



A meeting of the Provincial Selection Board-II was held under the chairmanship of Additional Chief Secretary Punjab Iftikhar Ali Sahoo to review promotion cases of officers and employees from various departments and approve promotions to BS-19. The meeting considered 228 cases from the School Education Department, approving the promotion of 196 employees to BS-19. Similarly, 20 cases from the Health Department were reviewed, and the promotion of 15 officers to BS-19 was approved. Among the Health Department officials, six Assistant Professors of Anatomy (BS-18) were approved for promotion to Associate Professors (BS-19). The board also approved the promotion of two Assistant Professors of Surgery (BS-18), two Assistant Professors of Electrophysiology (BS-18), one Assistant Professor of Oral Surgery (BS-18), and four Assistant Professors of Cardiac Surgery (BS-18) to the posts of Associate Professors (BS-19). NEWS DESK

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Karachi Edition

## Islamabad student allegedly dies by suicide after losing millions in US admission scam

Police conducting autopsy to find out cause of death; PM takes notice

A student of the International Islamic University Islamabad, Laiba Jafri, allegedly died by suicide after finding out that the documents provided by an agent for admission to a US university were fake, police said on Saturday. The victim's body was reportedly found hanging by the roadside in Islamabad's G-10 sector, in the jurisdiction of Ramna police station.

According to police, the victim was distressed after discovering that the documents provided by the agent were fraudulent. Laiba's father revealed that she had completed her BS degree from the International Islamic University with a gold medal and wanted to pursue further studies abroad.

The family further stated that an immigration consultant had demanded Rs7 million to secure her admission to a US university.

Laiba's father, a retired officer with his family in a rented flat and sold milk on a motorcycle,

sold his plot and paid Rs2.1 million in cash to the agent, they added. The family said Laiba's mother's jewellery was also deposited with a bank to arrange the remaining amount. They said when Laiba had the admission documents checked, she discovered that all of them were fake. She sent a final message to her maternal uncle, saying that: "Do not tell my father about the fraud committed against me. He will die."

Police have expanded the scope of their investigation and are examining the case from different angles. They said they had yet to receive Laiba's post-mortem report, adding that the actual cause of death would be determined after the report was received.

Prime Minister Shehbaz Sharif has taken notice of the alleged suicide of Laiba, describing the incident as extremely tragic, the PM's Office said.

The premier directed the Islamabad inspector general of

police and chief commissioner to immediately arrest the suspect accused of defrauding the student. He said the suspect would be given exemplary punishment in accordance with the law.

Minister of State for Interior Talat Chaudhry said the interior ministry took notice of the incident and directed the Federal Investigation Agency (FIA) to take immediate action.

He said the student was defrauded and authorities ordered action against those responsible.

The FIA director general was working on the case, while the FIA director had also met the victim's parents, he added. The minister said those involved in the incident would be brought to justice.

The probe agency has launched an initial inquiry into the alleged suicide of Laiba, FIA Director Shehzad Nadeem Bukhari said.

Describing the matter as serious, Bukhari said it must be registered after the inquiry.

He said the suspect allegedly defrauded Laiba of Rs7.2 million on the pretext of securing her admission to a university abroad and also took Rs500,000 from her brother on the promise of arranging a job.

According to the FIA director, the suspect would pose as an employee of the Supreme Court or an officer of a government institution.

Bukhari said Laiba had planned to surprise her family by enrolling in the United States to study law.

He said she had been admitted to Harvard University. However, two days earlier, she had the university admission documents checked and discovered that it was fake, he added. NEWS DESK

## PM approves measures to facilitate passengers at airports

Prime Minister Muhammad Shehbaz Sharif Saturday approved measures to eliminate difficulties faced by passengers at airports and to further facilitate their travel. The Prime Minister was chairing a review meeting regarding the customs system here. The Prime Minister directed the immediate installation of smart scanners at airports. Baggage should be screened using smart scanners rather than by Customs officials, he said and issued orders to stop Customs officials from harassing passengers with unnecessary questioning.

He directed the immediate import of smart scanners via air and their installation at all the international airports. Outdated procedures for screening passenger baggage at airports must be abandoned, he added.

He said, "Passenger convenience and comfort are the top priority and no one will be allowed to harass passengers." Internationally prevalent automated systems will be introduced for screening passenger baggage, he remarked.

He said staff deployed for other airport services will also be trained according to international standards.

"Courtesy and respect for human dignity in service delivery must be made key components of the training. The new enforcement system introduced by Customs is commendable and the credit goes to the FIRB Chairman and his team," he continued.

He said every possible measure must be taken to prevent revenue evasion. He said, "Tax paying businesses are worthy of respect and a zero tolerance policy will be adopted against tax evaders."

"We are custodians of the poor public's money and will ensure it is not misused and is put to good use," he said.

During the meeting, the Prime Minister was briefed on the movement of goods and customs overnight at various locations across the country, including airports and seaports. A briefing was also given on the performance of the Customs Enforcement Force and the measures taken to curb the smuggling of petroleum products. NEWS DESK

## Dar reviews preparations for upcoming Pak-Oman JMC

Deputy Prime Minister/Foreign Minister Senator Muhammad Ishaq Dar, Saturday, chaired an inter-ministerial meeting to review preparations for the upcoming 38th Session of the Pakistan-Oman Joint Ministerial Commission (JMC).

The meeting reviewed the agenda, bilateral agreements, and arrangements for the upcoming JMC, to be co-chaired by the DPM/PM of Pakistan and the Foreign Minister of Oman.

The JMC will focus on deepening cooperation across various sectors, including trade, investment, industry, agriculture, finance, oil and gas, labour, consular affairs, security, defence, climate change, civil aviation, education, media, and culture, the Foreign Office Spokesperson said in a press release.

The meeting was attended by SAGP Tariq Raza, the secretary of Economic Affairs Division, Interior,

and Maritime Affairs; Pakistan's Ambassador to Oman, and senior officials from the Ministry of Foreign Affairs and other concerned ministries. The DPM/PM underscored the importance of the JMC in strengthening bilateral relations, directing all stakeholders to ensure thorough preparations and effective follow-up to secure tangible outcomes.

**Amb-designate Anna calls on Omani PM**

On Saturday, Pakistan's Ambassador Anna Baloch, Saturday, called on Deputy Prime Minister/Foreign Minister Senator Muhammad Ishaq Dar. The DPM/PM underscored the special importance Pakistan attached to its close and brotherly relations with Turkey. He emphasized further deepening the strategic partnership, particularly in defence and security, trade, investment, education, and people-to-people exchanges, the Foreign Office Spokesperson said in a press release.

Appreciating Ambassador Anna Baloch's dedicated service and valuable contributions as foreign secretary, the DPM/PM expressed confidence that her experience would contribute to further strengthening Pakistan-Turkey relations and wished her success in her new assignment.

**Maldives FM commits to boosting ties**

Deputy Prime Minister/Foreign Minister Senator Muhammad Ishaq Dar Saturday held a telephone conversation with a Maldivian counterpart, the Minister of the Republic of Maldives Ibrahim Adam.

Both leaders discussed preparations for the forthcoming visit of the President of Maldives Dr. Mohamed Muiz to Pakistan.

They reaffirmed their commitment to further strengthening Pakistan-Maldives relations and agreed to ensure a substantive and productive visit. NEWS DESK

## SC releases report on judicial reforms and institutional innovation

The Supreme Court of Pakistan has released a comprehensive report titled "Judicial Reforms and Innovation 2026", documenting judicial and institutional reforms undertaken from November 2024 to September 2026. The report highlights progress in judicial reforms, effective case management, reduction of backlog, digital transformation, institutional accountability and measures to improve public access to justice.

It outlines progress on the implementation of an 86-point Judicial Reforms Action Plan, supported by a structured monitoring mechanism, special working groups and regular reports to the government.

According to the report, the Supreme Court has recorded a significant increase in case disposal with particular attention given to the resolution of old and long-pending cases. It also highlights efforts to strengthen data-driven systems for monitoring judicial performance and evaluating institutional progress.

The report documents significant advances in expenditure management, Court's digital services and modernising judicial procedures. It also

covers progress on nationwide judicial reforms undertaken under the National Judicial Policy Making Committee. Key reform initiatives include the timely disposal of priority cases and the establishment of model courts. The report also highlights efforts to promote the responsible use of artificial intelligence in the justice system and develop judicial analytics systems.

Several measures have been introduced to facilitate litigants, simplify access to judicial services and improve public confidence, the report states. Initiatives aimed at promoting transparency, institutional accountability and public services are also part of the reform agenda.

The report further highlights the progress in strengthening national judicial cooperation and institutional engagement. The reforms aim to make the justice system more efficient, accessible, transparent and responsive to public needs, according to the report.

"Journey Through Reform and Innovation" serves as a comprehensive institutional record of progress in judicial reforms and measurable

achievements, while also documenting ongoing initiatives aimed at further improving the justice system.

**Punjab district courts decide 86pc pending cases**

District courts across Punjab decided 2,934 out of 3,397 cases pending under the Pakistan Army Ordinance, 1965, up to 2023, during the past six months, achieving a disposal rate of over 86 per cent.

According to the Lahore High Court media cell on Saturday, the progress has been made in the special directives of Chief Justice Lahore High Court Justice Aulia Nadeem to ensure the timely provision of justice to litigants. All cases registered under the ordinance up to 2023 have been decided in 17 districts of Punjab, while 463 cases remain pending in other districts.

The company also argued that illegal electricity connections were widespread in the area and that the accident had occurred within the premises of the child's family. It further cited the absence of a contemporaneous police report, the delay in approaching the relevant authorities and the lack of a recorded missing incident as relevant factors as grounds for disputing its responsibility.

The child's family later approached the Wafaqi Mohtasib, alleging negligence on the part of PESCO and seeking compensation for her injuries and medical expenses. PESCO subsequently conducted an inquiry into the incident. The company maintained that the accident had resulted from the negligence of the associated connection established through direct books rather than from the falling of its electricity line.

## IHC orders PESCO to fund treatment of girl who lost both hands in electrical accident

The Islamabad High Court (IHC) has dismissed a petition filed by the Peshawar Electric Supply Company (PESCO) to uphold the President of Pakistan's decision directing the power utility to provide comprehensive medical treatment and rehabilitation to a nine-year-old girl, Labha, who lost both hands in an electrical accident in July 2021.

In its 11-page written judgment, the court directed PESCO to arrange a comprehensive medical assessment of the child at the Armed Forces Institute of Rehabilitation Medicine (AFIRM), Rawalpindi, to determine her current and future treatment and rehabilitation needs.

The court further ordered PESCO to bear all expenses related to the child's treatment, rehabilitation and provision of advanced prosthetic limbs. It observed that if the required sur-

vey and prosthetic facilities were not reasonably available in Pakistan, the possibility of treatment abroad should also be considered, with the associated expenses to be borne by PESCO.

According to the case record, Labha, a resident of Village Pir Qilla, Tehsil Shabqadar, District Charsadda, sustained severe electrical burns while playing outside her home in July 2021. The accident took place when she touched an electricity line and resulted in extensive injuries, ultimately requiring the amputation of both her hands.

She was taken to hospital in an unconscious condition and underwent medical treatment, including the amputation of both hands.

On February 16, 2022, Shahid Ali, a relative of the child, submitted an application to PESCO seeking compensation for her injuries and medical expenses. PESCO subse-

quently conducted an inquiry into the incident. The company maintained that the accident had resulted from the negligence of the associated connection established through direct books rather than from the falling of its electricity line.

The company also argued that illegal electricity connections were widespread in the area and that the accident had occurred within the premises of the child's family. It further cited the absence of a contemporaneous police report, the delay in approaching the relevant authorities and the lack of a recorded missing incident as relevant factors as grounds for disputing its responsibility.

The child's family later approached the Wafaqi Mohtasib, alleging negligence on the part of PESCO and seeking compensation for her injuries and medical expenses. PESCO subsequently conducted an inquiry into the incident. The company maintained that the accident had resulted from the negligence of the associated connection established through direct books rather than from the falling of its electricity line.

## OFFICE OF THE EXECUTIVE ENGINEER HYDERABAD MUNICIPAL CORPORATION NOTICE INVITING TENDERS (NIT)

No. EGG/ XEN/Civil/10/2026 Dated: 08/10/2026

Hyderabad Municipal Corporation invites Electronic Bids (E-Bids) from eligible and qualified contractors/firms through Single Stage Tendering Process for the execution of the following development schemes:

**Eligibility/Qualification criteria:** Bidders must fulfill the following mandatory requirements, ensuring that all required documents are current and valid, required registration certificates, tax status and legal documents must be up-to-date (as of the date of bid submission):

- Valid NTN registration with mandatory codes: CBO1, CBO8, CE100, CE110 (E-Stamp Rs.1000)
- Valid NTN Certificate: the bidder must be on the Active Taxpayer List of Federal Board of Revenue (FBR).
- Valid SSB Registration Certificate: the bidder must be on the Active Taxpayer List of Sindh Revenue Board (SRB). Valid NTN and Sales Tax Registration Certificate.
- Valid ISO 9001 (Quality), ISO 14001 (Environmental) and ISO 45001 (Health & Safety) certifications or internationally recognized equivalent. Minimum 10 ongoing projects of similar nature (details required).
- Valid Bank Financial Statement (not older than 12 months) and a statement in its own court case / litigation with any Government/ Semi-Government Department for the last five years, and Integrity Pact in E-Stamp Paper of Rs.1000. Affidavit on E-Stamp paper stating that not blacklisted by any government/semi government organisation, not involved in litigation & no abandoned works.
- Technical Proposal covering proposed construction schedule, method of performing the work, organization chart for supervisory staff and mobilization programme. Firm must provide work methodology and execution plan.
- Tender Fee and Bid Security must be from the account of the participating Company / Firm; rates quoted in words and figures; each page of the bid signed and stamped.
- Eligibility/mandatory requirements shall be checked on Pass / Fail basis; only bidders satisfying all of them shall proceed to the next stage of the bidding process (Details are detailed in the bidding document. Any attempt to influence the procurement process shall result in: Disqualification of bidder and Initiation of action under SPFFRA Rule 35).
- Eligibility/mandatory requirements shall be checked on Pass/Fail basis; only bidders satisfying all of them shall proceed to the next stage of the bidding process (Details are detailed in the bidding document).
- Minimum qualifying marks in the Point Based Technical Evaluation: 80 out of 100.
- The bidders are required to quote their most competitive and final rates, as no negotiations shall be permitted in accordance with procurement law.
- The Procuring Agency reserves the right to reject any or all bids and cancel the procurement process at any time prior to the acceptance of a bid, at its sole discretion.
- Any attempt to influence the procurement process shall result in: Disqualification of bidder and Initiation of action under SPFFRA Rule 35 (Blacklisting).

**Tender Documents:**

- Bidding documents can be obtained/downloaded from the URL: <http://www.hydrabadmunicipalcorporation.gov.pk>
- Non-refundable tender fee of Rs.1,000/- shall be submitted in favor of Deputy General Executive Engineer, Hyderabad Municipal Corporation in the shape of Pay Order from any scheduled Bank of Pakistan, clearly mentioning the name of firm.

**Bid Security:**

- Bid Security equivalent to 2% of the estimated cost must be submitted in the shape of Bank Guarantee only in favor of Executive Engineer HMC from any scheduled Bank of Pakistan.
- Bids without valid Bid Security shall be rejected as non-responsive.
- Bid must be submitted both Scanned copy via E-PADS and Original hard copy before bid opening.

**Bid Submission & Opening:**

- Bids shall be submitted electronically through E-PADS only.
- Manual bids will not be accepted.
- Bids will be opened in presence of Procurement Committee and bidders' representatives.
- The bid must include: Scanned copy of Tender Fee and Scanned copy of Bid Security.
- In addition, the bidder shall submit: Original Tender Fee & Original Bid Security in separate sealed envelopes, clearly marked, to the office of Executive Engineer, Hyderabad Municipal Corporation before the bid opening time. Failure to submit original instruments shall result in rejection of the bid.

**Important Dates & Deadlines:**

- Bid Validity: Minimum 90 days from date of opening.
- Conditional, incomplete, or unsigned and/or sealed bids shall be rejected.
- Overriding must be properly signed and stamped.
- In case of public holidays, bids shall be opened on next working day.
- Procuring Agency reserves the right to reject any or all bids under Rule 35 of SPFFRA Rules.
- Successful bidder shall furnish Performance Security (10% of contract price).
- Contract agreement shall be entered on stamp paper as per government rules.
- Defect Liability Period: Minimum 6 months after completion.
- Taxes will be deducted as per government rules.
- Any attempt to influence procurement process shall lead to disqualification and blacklisting under Rule 35.
- Integrity Pact shall be signed for contracts exceeding prescribed limits.
- Procuring Agency shall not be responsible for any technical issues in E-PADS.
- Joint Venture (JV) firms must submit JV agreement (if applicable).
- Contract agreement shall be entered on stamp paper as per government rules.

**Schedule:**

- 1st Attempt Submission: 30 OCT 2026 AT 11:30 AM
- 2nd Attempt (1st Attempt): Same day at 12:00 Noon
- 3rd Attempt (2nd Attempt): 16-Nov-2026 at 11:00 AM
- 4th Attempt (2nd Attempt): Same Day at 12:00 Noon

**Venue & Contact:**

- Office of the Executive Engineer, HMC Building, Hyderabad Municipal Corporation
- District Hyderabad, Ph No-012-92010191

**LET OF PROCUREMENT IN RESPECT OF THE FOLLOWING WORKS:**

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No. | Name of Schemes                                                                                                                                            | Estimated Cost (Million) | Estimated Money | Completion Period | PEC CATEGORY WITH CODES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| 1      | REHABILITATION OF SHIBET RIVER ROAD FROM SINDHI MUSEUM TO ALI PALACE PUMP STATION ALONG WITH STORM WATER DRAIN (BOTH SIDES), CHAKSADAB, HYDERABAD          | RS. 466.727/-            | 2%              | 5000 24 Months    | VALU PRE-OPENING WITH RELEVANT CATEGORY, CBO1, CBO8, CE100, CE110 (E-Stamp Rs.1000)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| 2      | REHABILITATION OF ROAD FROM YATIN CHOWK TO MUHAMMAD CHOWK VIA BADIN STOP HYDERABAD ALONG WITH STORM WATER DRAIN, HYDERABAD                                 | RS. 764.649/-            | 2%              | 5000 24 Months    | VALU PRE-OPENING WITH RELEVANT CATEGORY, CBO1, CBO8, CE100, CE110 (E-Stamp Rs.1000)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| 3      | REHABILITATION OF ROAD FROM YATIN CHOWK TO NASEEM NAGAR CHOWK ALONG WITH STORM WATER DRAIN, HYDERABAD                                                      | RS. 511.874/-            | 2%              | 5000 24 Months    | VALU PRE-OPENING WITH RELEVANT CATEGORY, CBO1, CBO8, CE100, CE110 (E-Stamp Rs.1000)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| 4      | REHABILITATION OF ROAD FROM YATIN CHOWK TO VA ALI COLONY GROUND NAKA VIA NAR YATIN CHOWK, HYDERABAD ALONG WITH STORM WATER DRAIN AND PUMP HOUSE, HYDERABAD | RS. 504.857/-            | 2%              | 5000 24 Months    | VALU PRE-OPENING WITH RELEVANT CATEGORY, CBO1, CBO8, CE100, CE110 (E-Stamp Rs.1000)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| 5      | UPGRADATION, REHABILITATION AND CONSTRUCTION OF SHAHED ZUBAIR ALI BHUTTO SPORTS GROUND AT GUDU CHOWK, DISTRICT HYDERABAD                                   | RS. 414.443/-            | 2%              | 5000 24 Months    | VALU PRE-OPENING WITH RELEVANT CATEGORY, CE10, CE102, CE103, CE104, CE105, CE106, CE107, CE108, CE109, CE110, CE111, CE112, CE113, CE114, CE115, CE116, CE117, CE118, CE119, CE120, CE121, CE122, CE123, CE124, CE125, CE126, CE127, CE128, CE129, CE130, CE131, CE132, CE133, CE134, CE135, CE136, CE137, CE138, CE139, CE140, CE141, CE142, CE143, CE144, CE145, CE146, CE147, CE148, CE149, CE150, CE151, CE152, CE153, CE154, CE155, CE156, CE157, CE158, CE159, CE160, CE161, CE162, CE163, CE164, CE165, CE166, CE167, CE168, CE169, CE170, CE171, CE172, CE173, CE174, CE175, CE176, CE177, CE178, CE179, CE180, CE181, CE182, CE183, CE184, CE185, CE186, CE187, CE188, CE189, CE190, CE191, CE192, CE193, CE194, CE195, CE196, CE197, CE198, CE199, CE200, CE201, CE202, CE203, CE204, 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**OFFICE OF THE**  
**EXECUTIVE ENGINEER**  
**HYDERABAD MUNICIPAL CORPORATION**

No.Egg: XEN/Civil/IFB/107/ 2026

Dated: 08/10/2026

## **NOTICE INVITING TENDER (NIT)**

Hyderabad Municipal Corporation invites **Electronic Bids (E-Bids)** from eligible and qualified contractors/firms through **Single Stage –Two Envelope Procedure** in accordance with the rules of Sindh Public Procurement Regulatory Authority Rules, 2010 (Amended up to date), for execution of the following development schemes.

### **Eligibility / Qualification Criteria: -**

**Bidders must fulfill the following mandatory requirements, ensuring that all required documents are current and valid, required registration certificates, tax statuses and legal documents must be fully (Up-to-date) at the time of Bid submission:**

1. Valid PEC registration with mandatory codes: CE-01, CE-02, CE-03, CE-09, CE-10, BC-01, ME-02, ME-03, ME-06, EE-02, EE-03, EE-04, EE-06 & EE-10
2. Valid NTN Certificate; the bidder must be on the Active Taxpayer List of Federal Board of Revenue (FBR).
3. Valid Sindh Electrical Contractor License and valid Certificate of Sindh Employees' Social Security Institution (SESSI).
4. Valid SRB Registration Certificate; the bidder must be on the Active Taxpayer List of Sindh Revenue Board (SRB).
5. Valid ISO 9001 (Quality), ISO 14001 (Environmental) and ISO 45001 (Health & Safety) certifications or internationally recognized equivalent.
6. Affidavit on E-Stamp Paper of Rs.500 that the firm is not blacklisted or involved in any court case / litigation with any Government / Semi-Government Department for the last five years, and Integrity Pact on E-Stamp Paper of Rs.500/-.
7. Technical Proposal covering proposed construction schedule, method of performing the work, organization chart for supervisory staff and mobilization programme.
8. Tender Fee and Bid Security made from the account of the participating Company / Firm; rates quoted in words and figures; each page of the bid signed and stamped.
9. Eligibility / mandatory requirements shall be checked on Pass / Fail basis; only bidders satisfying all of them shall proceed to the Point-Based Technical Evaluation (Total Marks: 100) as detailed in the bidding document.
10. Minimum qualifying marks in the Point-Based Technical Evaluation: 80 out of 100.
11. The bidders are required to quote their **most competitive and final rates**, as **no negotiations shall be permitted** in accordance with procurement rules.
12. The Procuring Agency reserves the right to: Reject any or all bids & Cancel the procurement process at any time prior to the acceptance of a bid, in accordance with **SPPRA Rule 33**.
13. Any attempt to **influence the procurement process** shall result in: Disqualification of bidder and Initiation of action under **SPPRA Rule 35 (Blacklisting)**.

### **Tender Documents: -**

- ❖ Bidding documents can be obtained/downloaded from the **the SPPRA E-Procurement System (EPADS): <http://portalsindh.eprocurement.gov.pk>** A non-refundable tender fee of Rs. 5,000/- shall be submitted in favor of Deposit Fund Executive Engineer, Hyderabad Municipal Corporation in the shape of Pay Order from any scheduled Bank of Pakistan, clearly mentioning the name of firm

## **Bid Security: -**

- ❖ Bid Security equivalent to 2.00% of the estimated cost must be submitted in the shape of Bank Guarantee only in favor of Executive engineer Hyderabad Municipal Corporation from any scheduled Bank of Pakistan.
- ❖ Bids without valid Bid Security shall be **rejected as non-responsive**.
- ❖ Bid Must be submitted both Scanned copy via E-PADS & Original hard copy before bid opening

## **Bid Submission & Opening: -**

- ❖ Bids shall be submitted **electronically through E-PADS only**.
- ❖ Manual bids will **not be accepted**.
- ❖ Bids will be opened in presence of Procurement Committee and bidders' representatives.
- ❖ The bid must include: Scanned copy of Tender Fee & Scanned copy of Bid Security
- ❖ In addition, the bidder shall submit: Original Tender Fee & Original Bid Security in **separate sealed envelopes**, clearly marked, to the office of Director Parks **before the bid opening time**. Failure to submit original instruments shall result in **rejection of the bid**.

## **Important Terms & Conditions: -**

1. **Bid Validity:** Minimum **90 days** from date of opening.
2. **Conditional, incomplete, or unsigned and unsealed bids shall be rejected.**
3. Overwriting must be properly signed and stamped.
4. In case of public holiday, bids shall be opened on next working day.
5. Procuring Agency reserves the right to reject any or all bids under **Rule 33 of SPPRA Rules**.
6. Successful bidder shall furnish **Performance Security (10%)** of contract price.
7. Contract agreement shall be executed on stamp paper as per government rules.
8. **Defect Liability Period:** Minimum **6 months** after completion.
9. Taxes will be deducted as per government rules.
10. Any attempt to influence procurement process shall lead to **disqualification and blacklisting under Rule 35**.
11. **Integrity Pact** shall be signed for contracts exceeding prescribed limits.
12. Procuring agency shall not be responsible for any technical issues in E-PADS.
13. Joint Venture (JV) firms must submit JV agreement (if applicable).
14. Financial proposals of only those bidders who satisfy all mandatory requirements and secure minimum 80 marks out of 100 in the Point-Based Technical Evaluation shall be opened; evaluation will then be carried out on lowest evaluated responsive bid basis.

