

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

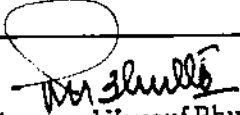
(For Contracts Costing up to Rs 2.5 MILLION)

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

BIDDING DATA

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

- (a). Name of Procuring Agency Executive Engineer, Provincial Buildings Division No.I Karachi.
- (b). Brief Description of Works S/R to D.S Flat No.18 @ GOR Bath Island Karachi (Residence of Mr. Aijaz Ahmed Mehsar) (Electric Work).
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.1,43,900/-
- (e). Amount of Bid Security:- 2% of the Bid (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):-60 days (Not more than sixty days).
- (g). Security Deposit: -(including bid security) :-10%
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :-Income Tax 6.50%
- (i). Deadline for Submission of Bids along with time:-12-03-2014 @ 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-12/03/2014 @ 2:00P.M above Address
- (k). Time for Completion from written order of commence:-One Month
- (l). Liquidity damages:-NIL (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures) Rs.500/- (Rupees= Five Hundred) Only


(Executive Engineer/Authority issuing bidding documents).
Provincial Buildings Division No. I,
Karachi.

Clause –18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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


DIVISIONAL ACCOUNTS OFFICER,
Divisional Accountant,
Provincial Buildings Division No. 1,
Karachi.

Contractor


(Muhammad Yousuf Bhutto)
Executive Engineer/Procuring Agency,
Provincial Buildings Division No. 1,
Karachi.

BILL OF QUANTITIES

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
(SCHEDULE "B" ATTACHED)					

Amount TOTAL (a)

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

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

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

Contractor

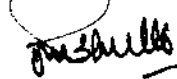


(Muhammad Yousuf Bhutto)
Executive Engineer (Procurement Agency)
Provincial Buildings Division No. I,
Karachi.

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
(SCHEDULE "B" ATTACHED)					

Total (B) in words & figures:



(Muhammad Yousuf Bhutto)
 Executive Engineer/Procuring Agency,
 Executive Engineer,
 Provincial Buildings Division No.1,
 Karachi.

Contractor

Summary of Bill of Quantities.

Cost of Bid

Amount

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

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

Contractor



(Muhammad Yousuf Bhutto)
Executive Engineer/Procuring Agency
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B ATTACHED

Schedule B

NAME OF WORK

S/R TO D.S. FLAT NO.18 AT GOR BATH ISLAND KARACHI.
(RESIDENCE OF MR AIJAZ AHMED MEHSAR) (electric Work)

Estimate No. PB/TS/Divn-I/507 dated 27-01-2014

S.NO.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm 3/4"channel patti on surface as required.(S.I. 129/15)	40-Pts	910/-	P.Pts	36400
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm 3/4"channel patti on surface as required.(S.I.130/15)	42-Pts	742/-	P.Pts	31184
3	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	9-Nos	72/-	Each	648
4	P/F B.C. batten holder (S.I.232/33)	2 Nos	70/-	Each	140
5	P/F circuit bracker 6,10,15,20,30,40,50 & 63amp SP(TB-5S)onpreparedboardrequired.(S.I.203/31)	7-Nos	916/-	Each	6412
6	P/F circuit bracker 15,20,30,40,50 & 60 amp TP (XE-100CS(CB)on prepared board as required.(S.I.206/31)	1-No	5521/-	Each	5521
7	P/F Brass Ceiling Fan 56" good quality.	8-Nos	3185/-	Each	25480
	Total				105765
	Less %below				
	A				
	Part B N.S.I				
1	S/F of fancy switch /socket imported make with double sheets fixing with concealed board on approved shape and design by the E.E. incharge etc complete.	55-Nos		Each	
2	Providing and fixing universal POWER plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	3-Nos		Each	
3	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	16-Nos		Each	
4	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	2-nos		Each	
5	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	10-Nos		Each	
6	S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	12-Nos			
7	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	12-Nos		Each	
	Total B				

TERMS AND CONDTION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

CONTRACTOR SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

(Muhammad Yousuf Bhutto)
Executive Engineer,
Provincial Buildings Division No. I,
Karachi.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

