

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS
(For Contracts Costing up to Rs 2.5 MILLION)

Name of work.

Construction of Compound wall, c.c. Path.
d. brick wall. c. Salchi Koral Shah Gate
Yard c. village Doolhe Taluka Kandi.

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.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

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

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



BIDDING DATA

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

- | | | |
|--|---|--|
| (a) Name of Procuring Agency:- | Executive Engineer Buildings Division Naushahro Feroze | |
| (b) Brief Description of Works:- | Construction of Compound Wall, cc Path & Brick Pavement @ Sakhi Koral Shah Gravyard @ Village Dodha Taluka kandiaro. | |
| © Procuring Agency's address:- | Near District Accounts Office Naushahro Feroze | |
| (d) Estimated Cost | 1.000 | (Million) |
| (e) Amount of Bid Security:- | 2% | 2% (Fill in lum sum amount or in % age of bid amount / Estimated cost, but not exceeding 5%) |
| (f) Period of Bid Validity (days):- | 30 Days (Not more than sixty days) | |
| (g) Security Deposit
(including bid security) | 10% | (in % agge of bid amount/estimated cost equal to 10%) |
| (h) Percentage, if any to be deducted from bills | 11.50% | |
| (i) Decdline for submission of Bids alongwith time:- | <u>27.5.2015</u> upto 01:00 (P.M) | |
| (j) Venue, Time, and Date of Bid Opening | XEN Builidngs Office <u>27.5.2015</u> upto 02:00 (P.M) | |
| (k) Time for completion from written order of commence | 15 Months | |
| (L) Liquidity damages:- | (0.05 of Estimated Cost or Bid cost per day of delay, but not exceeding 10%) | |
| (m) Deposit Receipt No: date Amount:- | (In words and figures) | |

(Executive Engineer / Authority issuing bidding document)


EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FEROZE

SCHEDULE (B)

Name of work:

**Construction of Compound Wall @ Sakhi Koral Shah Gravyard
@ Village Dodha Taluka Kandiaro District N'feroze**

S.No:	Item of work	Qty	Rate	Unit	Amount.
<u>PART (A) CIVIL WORK.</u>					
1	Excavation foundation of buildings bridges i/c dag belling dressing refilling around the structure with exccvated earth watering and remaining lead upto one chain (S.I.NO:18 P.5)				
	Total	1786	Cft		
			3175/25	%Cft	5666
2	Cerr ent concrete brick or stone ballast 1-1/2 to 2 guage R/1:4:8 (S.I. 4@ P.NO: 17)				
	Total	574	Cft		
			9216/28	%Cft	54049
3	Pacca Brick work in foundation Buildings of joints in cement sand mortor ratio 1:6				
	Total	393	Cft		
			11948/36	%Cft	46739
4	Fabrication of mild steel reinforcement5 for c.c. i/c cutting bending laying in posaition making joints and fastering i/c the cost of hinges wire etc removal of rust from bars.				
		25.40	5001/70	P.Cwt	127043
5	RCC work i/c all labour material except the cost of steel raiforcement and its labour for trench and binding which will be paid seperately. This rate also include all kinds of forms moules (i/c shuttering curing redering and finishing the exposed surface				
	Total	751	Cft		
			337/00	PCft	174903
6	Pacca Brick work other than Buildings of joints in cement sand mortor ratio 1:6				
	Total	474	Sft		
			12346/65	%Cft	58523
7	Cement Plaster 1:6 to 20 ft height 1/2" thick (S.I.NO:13 P.NO:58)				
	Total	2090	Sft		
			2206/60	%Sft	46118

S.No:	Item of work	Qty	Rate	Unit	Amount.
8	Cement Plaster 1:4 to 20 ft height 3/8" thick (S.I.NO:14 P.NO:58)				
	Total	= 2090	Sft		
			2197/52	%Sft	45928
9	Making and fixing iron steel grated door 1/6" thick sheeting angle iron frame 2"x2"x3-8" and 3/4" square bars 4" centre to centre with looking arrangement (S. .NO:24 P.NO:91)				
	Total	60	Sft		
			726/72	%Sft	43603
10	Colour wash on walls two coats				
	Total	2090	Sft		
			859/65	%Sft	17967
11	Prepairing painting new surface painting guard bars gates iron bars gretting railing including standard bars etc complete and similar open work (S.I.NO:4 (d) P.NO:68)				
	Total	= 120	Sft		
			1270/83	%Sft	3050
			Total Rs:		630730

SCHEDULE (B)

Name of work:

**Construction of Compound Wall @ Sakhi Korai Shah Gravyard
@ Village Dodha Taluka Kandiaro District N'feroze**

S.No:	Item of work	Qty	Rate	Unit	Amount.
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PART (B) CC PATH

- 1 Excavation foundation of buildings bridges i/c dag belling dressing refilling around the structure with excavated earth watering and remaining lead upto one chain (S.I.NO:18 P.5)

Total

176

Cft

3175/25

%Cft

538

- 2 Cement concrete brick or stone ballast 1-1/2 to 2 guage R/1:4:8 (S.I. 4@ P.NO: 17)

Total

113

Cft

9216/28

%Cft

10854

- 3 Pacca Brick work in foundation Buildings of joints in cement sand mortor ratio 1:6

Total

170

Cft

11948/36

%Cft

20266

- 4 Filling watering & remaining earth in floor New earth from foundation lead upto one chain lift upto 5ft

12254

3630

P.Cwt

44487

- 2 Cement concrete brick or stone ballast 1-1/2 to 2 guage R/1:5:10.