## **Schedule: -**

- |                                     |                               |
|-------------------------------------|-------------------------------|
| ❖ <b>1st Attempt Submission:</b>    | <b>30 OCT-2026 11:00 AM</b>   |
| ❖ <b>Bid Opening (1st Attempt):</b> | <b>Same day at 12:00 Noon</b> |
| ❖ <b>2nd Attempt Submission:</b>    | <b>16-Nov-2026 11:00 AM</b>   |
| ❖ <b>Bid Opening (2nd Attempt):</b> | <b>Same day at 12:00 Noon</b> |

## **Venue & Contact: -**

- ❖ Office of the Executive Engineer, main HMC Building, Hyderabad Municipal Corporation District Hyderabad. Ph No:-022-9210193

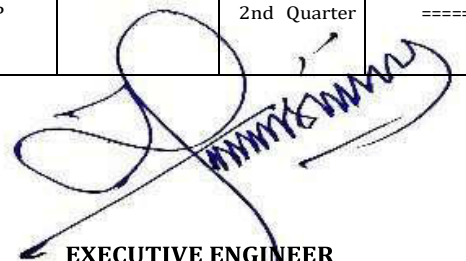
## **LIST OF PROCUREMENT IN RESPECT OF THE FOLLOWING WORKS: -**

| S.# | Name of Schemes                                                                                                                                                                                    | Estimated Cost<br>(Million)         | Earnes t<br>Money | Tender<br>Fee | Completion<br>Period | PEC CATEGORY<br>WITH CODES                                                                                                                                                                 |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------|---------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01  | REHABILITATION OF SHAIKH AYAZ ROAD FROM SINDH MUSEUM TO ALI PALACE PUMPING STATION ALONG WITH STORM WATER DRAIN (BOTH SIDES), QASIMABAD, HYDERABAD                                                 | <b>RS. 466.727/-<br/>(Million)</b>  | 2%                | 5000          | 24<br>Months         | <b>VALID PEC<br/>LICENSE WITH<br/>RELEVANT<br/>CATEGORY,</b><br>CE01, CE09,<br>CE10, CE11(i),<br>CE11(ii)&<br>CE11(vii)                                                                    |
| 02  | REHABILITATION OF ROAD FROM FATEH CHOWK TO KALU CHOWK AND OLD SABZI MANDI CHOWK TO MUHAMMADI CHOWK VIA BADIN STOP ALONG WITH STORM WATER DRAIN, HYDERABAD                                          | <b>Rs. 764.649/-<br/>(Million)</b>  | 2%                | 5000          | 24<br>Months         | <b>VALID PEC<br/>LICENSE WITH<br/>RELEVANT<br/>CATEGORY,</b><br>CE01, CE09,<br>CE10, CE11(i),<br>CE11(ii)&<br>CE11(vii)                                                                    |
| 03  | REHABILITATION OF ROAD FROM ALAMDAR CHOWK TO NASEEM NAGAR CHOWK ALONG WITH DRAIN (BOTH SIDES) AND REHABILITATION OF ROAD FROM NASEEM NAGAR CHOWK TO SEHRISH NAGAR (ONE SIDE), QASIMABAD, HYDERABAD | <b>Rs.511.874 /-<br/>(Million)</b>  | 2%                | 5000          | 24<br>Months         | <b>VALID PEC<br/>LICENSE WITH<br/>RELEVANT<br/>CATEGORY,</b><br>CE01, CE09,<br>CE10, CE11(i),<br>CE11(ii)&<br>CE11(vii)                                                                    |
| 04  | REHABILITATION OF ROAD FROM GIDDU CHOWK TO YA ALI COLONY GIDDU NAKA VIA MIR FATEH COLONY AND MEHRAN OIL MILLS NEAR PATHAN GOTH GIDDU NAKA ALONG WITH STORM WATER DRAIN AND PUMP HOUSE, HYDERABAD   | <b>RS. 504.857 /-<br/>(Million)</b> | 2%                | 5000          | 24<br>Months         | <b>VALID PEC<br/>LICENSE WITH<br/>RELEVANT<br/>CATEGORY,</b><br>CE01, CE09,<br>CE10, CE11(i),<br>CE11(ii)&<br>CE11(vii)                                                                    |
| 05  | UPGRADATION, REHABILITATION AND CONSTRUCTION OF SHAHEED ZULFIQAR ALI BHUTTO SPORTS GROUND AT GIDU CHOWK, DISTRICT HYDERABAD                                                                        | <b>RS. 420.428 /-<br/>(Million)</b> | 2%                | 5000          | 24<br>Months         | <b>VALID PEC<br/>LICENSE WITH<br/>RELEVANT<br/>CATEGORY,</b> CE-<br>01, CE-02, CE-<br>03, CE-09, CE-<br>10, BC-01, ME-<br>02, ME-03, ME-<br>06, EE-02, EE-<br>03, EE-04, EE-<br>06 & EE-10 |

# OFFICE OF THE **HYDERABAD MUNICIPAL CORPORATION**

## ANNUAL PROCUREMENT PLAN FOR FINANCIAL THE YEAR 2026-27

| S# | Procurement Type | Description of Procurement                                                                                                                                                                         | Qty | Estimate Unit Cost | Funds Allocation in Million | Source of Fund | Proposed Procurement Method | Tentative Timing of Procurement | Remarks |
|----|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------|-----------------------------|----------------|-----------------------------|---------------------------------|---------|
| 1  | Work             | REHABILITATION OF SHAIKH AYAZ ROAD FROM SINDH MUSEUM TO ALI PALACE PUMPING STATION ALONG WITH STORM WATER DRAIN (BOTH SIDES), QASIMABAD, HYDERABAD                                                 |     | 466.727            | 466.727                     | ADP            | Single Stage-Two Envelope   | 2nd Quarter                     | =====   |
| 2  | Work             | REHABILITATION OF ROAD FROM FATEH CHOWK TO KALU CHOWK AND OLD SABZI MANDI CHOWK TO MUHAMMADI CHOWK VIA BADIN STOP ALONG WITH STORM WATER DRAIN, HYDERABAD                                          |     | 764.649            | 764.649                     | ADP            | Single Stage-Two Envelope   | 2nd Quarter                     | =====   |
| 3  | Work             | REHABILITATION OF ROAD FROM ALAMDAR CHOWK TO NASEEM NAGAR CHOWK ALONG WITH DRAIN (BOTH SIDES) AND REHABILITATION OF ROAD FROM NASEEM NAGAR CHOWK TO SEHRISH NAGAR (ONE SIDE), QASIMABAD, HYDERABAD |     | 511.874            | 511.874                     | ADP            | Single Stage-Two Envelope   | 2nd Quarter                     | =====   |
| 4  | Work             | REHABILITATION OF ROAD FROM GIDDU CHOWK TO YA ALI COLONY GIDDU NAKA VIA MIR FATEH COLONY AND MEHRAN OIL MILLS NEAR PATHAN GOTH GIDDU NAKA ALONG WITH STORM WATER DRAIN AND PUMP HOUSE, HYDERABAD   |     | 504.857            | 504.857                     | ADP            | Single Stage-Two Envelope   | 2nd Quarter                     | =====   |
| 5  | Work             | UPGRADATION, REHABILITATION AND CONSTRUCTION OF SHAHEED ZULFIQAR ALI BHUTTO SPORTS GROUND AT GIDU CHOWK, DISTRICT HYDERABAD                                                                        |     | 420.428            | 420.428                     | ADP            | Single Stage-Two Envelope   | 2nd Quarter                     | =====   |

  
**EXECUTIVE ENGINEER**  
**HYDERABAD MUNICIPAL CORPORATION**



☎:021-99213672

☎:021-99211537

No. SOIII/(LG)/14-16/2026  
GOVERNMENT OF SINDH  
LOCAL GOVERNMENT DEPARTMENT  
Karachi dated the 05<sup>th</sup> August, 2026

W 2662 E

05.08.26 Page 1 of 1

**NOTIFICATION**

**No.SOIII/(LG)/14-16/2026:-** With the approval of Competent authority a procurement Committee consisting on the following composition of members for the N.I.T's of various important works schemes purchases and M&R, as per procurement plan for the financial year 2026-27 in the jurisdiction of Hyderabad Municipal Corporation, Hyderabad is hereby constituted under Section-7 & 8 of SPPRA Rules-2010:-

|    |                                                                                   |          |
|----|-----------------------------------------------------------------------------------|----------|
| 1. | Superintending Engineer Civil (BPS-19) Hyderabad Municipal Corporation            | Chairman |
| 2. | Executive Engineer Civil (BPS-18) Hyderabad Municipal Corporation                 | Member   |
| 3. | Assistant Executive Engineer (BPS-17) Hyderabad Municipal Corporation             | Member   |
| 4. | Chief / Senior Accounts Officer (BPS-17) Hyderabad Municipal Corporation          | Member   |
| 5. | Assistant Executive Engineer (BPS-17) Public Health Engineer Department Hyderabad | Member   |

The functions and responsibilities of Procurement Committee shall be as under (Section-7 & 8 of SPPRA Rules 2010: -

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

**SECRETARY TO GOVT. OF SINDH**  
Karachi dated 05<sup>th</sup> August, 2026

**No. SOIII/(LG)/14-16/2026:-**

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

- The Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Regional Director Local Government Hyderabad Division.
- ✓ The Mayor / Municipal Commissioner, Hyderabad Municipal Corporation Hyderabad.
- The Superintendent Engineer Civil, Hyderabad Municipal Corporation.
- The Executive Engineer Civil, Hyderabad Municipal Corporation.
- The Assistant Executive Engineer, Hyderabad Municipal Corporation Hyderabad.
- The Chief / Senior Account Officer Hyderabad Municipal Corporation.
- The Assistant Executive Engineer, Public Health Engineering Department Hyderabad.
- The Assistant Director Local Fund Audit District Badin.
- P.S to Secretary, Local Government, Govt. of Sindh Karachi.
- Office order file.

(BARKAT ALI)

**SECTION OFFICER-III**



# OFFICE OF THE MUNICIPAL COMMISSIONER HYDERABAD MUNICIPAL CORPORATION

No.G/ 274 /2026  
Dated: 03 /08 /2026

## NOTIFICATION

Hyderabad Municipal Corporation is pleased to constitute a Grievance Redressal Committee under Rule 31 of SPPRA Rules, 2010 (amended up to date), to address the complaints in respect of bidding during the procurement proceedings for the financial year 2026-2027, comprising of the following:

- |    |                                                                                                                                                                         |          |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 01 | <b>Mayor</b><br>Hyderabad Municipal Corporation, Hyderabad                                                                                                              | Chairman |
| 02 | <b>Representative of District Accounts Officer</b><br>(Not below the rank of BPS-18)                                                                                    | Member   |
| 03 | <b>Representative of Independent Professional</b><br>from relevant field concerning the procurement process in queries, to be nominated by the Head of Procuring Agency | Member   |

The Terms of Reference of the Committee shall be as prescribed under Rule 31 of SPPRA Rules, 2010 (amended up to date).

  
(ZAHOOOR AHMED LAKHAN)  
MUNICIPAL COMMISSIONER  
Hyderabad Municipal Corporation

### Copy submitted for information to:-

1. The Director, Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.
2. All Members / Chairman of the Committee.
3. PS to Minister, Local Government, Government of Sindh, Karachi.
4. PS to Secretary, Local Government / HTP Department, Karachi.
5. PS to Mayor, Hyderabad Municipal Corporation.
6. Master File 2026.



**OFFICE OF THE**  
**EXECUTIVE ENGINEER**  
**HYDERABAD MUNICIPAL CORPORATION**

# "BIDDING DOCUMENTS"

**BASED ON STANDARD FORM OF BIDDING DOCUMENTS**  
**OF SPPRA FOR PROCUREMENT OF WORKS**

Name of Work: - UPGRADATION, REHABILITATION AND CONSTRUCTION OF SHAHEED ZULFIQAR ALI BHUTTO SPORTS GROUND AT GIDU CHOWK, DISTRICT HYDERABAD

|                    |                            |                   |
|--------------------|----------------------------|-------------------|
| Estimate Cost: -   | <b>Rs. 420,428,468</b>     | -                 |
| NIT No. & Date: -  | <b>Bid Reference No: -</b> |                   |
| Date of Opening: - | <b>30-OCT-2026 @</b>       | <b>12:00 Hour</b> |

Issued to: - M/s: - \_\_\_\_\_

Bidding Documents Fees: - Rs: - 5000/- (Rupees Five Thousand Only)

**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 ad measurements contracts.



**OFFICE OF THE**  
**EXECUTIVE ENGINEER**  
**HYDERABAD MUNICIPAL CORPORATION**

**Scheme No-05**

**"BIDDING DATA"**

*(The following Bidding Data shall supplement and /or amend the provisions of the Instructions to Bidders (ITB). Wherever there is a conflict, the provisions herein shall prevail.)*

|     |                                         |                                                                                                                                                                                                                                                                                                    |
|-----|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1   | Procuring Agency                        |                                                                                                                                                                                                                                                                                                    |
| 1.1 | <b>Name of Procuring Agency:</b>        | <b>OFFICE OF THE HYDERABAD MUNICIPAL CORPORATION</b>                                                                                                                                                                                                                                               |
| 1.2 | <b>Brief Description of Works:</b>      | <b>UPGRADATION, REHABILITATION AND CONSTRUCTION OF SHAHEED ZULFIQAR ALI BHUTTO SPORTS GROUND AT GIDU CHOWK, DISTRICT HYDERABAD</b>                                                                                                                                                                 |
| 1.3 | <b>Estimate Cost:</b>                   | <b>Rs: 420,428,468</b>                                                                                                                                                                                                                                                                             |
| 2   | Addresses                               |                                                                                                                                                                                                                                                                                                    |
| 2.1 | <b>Procuring Agency's Address:</b>      | <b>Hyderabad Municipal Corporation the EXECUTIVE ENGINEER</b> Hyderabad Municipal Corporation<br>Ph No:-022-9210193                                                                                                                                                                                |
| 2.2 | <b>Engineer's Address:</b>              | Office of the Executive Engineer Hyderabad Municipal Corporation Ph No:-022-9210193                                                                                                                                                                                                                |
| 3   | Currency of Bid and Payment             |                                                                                                                                                                                                                                                                                                    |
| 3.1 | <b>Currency of Bid:</b>                 | All prices shall be quoted entirely in <b>Pak Rupees (PKR)</b>                                                                                                                                                                                                                                     |
| 3.2 | <b>Currency of Payment:</b>             | All payments shall be made in <b>Pak Rupees (PKR)</b>                                                                                                                                                                                                                                              |
| 4   | Bid Security                            |                                                                                                                                                                                                                                                                                                    |
| 4.1 | <b>Amount of Bid Security:</b>          | The Bid Security shall be 2.00% of the Total Bid Price, in the form of Bank Guarantee only issued by a scheduled bank of Pakistan, in favor of Deposit Fund Executive Engineer HMC, Hyderabad Municipal Corporation                                                                                |
| 5   | Bid Validity                            |                                                                                                                                                                                                                                                                                                    |
| 5.1 | <b>Bid Validity Period:</b>             | Bids shall remain valid for a period of <b>Ninety (90) days</b> from the date of bid opening.                                                                                                                                                                                                      |
| 6   | Performance Security / Security Deposit |                                                                                                                                                                                                                                                                                                    |
| 6.1 | <b>Performance Security:</b>            | The successful bidder shall submit <b>Performance Security equivalent to 10% of the Contract Price</b> within <b>fourteen (14) days</b> of issuance of Letter of Acceptance (LOA).                                                                                                                 |
| 6.2 | <b>Retention Money:</b>                 | <ul style="list-style-type: none"><li>• 2.5% shall be deducted from each running bill</li><li>• as retention money</li><li>• Retention money shall be released 50% after completion of work and 50% expiry of the Defect Liability Period,</li><li>• subject to satisfactory performance</li></ul> |
|     |                                         |                                                                                                                                                                                                                                                                                                    |

|     |                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-----|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7   | Taxes and Deductions             | All applicable taxes shall be deducted as per <b>Government rules in force</b> , including but not limited to: <ul style="list-style-type: none"> <li>Income Tax (FBR)</li> <li>Sindh Sales Tax on Services (SRB), where applicable</li> </ul>                                                                                                                                                                                                                                             |
| 8   | Bid Submission                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 8.1 | <b>Address for Submission:</b>   | Same as Procuring Agency's address mentioned above                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 8.2 | Deadline for Submission of Bids: | Date: 30-OCT-2026 Time: 11 Am                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 9   | Bid Opening                      | Same day at 12 noon                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 9.1 | <b>Venue:</b>                    | Office of the Hyderabad Municipal Corporation at Mayor Secretariat opposite Shahbaz Building, Hyderabad Municipal Corporation                                                                                                                                                                                                                                                                                                                                                              |
| 9.2 | <b>Date and Time:</b>            | Date: 30-OCT-2026 Time: 11 Am                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 10  | Responsiveness of Bids           | A bid shall be considered <b>responsive</b> if it fulfills the following conditions: <ul style="list-style-type: none"> <li>Submitted within prescribed time</li> <li>Accompanied by valid Bid Security</li> <li>Meets all eligibility and qualification criteria</li> <li>Properly signed and stamped</li> <li>BOQ duly filled without material alteration</li> <li>Free from material deviations or conditions</li> </ul> Conforms to technical specifications and contract requirements |
| 11  | Completion Period                | The work shall be completed within Twenty-Four (24) Months from the date of issuance of Work Order / Commencement Order..                                                                                                                                                                                                                                                                                                                                                                  |
| 12  | Liquidated Damages               | In case of delay in completion of work: <ul style="list-style-type: none"> <li><b>0.05% of Contract Price per day</b> shall be charged as Liquidated Damages</li> <li>Maximum limit of Liquidated Damages shall be <b>10% of Contract Price</b></li> </ul>                                                                                                                                                                                                                                 |
| 13  | Tender Fee                       | A non-refundable Tender Fee of <b>Rs.5000/-</b> shall be submitted in the form of Call Deposit / Pay Order in favor of <b>Deposit Fund Executive Engineer HMC, Hyderabad Municipal Corporation.</b>                                                                                                                                                                                                                                                                                        |
| 14  | Additional Provisions            | <ul style="list-style-type: none"> <li>Bid prices shall remain <b>firm and fixed</b> during the currency of the contract</li> <li>Conditional bids shall be <b>rejected</b></li> <li>Procuring Agency reserves the right to verify all documents submitted by bidders</li> <li>Any false information shall lead to <b>disqualification and legal action</b></li> <li>All provisions shall be governed under <b>SPPRA Rules, 2010 (amended up to date)</b></li> </ul>                       |

  
**EXECUTIVE ENGINEER**  
**HYDERABAD MUNICIPAL CORPORATION**



**OFFICE OF THE**  
**EXECUTIVE ENGINEER**  
**HYDERABAD MUNICIPAL CORPORATION**

**Scheme No-05**

**"MANDATORY QUALIFICATION DOCUMENTS,**  
**TERMS & CONDITIONS"**

**Contract Title: UPGADATION, REHABILITATION AND CONSTRUCTION OF SHAHEED ZULFIQAR  
ALI BHUTTO SPORTS GROUND AT GIDU CHOWK, DISTRICT  
HYDERABAD**

**EVALUATION CRITERIA**

**EVALUATION CRITERIA / ELIGIBILITY / MANDATORY REQUIREMENT**

**A. ELIGIBILITY / MANDATORY REQUIREMENT:**

| S.# | Description                                                                                                                                                                                                                                                                                                                                                                                          |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| a.  | Name, Copy of CNIC, Complete address, Telephone Number(s), WhatsApp Number(s) and email address of the Firm / Individual must be provided including Ownership details, organization structure and year of establishment shall be clearly stated.                                                                                                                                                     |
| b.  | Valid NTN Certificate (The bidder must be on active Taxpayer list of Federal Board of Revenue (FBR)).                                                                                                                                                                                                                                                                                                |
| c.  | Valid SRB Registration Certificate. (The bidder must be on active Taxpayer list of Sindh Revenue Board (SRB)).                                                                                                                                                                                                                                                                                       |
| d.  | Valid PEC Certificate and Category relevant field of specialization codes CE01, CE02, CE03, CE09, CE10, BC01, ME02, ME03, ME06, EE02, EE03, EE04, EE06 & EE10.                                                                                                                                                                                                                                       |
| e.  | The bidder shall provide evidence of availability of the following ISO certifications, valid or an internationally recognized equivalent applicable to the worksite:<br>1. ISO 9001 – Quality Management Certificate<br>2. ISO 14001 – Environmental Management Certificate<br>3. ISO 45001 – Health and Safety Management Certificate                                                               |
| f.  | The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Deposit Fund Executive Engineer HMC, Hyderabad Municipal Corporation before opening of the Bid in the Office of the Executive Engineer, Hyderabad Municipal Corporation and must be attached with E-Bid & also be uploaded at the EPADS Portal. |
| g.  | 2% Bank Guarantee only of the Bid Security in favor of Deposit Fund Executive Engineer HMC, Hyderabad Municipal Corporation shall be uploaded on the website of “EPADS SPPRA Sindh” as well as shall be submitted Physically before opening of bid in the Office of the Executive Engineer, Hyderabad Municipal Corporation.                                                                         |
| h.  | Bid Security / Tender Cost should be made from the Account of the Company / Firm of the Participant.                                                                                                                                                                                                                                                                                                 |
| i.  | Affidavit / Undertaking on valid E-Stamp Paper of Rs.500, regarding Firm has not been Black Listed OR not involved in any Court Case / Litigation with any Government / Semi Government Department for the last Five Years.                                                                                                                                                                          |
| k.  | Integrity Pact on the E-Stamp Paper worth Rs.500/-.                                                                                                                                                                                                                                                                                                                                                  |

| S.# | Description                                                                                                                                                                                          |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| L.  | Bidder shall submit a Technical Proposal taking into account the Proposed Construction Schedule, Method of Performing the Work, Organization Chart for Supervisory Staff and Mobilization Programme. |
| M.  | The participants must quote their rates both in words and figures.                                                                                                                                   |
| N.  | Each page of the bid must be signed and stamped with the company seal; otherwise, the bid will be rejected.                                                                                          |

**NOTE:**

- All clauses of NIT, Bidding Data, Eligibility Criteria and Mandatory Criteria mentioned in tender / bidding documents shall have same priority and nonfulfillment of any clause shall lead to bid rejection / disqualification.
- If a bidder offers a rate 20% below the bid of the engineering estimate then, the bidder must submit and attach the following:
  - Detailed item wise market rate analysis
  - Recent Quotations / Invoices from suppliers
- All documents must be Scanned from Original; photocopy scans or blurred documents are rejected. The responsibility of providing clear, authentic and verifiable scanned documents lies solely with the bidder.

**B. POINT-BASED TECHNICAL EVALUATION CRITERIA: -**

|                         |                                     |
|-------------------------|-------------------------------------|
| <b>Total Marks: 100</b> | <b>Minimum Qualifying Marks: 80</b> |
|-------------------------|-------------------------------------|

**Important:** Eligibility / Mandatory Requirements should first be checked on a Pass / Fail basis. Only bidders satisfying all eligibility / mandatory requirements should proceed to the Point-Based Technical Evaluation.

**1. PROFILE OF FIRM / CONTRACTOR:**

| Description                                                                                                        | Marks               |
|--------------------------------------------------------------------------------------------------------------------|---------------------|
| <b>A. Year of Establishment:</b>                                                                                   | <b>10-Max Marks</b> |
| Period Since Firm / Contractor is in Construction Business registered with PEC (attach PEC License for each year). |                     |
| i. +7 Years                                                                                                        | 10-Marks            |
| ii. +5 Years                                                                                                       | 08-Marks            |
| iii. +3 Years                                                                                                      | 06-Marks            |
| iv. +2 Years                                                                                                       | 04-Marks            |
| v. Less than 02 Years                                                                                              | 01-Marks            |
| <b>B. Office Facilities:</b>                                                                                       | <b>05-Max Marks</b> |
| i. In Hyderabad City                                                                                               | 05-Marks            |
| ii. In Sindh Province                                                                                              | 03-Marks            |
| iii. In any other Province / Islamabad                                                                             | 01-Marks            |

**2. EXPERIENCE & PAST PERFORMANCE:**

| Description                                                                                                                                                                                                                                                                                                                               | Marks               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <b>A. Similar Nature Works Completed:</b>                                                                                                                                                                                                                                                                                                 | <b>20-Max Marks</b> |
| i. The bidder must demonstrate completion of one (1) work of similar size (100% Cost of the estimated cost of work) and nature within the last three (3) years, and they must also have vast experience of urban area works. Duly supported by Work Order & Completion Certificate (issued not earlier than 28 days prior to submission). | 20-Marks            |
| <b>B. Work of Similar Nature and Complexity in Hand:</b>                                                                                                                                                                                                                                                                                  | <b>10-Max Marks</b> |
| Work of Similar Nature and complexity in Hand in any Government / Semi Government Sector duly supported with attested copies of the Contract Agreements and Work Orders having 80% Cost of the estimated cost of the work.                                                                                                                |                     |
| i. One Work having 80% Cost of the estimated cost of work;                                                                                                                                                                                                                                                                                | 10-Marks            |

| Description                                                  | Marks    |
|--------------------------------------------------------------|----------|
| ii. Two Works having 50% Cost of the estimated cost of work; | 05-Marks |

### 3. KEY PERSONNEL: (25-Max Marks)

(Detailed CVs of following Key staff shall be provided, it is mandatory. PEC registration Certificate and qualification certificates / degrees etc. shall also be provided. It will be mandatory for successful bidder to mobilize same staff as proposed below after the approval of the Engineer.)

| SN           | Position               | Nos. | Qualification / Experience                 | Marks           |
|--------------|------------------------|------|--------------------------------------------|-----------------|
| 1            | Senior Site Engineer   | 01   | B.E. Civil with 10-years' Experience.      | 05-Marks        |
| 2            | Site Engineer (Civil)  | 01   | B.E. Civil with 05-years' Experience.      | 04-Marks        |
| 3            | Site Engineer (Elect.) | 01   | B.E. Electrical with 05-years' Experience. | 04-Marks        |
| 4            | Site Supervisor        | 02   | B.Tech Civil with 03-years' Experience.    | 06-Marks        |
| 5            | Quantity Surveyor      | 01   | DAE Civil with 03-years' Experience.       | 02-Marks        |
| 6            | Surveyor               | 02   | DAE Civil with 3-years' Experience.        | 04-Marks        |
| <b>Total</b> |                        |      |                                            | <b>25-Marks</b> |

### 4. CONSTRUCTION EQUIPMENT & MACHINERY: (20-Max Marks)

**Evidence:** Ownership Documents / Registration Documents / Lease Agreement / Rental Agreement, that is proposed invoices or other acceptable documentary evidence.

| SN           | Equipment Type & Characteristics | Min. No. Required | Marks           |
|--------------|----------------------------------|-------------------|-----------------|
| 1            | Asphalt Plant                    | 01 No.            | 05-Marks        |
| 2            | Excavator                        | 01 No.            | 01-Mark         |
| 3            | Motor Grader                     | 01 No.            | 01-Mark         |
| 4            | Vibratory Roller                 | 01 No.            | 01-Mark         |
| 5            | Pneumatic Roller                 | 01 No.            | 01-Mark         |
| 6            | Wheel Loader                     | 01 No.            | 01-Mark         |
| 7            | Dump Truck                       | 04 Nos.           | 04-Marks        |
| 8            | Water Tanker                     | 02 Nos.           | 01-Mark         |
| 9            | Asphalt Paver                    | 01 No.            | 01-Mark         |
| 10           | Concrete Mixer                   | 02 Nos.           | 01-Mark         |
| 11           | Concrete Vibrator                | 02 Nos.           | 01-Mark         |
| 12           | Tractor Trolley                  | 02 Nos.           | 01-Mark         |
| 13           | Concrete Pump                    | 04 Nos.           | 01-Mark         |
| <b>Total</b> |                                  |                   | <b>20-Marks</b> |

**5. FINANCIAL CAPACITY / ANNUAL TURNOVER:**

| Description                                                                                                                                                                                                                           | Marks               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <b>A. Average Annual Turnover:</b>                                                                                                                                                                                                    | <b>05-Max Marks</b> |
| Annual Audit Report of the last five years from (ICAP) Registered Audit Firms; Audit Report issued other than (ICAP) registered audit firms will not be accepted. (Turnover will be evaluated from Annual Tax Returns & Audit Report) |                     |
| i. More than 2 times of the estimated cost                                                                                                                                                                                            | 05-Marks            |
| ii. More than 1.5 times of the estimated cost                                                                                                                                                                                         | 03-Marks            |
| iii. More than the equivalent of the estimated cost                                                                                                                                                                                   | 02-Marks            |
| iv. Equivalent to the estimated cost                                                                                                                                                                                                  | 01-Marks            |
| <b>B. Financial Soundness / Status:</b>                                                                                                                                                                                               | <b>05-Max Marks</b> |
| The bidder shall furnish a Credit Line Facility certificate (attach proof of Bank Credit Facilities duly verified by the Head of the Bank).                                                                                           |                     |
| i. More than 60% of the estimated cost                                                                                                                                                                                                | 05-Marks            |
| ii. More than 40% of the estimated cost                                                                                                                                                                                               | 03-Marks            |
| iii. More than 20% of the estimated cost                                                                                                                                                                                              | 02-Marks            |
| iv. More than 10% of the estimated cost                                                                                                                                                                                               | 01-Marks            |

**TECHNICAL EVALUATION SHEET****Firm / Contractor:** \_\_\_\_\_

| Sr.          | Evaluation Criteria                           | Max. Marks | Marks Obtained |
|--------------|-----------------------------------------------|------------|----------------|
| <b>1.</b>    | <b>Profile of Firm / Contractor</b>           |            |                |
| A.           | Year of Establishment                         | 10         |                |
| B.           | Office Facilities                             | 05         |                |
| <b>2.</b>    | <b>Experience &amp; Past Performance</b>      |            |                |
| A.           | Similar Nature Works Completed                | 20         |                |
| B.           | Work of Similar Nature and Complexity in Hand | 10         |                |
| <b>3.</b>    | <b>Key Personnel</b>                          | <b>25</b>  |                |
| <b>4.</b>    | <b>Construction Equipment &amp; Machinery</b> | <b>20</b>  |                |
| <b>5.</b>    | <b>Financial Capacity / Annual Turnover</b>   |            |                |
| A.           | Average Annual Turnover                       | 05         |                |
| B.           | Financial Soundness / Status                  | 05         |                |
| <b>TOTAL</b> |                                               | <b>100</b> |                |

**Technical Qualification****Minimum qualifying score: 80 / 100**

- ☐ Technically Qualified — 80 marks or above
- ☐ Technically Not Qualified — below 80 marks

**AND**

All mandatory eligibility requirements must be satisfied on a Pass / Fail basis.

## **TERMS & CONDITIONS OF TENDER / ELIGIBILITY**

### **1. Procurement Method**

- ❖ Procurement shall be conducted through **E-PADS (E-Procurement System)**
- ❖ Method: **Single Stage – Two Envelope Procedure**
- ❖ Manual submission of bids is **strictly prohibited**

### **2. Tender Fee & Bid Security**

- ❖ Tender Fee: **Rs. 5,000/- (Non-refundable)**
- ❖ Bid Security: **2.00% of Bid Amount**
- ❖ Tender Fee in the form of Pay Order and Bid Security in the form of Bank Guarantee only, in favor of:  
**Deposit Fund Executive Engineer HMC, Hyderabad Municipal Corporation**
- ❖ Scanned copies must be uploaded on E-PADS
- ❖ Original instruments must be submitted **before bid opening time**, Failure to comply shall result in **rejection of bid**.

### **3. Bid Validity**

- ❖ Bids shall remain valid for a period of **90 days** from the date of opening

### **4. Submission & Opening of Bids**

- ❖ Bids must be submitted **electronically through EPADS**
- ❖ Bids shall be opened at the office of Hyderabad Municipal Corporation
- ❖ Opening shall be conducted in presence of Procurement Committee and bidders' representatives (optional)

### **5. Clarification**

- ❖ Bidders may seek clarification up to **07 days prior to submission deadline** through E-PADS or office

### **6. Conditional Bids**

- ❖ Conditional, incomplete, or unsigned bids shall be **rejected outright**

### **7. Holiday Clause**

- ❖ If the office is closed on the submission/opening date, the process shall be conducted on the next working day

### **8. Responsibility of Bidders**

- ❖ Procuring Agency shall not be responsible for E-PADS or technical errors
- ❖ Bidders must ensure timely and complete submission

### **9. Rights of Procuring Agency**

- ❖ Procuring Agency reserves the right to: Reject any or all bids & Cancel the process under **SPPRA Rule 33**

### **10. Disqualification**

- ❖ All Bidders shall be disqualified if: Fake or forged documents are submitted, Bid Security is invalid or missing, required documents are incomplete & attempt is made to influence the procurement process.

