Foreign quality) . (ICL or equivalent) (S.I No:4 P-No:185)
- 3 Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate 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 and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I No:8 P-No:187).
- 4 Add: extra labour for providing and fixing of earthen ware pedestal white or colored glass standard pattern (S.I No:9 P-No:187).
- 5 P/F in position nylon connections complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connection (S.I No:23 P-No:189).
- 6 P/F 6" x 4" c.c gully trap with 4" dia out let complete with 4" thick 1:2:4 c.c for bed and 1/2" thick cement plaster 1:3 to the kerb c.I casing 6" x 6" and c.I cover and frame 12" x 12" in side etc complete (S.I No:1(a-i) P-No:203).
- 7 Providing & fixing 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down grating with or without a vent arm complete with & I/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1:2:4. (S.I No. 20 Page No. 189).

2.00 Each Rs. 9990.05 Each Rs. 19,980

2.00 Each Rs. 44244.75 Each Rs. 88,490



2.00 Each Rs. 9495.14 Each Rs. 18,990

2.00 Each Rs. 3276.00 Each Rs. 6,552

2.00 Each Rs. 637.65 Each Rs. 1,275

2.00 Each Rs. 3037.32 Each Rs. 6,075

2.00 Each Rs. 1647.69 Each Rs. 3,295

8	Providing UPVC. pipes specials and clamps etc. including fixing cutting and fittings complete with and including the cost of breaking through walls and roof making good etc. with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling. (SI No. 1 Page No 193)						
ii	3/4" Dia	200.00 Rft	Rs.	334.05	P.Rft	Rs.	66,810
iv	1-1/2" dia	200.00 Rft	Rs.	731.85	P.Rft	Rs.	146,370
ii	4" Dia	100.00 Rft	Rs.	1808.25	P.Rft	Rs.	180,825
ii	6" Dia	50.00 Rft	Rs.	2393.25	P.Rft	Rs.	119,663
9	Providing and fixing full way gun metal valves with wheels threaded or flanged ends with rubber washing (b) standard pattern (Note standard Manufacture by M/S Anwar Mechanical works (S.I No:4 (b) P-No:17).						
	1/2" dia	3.00 Rft	Rs.	1380.60	P.Rft	Rs.	4,142
	3/4 dia	3.00 Rft	Rs.	1614.60	P.Rft	Rs.	4,844
10	S/F cancelled stop cock of superior quality with crystal head head 1/2" dia (S.I No:11 (b) P-No:198).	2.00 No	Rs.	1848.60	Nos	Rs.	3,697
11	S/F long bib cock of crystal head with c.p head 1/2" dia (S.I No:13 (b) P-No:198).	6.00 Each	Rs.	2784.60	Each	Rs.	16,708
12	S/F wash been mixture of superior quality with c.p head 1/2" dia with crystal head (S.I No:14 (b) P-No:198).	2.00 Each	Rs.	4890.60	Each	Rs.	9,781
13	S/F Swan type Pillars Cock of supreior quality with arvstal Head. (S.I.No.16(a) P.No.199)	2.00 Each	Rs.	1029.60	Each	Rs.	2,059
14	Supplying & fixing C.P muslim shower with double bib cock and ring pipe etc. complete (S.I.No.19(a) P.No.19)	2.00 Each	Rs.	5475.60	Each	Rs.	10,951
15	Supplying & fixing jet shower with rod of superior quality with C.P. head 1/2" dia 1/2" dia (S.I.No.15(a) P.No.19)	1.00 Each	Rs.	3486.60	Each	Rs.	3,487
16	Supplying & fixing Bath room accessories set (7 pieces I/c towel rod, brush hloder, soap tray, shelf of approved quality and design etc complete. (Si No: 22 P-No:199)	1.00 Each	Rs.	9640.80	Each	Rs.	9,641
17	P/F handle values (China) (S.I No:5 P-No:197).						
ii	3/4" dia	1.00 Each	Rs.	1848.60	Each	Rs.	1,849
iii	1" dia	1.00 Each	Rs.	1907.10	Each	Rs.	1,907
18	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. (S.I.No.1 C/21). 500 gallons tank with wall thickness 4.5mm	1.00 Each	Rs.	69982.85	Each	Rs.	69,983

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Total:- Rs. 797,372.65

Signature of Contractor / Bidder

M. H. Khan
Executive Engineer
Minorities Affairs Sindh

General Abstract

Composite Schedule Items.

(a) Civil Works.

Schedule Items	Rs.	1,435,139
	Total	Rs. 1,435,139
Add: / Deducted	% Above / Below Premium	Rs.
	Total Civil Work	Rs.

(B) Water Supply & Sanitary Items

Schedule Items	Rs.	797,373
	Total	Rs. 797,373
Add: / Deducted	% Above / Below Premium	Rs.
	Total Water Supply & Sanitary Work	Rs.

Non-Schedule Item / Item Based Item.

(a) Civil Works		Rs.
	Total Non-Schedule Item	Rs.
	Total Bid Amount	Rs.



Signature of Contractor / Bidder


Executive Engineer
Minorities Affairs Sindh

MINORITIES AFFAIRS DEPARTMENT

NAME OF WORK: - REHABILITATION / RE-CONSTRUCTION OF HINDU
CREMATION SHAMSHANGHAT, NEAR MEVO SHAH
GRAVEYARD OLD GOLIMAR, KARACHI. (REMAINING WORK)
(ADP # 2326 OF 2026-27)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026
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Date of Opening: -	28-09-2026	Time: -	10:00 A.M
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TENDER ISSUED TO: - _____

Tender Fee P.O / CDR # _____ DATE: - _____

Name of Bank: - _____

Call Deposit / Pay Order # _____ DATE: - _____

Name of Bank: - _____


Executive Engineer
 Minorities Affairs Department
 Government of Sindh

BILL OF QUANTITIES / SCHEDULE-B

Karachi Region

Rehabilitation / Re-Construction of Hindu Cremation Shamshanghat, Near Mevo Shah Graveyard
Ild Golimar, Karachi (Remaining Work) (ADP No.2326 of 2026-27)

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) CIVIL WORKS

(i) Schedule Items

1	Pacca brick work in ground floor in Cement sand mortar 1:6 (including striking of joints). (CSR 2024-S.I No:5 (e) P-16)	2738.48 Cft	Rs. 381.18	P.Cft	Rs. 1,043,855
2	Cement plaster 1:6 upto 20' height 1/2" thick (CSR 2024-S.I No:13 (b) P-38)	9870.16 Cft	Rs. 37.01	P.Cft	Rs. 365,295
3	Cement plaster 1:4 upto 20' height 3/8" thick (CSR 2024-S.I No:11 (a) P-38)	9870.16 Cft	Rs. 37.78	P.Cft	Rs. 372,895
4	Cement concrete plain including placing, compacting, finishing and curing, complete including screening and washing at stone aggregate without shuttering ratio 1:2:4 (CSR 2024-S.I No:5 (f) P-11)	815.44 Cft	Rs. 443.54	P.Cft	Rs. 361,679
Total:-					Rs. 2,143,723



Signature of Contractor / Bidder

Executive Engineer
Minorities Affairs Sindh

General Abstract

(A) Civil Works.

(i) Schedule Item		Rs.	2,143,723
	Total	Rs.	2,143,723
Add: / Deducted	% Above / Below Premium	Rs.	
	Total Civil Work	Rs.	
	Total Amount	Rs.	
	Add 5% SRB Tax	Rs.	
	Total Bid Amount	Rs.	

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Signature of Contractor / Bidder


Executive Engineer
Minorities Affairs Sindh

S # 05

MINORITIES AFFAIRS DEPARTMENT

NAME OF WORK: - REHABILITATION OF LAL MANDIR LUQMAN DISTRICT
KHAIRPUR MIRS. (REMAINING WORK) (ADP # 2327 OF 2026-27)

TENDER AMOUNT: - 2.997 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026

Date of Opening: -

28-09-2026

Time: -

10:00 A.M

TENDER ISSUED TO: - _____

Tender Fee P.O / CDR # _____ DATE: - _____

Name of Bank: - _____

Call Deposit / Pay Order # _____ DATE: - _____

Name of Bank: - _____


Executive Engineer
Minorities Affairs Department
Government of Sindh

5

BILL OF QUANTITIES / SCHEDULE-B

Sukkur

Khairpur District

Rehabilitation of Lal Mandir Luqman District Khairpur Mirs (Remaning Work)(ADP# ~~2345~~ ²³²³, 2025-26).

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) Description & Rate of Items Based on Composite Schedule of Rates.

(a) Civil Works.

(i) Schedule Items

1	Rein forced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sepretely this rate also includes all kinds of forms moulds:lifting shuttering curing rending and finishing the exposed surface (including screening and washing of shingle) (a) RC work in slabe bams columns rafts lintels and other structural members laid in situ or pre cost laid in position complete in all respects. (I)Ratio (1:2:4) 90 Lbs cement 2 Cft. sand 4 Cft . shingle 1/8" to 1/4" guage.(C.S.I No:6 A (IV) B 11)	547.90 Cft	Rs. 717.59	P.Cft	Rs.	393,164
2	Fabrication of deformed steel reinforcement for cement concrete including cutting,bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.)Grade-60(C.S.I No:8 a(i) P.12).	48.919 Cwt	Rs. 18934.02	P.Cwt	Rs.	926,237
3	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (C.S.I No: 4 (c) Page No:10)	72.00 Cft	Rs. 277.38	P.Cft	Rs.	19,971
4	Pacca brick work in foundation and plinth in cement sand mortor ratio 1:6(C.S.I No:4 (e) P.15).	252.00 Sft	Rs. 359.20	P.Sft	Rs.	90,518
5	Pacca brick work other than building including skriting of joints upto 20 feet height in 1:6 (C.S.I No: 7 (e) Page No: 22)	2530.59 Cft	Rs. 381.18	P.Cft	Rs.	964,609
Total:-					Rs.	2,394,499.64

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Signature of Contractor / Bidder

Executive Engineer
Minorities Affairs Sindh

General Abstract

Composite Schedule Items.

(a) Civil Works.

