

Sr. No:12



EDUCATION WORKS DIVISION THARPARKAR

(For Contracts Costing up to Rs 2.5 MILLION)

SPPRA STANDARD BIDDING DOCUMENT PROCUREMENT WORKS

NIT NO.XEN/EWD/TC/G-55/ 1107 of 2026, Dated: 03rd September 2026

Name of Work :

Rehabilitation /Re-construction/ Provision of additional facilities in Existing Primary / Elementary Schools 1. GBLSS PANAT 2. GGPS Samoon Rind 3. GBPS Samoon Rind Ahmed Paro 4. GBPS Gul Sher Rahimoon Jese Jo Par 5. GBPS Ramlani 6. GBPS Rariaro 7. GBPS Suthar Colony 8. GBPS Pandhi Paro Noorani 9. GBPS Ranchi Jo Tar IO. GBPS Katho Ayoub I I. GBPS Alamsar 12. GBPS Saleem Mangrio 13. GBPS Meghwar Paro Kheme Jo Par 14. GBPS Karoo Jo Par 15. GGPS Qasim Paro Rarakar of Taluka Dahli & Chachro (15-Units) (C: 68.812 + R1.188) [Ref#188] ADP NO. 483 of 2026-27 @ GBPS Saleem Mangrio Semis Code # 406010990 Taluka Chachro.

Name of Contractor / Agency: _____

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

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

BIDDING DATA

(a)	Name of Procuring Agency	Executive Engineer, Education Works Division Tharparkar.
(b)	Brief Description of Works	Rehabilitation /Re-construction/ Provision of additional facilities in Existing Primary / Elementary Schools 1. GBLSS PANAT 2. GGPS Samoon Rind 3. GBPS Samoon Rind Ahmed Paro 4. GBPS Gul Sher Rahimoon Jese Jo Par 5. GBPS Ramlani 6. GBPS Rariaro 7. GBPS Suthar Colony 8. GBPS Pandhi Paro Noorani 9. GBPS Ranchi Jo Tar IO. GBPS Katho Ayoub I I. GBPS Alamsar 12. GBPS Saleem Mangrio 13. GBPS Meghwar Paro Kheme Jo Par 14. GBPS Karoo Jo Par 15. GGPS Qasim Paro Rarakar of Taluka Dahli & Chachro (15-Units) (C: 68.812 + R1.188) [Ref#188] ADP NO. 483 of 2026-27 @ GBPS Saleem Mangrio Semis Code # 406010990 Taluka Chachro.
(c)	Procuring Agency's Address	Executive Engineer, Education Works Division Tharparkar @ Mithi.
(d)	Estimated Cost	Rs.1.537 (Million)
(e)	Bid Security	5% of Tender amount
(f)	Period of Bid Validity (Days)	90 Days
(g)	Performance Security	10%
(h)	Percentage, if any, to be deduction from bills	8.00% Income Tax / 5.00% Security Deposit & 5% SRB Tax
(i)	Deadline for Submission of Bids along with time	29-09-2026 upto (10.30 A.M)
(j)	Venue, Time and Date of Bid Opening	29-09-2026 at (11.00 A.M)
(k)	Time for completion from written order of commence	12-Months
(l)	Liquidity damages	1% on Estimated Cost
(m)	D.R Receipt No. Date. Amount Bank	D.R No..... Dt:..... Pay order / caseAmount.2000/-
(n)	Call Deposit Receipt No. Date. Amount Bank	C.D No..... Dt:..... Bank.....Amount.....

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
THARPARKAR @ MITHI



Phone No: 0232-920113

Email: ven.ewd.tharparkar@gmail.com

NO.XEN/EWD/TC/G-55/ 1107 of 2026

**OFFICE OF EXECUTIVE ENGINEER,
EDUCATION WORKS DIVISION
THARPARKAR @ MITHI.**

P.O MITHI (WORKS & SERVICES COMPLEX NAUKOT ROAD MITHI)

Mithi, Dated:- **03rd September 2026**

NOTICE INVITING TENDER

- 1** Executive Engineer Education works Division Tharparkar @ Mithi invites sealed e-Bids/tenders on composite Schedule of Rate (CSR) 2024 from interested contractors / firms for procurement of following works:

LIST OF WORKS

S.No	Name of Units / Schemes	Taluka	Estimated Cost in millions	Bid Security (in millions)	Completion Period	Tender Fee
	Rehabilitation /Re-construction/ Provision of additional facilities in Existing Primary / Elementary Schools 1. GBLSS PANAT 2. GGPS Samoon Rind 3. GBPS Samoon Rind Ahmed Paro 4. GBPS Gul Sher Rahimoon Jese Jo Par 5. GBPS Ramlani 6. GBPS Rariaro 7. GBPS Suthar Colony 8. GBPS Pandhi Paro Noorani 9. GBPS Ranchi Jo Tar 10. GBPS Katho Ayoub I I. GBPS Alamsar 12. GBPS Saleem Mangrio 13. GBPS Meghwar Paro Kheme Jo Par 14. GBPS Karoo Jo Par 15. GGPS Qasim Paro Rarakar of Taluka Dahli & Chachro (15-Units) (C:68.812+R1.188) [Ref#188] ADP NO. 483 of 2026-27.					
1	GBLSS Panat Semis Code # 406011439	Dahli	3.230	5% of Est. Cost	12 Months	2000
2	GGPS Samoon Rind Semis Code # 406010481	Chachro	5.968	5% of Est. Cost	12 Months	2000
3	GBPS Samoon Rind Ahmed Paro Semis Code # 406010034	Chachro	5.816	5% of Est. Cost	12 Months	2000
4	GBPS Gul Sher Rahimoon Jese Jo Par Semis Code # 406011053	Dahli	2.257	5% of Est. Cost	12 Months	2000
5	GBPS Ramlani Semis Code # 406010822	Dahli	4.079	5% of Est. Cost	12 Months	2000
6	GBPS Rariaro Semis Code # 406010923	Dahli	4.810	5% of Est. Cost	12 Months	2000
7	GBPS Suthar Colony Semis Code # 406010637	Chachro	6.000	5% of Est. Cost	12 Months	2000