**11. Performance Security**

- ❖ Successful bidder shall provide **10.00% Performance Security** of contract price

**12. Defect Liability Period**

- ❖ Minimum **12 months** after completion of work

**13. Blacklisting**

- ❖ Contractor shall be liable for blacklisting under **Rule 35 of SPPRA Rules** in case of: Fraudulent practices, Non-performance & Misrepresentation
- ❖ **Comprehensive affidavit / E-Stamp** shall be required covering: that No blacklisting, no litigation affecting performance, no abandoned works & All documents are genuine

**14. Integrity & Transparency**

- ❖ Any attempt of corruption, collusion, or undue influence shall result in **immediate disqualification**

**15. Verification of Documents**

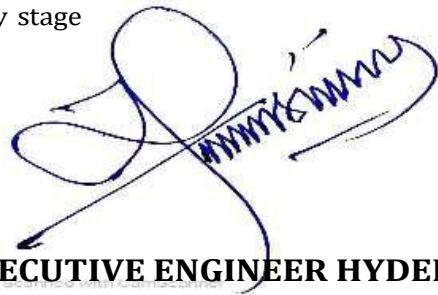
- ❖ Procuring Agency reserves the right to verify any document at any stage
- ❖ Any false information shall lead to **rejection and legal action**

**16. Financial & Technical Strength**

- ❖ Firm must demonstrate adequate **financial soundness**
- ❖ Availability of required **equipment and staff** must be ensured

**17. General Instructions**

- ❖ All documents must be **properly signed & stamped**
- ❖ Any concealment shall lead to **disqualification**
- ❖ Procuring Agency may verify any document at any stage



**EXECUTIVE ENGINEER HYDERABAD  
MUNICIPAL CORPORATION**

# "INTEGRITY PACT"

## DECLARATION OF FEES, COMMISSION & BROKERAGE ETC PAYABLE CONTRACTORS

### Scheme No-05

**Contract Value:** **Rs. 420,428,468 /-**

**Contract Title:** **UPGRADATION, REHABILITATION AND CONSTRUCTION OF  
SHAHEED ZULFIQAR ALI BHUTTO SPORTS GROUND AT GIDU CHOWK, DISTRICT HYDERABAD**

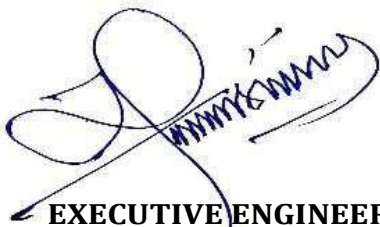
M/s \_\_\_\_\_, hereby declares that has not to obtained or induced the procurement of any Contract, right, interest, privilege, or other obligation or benefit from the Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by its Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, M/s \_\_\_\_\_, represents and warrants that it has fully declared the brokerage, fees, commission, 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 including the procurement of 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 \_\_\_\_\_, accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangement and arrangement 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 or 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 & remedies available to the PA under any law, contract or other instrument, be avoidable at the option of Procuring Agency.

Notwithstanding any rights and remedies exercised by the PA in this regard, M/s \_\_\_\_\_, agrees to indemnify the PA for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to the PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by the 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 Procuring Agency.



**EXECUTIVE ENGINEER  
HYDERABAD MUNICIPAL CORPORATION**

## Scheme No-05

# "CONDITIONS OF CONTRACT"

**Name of work: -** UPGRADATION, REHABILITATION AND CONSTRUCTION OF  
SHAHEED ZULFIQAR ALI BHUTTO SPORTS GROUND AT GIDU CHOWK, DISTRICT HYDERABAD

**Estimate Cost: -** Rs. 420,428,468 /-

## 1. GENERAL PROVISIONS

### 1.1 DEFINITIONS

In the Contract as defined below, the words and expressions defined shall have the following meanings assigned to them, except where the context requires otherwise:

#### The Contract

- 1.1.1. Contract means the Contract Agreement and the other documents listed in the Contract Data.
- 1.1.2. Specifications means the document as listed in the Contract Data, including Procuring Agency's requirements in respect of design to be carried out by the Contractor (if any), and any Variation to such document.
- 1.1.3. Drawings means the Procuring Agency's drawings of the Works as listed in the Contract Data, and any Variation to such drawings.

#### Persons

- 1.1.4. Procuring Agency means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Contractor) any assignee.
- 1.1.5. Contractor means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Procuring Agency) any assignee.
- 1.1.6. Party means either the Procuring Agency or the Contractor.

#### Dates, Times and Periods

- 1.1.7. Commencement Date means the date fourteen (14) days after the date the Contract comes into effect or any other date named in the Contract Data.
- 1.1.8. Day means a calendar day.
- 1.1.9. Time for Completion means the time for completing the Works as stated in the Contract Data (or as extended under Sub-Clause 7.3), calculated from the Commencement Date.

#### Money and Payments

- 1.1.10. Cost means all expenditure properly incurred (or to be incurred) by the Contractor, whether on or off the Site, including overheads and similar charges but does not include any allowance for profit.

#### Other Definitions

- 1.1.11. Contractor's Equipment means all machinery, apparatus and other thing required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.
- 1.1.12. Country means the Islamic Republic of Pakistan.
- 1.1.13. Procuring Agency's Risks means those matters listed in Sub-Clause 6.1.
- 1.1.14. Force Majeure means an event or circumstance which makes performance of a Party's obligations illegal or impracticable and which is beyond that Party's reasonable control.
- 1.1.15. Materials means things of all kinds (other than Plant) to be supplied and incorporated in the

- Works by the Contractor.
- 1.1.16. Plant means the machinery and apparatus intended to form or forming part of the Works.
- 1.1.17. Site means the places provided by the Procuring Agency where the Works are to be executed, and any other places specified in the Contract as forming part of the Site.
- 1.1.18. Variation means a change which is instructed by the Engineer/Procuring Agency under Sub-Clause 10.1.
- 1.1.19. Works means any or all the works whether Supply, Installation, Construction etc. and design (if any) to be performed by the Contractor including temporary works and any variation thereof.
- 1.1.20. Engineer means the person notified by the Procuring Agency to act as Engineer for the purpose of the Contract and named as such in Contract Data.

## **1.2 INTERPRETATION**

Words importing persons or parties shall include firms and organizations. Words importing singular or one gender shall include plural or the other gender where the context requires.

## **1.3 PRIORITY OF DOCUMENTS**

The documents forming the Contract are to be taken as mutually explanatory of one another. If an ambiguity or discrepancy is found in the documents, the priority of the documents shall be in accordance with the order as listed in the Contract Data.

## **1.4 LAW**

The law of the Contract is the relevant Law of Islamic Republic of Pakistan.

## **1.5 COMMUNICATIONS**

All Communications related to the Contract shall be in English language.

## **1.6 STATUTORY OBLIGATIONS**

The Contractor shall comply with the Laws of Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

# **2. THE PROCURING AGENCY**

## **2.1 PROVISION OF SITE**

The Procuring Agency shall provide the Site and right of access thereto at the times stated in the Contract Data.

**Site Investigation Reports** are those that were included in the bidding documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.

## **2.2 PERMITS ETC.**

The Procuring Agency shall, if requested by the Contractor, assist him in applying for permits, licenses or approvals which are required for the Works.

## **2.3 ENGINEER'S/PROCURING AGENCY'S INSTRUCTIONS**

The Contractor shall comply with all instructions given by the Procuring Agency or the Engineer, if notified by the Procuring Agency, in respect of the Works including the suspension of all or part of the works.

## **2.4 APPROVALS**

No approval or consent or absence of comment by the Engineer/Procuring Agency shall affect the Contractor's obligations.

# **3. ENGINEER'S / PROCURING AGENCY'S REPRESENTATIVES**

## **3.1 AUTHORIZED PERSON**

The Procuring Agency shall appoint a duly authorized person to act for him and on his behalf for the purposes of this Contract. Such authorized person shall be duly identified in the Contract Data or otherwise notified in writing to the Contractor as soon as he is so appointed. In either case the Procuring Agency shall notify the Contractor, in writing, the precise scope of the authority of such authorized person at the time of his appointment.

## **ENGINEER'S/ PROCURIN GA GENCY'S EPRESENTATIVE**

The name and address of Engineer's/Procuring Agency's Representative is given in Contract Data. However, the Contractor shall be notified by the Engineer/Procuring Agency, the delegated duties and authority before the Commencement of works.

### **4. THE CONTRACTOR**

#### **4.1 GENERAL OBLIGATIONS**

The Contractor shall carry out the works properly and in accordance with the Contract. The Contractor shall provide all supervision, labor, Materials, Plant and Contractor's Equipment which may be required

#### **4.2 CONTRACTOR'S REPRESENTATIVE**

The Contractor shall appoint a representative at site on full time basis to supervise the execution of work and to receive instructions on behalf of the Contractor but only after obtaining the consent of the Procuring Agency for such appointment which consent shall not be withheld without plausible reason(s) by the Procuring Agency. Such authorized representative may be substituted/ replaced by the Contractor at any time during the Contract Period but only after obtaining the consent of the Procuring Agency as aforesaid.

#### **4.3 SUBCONTRACTING**

The Contractor shall not subcontract the whole of the works. The Contractor shall not subcontract any part of the works without the consent of the Procuring Agency.

#### **4.4 PERFORMANCE SECURITY**

The Contractor shall furnish to the Procuring Agency within fourteen (14) days after receipt of Letter of Acceptance a Performance Security at the option of the bidder, in the form of Payee's order /Bank Draft or Bank Guarantee from scheduled bank for the amount and validity specified in Contract Data.

### **5. DESIGN BY CONTRACTOR**

#### **5.1 CONTRACTOR'S DESIGN**

The Contractor shall carry out design to the extent specified, as referred to in the Contract Data. The Contractor shall promptly submit to the Engineer/Procuring Agency all designs prepared by him, within fourteen (14) days of receipt the Engineer/Procuring Agency shall notify any comments or, if the design submitted is not in accordance with the Contract, shall reject it stating the reasons. The Contractor shall not construct any element of the works designed by him within fourteen (14) days after the design has been submitted to the Engineer/Procuring Agency or which has been rejected. Design that has been rejected shall be promptly amended and resubmitted. The Contractor shall resubmit all designs commented on taking these comments into account as necessary.

#### **5.2 RESPONSIBILITY FOR DESIGN**

The Contractor shall remain responsible for his bided design and the design under this Clause, both of which shall be fit for the intended purposes defined in the Contract and he shall also remain responsible for any infringement of any patent or copyright in respect of the same. The Engineer/Procuring Agency shall be responsible for the Specifications and Drawings.

### **6. PROCURING AGENCY'S RISKS**

#### **6.1 THE PROCURING AGENCY'S RISKS**

The Procuring Agency's Risks are: -

- a) war, hostilities (whether war be declared) invasion act of foreign enemies, within the Country;
- b) rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war, within the Country;
- c) riot, commotion or disorder by persons other than the Contractor's personnel and other employees including the personnel and employees of Sub- Contractors, affecting the Site and/or the Works;
- d) ionizing radiations, or contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such an

- assembly, except to the extent to which the Contractor/Sub-Contractors may be responsible for the use of any radio-active material;
- e) Pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speeds;
  - f) use or occupation by the Procuring Agency of any part of the Works, except as may be specified in the Contract;
  - g) late handing over of sites, anomalies in drawings, late delivery of designs and drawings of any part of the Works by the Procuring Agency's personnel or by others for whom the Procuring Agency is responsible;
  - h) a suspension under Sub-Clause 2.3 unless it is attributable to the Contractor's failure; and
  - i) physical obstructions or physical conditions other than climatic conditions, encountered on the Site during the performance of the Works, for which the Contractor immediately notified to the Procuring Agency and accepted by the Procuring Agency.

## **7. TIME FOR COMPLETION**

### **7.1 EXECUTION OF THE WORKS**

The Contractor shall commence the Works on the Commencement Date and shall proceed expeditiously and without delay and shall complete the Works, subject to Sub-Clause 7.3 below, within the Time for Completion.

### **7.2 PROGRAMME**

Within the time stated in the Contract Data, the Contractor shall submit to the Engineer/Procuring Agency a Programme for the Works in the form stated in the Contract Data.

### **7.3 EXTENSION OF TIME**

The Contractor shall, within such time as may be reasonable under the circumstances, notify the Procuring Agency/Engineer of any event(s) falling within the scope of Sub-Clause 6.1 or 10.3 of these Conditions of Contract and request the Procuring Agency/Engineer for a reasonable extension in the time for the completion of works. Subject to the aforesaid, the Procuring Agency/Engineer shall determine such reasonable extension in the time for the completion of works as may be justified in the light of the details/particulars supplied by the Contractor in connection with the such determination by the Procuring Agency/Engineer within such period as may be prescribed by the Procuring Agency/Engineer for the same; and the Procuring Agency may extend the time for completion as determined.

### **7.4 LATE COMPLETION**

If the Contractor fails to complete the Works within the Time for Completion, the Contractor's only liability to the Procuring Agency for such failure shall be to pay the amount as **liquidity damages** stated in the Contract Data for each day for which he fails to complete the Works.

## **8. TAKING-OVER**

### **8.1 COMPLETION**

The Contractor may notify the Engineer/Procuring Agency when he considers that the Works are complete.

### **8.2 TAKING-OVER NOTICE**

Within fourteen (14) days of the receipt of the said notice of completion from the Contractor the Procuring Agency/Engineer shall either takeover the completed works and issue a Certificate of Completion to that effect or shall notify the Contractor his reasons for not taking-over the works. While issuing the Certificate of Completion as aforesaid, the Procuring Agency/Engineer may identify any outstanding items of work which the Contractor shall undertake during the Maintenance Period.

## **9. REMEDYING DEFECTS**

### **9.1 REMEDYING DEFECTS**

The Contractor shall for a period stated in the Contract Data from the date of issue of the Certificate of Completion carry out, at no cost to the Procuring Agency, repair and rectification work which is necessitated by the earlier execution of poor quality of work or use of below specifications material in the execution of Works and which is so identified by the Procuring Agency/Engineer in writing within the said period. Upon expiry of the said period, and subject to the Contractor's faithfully performing his aforesaid obligations, the Procuring Agency/Engineer shall issue a Maintenance

Certificate whereupon all obligations of the Contractor under this Contract shall come to an end.

## **9.2 UNCOVERING AND TESTING**

The Engineer/Procuring Agency may give instruction as to the uncovering and/or testing of any work. Unless as a result of an uncovering and/or testing it is established that the Contractor's design, materials, plant or workmanship are not in accordance with the Contract, the Contractor shall be paid for such uncovering and/or testing as a Variation in accordance with Sub-Clause 10.2.

## **10. VARIATIONS AND CLAIMS**

### **10.1 RIGHT TO VARY**

The Procuring Agency/Engineer may issue Variation Order(s) in writing. Where for any reason it has not been possible for the Procuring Agency/Engineer to issue such Variations Order(s), the Contractor may confirm any verbal orders given by the Procuring Agency/Engineer in writing and if the same are not refuted/denied by the Procuring Agency/Engineer within ten (10) days of the receipt of such confirmation the same shall be deemed to be a Variation Orders for the purposes of this Sub-Clause.

### **10.2 VALUATION OF VARIATIONS**

Variations shall be valued as follows:

- a) at a lump sum price agreed between the Parties, or
- b) where appropriate, at rates in the Contract, or
- c) in the absence of appropriate rates, the rates in the Contract shall be used as the basis for valuation, or failing which
- d) at appropriate new rates, as may be agreed or which the Engineer/Procuring Agency considers appropriate, or
- e) if the Engineer/Procuring Agency so instructs, at day work rates set out in the Contract Data for which the Contractor shall keep records of hours of labor and Contractor's Equipment, and of Materials, used.

### **10.3 CHANGES IN THE QUANTITIES**

- a) If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent, provided the change exceeds 1 percent of the Initial Contract Price, the Procuring Agency/Engineer shall adjust the rate to allow for the change and will be valued as per sub clause 10.2.
- b) The Engineer shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 15 percent, except with prior approval of Procuring Agency.
- c) If requested by the Engineer, the contractor shall provide the Engineer with a detailed cost breakdown of any rate in the Bill of Quantities.

### **10.4 EARLY WARNING**

The Contractor shall notify the Engineer/Procuring Agency in writing as soon as he is aware of any circumstance which may delay or disrupt the Works, or which may give rise to a claim for additional payment.

To the extent of the Contractor's failure to notify, which results to the Engineer/Procuring Agency being unable to keep all relevant records or not taking steps to minimize any delay, disruption, or Cost, or the value of any Variation, the Contractor's entitlement to extension of the Time for Completion or additional payment shall be reduced/rejected.

### **10.5 VALUATION OF CLAIMS**

If the Contractor incurs Cost as a result of any of the Procuring Agency's Risks, the Contractor shall be entitled to the amount of such Cost. If as a result of any Procuring Agency's Risk, it is necessary to change the Works, this shall be dealt with as a Variation subject to Contractor's notification for intention of claim to the Engineer/Procuring Agency

within fourteen (14) days of the occurrence of cause.

### **10.6 VARIATION AND CLAIM PROCEDURE**

The Contractor shall submit to the Engineer/Procuring Agency an itemized detailed breakdown

of the value of variations and claims within twenty-eight (28) days of the instruction or of the event giving rise to the claim. The Engineer/Procuring Agency shall check and if possible, agree the value. In the absence of agreement, the Procuring Agency shall determine the value.

## **11. CONTRACT PRICE AND PAYMENT**

### **11.1 (a) TERMS OF PAYMENTS**

The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant to this Clause, or to any other terms of the Contract, shall, subject to Clause 11.3, be paid by the Procuring Agency to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Procuring Agency and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 11.5, within 60 days after such Final Payment Certificate has been jointly verified by Procuring Agency and Contractor; Provided that the Interim Payment shall be caused in thirty (30) days and Final Payment in 60 days in case of foreign funded project. In the event of the failure of the Procuring Agency to make payment within 90 days then Procuring Agency shall pay to the Contractor compensation at the 28 days' rate of KIBOR+2% per annum in local currency and LIBOR+1% for foreign currency, upon all sums unpaid from the date by which the same should have been paid.

### **(b) VALUATION OF THE WORKS**

The Works shall be valued as provided for in the Contract Data, subject to Clause 10.

### **11.2 MONTHLY STATEMENTS**

The Contractor shall be entitled to be paid at monthly intervals:

- a) the value of the Works executed less to the cumulative amount paid previously; &
- b) Value of secured advance on the materials and valuation of variations (if any).

The Contractor shall submit each month to the Engineer/Procuring Agency a statement showing the amounts to which he considers himself entitled.

### **11.3 INTERIM PAYMENTS**

Within a period not exceeding seven (07) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and within a period not exceeding thirty (30/60) days from the said date of submission by the Contractor, the Procuring Agency shall pay to the Contractor the sum subject to adjustment for deduction of the advance payments and retention money.

### **11.4 RETENTION**

Retention money shall be paid by the Procuring Agency to the Contractor within fourteen (14) days after either the expiry of the period stated in the Contract Data, or the remedying of notified defects, or the completion of outstanding work, all as referred to in Sub-Clause 9.1, whichever is the later.

### **11.5 FINAL PAYMENT**

Within twenty-one (21) days from the date of issuance of the Maintenance Certificate the Contractor shall submit a final account to the Engineer to verify and the Engineer shall verify the same within fourteen (14) days from the date of submission and forward the same to the Procuring Agency together with any documentation reasonably required to enable the Procuring Agency to ascertain the final contract value.

Within sixty (60) days from the date of receipt of the verified final account from the Engineer, the Procuring Agency shall pay to the Contractor any amount due to the Contractor. While making such payment the Procuring Agency may, for reasons to be given to the Contractor in writing, withhold any part or parts of the verified amount.

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### **11.6 CURRENCY**

Payment shall be in the currency stated in the Contract Data.

## **12. DEFAULT**

### **12.1 DEFAULTS BY CONTRACTOR**

If the Contractor abandons the Works, refuses or fails to comply with a valid instruction of the Engineer/Procuring Agency or fails to proceed expeditiously and without delay, or is, despite a written complaint, in breach of the Contract, the Procuring Agency may give notice referring to this Sub-Clause and stating the default.

If the Contractor has not taken all practicable steps to remedy the default within fourteen (14) days after receipt of the Procuring Agency's notice, the Procuring Agency may by a second notice given within a further twenty-one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site leaving behind any Contractor's Equipment which the Procuring Agency instructs, in the second notice, to be used for the completion of the Works at the risk and cost of the Contractor.

### **12.2 DEFAULTS BY PROCURING AGENCY**

If the Procuring Agency fails to pay in accordance with the Contract, or is, despite a written complaint, in breach of the Contract, the Contractor may give notice referring to this Sub-Clause and stating the default. If the default is not remedied within fourteen (14) days after the Procuring Agency's receipt of this notice, the Contractor may suspend the execution of all or parts of the Works.

If the default is not remedied within twenty-eight (28) days after the Procuring Agency's receipt of the Contractor's notice, the Contractor may by a second notice given within a further twenty-one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site.

### **12.3 INSOLVENCY**

If a Party is declared insolvent under any applicable law, the other Party may by notice terminate the Contract immediately. The Contractor shall then demobilize from the site leaving behind, in the case of the Contractor's insolvency; any Contractor's Equipment which the Procuring Agency instructs in the notice is to be used for the completion of the Works.

### **12.4 PAYMENT UPON TERMINATION**

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the works executed and of the Materials and Plant reasonably delivered to the site, adjusted by the following:

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
  - b) any sums to which the Procuring Agency is entitled,
  - c) if the Procuring Agency has terminated under Sub-Clause 12.1 or 12.3, the Procuring Agency shall be entitled to a sum equivalent to twenty percent (20%) of the value of parts of the Works not executed at the date of the termination, and
  - d) if the Contractor has terminated under Sub-Clause 12.2 or 12.3, the Contractor shall be entitled to the cost of his demobilization together with a sum equivalent to ten percent (10%) of the value of parts of the works not executed at the date of termination.
- The net balance due shall be paid or repaid within twenty-eight (28) days of the notice of termination.

## **13. RISKS AND RESPONSIBILITIES**

### **13.1 CONTRACTOR'S CARE OF THE WORKS**

Subject to Sub-Clause 9.1, the Contractor shall take full responsibility for the care of the Works from the Commencement Date until the date of the Procuring Agency's/Engineer's issuance of Certificate of Completion under Sub-Clause 8.2. Responsibility shall then pass to the Procuring Agency. If any loss or damage happens to the Works during the above period, the Contractor shall rectify such loss or damage so that the Works conform with the Contract.

Unless the loss or damage happens as a result of any of the Procuring Agency's Risks, the Contractor shall indemnify the Procuring Agency, or his agents against all claims loss, damage

and expense arising out of the Works.

If Force Majeure occurs, the Contractor shall notify the Engineer/Procuring Agency immediately. If necessary, the Contractor may suspend the execution of the Works and, to the extent agreed with the Procuring Agency demobilize the Contractor's Equipment.

If the event continues for a period of eighty-four (84) days, either Party may then give notice of termination which shall take effect twenty-eight (28) days after the giving of the notice.

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials and Plant reasonably delivered to the Site, adjusted by the following:

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
- b) the cost of his demobilization, and
- c) Less any sums to which the Procuring Agency is entitled.

The net balance due shall be paid or repaid within thirty-five (35) days of the notice of termination.

## **14. INSURANCE**

### **14.1 ARRANGEMENTS**

The Contractor shall, prior to commencing the Works, effect insurances of the types, in the amounts and naming as insured the persons stipulated in the Contract Data except for items (a) to (e) and (i) of the Procuring Agency's Risks under Sub-Clause 6.1. The policies shall be issued by insurers and in terms approved by the Procuring Agency. The Contractor shall provide the Engineer/Procuring Agency with evidence that any required policy is in force and that the premiums have been paid.

### **14.2 Default**

If the Contractor fails to effect or keep in force any of the insurances referred to in the previous Sub-Clause, or fails to provide satisfactory evidence, policies or receipts, the Procuring Agency may, without prejudice to any other right or remedy, effect insurance for the cover relevant to such as a default and pay the premiums due and recover the same plus a sum in percentage given in Contractor Data from any other amounts due to the Contractor.

## **15. RESOLUTION OF DISPUTES**

### **15.1 ENGINEER'S DECISION**

If a dispute of any kind whatsoever arises between the Procuring Agency and the Contractor in connection with the works, the matter in dispute shall, in the first place, be referred in writing to the Engineer, with a copy to the other party. Such reference shall state that it is made pursuant to this Clause. No later than the twenty-eight (28) days after the day on which he received such reference, the Engineer shall give notice of his decision to the Procuring Agency (Superintending Engineer) and the Contractor.

Unless the Contract has already been repudiated or terminated, the Contractor shall, in every case, continue to proceed with the work with all due diligence, and the Contractor and the Procuring Agency (Superintending Engineer) shall give effect forthwith to every such decision of the Engineer unless and until the same shall be revised, as hereinafter provided in an arbitral award.

### **15.2 NOTICE OF DISSATISFACTION**

If a Party is dissatisfied with the decision of the Engineer of consultant or if no decision is given within the time set out in Sub-Clause 15.1 here above, the Party may give notice of dissatisfaction referring to this Sub-Clause within fourteen (14) days of receipt of the decision or the expiry of the time for the decision. If no notice of dissatisfaction is given within the specified time, the decision shall be final and binding on the Parties. If notice of dissatisfaction is given within the specified time, the decision shall be binding on the Parties who shall give effect to it without delay unless and until the decision of the Engineer is revised by an arbitrator.

If a contractor is dissatisfied with the decision of the Engineer of the department or decision is not given in time then he can approach Superintending Engineer within 14 days, in case of dissatisfaction with decision of Superintending Engineer or not decided within 28 days, then arbitration process would be adopted as per clause 15.3.

### **15.3 ARBITRATION**

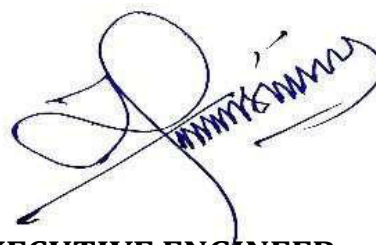
dispute which has been the subject of a notice of dissatisfaction shall be finally settled as per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules made there under and any statutory modifications thereto. Any hearing shall be held at the place specified in the Contract Data and in the language referred to in Sub-Clause 1.5.

### **16. INTEGRITY PACT**

16.1 If the Contractor or any of his Sub-Contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Schedule-F to his Bid, then the Procuring Agency shall be entitled to:

- a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Sub-Contractors, agents or servants;
- b) terminate the Contract; and
- c) recover from the Contractor any loss or damage to the Procuring Agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Sub-Contractors, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Contractor shall demobilize from the site leaving behind Contractor's Equipment which the Procuring Agency instructs, in the termination notice, to be used for the completion of the works at the risk and cost of the Contractor. Payment upon such termination shall be made under Sub-Clause 12.4, in accordance with Sub-Para (c) thereof, after having deducted the amounts due to the Procuring Agency under Sub-Para (a) and (c) of this Sub-Clause.



**EXECUTIVE ENGINEER  
HYDERABAD MUNICIPAL CORPORATION**

# "INSTRUCTIONS TO BIDDERS"

## **A. GENERAL**

### **IB.1 Scope of Bid & Source of Funds**

#### **1.1 Scope of Bid**

The Procuring Agency as defined in the Bidding Data (hereinafter called —the Procuring Agency) wishes to receive Bids for the Works summarized in the Bidding Data (hereinafter referred to as —the Works).

Bidders must quote for the complete scope of work. Any Bid covering partial scope of work will be rejected as non-responsive.

#### **1.2 Source of Funds**

The Procuring Agency has arranged funds from its own sources or *Federal/ Provincial /Donor agency or any other source*, which may be indicated accordingly in bidding data towards the cost of the project/scheme.

### **IB.2 Eligible Bidders**

Bidding is open to all firms and persons meeting the following requirements:

- a) Duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category for value of works.  
Provided that works costing Rs.2.50 Million or less shall not require any registration with PEC.
- b) Duly pre-qualified with the Procuring Agency. (*Where required*).  
In the event that prequalification of potential bidders has been undertaken, only bids from prequalified bidders will be considered for award of Contract.
- c) if prequalification has not undertaken, the procuring agency may ask information and documents not limited to following: -
  - (i) company profile;
  - (ii) works of similar nature and size for each performed in last 3/5 years;
  - (iii) construction equipment's;
  - (iv) qualification and experience of technical personnel and key site management;
  - (v) financial statement of last 3 years;
  - (vi) Information regarding litigations and abandoned works if any.

### **IB.3 Cost of Bidding**

- 3.1 The bidder shall bear all costs associated with the preparation and submission of its bid and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25).

## **B. BIDDING DOCUMENTS**

### **IB.4 Contents of Bidding Documents**

- 4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause IB.6.1.
  1. Instructions to Bidders & Bidding Data
  2. Form of Bid, Qualification Information & Schedules to Bid Schedules to Bid comprise the following:
    - (i) Schedule A: Schedule of Prices/ Bill of Quantities (BoQ).
    - (ii) Schedule B: Specific Works Data
    - (iii) Schedule C: Works to be Performed by Subcontractors
    - (iv) Schedule D: Proposed Programme of Works

- (v) Schedule E: Method of Performing Works
- (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)

- 3. Conditions of Contract & Contract Data
- 4. Standard Forms:
  - (i) Form of Bid Security,
  - (ii) Form of Performance Security;
  - (iii) Form of Contract Agreement;
  - (iv) Form of Bank Guarantee for Advance Payment.
- 5. Specifications
- 6. Drawings, if any

### **IB.5 Clarification of Bidding Documents**

- 5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.
- 5.2 An interested bidder, who has obtained bidding documents, may request for clarification of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

### **IB.6 Amendment of Bidding Documents as per (SPP Rules 22(2) & 22).**

- 6.1 At any time prior to the deadline for submission of Bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the Bidding Documents by issuing addendum.
- 6.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub- Clause 6.1 hereof, and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.
- 6.3 To afford interested bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for submission of Bids.