Schedule Items	Rs.	2,394,500
Total		Rs. 2,394,500
Add: / Deducted	% Above / Below Premium	Rs.
Total Civil Work		Rs.

(B) Water Supply & Sanitary Items

Schedule Items	Rs.	-
Total		Rs. -
Add: / Deducted	% Above / Below Premium	Rs.
Total Water Supply & Sanitary Work		Rs.

Non-Schedule Item / Item Based Item.

(a) Civil Works		Rs.
	Total Non-Schedule Item	Rs.
	Total Bid Amount	Rs.



Signature of Contractor / Bidder


Executive Engineer
Minorities Affairs Sindh

MINORITIES AFFAIRS DEPARTMENT

NAME OF WORK: - CONSTRUCTION OF COMMUNITY HALL & SATSANG HALL OF HINDU COMMUNITY AT CITY HATHIUNGO TALUKA KHIPRO DISTRICT SANGHAR. (REMAINING WORK) (ADP # 2328 OF 2026-27)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026
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Date of Opening: -	28-09-2026	Time: -	10:00 A.M
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TENDER ISSUED TO: - _____

Tender Fee P.O / CDR # _____

DATE: - _____

Name of Bank: - _____

Call Deposit / Pay Order # _____

DATE: - _____

Name of Bank: - _____


Executive Engineer
 Minorities Affairs Department
 Government of Sindh

6

BILL OF QUANTITIES / SCHEDULE-B

Shaheed Benazirabad Region.

**Construction of Community Hall & Satsang Hall of Hindu Community At City Hathungo Taluka
Khipro District Sanghar (Remaining Work) ADP No.2328 of 2026-27**

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) CIVIL WORKS

(i) Schedule Items

- 1 Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, centering, shuttering and curing including screening and washing of shingle. (a) R.C.C work in roof slab, beams, column, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio 1:2:4, 90 Lbs of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" gauge. (CSR 2024-S.I No:6 (a) (i) P-11)
- 2 Fabrication of deformed steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire also includes removal of rust from bars (a) Deformed bar Grade-60. (CSR 2024-S.I No:8 (a) (i) P-12)

1428.63 Cft Rs. 717.59 P.Cft Rs. 1,025,172

76.534 Cwt Rs. 18934.02 P.Cwt Rs. 1,449,094

Total:- Rs. 2,474,266

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Signature of Contractor / Bidder


**Executive Engineer
Minorities Affairs Sindh**

General Abstract

(A) Civil Works.

(i) Schedule Item

		Rs.	2,474,266
		Total Rs.	2,474,266
Add: / Deducted	% Above / Below Premium	Rs.	
	Total Civil Work	Rs.	
	Total Amount	Rs.	
	Add 5% SRB Tax	Rs.	
	Total Bid Amount	Rs.	

CHECKED
HDM

Signature of Contractor / Bidder


Executive Engineer
Minorities Affairs Sindh

MINORITIES AFFAIRS DEPARTMENT

NAME OF WORK: - REHABILITATION / RENOVATION WITH NEW COMPOUND
WALL TEMPLE DADA SEIJ GIR SUWAMI UC KHAHI TALUKA
KHIPRO DISTRICT SANGHAR. (REMAINING WORK) (ADP # 2329
OF 2025-26)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026

Date of Opening: -	28-09-2026	Time: -	10:00 A.M
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TENDER ISSUED TO: - _____

Tender Fee P.O / CDR # _____ DATE: - _____

Name of Bank: - _____

Call Deposit / Pay Order # _____ DATE: - _____

Name of Bank: - _____


Executive Engineer
Minorities Affairs Department
Government of Sindh

BILL OF QUANTITIES / SCHEDULE-B

Shaheed Benazirabad Region.

Rehabilitation / Renovation with New Compound Wall Temple Dada Sehj Gir Suwami UC Khahi
Taluka Khipro District Sanghar (Remaining Work) ADP No.2329 of 2025-26

S. No.	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) CIVIL WORKS

(i) Schedule Items

1	Excavation in foundation of Building, Bridges and other structures including dagbelling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft, lead upto one chain and lift upto 5 ft (b) in ordinary soil. (CSR 2024-S.I No:18 (b) P-3)	1976.50 Cft	Rs. 11.88	P.Cft	Rs. 23,481
2	Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8. (CSR 2024-S.I No:4 (b) P-10)	239.50 Cft	Rs. 296.69	P.Cft	Rs. 71,057
3	Pacca brick work in foundation and plinth in Cement sand mortar 1:6. (S.I No:4 (c) P-15)	575.23 Cft	Rs. 359.20	P.Sft	Rs. 206,621
4	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, centering, shuttering and curing including screening and washing of shingle. (a) R.C.C work in roof slab, beams, column, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio 1:2:4, 90 Lbs of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" gauge. (CSR 2024-S.I No:6 (a) (i) P-11)	1219.69 Cft	Rs. 717.59	P.Cft	Rs. 875,237
5	Fabrication of deformed steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire also includes removal of rust from bars (a) Deformed bar Grade-60. (CSR 2024-S.I No:8 (a) (i) P-12)	65.341 Cwt	Rs. 18934.02	P.Cwt	Rs. 1,237,159
		Total:-		Rs.	2,413,555

CHECKED
HDM

Signature of Contractor / Bidder

Executive Engineer
Minorities Affairs Sindh

General Abstract

(A) Civil Works.

(i) Schedule Item

Rs. 2,413,555

Total Rs. 2,413,555

Add: / Deducted % Above / Below Premium

Rs.

Total Civil Work

Rs.

Total Amount

Rs.

Add 5% SRB Tax

Rs.

Total Bid Amount

Rs.



Signature of Contractor / Bidder


Executive Engineer
Minorities Affairs Sindh

MINORITIES AFFAIRS DEPARTMENT

NAME OF WORK: - REHABILITATION / RENOVATION WITH NEW COMPOUND WALL TEMPLE DADA SEHJ GIR SUWAMI UC KHAHI TALUKA KHHPRO DISTRICT SANGHAR. (ELECTRICAL WORK) (REMAINING WORK) (ADP # 2329 OF 2026-27)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026
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Date of Opening: -	28-09-2026	Time: -	10:00 A.M
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TENDER ISSUED TO: - _____

Tender Fee P.O / CDR # _____

DATE: - _____

Name of Bank: - _____

Call Deposit / Pay Order # _____

DATE: - _____

Name of Bank: - _____


Executive Engineer
 Minorities Affairs Department
 Government of Sindh

Schedule B

Name of Work: Rehabilitation Renovation with New Compound Wall Temple Dada Sehj Gir Suwami UC Khahi Taluka Khipro District Sanghar (Electrical Work) (ADP No 2329 of 2026-27). *(Remaining work)*

Ele	Item of Works.	Quantity.	Rate.	Unit.	Amount.
Schedule Items					
1	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amps: S.P. (TB-5S) on prepared board as required.(S.I.No. 178, Page No. 18)	24 Nos	2504.12	Each.	60099
2	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp DP (TB-5S) on prepared board as required. (S.I-179/ P-18)	1 Nos	5528.57	Each.	5529
3	Wiring for light or fan points with 3/029 PVC insulated wire in 20mm (3/4") recessed in wall & columns as required. (S.I.No. 102, Page No. 236)	128 Pts	6573.50	P.Pts	841408
4	Wiring for plug points with 3/029 PVC insulated wire in 20mm (3/4") recessed in wall & columns as required. (S.I.No. 104, Page No. 236)	26 Pts	4372.29	P.Pts	113680
5	P/F One way SP 10/15 amp switch surface type . (S.I.No. 188, Page No.)	128 Nos.	468.19	Each	59928
6	P/F Two Pin 10/15 amp plug & Socket. (S.I.No. 189, Page No.)	26 Nos.	617.69	Each	16060
7	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.29 copper conductor in 3/4" dia PVC conduit on surface.(S.I.No. 3 Page No. 228)	1172.0 Rft	404.64	P.Rft	474238
8	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.44 copper conductor in 3/4" dia PVC conduit on surface.(S.I.No. 5 Page No. 228)	879.0 Rft	671.52	P.Rft	590266
9	P/F Bakelite Ceiling Rose with Two Terminal (SI.No.191/P-244).	12 Nos	373.39	Each	4481
10	P/F earthing set with 1"x 1" copper plate i/c excavation of rock earth 12 feet depth if water comes out i/c salt/choarcole mixed with GI pipe with nuts bolts testing toning etc complete	1 Set	30191.00	P/set	30191
Total (A)					2195879

**CHECKED
HDM**

ADD Ceiling 15 % Below on Schedule Item No.1 to 12

Grand Total **1866497**

Non Schedule Items					
1	P/F LED down light 12 to 24 watt Imported make with Metal Base with LED chip EPI i/c necessary connection etc, complete.	82 Nos.		Each.	
3	Providing & fixing Main Penal Board double sheet to accommodate	6.0 Sft		P.Sft	
4	P/F LED Tube light 40 watt Imported make phillips or equivalent with Metal Base with LED chip EPI i/c necessary connection etc, complete.	32 Nos.		Each.	
5	P/F PVC Condilled board for electric swiches sheet recessed in wall with cutting refilling the same.	18 Nos.		Each.	
6	P/F Mild Steel Bar Fan Clamp 1/2" dia suitable for CC roof etc Complete.	14 Nos.		Each.	
7	P/F Power Plug Complete with switch socket 3 pin shoe unit PVC base fixing on essisting wall made in (Clipsil Australia) with cutting same refilling the wall.	26 Nos:		Each.	
8	P/F mix matelic sheet 4 to 8 hole i/c frame and switch 10 to 15 amp i/c internal connection etc complete.	22 Nos.		Each	
9	P/F Fancy Type imported quality mix matelic Universal Sheet etc Complete.	18 Nos.		Each.	
10	Erection of Ceiling Fans 56" sweep i/c rod blade conopy with wire 7/29 as required.	14 Nos.		Each.	
11	P/F Ceiling Fan 56" sweep AC/DC (Pak/Royal /Millat make or equivalent with necessary electric connection/ cartage etc, complete.	14 Nos		Each	

- 12 P/F LED flood light 100 watt water proof impoted quality i/c fixing on wall with nuts and bolts & necessary electric connection as directed by Engineer 5 Nos. Each.