8	GBELS Pandhi Paro Noorani Semis Code # 406011343	Dahli	3.784	5% of Est. Cost	12 Months	2000
9	GBPS Ranchi Jo Tar Semis Code # 406011098	Chachro	3.679	5% of Est. Cost	12 Months	2000
10	GBPS Katho Ayoub Semis Code # 406010617	Dahli	4.234	5% of Est. Cost	12 Months	2000
11	GBPS Alamsar Semis Code # 406010731	Dahli	3.372	5% of Est. Cost	12 Months	2000
12	GBPS Saleem Mangrio Semis Code # 406010990	Chachro	1.537	5% of Est. Cost	12 Months	2000
13	GBPS Meghwar Paro Kheme Jo Par Semis Code # 406011066	Dahli	3.205	5% of Est. Cost	12 Months	2000
14	GBPS Karoo Jo Par Semis Code # 406010797	Dahli	3.630	5% of Est. Cost	12 Months	2000
15	GGPS Qasim Paro Rarakar Semis Code # 406010519	Dahli	6.078	5% of Est. Cost	12 Months	2000
	Construction of Building for Shelterless Primary Schools (08 Units) (SDG#4) District Tharparkar ADP No. 289 of 2026-27 (Revised)					
16	GBPS Kirshan Jo Wandio Semis Code # 406040662.	N.Parkar	14.855	5% of Est. Cost	12 Months	2000
17	GPS Sanbhu Singh Veenjo je Dhani Semis Code # 406040663.	N.Parkar	14.458	5% of Est. Cost	12 Months	2000
18	GBPS Soomar Samoon Paro Kunbhario	Islamot	16.613	5% of Est. Cost	12 Months	2000
	Rehabilitation/Construction of Additional Classrooms and Provision of Missing Facilities in Existing Primary/Elementary & Higher Secondary Schools (06 units) in Taluka Mithi, Islamkot & Diplo District Tharparkar (SDG#4) [Ref#812] ADP No. 482 of 2026-27.					
19	GBELS Sadhwani Colony Semis Code # 406031092	Mithi	9.553	5% of Est. Cost	12 Months	2000
20	GBELS Meghwar Paro Tooh Semis Code # 406030677	Islamkot	3.441	5% of Est. Cost	12 Months	2000
21	GBHSS Chelhar Semis Code # 406011468	Mithi	35.847	5% of Est. Cost	12 Months	2000
22	GGES Muhammad Rahim Paro Semis Code # 406020300	Diplo	10.076	5% of Est. Cost	12 Months	2000
23	GGPS Amar Jagdesh Malani Colony Semis Code # 406031111	Mithi	9.980	5% of Est. Cost	12 Months	2000
24	GBPS Ghono Lund Semis Code # 406030498	Islamkot	6.794	5% of Est. Cost	12 Months	2000

1 The blank tenders form / Standard Bidding Documents of above listed work are to be downloaded from **<https://portalsindh.eprocure.gov.pk>** and are to be submitted with payment of prescribed tender fee (non-refundable) in shape of pay order (cash money will not be accepted) in favour of **Executive Engineer, Education Works Division Tharparkar @ Mithi.**

2 The method of procurement will be Single Stage, Two Envelope.

3 All Bids (Technical & Financial) must be submitted online through EPADS portal before the deadline i.e **10:30 am on 29-09-2026** and **no bid will be accepted if it is not submitted online on EPADS.** However, Bid Security, Tender Fees, must be submitted physically in original to the office before the deadline of submission of bid on epads. **Documents submitted after deadline will not be accepted.**

4 Technical Proposal of the participating firms will be opened on the same day on EPADS at **11:00 am** by the Procurement Committee in presence of participating contractors / firms or their authorized representative who wish to be present while the financial bids will be opened later on.

5 In case any member of the procurement committee is not available due to any undesirable circumstances or if Government declares holiday the tender shall be submitted and opened on the next working day at the same time and venue.

6 In case the bids are un-responded, the next date will have a deadline up to **10:00 am on 21-10-2026** and opened on **same day at 11:00 am**

7 The TECHNICAL PROPOSAL opened shall be evaluated as per prescribed eligibility proformas of Technical Qualification consisting of Mandatory and Technical Evaluation Criteria attached with bidding documents. Technical Proposal must have a company profile along with the documents required for Technical Evaluation Criteria as mentioned in the bidding documents. **The bidders have to qualify all the mandatory requirements and 70% passing marks on Technical Evaluation.**

8 Financial bids / proposals of the technically qualified firms shall be opened on the date and time that will be communicated through EPADS portal. Financial bids / proposals of technically un-qualified contractors shall be returned to them unopened.

9 Tender shall be carefully and neatly filled and each page of the bidding documents must be signed by the bidders. Each bid must have a company profile along with the bid security as mentioned above in shape of Call Deposit in favour of undersigned. **In-complete tender, over writing or conditional tender shall not be entertained.**

10 **All communication or clarification shall be made through EPADS portal only and no correspondence will be made through any other means.** Bidders are responsible for regularly monitoring the EPADS portal.

11 Mandatory Qualification are to be submitted by the bidders in following sequences:

- a. Valid Registration certificate from Pakistan Engineering Council on appropriate category to the value of each work (filled specialization CE-10) except for works costing upto Rs. 4.000 (M).
- b. Active Registration with Income Tax Department, NTN Certificate must be attached.
- c. Active Registration with Sindh Revenue Board, Sales Tax Registration Certificate must be attached.
- d. Copy of valid CNIC of owners / proprietors original of the firms.

e. Authenticated Affidavit on e-Stamp (Rs.500) on attached format that the firm is not indulged / litigated / black listed by any procurement agency, also the given information, documents and data is absolutely true and correct. Affidavit should be separate for each work mentioning the details of the specific work / tender. The format is attached in the bidding documents. The affidavit must be submitted in original before the closing deadline. **Affidavit submitted after closing time will not be accepted.**

f. The bid security 5% (five percent) in the shape of Call Deposit issued from any Scheduled Bank of Pakistan in favour of the undersigned shall be submitted before the closing time of bid on epads. Call Deposits & Tender fees in shape of Pay Order of each work must be submitted along with relevant original documents. **Bid Security & Tender Fees submitted after closing time of bid will not be accepted.**

- g. Technical Proposal as mentioned in the Bidding Documents.
- 12 Non-Submission of any of the above mandatory documents may lead to rejection irrespective of the Technical Evaluation.
- Past non-performance, abandonment of work, failure to complete works within the stipulated time or poor performance in this division or any other division / department shall constitute valid grounds for rejection of
- 13 ~~the bid, as per applicable SPPRA Rules and standard procurement principles. The Procuring Agency reserves the right to verify the bidder's performance from any division or department and may reject the bid of any firm found with adverse performance history.~~
- 14 No joint venture firm will be allowed to participate in the bidding process.
- Canvassing in connection with bids is strictly prohibited. Any bidder found influencing, attempting to influence,
- 15 or contacting any official of the Procuring Agency regarding the tender process shall have their bid rejected immediately, and further disciplinary or legal action will be taken as per rules.
- 16 The Procuring Agency reserves the right to cancel the bidding process at any time without any reason prior to the acceptance of the bids as per SPPRA Rule No. 25.
- 17 **Place of issuance, submission and opening will be:**
Address: **Office of the Executive Engineer Education Works Division Tharparkar @ Mithi.**
E-mail Address: xen.ewd.tharparkar@gmail.com
- 18 **Bid validity Period: Ninety (90) days.**



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
THARPARKAR @ MITHI.