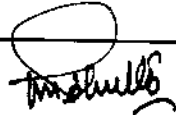
(For Contracts Costing up to Rs 2.5 MILLION)

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

BIDDING DATA

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

- (a). Name of Procuring Agency Executive Engineer, Provincial Buildings Division No.I Karachi.
- (b). Brief Description of Works S/R to D.S Flat No.18 @ GOR Bath Island Karachi (Residence of Mr. Aijaz Ahmed Mehsar) (Civil Work).
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.4,95,800/-
- (e). Amount of Bid Security:- 2% of the Bid (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):-60 days (Not more than sixty days).
- (g). Security Deposit: -(including bid security) :-10%
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :-Income Tax 6.50%
- (i). Deadline for Submission of Bids along with time:-12-03-2014 @ 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening:- 12/03/2014 @ 2:00P.M above Address
- (k). Time for Completion from written order of commence:-Two Months
- (l). Liquidity damages:-NIL (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount:(in words and figures) Rs.1,000/- (Rupees= One Thousand) Only.

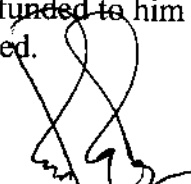

(Executive Engineer/Authority issuing bidding document)
Provincial Buildings Division No. I,
Karachi.


Clause –18: Financial Assistance /Advance Payment.

- (A) **Mobilization advance** is not allowed.
- (B) **Secured Advance against materials brought at site.**
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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


Divisional Engineer,
Provincial Buildings Division No. I,
Karachi.


(Muhammed Yousuf Bhutto)
Executive Engineer/Procuring Agency,
Provincial Buildings Division No. I,
Karachi.

Contractor

BILL OF QUANTITIES

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
(SCHEDULE "B" ATTACHED)					

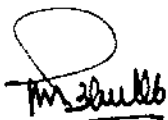
Amount TOTAL (a)

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

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

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

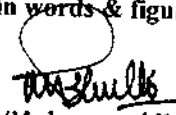
Contractor


 Executive Engineer/Procuring Agency
 (Muhammad Yousof Bhutto)
 Executive Engineer,
 Provincial Buildings Division No. I,
 Karachi.

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
(SCHEDULE "B" ATTACHED)					

Total (B) in words & figures:



(Muhammad Yousuf Bhutto)
Executive Engineer/Procuring Agency,
Provincial Buildings Division No. I,
Karachi.

Contractor

Summary of Bill of Quantities.

Cost of Bid

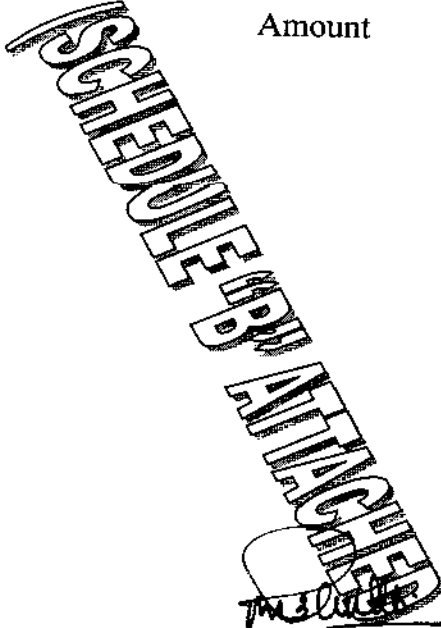

Amount

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

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

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

Contractor



Executive Engineer/Preparing Agency (Muhammad Agha Bhutto),
Executive Engineer,
Provincial Buildings Division No. I,
Karachi.