Total (B) _____

Total (A) _____

Grand total _____

TERMS AND CONDITIONS:-

- 1 Any typographical error in the Schedule "B" are subject to the correction with the reference to the Schedule of Rates for Electrical works 2024 in force from publication No 52/54 as approved by standing rates committee, Sindh Karachi.
- 2 No premium shall be paid on Non-Schedule Items.
- 3 The Contractors quoting exorbitant will be required to submit Rate Analysis to justify their rates within specified time other wise the concerned contractor shall be treated as a quilty of misconduct and he shall be liable to face punitive action under
- 4 Valid Electrical License from Electerical Inspector Karachi is verified.

Contractor




Executive Engineer
Minorities Affairs Sindh

MINORITIES AFFAIRS DEPARMTMENT

NAME OF WORK: - CONSTRUCTION OF COMPOUND WALL, LANGER HOUSE, SATSANG HALL AND RENOVATION OF SHIV MANDIR OF HINDU MASSAN AT SAKRAND ROAD NAWABSHAIL. (REMAINING WORK) (ADP # 2330 OF 2026-27)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026
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Date of Opening: -	28-09-2026	Time: -	10:00 A.M
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TENDER ISSUED TO: - _____

Tender Fee P.O / CDR # _____ DATE: - _____

Name of Bank: - _____

Call Deposit / Pay Order # _____ DATE: - _____

Name of Bank: - _____


Executive Engineer
 Minorities Affairs Department
 Government of Sindh

9

BILL OF QUANTITIES / SCHEDULE-B**Shaheed Benazirabad Region.****Construction of Compound Wall, Langer House Satsang Hall And Renovation of Shiv Mandir of Hindu Massan at Sakrand Raod NawabShah (Remaining Work) ADP No.2330 of 2026-27**

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) CIVIL WORKS**(i) Schedule Items**

1	Excavation in foundation of Building, Bridges and other structures including dagbelling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft, lead upto one chain and lift upto 5 ft (b) in ordinary soil. (CSR 2024-S.I No:18 (b) P-3)	3747.00 Cft	Rs.	11.88 P.Cft	Rs.	44,514
2	Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8. (CSR 2024-S.I No:4 (b) P-10)	495.00 Cft	Rs.	296.69 P.Cft	Rs.	146,862
3	Pacca brick work in foundation and plinth in Cement sand mortar 1:6. (S.I No:4 (e) P-15)	1390.55 Cft	Rs.	359.20 P.Sft	Rs.	499,486
4	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, centering, shuttering and curing including screening and washing of shingle. (a) R.C.C work in roof slab, beams, column, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio 1:2:4, 90 Lbs of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" gauge. (CSR 2024-S.I No:6 (a) (i) P-11)	937.41 Cft	Rs.	717.59 P.Cft	Rs.	672,676
5	Fabrication of deformed steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire also includes removal of rust from bars (a) Deformed bar Grade-60. (CSR 2024-S.I No:8 (a) (i) P-12)	50.218 Cwt	Rs.	18934.02 P.Cwt	Rs.	950,836
		Total:-		Rs.		2,314,374

CHECKED
HDM

Signature of Contractor / Bidder

[Signature]
Executive Engineer
Minorities Affairs Sindh

General Abstract

(A) Civil Works.

(i) Schedule Item

Rs. 2,314,374

Total Rs. 2,314,374

Add: / Deducted % Above / Below Premium

Rs.

Total Civil Work

Rs.

Total Amount

Rs.

Add 5% SRB Tax

Rs.

Total Bid Amount

Rs.

**CHECKED
HDM**

Signature of Contractor / Bidder


Executive Engineer
Minorities Affairs Sindh

MINORITIES AFFAIRS DEPARTMENT

NAME OF WORK: - CONSTRUCTION OF COMPOUND WALL, LANGER HOUSE, SATSANG HALL AND RENOVATION OF SHIV MANDIR OF HINDU MASSAN AT SAKRAND ROAD NAWABSHAH, (ELECTRICAL WORK) (REMAINING WORK) (ADP # 2330 OF 2026-27)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026
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Date of Opening: -	28-09-2026	Time: -	10:00 A.M
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TENDER ISSUED TO: - _____

Tender Fee P.O / CDR # _____ DATE: - _____

Name of Bank: - _____

Call Deposit / Pay Order # _____ DATE: - _____

Name of Bank: - _____


Executive Engineer
 Minorities Affairs Department
 Government of Sindh

10

Schedule B

Name of Work: Construction of Compound Wall, Langer House, Satsang Hall and Renovation of Shiv Mandir of Hindu Massan at Sakrand Road Nawabshah (Electrical Work) (ADP No 2330 of 2026-27). (Remaining work)

Ele	Item of Works.	Quantity.	Rate.	Unit.	Amount.
Schedule Items					
1	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amps: S.P. (TB-5S) on prepared board as required.(S.I.No. 178, Page No. 18)	30 Nos	2504.12	Each.	75124
2	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp DP (TB-5S) on prepared board as required. (S.I-179/ P-18)	2 Nos	5528.57	Each.	11057
3	Providing & fixing circuit breaker 125,150,200 & 225 amp TP (XS-225NS) on prepared board as required. (S.I-208/31)	2 Nos	43010.16	Each.	86,020
4	Wiring for light or fan points with 3/029 PVC insulated wire in 20mm (3/4") recessed in wall & columns as required. (S.I.No. 102, Page No. 236)	118 Pts	6573.50	P.Pts	775673
5	Wiring for plug points with 3/029 PVC insulated wire in 20mm (3/4") recessed in wall & columns as required. (S.I.No. 104, Page No. 236)	26 Pts	4372.29	P.Pts	113680
6	P/F One way SP 10/15 amp switch surface type . (S.I.No. 188, Page No. 1)	118 Nos.	468.19	Each	55246
7	P/F Two Pin 10/15 amp plug & Socket. (S.I.No. 189, Page No.)	26 Nos.	617.69	Each	16060
8	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.29 copper conductor in 3/4" dia PVC conduit on surface.(S.I.No. 3 Page No. 228)	1172.0 Rft	404.64	P.Rft	474238
9	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.44 copper conductor in 3/4" dia PVC conduit on surface.(S.I.No. 5 Page No. 228)	586.0 Rft	671.52	P.Rft	393511
10	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.64 copper conductor in 3/4" dia PVC conduit on surface.(S.I.No. 7, Page No. 228)	257.0 Rft	1123.35	P.Rft	288701
11	P/F Bakelite Ceiling Rose with Two Terminal (SI-No.191/P-244).	12 Nos	373.39	Each	4481
12	P/F earthing set with 1"x 1" copper plate i/c excavation of rock earth 12 feet depth if water comes out i/c salt/choarcole mixed with GI pipe with nuts bolts testing toning etc complete	1 Set	30191.00	P/set	30191

Total (A) 2323981

ADD Ceiling 15 % Below on Schedule Item No.1 to 12 348597

Grand Total 1975384

Non Schedule Items					
1	P/F LED down light 12 to 24 watt Imported make with Metal Base with LED chip EPI i/c necessary connection etc, complete.	80 Nos.		Each.	0
3	Providing & fixing Main Penal Board double sheet to accommodate	8.0 Sft		P.Sft	0
4	P/F LED Tube light 40 watt Imported make phillips or equivalent with Metal Base with LED chip EPI i/c necessary connection etc, complete.	26 Nos.		Each.	0
5	P/F PVC Condilled board for electric swiches sheet recessed in wall with cutting reffilling the same.	18 Nos.		Each.	0
6	P/F Mild Steel Bar Fan Clamp 1/2" dia suitable for CC roof etc Complete.	12 Nos.		Each.	0
7	P/F Power Plug Complete with switch socket 3 pin shoe unit PVC base fixing on essisting wall made in (Clipsil Australia) with cutting same reffilling the wall.	26 Nos.		Each.	0
8	P/F mix matelic sheet 4 to 8 hole i/c frame and switch 10 to 15 amp i/c internal connection etc complete.	19 Nos.		Each	0
9	P/F Fancy Type imported quality mix matelic Universal Sheet etc	18 Nos.		Each.	0
10	Erection of Ceiling Fans 56" sweep i/c rod blade conopy with wire 7/29 as required.	12 Nos.		Each.	0

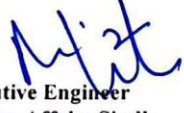
11	P/F Ceiling Fan 56" sweep AC/DC (Pak/Royal /Millat make or equivalent with necessary electric connection/ cartage etc, complete.	12	Nos	Each	0
12	P/F LED flood light 100 watt water proof impoted quality i/c fixing on wall with nuts and bolts & necessary electric connection as directed by Engineer	3	Nos.	Each.	0

Total (B) _____
Total (A) _____
Grand total _____

TERMS AND CONDITIONS:-

- Any typographical error in the Schedule "B" are subject to the correction with the reference to the Schedule of Rates for Electrical works 2024 in force from publication No 52/54 as approved by standing rates committee, Sindh Karachi.
- No premium shall be paid on Non-Schedule Items.
- The Contractors quoting exorbitant will be required to submit Rate Analysis to justify their rates within specified time other wise the concerned contractor shall be treated as a guilty of misconduct and he shall be liable to face punitive action under
- Valid Electrical License from Electerical Inspector Karachi is verified.

Contractor


Executive Engineer
Minorities Affairs Sindh

MINORITIES AFFAIRS DEPARTMENT

NAME OF WORK: -

CONSTRUCTION OF TEMPLE / MANDIR AT CHELHAR DISTRICT
THARPARKAR. (REMAINING WORK) (ADP # 2331 OF 2026-27)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: -

Minorities Affairs Department

Name of Procuring Agency: -

Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026

Date of Opening: -

28-09-2026

Time: -

10:00 A.M

TENDER ISSUED TO: -

Tender Fee P.O / CDR #

DATE: -

Name of Bank: -

Call Deposit / Pay Order #

DATE: -

Name of Bank: -


Executive Engineer
 Minorities Affairs Department
 Government of Sindh

BILL OF QUANTITIES / SCHEDULE-B

Mirprukhas Region.