Copy forwarded for information to:

- 1 The Chief Engineer Education Works Region Hyderabad
- 2 The Director (CB) Sindh Public Procurement Regulatory Authority SPPRA Government of Sindh Karachi.
- 3 The Superintending Engineer Education Works Circle Mirpurkhas, with reference to his NIT permission letter No. SE (EWC) / OS/ Estt: / 354 /2026, Dated:- 29-06-2026.
- 4 The Executive Engineer Education Works Electrical Division Mirpurkhas
- 5 The Assistant Engineer Public Health Engineering Mithi.
- 6 The Assistant Engineer Education Works Sub-Division Mithi / Diplo / N.Parkar & Chachro.
- 7 Drawing Branch (Local) / Head Clerk.
- 8 Notice Board.
- 9 Master file.



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
THARPARKAR @ MITHI.

DAILY KAWISH NEWSPAPERS 09-09-2026



نمبر: ایکس ای این / ای ڈی ڈی / ٹی سی / جی 55 / 1107 سال 2026

آفیس آف دي ایگزیروٹو انجینیئر ایجوکیشن

ورکس ڈویزن، تریپارکر @ منی

بی او منی (ورکس اینڈ سروسز کامپلیکس ٹکٹ روڈ منی)
منی، تاریخ: 03 ستمبر 2026

فون نمبر: 0232 920113
ای میل: xen.cwd.tharparkar@gmail.com

ٹینڈر نوٹیس

ایگزیروٹو انجینیئر ایجوکیشن ورکس ڈویزن تریپارکر (T) منی، کمیونٹی اسکیمڈیول آف ریت 2024 (CSR) تحت دلچسپی رکندڙ نیکیدارن / فرمز کان مہر بند ای - پبلز / ٹینڈرز جی گھر کري شو:

نمبر شمار	پراپن / اسٹیشن چو لگو	تفصیل	دائیں سیکیورٹی ملین رو	پروڈکٹ جو	ایگزیروٹو
		موجودہ پراپن / ایلیمنٹری اسکولن و اضافی سہولتن جی فراہمی / بحالی / تعمیر نو 1. جی بی ایل ایس ایس پنات 2. جی بی ایس سمون رند 3. جی بی ایس سمون رند احمد پڑو 4. جی بی ایس گل شیر رحیمون جیسی جو پڑو 5. جی بی ایس رملانی 6. جی بی ایس رملانی 7. جی بی ایس سگار کالونی 8. جی بی ایس پڈی پڑو نورانی 9. جی بی ایس رانچی جو نلر 10. جی بی ایس کنگوایوب 11. جی بی ایس عالمسر 12. جی بی ایس سلیور منگرو 13. جی بی ایس میگوہار پڑو کیما جو پڑو 14. جی بی ایس کنگو جو پڑو 15. جی بی ایس قاسم پڑو وارکو آف حلقو کالونی 16. جی بی ایس (سیونش) (سی: 68,812 + آر: 188) [حوالو نمبر 188] ای ڈی بی نمبر 483 سال 27-2026			
1	جی بی ایس ایل ایس ایس پنات سیمس کور # 406011439	تعلیمی	3,230	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
2	جی بی ایس سمون رند سیمس کور # 406010481	چاچرو	5,968	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
3	جی بی ایس سمون رند احمد پڑو سیمس کور # 406010034	چاچرو	5,816	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
4	جی بی ایس گل شیر رحیمون جیسی جو پڑو سیمس کور # 406011053	تعلیمی	2,257	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
5	جی بی ایس رملانی سیمس کور # 406010822	تعلیمی	4,079	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
6	جی بی ایس رملانی سیمس کور # 406010923	تعلیمی	4,810	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
7	جی بی ایس سگار کالونی سیمس کور # 406010637	چاچرو	6,000	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
8	جی بی ایس ایل ایس پڈی پڑو نورانی سیمس کور # 406011343	تعلیمی	3,784	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
9	جی بی ایس رانچی جو نلر سیمس کور # 406011098	چاچرو	3,679	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
10	جی بی ایس کنگوایوب سیمس کور # 406010617	تعلیمی	4,234	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
11	جی بی ایس عالمسر سیمس کور # 406010731	تعلیمی	3,372	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
12	جی بی ایس سلیور منگرو سیمس کور # 406010990	چاچرو	1,537	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
13	جی بی ایس میگوہار پڑو کیما جو پڑو سیمس کور # 406011066	تعلیمی	3,205	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
14	جی بی ایس کنگو جو پڑو سیمس کور # 406010797	تعلیمی	3,630	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
15	جی بی ایس قاسم پڑو وارکو آف حلقو سیمس کور # 406010519	تعلیمی	6,078	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
	بنا چت و لون پراسری اسکولن جی بلڈنگ جی تعمیر (08 یونٹس) ایس ڈی جی # (4) منی ٹنڈر کرائی ڈی بی نمبر 289 سال 27-2026 (تھریٹی شد)				
16	جی بی ایس ککشن جو ڈیو سیمس کور # 406040662	تنگرہارکر	14,855	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
17	جی بی ایس شنیو منگرو وینجو ڈیو سیمس کور # 406040663	تنگرہارکر	14,458	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
18	جی بی ایس سومار سمون پڑو کنگوایوب	اسلام کورٹ	16,613	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
	موجودہ پراپن / ایلیمنٹری و ہائر میکنڈری اسکولن و اضافی کمرن جی تعمیر و گشد سہولتن جی فراہمی (06 یونٹس) تعلیمی منی، اسلام کورٹ و ڈیو منی ٹنڈر کرائی ڈی بی نمبر 812 [حوالو نمبر 812] ای ڈی بی نمبر 482 سال 27-2026				
19	جی بی ایس ایل ایس ساڈائی کالونی سیمس کور # 406031092	منی	9,553	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
20	جی بی ایس میگوہار پڑو تروہ سیمس کور # 406030677	اسلام کورٹ	3,441	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
21	جی بی ایس چیلہار سیمس کور # 406011468	منی	35,847	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
22	جی بی ایس محمد رحیم پڑو سیمس کور # 406020300	ڈیو	10,076	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
23	جی بی ایس امر جاگدیش ملہائی کالونی سیمس کور # 406031111	منی	9,980	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا
24	جی بی ایس گھوٹنڈ سیمس کور # 406030498	اسلام کورٹ	6,794	تعمینتی لاگت جو 5 سیکنڈو	2000 مہینا