## **C. PREPARATION OF BIDS**

### **IB.7 Language of Bid**

- 7.1 All documents relating to the Bid shall be in the language specified in the Contract Data.

### **IB.8 Documents Comprising the Bid**

- 8.1 The Bid submitted by the bidder shall comprise the following:
  - (a) Offer /Covering Letter
  - (b) Form of Bid duly filled, signed and sealed, in accordance with IB.14.3.
  - (c) Schedules (A to F) to Bid duly filled and initialed, in accordance with the instructions contained therein & in accordance with IB.14.3.
  - (d) Bid Security furnished in accordance with IB.13.
  - (e) Power of Attorney in accordance with IB 14.5.
  - (f) Documentary evidence in accordance with IB.2(c) & IB.11
  - (g) Documentary evidence in accordance with IB.12.

### **IB.9 Sufficiency of Bid**

- 9.1 Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the premium on the rates of CSR / rates and prices quoted/entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the works.
- 9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

### **IB.10 Bid Prices, Currency of Bid and Payment**

- 1.1 The bidder shall fill up the Schedule of Prices (Schedule A to Bid) indicating the percentage above or below the Composite Schedule of Rates/unit rates and prices of the Works to be performed under the Contract. Prices in the Schedule of Prices/Bill of Quantities shall be

quoted entirely in Pak Rupees keeping in view the instructions contained in the Preamble to Schedule of Prices.

- 1.2 Unless otherwise stipulated in the Conditions of Contract, prices quoted by the bidder shall remain fixed during the bidder's performance of the Contract and not subject to variation on any account.
- 1.2 The unit rates and prices in the Schedule of Prices or percentage above or below on the composite schedule of rates shall be quoted by the bidder in the currency as stipulated in Bidding Data.
- 1.3 Items for which no rate or price is entered by the Bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.

#### **IB.11 Documents Establishing Bidder's Eligibility and Qualifications**

- 111 Pursuant to Clause IB.8, the bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
- 112 Bidder must possess and provide evidence of its capability and the experience as stipulated in Bidding Data and the Qualification Criteria mentioned in the Bidding Documents.

#### **IB.12 Documents Establishing Works' Conformity to Bidding Documents**

- 12.1 The documentary evidence of the Works' conformity to the Bidding Documents may be in the form of literature, drawings and data and the bidder shall furnish documentation as set out in Bidding Data.
- 12.2 The bidder shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers, if any, designated by the Procuring Agency in the Technical Provisions are intended to be descriptive only and not restrictive.

#### **IB.13 Bid Security**

- 131 Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security as percentage of bid price/estimated cost or in the amount stipulated in Bidding Data in Pak. Rupees in the form of *Deposit at Call/ Payee's Order or a Bank Guarantee* issued by a Scheduled Bank in Pakistan in favor of the Procuring Agency valid for a period up to twenty eight (28) days beyond the bid validity date (*Bid security should not be below 1%.and not exceeding 5% of bid price/estimated cost SPP Rule 37*).
- 132 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.
- 133 The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid Security whichever is earlier.
- 134 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, and signed the Contract Agreement (SPP Rule 37).
- 135 The Bid Security may be forfeited:
- (a) if a bidder withdraws his bid during the period of bid validity; or
  - (b) if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) hereof; or
  - (c) in the case of a successful bidder, if he fails within the specified time limit to:
    - (i) furnish the required Performance Security or
    - (ii) sign the Contract Agreement.

#### **IB.14 Validity of Bids, Format, Signing and Submission of Bid**

- 14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.
- 14.2 In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for an additional period but not exceeding 1/3 of the original period. The request and the bidder's responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with IB.13 in all respects (SPP Rule 38).
- 14.3 All Schedules to Bid are to be properly completed and signed.

- 14.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.
- 14.1 14.5 Each bidder shall prepare Original and number of copies specified in the Bidding
- 14.2 Data of the documents comprising the bid as described in IB.8 and clearly mark them
- 14.3 ORIGINAL
- COPY as appropriate. In the event of discrepancy between them, the original shall prevail.
- 14.6 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorizing the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.
- 14.7 The Bid shall be delivered in person or sent by registered mail at the address to Procuring Agency as given in Bidding Data.

## **D. SUBMISSION OF BID**

### **IB.15 Deadline for Submission, Modification & Withdrawal of Bids**

- 15.1 Bids must be received by the Procuring Agency at the address/provided in Bidding Data not later than the time and date stipulated therein.
- 15.2 The inner and outer envelopes shall
- (a) be addressed to the Procuring Agency at the address provided in the Bidding Data;
  - (b) bear the name and identification number of the Contract as defined in the Bidding and Contract Data; and
  - (c) provide a warning not to open before the specified time and date for Bid opening as defined in the Bidding Data.
  - (d) in addition to the identification required in 15.2, the inner envelopes shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared late.
  - (e) If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.
- 15.3 Bids submitted through telegraph, telex, fax or e-mail shall not be considered.
- 15.4 Any bid received by the Procuring Agency after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.
- 15.5 Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.
- 15.6 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to IB.13.5 (a).

## **E. BID OPENING AND EVALUATION**

### **IB.16 Bid Opening, Clarification and Evaluation (SPP Rules 41, 42 & 43)**

- 16.1 The Procuring Agency will open the bids, in the presence of bidder's representatives who choose to attend, at the time, date and in the place specified in the Bidding Data.
- 16.2 The bidder's name, Bid Prices, any discount, the presence or absence of Bid Security, and such other details as the Procuring Agency at its discretion may consider appropriate, will be announced by the Procuring Agency at the bid opening. The Procuring Agency will record the minutes of the bid opening. Representatives of the bidders who choose to attend shall sign the attendance sheet. Any Bid Price or discount which is not read out and recorded at bid opening will not be taken into account in the evaluation of bid.
- 16.3 To assist in the examination, evaluation and comparison of Bids the Engineer/Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted (SPP Rule 43).
- 16.4 (a) Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, the Engineer/Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include

determining the requirements listed in Bidding Data.

(b) Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a discrepancy between the Total Bid price entered in Form of Bid and the total shown in Schedule of Prices-Summary, the amount stated in the Form of Bid will be corrected by

the Procuring Agency in accordance with the Corrected Schedule of Prices.

If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

16.5 A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.

16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (**major deviation**) may be waived by Procuring Agency, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

(A) **Major (material) Deviations include: -**

- (i) has been not properly signed;
- (ii) is not accompanied by the bid security of required amount and manner;
- (iii) stipulating price adjustment when fixed price bids were called for;
- (iv) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- (v) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- (vi) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- (vii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (viii) a material deviation or reservation is one:
  - (a) which affect in any substantial way the scope, quality or performance of the works;
  - (b) Adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B) **Minor Deviations: -**

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

16.7 The Engineer/Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive pursuant to IB.16.4 to 16.6 as per requirements given hereunder. Bids will be evaluated for complete scope of works. The prices will be compared on the basis of the Evaluated Bid Price pursuant to IB.16.8 herein below.

**Technical Evaluation:** It will be examined in detail whether the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder's data submitted with the bid in Schedule B to Bid will be compared with technical features/criteria of the works detailed in the Technical Provisions. Other technical information submitted with the bid regarding the Scope of Work will also be reviewed.

16.8 **Evaluated Bid Price: -** In evaluating the bids, the Engineer/Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- (i) Making any correction for arithmetic errors pursuant to IB.16.4 hereof.
- (i) Discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- (i) Excluding **provisional sums** and the provisions for **contingencies** in the Bill of Quantities **if any**, but including **Day work**, where priced competitively.

## **IB.17 Process to be Confidential**

11 Subject to IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.

12 Any effort by a bidder to influence Engineer/Procuring Agency in the Bid evaluation, bid

comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.

13 Bidders may be excluded if involved in “**Corrupt and Fraudulent Practices**” means either one or any combination of the practices given below SPP Rule2(q);

14 **Coercive Practice!** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

❖ **Collusive Practice!** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

❖ **Corrupt Practice!** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

❖ **Fraudulent Practice!** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

❖ **Obstructive Practice!** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

## F. AWARD OF CONTRACT

### IB.18. Post Qualification

181 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or *prima facie* evidence of any defect in Contractor’s capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.

182 The determination will take into account the bidder’s financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidder’s qualifications submitted under B.11, as well as such other information required in the Bidding Documents.

### IB.19 Award Criteria & Procuring Agency’s Right

191 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactorily perform the Contract in accordance with the provisions of the IB.18.

192 Not with standing IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency’s action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (SPP Rule 25).

### IB.20 Notification of Award & Signing of Contract Agreement

20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing (—Letter of Acceptance!) that his bid has been accepted (SPP Rule 49).

20.2 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between

- the parties.
- 20.3 The formal Agreement between the Procuring Agency and the successful bidder duly stamped at rate of % of bid price(updated from time to time) stated in Letter of Acceptance shall be executed within seven (07) days of the receipt of Form of Contract Agreement by the successful bidder from the Procuring Agency.
- 20.4

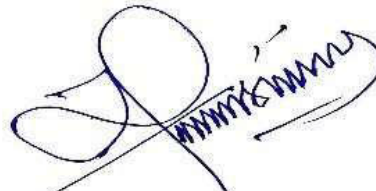
### **IB.21 Performance Security**

21.1 \_\_\_\_The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen

- (14) days after the receipt of Letter of Acceptance (SPP 39).
- 21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.
- 21.3 Publication of Award of Contract: within seven days of the award of contract, the procuring shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:
- i) Evaluation Report;
  - ii) Form of Contract and letter of Award;
  - i) Bill of Quantities or Schedule of Requirements. (SPP Rule 50)

### **IB.22 Integrity Pact**

- 22.1 The Bidder shall sign and stamp the Form of Integrity Pact provided at Schedule-F to Bid in the Bidding Document for all Sindh Government procurement contracts exceeding Rupees ten (10) million. Failure to provide such Integrity Pact shall make the bid non- responsive (SPP Rule 89).

  
**EXECUTIVE ENGINEER**  
**HYDERABAD MUNICIPAL CORPORATION**

# **1. METHOD OF PROCUREMENT USED**

- i) Method of Procurement: E-Tenders/ Bids “**Single Stage Two Envelope Method**” from all the interested bidders under SPPRA Rules-2010 (Amended up to date) for the Procurement of the
- a. Bio data of Engineering and Technical staff working with the firm along with attested CVs and their Income Tax Deduction which showing employment with the firm.
- b.
- c. An original and latest undertaking/Affidavit on Judicial Stamp Paper Rs.500/- that the Bidder and its employees have never been blacklisted by any Government, Semi Government, Autonomous or State-Owned Organization & their cases regarding blacklisting are not under trial by any Court of Law. De-listed firm will be allowed.
- d. The conditional tenders will not be accepted and the procuring agency may reject all or any bids subject to the relevant provisions of the SPPRA Rules.
- e. Company Profile stamped on every page along-with owner’s signature with paging (for transparency purpose).
- f. Bid Validity period 90 days. Mobile Phone will not be allowed in the room of Chairman of Procurement Committee during all tender procedure.

# **2. ELIGIBILITY & MINIMUM QUALIFICATION CRITERIA**

The evidence / documents for the following minimum qualification / eligibility criteria will be checked during opening process of tender prior to financial evaluation & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

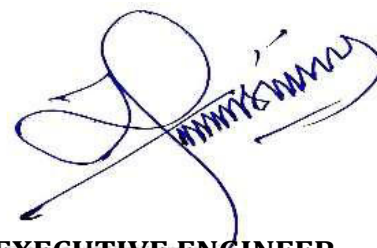
## **PART-A: - ELIGIBILITY CRITERIA**

- Valid PEC Certificate in relevant category with specialization codes CE01, CE02, CE03, CE09, CE10, BC01, ME02, ME03, ME06, EE02, EE03, EE04, EE06 & EE10.
  - Valid NTN Certificate (bidder must be on Active Taxpayer List of FBR)
  - Valid Profession TAX
  - Valid SRB Registration Certificate (bidder must be on Active Taxpayer List of SRB)
  - Valid Sindh Electrical Contractor License
  - Valid Certificate of Sindh Employees’ Social Security Institution (SESSI)
  - Valid ISO 9001, ISO 14001 and ISO 45001 certifications or internationally recognized equivalent
- (i) Experience in similar nature of work(s) executed during the last two years.
  - (ii) At least 1 similar nature of work having minimum cost **80%** of the estimated cost of the work.
  - (iii) At least 2 similar nature of works each having minimum cost of **50%** of the estimated cost.
  - (iv) Valid registration with **FBR** Filer or Non-Filed Status/ (NTN).
  - (v) Valid registration with Sindh Revenue Board (**SRB**).
  - (vi) Average Annual Financial Turn-over not less than equivalent cost of the scheme / project during last five years.
  - (vii) Bid found to be the most advantageous or best evaluated shall be accepted. “**Most Advantageous Bid means:**
  - (viii) A bid or proposal for goods, works or services that after meeting the eligibility or qualification criteria, is found substantially response to the terms and conditions as set out in the bidding or request for proposal documents: and
  - (ix) Evaluation as the highest ranked bid or proposal on the basis of cost or quality or qualification or any combination thereof as specified in the bidding documents or request for proposal documents which shall be in the conformity with the selection techniques to be issued the Authority.
  - (x) Any other factor deemed be relevant by the procuring agency subject to provision of Rule 44.
  - (xi) each bid shall comprise two envelope containing the financial proposal and technical proposal separately.
  - (xii) All bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.

## **PART-B: - MINIMUM QUALIFICATION CRITERIA**

- (a) Tender should be in properly sealed envelope.
- (b) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.

- (c) All rates quoted including the total amount of the bid shall be in figures & words (both).
- (d) All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- (e) The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- (f) Average annual turnover of the last five (05) years equivalent to or more than the estimated cost, evaluated from Annual Tax Returns & Audit Reports. (For marking purpose)
- (g) At least One (01) work of similar size (100% of the estimated cost of work) and nature completed within the last three (3) years, with vast experience of urban area works, duly supported by Work Order & Completion Certificate. (For marking purpose)
- (h) Work of similar nature and complexity in hand in any Government / Semi-Government sector: one work having 80% of the estimated cost, or two works each having 50% of the estimated cost, duly supported with attested copies of Contract Agreements and Work Orders. (For marking purpose)
- (i) Credit Line Facility certificate of more than 10% of the estimated cost (attach proof of Bank Credit Facilities duly verified by the Head of the Bank). (For marking purpose)
- (j) Registration with Income Tax Department (NTN Certificate should be attached) and Sindh Revenue board (SRB Certificate should be attached) supported by copies of Income Tax return receipts of the last three (3) years. Must be Active Tax Payer Status.
- (k) Litigation history in which the decision has been given against or in favor of the firm (s). List and give brief details of arbitration / litigation / court cases if any in case of no such cases enclose an affidavit that the firm has not been involved in any litigation arbitration with any Government Departments.
- (l) List of construction equipment & machinery as per the Technical Evaluation Criteria, with ownership / registration documents, lease or rental agreement or other acceptable documentary evidence. (For marking purpose)
- (m) Bank Account Statement in the name of the Bidders Firm for the last three (3) years must be submitted with the tender documents.
- (n) Annual Audit Reports of the last five (05) years from (ICAP) registered audit firm. Audit report issued other than (ICAP) registered audit firms will not be accepted.
- (o) Affidavit to the effect that the all documents/particulars/information furnished are true and correct, if any information found incorrect/misleading the Procuring Agency reserves the right to reject the bid.
- (p) The application shall accompany of tender fee shown against each work for purchase of bidding documents, in favor of the undersigned.
- (q) Prospective bidders can obtain the bidding documents online from (<https://eprocure.gov.pk/>) by paying a non-refundable fee of Rs. 5,000/- in favor of EXECUTIVE ENGINEER Hyderabad Municipal Corporation in shape of Pay Order issued from any scheduled bank duly mentioned the name of firm/Company. Earnest Money equal to 2.00% of Estimate Cost Mentioned below in the shape of Bank Guarantee only and Tender Fee in the shape of Pay Order may be attached with tender, in favor of Hyderabad Municipal Corporation.
- (r) Advertisement can be seen on SPPRA /EPADS website and Bidding Documents shall be downloaded from the website of "EPADS" <http://portalsindh.eprocurement.gov.pk> of SPPRA Sindh. All bids must be submitted **online** only via the **SPPRA E-Procurement System "EPADS"** manual / physical submission will not be accepted. Bidders are required to submit their bids electronically via the E-Pak Acquisition & Disposal System (E-PADS) using the upload function.
- (s) Tender will be opened before the Procurement Committee & undersigned in the presence of contractors are their authorized agents who were present at the time (with authority letter along-with Original CNIC).
- (t) Tender must be submitted in sealed envelopes to **office of the EXECUTIVE ENGINEER, Hyderabad Municipal Corporation** and clearly marked as Name of Scheme Clearly and also with Serial Number.
- (u) The Competent Authority reserves the right to reject any or all application as per SPPRA Rules 2010 (Amended-up to-date).



**EXECUTIVE ENGINEER**  
**HYDERABAD MUNICIPAL CORPORATION**

# "FORM OF BID"

## (LETTER OF OFFER)

Bid Reference No. \_\_\_\_\_

To,

\_\_\_\_\_  
\_\_\_\_\_

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. \_\_\_\_\_ for the execution of the above-named works, we, the undersigned, being a company doing business under the name of and address \_\_\_\_\_ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs \_\_\_\_\_ (Rupees \_\_\_\_\_) or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of \_\_\_\_\_ drawn in your favor or made payable to you and valid for a period of twenty-eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of ( \_\_\_\_\_ ) days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2026.

Signature: \_\_\_\_\_

-

in the capacity of duly authorized to sign bid for and on behalf of: -

\_\_\_\_\_  
(Name of Bidder in Block Capitals)

\_\_\_\_\_  
(Seal)

Address: - \_\_\_\_\_

**Witness: -** \_\_\_\_\_

Name: - \_\_\_\_\_ Signature: - \_\_\_\_\_

Address: - \_\_\_\_\_

# "SCHEDULES OF BID"

## **SCHEDULES TO BID INCLUDE THE FOLLOWING: -**

### **Schedule A to Bid:**

#### **PREAMBLE TO SCHEDULE OF PRICES**

##### **1. General**

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.2 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

##### **2. Description**

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

##### **3. Units & Abbreviations**

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International 'Unites (SI Units).  
(Note: The abbreviations to be used in the Schedule of Prices to be defined by the Procuring Agency).

##### **4. Rates and Prices**

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items. The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices.
- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.  
(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant to the Site. *(Procuring Agency may modify as appropriate)*
- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

##### **5. Bid Prices**

- 5.1 Break-up of Bid Prices: - The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices. The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.
- 5.2 Total Bid Price: - The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

##### **6. Provisional Sums and Day work**

- 6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.
- 6.2 Day work rates in the Contractor's bid are to be used for small additional amounts of work

and only when the Engineer have given written instructions in advance for additional work to be paid for in that way.

### **Schedule B to Bid:**

#### **SPECIFIC WORKS DATA**

*(To be prepared and incorporated by the Procuring Agency)*

*\*(Note: The Procuring Agency shall spell out the information & data required to be filled out by the bidder and to furnish complementary information).*

### **Schedule C to Bid:**

#### **Works to be performed by Subcontractors**

The bidder will do the work with his own forces except the work listed below which he intends to sub-contract.

| Items of Works<br>to be Sub-Contracted | Name and address of<br>Sub-Contractors | Statement of similar<br>works previously<br>executed. <i>(attach evidence)</i> |
|----------------------------------------|----------------------------------------|--------------------------------------------------------------------------------|
|----------------------------------------|----------------------------------------|--------------------------------------------------------------------------------|

#### **Note:**

\* *The Procuring Agency should decide whether to allow subcontracting or not. In case Procuring Agency decides to allow subcontracting then following conditions shall be complied with:*

1. No change of Sub-Contractors shall be made by the bidder without prior approval of the Procuring Agency.
2. The truthfulness and accuracy of the statement as to the experience of Sub- Contractors is guaranteed by the bidder. The Procuring Agency's judgment shall be final as to the evaluation of the experience of Sub-Contractors submitted by the bidder.
3. Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.

### **Schedule D to Bid:**

#### **PROPOSED PROGRAMME OF WORKS**

Bidder shall provide a Programme in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The Programme should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

### **Schedule E to Bid:**

#### **METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works. The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.

  
**EXECUTIVE ENGINEER**  
**HYDERABAD MUNICIPAL CORPORATION**

# "STANDARD FORMS"

*(Note: Standard Forms provided in this document for securities are to be issued by a bank. In case the bidder chooses to issue a bond for accompanying his bid or performance of contract or receipt of advance, the relevant format shall be tailored accordingly without changing the spirit of the Forms of securities).*

# "FORM OF BID SECURITY"

(Bank Guarantee)

Guarantee No. \_\_\_\_\_  
Executed on \_\_\_\_\_

(Letter by the Guarantor to the Procuring Agency)

Name of Guarantor (Scheduled Bank in Pakistan) with address: \_\_\_\_\_

Name of Principal (Bidder) with address: \_\_\_\_\_

Sum of Security (express in words and figures): \_\_\_\_\_

Bid Reference No. \_\_\_\_\_ Date of Bid \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal, we the Guarantor above-named are held and firmly bound unto the \_\_\_\_\_, (hereinafter called The Procuring Agency) in the sum stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid numbered \_\_\_\_\_ and dated \_\_\_\_\_ as above for

\_\_\_\_\_ (Particulars of Bid) to the said Procuring Agency;  
and

WHEREAS, the Procuring Agency has required as a condition for considering the said Bid that the Principal furnishes a Bid Security in the above said sum to the Procuring Agency, conditioned as under:

- (1) that the Bid Security shall remain valid for a period of twenty-eight (28) days beyond the period of validity of the bid;
- (2) that in the event of;
  - a. the Principal withdraws his Bid during the period of validity of Bid, or
  - b. the Principal does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) of Instructions to Bidders, or
  - c. failure of the successful bidder to
- (i) furnish the required Performance Security, in accordance with Sub- Clause IB-21.1 of Instructions to Bidders, or
- (ii) sign the proposed Contract Agreement, in accordance with Sub- Clauses IB-20.2 & 20.3 of Instructions to Bidders, the entire sum be paid immediately to the said Procuring Agency for delayed completion and not as penalty for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract Agreement with the said Procuring Agency in accordance with his Bid as accepted and furnish within fourteen (14) days of receipt of Letter of Acceptance, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Procuring Agency for the faithful performance and proper fulfilment of the said Contract or in the event of non- withdrawal of the said Bid within the time specified then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Guarantor shall forthwith pay to the Procuring Agency the said sum stated above upon first written demand of the Procuring Agency without cavil or argument and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand, notice of

which shall be sent by the Procuring Agency by registered post duly addressed to the Guarantor at its address given above.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Guarantor shall pay without objection the sum stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed the instrument under its seal on the date indicated above, the name and seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

\_\_\_\_\_  
Guarantor (Bank)

Witness:

1. Signature \_\_\_\_\_

1. \_\_\_\_\_

2. Name \_\_\_\_\_

\_\_\_\_\_  
Corporate Secretary (Seal)

3. Title \_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_  
(Name, Title & Address)

\_\_\_\_\_  
Corporate Guarantor (Seal)

# "FORM OF PERFORMANCE SECURITY"

(Bank Guarantee)

Guarantee No. \_\_\_\_\_  
Executed on \_\_\_\_\_  
Expiry Date \_\_\_\_\_

(Letter by the Guarantor to the Procuring Agency)

Name of Guarantor (Scheduled Bank in Pakistan) with address: \_\_\_\_\_

Name of Principal (Contractor) with address: \_\_\_\_\_

Penal Sum of Security (express in words and figures): \_\_\_\_\_

Letter of Acceptance No. \_\_\_\_\_ Dated \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the \_\_\_\_\_, (hereinafter called The Procuring Agency) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Procuring Agency, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Procuring Agency's above said Letter of Acceptance for the \_\_\_\_\_ (Name of Contract) for the \_\_\_\_\_ (Name of project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Procuring Agency, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 9, Remedying Defects, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, \_\_\_\_\_ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Procuring Agency without delay upon the Procuring Agency's first written demand without cavil or arguments and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Procuring Agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for which payment will be effected by the Guarantor to Procuring Agency's designated Bank & Account Number.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

\_\_\_\_\_  
Guarantor (Bank)

Witness:

4. Signature \_\_\_\_\_

1. \_\_\_\_\_

5. Name \_\_\_\_\_

\_\_\_\_\_  
Corporate Secretary (Seal)

6. Title \_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_  
(Name, Title & Address)

\_\_\_\_\_  
Corporate Guarantor (Seal)

# "MOBILIZATION ADVANCE GUARANTEE"

(Bank Guarantee)

Guarantee No. \_\_\_\_\_

Executed on \_\_\_\_\_

(Letter by the Guarantor to the Procuring Agency)

WHEREAS the \_\_\_\_\_ (hereinafter called the Procuring Agency) has entered into a Contract for \_\_\_\_\_ (Particulars of Contract), with \_\_\_\_\_ (hereinafter called the Contractor).

AND WHEREAS the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rs. \_\_\_\_\_ Rupees (\_\_\_\_\_) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS the Procuring Agency has asked the Contractor to furnish Guarantee to secure the advance payment for the performance of his obligations under the said Contract.

AND WHEREAS \_\_\_\_\_ (Scheduled Bank) (hereinafter called the Guarantor) at the request of the Contractor and in consideration of the Procuring Agency agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW THEREFORE the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails, and commits default in fulfillment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the Procuring Agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the Procuring Agency shall be the sole and final judge, as aforesaid, on the part of the Contractor, shall be given by the Procuring Agency to the Guarantor, and on such first written demand payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall come into force as soon as the advance payment has been credited to the account of the Contractor.

This Guarantee shall expire not later than \_\_\_\_\_ by which date we must have received any claims by registered letter, telegram, telex or telefax.

It is understood that you will return this Guarantee to us on expiry or after settlement of the total amount to be claimed hereunder.

\_\_\_\_\_  
Guarantor (Bank)

Witness:

1. Signature \_\_\_\_\_

1. \_\_\_\_\_

2. Name \_\_\_\_\_

\_\_\_\_\_  
Corporate Secretary (Seal)

3. Title \_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_  
(Name, Title & Address)

\_\_\_\_\_  
Corporate Guarantor (Seal)

# "SPECIFICATIONS"

*[Note for Preparing the Specifications]*

A set of precise and clear specifications is a prerequisite for bidders to respond realistically and competitively to the requirements of the user without qualifying their Bids. The specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, performance of the works. Only if this is done objectives of economy, efficiency, and fairness in procurement will be realized and responsiveness of Bids can be ensured, and the subsequent task of bid evaluation can be facilitated. The specifications should require that materials to be incorporated in the works be new, unused, and of the most recent or current models, and incorporated all recent improvements in design and materials unless provided for otherwise in the contract.

Samples of specifications from similar to previous procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the works and the repetitiveness of the type of procurement, it may be advantageous to standardize the Technical Specifications that should cover all classes of workmanship, materials and equipment although not necessarily to be used in a particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized international standards should be used as much as possible. The specifications shall consider all conditions but not limited to seismic conditions, weather conditions and environmental impact. The specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Specifications.

## Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Specifications to specific standards and codes to be met by Works to be furnished and tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Other authoritative standards that ensure equivalence to the standards and codes specified will be acceptable.