Construction of Temple /Mandir at Chelhar District Tharparkar (Remaining Work) ADP No.2331

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) CIVIL WORKS

(i) Schedule Items

1	Excavation in foundation of Building, Bridges and other structures including dagbelling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft, lead upto one chain and lift upto 5 ft (b) in ordinary soil. (CSR 2024-S.I No:18 (b) P-3)	4457.00 Cft	Rs.	11.88 P.Cft	Rs.	52,949
2	Cement concrete plain including placing, compacting, finishing and curing, complete including screening and washing at stone aggregate without shuttering ratio 1:4:8 (CSR 2024-S.I No:5 (f) P-11)	651.00 Cft	Rs.	348.83 P.Cft	Rs.	227,088
3	Pacea brick work in foundation and plinth in Cement sand mortar 1:6. (S.I No:4 (e) P-15)	1416.14 Cft	Rs.	359.20 P.Sft	Rs.	508,677
4	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, centering, shuttering and curing including screening and washing of shingle. (a) R.C.C work in roof slab, beams, column, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio 1:2:4, 90 Lbs of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" gauge. (CSR 2024-S.I No:6 (a) (i) P-11)	693.66 Cft	Rs.	717.59 P.Cft	Rs.	497,763
5	Fabrication of deformed steel reinforcement for cement concrete including cutting,bending, laying in position, making joints and fastenings including cost of binding wire also includes removal of rust from bars (a) Deformed bar Grade-60. (CSR 2024-S.I No:8 (a) (i) P-12)	37.160 Cwt	Rs.	18934.02 P.Cwt	Rs.	703,595

Total:- Rs. 1,990,073



Signature of Contractor / Bidder

Executive Engineer
Minorities Affairs Sindh

General Abstract

(A) Civil Works.

(i) Schedule Item

Rs. 1,990,073

Total Rs. 1,990,073

Add: / Deducted % Above / Below Premium

Rs.

Total Civil Work

Rs.

Total Amount

Rs.

Add 5% SRB Tax

Rs.

Total Bid Amount

Rs.

CHECKED
HDM

Signature of Contractor / Bidder


Executive Engineer
Minorities Affairs Sindh

MINORITIES AFFAIRS DEPARTMENT

NAME OF WORK: - CONSTRUCTION OF COMMUNITY CENTER & SATSANG HALL AND BOUNDARY WALL WITH GATE AT PATHSHALA NEAR HARDAS BHAGAT BUWARA MITHL (REMAINING WORK) (ADP # 2332 OF 2026-27)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026
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Date of Opening: -	28-09-2026	Time: -	10:00 A.M
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TENDER ISSUED TO: - _____

Tender Fee P.O / CDR # _____ DATE: - _____

Name of Bank: - _____

Call Deposit / Pay Order # _____ DATE: - _____

Name of Bank: - _____


Executive Engineer
 Minorities Affairs Department
 Government of Sindh

BILL OF QUANTITIES / SCHEDULE-B

Mirprukhas Region.

Construction of Community Center & Satsang Hall and Boundary Wall with Gate at Pathshala near Hardas Bhagat Buwara Mithi (Remaining Work)

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) CIVIL WORKS

(i) Schedule Items

1	Excavtion in foundation of Building, Bridges and other structures including dagbelling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft. lead upto one chain and lift upto 5 ft (b) in ordinary soil. (CSR 2024-S.I No:18 (b) P-3)	2197.00 Cft	Rs.	11.88 P.Cft	Rs.	26,100
2	Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8. (CSR 2024-S.I No:4 (b) P-10)	321.00 Cft	Rs.	296.69 P.Cft	Rs.	95,237
3	Pacca brick work in foundation and plinth in Cement sand mortar 1:6. (S.I No:4 (c) P-15)	781.55 Cft	Rs.	359.20 P.Sft	Rs.	280,733
4	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, centering, shuttering and curing including screening and washing of shingle. (a) R.C.C work in roof slab, beams, column, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio 1:2:4, 90 Lbs of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" gauge. (CSR 2024-S.I No:6 (a) (i) P-11)	910.85 Cft	Rs.	717.59 P.Cft	Rs.	653,617
5	Fabrication of deformed steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire also includes removal of rust from bars (a) Deformed bar Grade-60. (CSR 2024-S.I No:8 (a) (i) P-12)	48.796 Cwt	Rs.	18934.02 P.Cwt	Rs.	923,896
Total:-					Rs.	1,979,583

CHECKED
HDM

Signature of Contractor / Bidder

Executive Engineer
Minorities Affairs Sindh

General Abstract

(A) Civil Works.

(i) Schedule Item

Rs. 1,979,583

Total Rs. 1,979,583

Add: / Deducted % Above / Below Premium Rs.

Total Civil Work Rs.

Total Amount Rs.

Add 5% SRB Tax Rs.

Total Bid Amount Rs.

CHECKED
HDM

Signature of Contractor / Bidder


Executive Engineer
Minorities Affairs Sindh

MINORITIES AFFAIRS DEPARTMENT

NAME OF WORK: - CONSTRUCTION OF SATSANG HALL AT MODEL TOWN (A)
DHAK PARA SANGHAR. (REMAINING WORK) (ADP # 2333 OF
2026-27)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026

Date of Opening: -

28-09-2026

Time: -

10:00 A.M

TENDER ISSUED TO: -

Tender Fee P.O / CDR #

DATE: -

Name of Bank: -

Call Deposit / Pay Order #

DATE: -

Name of Bank: -


Executive Engineer
Minorities Affairs Department
Government of Sindh

13

BILL OF QUANTITIES / SCHEDULE-B

Shaheed Benazirabad Region.

Construction of Satsang Hall At Model Town (A) Dhak Para Sanghar (Remaining Work) ADP

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
(A) CIVIL WORKS					
(i) Schedule Items					
1	Excavtion in foundation of Building, Bridges and other structures including dagbelling dressing, refilling around structrue with excavated earth Watering and ramming lead upto 5 ft, lead upto one chain and lift upto 5 ft (b) in ordinary soil. (CSR 2024-S.I No:18 (b) P-3)	2956.25 Cft	Rs. 11.88	P.Cft	Rs. 35,120
2	Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8. (CSR 2024-S.I No:4 (b) P-10)	368.75 Cft	Rs. 296.69	P.Cft	Rs. 109,404
3	Pacca brick work in foundation and plinth in Cement sand mortar 1:6. (S.I No:4 (c) P-15)	919.06 Cft	Rs. 359.20	P.Sft	Rs. 330,127
4	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, centering, shuttering and curing including screening and washing of shingle. (a) R.C.C work in roof slab, beams, column, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio 1:2:4, 90 Lbs of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" gauge. (CSR 2024-S.I No:6 (a) (i) P-11)	1097.04 Cft	Rs. 717.59	P.Cft	Rs. 787,223
5	Fabrication of deformed steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire also includes removal of rust from bars (a) Deformed bar Grade-60. (CSR 2024-S.I No:8 (a) (i) P-12)	58.770 Cwt	Rs. 18934.02	P.Cwt	Rs. 1,112,750
Total:-					Rs. 2,374,625

CHECKED
HDM

Signature of Contractor / Bidder

Executive Engineer
Minorities Affairs Sindh

General Abstract

(A) Civil Works.

(i) Schedule Item

Rs. 2,374,625

Total Rs. 2,374,625

Add: / Deducted % Above / Below Premium

Rs.

Total Civil Work

Rs.

Total Amount

Rs.

Add 5% SRB Tax

Rs.

Total Bid Amount

Rs.

CHECKED
HDM

Signature of Contractor / Bidder

Executive Engineer
Minorities Affairs Sindh

MINORITIES AFFAIRS DEPARTMENT

NAME OF WORK: - EXTENSION / CONSTRUCTION AND PROVISION OF
ADDITIONAL FACILITIES OF MINORITIES (A) DEVI MATA
MANDIR, AT MOL TALUKA THANA BULA KHAN DISTRICT
JAMSHORO. (REMAINING WORK) (ADP # 2334 OF 2026-27)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026

Date of Opening: -	28-09-2026	Time: -	10:00 A.M
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TENDER ISSUED TO: - _____

Tender Fee P.O / CDR # _____

DATE: - _____

Name of Bank: - _____

Call Deposit / Pay Order # _____

DATE: - _____

Name of Bank: - _____


Executive Engineer
 Minorities Affairs Department
 Government of Sindh

Extension / Construction and Provision of Additional Facilities of Minorities (A) Devi Mata Mandir, at Mol taluka T.B.Khan District Jamshoro. (Remaining Work)

BILL OF QUANTITIES / SCHEDULE-B

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
CIVIL WORKS SCHEDULE ITEM					
1	Excavation in foundation of Building Bridges and other structures including dagbelling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft (b) in ordinary soil (C.S.I No:18 (b)P.4)	965.00 Cft	11.88	P.Cft	11,464.20
2	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:4:8 (C.S.I No: 4 (b) Page No:15)	782.50 Cft	296.69	P.Cft	232,159.93
3	Rein forced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sepreately this rate also includes all kinds of forms moulds:lifting shuttering curing rending and finishing the exposed surface (including screening and washing	774.00 Cft	717.59	P.Cft	555,414.66
4	Fabrication of deformed steel reinforcement for cement concrete including cutting, bending laying in position making joints & fastening including cost of binding wire (also includes removal of rust from bars) (S.I.NO.8/P-26) i) Grade-60	41146 Cwt	18934.02	P.Cwt	785,085.62
5	Erection and removal of centering for R.C.C or plain cement concrete works of Partal Wood (b) Vertical. (S.I No.19(II)(b)/P-27)	624.00 Cft	106.48	P.Cft	66,443.52
6	Cement concrete plain 1:3:6 i/c placing compacting, finishing and curing complete (i/c screening and washing of stone aggregate without shuttering. (S.I No. 5/P-25)	312.00 Sft	388.67	P.Sft	121,265.04
7	Cement plaster upto 20' height 1/2" thick rario 1:6 (C.S.I No: 13 (b)Page No: 52).	1696.00 Sft	37.01	P.Sft	62,768.96
8	Cement Plaster 1:4 up to 12' height, 3/8" thick (S.I No.11(a) /P-52)	1600.00 Sft	37.78	P.Sft	60,448.00
9	P/L 1:3:6 cement concrete solid block massonary walls above 6" & below in thickness set in 1:6 cement mortar in Ground Floor super structure i/c raking out joints and curring set complete (SINO.24 P-27)	482.40 Sft	514.82	P.Sft	248,349.17
10	S/F special heavy type steel doors for lock ups with angle iron frame of 2-1/2" to 2-1/2"x3/8" size and shutter of 2"x2"x3/8" with 1" diameter MS bars placed @ 4" centre to centre with separate locking box having size of 12"x12" of M steel embeded in masonary with proper locking arrangement as per approved design i/c cost of erection of steel gate and fixing in masonary waall	79.90 Sft	4300.68	P.Sft	343,624.33