1. مٺي ڏنل ڪمن جا حالي ٿيندڙ فارم / معياري بڊنگ دستاويز ويب سائيٽ <https://portalsindh.eprocure.gov.pk> تان وٺڻ لڙو ڪيا ويندا ۽ ايڪسپريٽر انجنيئر ايڄوڪيشن ورڪس ڊويزن ٿرپارڪر @ مٺي جي ٺاهي هي آرڊر (روڪ وٺڻ قبول نه ڪئي ويندي) جي صورت ۾ مقرر ٿيل ٽينڊر فيس (نافذال واپسي) جي ادائينگي سان صحيح ڪرائڻا پوندا.

2. خريداري جو طريقو سنگل اسٽيج ٽو اينولپ (Single Stage, Two Envelope) هوندو.

3. سڀني بڊز (ٽيڪنيڪل ۽ فنانشل) کي آخري تاريخ يعني 29-09-2026 تائين صبح جو 10:30 وڳي کان اڳ EPADs پورٽل ذريعي آن لائن جمع ڪرائڻ لازمي آهي ۽ ڪاب به قبول نه ڪئي ويندي جيڪا EPADs تي آن لائن جمع نه ڪرائي وئي هجي. جڏهن ته، بڊ سيڪيورٽي ٽينڊر فيس فنانشل پروپوزل ۽ ٻيا لاڳاپيل اصل دستاويز epads تي بڊ جمع ڪرائڻ جي آخري تاريخ کان اڳ اصل شڪل ۾ آفيس ۾ جمع ڪرائڻ لازمي آهن. آخري تاريخ کان پوءِ جمع ڪرايل دستاويز قبول نه ڪيا ويندا.

4. شرڪت ڪندڙ فرمز جا ٽيڪنيڪل پروپوزل خريداري ڪميٽي پاران شرڪت ڪندڙ ليڪيڊرن / فرمز يا انهن جي بااختيار نمائندن جي موجودگي ۾ جيڪي حاضر ٿيڻ چاهين ساڳئي ڏينهن EPADs تي صبح جو 11:00 وڳي کوليا ويندا. جڏهن ته فنانشل بڊز بعد ۾ کوليا ويندا.

5. صورت ۾ جيڪڏهن خريداري ڪميٽي جو ڪو به ميمبر ڪنهن اڻڄاتل حالتن جي ڪري موجود نه هجي يا حڪومت طرفان موڪل جو اعلان ڪيو وڃي ته ٽينڊر ساڳئي وقت ۽ هنڌ تي ايندڙ ڪم ڏينهن تي جمع ۽ کوليا ويندا.

6. ٻولي جو جواب نه ملڻ جي صورت ۾، ايندڙ تاريخ 21-10-2026 تي صبح جو 10:00 وڳي تائين آخري وقت هوندو ۽ ساڳئي ڏينهن صبح جو 11:00 وڳي کوليا ويندا.

7. کوليل ٽيڪنيڪل پروپوزل جو جائزو بڊنگ دستاويز سان منسلڪ لازمي ۽ ٽيڪنيڪل ايپريڪيشن جي معيار تي مشتمل مقرر ڪيل اھميت جي پرو فارما مطابق ورتو ويندو. ٽيڪنيڪل پروپوزل ۾ بڊنگ دستاويز ۾ ذڪر ڪيل ٽيڪنيڪل ايپريڪيشن جي معيار لاءِ گهربل دستاويزن سان گڏ ڪمپني جو پروفائيل هجڻ ضروري آهي. بڊز کي سڀني لازمي گهرجن ۽ ٽيڪنيڪل ايپريڪيشن تي 70 سيڪڙو پاسنگ مارڪس حاصل ڪرڻ گهرجن.

8. ٽيڪنيڪل طور تي لھل فرمز جا فنانشل بڊز / پروپوزل ان تاريخ ۽ وقت تي کوليا ويندا جن جو اطلاع EPADs پورٽل ذريعي ڏنو ويندو. ٽيڪنيڪل طور تي غير لھل ليڪيڊرن جا فنانشل بڊز / پروپوزل انهن کي بغير کولي واپس ڪيا ويندا.

9. ٽينڊر اعتبار سان ۽ صاف سفر پريوويج ۽ بڊنگ دستاويز جي هر صفحي تي بڊز جون صحيحون هجڻ گهرجن. هر بڊ وٽ مٺي ڏنل بڊ سيڪيورٽي سان گڏ ڪمپني جو پروفائيل هجڻ گهرجي جيڪو هيٺ صحيح ڪرڻ واري جي ٺاهي ڪال ڊپازٽ جي شڪل ۾ هجي. نامڪمل ٽينڊر يا شرطيه ٽينڊر قبول نه ڪيو ويندو.

10. سموري خط و ڪتابت يا وضاحت صرف EPADs پورٽل ذريعي ڪئي ويندي ۽ ڪنهن ٻئي ذريعي ذريعي ڪاب خط و ڪتابت نه ڪئي ويندي. بڊز EPADs پورٽل جي باقاعده نگراني ڪرڻ جا ذميوار آهن.