Schedule B

NAME OF WORK

S/R TO D.S. FLAT NO.18 AT GOR BATH ISLAND KARACHI.
(RESIDENCE OF MR AIJAZ AHMED MEHSAR)

Estimate No. PB/TS/Divn-I/500 dated 27-01-2014

S.NO.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	P/F in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of pertal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrop iron tower bolts handles cleats with cords etc complete.(S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13).	42.22 Sft	875/13	Sft	36948
2	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59)	22.47 Sft	562/98	P.Sft	12650
3	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	5760.44 Sft	226/88	%Sft	13069
4	Distemping three coats (S.I.NO.24-b/P-54)	1570.15	1043/99	%Sft	16391
5	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge. (S.I.No.60 /66)	794.00 Sft	49/97	Sft	39676
6	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/B/55)	4192.29 Sft	1772.38	%Sft	74268
7	Painting doors and windows any type any type(S.I.NO.4-C-I+II/76) L/S	965.50 Sft	1160/06	%Sft	11195
8	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first oat each subsequent cost(S.I.4-D-I+II/69)	238.89 Sft	674/60	%Sft	1612
9	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.NO.60/47)	690.78 Sft	30509/77	%Sft	210755
10	Applying chemical polishing on existing mosaic marble flooring /dado i/c cleaning grinding with carborandum stone sand paper and applying chemical polish as per requirement(S.I.70/49)	284.93 Sft	36/60	Sft	10428
11	Providing and fixing approved quality mort ice lock (S.I.NO.21/60)-	4 Nos	1786/13	Each	7144
TOTAL					438530
LESS % BELOW					
A					438530
PART B NON SCHEDULE ITEMS					
1	Making and fixing wooden cabinet American /Italian style with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hanges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer incharge etc complete	109.49 Sft		P.Sft	
2	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	44.00 Sft		P.Sft	

3	S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete.	1-No		Each	
4	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No		Each	
5	Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect.	1-No			
	TOTAL B				
	G.TOTAL				

TERMS AND CONDITON

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.

CONTRACTOR SUB ENGINEER

sd/
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
sd/ KARACHI.

Muhammad
(Muhammed Yousuf Bhutto)
Executive Engineer,
Provincial Buildings Division No. I,
Karachi.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

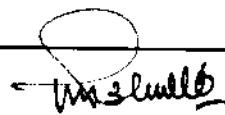
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BIDDING DATA

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

- (a). Name of Procuring Agency Executive Engineer, Provincial Buildings Division No.I Karachi.
- (b). Brief Description of Works S/R to Additional Secretary Flat No.07, @ GOR Bath Island Karachi (Residence of Mr. Agha Fakhur).
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.4,73,600/-
- (e). Amount of Bid Security:- 2% of the Bid (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):-60 days (Not more than sixty days).
- (g). Security Deposit: -(including bid security) :-10%
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :-Income Tax 6.50%
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- (j). Venue, Time, and Date of Bid Opening:- 12/03/2014 @ 2:00P.M above Address
- (k). Time for Completion from written order of commence:- Two Months
- (l). Liquidity damages:-NIL (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount:(in words and figures) Rs.1,000/- (Rupees= One Thousand) Only.


(Executive Engineer/Authority issuing bidding documents),
Provincial Buildings Division No. I,
Karachi.

Clause –18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

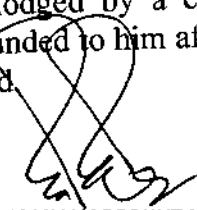
(B) **Secured Advance against materials brought at site.**

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

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

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DIVISIONAL ACCOUNTS OFFICER,
Divisional Accountant
Provincial Buildings Division No. 1,
Karachi.


(Muhammad Yousuf Bhutto)
Executive Engineer/Procuring Agency,
Provincial Buildings Division No. 1,
Karachi.

Contractor

BILL OF QUANTITIES

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
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(SCHEDULE "B" ATTACHED)					


Amount TOTAL (a)

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

Amount to be added/deducted on the basis
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Contractor

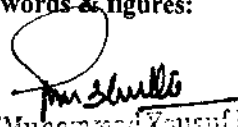

 (Muhammad Yousuf Bhutto)
 Executive Engineer/Procuring Agency
 Provincial Engineering Division No. 1,
 Karachi.