CHECKED
HDM

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|----|--|---------|-----|-------|-------|------------|
| 11 | Preparing the surface & painting with Weather Coat I/c rubbing the surface with rubbing bricks / sand paper filling the voids with chalk / plaster of paris & then painting with weather coat of approved make. 3-Coats. (S.I.No: 38/P-54) | 1600.00 | Sft | 86.58 | P.Sft | 138,528.00 |
| 12 | Painting New surfaces, painting of Door & Window any type i/c edge. (S.I.NO: 5-c/P-63) 3-Coats | 160.00 | Sft | 25.52 | P.Sft | 4,083.20 |

CHECKED
HDM

Total 2,629,635.00

Signature of Contractor / Bidder

EXECUTIVE ENGINEER
MINORITIES AFFAIRS, SINDH
KARACHI

General Abstract

CIVIL WORKS SCHEDULE ITEM
Total 2,629,635.00
Add: / Deducted% Above / Below Premium
Total
Total (A) Civil Work Total
Total Bid Total
Add: 5% SRB
Grand Total

CHECKED
HDM

Signature of Contractor / Bidder


 EXECUTIVE ENGINEER
 MINORITIES AFFAIRS, SINDH
 KARACHI

MINORITIES AFFAIRS DEPARMTMENT

NAME OF WORK: - EXTENSION / CONSTRUCTION AND PROVISION OF
ADDITIONAL FACILITIES OF HINDU MINORITIES PLACES IN
THATTA. (PART-B) LANGER HALL & OTHER WORKS AT BABA
SRI CHAND SAHIB DARBAR THATTA. (REMAINING WORK)
(ADP # 2335 OF 2026-27)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026
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Date of Opening: -	28-09-2026	Time: -	10:00 A.M
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TENDER ISSUED TO: - _____

Tender Fee P.O / CDR # _____ DATE: - _____

Name of Bank: - _____

Call Deposit / Pay Order # _____ DATE: - _____

Name of Bank: - _____


Executive Engineer
 Minorities Affairs Department
 Government of Sindh

(15)

Extension / Construction and Provision of Additional Facilities of Hindu Minorities Places in Thatta (B) Langer Hall & Other Works at Baba Sri Chand Sahib Darbar Thatta.

BILL OF QUANTITIES / SCHEDULE-B

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
CIVIL WORKS SCHEDULE ITEM					
1	Rein forced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sepretely this rate also includes all kinds of forms moulds:lifting shuttering curing rending and finishing the exposed surface (including screening and washing	1525.96	Cft	717.59	P.Cft 1,095,014.53
2	Fabrication of deformed steel reinforcement for cement concrete including cutting, bending laying in position making joints & fastening including cost of binding wire (also includes removal of rust from bars) (S.I.NO.8/P-26) i) Grade-60	81.75	Cwt	18934.02	P.Cwt 1,547,816.83

Total 2,642,831.00



Signature of Contractor / Bidder

**EXECUTIVE ENGINEER,
MINORITIES AFFAIRS, SINDH
KARACHI**

General Abstract

CIVIL WORKS SCHEDULE ITEM
Total 2,642,831.00
Add: / Deducted% Above / Below Premium
Total
Total (A) Civil Work Total
Total Bid Total
Add: 5% SRB
Grand Total

Signature of Contractor / Bidder


 EXECUTIVE ENGINEER
 MINORITIES AFFAIRS, SINDH
 KARACHI

MINORITIES AFFAIRS DEPARTMENT

NAME OF WORK: - EXTENSION / CONSTRUCTION AND PROVISION OF ADDITIONAL FACILITIES OF HINDU MINORITIES PLACES IN THATTA. (PART-C) MATA SHANGH BAWANI MANDIR, MAKLI AND GAUSHALLA MAKLI. (REMAINING WORK) (ADP # 2335 OF 2026-27)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026
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Date of Opening: -	28-09-2026	Time: -	10:00 A.M
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TENDER ISSUED TO: - _____

Tender Fee P.O / CDR # _____

DATE: - _____

Name of Bank: - _____

Call Deposit / Pay Order # _____

DATE: - _____

Name of Bank: - _____


Executive Engineer
 Minorities Affairs Department
 Government of Sindh

16

BILL OF QUANTITIES / SCHEDULE-B

Hyderabad Region (District Thatta)

Extension / Construction and Provision of Additional Facilities of Hindu Minorities Places in Thatta (Part=C) Mata Shangh Bawani Mandir, Makli and Gaushalla Makli (Remaining Work)

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
(A) CIVIL WORKS					
(i) Schedule Items					
1	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, centering, shuttering and curing including screening and washing of shingle. (a) R.C.C work in roof slab, beams, column, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio 1:2:4, 90 Lbs of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" coarse. (CSR 2024-S.I No:6 (a) (i) P-11)	445.48 Cft	Rs. 717.59	P.Cft	Rs. 319,670
2	Add extra labour for RCC 2nd and subsequent story. (CSR 2024-S.I No:6 (d) P-11)	445.48 Cft	Rs. 49.91	P.Cft	Rs. 22,234
3	Fabrication of deformed steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire also includes removal of rust from bars (a) Deformed bar Grade-60. (CSR 2024-S.I No:8 (a) (i) P-12)	19.887 Cwt	Rs. 18934.02	P.Cwt	Rs. 376,548
4	Extra labour for lifting of steel above First Floor for every additional floor. (CSR 2024-S.I No:29 P-14)	19.887 Cwt	Rs. 792.15	P.Cwt	Rs. 15,754
5	Providing and laying 1 : 3 : 6 cement concrete solid block masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & curring etc. complete. (CSR 2024-S.I No:23 P-13)	959.54 Cft	Rs. 514.82	P.Cft	Rs. 493,990
6	Add extra labour for Block Masanoary work in: (a) Second Floor. (CSR 2024-S.I No:32 P-14)	959.54 Cft	Rs. 23.76	P.Cft	Rs. 22,799
7	Cement plaster 1:6 upto 20' height 1/2" thick (CSR 2024-S.I No:13 (b) P-38)	4382.10 Sft	Rs. 37.01	P.Sft	Rs. 162,181
8	Add Extra labour for lime mud or cement plaster and pointing from 12' (20') and above (for each additional 10' height). (CSR 2024-S.I No:29 P-39)	4382.10 Sft	Rs. 10.30	P.Sft	Rs. 45,136
9	Cement plaster 1:4 upto 20' height 3/8" thick (CSR 2024-S.I No:11 (a) P-38)	4382.10 Sft	Rs. 37.78	P.Sft	Rs. 165,556
10	Add Extra labour for lime mud or cement plaster and pointing from 12' (20') and above (for each additional 10' height). (CSR 2024-S.I No:29 P-39)	4382.10 Sft	Rs. 10.30	P.Sft	Rs. 45,136
8	Cement concrete plain including placing, compacting, finishing and curing, complete including screening and washing at stone aggregate without shuttering ratio 1:2:4 (CSR 2024-S.I No:5 (f) P-11)	950.04 Cft	Rs. 443.54	P.Cft	Rs. 421,382
12	Providing and laying 2" thick topping of cement concrete (1:2:4) including Surface finishing and dividiing into panels. (CSR 2024-S.I No:16 (e) P-31)	392.00 Sft	Rs. 108.75	P.Sft	Rs. 42,630
13	Providing and fixing ornamental cement jalli 4" thick (1 : 2 : 4) without steel. (CSR 2024-S.I No:11 (ii) P-12)	406.00 Sft	Rs. 452.24	P.Sft	Rs. 183,609
Total:-					Rs. 2,316,625

**HECKED
HDM**

Signature of Contractor / Bidder


Executive Engineer
Minorities Affairs Sindh

General Abstract

(A) Civil Works.

(i) Schedule Item

Rs. 2,316,625

Total Rs. 2,316,625

Add: / Deducted % Above / Below Premium Rs.

Total Civil Work Rs.

Total Amount Rs.

Add 5% SRB Tax Rs.

Total Bid Amount Rs.



Signature of Contractor / Bidder


Executive Engineer
Minorities Affairs Sindh

MINORITIES AFFAIRS DEPARTMENT

NAME OF WORK: - EXTENSION / CONSTRUCTION AND PROVISION OF
ADDITIONAL FACILITIES OF HINDU MINORITIES PLACES IN
THATTA. (PART-C) MATA SHANGH BAWANI MANDIR, MAKLI
AND GAUSHALLA MAKLI. (ELECTRICAL WORK) (REMAINING
WORK) (ADP # 2335 OF 2026-27)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026
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Date of Opening: -	28-09-2026	Time: -	10:00 A.M
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TENDER ISSUED TO: - _____

Tender Fee P.O / CDR # _____ DATE: - _____

Name of Bank: - _____

Call Deposit / Pay Order # _____ DATE: - _____

Name of Bank: - _____


Executive Engineer
 Minorities Affairs Department
 Government of Sindh

(17)

Schedule B

Name of Work: Extension/ Construction and Provision of Additional Facilities of Hindu Minorities Places in Thatta (Part C) Mata Shangh Bawani Mandir Makli and Gaushalla Makli (Electrical Work) (ADP No 2335 of 2026-27).