# "DRAWINGS"

*\* (Note: The Engineer/Procuring Agency may incorporate specific Drawings for Bidding purposes only or may include the detailed drawings in a separate volume, if necessary).*

**SCHEME NO 05**  
**QUANTITY OF BILL (ABSTRACT OF COST)**

**Name of Work: UPGRADATION, REHABILITATION AND CONSTRUCTION OF SHAHEED ZULFIQAR ALI BHUTTO SPORTS GROUND AT GIDU CHOWK, DISTRICT HYDERABAD**

**Estimate Cost: Rs. 400,408,065 - (excluding 5% S.R.B) | Rs. 420,428,468 - (including 5% S.R.B)**

| SR. NO.                            | CSR 2024 / Ref. | DESCRIPTION OF ITEM TO BE EXECUTED AT SITE                                                                                                                                                                           | QTY       | UNIT | RATE (Rs.) | AMOUNT IN RUPEES |
|------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|------------|------------------|
| <b>1. PAVILION &amp; GYMNASIUM</b> |                 |                                                                                                                                                                                                                      |           |      |            |                  |
| <b>(a) Schedule Items</b>          |                 |                                                                                                                                                                                                                      |           |      |            |                  |
| 1.                                 | CSR 2024        | Sub-structure: Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around structure with excavated earth, watering and ramming, lead upto 5 ft, in ordinary soil | 10,730    | Cft  | 11.88      | 127,472          |
| 2.                                 | CSR 2024        | Sub-structure: Cement concrete plain i/c placing, compacting, finishing and curing (i/c screening & washing of aggregate) without shuttering, Ratio 1:4:8                                                            | 951       | Cft  | 348.83     | 331,737          |
| 3.                                 | CSR 2024        | Sub-structure: R.C.C. work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast, complete, Ratio 1:2:4 (90 lbs cement, 2 cft sand, 4 cft shingle 1/8" to 1/4" gauge)    | 2,438     | Cft  | 717.59     | 1,749,484        |
| 4.                                 | CSR 2024        | Sub-structure: Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastenings i/c cost of binding wire (Tor bars)                                | 105.60    | Cwt  | 18,271.01  | 1,929,419        |
| 5.                                 | CSR 2024        | Sub-structure: Erection and removal of centering and shuttering for RCC / plain concrete works, 2nd class deodar wood - vertical surfaces                                                                            | 3,200     | Sft  | 106.48     | 340,736          |
| 6.                                 | CSR 2024        | Sub-structure: Cement concrete plain, as above, Ratio 1:2:4                                                                                                                                                          | 50        | Cft  | 443.54     | 22,177           |
| 7.                                 | CSR 2024        | Sub-structure: Bitumen coating to plastered or cement concrete surface (GSI No.9, Page 63)                                                                                                                           | 1,988     | Sft  | 21.83      | 43,398           |
| 8.                                 | CSR 2024        | Sub-structure: Earth filling: filling, watering and ramming earth under floor with new earth excavated from outside, lead upto one chain and lift upto 5 ft                                                          | 10,807.02 | Cft  | 32.00      | 345,825          |
| 9.                                 | CSR 2024        | Sub-structure: Supplying and filling sand under floor and plugging in walls (GSI No.29, Page 34)                                                                                                                     | 1,750     | Cft  | 57.52      | 100,660          |
| 10.                                | CSR 2024        | Sub-structure: Extra lead for sand upto three miles                                                                                                                                                                  | 1,750     | Cft  | 10.78      | 18,865           |
| 11.                                | CSR 2024        | Sub-structure: Cement concrete plain i/c placing, compacting, finishing and curing (i/c screening & washing of aggregate) without shuttering, Ratio 1:4:8                                                            | 1,166     | Cft  | 348.83     | 406,736          |
| 12.                                | CSR 2024        | Sub-structure: Cement concrete plain i/c placing, compacting, finishing and curing (i/c screening & washing of aggregate) without shuttering, Ratio 1:4:8                                                            | 210       | Cft  | 348.83     | 73,254           |
| 13.                                | CSR 2024        | Sub-structure: Cement concrete paving block flooring 197x97x60 mm, city/qudra/cobble shape, natural colours, 5000-8500 psi, over 2" hill sand bed                                                                    | 889       | Sft  | 197.48     | 175,560          |
| 14.                                | CSR 2024        | Ground floor: R.C.C. work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast, complete, Ratio 1:2:4 (90 lbs cement, 2 cft sand, 4 cft shingle 1/8" to 1/4" gauge)     | 3,396     | Cft  | 717.59     | 2,436,936        |
| 15.                                | CSR 2024        | Ground floor: Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastenings i/c cost of binding wire (Tor bars)                                 | 163.50    | Cwt  | 18,271.01  | 2,987,310        |
| 16.                                | CSR 2024        | Ground floor: Erection and removal of centering for RCC works of deodar wood (2nd class) - horizontal surfaces, partial wood                                                                                         | 4,378     | Sft  | 106.52     | 466,345          |
| 17.                                | CSR 2024        | Ground floor: Erection and removal of centering and shuttering for RCC / plain concrete works, 2nd class deodar wood - vertical surfaces                                                                             | 3,520     | Sft  | 106.48     | 374,810          |
| 18.                                | CSR 2024        | Ground floor: Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" thick set in 1:6 cement mortar, ground floor superstructure, i/c raking out joints and curing                             | 3,246     | Cft  | 514.82     | 1,671,106        |
| 19.                                | CSR 2024        | Ground floor: Cement plaster 1:4 upto 12' height, 3/4" thick (external / rough surfaces)                                                                                                                             | 3,848     | Sft  | 53.82      | 207,099          |
| 20.                                | CSR 2024        | Ground floor: Cement plaster 1:4 upto 12' height, 3/8" thick (internal walls & ceiling)                                                                                                                              | 10,884    | Sft  | 37.78      | 411,198          |
| 21.                                | CSR 2024        | Ground floor: Preparing surface and painting with matt finish i/c rubbing, filling voids, first coat premix and 3 coats matt finish (new surface) - first coat                                                       | 10,064    | Sft  | 49.27      | 495,853          |
| 22.                                | CSR 2024        | Ground floor: Matt finish - 2nd & subsequent coat                                                                                                                                                                    | 10,064    | Sft  | 25.78      | 259,450          |
| 23.                                | CSR 2024        | Ground floor: Preparing surface and painting with weather coat of approved make i/c rubbing, filling voids - first coat                                                                                              | 3,848     | Sft  | 49.27      | 189,591          |
| 24.                                | CSR 2024        | Ground floor: Weather coat - 2nd & subsequent coat                                                                                                                                                                   | 3,848     | Sft  | 25.78      | 99,201           |
| 25.                                | CSR 2024        | Ground floor: Full body porcelain tile flooring / facing 24"x24"x5/16" set in grey cement mortar 1:2, 3/4" thick, i/c joints with white cement slurry & pigment                                                      | 1,817     | Sft  | 439.57     | 798,699          |
| 26.                                | CSR 2024        | Ground floor: Laying floors / dado of approved coloured glazed tiles 1/4" thick in white cement and pigment over 3/4" cement mortar 1:2                                                                              | 880       | Sft  | 325.40     | 286,352          |
| 27.                                | CSR 2024        | Ground floor: White marble flooring fine dressed, set in lime mortar 1:2 i/c rubbing and polishing, 3/4" thick                                                                                                       | 300       | Sft  | 1,058.78   | 317,634          |
| 28.                                | CSR 2024        | Ground floor: Door / window / ventilator with 1st class deodar wood frame 1-1/2" thick and solid-core shutters with teak ply both sides i/c hold fasts, hinges, airrops, tower bolts, nandies etc. complete          | 264       | Sft  | 3,053.66   | 806,166          |

| SR. NO.                                                 | CSR 2024 / Ref. | DESCRIPTION OF ITEM TO BE EXECUTED AT SITE                                                                                                                        | QTY   | UNIT  | RATE (Rs.)   | AMOUNT IN RUPEES  |
|---------------------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------|--------------|-------------------|
| 29.                                                     | CSR 2024        | Ground floor: G.I. frame / chowkat 7"x2" of 20 gauge G.I. sheet i/c welded hinges, hold fasts, filling with cement sand slurry 1:6                                | 192   | Rft   | 690.67       | 132,609           |
| 30.                                                     | CSR 2024        | Ground floor: Aluminium sliding windows / ventilators (Alcop, deluxe white) with 5 mm tinted glass and aluminium fly screen, handles, stoppers & locking complete | 280   | Sft   | 1,656.14     | 463,719           |
| 31.                                                     | CSR 2024        | Ground floor: Painting doors and windows (any type) - first coat                                                                                                  | 528   | Sft   | 11.30        | 5,966             |
| 32.                                                     | CSR 2024        | Ground floor: Painting doors and windows - each subsequent coat                                                                                                   | 528   | Sft   | 7.11         | 3,754             |
| 33.                                                     | CSR 2024        | Ground floor: Cement concrete plain, as above, Ratio 1:2:4                                                                                                        | 728   | Cft   | 443.54       | 322,897           |
| 34.                                                     | CSR 2024        | Ground floor: Bitumen coating to plastered or cement concrete surface (GSI No.9, Page 63)                                                                         | 7,480 | Sft   | 21.83        | 163,288           |
| 35.                                                     | CSR 2024        | Water supply & sanitary: C.P. Muslim shower with double bib cock and ring pipe complete                                                                           | 6     | Each  | 5,475.60     | 32,854            |
| 36.                                                     | CSR 2024        | Water supply & sanitary: Brass bib cock 1/2" dia, standard pattern                                                                                                | 10    | Each  | 959.40       | 9,594             |
| 37.                                                     | CSR 2024        | Water supply & sanitary: Brass bib cock 3/4" dia, standard pattern                                                                                                | 4     | Each  | 1,105.65     | 4,423             |
| 38.                                                     | CSR 2024        | Water supply & sanitary: UPVC pressure pipe Class 'C' with Z-joint & rubber ring i/c testing, 100 mm (4") dia                                                     | 220   | Rft   | 490.87       | 107,991           |
| 39.                                                     | CSR 2024        | Water supply & sanitary: Gully trap 6"x4" C.C. with 4" outlet, 1:2:4 bed, C.I. grating and C.I. cover & frame 12"x12"                                             | 4     | Each  | 3,037.00     | 12,148            |
| 40.                                                     | CSR 2024        | Water supply & sanitary: Manhole / inspection chamber 2'x2'x3'-6" with B.B. walls in 1:3, benching, C.I. cover & frame 1.75 cwt, M.S. steps, complete             | 3     | Each  | 55,584.18    | 166,753           |
| 41.                                                     | CSR 2024        | Water supply & sanitary: Fiberglass water tank 250 gallons, 3.5 mm wall, on 1:3:6 CC platform i/c inlet, outlet & overflow connections                            | 2     | Each  | 37,698.31    | 75,397            |
| 42.                                                     | CSR 2024        | Electrification: Wiring for light / fan point with 3/.029 PVC insulated wire in 20 mm PVC conduit recessed in wall / column                                       | 56    | Point | 6,364.85     | 356,432           |
| 43.                                                     | CSR 2024        | Electrification: Wiring for plug point with 3/.029 PVC insulated wire in 20 mm PVC conduit recessed                                                               | 30    | Point | 3,816.06     | 114,482           |
| 44.                                                     | CSR 2024        | Electrification: Three pin 10/15 amp plug & socket, flush type                                                                                                    | 12    | Each  | 677.36       | 8,128             |
| 45.                                                     | CSR 2024        | Electrification: Main / sub-main PVC insulated 2-7/.036 copper conductor in 3/4" PVC conduit recessed                                                             | 357   | Rft   | 506.75       | 180,910           |
| 46.                                                     | CSR 2024        | Electrification: Main / sub-main PVC insulated & sheathed 4-core armoured copper cable 600/1000 V, 16 mm <sup>2</sup>                                             | 120   | Rft   | 1,481.86     | 177,823           |
| 47.                                                     | CSR 2024        | Electrification: Circuit breaker 6-63 amp SP (TB-5S) on prepared board                                                                                            | 24    | Each  | 2,504.12     | 60,099            |
| 48.                                                     | CSR 2024        | Electrification: D.P. I/C and change-over switch 500 V, 100 amp on prepared board                                                                                 | 1     | Each  | 34,291.54    | 34,292            |
| 49.                                                     | CSR 2024        | Electrification: Earthing set with 2'x2'x1/4" copper plate buried i/c pit, salt & charcoal, No.8 SWG connection                                                   | 2     | Each  | 3,610.04     | 7,220             |
| <b>Total (a) Schedule Items C/o to Summary of Cost:</b> |                 |                                                                                                                                                                   |       |       |              | <b>19,913,852</b> |
| <b>(b) Non-Schedule Items</b>                           |                 |                                                                                                                                                                   |       |       |              |                   |
| 50.                                                     | RA (SOR 2024)   | Sub-structure: Pacca brick work in foundation and plinth with 1st class burnt bricks in cement sand mortar 1:6, i/c raking out joints and curing                  | 1,230 | Cft   | 416.67       | 512,504           |
| 51.                                                     | RA Attached     | Sub-structure: Anti-termite treatment (chlorpyrifos emulsion) to foundation trenches and under floor, complete                                                    | 5,090 | Sft   | 24.00        | 122,160           |
| 52.                                                     | RA Attached     | Ground floor: Granite 3/4" thick flooring / counter top, complete                                                                                                 | 40    | Sft   | 880.00       | 35,200            |
| 53.                                                     | RA Attached     | Ground floor: Lacquer polish on wood work complete                                                                                                                | 528   | Sft   | 200.00       | 105,600           |
| 54.                                                     | RA Attached     | Ground floor: Supply & fixing M.S. railing / grill (pipe / square bar), painted, complete                                                                         | 220   | Sft   | 650.00       | 143,000           |
| 55.                                                     | RA Attached     | Ground floor: Gypsum board / tile false ceiling 2'x2' on aluminium T-bar grid, complete                                                                           | 1,000 | Sft   | 253.00       | 253,000           |
| 56.                                                     | RA Attached     | Ground floor: Rubber gym flooring 15 mm interlocking tiles, fixed complete                                                                                        | 1,200 | Sft   | 660.00       | 792,000           |
| 57.                                                     | RA Attached     | Ground floor: 5 mm mirror glass wall panelling with aluminium trim, fixed complete (gym)                                                                          | 200   | Sft   | 605.00       | 121,000           |
| 58.                                                     | RA Attached     | Water supply & sanitary: European WC (commode) with concealed/low-level cistern, seat cover, connections complete (Porta / equivalent)                            | 3     | Each  | 41,800.00    | 125,400           |
| 59.                                                     | RA Attached     | Water supply & sanitary: Asian (Orissa pan) WC with PVC flushing cistern, flush pipe and connections complete                                                     | 4     | Each  | 17,600.00    | 70,400            |
| 60.                                                     | RA Attached     | Water supply & sanitary: Urinal bowl with flush valve and waste connection complete                                                                               | 4     | Each  | 15,400.00    | 61,600            |
| 61.                                                     | RA Attached     | Water supply & sanitary: Wash basin with pedestal, pillar cock, waste & bottle trap complete                                                                      | 4     | Each  | 18,700.00    | 74,800            |
| 62.                                                     | RA Attached     | Water supply & sanitary: Vanity basin, imported A-quality, i/c cutting of marble top, fixing complete                                                             | 2     | Each  | 25,000.00    | 50,000            |
| 63.                                                     | RA Attached     | Water supply & sanitary: CP / powder coated heavy gauge basin mixer 1/2" with accessories                                                                         | 2     | Each  | 10,000.00    | 20,000            |
| 64.                                                     | RA Attached     | Water supply & sanitary: Bath shower, standard pattern                                                                                                            | 4     | Each  | 15,000.00    | 60,000            |
| 65.                                                     | RA Attached     | Water supply & sanitary: C.P. floor drain / waste trap 4" with grating                                                                                            | 10    | Each  | 1,980.00     | 19,800            |
| 66.                                                     | RA Attached     | Water supply & sanitary: Bevelled-edge mirror 18"x24" with frame, fixed complete                                                                                  | 6     | Each  | 3,850.00     | 23,100            |
| Bidding Document - Hyderabad Municipal Corporation      |                 |                                                                                                                                                                   |       |       | Page 45 of 5 |                   |

| SR. NO.                                                     | CSR 2024 / Ref. | DESCRIPTION OF ITEM TO BE EXECUTED AT SITE                                                                                                                                                                           | QTY   | UNIT | RATE (Rs.) | AMOUNT IN RUPEES  |
|-------------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------|------------|-------------------|
| 67.                                                         | RA Attached     | Water supply & sanitary: PPR pipe i/c cutting, fitting & jointing, 19 mm (3/4")                                                                                                                                      | 365   | Rft  | 150.00     | 54,750            |
| 68.                                                         | RA Attached     | Water supply & sanitary: PPR pipe as above, 25 mm (1")                                                                                                                                                               | 150   | Rft  | 300.00     | 45,000            |
| 69.                                                         | RA Attached     | Water supply & sanitary: PPR pipe as above, 50 mm (2")                                                                                                                                                               | 80    | Rft  | 450.00     | 36,000            |
| 70.                                                         | RA Attached     | Electrification: Flush type 2-pin plug socket 10 A (German / equivalent) with fancy board & connections                                                                                                              | 18    | Each | 2,200.00   | 39,600            |
| 71.                                                         | RA Attached     | Electrification: Distribution board 12-way SPN, metal clad, with MCBs & bus bar complete                                                                                                                             | 2     | Each | 19,800.00  | 39,600            |
| 72.                                                         | RA Attached     | Electrification: HBL-01 LED high-bay light 150 W with driver & internal wiring, fixed at height upto 35 ft i/c crane, commissioning                                                                                  | 10    | Each | 30,000.00  | 300,000           |
| 73.                                                         | RA Attached     | Electrification: LED panel light 2'x2' 48 W, recessed / surface complete                                                                                                                                             | 20    | Each | 5,720.00   | 114,400           |
| 74.                                                         | RA Attached     | Electrification: LED down / bulkhead light 12-18 W complete                                                                                                                                                          | 20    | Each | 1,760.00   | 35,200            |
| 75.                                                         | RA Attached     | Electrification: Ceiling fan, good quality, with fan dimmer complete                                                                                                                                                 | 10    | Each | 12,000.00  | 120,000           |
| 76.                                                         | RA Attached     | Electrification: Heavy duty exhaust fan complete                                                                                                                                                                     | 6     | Each | 8,800.00   | 52,800            |
| 77.                                                         | RA Attached     | Electrification: 10 A polycarbonate SP switch plate, 8-gang (1-way) on powder coated metal box                                                                                                                       | 6     | Each | 6,500.00   | 39,000            |
| <b>Total (b) Non-Schedule Items C/o to Summary of Cost:</b> |                 |                                                                                                                                                                                                                      |       |      |            | <b>3,465,914</b>  |
| <b>TOTAL - Pavilion &amp; Gymnasium (a+b):</b>              |                 |                                                                                                                                                                                                                      |       |      |            | <b>23,379,766</b> |
| <b>2. ADMIN BLOCK &amp; STAFF ROOMS</b>                     |                 |                                                                                                                                                                                                                      |       |      |            |                   |
| <b>(a) Schedule Items</b>                                   |                 |                                                                                                                                                                                                                      |       |      |            |                   |
| 1.                                                          | CSR 2024        | Sub-structure: Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around structure with excavated earth, watering and ramming, lead upto 5 ft, in ordinary soil | 9,090 | Cft  | 11.88      | 107,989           |
| 2.                                                          | CSR 2024        | Sub-structure: Cement concrete plain i/c placing, compacting, finishing and curing (i/c screening & washing of aggregate) without shuttering, Ratio 1:4:8                                                            | 784   | Cft  | 348.83     | 273,483           |
| 3.                                                          | CSR 2024        | Sub-structure: R.C.C. work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast, complete, Ratio 1:2:4 (90 lbs cement, 2 cft sand, 4 cft shingle 1/8" to 1/4" gauge)    | 1,762 | Cft  | 717.59     | 1,264,394         |
| 4.                                                          | CSR 2024        | Sub-structure: Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastenings i/c cost of binding wire (Tor bars)                                | 75.50 | Cwt  | 18,271.01  | 1,379,461         |
| 5.                                                          | CSR 2024        | Sub-structure: Erection and removal of centering and shuttering for RCC / plain concrete works, 2nd class deodar wood - vertical surfaces                                                                            | 2,280 | Sft  | 106.48     | 242,774           |
| 6.                                                          | CSR 2024        | Sub-structure: Cement concrete plain, as above, Ratio 1:2:4                                                                                                                                                          | 32    | Cft  | 443.54     | 14,193            |
| 7.                                                          | CSR 2024        | Sub-structure: Bitumen coating to plastered or cement concrete surface (GSI No.9, Page 63)                                                                                                                           | 1,294 | Sft  | 21.83      | 28,248            |
| 8.                                                          | CSR 2024        | Sub-structure: Earth filling: filling, watering and ramming earth under floor with new earth excavated from outside, lead upto one chain and lift upto 5 ft                                                          | 3,420 | Cft  | 32.00      | 109,440           |
| 9.                                                          | CSR 2024        | Sub-structure: Supplying and filling sand under floor and plugging in walls (GSI No.29, Page 34)                                                                                                                     | 975   | Cft  | 57.52      | 56,082            |
| 10.                                                         | CSR 2024        | Sub-structure: Extra lead for sand upto three miles                                                                                                                                                                  | 975   | Cft  | 10.78      | 10,511            |
| 11.                                                         | CSR 2024        | Sub-structure: Cement concrete plain i/c placing, compacting, finishing and curing (i/c screening & washing of aggregate) without shuttering, Ratio 1:4:8                                                            | 649   | Cft  | 348.83     | 226,391           |
| 12.                                                         | CSR 2024        | Sub-structure: Cement concrete plain i/c placing, compacting, finishing and curing (i/c screening & washing of aggregate) without shuttering, Ratio 1:4:8                                                            | 166   | Cft  | 348.83     | 57,906            |
| 13.                                                         | CSR 2024        | Sub-structure: Cement concrete paving block flooring 197x97x60 mm, city/quadra/cobble shape, natural colours, 5000-8500 psi, over 2" hill sand bed                                                                   | 714   | Sft  | 197.48     | 141,001           |
| 14.                                                         | CSR 2024        | Ground floor: R.C.C. work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast, complete, Ratio 1:2:4 (90 lbs cement, 2 cft sand, 4 cft shingle 1/8" to 1/4" gauge)     | 1,889 | Cft  | 717.59     | 1,355,528         |
| 15.                                                         | CSR 2024        | Ground floor: Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastenings i/c cost of binding wire (Tor bars)                                 | 90.60 | Cwt  | 18,271.01  | 1,655,354         |
| 16.                                                         | CSR 2024        | Ground floor: Erection and removal of centering for RCC works of deodar wood (2nd class) - horizontal surfaces, partial wood                                                                                         | 2,589 | Sft  | 106.52     | 275,780           |
| 17.                                                         | CSR 2024        | Ground floor: Erection and removal of centering and shuttering for RCC / plain concrete works, 2nd class deodar wood - vertical surfaces                                                                             | 2,070 | Sft  | 106.48     | 220,414           |
| 18.                                                         | CSR 2024        | Ground floor: Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" thick set in 1:6 cement mortar, ground floor superstructure, i/c raking out joints and curing                             | 1,866 | Cft  | 514.82     | 960,654           |
| 19.                                                         | CSR 2024        | Ground floor: Cement plaster 1:4 upto 12' height, 3/4" thick (external / rough surfaces)                                                                                                                             | 1,822 | Sft  | 53.82      | 98,060            |
| 20.                                                         | CSR 2024        | Ground floor: Cement plaster 1:4 upto 12' height, 3/8" thick (internal walls & ceiling)                                                                                                                              | 7,396 | Sft  | 37.78      | 279,421           |
| 21.                                                         | CSR 2024        | Ground floor: Preparing surface and painting with matt finish i/c rubbing, filling voids, first coat premix and 3 coats matt finish (new surface) - first coat                                                       | 6,916 | Sft  | 49.27      | 340,751           |
| 22.                                                         | CSR 2024        | Ground floor: Matt finish - 2nd & subsequent coat                                                                                                                                                                    | 6,916 | Sft  | 25.78      | 178,294           |
| 23.                                                         | CSR 2024        | Ground floor: Preparing surface and painting with weather coat of approved make i/c rubbing, filling voids, first coat                                                                                               | 1,822 | Sft  | 49.27      | 89,770            |

| SR. NO. | CSR 2024 / Ref. | DESCRIPTION OF ITEM TO BE EXECUTED AT SITE                                                                                                                                                                      | QTY   | UNIT | RATE (Rs.) | AMOUNT IN RUPEES |
|---------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------|------------|------------------|
| 24.     | CSR 2024        | Ground floor: Weather coat - 2nd & subsequent coat                                                                                                                                                              | 1,822 | Sft  | 25.78      | 46,971           |
| 25.     | CSR 2024        | Ground floor: Full body porcelain tile flooring / facing 24"x24"x5/16" set in grey cement mortar 1:2, 3/4" thick, i/c joints with white cement slurry & pigment                                                 | 1,558 | Sft  | 439.57     | 684,850          |
| 26.     | CSR 2024        | Ground floor: Laying floors / dado of approved coloured glazed tiles 1/4" thick in white cement and pigment over 3/4" cement mortar 1:2                                                                         | 640   | Sft  | 325.40     | 208,256          |
| 27.     | CSR 2024        | Ground floor: White marble flooring fine dressed, set in lime mortar 1:2 i/c rubbing and polishing, 3/4" thick                                                                                                  | 120   | Sft  | 1,058.78   | 127,054          |
| 28.     | CSR 2024        | Ground floor: Door / window / ventilator with 1st class deodar wood frame 1-1/2" thick and solid-core shutters with teak ply both sides i/c hold fasts, hinges, aldrops, tower bolts, handles etc. complete     | 216   | Sft  | 3,053.66   | 659,591          |
| 29.     | CSR 2024        | Ground floor: G.I. frame / chowkat 7"x2" of 20 gauge G.I. sheet i/c welded hinges, hold fasts, filling with cement sand slurry 1:6                                                                              | 158   | Rft  | 690.67     | 109,126          |
| 30.     | CSR 2024        | Ground floor: Aluminium sliding windows / ventilators (Alcop, deluxe white) with 5 mm tinted glass and aluminium fly screen, handles, stoppers & locking complete                                               | 220   | Sft  | 1,656.14   | 364,351          |
| 31.     | CSR 2024        | Ground floor: Painting doors and windows (any type) - first coat                                                                                                                                                | 432   | Sft  | 11.30      | 4,882            |
| 32.     | CSR 2024        | Ground floor: Painting doors and windows - each subsequent coat                                                                                                                                                 | 432   | Sft  | 7.11       | 3,072            |
| 33.     | CSR 2024        | First floor: R.C.C. work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast, complete, Ratio 1:2:4 (90 lbs cement, 2 cft sand, 4 cft shingle 1/8" to 1/4" gauge) | 1,769 | Cft  | 717.59     | 1,269,417        |
| 34.     | CSR 2024        | First floor: Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastenings i/c cost of binding wire (Tor bars)                             | 85.80 | Cwt  | 18,271.01  | 1,567,653        |
| 35.     | CSR 2024        | First floor: Erection and removal of centering for RCC works of deodar wood (2nd class) - horizontal surfaces, partial wood                                                                                     | 2,589 | Sft  | 106.52     | 275,780          |
| 36.     | CSR 2024        | First floor: Erection and removal of centering and shuttering for RCC / plain concrete works, 2nd class deodar wood - vertical surfaces                                                                         | 2,070 | Sft  | 106.48     | 220,414          |
| 37.     | CSR 2024        | First floor: Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" thick set in 1:6 cement mortar, ground floor superstructure, i/c raking out joints and curing                         | 2,148 | Cft  | 514.82     | 1,105,833        |
| 38.     | CSR 2024        | First floor: Cement plaster 1:4 upto 12' height, 3/4" thick (external / rough surfaces)                                                                                                                         | 2,515 | Sft  | 53.82      | 135,357          |
| 39.     | CSR 2024        | First floor: Cement plaster 1:4 upto 12' height, 3/8" thick (internal walls & ceiling)                                                                                                                          | 7,328 | Sft  | 37.78      | 276,852          |
| 40.     | CSR 2024        | First floor: Preparing surface and painting with matt finish i/c rubbing, filling voids, first coat premix and 3 coats matt finish (new surface) - first coat                                                   | 6,848 | Sft  | 49.27      | 337,401          |
| 41.     | CSR 2024        | First floor: Matt finish - 2nd & subsequent coat                                                                                                                                                                | 6,848 | Sft  | 25.78      | 176,541          |
| 42.     | CSR 2024        | First floor: Preparing surface and painting with weather coat of approved make i/c rubbing, filling voids - first coat                                                                                          | 2,515 | Sft  | 49.27      | 123,914          |
| 43.     | CSR 2024        | First floor: Weather coat - 2nd & subsequent coat                                                                                                                                                               | 2,515 | Sft  | 25.78      | 64,837           |
| 44.     | CSR 2024        | First floor: Full body porcelain tile flooring / facing 24"x24"x5/16" set in grey cement mortar 1:2, 3/4" thick, i/c joints with white cement slurry & pigment                                                  | 1,558 | Sft  | 439.57     | 684,850          |
| 45.     | CSR 2024        | First floor: Laying floors / dado of approved coloured glazed tiles 1/4" thick in white cement and pigment over 3/4" cement mortar 1:2                                                                          | 640   | Sft  | 325.40     | 208,256          |
| 46.     | CSR 2024        | First floor: White marble flooring fine dressed, set in lime mortar 1:2 i/c rubbing and polishing, 3/4" thick                                                                                                   | 150   | Sft  | 1,058.78   | 158,817          |
| 47.     | CSR 2024        | First floor: Door / window / ventilator with 1st class deodar wood frame 1-1/2" thick and solid-core shutters with teak ply both sides i/c hold fasts, hinges, aldrops, tower bolts, handles etc. complete      | 216   | Sft  | 3,053.66   | 659,591          |
| 48.     | CSR 2024        | First floor: G.I. frame / chowkat 7"x2" of 20 gauge G.I. sheet i/c welded hinges, hold fasts, filling with cement sand slurry 1:6                                                                               | 158   | Rft  | 690.67     | 109,126          |
| 49.     | CSR 2024        | First floor: Aluminium sliding windows / ventilators (Alcop, deluxe white) with 5 mm tinted glass and aluminium fly screen, handles, stoppers & locking complete                                                | 240   | Sft  | 1,656.14   | 397,474          |
| 50.     | CSR 2024        | First floor: Painting doors and windows (any type) - first coat                                                                                                                                                 | 432   | Sft  | 11.30      | 4,882            |
| 51.     | CSR 2024        | First floor: Painting doors and windows - each subsequent coat                                                                                                                                                  | 432   | Sft  | 7.11       | 3,072            |
| 52.     | CSR 2024        | First floor: Cement concrete plain, as above, Ratio 1:2:4                                                                                                                                                       | 406   | Cft  | 443.54     | 180,077          |
| 53.     | CSR 2024        | First floor: Bitumen coating to plastered or cement concrete surface (GSI No.9, Page 63)                                                                                                                        | 4,280 | Sft  | 21.83      | 93,432           |
| 54.     | CSR 2024        | Water supply & sanitary: C.P. Muslim shower with double bib cock and ring pipe complete                                                                                                                         | 8     | Each | 5,475.60   | 43,805           |
| 55.     | CSR 2024        | Water supply & sanitary: Brass bib cock 1/2" dia, standard pattern                                                                                                                                              | 10    | Each | 959.40     | 9,594            |
| 56.     | CSR 2024        | Water supply & sanitary: Brass bib cock 3/4" dia, standard pattern                                                                                                                                              | 2     | Each | 1,105.65   | 2,211            |
| 57.     | CSR 2024        | Water supply & sanitary: UPVC pressure pipe Class 'C' with Z-joint & rubber ring i/c testing, 100 mm (4") dia                                                                                                   | 240   | Rft  | 490.87     | 117,809          |
| 58.     | CSR 2024        | Water supply & sanitary: Gully trap 6"x4" C.C. with 4" outlet, 1:2:4 bed, C.I. grating and C.I. cover & frame 12"x12"                                                                                           | 4     | Each | 3,037.00   | 12,148           |