11. ٻولي لاڳاپيندڙ لازمي اھميت ھيٺ ڏنل ترتيب سان جمع ڪرائڻي آھي:

a. پاڪستان انجنيئرنگ ڪائونسل جو مناسب ڪيٽگري ۾ صحيح رجسٽريشن سرٽيفڪيٽ جيڪو هر ڪم جي ماليت مطابق هجي (جنهن ۾ خاص طور تي CE-10 مهارت پھل هجي)، سوين ملين روپين (4,000 ملين) تائين جي لاڳت واري ڪمن کاتو.

b. انٽر ٽيڪس ڪاتي سان فعال رجسٽريشن. اين تي اين (NTN) سرٽيفڪيٽ لازمي طور تي منسلڪ هجڻ گهرجي.

c. سنڌ روٽيو بورڊ سان فعال رجسٽريشن. سيلز ٽيڪس رجسٽريشن سرٽيفڪيٽ لازمي طور تي منسلڪ هجڻ گهرجي.

d. فرمز جي مالڪن جو صحيح سٽي اين آءِ سي (CNIC) جو اصل ڪاپي.

e. اي-سٽار (500 روپيا) تي تصديق ٿيل حلف نامو منسلڪ فارميت تي ٻه فرم ڪنهن به خريداري کاتي پاران بليڪ لسٽ، قانوني ڪارروائي يا ڊيڪلار ۾ شامل ناهي. ۽ ڏنل معلومات، دستاويز ۽ ڊيٽا پڻ مڪمل طور تي صحيح ۽ سچا آهن. حلف نامو هر ڪم لاءِ الڳ هجڻ گهرجي جنهن ۾ مخصوص ڪم / ٽينڊر جا تفصيل لکيل هجن فارميت بڊنگ دستاويز سان منسلڪ آهي. حلف نامو بند ٿيڻ جي آخري تاريخ کان اڳ اصل شڪل ۾ جمع ڪرائڻ پوندو. بند ٿيڻ جي وقت کان پوءِ جمع ڪرايل حلف نامو قبول نه ڪيو ويندو.

f. ڪال ڊپازٽ جي شڪل ۾ 5 سيڪڙو (پنج سيڪڙو) بڊ سيڪيورٽي جيڪا پاڪستان جي ڪنهن به شيڊولڊ بئنڪ طرفان جاري ڪيل هجي، هيٺ صحيح ڪندڙ جي ٺاهي تي ايپيڊس (epads) تي بڊ بند ٿيڻ جي آخري تاريخ کان اڳ جمع ڪرائڻ گهرجي. هر ڪم جي ٻي آرڊر جي شڪل ۾ ڪال ڊپازٽ ۽ ٽينڊر فيس لاڳاپيل اصل دستاويزن سان گڏ جمع ڪرائڻ لازمي آهي. بڊ بند ٿيڻ جي وقت کان پوءِ جمع ڪرايل بڊ سيڪيورٽي ۽ ٽينڊر فيس قبول نه ڪئي ويندي.

g. ٽيڪنيڪل پروپوزل جيئن ته بڊنگ دستاويز ۾ بيان ڪيل آهي.

12. مٿين لازمي دستاويزن مان ڪنهن هڪ جي به غير حاضري يا جمع نه ڪرائڻ تي ٽيڪنيڪل ايپريڪيشن کان قطع نظر بڊ رد ٿي سگهي ٿي.

13. ماضي ۾ ڪم نه ڪرڻ ڪرڻ اڌ ۾ چڙڻ، مقرر وقت اندر ڪم پورو نه ڪرڻ يا هن ڊويزن يا ڪنهن ٻئي ڊويزن / کاتي ۾ خراب ڪارڪردگي لاڳو SPPRA قاعدن ۽ معياري خريداري جي اصولن تحت بڊ جي رد ٿيڻ جا صحيح سبب بڻجندا. خريداري کاتي کي حق حاصل آهي ته هو ڪنهن به ڊويزن يا کاتي کان بڊر جي ڪارڪردگي جي تصديق ڪري ۽ ڪنهن به فرم جنهن جي خراب ڪارڪردگي جو رڪارڊ هجي، ان جي بڊ کي رد ڪري سگهي ٿي.

14. بڊنگ جي عمل ۾ حصو وٺڻ لاءِ ڪنهن به جوئنٽ وينچر (Joint Venture) فرم کي اجازت نه ڏني ويندي.

15. بڊز سان لاڳاپيل اثرائتاءِ ٿيڻ جي ڪوشش ڪرڻ يا سفارش ڪرائڻ تي سخت پابندي آهي. ڪنهن به بڊر کي جيڪڏهن اثرائتاءِ ٿيڻ جي ڪوشش ڪندي، خريداري کاتي جي ڪنهن به عملدار سان رابطو ڪندي يا ٽينڊر جي عمل ۾ رٿائت وڃندي ڏٺو ويو ته سندس بڊ فوري طور تي رد ڪئي ويندي، ۽ قاعدن مطابق ٽيڙي واري قانوني يا تحقيقي ڪارروائي پڻ ڪئي ويندي.

16. خريداري کاتي کي حق حاصل آهي ته هو ايس پي آءِ آر (SPPRA) قاعدي نمبر 25 تحت بڊز جي قبوليت کان اڳ بغير ڪنهن سبب جي ڪنهن به وقت بڊنگ جي عمل کي رد ڪري سگهي ٿي.

17. جاري ٿيڻ، جمع ٿيڻ ۽ ڪلڻ جو هنڌ هيٺين طرح هوندو: پتو: ايگزيڪيوٽو انجنيئر ايڄوڪيشن ورڪس ڊويزن ٿرپارڪر @ مٺي آفيس اي ميل پتو: xen.ewd.tharparkar@gmail.com

18. بڊ جي جواز جو مدو: نوي (90) ڏينهن.

ايگزيڪيوٽو انجنيئر

ايڄوڪيشن ورڪس ڊويزن ٿرپارڪر @ مٺي

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**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2026-27 IN RESPECT OF EXECUTIVE ENGINEER EDUCATION WORKS DIVISION
THARPARKAR @ MITHI EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH.**