Ele	Item of Works.	Quantity	Rate	Unit	Amount
Schedule Items					
1	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amps: S.P. (TB-5S) on prepared board as required.(S.I.No. 178, Page No. 18)	24 Nos	2504.12	Each.	60099
2	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp DP (TB-5S) on prepared board as required. (S.I-179/ P-18)	2 Nos	5528.57	Each.	11057
3	Providing & fixing circuit breaker 15,20,30,40,50 & .60, amp TP (XE-100CS) on prepared board as required. (S.I-181/ P-244)	2 Nos	26103.18	Each.	52206
4	Wiring for light or fan points with 3/.029 PVC insulated wire in 20mm (3/4") recessed in wall & columns as required. (S.I.No. 102, Page No. 236)	103 Pts	6573.50	P.Pts	677071
5	Wiring for plug points with 3/.029 PVC insulated wire in 20mm (3/4") recessed in wall & columns as required. (S.I.No. 104, Page No. 236)	18 Pts	4372.29	P.Pts	78701
6	P/F One way SP 10/15 amp switch surface type. (S.I.No. 188, Page No.)	103 Nos.	468.19	Each	48224
7	P/F Two Pin 10/15 amp plug & Socket. (S.I.No. 189, Page No.)	18 Nos.	617.69	Each	11118
8	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.29 copper conductor in 3/4" dia PVC conduit on surface.(S.I.No. 3 Page No. 228)	879.0 Rft	404.64	P.Rft	355679
9	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.44 copper conductor in 3/4" dia PVC conduit on surface.(S.I.No. 5 Page No. 228)	586.0 Rft	671.52	P.Rft	393511
10	P/F Bakelite Ceiling Rose with Two Terminal (SI-No.191/P-244).	13 Nos	373.39	Each	4854
11	P/F earthing set with 1"x 1" copper plate i/c excavation of rock earth 12 feet depth if water comes out i/c salt/choarcole mixed with GI pipe with nuts bolts testing toping etc complete.	1 Set	30191.00	P/set	30191



Total (A) 1722710

ADD Ceiling 15 % Below on Schedule Item No.1 to 12

258407

Grand Total 1464304

Non Schedule Items

1	P/F LED down light 12 to 24 watt Imported make with Metal Base with LED chip EPI i/c necessary connection etc. complete.	68 Nos.		Each.	
3	Providing & fixing Main Penal Board double sheet to accommodate heavy duty circuit breakers Bus Bar in/c painting with enemmed paint & for other similar jobs on surface with following accessories.with fine finishing	6.0 Sft		P.Sft	
4	P/F LED Tube light 40 watt Imported make phillips or equivalent with Metal Base with LED chip EPI i/c necessary connection etc. complete.	24 Nos.		Each.	
5	P/F PVC Condilled board for electric swiches sheet recessed in wall with cutting refilling the same.	20 Nos.		Each.	
6	P/F Mild Steel Bar Fan Clamp 1/2" dia suitable for CC roof etc Complete.	11 Nos.		Each.	
7	P/F Power Plug Complete with switch socket 3 pin shoe unit PVC base fixing on essisting wall made in (Clipsil Australia) with cutting same refilling the wall.	26 Nos.		Each.	
8	P/F mix matelic sheet 4 to 8 hole i/c frame and switch 10 to 15 amp i/c internal connection etc complete.	19 Nos.		Each	
9	P/F Fancy Type imported quality mix matelic Universal Sheet etc Complete.	16 Nos.		Each.	
10	Erection of Ceiling Fans 56" sweep i/c rod blade conopy with wire 7/29 as required.	11 Nos.		Each.	

- 11 P/F Ceiling Fan 56" sweep AC/DC (Pak/Royal /Millat make or equivalent with necessary electric connection/ cartage etc, complete.
- 12 P/F LED flood light 100 watt water proof impoted quality i/c fixing on wall with nuts and bolts & necessary electric connection as directed by Engineer
- 13 P/F Solar Light 300 watts (all in one) Manufacture brand SE cross area penal 0.44148mm, model solar system 500 watt, dimension penal 1220x340mm weight of empety 3.41 Kg. Rating 73 w /10V,Battery-100Amps 3.2 V This rate i/c all cartage market to site and labour etc complete as per instruction of Engineer Incharge.

11 Nos Each

3 Nos. Each.

4 Nos. Each.



Total (B) _____

Total (A) _____

Grand total _____

TERMS AND CONDITIONS:-

- 1 Any typographical error in the Schedule "B" are subject to the correction with the reference to the Schedule of Rates for Electrical works 2024 in force from publication No 52/54 as approved by standing rates committee, Sindh Karachi.
- 2 No premium shall be paid on Non-Schedule Items.
- 3 The Contractors quoting exorbitant will be required to submit Rate Analysis to justify their rates within specified time other wise the concerned contractor shall be treated as a guilty of misconduct and he shall be liable to face punitive action under
- 4 Valid Electrical License from Electerical Inspector Karachi is verified.

Contractor


Executive Engineer
Minorities Affairs Sindh

MINORITIES AFFAIRS DEPARTMENT

NAME OF WORK: - EXTENSION / CONSTRUCTION AND PROVISION OF
ADDITIONAL FACILITIES OF HINDU MINORITIES PLACES IN
THATTA. (PART-D) MINORITIES GRAVEYARD AT GHARO
TALUKA MIRPUR SAKRO. (REMAINING WORK) (ADP # 2335 OF
2026-27)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026
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Date of Opening: -	28-09-2026	Time: -	10:00 A.M
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TENDER ISSUED TO: - _____

Tender Fee P.O / CDR # _____

DATE: - _____

Name of Bank: - _____

Call Deposit / Pay Order # _____

DATE: - _____

Name of Bank: - _____


Executive Engineer.
 Minorities Affairs Department
 Government of Sindh

**Extension / Construction and Provision of Additional Facilities of Hindu Minorities Places in
Thatta (D) Minorities Graveyard at Gharo Taluka Mirpur Sakro. (Remaining work)**

BILL OF QUANTITIES / SCHEDULE-B

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
<u>CIVIL WORKS SCHEDULE ITEM</u>					
1	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	12000.00 Sft	37.01	P.Sft	444,120.00
2	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52)	12000.00 Sft	37.78	P.Sft	453,360.00
3	Preparing the surface & painting with Weather Coat I/c rubbing the surface with rubbing bricks / sand paper filling the voids with chalk / plaster of paris & then painting with weather coat of approved make. 3-Coats. (S.I.No: 38/P-54)	12000.00 Sft	86.58	P.Sft	1,038,960.00
Total					1,936,440.00

NON-SCHEDULE

- | | | | | |
|---|---|-------------|-------|---|
| 1 | Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over a bed of 2" thick hill sand or stone dus and laying and compacting in specified manner / pattern and design etc complete | 2391.21 Sft | P.Sft | - |
|---|---|-------------|-------|---|

Total

**CHECKED
HDM**

Signature of Contractor / Bidder

**EXECUTIVE ENGINEER
MINORITIES AFFAIRS, SINDH
KARACHI**

General Abstract

CIVIL WORKS SCHEDULE ITEM

Total	1,936,440.00
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Add: / Deducted% Above / Below Premium	Total
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Total (A) Civil Work	Total
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NON-SCHEDULE

Total	Total
--------------	--------------

Total Bid	Total
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Add: 5% SRB	Total
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Grand Total	Total
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Signature of Contractor / Bidder


 EXECUTIVE ENGINEER
 MINORITIES AFFAIRS, SINDH
 KARACHI

MINORITIES AFFAIRS DEPARTMENT

NAME OF WORK: - PROVISION OF ADDITIONAL FACILITIES AT JANAM ASTAN
AMAR UDERO LAL CITY NASURPUR DISTRICT TANDO
ALLAHYAR, (REMAINING WORK) (ADP # 2337 OF 2026-27)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026

Date of Opening: -

28-09-2026

Time: -

10:00 A.M

TENDER ISSUED TO: -

Tender Fee P.O / CDR #

DATE: -

Name of Bank: -

Call Deposit / Pay Order #

DATE: -

Name of Bank: -


Executive Engineer
Minorities Affairs Department
Government of Sindh

19

BILL OF QUANTITIES / SCHEDULE-B

Hyderabad Region.

Provision of Additional Facilities at Janam Astan Amar Udero Lal City Nasurpur District Tando Allahyar (Remaining Work) ADP No.2337 of 2026-27

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
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(A) CIVIL WORKS

(i) Schedule Items

1	Pacca brick work in ground floor in Cement sand mortar 1:6 (including striking of joints). (CSR 2024-S.I No:5 (e) P-16)	2738.48 Cft	Rs.	381.18 P.Cft	Rs.	1,043,855
2	Cement plaster 1:6 upto 20' height 1/2" thick (CSR 2024-S.I No:13 (b) P-38)	9870.16 Cft	Rs.	37.01 P.Cft	Rs.	365,295
3	Cement plaster 1:4 upto 20' height 3/8" thick (CSR 2024-S.I No:11 (a) P-38)	9870.16 Cft	Rs.	37.78 P.Sft	Rs.	372,895
4	Cement concrete plain including placing, compacting, finishing and curing, complete including screening and washing at stone aggregate without shuttering ratio 1:2:4 (CSR 2024-S.I No:5 (f) P-11)	815.44 Cft	Rs.	443.54 P.Cft	Rs.	361,679
Total:-					Rs.	2,143,723

CHECKED
HDM

Signature of Contractor / Bidder


Executive Engineer
Minorities Affairs Sindh

General Abstract

(A) Civil Works.

(i) Schedule Item

Rs. 2,143,723

Total Rs. 2,143,723

Add: / Deducted % Above / Below Premium Rs.

Total Civil Work Rs.

Total Amount Rs.

Add 5% SRB Tax Rs.

Total Bid Amount Rs.



Signature of Contractor / Bidder


Executive Engineer
Minorities Affairs Sindh

MINORITIES AFFAIRS DEPARMTMENT

NAME OF WORK: - EXTENSION / CONSTRUCTION AND PROVISION OF
ADDITIONAL FACILITIES OF MINORITIES PLACES IN DISTRICT
SANGHAR. (PART-B) KIHORI DARBAR TALUKA KHIPTRO,
(REMAINING WORK) (ADP # 2338 OF 2026-27)

TENDER AMOUNT: - 3.000 (Million)

TENDER / BIDDING DOCUMENTS

Name of Department: - Minorities Affairs Department

Name of Procuring Agency: - Executive Engineer, Minorities Affairs, Sindh

REFERENCE NIT NO.XEN/MA/DEV/SINDH/10935, DATED: - 10-09-2026
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Date of Opening: -	28-09-2026	Time: -	10:00 A.M
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TENDER ISSUED TO: - _____

Tender Fee P.O / CDR # _____

DATE: - _____

Name of Bank: - _____

Call Deposit / Pay Order # _____

DATE: - _____

Name of Bank: - _____

M. K.
Executive Engineer
Minorities Affairs Department
Government of Sindh



BILL OF QUANTITIES / SCHEDULE-B

Shaheed Benazirabad Region.