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
(SCHEDULE "B" ATTACHED)					

Total (B) in words & figures:

Contractor


 (Muhammad Yousuf Bhutto)
 Executive Engineer/Procuring Agency
 Provincial Engineer,
 Provincial Engineering Division No. 1,
 Karachi.

Summary of Bill of Quantities.

Cost of Bid

Amount

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

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

Contractor


(Muhammad Nouzeef Bhutto)
Executive Engineer/Procuring Agency
Provincial Public Division No. I,
Karachi.

SCHEDULE B ATTACHED

Schedule B

NAME OF WORK: -S/R to Additional Secretary Flat No.07 at GOR Bath Is Land Kyc(residence of Mr Agha Fakhur)
Estimate No. PB/TS/Divn-I/493 dated 24-01-2014

S.NO.	ITEMS OF WORK	QTY	RATE	UNIT	AMOUNT
1	P/L 1.3.6 cement concrete solid block masonry set in 1.6 cement sand mortar in plinth & foundation i/c racking out joints and curing etc.(S.I.22/19).	117.20	14268/53	%Cft	16723
2	Cement plaster 1.6. upto 20' height(S.I.NO.13-b/52) ½" thick	697.25	2206/60	%Sft	15386
3	Asbestoers cement corrugated sheet roofing i/c necessary over laps and Gi hook bolts nuts screwes washers and bitumen washers etc (excluding valleys and ridges etc) (S.I.28/37).	184.00	12141/25	%Sft	22340
4	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar ¾" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO.60/47)	194.40	30509/77	%Sft	59311
5	S/f in position iron steel grill of ¾" x ¼" size flat iron of approved design i/c painting 3 coats etc compete (weight not to be less than 3.7 lbs sq. foot of finished grill (S.I.26/p-97)	347.37	180/50	Sft	62700
6	French polishing complete on old work(S.I.NO.7-b/78)	959.00	1952/50	%sFT	18725
	Total				195185
	Less % below				
	A				
	Part B Electric S.Item				
1	Wiring for light or fan point with 3/029 PVCinsulatedwirein20mm¾"PVCconduit recessed in the wall or col as required (S.I.124/15)	46-Pts	1130/-	Each	51980
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm ¾"PVC conduit recessed in the wall or col as required (S.I.126/15)	58-Pts	985/-	Each	57130
3	P/F Brass Ceiling Fan 56" good quality.	2-Nos	3185/-	Each	6370
	Total				115480
	Less %Below				
	B				
	Part C W/S				
1	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of Wl or Cl cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4).	3-Nos	6237/-	Each	18711
2	S/F wash basin mixture of superior quality with CP head ½"dia (S.I.14-a/19)	2-Nos	2882/-	Each	5764
3	Supplying & fixing bath room accessories set(7 piece)i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc. complete (25/16)	1-No	8122/10	Each	8122
4	S/F concealed tee stop cock of superior quality with cp head ½"dia (S.I.12a/18).	17-Nos	843/92	Each	14347

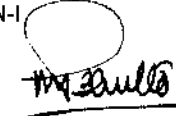
5	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	4-Nos ✓	1109/46 ✓	Each ✓	4438 ✓
6	P/F 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and cp screws fixed to wooden pleat (S.I.14-a/7)	1-No ✓	1161/60 ✓	Each ✓	1162 ✓
7	S/F muslim Shower with double bib cock etc complete.	1-Nos ✓	3432/- ✓	Each ✓	3432 ✓
8	S/F Swan type pillar cock of superior quality with crystal head 1/2" dia (S.I.16b/19)	2-Nos ✓	877/80 ✓	Each ✓	1756 ✓
9	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over flow inlet outlet flow pipes etc complete 350 gallons capacity (S.I.NO. 3-b/21)	1-No ✓	30773/42 ✓	Each ✓	30773 ✓
Total C					88505 ✓
Part D N.S.I					
1	S/F of fancy switch /socket imported make with double sheets fixing with concealed board on approved shape and design by the E.E. in charge etc complete.	100-Nos ✓		Each	
2	Providing and fixing universal POWER plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	5-Nos ✓		Each	
3	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	29-Nps ✓		Each	
4	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	2-nos ✓		Each	
5	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. in charge including necessary electric connection etc complete	10-Nos ✓		Each	
6	Providing and fixing turbo imported make double excess fan touch screen glass top or as approved quality including all cost of labour material cartage and fixing charges in all respect	1-Nos ✓		Each	
7	Providing and fixing hob imported make double excess fan touch screen glass top or as approved quality including all cost of labour material cartage and fixing charges in all respect	1-Nos ✓		Each	
8	S/F Mono Block Pressure Pump 1 HP single phase 2850 RPM 1"x1" suction delivery approved make quality as directed by the Engineer Incharge etc complete.	1-No ✓		Each	
9	S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	12-Nos ✓		Each	
Total D					
G/ Total					
Say Rs					