S.N O	Description of procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost (In Million Rs.)	Funds allocated (in Million Rs.)	Source of Funds (ADP/ Non-ADP)	Project procurement method	Timing of Procurement			
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
1	2	3	4	5	6	7	8	9	10	11	12
	Rehabilitation /Re-construction/ Provision of additional facilities in Existing Primary / Elementary Schools 1. GBLSS PANAT 2. GGPS Samoon Rind 3. GBPS Samoon Rind Ahmed Paro 4. GBPS Gul Sher Rahimoon Jese Jo Par 5. GBPS Ramlani 6. GBPS Rariaro 7. GBPS Suthar Colony 8. GBPS Pandhi Paro Noorani 9. GBPS Ranchi Jo Tar IO. GBPS Katho Ayoub I I. GBPS Alamsar 12. GBPS Saleem Mangrio 13. GBPS Meghwar Paro Kheme Jo Par 14. GBPS Karoo Jo Par 15. GGPS Qasim Paro Rarakar of Taluka Dahli & Chachro (15-Units) (C:68.812+R1.188) [Ref#188] ADP NO. 483 of 2026-27.										
1	GBLSS Panat Semis Code # 406011439	01 Unit	3.230	3.230	3.230	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
2	GGPS Samoon Rind Semis Code # 406010481	01 Unit	5.968	5.968	5.968	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
3	GBPS Samoon Rind Ahmed Paro Semis Code # 406010034	01 Unit	5.816	5.816	5.816	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
4	GBPS Gul Sher Rahimoon Jese Jo Par Semis Code # 406011053	01 Unit	2.257	2.257	2.257	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
5	GBPS Ramlani Semis Code # 406010822	01 Unit	4.079	4.079	4.079	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
6	GBPS Rariaro Semis Code # 406010923	01 Unit	4.810	4.810	4.810	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
7	GBPS Suthar Colony Semis Code # 406010637	01 Unit	6.000	6.000	6.000	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
8	GBELS Pandhi Paro Noorani Semis Code # 406011343	01 Unit	3.784	3.784	3.784	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
9	GBPS Ranchi Jo Tar Semis Code # 406011098	01 Unit	3.679	3.679	3.679	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
10	GBPS Katho Ayoub Semis Code # 406010617	01 Unit	4.234	4.234	4.234	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
11	GBPS Alamsar Semis Code # 406010731	01 Unit	3.372	3.372	3.372	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
12	GBPS Saleem Mangrio Semis Code # 406010990	01 Unit	1.537	1.537	1.537	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
13	GBPS Meghwar Paro Kheme Jo Par Semis Code # 406011066	01 Unit	3.205	3.205	3.205	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
14	GBPS Karoo Jo Par Semis Code # 406010797	01 Unit	3.630	3.630	3.630	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
15	GGPS Qasim Paro Rarakar Semis Code # 406010519	01 Unit	6.078	6.078	6.078	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
	Construction of Building for Shelterless Primary Schools (08 Units) (SDG#4) District Tharparkar ADP No. 289 of 2026-27 (Revised)										
16	GBPS Kirshan Jo Wandio Semis Code # 406040662.	01 Unit	14.855	14.855	1.667	Provincial ADP 2026-27 Programme	Single stage Two envelope.	10%	-	-	-
17	GPS Sanbhu Singh Veenjo Je Dhani Semis Code # 406040663.	01 Unit	14.458	14.458	1.667	Provincial ADP 2026-27 Programme	Single stage Two envelope.	10%	-	-	-
18	GBPS Soomar Samoon Paro Kunbhario	01 Unit	16.613	16.613	1.667	Provincial ADP 2026-27 Programme	Single stage Two envelope.	10%	-	-	-
	Rehabilitation/Construction of Additional Classrooms and Provision of Missing Facilities in Existing Primary/Elementary & Higher Secondary Schools (06 units) in Taluka Mithi, Islamkot & Diplo District Tharparkar (SDG#4) [Ref#812] ADP No. 482 of 2026-27.										
19	GBELS Sadhwani Colony Semis Code # 406031092	01 Unit	9.553	9.553	9.553	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
20	GBELS Meghwar Paro Tooh Semis Code # 406030677	01 Unit	3.441	3.441	3.441	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
21	GBHSS Chelhar Semis Code # 406011468	01 Unit	35.847	35.847	35.847	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
22	GGES Muhammad Rahim Paro Semis Code # 406020300	01 Unit	10.076	10.076	10.076	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
23	GGPS Amar Jagdesh Malani Colony Semis Code # 406031111	01 Unit	9.980	9.980	9.980	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-
24	GBPS Ghono Lund Semis Code # 406030498	01 Unit	6.794	6.794	6.794	Provincial ADP 2026-27 Programme	Single stage Two envelope.	100%	-	-	-


EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 THARPARKAR @ MITHI.



GOVERNMENT OF SINDH
SCHOOL EDUCATION & LITERACY DEPARTMENT

Karachi, Dated: 07th February, 2025

NOTIFICATION

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

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

ToRs:-

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

SECRETARY TO GOVT. OF SINDH

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

Karachi, date the 07th February, 2025

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

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



SCHOOL EDUCATION &
LITERACY DEPARTMENT



(IQBAL JUNEJO)
SECTION OFFICER (GA)



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

Karachi, dated 07th February, 2025

NOTIFICATION

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

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

ToRs.

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

The committee shall submit report within 15 days.

SECRETARY TO GOVT. OF SINDH

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

A copy is forwarded for information & necessary action to:

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



(Signature)
67/02/25
**(IQBAL JUNEJO)
SECTION OFFICER (GA)**

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.

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).

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.

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SCHEDULE – F TO BID

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS**

Contract No..... Dated

Contract Value:

Contract Title:

.....

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

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of

obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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

Contractor

**EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
THARPARKAR @ MITHI**

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION
THARPARKAR @ MITHI.**

Mandatory Qualification Criteria

The bidder who meets the following eligibility criteria / mandatory requirements would be declared responsive for the further evaluation as per the Technical Evaluation Criteria specified in this bidding documents. Verifiable documentary proof for all following requirements is a mandatory requirement; non-compliance of any below requirement will lead to disqualification. The bids disqualified / non-responsive shall not be eligible for further technical evaluation.

S.No.	Mandatory Requirement	Remarks
1	Valid Registration Certification from PEC	On appropriate category to the value of each work, with specialized code CE-10 except for works below Rs. 4.000 (M)
2	Active Registration with Income Tax Department (FBR)	NTN / FBR Certificate must be attached along with income tax returns.
3	Active Registration with Sindh Revenue Board (SRB)	SRB / Sales Tax Certificate
4	Copy of Valid CNIC of owners / proprietors of the firm	
5	Authenticated Affidavit on e-Stamp (Rs.500) on attached format that firm is blacklisted by any PA & all documents / information is true and correct.	Affidavit for each work but must be separate on the format attached in bidding documents and must be submitted in original before closing deadline.
6	Call Deposit Receipts (5% of estimated cost) & relevant Tender Fees (Pay Order) must be scanned clearly & uploaded on epads website.	Original CDR & Tender Fees Pay Order must be submitted in original to the office before closing deadline, any CDR or PO submitted after deadline will not be accepted.
7	Technical Proposal scanned & uploaded as mentioned in the bidding documents.	

Note: Non-Submission of any of the above mandatory documents may lead to rejection irrespective of the Technical Evaluation, documents only scanned and uploaded or EPADs portal will be considered and no document will be accepted after closing deadline. All CDRs, Pay Orders and Affidavits must be submitted physically before closing deadline.

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Technical Evaluation Criteria

The bidders who meets the mandatory requirements would be declared responsive for the further evaluation as per the Technical Evaluation Criteria. The evidence / documents will be checked / verified before opening of financial proposals and bidders technically qualified will be accepted and others will be rejected.