| SR. NO.                                                     | CSR 2024 / Ref. | DESCRIPTION OF ITEM TO BE EXECUTED AT SITE                                                                                                            | QTY   | UNIT  | RATE (Rs.) | AMOUNT IN RUPEES  |
|-------------------------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------|------------|-------------------|
| 59.                                                         | CSR 2024        | Water supply & sanitary: Manhole / inspection chamber 2'x2'x3'-6" with B.B. walls in 1:3, benching, C.I. cover & frame 1.75 cwt, M.S. steps, complete | 3     | Each  | 55,584.18  | 166,753           |
| 60.                                                         | CSR 2024        | Water supply & sanitary: Fiberglass water tank 250 gallons, 3.5 mm wall, on 1:3:6 CC platform i/c inlet, outlet & overflow connections                | 2     | Each  | 37,698.31  | 75,397            |
| 61.                                                         | CSR 2024        | Electrification: Wiring for light / fan point with 3/.029 PVC insulated wire in 20 mm PVC conduit recessed in wall / column                           | 80    | Point | 6,364.85   | 509,188           |
| 62.                                                         | CSR 2024        | Electrification: Wiring for plug point with 3/.029 PVC insulated wire in 20 mm PVC conduit recessed                                                   | 40    | Point | 3,816.06   | 152,642           |
| 63.                                                         | CSR 2024        | Electrification: Three pin 10/15 amp plug & socket, flush type                                                                                        | 20    | Each  | 677.36     | 13,547            |
| 64.                                                         | CSR 2024        | Electrification: Main / sub-main PVC insulated 2-7/.036 copper conductor in 3/4" PVC conduit recessed                                                 | 416   | Rft   | 506.75     | 210,808           |
| 65.                                                         | CSR 2024        | Electrification: Main / sub-main PVC insulated & sheathed 4-core armoured copper cable 600/1000 V, 16 mm2                                             | 150   | Rft   | 1,481.86   | 222,279           |
| 66.                                                         | CSR 2024        | Electrification: Circuit breaker 6-63 amp SP (TB-5S) on prepared board                                                                                | 30    | Each  | 2,504.12   | 75,124            |
| 67.                                                         | CSR 2024        | Electrification: D.P. I/C and change-over switch 500 V, 100 amp on prepared board                                                                     | 1     | Each  | 34,291.54  | 34,292            |
| 68.                                                         | CSR 2024        | Electrification: Earthing set with 2'x2'x1/4" copper plate buried i/c pit, salt & charcoal, No.8 SWG connection                                       | 2     | Each  | 3,610.04   | 7,220             |
| <b>Total (a) Schedule Items C/o to Summary of Cost:</b>     |                 |                                                                                                                                                       |       |       |            | <b>21,280,445</b> |
| <b>(b) Non-Schedule Items</b>                               |                 |                                                                                                                                                       |       |       |            |                   |
| 69.                                                         | R.A (SOR 2024)  | Sub-structure: Pacca brick work in foundation and plinth with 1st class burnt bricks in cement sand mortar 1:6, i/c raking out joints and curing      | 1,110 | Cft   | 416.67     | 462,504           |
| 70.                                                         | R.A Attached    | Sub-structure: Anti-termite treatment (chlorpyrifos emulsion) to foundation trenches and under floor, complete                                        | 2,985 | Sft   | 24.00      | 71,640            |
| 71.                                                         | R.A Attached    | Ground floor: Granite 3/4" thick flooring / counter top, complete                                                                                     | 30    | Sft   | 880.00     | 26,400            |
| 72.                                                         | R.A Attached    | Ground floor: Lacquer polish on wood work complete                                                                                                    | 432   | Sft   | 200.00     | 86,400            |
| 73.                                                         | R.A Attached    | Ground floor: Supply & fixing M.S. railing / grill (pipe / square bar), painted, complete                                                             | 120   | Sft   | 650.00     | 78,000            |
| 74.                                                         | R.A Attached    | Ground floor: Gypsum board / tile false ceiling 2'x2' on aluminium T-bar grid, complete                                                               | 561   | Sft   | 253.00     | 141,933           |
| 75.                                                         | R.A Attached    | First floor: Granite 3/4" thick flooring / counter top, complete                                                                                      | 30    | Sft   | 880.00     | 26,400            |
| 76.                                                         | R.A Attached    | First floor: Lacquer polish on wood work complete                                                                                                     | 432   | Sft   | 200.00     | 86,400            |
| 77.                                                         | R.A Attached    | First floor: Supply & fixing M.S. railing / grill (pipe / square bar), painted, complete                                                              | 80    | Sft   | 650.00     | 52,000            |
| 78.                                                         | R.A Attached    | First floor: Gypsum board / tile false ceiling 2'x2' on aluminium T-bar grid, complete                                                                | 967   | Sft   | 253.00     | 244,651           |
| 79.                                                         | R.A Attached    | Water supply & sanitary: European WC (commode) with concealed/low-level cistern, seat cover, connections complete (Porta / equivalent)                | 5     | Each  | 41,800.00  | 209,000           |
| 80.                                                         | R.A Attached    | Water supply & sanitary: Asian (Orissa pan) WC with PVC flushing cistern, flush pipe and connections complete                                         | 4     | Each  | 17,600.00  | 70,400            |
| 81.                                                         | R.A Attached    | Water supply & sanitary: Urinal bowl with flush valve and waste connection complete                                                                   | 2     | Each  | 15,400.00  | 30,800            |
| 82.                                                         | R.A Attached    | Water supply & sanitary: Wash basin with pedestal, pillar cock, waste & bottle trap complete                                                          | 6     | Each  | 18,700.00  | 112,200           |
| 83.                                                         | R.A Attached    | Water supply & sanitary: Vanity basin, imported A-quality, i/c cutting of marble top, fixing complete                                                 | 2     | Each  | 25,000.00  | 50,000            |
| 84.                                                         | R.A Attached    | Water supply & sanitary: CP / powder coated heavy gauge basin mixer 1/2" with accessories                                                             | 2     | Each  | 10,000.00  | 20,000            |
| 85.                                                         | R.A Attached    | Water supply & sanitary: Stainless steel kitchen sink, double bowl with drain board and mixer, complete                                               | 2     | Each  | 24,200.00  | 48,400            |
| 86.                                                         | R.A Attached    | Water supply & sanitary: C.P. floor drain / waste trap 4" with grating                                                                                | 8     | Each  | 1,980.00   | 15,840            |
| 87.                                                         | R.A Attached    | Water supply & sanitary: Bevelled-edge mirror 18"x24" with frame, fixed complete                                                                      | 8     | Each  | 3,850.00   | 30,800            |
| 88.                                                         | R.A Attached    | Water supply & sanitary: PPR pipe i/c cutting, fitting & jointing, 19 mm (3/4")                                                                       | 472   | Rft   | 150.00     | 70,800            |
| 89.                                                         | R.A Attached    | Water supply & sanitary: PPR pipe as above, 25 mm (1")                                                                                                | 160   | Rft   | 300.00     | 48,000            |
| 90.                                                         | R.A Attached    | Water supply & sanitary: PPR pipe as above, 50 mm (2")                                                                                                | 80    | Rft   | 450.00     | 36,000            |
| 91.                                                         | R.A Attached    | Electrification: Flush type 2-pin plug socket 10 A (German / equivalent) with fancy board & connections                                               | 30    | Each  | 2,200.00   | 66,000            |
| 92.                                                         | R.A Attached    | Electrification: Distribution board 12-way SPN, metal clad, with MCBs & bus bar complete                                                              | 2     | Each  | 19,800.00  | 39,600            |
| 93.                                                         | R.A Attached    | Electrification: LED panel light 2'x2' 48 W, recessed / surface complete                                                                              | 30    | Each  | 5,720.00   | 171,600           |
| 94.                                                         | R.A Attached    | Electrification: LED down / bulkhead light 12-18 W complete                                                                                           | 24    | Each  | 1,760.00   | 42,240            |
| 95.                                                         | R.A Attached    | Electrification: Ceiling fan, good quality, with fan dimmer complete                                                                                  | 16    | Each  | 12,000.00  | 192,000           |
| 96.                                                         | R.A Attached    | Electrification: Heavy duty exhaust fan complete                                                                                                      | 8     | Each  | 8,800.00   | 70,400            |
| 97.                                                         | R.A Attached    | Electrification: 10 A polycarbonate SP switch plate, 8-gang (1-way) on powder coated metal box                                                        | 10    | Each  | 6,500.00   | 65,000            |
| <b>Total (b) Non-Schedule Items C/o to Summary of Cost:</b> |                 |                                                                                                                                                       |       |       |            | <b>2,665,408</b>  |

| SR. NO.                                                 | CSR 2024 / Ref. | DESCRIPTION OF ITEM TO BE EXECUTED AT SITE                                                                                                                                                                           | QTY   | UNIT | RATE (Rs.) | AMOUNT IN RUPEES  |
|---------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------|------------|-------------------|
| <b>TOTAL - Admin Block &amp; Staff Rooms (a+b):</b>     |                 |                                                                                                                                                                                                                      |       |      |            | <b>23,945,853</b> |
| <b>3. FOOD STREET / SHOPS &amp; LAV BLOCK + SEATING</b> |                 |                                                                                                                                                                                                                      |       |      |            |                   |
| <b>(a) Schedule Items</b>                               |                 |                                                                                                                                                                                                                      |       |      |            |                   |
| 1.                                                      | CSR 2024        | Sub-structure: Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around structure with excavated earth, watering and ramming, lead upto 5 ft, in ordinary soil | 8,199 | Cft  | 11.88      | 97,404            |
| 2.                                                      | CSR 2024        | Sub-structure: Cement concrete plain i/c placing, compacting, finishing and curing (i/c screening & washing of aggregate) without shuttering, Ratio 1:4:8                                                            | 853   | Cft  | 348.83     | 297,552           |
| 3.                                                      | CSR 2024        | Sub-structure: R.C.C. work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast, complete, Ratio 1:2:4 (90 lbs cement, 2 cft sand, 4 cft shingle 1/8" to 1/4" gauge)    | 1,467 | Cft  | 717.59     | 1,052,705         |
| 4.                                                      | CSR 2024        | Sub-structure: Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastenings i/c cost of binding wire (Tor bars)                                | 69.10 | Cwt  | 18,271.01  | 1,262,527         |
| 5.                                                      | CSR 2024        | Sub-structure: Erection and removal of centering and shuttering for RCC / plain concrete works, 2nd class deodar wood - vertical surfaces                                                                            | 2,310 | Sft  | 106.48     | 245,969           |
| 6.                                                      | CSR 2024        | Sub-structure: Cement concrete plain, as above, Ratio 1:2:4                                                                                                                                                          | 40    | Cft  | 443.54     | 17,742            |
| 7.                                                      | CSR 2024        | Sub-structure: Bitumen coating to plastered or cement concrete surface (GSI No.9, Page 63)                                                                                                                           | 1,594 | Sft  | 21.83      | 34,797            |
| 8.                                                      | CSR 2024        | Sub-structure: Earth filling: filling, watering and ramming earth under floor with new earth excavated from outside, lead upto one chain and lift upto 5 ft                                                          | 5,585 | Cft  | 32.00      | 178,720           |
| 9.                                                      | CSR 2024        | Sub-structure: Supplying and filling sand under floor and plugging in walls (GSI No.29, Page 34)                                                                                                                     | 1,250 | Cft  | 57.52      | 71,900            |
| 10.                                                     | CSR 2024        | Sub-structure: Extra lead for sand upto three miles                                                                                                                                                                  | 1,250 | Cft  | 10.78      | 13,475            |
| 11.                                                     | CSR 2024        | Sub-structure: Cement concrete plain i/c placing, compacting, finishing and curing (i/c screening & washing of aggregate) without shuttering, Ratio 1:4:8                                                            | 832   | Cft  | 348.83     | 290,227           |
| 12.                                                     | CSR 2024        | Sub-structure: Cement concrete plain i/c placing, compacting, finishing and curing (i/c screening & washing of aggregate) without shuttering, Ratio 1:4:8                                                            | 219   | Cft  | 348.83     | 76,394            |
| 13.                                                     | CSR 2024        | Sub-structure: Cement concrete paving block flooring 197x97x60 mm, city/qudra/cobble shape, natural colours, 5000-8500 psi, over 2" hill sand bed                                                                    | 924   | Sft  | 197.48     | 182,472           |
| 14.                                                     | CSR 2024        | Ground floor: R.C.C. work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast, complete, Ratio 1:2:4 (90 lbs cement, 2 cft sand, 4 cft shingle 1/8" to 1/4" gauge)     | 2,108 | Cft  | 717.59     | 1,512,680         |
| 15.                                                     | CSR 2024        | Ground floor: Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastenings i/c cost of binding wire (Tor bars)                                 | 99.70 | Cwt  | 18,271.01  | 1,821,620         |
| 16.                                                     | CSR 2024        | Ground floor: Erection and removal of centering for RCC works of deodar wood (2nd class) - horizontal surfaces, partial wood                                                                                         | 3,319 | Sft  | 106.52     | 353,540           |
| 17.                                                     | CSR 2024        | Ground floor: Erection and removal of centering and shuttering for RCC / plain concrete works, 2nd class deodar wood - vertical surfaces                                                                             | 2,237 | Sft  | 106.48     | 238,196           |
| 18.                                                     | CSR 2024        | Ground floor: Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" thick set in 1:6 cement mortar, ground floor superstructure, i/c raking out joints and curing                             | 2,938 | Cft  | 514.82     | 1,512,541         |
| 19.                                                     | CSR 2024        | Ground floor: Cement plaster 1:4 upto 12' height, 3/4" thick (external / rough surfaces)                                                                                                                             | 3,453 | Sft  | 53.82      | 185,840           |
| 20.                                                     | CSR 2024        | Ground floor: Cement plaster 1:4 upto 12' height, 3/8" thick (internal walls & ceiling)                                                                                                                              | 9,678 | Sft  | 37.78      | 365,635           |
| 21.                                                     | CSR 2024        | Ground floor: Preparing surface and painting with matt finish i/c rubbing, filling voids, first coat premix and 3 coats matt finish (new surface) - first coat                                                       | 9,078 | Sft  | 49.27      | 447,273           |
| 22.                                                     | CSR 2024        | Ground floor: Matt finish - 2nd & subsequent coat                                                                                                                                                                    | 9,078 | Sft  | 25.78      | 234,031           |
| 23.                                                     | CSR 2024        | Ground floor: Preparing surface and painting with weather coat of approved make i/c rubbing, filling voids - first coat                                                                                              | 3,453 | Sft  | 49.27      | 170,129           |
| 24.                                                     | CSR 2024        | Ground floor: Weather coat - 2nd & subsequent coat                                                                                                                                                                   | 3,453 | Sft  | 25.78      | 89,018            |
| 25.                                                     | CSR 2024        | Ground floor: Full body porcelain tile flooring / facing 24"x24"x5/16" set in grey cement mortar 1:2, 3/4" thick, i/c joints with white cement slurry & pigment                                                      | 1,654 | Sft  | 439.57     | 727,049           |
| 26.                                                     | CSR 2024        | Ground floor: Laying floors / dado of approved coloured glazed tiles 1/4" thick in white cement and pigment over 3/4" cement mortar 1:2                                                                              | 860   | Sft  | 325.40     | 279,844           |
| 27.                                                     | CSR 2024        | Ground floor: Door / window / ventilator with 1st class deodar wood frame 1-1/2" thick and solid-core shutters with teak ply both sides i/c hold fasts, hinges, aldrops, tower bolts, handles etc. complete          | 192   | Sft  | 3,053.66   | 586,303           |
| 28.                                                     | CSR 2024        | Ground floor: G.I. frame / chowkat 7"x2" of 20 gauge G.I. sheet i/c welded hinges, hold fasts, filling with cement sand slurry 1:6                                                                                   | 140   | Rft  | 690.67     | 96,694            |
| 29.                                                     | CSR 2024        | Ground floor: Aluminium sliding windows / ventilators (Alcop, deluxe white) with 5 mm tinted glass and aluminium fly screen, handles, stoppers & locking complete                                                    | 100   | Sft  | 1,656.14   | 165,614           |
| 30.                                                     | CSR 2024        | Ground floor: Painting doors and windows (any type) - first coat                                                                                                                                                     | 384   | Sft  | 11.30      | 4,339             |
| 31.                                                     | CSR 2024        | Ground floor: Painting doors and windows - each subsequent coat                                                                                                                                                      | 384   | Sft  | 7.11       | 2,730             |
| 32.                                                     | CSR 2024        | Ground floor: Cement concrete plain, as above, Ratio 1:2:4                                                                                                                                                           | 520   | Cft  | 443.54     | 230,641           |

| SR. NO.                                                             | CSR 2024 / Ref. | DESCRIPTION OF ITEM TO BE EXECUTED AT SITE                                                                                                            | QTY   | UNIT  | RATE (Rs.) | AMOUNT IN RUPEES  |
|---------------------------------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------|------------|-------------------|
| 33.                                                                 | CSR 2024        | Ground floor: Bitumen coating to plastered or cement concrete surface (GSI No.9, Page 63)                                                             | 5,500 | Sft   | 21.83      | 120,065           |
| 34.                                                                 | CSR 2024        | Water supply & sanitary: C.P. Muslim shower with double bib cock and ring pipe complete                                                               | 4     | Each  | 5,475.60   | 21,902            |
| 35.                                                                 | CSR 2024        | Water supply & sanitary: Brass bib cock 1/2" dia, standard pattern                                                                                    | 8     | Each  | 959.40     | 7,675             |
| 36.                                                                 | CSR 2024        | Water supply & sanitary: UPVC pressure pipe Class 'C' with Z-joint & rubber ring i/c testing, 100 mm (4") dia                                         | 150   | Rft   | 490.87     | 73,631            |
| 37.                                                                 | CSR 2024        | Water supply & sanitary: Gully trap 6"x4" C.C. with 4" outlet, 1:2:4 bed, C.I. grating and C.I. cover & frame 12"x12"                                 | 6     | Each  | 3,037.00   | 18,222            |
| 38.                                                                 | CSR 2024        | Water supply & sanitary: Manhole / inspection chamber 2'x2'x3'-6" with B.B. walls in 1:3, benching, C.I. cover & frame 1.75 cwt, M.S. steps, complete | 3     | Each  | 55,584.18  | 166,753           |
| 39.                                                                 | CSR 2024        | Water supply & sanitary: Fiberglass water tank 250 gallons, 3.5 mm wall, on 1:3:6 CC platform i/c inlet, outlet & overflow connections                | 1     | Each  | 37,698.31  | 37,698            |
| 40.                                                                 | CSR 2024        | Electrification: Wiring for light / fan point with 3/.029 PVC insulated wire in 20 mm PVC conduit recessed in wall / column                           | 50    | Point | 6,364.85   | 318,243           |
| 41.                                                                 | CSR 2024        | Electrification: Wiring for plug point with 3/.029 PVC insulated wire in 20 mm PVC conduit recessed                                                   | 30    | Point | 3,816.06   | 114,482           |
| 42.                                                                 | CSR 2024        | Electrification: Three pin 10/15 amp plug & socket, flush type                                                                                        | 16    | Each  | 677.36     | 10,838            |
| 43.                                                                 | CSR 2024        | Electrification: Main / sub-main PVC insulated 2-7/.036 copper conductor in 3/4" PVC conduit recessed                                                 | 264   | Rft   | 506.75     | 133,782           |
| 44.                                                                 | CSR 2024        | Electrification: Main / sub-main PVC insulated & sheathed 4-core armoured copper cable 600/1000 V, 16 mm <sup>2</sup>                                 | 100   | Rft   | 1,481.86   | 148,186           |
| 45.                                                                 | CSR 2024        | Electrification: Circuit breaker 6-63 amp SP (TB-5S) on prepared board                                                                                | 20    | Each  | 2,504.12   | 50,082            |
| 46.                                                                 | CSR 2024        | Electrification: D.P. I/C and change-over switch 500 V, 100 amp on prepared board                                                                     | 1     | Each  | 34,291.54  | 34,292            |
| 47.                                                                 | CSR 2024        | Electrification: Earthing set with 2'x2'x1/4" copper plate buried i/c pit, salt & charcoal, No.8 SWG connection                                       | 2     | Each  | 3,610.04   | 7,220             |
| <b>Total (a) Schedule Items C/o to Summary of Cost:</b>             |                 |                                                                                                                                                       |       |       |            | <b>14,108,672</b> |
| <b>(b) Non-Schedule Items</b>                                       |                 |                                                                                                                                                       |       |       |            |                   |
| 48.                                                                 | RA (SOR 2024)   | Sub-structure: Pacca brick work in foundation and plinth with 1st class burnt bricks in cement sand mortar 1:6, i/c raking out joints and curing      | 1,410 | Cft   | 416.67     | 587,505           |
| 49.                                                                 | RA Attached     | Sub-structure: Anti-termite treatment (chlorpyrifos emulsion) to foundation trenches and under floor, complete                                        | 3,775 | Sft   | 24.00      | 90,600            |
| 50.                                                                 | RA Attached     | Ground floor: Granite 3/4" thick flooring / counter top, complete                                                                                     | 120   | Sft   | 880.00     | 105,600           |
| 51.                                                                 | RA Attached     | Ground floor: Lacquer polish on wood work complete                                                                                                    | 384   | Sft   | 200.00     | 76,800            |
| 52.                                                                 | RA Attached     | Ground floor: M.S. rolling shutter 22 SWG with guide channels, springs, locking arrangement, painted, complete                                        | 640   | Sft   | 1,100.00   | 704,000           |
| 53.                                                                 | RA Attached     | Ground floor: RCC bench with granite top (6 ft), precast, fixed complete                                                                              | 8     | Each  | 27,500.00  | 220,000           |
| 54.                                                                 | RA Attached     | Water supply & sanitary: Asian (Orissa pan) WC with PVC flushing cistern, flush pipe and connections complete                                         | 4     | Each  | 17,600.00  | 70,400            |
| 55.                                                                 | RA Attached     | Water supply & sanitary: Urinal bowl with flush valve and waste connection complete                                                                   | 2     | Each  | 15,400.00  | 30,800            |
| 56.                                                                 | RA Attached     | Water supply & sanitary: Wash basin with pedestal, pillar cock, waste & bottle trap complete                                                          | 3     | Each  | 18,700.00  | 56,100            |
| 57.                                                                 | RA Attached     | Water supply & sanitary: Stainless steel kitchen sink, double bowl with drain board and mixer, complete                                               | 6     | Each  | 24,200.00  | 145,200           |
| 58.                                                                 | RA Attached     | Water supply & sanitary: C.P. floor drain / waste trap 4" with grating                                                                                | 6     | Each  | 1,980.00   | 11,880            |
| 59.                                                                 | RA Attached     | Water supply & sanitary: Bevelled-edge mirror 18"x24" with frame, fixed complete                                                                      | 3     | Each  | 3,850.00   | 11,550            |
| 60.                                                                 | RA Attached     | Water supply & sanitary: PPR pipe i/c cutting, fitting & jointing, 19 mm (3/4")                                                                       | 345   | Rft   | 150.00     | 51,750            |
| 61.                                                                 | RA Attached     | Water supply & sanitary: PPR pipe as above, 25 mm (1")                                                                                                | 80    | Rft   | 300.00     | 24,000            |
| 62.                                                                 | RA Attached     | Water supply & sanitary: PPR pipe as above, 50 mm (2")                                                                                                | 50    | Rft   | 450.00     | 22,500            |
| 63.                                                                 | RA Attached     | Electrification: Flush type 2-pin plug socket 10 A (German / equivalent) with fancy board & connections                                               | 8     | Each  | 2,200.00   | 17,600            |
| 64.                                                                 | RA Attached     | Electrification: Distribution board 12-way SPN, metal clad, with MCBs & bus bar complete                                                              | 2     | Each  | 19,800.00  | 39,600            |
| 65.                                                                 | RA Attached     | Electrification: LED panel light 2'x2' 48 W, recessed / surface complete                                                                              | 16    | Each  | 5,720.00   | 91,520            |
| 66.                                                                 | RA Attached     | Electrification: LED down / bulkhead light 12-18 W complete                                                                                           | 20    | Each  | 1,760.00   | 35,200            |
| 67.                                                                 | RA Attached     | Electrification: Ceiling fan, good quality, with fan dimmer complete                                                                                  | 10    | Each  | 12,000.00  | 120,000           |
| 68.                                                                 | RA Attached     | Electrification: Heavy duty exhaust fan complete                                                                                                      | 6     | Each  | 8,800.00   | 52,800            |
| 69.                                                                 | RA Attached     | Electrification: 10 A polycarbonate SP switch plate, 8-gang (1-way) on powder coated metal box                                                        | 4     | Each  | 6,500.00   | 26,000            |
| <b>Total (b) Non-Schedule Items C/o to Summary of Cost:</b>         |                 |                                                                                                                                                       |       |       |            | <b>2,591,405</b>  |
| <b>TOTAL - Food Street / Shops &amp; Lav Block + Seating (a+b):</b> |                 |                                                                                                                                                       |       |       |            | <b>16,700,077</b> |
| <b>4. FOOTBALL GROUND</b>                                           |                 |                                                                                                                                                       |       |       |            |                   |
| <b>(a) Schedule Items</b>                                           |                 |                                                                                                                                                       |       |       |            |                   |