Total

254

Cft

8694.95

%Cft

22121

- 4 Cement concrete Plain i/c placing compacting finishing and curing complete i/c screening washing of stone aggregate without shuttering R/ 1:2:4

170.00

14426.25

%Cft

24472

- 5 Cement Plaster 3/4" thick in cement sand upto 20 ft height Ratio 1:4

Total

339

Cft

3015/76

%Cft

10237

Total Rs:

132786

Amount TOTAL i) Rs

630730

Amount TOTAL ii) Rs

132786

Amount TOTAL (a) Rs

763516

C/wall

cc Path

___ above/Below on the rates of CSR

Amount to be added /
deducted on the basis of
premium quoted

al (b)

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

EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAKRO FEROZE

C wall SaKHI KORAI SHAH

BILL OF QUANTITIES

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

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

Amount TOTAL (a)

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

Amount to be added/deducted on the basis
Of premium quoted.

TOTAL (b)

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

Contractor

Executive Engineer/Procuring Agency

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

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Name of work:

Contt of B.H.U. @ village Nathan Deatta
Union Council Koor Hassan Taluk & Dist.
N. Faisla (Contt of C.C. Path).

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BIDDING DATA

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

- | | | |
|--|--|--|
| (a) Name of Procuring Agency: | Executive Engineer Buildings Division Naushahro Feroze | |
| (b) Brief Description of Works:- | Construction of Basic Health Unit at village Nather Detho Union Council Koor Hassan Taluka and District Naushahro Feroze (Constt: of cc Path) | |
| © Procuring Agency's address:- | Near District Accounts Office Naushahro Feroze | |
| (d) Estimated Cost | 0.573 | (Million) |
| (e) Amount of Bid Security:- | 2% | 2% (Fill in lum sum amount or in % age of bid amount / Estimated cost, but not exceeding 5%) |
| (f) Period of Bid Validity (days):- | 30 Days (Not more than sixty days) | |
| (g) Security Deposit (including bid security) | 10% | (in % agge of bid amount/estimated cost equal to 10%) |
| (h) Percentage, if any to be deducted from bills | 11.50% | |
| (i) Decdline for submission of Bids alor gwith time:- | <u>27.5.15</u> upto 01:00 (P.M) | |
| (j) Venue, Time, and Date of Bid Opening | XEN Builldngs Office <u>27.5.15</u> upto 02:00 (P.M) | |
| (k) Time for completion from written order of commence | 15 Months | |
| (L) Liquidity damages:- | (0.05 of Estimated Cost or Bid cost per day of delay, but not exceeding 10%) | |
| (m) Deposit Receipt No: date Amount:- | (In words and figures) | |

(Executive Engineer / Authority issuing bidding document)


EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FEROZE

2

SCHEDULE (B)

Name of Scheme

Costruction of Basic health Unit at village nather Detho U/C Koor
Hassan Taluka & District N'Feroze (Constt: of cc Path

Item No:	Quantity	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	282	Excavation foundation of buildings bridges i/c dag belling dressing refilling around the structure with excavated earth watering and remaining lead upto one chain (S.I.NO:18 P.5)	3176.25	%Cft	896
2	142	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:6:12	9416.28	%Cft	13371
3	319	Pacca Brick work in foundation Plinth in cement sand mortar Ratio 1:6	11948.36	%Cft	38115
4	10503	Filling watering remaining earth under floor with (new earth) foundation lead upto one chain lift etc	3630	%Cft	38126
5	10503	Lying floor of approved with glazed tiles 1/4" thick in white cement 2:2 over 3/4" thick	354.00	%Cft	3718
6	568	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:5:10	8694.95	%Cft	49387
7	148	Cement concrete Plain i/c placing compacting finishing and curing complete i/c screnning washing of stone aggregate without shuttering Ratil 1:2:4	14429.25	%Cft	21355
8	1135	Providing and fixing cement paving Blocks flooring having size fo 197x97x80 (mm) of city / quddra / cobble shape with pigment having strangth h/w 5000 psi to 8500 psi i/c filling the joints with hill sand and having in specified manne / patter and design etc complete (S.INO:74 P.NO:49)	248.17	PSft	281673

Item No:	Quantity	Description of item to be executed at site	Rate	Unit	Amount in Rupees
9	282	Cement Plaster 3/4" thick Ratio 1:4 20 feet high cement sand mortar	3015.70	%Sft	8504
			Total	Rs	455145

Amount TOTAL iii) Rs 455145 Brick Pavement
Amount TOTAL (a) Rs 455145

___ 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:

EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FEROZE

BILL OF QUANTITIES

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

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

Amount TOTAL (a)