Extension / Construction And Provision of Additional Facilities of Minorities Places in District Sanghar (Part-B) Khorī Darbar Taluka Khipro (Remaining Work) ADP No. 2338 of 2026-27

S. No:-	Description.	Quantity.	Rate.	Unit.	Amount.
---------	--------------	-----------	-------	-------	---------

(A) CIVIL WORKS

(i) Schedule Items

1	Cement concrete plain including placing, compacting, finishing and curing, complete including screening and washing at stone aggregate without shuttering ratio 1:2:4 (CSR 2024-S.I No:5 (f) P-11)	1198.79 Cft	Rs. 443.54	P.Cft	Rs. 531,712
2	Cement plaster 1:6 upto 20' height 1/2" thick (CSR 2024-S.I No:13 (b) P-38)	9542.70 Sft	Rs. 37.01	P.Sft	Rs. 353,175
3	Cement plaster 1:4 upto 20' height 3/8" thick (CSR 2024-S.I No:11 (a) P-38)	9542.70 Sft	Rs. 37.78	P.Sft	Rs. 360,523
4	Laying Verona marble flooring Size 24"x12"x3/4" or 12"x12"x3/4" fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (CSR 2024-S.I No:28 (iii-a) P-31)	3364.90 Sft	Rs. 369.59	P.Sft	Rs. 1,243,633
Total:-				Rs.	2,489,044



Signature of Contractor / Bidder

Executive Engineer
Minorities Affairs Sindh

General Abstract

(A) Civil Works.

(i) Schedule Item

Rs. 2,489,044

Total Rs. 2,489,044

Add: / Deducted % Above / Below Premium

Rs.

Total Civil Work

Rs.

Total Amount

Rs.

Add 5% SRB Tax

Rs.

Total Bid Amount

Rs.

CHECKED
HDM

Signature of Contractor / Bidder

Executive Engineer
Minorities Affairs Sindh



TEL. NO.
(022) 9200677,
(021) 99239669

OFFICE OF THE EXECUTIVE ENGINEER MINORITIES AFFAIRS SINDH

Shahbaz building Block-A, Ground Floor, Hyderabad
Camp office: Barrack # 17, Block 4-A Sindh Secretariat, Karachi

No: - XEN/MA/DEV/Sindh/ 10935 Dated: - 10/09/2026

NOTICE INVITING TENDER (THROUGH EPADS)

"METHOD OF PROCUREMENT (SINGLE STAGE ONE ENVELOPE)"

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

HOW TO APPLY: -

1. Bidding documents containing detailed terms and condition can be views and download from <http://portalsindh.eprocure.gov.pk/>.
2. Bids shall be submitted electronically through the "EPADS" only. Manual submission will not be entertained.
3. Interested bidders must ensure their registration on EPADS at <http://portalsindh.eprocure.gov.pk/>.
4. The original instrument of Tender Fee & Bid Security in the Shape of Call Deposit shall be delivered to the Procurement Agency on or before the deadline for submission of E-Bids.

PROGRAMME RECEIPT AND OPENING OF TENDERS: -

1. The bids prepared in accordance with the instruction in the bidding documents must be submitted on EPADS from the date of publishing to 28-09-2026 up to 09:30 A.M.
2. Technical and Financial of the participating bidders will be opened on 28-09-2026 10:00 A.M at the office of the Executive Engineer, Minorities Affairs Sindh Barrack No.17 Block 4-A Sindh Secretariat Karachi in presence of the Procurement Committee and the authorized representatives of the bidders.
3. The Bid Security / Earnest Money and Tender Fees as mentioned above and on account of firm's name in the shape of call deposit or pay order (original) issued from scheduled bank in favour of Executive Engineer, Minorities Affairs Sindh, at the time of submission of bidding document.

MANATORY CONDITIONS: -

- i. Fresh affidavit E-Stamp with effect that all the documents / particulars / machinery information furnished are true and correct. In case of Bogus / Tempered or false information / certificates provided by the company / firm shall be liable to be black listed at any stage.
- ii. Bid Validity Period 90-Days.
- iii. Conditional Tenders will be Rejected.

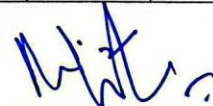
ELIGIBILITY CRITERIA: -

- i. Copy of work order of at least one similar nature of work having minimum cost of 80% of the estimated cost of the work or two works of 50% cost of the work executed during past 3 years duly supported with successful completion certificate(s) from respective head of executive agency and its / their SPPRA ID's showing Bid Evaluation Reports with 04 colour photographs of each work that too shall be verified by same head of executive agency.
- ii. Appreciation / Best Performance certificate issued in favour of your firm by executing authority on achieving timely completion of work / scheme. (Name of scheme to be mentioned)
- iii. Registration with Income Tax Department (NTN Certificates) / Sindh Revenue Board Government of Sindh (SRB) with activate status.
- iv. Details of owner along with CNIC on Fresh Judicial E-Stamp paper duly attested Rs.500 a representative should have authority on Judicial E-Stamp Paper from owner.
- v. Electric License for Electric Works. (For Respective Region)
- vi. The CD-R's / Pay Order of the technically responsive bidders **rejected due to higher rate will be returned back after the issuance of work order to the successful bidder.**
- vii. In case of Chairman / member of procurement committee happens to be out of Head Quarter on the date of opening or Government announce Public Holiday of date of opening then bids will be submitted and opened on next working day on same schedule.
- viii. The premium quoted by the bidder in financial bids must be written in word & figures both otherwise financial bid will be rejected as per SPP Rules and a photocopy of earnest money as mentioned in NIT must be attached in financial proposal.

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 sub-criteria then he / it shall not be qualified.

S. NO.	NAME OF WORKS	ESTIMATED AMOUNT (IN MILLION)	PAY ORDER / CALL DEPOSIT (5%)	TENDER FEES	TIME OF COMPLETION
1.	Construction of Dharamshala & Satsang Hall at Chamber City Dr. Loung Paro District Tando Allahyar. (Remaining Work) (ADP # 2320 of 2026-27)	3.000	150,000/-	3000/-	20-Months
2.	Construction of Old Age Aashram, Washroom & Water Tank at Village Tagusar Master Ajeem Dass Paro UC Tagusar Taluka Nangarparkar. (Remaining Work) (ADP # 2324 of 2026-27)	3.000	150,000/-	3000/-	20-Months
3.	Rehabilitation and Construction of Satsang Hall in Gurdwara Guru Arjan Dev Sahib at Karampur. (Remaining Work) (ADP # 2325 of 2026-27)	2.658	132,900/-	3000/-	20-Months
4.	Rehabilitation / Re-Construction of Hindu Cremation Shamshanghat, Near Mevo Shah Graveyard Old Golimar, Karachi. (Remaining Work) (ADP # 2326 of 2026-27)	3.000	150,000/-	3000/-	20-Months
5.	Rehabilitation of Lal Mandir Luqman District Khairpur Mirs. (Remaining Work) (ADP # 2327 of 2026-27)	2.997	149,850/-	3000/-	20-Months
6.	Construction of Community Hall & Satsang Hall of Hindu Community at City Hathungo Taluka Khipro District Sanghar. (Remaining Work) (ADP # 2328 of 2026-27)	3.000	150,000/-	3000/-	20-Months
7.	Rehabilitation / Renovation with New Compound Wall Temple Dada Sehj Gir Suwami UC Khahi Taluka Khipro District Sanghar. (Remaining Work) (ADP # 2329 of 2025-26)	3.000	150,000/-	3000/-	20-Months

8.	Rehabilitation / Renovation with New Compound Wall Temple Dada Sehj Gir Suwami UC Khahi Taluka Khipro District Sanghar. (Electrical Work) (Remaining Work) (ADP # 2329 of 2026-27)	3.000	150,000/-	3000/-	20-Months
9.	Construction of Compound Wall, Langer House, Satsang Hall and Renovation of Shiv Mandir of Hindu Massan at Sakrand Road Nawabshah. (Remaining Work) (ADP # 2330 of 2026-27)	3.000	150,000/-	3000/-	20-Months
10.	Construction of Compound Wall, Langer House, Satsang Hall and Renovation of Shiv Mandir of Hindu Massan at Sakrand Road Nawabshah. (Electrical Work) (Remaining Work) (ADP # 2330 of 2026-27)	3.000	150,000/-	3000/-	20-Months
11.	Construction of Temple / Mandir at Chelhar District Tharparkar. (Remaining Work) (ADP # 2331 of 2026-27)	3.000	150,000/-	3000/-	20-Months
12.	Construction of Community Center & Satsang Hall and Boundary Wall with Gate at Pathshala Near Hardas Bhagat Buwara Mithi. (Remaining Work) (ADP # 2332 of 2026-27)	3.000	150,000/-	3000/-	20-Months
13.	Construction of Satsang Hall at Model Town (A) Dhak Para Sanghar. (Remaining Work) (ADP # 2333 of 2026-27)	3.000	150,000/-	3000/-	20-Months
14.	Extension / Construction and Provision of Additional Facilities of Minorities (A) Devi Mata Mandir, at Mol Taluka Thana Bula Khan District Jamshoro. (Remaining Work) (ADP # 2334 of 2026-27)	3.000	150,000/-	3000/-	20-Months
15.	Extension / Construction and Provision of Additional Facilities of Hindu Minorities Places in Thatta. (Part-B) Langer Hall & Other Works at Baba Sri Chand Sahib Darbar Thatta. (Remaining Work) (ADP # 2335 of 2026-27)	3.000	150,000/-	3000/-	20-Months
16.	Extension / Construction and Provision of Additional Facilities of Hindu Minorities Places in Thatta. (Part-C) Mata Shangh Bawani Mandir, Makli and Gaushalla Makli. (Remaining Work) (ADP # 2335 of 2026-27)	3.000	150,000/-	3000/-	20-Months
17.	Extension / Construction and Provision of Additional Facilities of Hindu Minorities Places in Thatta. (Part-C) Mata Shangh Bawani Mandir, Makli and Gaushalla Makli. (Electrical Work) (Remaining Work) (ADP # 2335 of 2026-27)	3.000	150,000/-	3000/-	20-Months
18.	Extension / Construction and Provision of Additional Facilities of Hindu Minorities Places in Thatta. (Part-D) Minorities Graveyard at Gharo Taluka Mirpur Sakro. (Remaining Work) (ADP # 2335 of 2026-27)	3.000	150,000/-	3000/-	20-Months
19.	Provision of Additional Facilities at Janam Astan Amar Udero Lal City Nasurpur District Tando Allahyar. (Remaining Work) (ADP # 2337 of 2026-27)	3.000	150,000/-	3000/-	20-Months
20.	Extension / Construction and Provision of Additional Facilities of Minorities Places in District Sanghar. (Part-B) Khori Darbar Taluka Khipro. (Remaining Work) (ADP # 2338 of 2026-27)	3.000	150,000/-	3000/-	20-Months