| SR. NO.                                                     | CSR 2024 / Ref. | DESCRIPTION OF ITEM TO BE EXECUTED AT SITE                                                                                                                                                            | QTY    | UNIT | RATE (Rs.)   | AMOUNT IN RUPEES   |
|-------------------------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------|--------------|--------------------|
| 1.                                                          | CSR 2024        | Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around structure with excavated earth, watering and ramming, lead upto 5 ft, in ordinary soil | 10,206 | Cft  | 11.88        | 121,247            |
| 2.                                                          | CSR 2024        | Preparing sub-base with well-graded pit-run / bed-run gravel (LL<25, PI<6) laid in layers not exceeding 6", compacted to 98-100% Mod. AASHTO, i/c carriage upto 3 chains                              | 38,356 | %Cft | 9,706.88     | 3,723,171          |
| 3.                                                          | CSR 2024        | High density polyethylene (HDPE-100, PN-10) water supply pipe in trench i/c fittings, jointing, testing (ISO 4427)                                                                                    | 4,536  | Rft  | 505.07       | 2,290,998          |
| 4.                                                          | CSR 2024        | Cement concrete brick or stone ballast 1-1/2" to 2" gauge, Ratio 1:4:8                                                                                                                                | 39,774 | Cft  | 296.69       | 11,800,548         |
| 5.                                                          | CSR 2024        | Erection and removal of centering and shuttering for RCC / plain concrete works, 2nd class deodar wood - vertical surfaces                                                                            | 4,536  | Sft  | 106.48       | 482,993            |
| 6.                                                          | CSR 2024        | Cement concrete plain, as above, Ratio 1:2:4                                                                                                                                                          | 42,892 | Cft  | 443.54       | 19,024,318         |
| 7.                                                          | CSR 2024        | Bitumen coating to plastered or cement concrete surface (GSI No.9, Page 63)                                                                                                                           | 76,712 | Sft  | 21.83        | 1,674,623          |
| 8.                                                          | Mat. Statement  | Add: cartage of material (Material Statement, CSR-2024 carriage rates)                                                                                                                                | 1      | LS   | 3,470,346.00 | 3,470,346          |
| <b>Total (a) Schedule Items C/o to Summary of Cost:</b>     |                 |                                                                                                                                                                                                       |        |      |              | <b>42,588,244</b>  |
| <b>(b) Non-Schedule Items</b>                               |                 |                                                                                                                                                                                                       |        |      |              |                    |
| 9.                                                          | R.A Attached    | Synthetic football artificial turf 50 mm, international standard, i/c sprinkler system, 5-year warranty                                                                                               | 76,712 | Sft  | 1,000.00     | 76,712,000         |
| 10.                                                         | R.A Attached    | Padel / perimeter net, polyethylene or nylon                                                                                                                                                          | 1,134  | Rft  | 1,200.00     | 1,360,800          |
| <b>Total (b) Non-Schedule Items C/o to Summary of Cost:</b> |                 |                                                                                                                                                                                                       |        |      |              | <b>78,072,800</b>  |
| <b>TOTAL - Football Ground (a+b):</b>                       |                 |                                                                                                                                                                                                       |        |      |              | <b>120,661,044</b> |
| <b>5. PADEL COURT (2 NOS.)</b>                              |                 |                                                                                                                                                                                                       |        |      |              |                    |
| <b>(a) Schedule Items</b>                                   |                 |                                                                                                                                                                                                       |        |      |              |                    |
| 1.                                                          | CSR 2024        | Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around structure with excavated earth, watering and ramming, lead upto 5 ft, in ordinary soil | 3,754  | Cft  | 11.88        | 44,598             |
| 2.                                                          | CSR 2024        | Preparing sub-base with well-graded pit-run / bed-run gravel (LL<25, PI<6) laid in layers not exceeding 6", compacted to 98-100% Mod. AASHTO, i/c carriage upto 3 chains                              | 2,448  | %Cft | 9,706.88     | 237,624            |
| 3.                                                          | CSR 2024        | Cement concrete brick or stone ballast 1-1/2" to 2" gauge, Ratio 1:4:8                                                                                                                                | 2,970  | Cft  | 296.69       | 881,169            |
| 4.                                                          | CSR 2024        | Erection and removal of centering and shuttering for RCC / plain concrete works, 2nd class deodar wood - vertical surfaces                                                                            | 1,668  | Sft  | 106.48       | 177,609            |
| 5.                                                          | CSR 2024        | Cement concrete plain, as above, Ratio 1:2:4                                                                                                                                                          | 4,116  | Cft  | 443.54       | 1,825,611          |
| 6.                                                          | CSR 2024        | Bitumen coating to plastered or cement concrete surface (GSI No.9, Page 63)                                                                                                                           | 4,898  | Sft  | 21.83        | 106,923            |
| 7.                                                          | Mat. Statement  | Add: cartage of material (Material Statement)                                                                                                                                                         | 2      | LS   | 147,387.00   | 294,774            |
| <b>Total (a) Schedule Items C/o to Summary of Cost:</b>     |                 |                                                                                                                                                                                                       |        |      |              | <b>3,568,308</b>   |
| <b>(b) Non-Schedule Items</b>                               |                 |                                                                                                                                                                                                       |        |      |              |                    |
| 8.                                                          | R.A Attached    | Padel / perimeter net, polyethylene or nylon                                                                                                                                                          | 198    | Rft  | 1,200.00     | 237,600            |
| 9.                                                          | R.A Attached    | 12 mm tempered glass, crystal clear, EN 12600 / EN 12150                                                                                                                                              | 2,520  | Sft  | 2,100.00     | 5,292,000          |
| 10.                                                         | R.A Attached    | Artificial grass / synthetic turf in-filled with silica sand (padel)                                                                                                                                  | 4,356  | Sft  | 700.00       | 3,049,200          |
| 11.                                                         | R.A Attached    | Mesh frame of mild steel with steel columns, nuts, bolts etc. complete (padel)                                                                                                                        | 2,628  | Sft  | 1,000.00     | 2,628,000          |
| <b>Total (b) Non-Schedule Items C/o to Summary of Cost:</b> |                 |                                                                                                                                                                                                       |        |      |              | <b>11,206,800</b>  |
| <b>TOTAL - Padel Court (2 Nos.) (a+b):</b>                  |                 |                                                                                                                                                                                                       |        |      |              | <b>14,775,108</b>  |
| <b>6. JOGGING TRACK</b>                                     |                 |                                                                                                                                                                                                       |        |      |              |                    |
| <b>(a) Schedule Items</b>                                   |                 |                                                                                                                                                                                                       |        |      |              |                    |
| 1.                                                          | CSR 2024        | Precast industrial edge block / kerb stone 3750 psi, 6"x12"x18" i/c excavation, haunching 2250 psi, 1450 psi lean concrete, 1:4 mortar                                                                | 3,090  | Rft  | 678.38       | 2,096,194          |
| 2.                                                          | CSR 2024        | Preparing sub-base with well-graded pit-run / bed-run gravel (LL<25, PI<6) laid in layers not exceeding 6", compacted to 98-100% Mod. AASHTO, i/c carriage upto 3 chains                              | 4,542  | %Cft | 9,706.88     | 440,886            |
| 3.                                                          | CSR 2024        | Cement concrete brick or stone ballast 1-1/2" to 2" gauge, Ratio 1:4:8                                                                                                                                | 3,569  | Cft  | 296.69       | 1,058,887          |
| 4.                                                          | CSR 2024        | Murum flooring: 1" fine murum over 6" hard murum over 9" hand-packed rubble sub-base, watered & rammed                                                                                                | 10,815 | Sft  | 100.78       | 1,089,936          |
| 5.                                                          | Mat. Statement  | Add: cartage of material (Material Statement)                                                                                                                                                         | 1      | LS   | 161,234.00   | 161,234            |
| <b>Total (a) Schedule Items C/o to Summary of Cost:</b>     |                 |                                                                                                                                                                                                       |        |      |              | <b>4,847,137</b>   |
| <b>TOTAL - Jogging Track (a+b):</b>                         |                 |                                                                                                                                                                                                       |        |      |              | <b>4,847,137</b>   |
| <b>7. CAR PARKING</b>                                       |                 |                                                                                                                                                                                                       |        |      |              |                    |
| <b>(a) Schedule Items</b>                                   |                 |                                                                                                                                                                                                       |        |      |              |                    |
| 1.                                                          | CSR 2024        | Preparing sub-base with well-graded pit-run / bed-run gravel (LL<25, PI<6) laid in layers not exceeding 6", compacted to 98-100% Mod. AASHTO, i/c carriage upto 3 chains                              | 7,812  | %Cft | 9,706.88     | 758,301            |
| 2.                                                          | CSR 2024        | Cement concrete brick or stone ballast 1-1/2" to 2" gauge, Ratio 1:4:8                                                                                                                                | 6,138  | Cft  | 296.69       | 1,821,083          |

| SR. NO.                                              | CSR 2024 / Ref. | DESCRIPTION OF ITEM TO BE EXECUTED AT SITE                                                                                                                                                         | QTY    | UNIT  | RATE (Rs.) | AMOUNT IN RUPEES |
|------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|------------|------------------|
| 3.                                                   | CSR 2024        | Cement concrete paving block flooring 197x97x60 mm, city/qudra/cobble shape, natural colours, 5000-8500 psi, over 2" hill sand bed                                                                 | 18,600 | Sft   | 197.48     | 3,673,128        |
| 4.                                                   | CSR 2024        | Fiberglass sunshade (3 mm FRP, 2 layers) on M.S. 6" pipe posts @20' c/c, 1-1/2" & 2" square pipe framing, complete                                                                                 | 3,600  | Sft   | 2,041.46   | 7,349,256        |
| 5.                                                   | Mat. Statement  | Add: cartage of material (Material Statement)                                                                                                                                                      | 1      | LS    | 277,275.00 | 277,275          |
| 6.                                                   | CSR 2024        | Parking lighting: RCC foundation for 31/40 ft tubular pole (excavation 3'x3'x5.5', stone soling, 1:4:8 lean, 4 nos 3/4" MS bolts, template, RCC 1:2:4 2'x2'x6.5')                                  | 12     | Each  | 46,369.16  | 556,430          |
| 7.                                                   | CSR 2024        | Parking lighting: Main / sub-main PVC insulated & sheathed 4-core armoured copper cable 600/1000 V, 16 mm2                                                                                         | 828.30 | Rft   | 1,481.86   | 1,227,425        |
| 8.                                                   | CSR 2024        | Parking lighting: Earthing set with 2'x2'x1/4" copper plate buried i/c pit, salt & charcoal, No.8 SWG connection                                                                                   | 6      | Each  | 3,610.04   | 21,660           |
| 9.                                                   | CSR 2024        | Parking lighting: Circuit breaker 6-63 amp SP (TB-5S) on prepared board                                                                                                                            | 14     | Each  | 2,504.12   | 35,058           |
| Total (a) Schedule Items C/o to Summary of Cost:     |                 |                                                                                                                                                                                                    |        |       |            | 15,719,616       |
| (b) Non-Schedule Items                               |                 |                                                                                                                                                                                                    |        |       |            |                  |
| 10.                                                  | R.A Attached    | Parking lighting: Octagonal hot-dip galvanised pole 30 ft with double-arm bracket, base plate & anchor bolts, erected complete                                                                     | 12     | Each  | 170,500.00 | 2,046,000        |
| 11.                                                  | R.A Attached    | Parking lighting: LED flood light 100 W IP-66 with bracket, complete                                                                                                                               | 24     | Each  | 24,200.00  | 580,800          |
| 12.                                                  | R.A Attached    | Parking lighting: Cable trench excavation 1'-6" x 2'-6" i/c sand bedding, brick protection and back filling                                                                                        | 850    | Rft   | 242.00     | 205,700          |
| 13.                                                  | R.A Attached    | Parking lighting: Outdoor lighting feeder pillar / control panel IP-55 with MCCB, contactors, timer & photocell complete                                                                           | 1      | Each  | 385,000.00 | 385,000          |
| 14.                                                  | R.A Attached    | Parking lighting: LED down / bulkhead light 12-18 W complete                                                                                                                                       | 40     | Each  | 1,760.00   | 70,400           |
| 15.                                                  | R.A Attached    | Parking lighting: 4-core 6 mm2 PVC / armoured copper cable laid in trench / conduit                                                                                                                | 1,000  | Rft   | 660.00     | 660,000          |
| Total (b) Non-Schedule Items C/o to Summary of Cost: |                 |                                                                                                                                                                                                    |        |       |            | 3,947,900        |
| TOTAL - Car Parking (a+b):                           |                 |                                                                                                                                                                                                    |        |       |            | 19,667,516       |
| 8. INDOOR BADMINTON COURT + CRICKET NET PRACTICE     |                 |                                                                                                                                                                                                    |        |       |            |                  |
| (a) Schedule Items                                   |                 |                                                                                                                                                                                                    |        |       |            |                  |
| 1.                                                   | CSR 2024        | Excavation in foundation etc. as item C01 (rate as adopted in PC-I for Badminton block)                                                                                                            | 47,000 | Cft   | 11.58      | 544,260          |
| 2.                                                   | CSR 2024        | Earth for slush or daldal i/c dewatering                                                                                                                                                           | 220    | Cft   | 2,420.00   | 532,400          |
| 3.                                                   | CSR 2024        | Dry rammed brick or stone ballast 1-1/2" to 2" gauge                                                                                                                                               | 9,000  | Cft   | 104.97     | 944,730          |
| 4.                                                   | CSR 2024        | Earth filling: filling, watering and ramming earth under floor with new earth excavated from outside, lead upto one chain and lift upto 5 ft                                                       | 66,780 | Cft   | 32.00      | 2,136,960        |
| 5.                                                   | CSR 2024        | G.I. frame / chowkat 7"x2" of 20 gauge G.I. sheet i/c welded hinges, hold fasts, filling with cement sand slurry 1:6                                                                               | 255    | Rft   | 690.67     | 176,121          |
| 6.                                                   | CSR 2024        | Wiring for light / fan point with 3/.029 PVC insulated wire in 20 mm PVC conduit recessed in wall / column                                                                                         | 100    | Point | 6,364.85   | 636,485          |
| 7.                                                   | CSR 2024        | Wiring for plug point with 3/.029 PVC insulated wire in 20 mm PVC conduit recessed                                                                                                                 | 30     | Point | 3,816.06   | 114,482          |
| 8.                                                   | CSR 2024        | Three pin 10/15 amp plug & socket, flush type                                                                                                                                                      | 15     | Each  | 677.36     | 10,160           |
| 9.                                                   | CSR 2024        | Main / sub-main PVC insulated 2-7/.036 copper conductor in 3/4" PVC conduit recessed                                                                                                               | 800    | Rft   | 506.75     | 405,400          |
| 10.                                                  | CSR 2024        | Main / sub-main 4-core armoured copper cable 600/1000 V (rate as adopted in PC-I Badminton block)                                                                                                  | 289    | Rft   | 1,937.18   | 559,845          |
| 11.                                                  | CSR 2024        | Circuit breaker 6-63 amp SP (TB-5S) on prepared board                                                                                                                                              | 30     | Each  | 2,504.12   | 75,124           |
| 12.                                                  | CSR 2024        | D.P. I/C and change-over switch 500 V, 100 amp on prepared board                                                                                                                                   | 2      | Each  | 34,291.54  | 68,583           |
| 13.                                                  | CSR 2024        | Earthing set with 2'x2'x1/4" copper plate buried i/c pit, salt & charcoal, No.8 SWG connection                                                                                                     | 1      | Each  | 3,610.04   | 3,610            |
| 14.                                                  | CSR 2024        | Laying floors / dado of approved coloured glazed tiles 1/4" thick in white cement and pigment over 3/4" cement mortar 1:2                                                                          | 1,500  | Sft   | 325.40     | 488,100          |
| 15.                                                  | CSR 2024        | Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastenings i/c cost of binding wire (Tor bars)                             | 825    | Cwt   | 18,271.01  | 15,073,583       |
| 16.                                                  | CSR 2024        | Aluminium sliding windows / ventilators (Alcop, deluxe white) with 5 mm tinted glass and aluminium fly screen, handles, stoppers & locking complete                                                | 880    | Sft   | 1,656.14   | 1,457,403        |
| 17.                                                  | CSR 2024        | Cement concrete plain i/c placing, compacting, finishing and curing (i/c screening & washing of aggregate) without shuttering, Ratio 1:4:8                                                         | 8,863  | Cft   | 348.83     | 3,091,680        |
| 18.                                                  | CSR 2024        | R.C.C. work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast, complete, Ratio 1:2:4 (90 lbs cement, 2 cft sand, 4 cft shingle 1/8" to 1/4" gauge) | 17,000 | Cft   | 717.59     | 12,199,030       |
| 19.                                                  | CSR 2024        | Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" thick set in 1:6 cement mortar, ground floor superstructure, i/c raking out joints and curing                         | 6,000  | Cft   | 514.82     | 3,088,920        |
| 20.                                                  | CSR 2024        | Cement concrete plain, as above, Ratio 1:3:6                                                                                                                                                       | 3,000  | Cft   | 388.61     | 1,165,830        |
| 21.                                                  | CSR 2024        | Cement plaster 1:4 upto 12" height, 3/4" thick (external / rough surfaces)                                                                                                                         | 34,000 | Sft   | 53.82      | 1,829,880        |

| SR. NO.                                                      | CSR 2024 / Ref. | DESCRIPTION OF ITEM TO BE EXECUTED AT SITE                                                                                                                                                    | QTY    | UNIT | RATE (Rs.) | AMOUNT IN RUPEES |
|--------------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------|------------|------------------|
| 22.                                                          | CSR 2024        | Cement plaster 1:4 upto 12' height, 3/8" thick (internal walls & ceiling)                                                                                                                     | 34,000 | Sft  | 37.78      | 1,284,520        |
| 23.                                                          | CSR 2024        | Door / window / ventilator with 1st class deodar wood frame 1-1/2" thick and solid-core shutters with teak ply both sides i/c hold fasts, hinges, aldrops, tower bolts, handles etc. complete | 240    | Sft  | 3,053.66   | 732,878          |
| 24.                                                          | CSR 2024        | Brass bib cock 1/2" dia, standard pattern                                                                                                                                                     | 20     | Each | 959.40     | 19,188           |
| 25.                                                          | CSR 2024        | Brass bib cock 3/4" dia, standard pattern                                                                                                                                                     | 8      | Each | 1,105.65   | 8,845            |
| 26.                                                          | CSR 2024        | C.P. Muslim shower with double bib cock and ring pipe complete                                                                                                                                | 5      | Each | 5,475.60   | 27,378           |
| 27.                                                          | CSR 2024        | Gully trap 6"x4" C.C. with 4" outlet, 1:2:4 bed, C.I. grating and C.I. cover & frame 12"x12"                                                                                                  | 8      | Each | 3,037.00   | 24,296           |
| 28.                                                          | CSR 2024        | Fiberglass water tank 250 gallons, 3.5 mm wall, on 1:3:6 CC platform i/c inlet, outlet & overflow connections                                                                                 | 2      | Each | 37,698.31  | 75,397           |
| 29.                                                          | CSR 2024        | Manhole / inspection chamber 2'x2'x3'-6" with B.B. walls in 1:3, benching, C.I. cover & frame 1.75 cwt, M.S. steps, complete                                                                  | 6      | Each | 55,584.18  | 333,505          |
| 30.                                                          | CSR 2024        | UPVC pressure pipe Class 'C' with Z-joint & rubber ring i/c testing, 100 mm (4") dia                                                                                                          | 200    | Rft  | 490.87     | 98,174           |
| 31.                                                          | CSR 2024        | UPVC pressure pipe Class 'C' as above, 150 mm (6") dia                                                                                                                                        | 150    | Rft  | 1,039.39   | 155,909          |
| 32.                                                          | CSR 2024        | Preparing surface and painting with matt finish i/c rubbing, filling voids, first coat premix and 3 coats matt finish (new surface) - first coat                                              | 17,708 | Sft  | 49.27      | 872,473          |
| 33.                                                          | CSR 2024        | Matt finish - 2nd & subsequent coat                                                                                                                                                           | 17,708 | Sft  | 25.78      | 456,512          |
| 34.                                                          | CSR 2024        | Erection and removal of centering for RCC works of deodar wood (2nd class) - horizontal surfaces, partial wood                                                                                | 4,000  | Sft  | 106.52     | 426,080          |
| 35.                                                          | CSR 2024        | Painting doors and windows (any type) - first coat                                                                                                                                            | 1,000  | Sft  | 11.30      | 11,300           |
| 36.                                                          | CSR 2024        | Painting doors and windows - each subsequent coat                                                                                                                                             | 1,000  | Sft  | 7.11       | 7,110            |
| 37.                                                          | CSR 2024        | Full body porcelain tile flooring / facing 24"x24"x5/16" set in grey cement mortar 1:2, 3/4" thick, i/c joints with white cement slurry & pigment                                             | 5,500  | Sft  | 439.57     | 2,417,635        |
| 38.                                                          | CSR 2024        | White marble flooring fine dressed, set in lime mortar 1:2 i/c rubbing and polishing, 3/4" thick                                                                                              | 1,500  | Sft  | 1,058.78   | 1,588,170        |
| 39.                                                          | CSR 2024        | Cement concrete paving block flooring 197x97x60 mm, city/qudra/cobble shape, natural colours, 5000-8500 psi, over 2" hill sand bed                                                            | 9,950  | Sft  | 197.48     | 1,964,926        |
| 40.                                                          | CSR 2024        | Preparing surface and painting with weather coat of approved make i/c rubbing, filling voids - first coat                                                                                     | 8,500  | Sft  | 49.27      | 418,795          |
| 41.                                                          | CSR 2024        | Weather coat - 2nd & subsequent coat                                                                                                                                                          | 8,500  | Sft  | 25.78      | 219,130          |
| 42.                                                          | CSR 2024        | Precast industrial edge block / kerb stone 3750 psi, 6"x12"x18" i/c excavation, haunching 2250 psi, 1450 psi lean concrete, 1:4 mortar                                                        | 1,000  | Rft  | 678.38     | 678,380          |
| 43.                                                          | CSR 2024        | Cement concrete paving block flooring as above, pigmented                                                                                                                                     | 1,288  | Sft  | 211.54     | 272,464          |
| 44.                                                          | CSR 2024        | Main / sub-main PVC insulated & sheathed 4-core armoured copper cable 600/1000 V, 16 mm2                                                                                                      | 198    | Rft  | 1,481.86   | 293,408          |
| Total (a) Schedule Items C/o to Summary of Cost:             |                 |                                                                                                                                                                                               |        |      |            | 56,989,059       |
| <b>(b) Non-Schedule Items</b>                                |                 |                                                                                                                                                                                               |        |      |            |                  |
| 45.                                                          | R.A Attached    | Synthetic / PVC badminton court flooring in layers as per standard, complete                                                                                                                  | 2,910  | Sft  | 800.00     | 2,328,000        |
| 46.                                                          | R.A Attached    | Supply & fixing M.S. railing / grill (pipe / square bar), painted, complete                                                                                                                   | 800    | Sft  | 650.00     | 520,000          |
| 47.                                                          | R.A Attached    | HBL-01 LED high-bay light 150 W with driver & internal wiring, fixed at height upto 35 ft i/c crane, commissioning                                                                            | 24     | Each | 30,000.00  | 720,000          |
| 48.                                                          | R.A Attached    | Electric motor pump 2 HP complete in all respects                                                                                                                                             | 1      | Each | 70,000.00  | 70,000           |
| 49.                                                          | R.A Attached    | Heavy duty exhaust fan complete                                                                                                                                                               | 2      | Each | 8,800.00   | 17,600           |
| 50.                                                          | R.A Attached    | Granite 3/4" thick flooring / counter top, complete                                                                                                                                           | 800    | Sft  | 880.00     | 704,000          |
| 51.                                                          | R.A Attached    | Lacquer polish on wood work complete                                                                                                                                                          | 750    | Sft  | 200.00     | 150,000          |
| 52.                                                          | R.A Attached    | Main electric panel with copper bus bar, breakers, wiring, volt/amp meters, indication lights, main switch complete                                                                           | 1      | Each | 170,000.00 | 170,000          |
| 53.                                                          | R.A Attached    | Flush type 2-pin plug socket 10 A (German / equivalent) with fancy board & connections                                                                                                        | 47     | Each | 2,200.00   | 103,400          |
| 54.                                                          | R.A Attached    | PPR pipe i/c cutting, fitting & jointing, 19 mm (3/4")                                                                                                                                        | 200    | Rft  | 150.00     | 30,000           |
| 55.                                                          | R.A Attached    | PPR pipe as above, 25 mm (1")                                                                                                                                                                 | 300    | Rft  | 300.00     | 90,000           |
| 56.                                                          | R.A Attached    | PPR pipe as above, 50 mm (2")                                                                                                                                                                 | 200    | Rft  | 450.00     | 90,000           |
| 57.                                                          | R.A Attached    | 10 A polycarbonate SP switch plate, 8-gang (1-way) on powder coated metal box                                                                                                                 | 18     | Each | 6,500.00   | 117,000          |
| 58.                                                          | R.A Attached    | Ceiling fan, good quality, with fan dimmer complete                                                                                                                                           | 15     | Each | 12,000.00  | 180,000          |
| 59.                                                          | R.A Attached    | CP / powder coated heavy gauge basin mixer 1/2" with accessories                                                                                                                              | 3      | Each | 10,000.00  | 30,000           |
| 60.                                                          | R.A Attached    | Bath shower, standard pattern                                                                                                                                                                 | 1      | Each | 15,000.00  | 15,000           |
| 61.                                                          | R.A Attached    | Vanity basin, imported A-quality, i/c cutting of marble top, fixing complete                                                                                                                  | 2      | Each | 25,000.00  | 50,000           |
| Total (b) Non-Schedule Items C/o to Summary of Cost:         |                 |                                                                                                                                                                                               |        |      |            | 5,385,000        |
| TOTAL - Indoor Badminton Court + Cricket Net Practice (a+b): |                 |                                                                                                                                                                                               |        |      |            | 62,374,059       |
| <b>9. KIDS PLAY AREA</b>                                     |                 |                                                                                                                                                                                               |        |      |            |                  |
| <b>(a) Schedule Items</b>                                    |                 |                                                                                                                                                                                               |        |      |            |                  |
| 1.                                                           | CSR 2024        | Spigot ligand under floor pugging in with GR No. 28, Page 34                                                                                                                                  | 3,500  | Cft  | 57.52      | 201,320          |

| SR. NO.                                                         | CSR 2024 / Ref. | DESCRIPTION OF ITEM TO BE EXECUTED AT SITE                                                                                                                                                            | QTY      | UNIT | RATE (Rs.) | AMOUNT IN RUPEES |
|-----------------------------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|------------------|
| 2.                                                              | CSR 2024        | Extra lead for sand upto three miles                                                                                                                                                                  | 3,500    | Cft  | 10.78      | 37,730           |
| Total (a) Schedule Items C/o to Summary of Cost:                |                 |                                                                                                                                                                                                       |          |      |            | 239,050          |
| <b>(b) Non-Schedule Items</b>                                   |                 |                                                                                                                                                                                                       |          |      |            |                  |
| 3.                                                              | R.A Attached    | Supply and laying manure / fertilizer layer over sweet river/canal sand, properly mixed                                                                                                               | 2,000    | Cft  | 92.00      | 184,000          |
| 4.                                                              | R.A Attached    | P/F American grass i/c carriage, complete                                                                                                                                                             | 2,000    | Sft  | 350.00     | 700,000          |
| 5.                                                              | R.A Attached    | Heavy-duty outdoor double-seat children's swing (jhula), 7-8 ft high, MS pipe frame min 14 SWG, complete                                                                                              | 2        | Each | 100,000.00 | 200,000          |
| Total (b) Non-Schedule Items C/o to Summary of Cost:            |                 |                                                                                                                                                                                                       |          |      |            | 1,084,000        |
| TOTAL - Kids Play Area (a+b):                                   |                 |                                                                                                                                                                                                       |          |      |            | 1,323,050        |
| <b>10. LANDSCAPING FOR HEALING &amp; CLIMATE RESPONSIVENESS</b> |                 |                                                                                                                                                                                                       |          |      |            |                  |
| <b>(a) Schedule Items</b>                                       |                 |                                                                                                                                                                                                       |          |      |            |                  |
| 1.                                                              | CSR 2024        | Supplying and filling sand under floor and plugging in walls (GSI No.29, Page 34)                                                                                                                     | 102,037  | Cft  | 57.52      | 5,869,168        |
| 2.                                                              | CSR 2024        | Extra lead for sand upto three miles                                                                                                                                                                  | 102,037  | Cft  | 10.78      | 1,099,959        |
| Total (a) Schedule Items C/o to Summary of Cost:                |                 |                                                                                                                                                                                                       |          |      |            | 6,969,127        |
| <b>(b) Non-Schedule Items</b>                                   |                 |                                                                                                                                                                                                       |          |      |            |                  |
| 3.                                                              | R.A Attached    | Supply and laying manure / fertilizer layer over sweet river/canal sand, properly mixed                                                                                                               | 58,307   | Sft  | 14.50      | 845,452          |
| 4.                                                              | R.A Attached    | RCC flying eagle birds with stand and iron chain                                                                                                                                                      | 20       | Each | 10,000.00  | 200,000          |
| 5.                                                              | R.A Attached    | Earthen fancy flower pots min 0.35 m dia, placed at designated locations                                                                                                                              | 1,000    | Each | 1,000.00   | 1,000,000        |
| 6.                                                              | R.A Attached    | Planting alive plants (various) i/c canal clay, cow-dung manure, transport, loading/unloading                                                                                                         | 80       | Each | 1,450.00   | 116,000          |
| 7.                                                              | R.A Attached    | Planting seasonal plants min 0.305 m high, as above                                                                                                                                                   | 80       | Each | 420.00     | 33,600           |
| 8.                                                              | R.A Attached    | Planting large tree with silver-blue leaves (avenue type), as above                                                                                                                                   | 40       | Each | 12,940.00  | 517,600          |
| 9.                                                              | R.A Attached    | Provision of American grass, complete in all aspects                                                                                                                                                  | 58,307   | Sft  | 100.00     | 5,830,700        |
| Total (b) Non-Schedule Items C/o to Summary of Cost:            |                 |                                                                                                                                                                                                       |          |      |            | 8,543,352        |
| TOTAL - Landscaping for Healing & Climate Responsiveness (a+b): |                 |                                                                                                                                                                                                       |          |      |            | 15,512,479       |
| <b>11. LIGHTING - STREET LIGHT POLES (102 NOS.)</b>             |                 |                                                                                                                                                                                                       |          |      |            |                  |
| <b>(a) Schedule Items</b>                                       |                 |                                                                                                                                                                                                       |          |      |            |                  |
| 1.                                                              | CSR 2024        | RCC foundation for 31/40 ft tubular pole (excavation 3'x3'x5.5', stone soling, 1:4:8 lean, 4 nos 3/4" MS bolts, template, RCC 1:2:4 2'x2'x6.5')                                                       | 102      | Each | 46,369.16  | 4,729,654        |
| 2.                                                              | CSR 2024        | M.S. tubular pole 40 ft (20 ft of 6" dia + 10 ft of 4" dia, 8 SWG), base plate 16"x16"x1/4", red oxide + 2 coats oil paint, CC collar, erected complete                                               | 102      | Each | 117,394.31 | 11,974,220       |
| Total (a) Schedule Items C/o to Summary of Cost:                |                 |                                                                                                                                                                                                       |          |      |            | 16,703,874       |
| <b>(b) Non-Schedule Items</b>                                   |                 |                                                                                                                                                                                                       |          |      |            |                  |
| 3.                                                              | R.A Attached    | 150 W solar LED street light complete (IP-65 fixture, 250 W panel, 12.8 V 150 Ah lithium battery, smart controller, brackets, wiring) - per PC-I Rate Analysis 239,910 per 2-light job                | 102      | Each | 120,000.00 | 12,240,000       |
| Total (b) Non-Schedule Items C/o to Summary of Cost:            |                 |                                                                                                                                                                                                       |          |      |            | 12,240,000       |
| TOTAL - Lighting - Street Light Poles (102 Nos.) (a+b):         |                 |                                                                                                                                                                                                       |          |      |            | 28,943,874       |
| <b>12. GUARDIAN FANCY LIGHTS (41 NOS.)</b>                      |                 |                                                                                                                                                                                                       |          |      |            |                  |
| <b>(a) Schedule Items</b>                                       |                 |                                                                                                                                                                                                       |          |      |            |                  |
| 1.                                                              | CSR 2024        | Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around structure with excavated earth, watering and ramming, lead upto 5 ft, in ordinary soil | 1,476    | Cft  | 11.88      | 17,535           |
| 2.                                                              | CSR 2024        | Cement concrete plain i/c placing, compacting, finishing and curing (i/c screening & washing of aggregate) without shuttering, Ratio 1:4:8                                                            | 205      | Cft  | 348.83     | 71,510           |
| 3.                                                              | CSR 2024        | Cement concrete plain, as above, Ratio 1:2:4                                                                                                                                                          | 574      | Cft  | 443.54     | 254,592          |
| 4.                                                              | CSR 2024        | Erection and removal of centering and shuttering for RCC / plain concrete works, 2nd class deodar wood - vertical surfaces                                                                            | 943      | Sft  | 106.48     | 100,411          |
| 5.                                                              | CSR 2024        | Circuit breaker 6-63 amp SP (TB-5S) on prepared board                                                                                                                                                 | 41       | Each | 2,504.12   | 102,669          |
| 6.                                                              | CSR 2024        | Earthing set with 2'x2'x1/4" copper plate buried i/c pit, salt & charcoal, No.8 SWG connection                                                                                                        | 41       | Each | 3,610.04   | 148,012          |
| Total (a) Schedule Items C/o to Summary of Cost:                |                 |                                                                                                                                                                                                       |          |      |            | 694,729          |
| <b>(b) Non-Schedule Items</b>                                   |                 |                                                                                                                                                                                                       |          |      |            |                  |
| 7.                                                              | R.A Attached    | Decorative 'Guardian' fancy light pole 12 ft (cast aluminium / GI), with 4-arm LED lanterns (4 x 30 W), junction box, erected complete                                                                | 41       | Each | 148,500.00 | 6,088,500        |
| 8.                                                              | R.A Attached    | 4-core 6 mm2 PVC / armoured copper cable laid in trench / conduit                                                                                                                                     | 2,423.10 | Rft  | 660.00     | 1,599,246        |
| 9.                                                              | R.A Attached    | Cable trench excavation 1'-6" x 2'-6" i/c sand bedding, brick protection and back filling                                                                                                             | 2,460    | Rft  | 242.00     | 595,320          |
| Total (b) Non-Schedule Items C/o to Summary of Cost:            |                 |                                                                                                                                                                                                       |          |      |            | 8,283,066        |
| TOTAL - Guardian Fancy Lights (41 Nos.) (a+b):                  |                 |                                                                                                                                                                                                       |          |      |            | 8,977,795        |
| <b>13. WATER TANKS (UG 40,000 GAL + OH 30,000 GAL)</b>          |                 |                                                                                                                                                                                                       |          |      |            |                  |
| <b>(a) Schedule Items</b>                                       |                 |                                                                                                                                                                                                       |          |      |            |                  |