Technical Bids if bidders qualifying mandatory requirements shall be evaluated on the score obtained and firms obtaining 70% marks will be considered qualified. The technical evaluation will be carried out on the following criteria:

S.No.	Description	Marks Assigned
A)	Professional Experience	
1	Experience of the firm in years	10
2	Completed Project Experience of the Firm	15
3	On-going Project Experience of the Firm	15
B)	Working Capacity	
4	Skilled Manpower	15
5	Equipment Capabilities	15
C)	Financial Capability	
6	Bank statements	4
7	Working Capital	10
8	Income Tax Returns	3
9	Audited Financial Statements / Reports	3
10	Average Annual Turnover	10
	Grand Total	100
	Passing Marks	70

The marking criteria for each of the category is assigned as below:

S.No.	Description	Max Marks	Marking Criteria	Documents to be attached
1	Experience of the Firm in Years	10	➤ 02 Marks for exp. under 01 years. ➤ 04 Marks for exp. b/w 01 to 03 years. ➤ 06 marks for exp. b/w 03 to 05 years ➤ 08 marks for exp. b/w 05 to 07 years. ➤ 10 marks for exp. above 07 years.	All documentary evidence showing firms history must be attached such as income tax returns, income tax registration, sales tax registrations financial records, old PEC license etc.
2	Project Experience of the Firm (03 completed works of similar nature in last 05 years in Govt. Sector)	15	➤ 05 marks for each completed similar work.	Work orders, contract agreement and satisfactory completion certificate duly signed.
3	Project Experience of the Firm (03 on-going works of similar nature in Govt. Sector)	15	➤ 05 marks for each on-going similar work.	Work orders and contract agreement. Any work whose stipulated completion period has lapsed as per the work order shall be treated as expired work and shall not be considered under ongoing works, unless supported by a formal time extension (EOT) issued by the concerned department.
4	Skilled Manpower	15	➤ 05 marks for list of technical staff. ➤ 05 marks for their qualification documents in relevant field. ➤ 05 marks if more than 50% of the staff has experience of more than 05 years.	The list of engineers must reflect in the PEC license of the firm. Also, relevant qualification & experience certificates must be attached. The PA reserves the right to verify the authenticity of the staff and the certificated through any means such as financial records, verification of documents etc.

5	Equipment Capabilities	15	➤ 01 mark for excavator ➤ 01 mark for earth rammer ➤ 01 mark for auto level ➤ 01 mark for water tanker ➤ 01 mark for tractor trolley ➤ 01 mark for concrete mixer ➤ 01 mark for lift set for concreting ➤ 01 mark for concrete vibrator ➤ 01 mark for wheelbarrows (min. 03) ➤ 01 mark of wooden formwork (min. 2000 sft along with props & Supports) ➤ 01 mark for steel cutting & bending machine ➤ 01 mark for Electric Generator (min 15KVA) ➤ 01 mark for grinding / polishing machine ➤ 01 mark for water curing system (pipes / motors etc.) ➤ 01 marks for safety equipment	The contractor shall possess all necessary machinery and equipment required for execution of school building works, including but not limited to excavation, concrete production, reinforcement, formwork, and finishing works. The PA may verify the ownership & availability of machinery / equipment and their fitness at any stage of the bidding process.
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6	Bank Statement (last 03 years)	4	➤ 02 marks latest year bank statement. ➤ 01 mark for each subsequent previous year.	The bank statement must be issued after date of debit of CDR & Pay Order submitted with the bid and must be duly stamped and signed by the bank.
7	Working Capital (25% of the estimated cost)	10	➤ 10 marks for bank statement confirming 25% amount in bank account.	Can be verified from bank statement or form concerned bank at any stage of the bidding process.
8	Income Tax Returns (last 03 years)	03	➤ 01 mark for each year.	
9	Audited Financial Statements / Reports (last 03 years)	03	➤ 01 mark for each year.	The audited statements / reports must be audited from any registered Chartered Accountant firm licensed by ICAP.
10	Average annual turnover (over last 03 years)	10	➤ 02 marks if avg. annual turnover is equal to the estimated cost. ➤ 04 marks if avg. annual turnover is 1.5 times the estimated cost. ➤ 06 marks if avg. annual turnover is 2.0 times the estimated cost. ➤ 08 marks if avg. annual turnover is 2.5 times the estimated cost. ➤ 10 marks if avg. annual turnover above 2.5 times the estimated cost.	Turnover may be supported by FBR returns and audited accounts for last three years. Turnover claimed must be consistent across all documents, any major discrepancy may lead to rejection of bid.

Note: The procuring agency reserves the right to verify the authenticity of the documents submitted from any department / institution / company at any stage of the bidding process. No document will be considered if it is not uploaded on EPADS portal and is submitted after closing deadline. Legal action will be taken against any bidder submitting fake / fabricated or any misleading information.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
THARPARKAR @ MITHI

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS
DIVISION THARPARKAR @ MITHI.**

Mandatory Qualification Criteria

The bidder who meets the following eligibility criteria / mandatory requirements would be declared responsive for the further evaluation as per the Technical Evaluation Criteria specified in this bidding documents. Verifiable documentary proof for all following requirements is a mandatory requirement; non-compliance of any below requirement will lead to disqualification. The bids disqualified / non-responsive shall not be eligible for further technical evaluation.

S.No.	Mandatory Requirement	Remarks
1	Valid Registration Certification from PEC	On appropriate category to the value of each work, with specialized code CE-10 except for works below Rs. 4.000 (M)
2	Active Registration with Income Tax Department (FBR)	NTN / FBR Certificate must be attached along with income tax returns.
3	Active Registration with Sindh Revenue Board (SRB)	SRB / Sales Tax Certificate
4	Copy of Valid CNIC of owners / proprietors of the firm	
5	Authenticated Affidavit on e-Stamp (Rs.500) on attached format that firm is blacklisted by any PA & all documents / information is true and correct.	Affidavit for each work but must be separate on the format attached in bidding documents and must be submitted in original before closing deadline.
6	Call Deposit Receipts (5% of estimated cost) & relevant Tender Fees (Pay Order) must be scanned clearly & uploaded on epads website.	Original CDR & Tender Fees Pay Order must be submitted in original to the office before closing deadline, any CDR or PO submitted after deadline will not be accepted.
7	Technical Proposal scanned & uploaded as mentioned in the bidding documents.	

Note: Non-Submission of any of the above mandatory documents may lead to rejection irrespective of the Technical Evaluation, documents only scanned and uploaded or EPADs portal will be considered and no document will be accepted after closing deadline. All CDRs, Pay Orders and Affidavits must be submitted physically before closing deadline.