EXECUTIVE ENGINEER
Minorities Affairs, Sindh

**MINORITIES AFFAIRS DEPARTMENT, HYDERABAD (ANNUAL PROCUREMENT PLAN)
(WORKS, GOODS & SERVICES)
FINANCIAL YEAR 2026-27**

S.NO.	DESCRIPTION OF PROCUREMENT	QUANTITY	ESTIMATED TOTAL COST	FUNDS ALLOCATED	SOURCE OF FUNDS/ ADP	PROPOSED PROCUREMENT METHOD	TIMING PROCUREMENTS				REMARKS
							1ST QTR	2ND QTR	3RD QTR	4TH QTR	
1	Construction of Dharamshala & Satsang Hall at Chamber City Dr. Loung Para District Tando Allahyar. (Remaining Work) (ADP # 2320 of 2026-27)	1	3.000	59.655	ANNUAL DEVELOPMENT PROGRAM	Single Stage One Envelope (EPADS)	✓				
2	Construction of Old Age Ashram, Washroom & Water Tank at Village Tagusar Master Ajeem Dass Para UC Tagusar Taluka Nangarparkar. (Remaining Work) (ADP # 2324 of 2026-27)	1	3.000				✓				
3	Rehabilitation and Construction of Satsang Hall in Gurdwara Guru Arjan Dev Sahib at Karampur. (Remaining Work) (ADP # 2325 of 2026-27)	1	2.658				✓				
4	Rehabilitation / Re-Construction of Hindu Cremation Shamshanghat, Near Mevo Shah Graveyard Old Golimar, Karachi. (Remaining Work) (ADP # 2326 of 2026-27)	1	3.000				✓				
5	Rehabilitation of Lal Mandir Luqman District Khairpur Mrs. (Remaining Work) (ADP # 2327 of 2026-27)	1	2.997				✓				
6	Construction of Community Hall & Satsang Hall of Hindu Community at City Hathungo Taluka Khipro District Sanghar. (Remaining Work) (ADP # 2328 of 2026-27)	1	3.000				✓				
7	Rehabilitation / Renovation with New Compound Wall Temple Dada Sehj Gir Suwami UC Khahi Taluka Khipro District Sanghar. (Remaining Work) (ADP # 2329 of 2026-27)	1	3.000				✓				
8	Rehabilitation / Renovation with New Compound Wall Temple Dada Sehj Gir Suwami UC Khahi Taluka Khipro District Sanghar. (Electrical Work) (Remaining Work) (ADP # 2329 of 2026-27)	1	3.000				✓				
9	Construction of Compound Wall, Langer House, Satsang Hall and Renovation of Shiv Mandir of Hindu Massan at Sakrand Road Nawabshah. (Remaining Work) (ADP # 2330 of 2026-27)	1	3.000				✓				
10	Construction of Compound Wall, Langer House, Satsang Hall and Renovation of Shiv Mandir of Hindu Massan at Sakrand Road Nawabshah. (Electrical Work) (Remaining Work) (ADP # 2330 of 2026-27)	1	3.000				✓				
11	Construction of Temple / Mandir at Chellar District Tharparkar. (Remaining Work) (ADP # 2331 of 2026-27)	1	3.000				✓				
12	Construction of Community Center & Satsang Hall and Boundary Wall with Gate at Pathshala Near Hardas Bhagat Buwara Mithi. (Remaining Work) (ADP # 2332 of 2026-27)	1	3.000				✓				
13	Construction of Satsang Hall at Model Town (A) Dhak Para Sanghar. (Remaining Work) (ADP # 2333 of 2026-27)	1	3.000				✓				
14	Extension / Construction and Provision of Additional Facilities of Minorities (A) Devi Mata Mandir, at Mol Taluka Thana Bula Khan District Jamshoro. (Remaining Work) (ADP # 2334 of 2026-27)	1	3.000				✓				

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15	Extension / Construction and Provision of Additional Facilities of Hindu Minorities Places in Thatta. (Part-B) Langer Hall & Other Works at Baba Sri Chand Sahib Darbar Thatta. (Remaining Work) (ADP # 2335 of 2026-27)	1	3.000	59.655	ANNUAL DEVELOPMENT PROGRAM	Single Stage One Envelope (EPADS)	✓				
16	Extension / Construction and Provision of Additional Facilities of Hindu Minorities Places in Thatta. (Part-C) Mata Shangh Bawani Mandir, Makli and Gaushalla Makli. (Remaining Work) (ADP # 2335 of 2026-27)	1	3.000				✓				
17	Extension / Construction and Provision of Additional Facilities of Hindu Minorities Places in Thatta. (Part-C) Mata Shangh Bawani Mandir, Makli and Gaushalla Makli. (Electrical Work) (Remaining Work) (ADP # 2335 of 2026-27)	1	3.000				✓				
18	Extension / Construction and Provision of Additional Facilities of Hindu Minorities Places in Thatta. (Part-D) Minorities Graveyard at Gharo Taluka Mirpur Sakro. (Remaining Work) (ADP # 2335 of 2026-27)	1	3.000				✓				
19	Provision of Additional Facilities at Janam Astan Amar Udero Lal City Nasarpur District Tando Allahyar. (Remaining Work) (ADP # 2337 of 2026-27)	1	3.000				✓				
20	Extension / Construction and Provision of Additional Facilities of Minorities Places in District Sanghar. (Part-B) Khori Darbar Taluka Khipro. (Remaining Work) (ADP # 2338 of 2026-27)	1	3.000				✓				

**EXECUTIVE ENGINEER
MINORITIES AFFAIRS SINDH**

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**GOVERNMENT OF SINDH
MINORITIES AFFAIRS DEPARTMENT**

Karachi dated 28th October, 2022

NOTIFICATION

No.So(Admn)MA//Pro-Committee/2020-21:- In pursuance of Rule-31 of SPPRA Rules 2010 a Complaint Redressal Committee comprising of the following officers is hereby constituted to address the grievances of complainants against the tenders in respect of Development schemes of this department out of Annual Development Program/Non-ADP and other development works to be undertaken out of Grant-In-Aid for conservation and procurement of physical assets of Minorities Affairs Department:

- | | |
|---|---|
| 1. Director, Minorities Affairs Sindh | Head |
| 2. Representative from A.G Sindh | Member |
| 3. Arshad Ali Bhan, Graduate Civil Engineer | Independent professional of relevant field. |

**MUHAMMAD ABBAS BALOCH
SECRETARY TO GOVT.OF SINDH**

No.So(Admn)MA//Redressal/2547

Karachi dated 28-10-2022

A copy is forwarded information & necessary action to:-

1. The Accountant General Sindh
2. The Managing Director, (SPPRA) Karachi.
3. The Director, Minorities Affairs Sindh, Hyderabad.
4. The PS to Minister, Minorities Affairs Sindh, Karachi.
5. The PS to Secretary Minorities Affairs Department Govt.of Sindh, Karachi
- ✓ 6. Officer concerned.
7. Master File.


(PARAS LA FEEF)
Section Officer (Admn)
For secretary to Government of Sindh.



GOVERNMENT OF SINDH
MINORITIES AFFAIRS DEPARTMENT

Karachi Dated:- 16th April, 2026

NOTIFICATION

No.SO(Admn)MA/Pro-Committee/2022:- In pursuance of Rule-7 of SPP Rules 2010 (amended 2013) a Procurement Committee comprising of the following officers is hereby constituted to open the tenders in respect of Development schemes of this department out of Annual Development Program / Non-ADP (Grant-In-Aid) and Repair & Maintenance (M&R) development works along with procurement of physical assets of Minorities Affairs Department:-

1.	Executive Engineer, Minorities Affairs Sindh	Head/Chairman
2.	Assistant Engineer, Project Directorate of Commissioner, Karachi	External Member
3.	Assistant Engineer Minorities Affairs Mirpurkhas Region	Member

The function and responsibilities of the committee:-

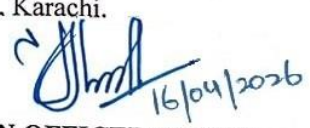
1. Preparing Bidding Documents.
2. Carrying out Technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provided in Rule-45
4. Making recommendations of the award of Contract to the Competent Authority.
5. Perform any other functions and incident to the above.

MRS. ANJUM IQBAL JUMANI
Secretary to Govt. of Sindh

No.SO(Admn)MA/Pro-Committee/2022/6054 Karachi dated 16th April, 2026

A copy is forwarded information & necessary action to:-

1. The Project Director, Commissioner, Karachi.
2. The Managing Director, (SPPRA) Karachi.
3. The Director, Minorities Affairs Sindh, Karachi.
4. The PS to Minister, Minorities Affairs Sindh, Karachi.
5. The PS to Secretary Minorities Affairs Department Govt. of Sindh, Karachi.
6. Officer concerned.
7. The Master file.


SECTION OFFICER (ADMN)
For Secretary to Govt. of Sindh