| SR. NO.                                                 | CSR 2024 / Ref. | DESCRIPTION OF ITEM TO BE EXECUTED AT SITE                                                                                                                                                                     | QTY    | UNIT | RATE (Rs.) | AMOUNT IN RUPEES  |
|---------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------|------------|-------------------|
| 1.                                                      | CSR 2024        | UG tank: Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around structure with excavated earth, watering and ramming, lead upto 5 ft, in ordinary soil | 13,555 | Cft  | 11.88      | 161,033           |
| 2.                                                      | CSR 2024        | UG tank: Cement concrete plain i/c placing, compacting, finishing and curing (i/c screening & washing of aggregate) without shuttering, Ratio 1:4:8                                                            | 545    | Cft  | 348.83     | 190,112           |
| 3.                                                      | CSR 2024        | UG tank: R.C.C. work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast, complete, Ratio 1:2:4 (90 lbs cement, 2 cft sand, 4 cft shingle 1/8" to 1/4" gauge)    | 3,760  | Cft  | 717.59     | 2,698,138         |
| 4.                                                      | CSR 2024        | UG tank: Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastenings i/c cost of binding wire (Tor bars)                                | 235    | Cwt  | 18,271.01  | 4,293,687         |
| 5.                                                      | CSR 2024        | UG tank: Erection and removal of centering and shuttering for RCC / plain concrete works, 2nd class deodar wood - vertical surfaces                                                                            | 2,592  | Sft  | 106.48     | 275,996           |
| 6.                                                      | CSR 2024        | UG tank: Erection and removal of centering for RCC works of deodar wood (2nd class) - horizontal surfaces, partial wood                                                                                        | 800    | Sft  | 106.52     | 85,216            |
| 7.                                                      | CSR 2024        | UG tank: Cement plaster 1:4 upto 12' height, 3/4" thick (external / rough surfaces)                                                                                                                            | 1,300  | Sft  | 53.82      | 69,966            |
| 8.                                                      | CSR 2024        | UG tank: Bitumen coating to plastered or cement concrete surface (GSI No.9, Page 63)                                                                                                                           | 2,256  | Sft  | 21.83      | 49,248            |
| 9.                                                      | CSR 2024        | UG tank: UPVC pressure pipe Class 'C' as above, 150 mm (6") dia                                                                                                                                                | 773.50 | Rft  | 1,039.39   | 803,968           |
| 10.                                                     | CSR 2024        | UG tank: Main / sub-main PVC insulated & sheathed 4-core armoured copper cable 600/1000 V, 16 mm2                                                                                                              | 150    | Rft  | 1,481.86   | 222,279           |
| 11.                                                     | CSR 2024        | UG tank: Earthing set with 2'x2'x1/4" copper plate buried i/c pit, salt & charcoal, No.8 SWG connection                                                                                                        | 2      | Each | 3,610.04   | 7,220             |
| 12.                                                     | CSR 2024        | UG tank: Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" thick set in 1:6 cement mortar, ground floor superstructure, i/c raking out joints and curing                            | 279    | Cft  | 514.82     | 143,635           |
| 13.                                                     | CSR 2024        | UG tank: R.C.C. work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast, complete, Ratio 1:2:4 (90 lbs cement, 2 cft sand, 4 cft shingle 1/8" to 1/4" gauge)    | 129    | Cft  | 717.59     | 92,569            |
| 14.                                                     | CSR 2024        | UG tank: Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastenings i/c cost of binding wire (Tor bars)                                | 6.90   | Cwt  | 18,271.01  | 126,070           |
| 15.                                                     | CSR 2024        | UG tank: Cement plaster 1:4 upto 12' height, 3/4" thick (external / rough surfaces)                                                                                                                            | 792    | Sft  | 53.82      | 42,625            |
| 16.                                                     | CSR 2024        | UG tank: Preparing surface and painting with weather coat of approved make i/c rubbing, filling voids - first coat                                                                                             | 396    | Sft  | 49.27      | 19,511            |
| 17.                                                     | CSR 2024        | UG tank: G.I. frame / chowkat 7"x2" of 20 gauge G.I. sheet i/c welded hinges, hold fasts, filling with cement sand slurry 1:6                                                                                  | 18     | Rft  | 690.67     | 12,432            |
| 18.                                                     | CSR 2024        | OH tank: Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around structure with excavated earth, watering and ramming, lead upto 5 ft, in ordinary soil | 6,852  | Cft  | 11.88      | 81,402            |
| 19.                                                     | CSR 2024        | OH tank: Cement concrete plain i/c placing, compacting, finishing and curing (i/c screening & washing of aggregate) without shuttering, Ratio 1:4:8                                                            | 571    | Cft  | 348.83     | 199,182           |
| 20.                                                     | CSR 2024        | OH tank: R.C.C. work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast, complete, Ratio 1:2:4 (90 lbs cement, 2 cft sand, 4 cft shingle 1/8" to 1/4" gauge)    | 4,789  | Cft  | 717.59     | 3,436,539         |
| 21.                                                     | CSR 2024        | OH tank: Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastenings i/c cost of binding wire (Tor bars)                                | 234.40 | Cwt  | 18,271.01  | 4,282,725         |
| 22.                                                     | CSR 2024        | OH tank: Erection and removal of centering and shuttering for RCC / plain concrete works, 2nd class deodar wood - vertical surfaces                                                                            | 4,811  | Sft  | 106.48     | 512,275           |
| 23.                                                     | CSR 2024        | OH tank: Erection and removal of centering for RCC works of deodar wood (2nd class) - horizontal surfaces, partial wood                                                                                        | 1,625  | Sft  | 106.52     | 173,095           |
| 24.                                                     | CSR 2024        | OH tank: Cement plaster 1:4 upto 12' height, 3/4" thick (external / rough surfaces)                                                                                                                            | 3,252  | Sft  | 53.82      | 175,023           |
| 25.                                                     | CSR 2024        | OH tank: Preparing surface and painting with weather coat of approved make i/c rubbing, filling voids - first coat                                                                                             | 3,252  | Sft  | 49.27      | 160,226           |
| 26.                                                     | CSR 2024        | OH tank: Weather coat - 2nd & subsequent coat                                                                                                                                                                  | 3,252  | Sft  | 25.78      | 83,837            |
| 27.                                                     | CSR 2024        | OH tank: UPVC pressure pipe Class 'C' as above, 150 mm (6") dia                                                                                                                                                | 251.70 | Rft  | 1,039.39   | 261,614           |
| 28.                                                     | CSR 2024        | OH tank: Main / sub-main PVC insulated & sheathed 4-core armoured copper cable 600/1000 V, 16 mm2                                                                                                              | 300    | Rft  | 1,481.86   | 444,558           |
| 29.                                                     | CSR 2024        | OH tank: Earthing set with 2'x2'x1/4" copper plate buried i/c pit, salt & charcoal, No.8 SWG connection                                                                                                        | 2      | Each | 3,610.04   | 7,220             |
| <b>Total (a) Schedule Items C/o to Summary of Cost:</b> |                 |                                                                                                                                                                                                                |        |      |            | <b>19,111,401</b> |
| <b>(b) Non-Schedule Items</b>                           |                 |                                                                                                                                                                                                                |        |      |            |                   |
| 30.                                                     | R.A Attached    | UG tank: Crystalline waterproofing coating (Xypex / equivalent) to inner faces of water tank                                                                                                                   | 2,680  | Sft  | 165.00     | 442,200           |

| SR. NO.                                                           | CSR 2024 / Ref. | DESCRIPTION OF ITEM TO BE EXECUTED AT SITE                                                                                                                                                            | QTY    | UNIT | RATE (Rs.) | AMOUNT IN RUPEES  |
|-------------------------------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------|------------|-------------------|
| 31.                                                               | RA Attached     | UG tank: C.I. heavy duty manhole cover with frame 24"x24" for water tank, fixed complete                                                                                                              | 2      | Each | 19,800.00  | 39,600            |
| 32.                                                               | RA Attached     | UG tank: M.S. cage ladder of 2" pipe stringers & 3/4" rungs @12" c/c with safety hoops, painted, fixed complete                                                                                       | 20     | Rft  | 3,300.00   | 66,000            |
| 33.                                                               | RA Attached     | UG tank: Gate valve (brass / CI) 2" to 3" dia, complete with fixing                                                                                                                                   | 6      | Each | 19,800.00  | 118,800           |
| 34.                                                               | RA Attached     | UG tank: Centrifugal / submersible water pump 3 HP with starter, float switch & connections complete                                                                                                  | 2      | Each | 121,000.00 | 242,000           |
| 35.                                                               | RA Attached     | UG tank: Main electric panel with copper bus bar, breakers, wiring, volt/amp meters, indication lights, main switch complete                                                                          | 1      | Each | 170,000.00 | 170,000           |
| 36.                                                               | RA Attached     | UG tank: M.S. main gate 16'x8' of 3"x1-1/2" pipe frame, 1" square bars & 16 SWG sheet panels, i/c wheels, track, hinges, locking, painted, complete                                                   | 24     | Sft  | 1,155.00   | 27,720            |
| 37.                                                               | RA Attached     | OH tank: Crystalline waterproofing coating (Xypex / equivalent) to inner faces of water tank                                                                                                          | 2,082  | Sft  | 165.00     | 343,530           |
| 38.                                                               | RA Attached     | OH tank: M.S. cage ladder of 2" pipe stringers & 3/4" rungs @12" c/c with safety hoops, painted, fixed complete                                                                                       | 45     | Rft  | 3,300.00   | 148,500           |
| 39.                                                               | RA Attached     | OH tank: Supply & fixing M.S. railing / grill (pipe / square bar), painted, complete                                                                                                                  | 110    | Sft  | 650.00     | 71,500            |
| 40.                                                               | RA Attached     | OH tank: C.I. heavy duty manhole cover with frame 24"x24" for water tank, fixed complete                                                                                                              | 1      | Each | 19,800.00  | 19,800            |
| 41.                                                               | RA Attached     | OH tank: Gate valve (brass / CI) 2" to 3" dia, complete with fixing                                                                                                                                   | 5      | Each | 19,800.00  | 99,000            |
| <b>Total (b) Non-Schedule Items C/o to Summary of Cost:</b>       |                 |                                                                                                                                                                                                       |        |      |            | <b>1,788,650</b>  |
| <b>TOTAL - Water Tanks (UG 40,000 gal + OH 30,000 gal) (a+b):</b> |                 |                                                                                                                                                                                                       |        |      |            | <b>20,900,051</b> |
| <b>14. COMPOUND WALL (2,000 RFT)</b>                              |                 |                                                                                                                                                                                                       |        |      |            |                   |
| <b>(a) Schedule Items</b>                                         |                 |                                                                                                                                                                                                       |        |      |            |                   |
| 1.                                                                | CSR 2024        | Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around structure with excavated earth, watering and ramming, lead upto 5 ft, in ordinary soil | 18,000 | Cft  | 11.88      | 213,840           |
| 2.                                                                | CSR 2024        | Cement concrete plain i/c placing, compacting, finishing and curing (i/c screening & washing of aggregate) without shuttering, Ratio 1:4:8                                                            | 2,500  | Cft  | 348.83     | 872,075           |
| 3.                                                                | CSR 2024        | Cement concrete plain, as above, Ratio 1:2:4                                                                                                                                                          | 281    | Cft  | 443.54     | 124,635           |
| 4.                                                                | CSR 2024        | Bitumen coating to plastered or cement concrete surface (GSI No.9, Page 63)                                                                                                                           | 2,260  | Sft  | 21.83      | 49,336            |
| 5.                                                                | CSR 2024        | Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" thick set in 1:6 cement mortar, ground floor superstructure, i/c raking out joints and curing                            | 11,094 | Cft  | 514.82     | 5,711,413         |
| 6.                                                                | CSR 2024        | R.C.C. work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast, complete, Ratio 1:2:4 (90 lbs cement, 2 cft sand, 4 cft shingle 1/8" to 1/4" gauge)    | 750    | Cft  | 717.59     | 538,193           |
| 7.                                                                | CSR 2024        | Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastenings i/c cost of binding wire (Tor bars)                                | 43.50  | Cwt  | 18,271.01  | 794,789           |
| 8.                                                                | CSR 2024        | Erection and removal of centering and shuttering for RCC / plain concrete works, 2nd class deodar wood - vertical surfaces                                                                            | 2,000  | Sft  | 106.48     | 212,960           |
| 9.                                                                | CSR 2024        | Cement plaster 1:4 upto 12' height, 3/4" thick (external / rough surfaces)                                                                                                                            | 36,000 | Sft  | 53.82      | 1,937,520         |
| 10.                                                               | CSR 2024        | Preparing surface and painting with weather coat of approved make i/c rubbing, filling voids - first coat                                                                                             | 36,000 | Sft  | 49.27      | 1,773,720         |
| 11.                                                               | CSR 2024        | Weather coat - 2nd & subsequent coat                                                                                                                                                                  | 36,000 | Sft  | 25.78      | 928,080           |
| 12.                                                               | CSR 2024        | Painting doors and windows (any type) - first coat                                                                                                                                                    | 4,000  | Sft  | 11.30      | 45,200            |
| 13.                                                               | CSR 2024        | Painting doors and windows - each subsequent coat                                                                                                                                                     | 4,000  | Sft  | 7.11       | 28,440            |
| <b>Total (a) Schedule Items C/o to Summary of Cost:</b>           |                 |                                                                                                                                                                                                       |        |      |            | <b>13,230,201</b> |
| <b>(b) Non-Schedule Items</b>                                     |                 |                                                                                                                                                                                                       |        |      |            |                   |
| 14.                                                               | RA (SOR 2024)   | Pacca brick work in foundation and plinth with 1st class burnt bricks in cement sand mortar 1:6, i/c raking out joints and curing                                                                     | 9,000  | Cft  | 416.67     | 3,750,030         |
| 15.                                                               | RA Attached     | Supply & fixing M.S. railing / grill (pipe / square bar), painted, complete                                                                                                                           | 1,877  | Sft  | 650.00     | 1,220,050         |
| <b>Total (b) Non-Schedule Items C/o to Summary of Cost:</b>       |                 |                                                                                                                                                                                                       |        |      |            | <b>4,970,080</b>  |
| <b>TOTAL - Compound Wall (2,000 rft) (a+b):</b>                   |                 |                                                                                                                                                                                                       |        |      |            | <b>18,200,281</b> |
| <b>15. MAIN GATE (4 NOS.)</b>                                     |                 |                                                                                                                                                                                                       |        |      |            |                   |
| <b>(a) Schedule Items</b>                                         |                 |                                                                                                                                                                                                       |        |      |            |                   |
| 1.                                                                | CSR 2024        | Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around structure with excavated earth, watering and ramming, lead upto 5 ft, in ordinary soil | 512    | Cft  | 11.88      | 6,083             |
| 2.                                                                | CSR 2024        | Cement concrete plain i/c placing, compacting, finishing and curing (i/c screening & washing of aggregate) without shuttering, Ratio 1:4:8                                                            | 64     | Cft  | 348.83     | 22,325            |
| 3.                                                                | CSR 2024        | R.C.C. work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast, complete, Ratio 1:2:4 (90 lbs cement, 2 cft sand, 4 cft shingle 1/8" to 1/4" gauge)    | 124    | Cft  | 717.59     | 88,981            |

| SR. NO.                                                                        | CSR 2024 / Ref. | DESCRIPTION OF ITEM TO BE EXECUTED AT SITE                                                                                                                             | QTY          | UNIT | RATE (Rs.)   | AMOUNT IN RUPEES  |
|--------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|--------------|-------------------|
| 4.                                                                             | CSR 2024        | Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastenings i/c cost of binding wire (Tor bars) | 8.80         | Cwt  | 18,271.01    | 160,785           |
| 5.                                                                             | CSR 2024        | Erection and removal of centering and shuttering for RCC / plain concrete works, 2nd class deodar wood - vertical surfaces                                             | 400          | Sft  | 106.48       | 42,592            |
| 6.                                                                             | CSR 2024        | Cement plaster 1:4 upto 12' height, 3/4" thick (external / rough surfaces)                                                                                             | 480          | Sft  | 53.82        | 25,834            |
| 7.                                                                             | CSR 2024        | Preparing surface and painting with weather coat of approved make i/c rubbing, filling voids - first coat                                                              | 480          | Sft  | 49.27        | 23,650            |
| 8.                                                                             | CSR 2024        | Weather coat - 2nd & subsequent coat                                                                                                                                   | 480          | Sft  | 25.78        | 12,374            |
| 9.                                                                             | CSR 2024        | Painting doors and windows (any type) - first coat                                                                                                                     | 896          | Sft  | 11.30        | 10,125            |
| 10.                                                                            | CSR 2024        | Painting doors and windows - each subsequent coat                                                                                                                      | 896          | Sft  | 7.11         | 6,371             |
| <b>Total (a) Schedule Items C/o to Summary of Cost:</b>                        |                 |                                                                                                                                                                        |              |      |              | <b>399,120</b>    |
| <b>(b) Non-Schedule Items</b>                                                  |                 |                                                                                                                                                                        |              |      |              |                   |
| 11.                                                                            | R.A(SOR 2024)   | Pacca brick work in foundation and plinth with 1st class burnt bricks in cement sand mortar 1:6, i/c raking out joints and curing                                      | 188          | Cft  | 416.67       | 78,334            |
| 12.                                                                            | R.A Attached    | M.S. main gate 16'x8' of 3"x1-1/2" pipe frame, 1" square bars & 16 SWG sheet panels, i/c wheels, track, hinges, locking, painted, complete                             | 452.40       | Sft  | 1,155.00     | 522,522           |
| <b>Total (b) Non-Schedule Items C/o to Summary of Cost:</b>                    |                 |                                                                                                                                                                        |              |      |              | <b>600,856</b>    |
| <b>TOTAL - Main Gate (4 Nos.) (a+b):</b>                                       |                 |                                                                                                                                                                        |              |      |              | <b>999,976</b>    |
| <b>16. SECURITY SYSTEM (CCTV)</b>                                              |                 |                                                                                                                                                                        |              |      |              |                   |
| <b>(b) Non-Schedule Items</b>                                                  |                 |                                                                                                                                                                        |              |      |              |                   |
| 1.                                                                             | R.A Attached    | 2.0 MP network IR indoor dome camera, 1280x720@30fps, motorised VF lens, day/night, IR 50 m, vandal proof, with ~2 m ceiling suspension & mountings                    | 24           | Each | 80,000.00    | 1,920,000         |
| 2.                                                                             | R.A Attached    | Network video recorder 24-channel with LAN/WAN, 10 TB HDD, HDMI/VGA 1920x1080, cords & software for BMS integration                                                    | 1            | Each | 650,000.00   | 650,000           |
| 3.                                                                             | R.A Attached    | 24-port gigabit PoE managed layer-2 network switch with 4 SFP uplink ports                                                                                             | 2            | Each | 425,000.00   | 850,000           |
| 4.                                                                             | R.A Attached    | 24-port PoE data switch                                                                                                                                                | 2            | Each | 156,899.00   | 313,798           |
| 5.                                                                             | R.A Attached    | 24-port data patch panel                                                                                                                                               | 2            | Each | 156,899.00   | 313,798           |
| 6.                                                                             | R.A Attached    | 32" LED monitor                                                                                                                                                        | 1            | Each | 186,201.00   | 186,201           |
| 7.                                                                             | R.A Attached    | Desktop PC with keyboard & mouse for viewing / control of all cameras via LAN                                                                                          | 1            | Each | 143,802.00   | 143,802           |
| 8.                                                                             | R.A Attached    | Communication rack 42U floor mounted with base, vertical cable managers & power                                                                                        | 1            | Each | 150,000.00   | 150,000           |
| 9.                                                                             | R.A Attached    | Supply, wiring, testing & commissioning of Cat-6 cable in 25 mm PVC conduit, camera to switch                                                                          | 900          | Rm   | 500.00       | 450,000           |
| 10.                                                                            | R.A Attached    | Cat-6 4-pair factory certified patch cord with RJ-45 both ends, 3 m                                                                                                    | 32           | Each | 700.00       | 22,400            |
| <b>Total (b) Non-Schedule Items C/o to Summary of Cost:</b>                    |                 |                                                                                                                                                                        |              |      |              | <b>4,999,999</b>  |
| <b>TOTAL - Security System (CCTV) (a+b):</b>                                   |                 |                                                                                                                                                                        |              |      |              | <b>4,999,999</b>  |
| <b>17. ENGINEERING FACILITIES (ENGINEER'S ESTIMATE - 24 MONTHS)</b>            |                 |                                                                                                                                                                        |              |      |              |                   |
| <b>(b) Non-Schedule Items</b>                                                  |                 |                                                                                                                                                                        |              |      |              |                   |
| 1.                                                                             | Engg. Estimate  | Hiring of furnished residential-cum-office house (minimum 8 rooms, with kitchen, toilets & parking) near site for Engineer's staff, on rent for 24 months              | 24 Month     |      | 250,000.00   | 6,000,000         |
| 2.                                                                             | Engg. Estimate  | Furnishing of the rented house (8 rooms): beds with mattresses, wardrobes, sofa sets, dining set, centre tables, curtains, carpets, bedding & linen, complete          | 1            | LS   | 1,080,000.00 | 1,080,000         |
| 3.                                                                             | Engg. Estimate  | Supply & installation of split air-conditioner 1.5 ton inverter type in rented house / site office, complete                                                           | 4            | Each | 180,000.00   | 720,000           |
| 4.                                                                             | Engg. Estimate  | Maintenance & repair of rented house and office equipment (civil / electrical / plumbing repairs, painting touch-up, AC servicing, consumables) for 24 months          | 24 Month     |      | 25,000.00    | 600,000           |
| 5.                                                                             | Engg. Estimate  | Utilities of rented house (electricity, gas, water, internet & telephone) for 24 months                                                                                | 24 Month     |      | 80,000.00    | 1,920,000         |
| 6.                                                                             | Engg. Estimate  | Office equipment: laptop computer (Core i7 / 16 GB / 512 GB SSD) with licensed software                                                                                | 2            | Each | 175,000.00   | 350,000           |
| 7.                                                                             | Engg. Estimate  | Office equipment: multifunction printer / scanner / photocopier (A3-A4) with toner                                                                                     | 1            | Each | 150,000.00   | 150,000           |
| 8.                                                                             | Engg. Estimate  | Office equipment: UPS / inverter 3 kVA with batteries for site office                                                                                                  | 1            | Each | 90,000.00    | 90,000            |
| 9.                                                                             | Engg. Estimate  | Office furniture: executive & staff tables, chairs, conference table, filing cabinets, complete                                                                        | 1            | LS   | 160,000.00   | 160,000           |
| 10.                                                                            | Engg. Estimate  | Kitchen equipment: refrigerator, cooking range, microwave oven, water dispenser, crockery & utensils, complete                                                         | 1            | LS   | 250,000.00   | 250,000           |
| 11.                                                                            | Engg. Estimate  | Cook for Engineer's rest house for 24 months                                                                                                                           | 24 Month     |      | 40,000.00    | 960,000           |
| 12.                                                                            | Engg. Estimate  | Security guard (2 Nos) for rented house / site office for 24 months                                                                                                    | 48 Man-month |      | 40,000.00    | 1,920,000         |
| <b>Total (b) Non-Schedule Items C/o to Summary of Cost:</b>                    |                 |                                                                                                                                                                        |              |      |              | <b>14,200,000</b> |
| <b>TOTAL - Engineering Facilities (Engineer's Estimate - 24 months) (a+b):</b> |                 |                                                                                                                                                                        |              |      |              | <b>14,200,000</b> |

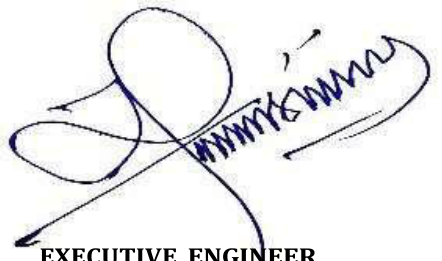
## SUMMARY OF COST

| S#                                                            | NAME OF COMPONENT                                        | SCHEDULE ITEMS (Rs.) | NON-SCHEDULE ITEMS (Rs.) |
|---------------------------------------------------------------|----------------------------------------------------------|----------------------|--------------------------|
| 1.                                                            | Pavilion & Gymnasium                                     | 19,913,852           | 3,465,914                |
| 2.                                                            | Admin Block & Staff Rooms                                | 21,280,445           | 2,665,408                |
| 3.                                                            | Food Street / Shops & Lav Block + Seating                | 14,108,672           | 2,591,405                |
| 4.                                                            | Football Ground                                          | 42,588,244           | 78,072,800               |
| 5.                                                            | Padel Court (2 Nos.)                                     | 3,568,308            | 11,206,800               |
| 6.                                                            | Jogging Track                                            | 4,847,137            | 0                        |
| 7.                                                            | Car Parking                                              | 15,719,616           | 3,947,900                |
| 8.                                                            | Indoor Badminton Court + Cricket Net Practice            | 56,989,059           | 5,385,000                |
| 9.                                                            | Kids Play Area                                           | 239,050              | 1,084,000                |
| 10.                                                           | Landscaping for Healing & Climate Responsiveness         | 6,969,127            | 8,543,352                |
| 11.                                                           | Lighting - Street Light Poles (102 Nos.)                 | 16,703,874           | 12,240,000               |
| 12.                                                           | Guardian Fancy Lights (41 Nos.)                          | 694,729              | 8,283,066                |
| 13.                                                           | Water Tanks (UG 40,000 gal + OH 30,000 gal)              | 19,111,401           | 1,788,650                |
| 14.                                                           | Compound Wall (2,000 rft)                                | 13,230,201           | 4,970,080                |
| 15.                                                           | Main Gate (4 Nos.)                                       | 399,120              | 600,856                  |
| 16.                                                           | Security System (CCTV)                                   | 0                    | 4,999,999                |
| 17.                                                           | Engineering Facilities (Engineer's Estimate - 24 months) | 0                    | 14,200,000               |
| <b>TOTAL</b>                                                  |                                                          | <b>236,362,835</b>   | <b>164,045,230</b>       |
| <b>GRAND TOTAL (Schedule + Non-Schedule), excluding S.R.B</b> |                                                          |                      | <b>400,408,065</b>       |

|                                                                         |  |                   |
|-------------------------------------------------------------------------|--|-------------------|
| Total Amount of Composite Schedule items                                |  | Rs. 236,362,835/- |
| % Above / Below on rate of CSR amount to add/deduct on basis of premium |  | Rs.               |
| Amount of Non-Schedule items                                            |  | Rs. 164,045,230/- |
| Total Amount                                                            |  | Rs.               |
| Add Amount of 5.00% S.R.B                                               |  | Rs.               |
| Total Amount of Bid Cost                                                |  | Rs.               |
| In Words:                                                               |  |                   |

### CONDITIONS: -

- Any error omission description items of Qty & unit governed by relevant schedule of rates & relevant rate analyses.
- The decision of the Engineer will be final and binding on all the parties in any dispute.
- The rates should be inclusive of all the Taxes.
- No premium will be allowed on Non-Schedule items.
- No separate carriage will be allowed to the contractor.

  
**EXECUTIVE ENGINEER**  
 HYDERABAD MUNICIPAL CORPORATION

Contractor