**EXECUTIVE ENGINEER
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SUMMARY OF BID

Name of Work: : Rehabilitation /Re-construction/ Provision of additional facilities in Existing Primary / Elementary Schools 1. GBLSS PANAT 2. GGPS Samoon Rind 3. GBPS Samoon Rind Ahmed Paro 4. GBPS Gul Sher Rahimoon Jese Jo Par 5. GBPS Ramlani 6. GBPS Rariaro 7. GBPS Suthar Colony 8. GBPS Pandhi Paro Noorani 9. GBPS Ranchi Jo Tar IO. GBPS Katho Ayoub I I. GBPS Alamsar 12. GBPS Saleem Mangrio 13. GBPS Meghwar Paro Kheme Jo Par 14. GBPS Karoo Jo Par 15. GGPS Qasim Paro Rarakar of Taluka Dahli & Chachro (15-Units) (C: 68.812 + R1.188) [Ref#188] ADP NO. 483 of 2026-27 @ GBPS Saleem Mangrio Semis Code # 406010990 Taluka Chachro.

S.#	Component	Cost
	<u>COST OF BID</u>	
A)	<u>CIVIL WORKS</u>	
	Schedule items	
	Add: _____ / above/below/at-par	
	Total 'a' civil work	
B)	<u>Water supply & sanitary fitting</u>	
	Schedule items	
	Add: _____ / above/below/at-par	
	Non schedule items	
	Total 'b' w/S & S/F	
	Sub-total 'A+B'	
	SRB 5%	
	Total cost of bid	
In word		

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PART-A (CIVIL WORK)

BILL OF QUANTITIES

Description and rate of Items based on Composite Schedule of Rates

Name of Work:-

Rehabilitation / Reconstruction / Provision of Additional Facilities in Existing Primary / Elementary Schools (15-Units) in District Tharparkar @ GBPS Saleem Mangrio (Semis Code # 406010990) Taluka Chachro.

S.#	Item of Work.	Qty	Rate	Unit	Amount
	SCHEDULE ITEMS.				
1	Dismantling Pacca Brick Work in Ground Floor in cement mortar.	649.00	59.41	P.Cft	38557
2	Dismantling 2nd class tile roofing.(S.I.No.22(b), P.No:10).	495	15.84	P.Sft	7841
3	Dismantling rolled steel beams.(S.I.No.42, P.No:13).	12.46	528.10	P.Cwt	6580
4	Removing Cement or lime plaster (S.I.No.53, P.No:13).	1449.00	5.39	P.Sft	7810
5	Excavation of foundation of building bridges and other structure i/c dagbelling dressing refilling around structure with excavated lead upto one chain and lift upto 5' feet.(S.I.NO:18(b)/P-17).	18.00	11.88	P.Cft	214
6	Cement concrete brick or stone ballast 1½" to 2" guage ratio 1:6:12. (S.I.No.4-b, P.No.10).	137	261.10	P.Cft	35771
7	Pacca brick work in foundation & plinth in cement sand mortar 1:6 (S.I.No.04(e)/P-29)	54	359.20	P.Cft	19397
8	R.C.C work i/c all labour and material and material except the cost of steel reinforcement and its labour which will be separately.This rate also i/c all kinds of forms mould lifting shuttering curring rendering and finishing the exposed surface i/c dressing and washing of shingle (a) R.C work in roof slab beams columns rafts lintel and other structure member laid in situ or pre-cast laid in position complete in all respect. (S.I.No:6-a-P-16).	53	717.59	P.Cft	38032
9	Fabrication of mild 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.(S.I.No.7, P.No.20).	2.6	18271.01	P.Cwt	47505
10	Pacca brick work in ground floor in Cement sand mortar ratio 1:6. (S.I.No: 04, P.No: 21)	596	381.18	P.Cft	227183
11	Supplying Girder .(Sh: of material Vol-III Part-III S.I.No.144, P.No:12).	5.16	21893.45	P.Cwt	112970
12	Supplying T-Iron .(Sh: of material Vol-III Part-III S.I.No.144, P.No:12).	8.86	20009.33	P.Cwt	177283
13	Errection rolled steel beams or old rails in roof etc, erection and fixing in position. (S.I.No. 6, P.No. 91).	6.32	804.26	P.Sft	5083
14	1st Class tile roofing consisting of 4" earth and 1" mud plaster with gobri leaping over 1/2" thick cement plaster 1:6 with 34lbs. of hot bitumen coating sand blinded providing over 2, layers of tiles 12"x6"x1 1/4" laid in 1:6 cement mortar with 1/2" thick sand witched layer 1:6 cement pointing under side of tiles complete including curing etc. (S.I.No.1, P.No.38).	495.00	292.62	P.Sft	144847
15	Cement plaster ½" thick upto 20ft height ratio 1:6.(S.I.No.13-b, P.No.58).	2512.00	37.01	P.Sft	92969
16	Cement plaster 3/8" thick upto 20ft height ratio 1:4.(S.I.No.11-a, P.No.58).	2512.00	37.78	P.Sft	94903
17	Cement tiles (8"X8"X3/4") laid in 1:2 cement mortar over a bed of 3/4" thick cement mortar 1:2.(S.I.No.13, P.No.41).	564.00	176.15	P.Sft	99349
18	Providing and fixing iron steel grill doors with angle iron frame 1½" X 1½" X 1/4" with approved design and looking arrangement embeded in Masonry as per instruction of Engineer/Incharge (S.I.No: 31, P.No: 94).	44.00	1037.86	P.Cwt	45666
19	Khasi Parnalas in cement and sand mortar (1:2) 12" out side width finished smooth with a floating coat of neat cement. (S.I.No.17, P.No.41).	25	242.02	P.Rft	6051
20	Making notice board made with cement sand. (S.I.No.18, P.No.59).	32	177.78	P.Sft	5689
21	White Wash 3 Coats	440	7.78	P.Sft	3423
22	Primary cost of chalk distempers. (S.I.No.23, P.No.59).	2512	3.59	P.Sft	9018

23	Distempering Three Coats. (S.I.No.24-c, P.No.60).	2512	17.23	P.Sft	43282
24	Painting new surface guards bars. (S.I.No.5(d), Ch.11).	320.00	24.00	P.Sft	7682
25	Painting old surface guards bars. (S.I.No.5(d), Ch.11).	123.00	13.85	P.Sft	1704
	Total schedule item:-				1278807