TERMS AND CONDITON

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2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.

CONTRACTOR SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


(Muhammad Yousef Bhutto)
Executive Engineer,
Provincial Buildings Division No. I,
Karachi.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

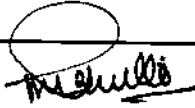
Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

BIDDING DATA

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

- (a). Name of Procuring Agency Executive Engineer, Provincial Buildings Division No.I Karachi.
- (b). Brief Description of Works Maintenance & Repair of Lifts new Secretary Flats @ GOR Bath Island Karachi.
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- RS.4,77,800/-
- (e). Amount of Bid Security:- 2% of the Bid (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):-60 days (Not more than sixty days).
- (g). Security Deposit: -(including bid security) :-10%
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :-Income Tax 6.50%
- (i). Deadline for Submission of Bids along with time:-12-03-2014 @ 1:00 P.M
- (j). Venue, Time, and Date of Bid Opening:- 12/03/2014 @ 2:00P.M above Address
- (k). Time for Completion from written order of commence:- Two Months
- (l). Liquidity damages:-NIL (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount:(in words and figures) Rs.1,000/- (Rupees= One Thousand) Only.

(Executive Engineer/Authority


(Muhammad Mansoor Bhutto)
issuing bidding document)
Provincial Buildings Division No. I,
Karachi.

Clause –18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

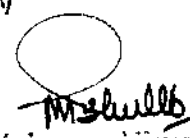
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

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


Divisional Accountant
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. I,
Karachi.

Contractor


Executive Engineer/Procuring Agency
(Muhammad Touqif Bhutto)
Provincial Buildings Division No. I,
Karachi.

BILL OF QUANTITIES

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
(SCHEDULE "B" ATTACHED)					

Amount TOTAL (a)

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

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

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

Contractor

Executive Engineer/Procuring Agency Engineer,
Provincial Buildings Division No. 1,
Karachi.



(Muhammad Yousof Bhutto)

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
(SCHEDULE "B" ATTACHED)					

Total (B) in words & figures:

M. Shabbir

Contractor

Executive Engineer/Procuring Agency,
 (Muhammad Yousof Bhutto)
 Provincial Engineering Division No. 1,
 Karachi.

Summary of Bill of Quantities.

Cost of Bid


Amount

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

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

Contractor

Executive Engineer/Procuring Agency


(Muhammad Yousuf Bhutto)
Executive Engineer,
Provincial Procurement Division No. 1,
Karachi.

SCHEDULE B ATTACHED

Schedule B

NAME OF WORK :- MAINTENANCE & REPAIR OF LIFTS NEW SECRETARY FLAT
@ GOR BATH IS LAND KARACHI.

Estimate No. PB/TS/Divn-I/625 dated 17-02-2014


S.NO	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	S/F Rectifier Diode DF 60	01-No		Each	
2	S/F DPP 140	01-No		Each	
3	S/F Snubber PCB	01-No		Each	
4	S/F Resistance 40w 100	01-No		Each	
5	S/F Gate Trans PCB	01-No		Each	
6	Engineering Charges for Lifts	LS		LS	
	G.Total				

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CONTRACTOR SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


(Muhammad Yousof Bhutto)
Executive Engineer,
Provincial Buildings Division No. I,
Karachi.