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

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

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

Contractor

Executive Engineer/Procuring Agency

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

3

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS
(For Contracts Costing up to Rs 2.5 MILLION)

Name of work. Construction of Medical Dispensary @ 10/100
Sainda Bhamthan Taluka M.D. Distt. N/12
(Electrification)

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BIDDING DATA

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

- | | | |
|--|--|--|
| (a) Name of Procuring Agency:- | Executive Engineer Buildings Division Naushahro Feroze | |
| (b) Brief Description of Works:- | Construction of Medical Dispensary at village Saindad Bhanbhan Taluka Mehrabpur District Naushahro Feroze (Electrification) | |
| (c) Procuring Agency's address:- | Near District Accounts Office Naushahro Feroze | |
| (d) Estimated Cost | 0.160 | (Million) |
| (e) Amount of Bid Security:- | 2% | 2% (Fill in lum sum amount or in % age of bid amount / Estimated cost, but not exceeding 5%) |
| (f) Period of Bid Validity (days):- | 30 Days (Not more than sixty days) | |
| (g) Security Deposit
(including bid security) | 10% | (in % agge of bid amount/estimated cost equal to 10%) |
| (h) Percentage, if any to be deducted from bills | 11.50% | |
| (i) Deadline for submission of Bids alongwith time:- | <u>27.5.25</u> upto 01:00 (P.M) | |
| (j) Venue, Time, and Date of Bid Opening | XEN Buildings Office <u>27.5.25</u> upto 02:00 (P.M) | |
| (k) Time for completion from written order of commence | 15 Months | |
| (L) Liquidity damages:- | (0.05 of Estimated Cost or Bid cost per day of delay, but not exceeding 10%) | |
| (m) Deposit Receipt No: date Amount:- | (In words and figures) | |

(Executive Engineer / Authority issuing bidding document)


EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FEROZE

3

(SCHEDULE B)

NAME OF ORK. COSTRUCTION OF GOVT MEDICAL DISPENSARY @
VILLAGE *Saindad Bhambhai Talke M/Pur*
DISTRICT NAUSHAROFEROZE (ELECTRIC WORK)

PART " A " SCHEDULE ITEM

S. No:	Item of work	Qty	Rate	Amount
1-	Wiring for light or fan point with (3/029) P.V.C insulated wire in 20 mm (3/4") channel putty on surface as required. (S.I.No.129 P. 15)	42, Points	Rs. 910/- P.P	38220/=
2-	Wiring for Call bell point with (3/029) P.V.C insulated wire in 20mm (3/4") Channel patty as required. (S.I No:131, P.No:15).	2, Pts	Rs. 1590/= P.P	3180/-
3-	Providing & laying (Main or sub. Main) P.V.C insulated with size 2-7 (7/ 029) copper conductor in 3/4" dia p.v.c conduit on surface.(S.I No: 3, Page No: 1).	175. Mtrs	Rs. 171/= P.Mtrs	29925/=
4-	Providing & Fixing A.C One way 5 Amp Switches Flush type on a prepare on board .(S.I.No,129 P. 15)	42, Nos:	Rs. 58/- Each	2436/=
5-	Providing & Fixing flush type 2 pin 5 amps SP plug Socket, switch & shoe unit etc complete.) (S.I.No.222P. 33)	10, Nos:	Rs. 80/- Each	800/=
6-	Providing & Fixing Surfave type 3 pin 15 amps SP plug Socket, switch & unit etc complete.) (S.I.No.226P. 33)	3, Nos:	Rs. 162/- Each	486/=
7-	Providing & Fixing B . C brass center swelling type button holder. (S.I.No,232.P.NO.33)	22,. Nos:	Rs.70/- Each	1540/=

8-	Providing & Fixing Backlite ceiling rose with two terminal etc. (S.I.No,228P. 33)	12, Nos:	Rs. 72/-	Each	864/=
9-	P/F Circuit Breaker 6 Amps to 63 Amps S.P i/c fixing On a prepared Board as requierd. (S.I.No,203P. 31)	10, No	Rs. 916/-	Each	9160/=
10-	P/F Circuit Breaker 3 Amps to 30 Amps D.P i/c fixing On a prepared Board as required. (S.I.No,205P. 33)	1, No:	Rs. 2456/-	Each	2456/-
11-	Supply & Fixing celing fan 56" sweep (good quality) (S.I.No,205P. 33)	10, No:	Rs. 3185/-	Each	31850/=
Total				Rs. 120917 /=-	

Part (B) Non Schedule Items

1-	P/F Pannel Board to accommodate heavy duty circuit breaker I/C Painting etc emplete.	I.No.	Rs.	Each	
2-	Providing & Fixing bulk head fitting proof of Condescend Of light fixture Consisted of cast iron aluminum body weather proof socket clear proclaim lamp holder with 1" 100 watts bulb lamp complete in all respect..	5, Nos:	Rs.	Each	
3-	P/F Electric bell push batton etc complete.	2, Nos:	Rs.	Each	
4-	P/F A.C / D.C Electric bell 200/250 volts etc complete.	2, Nos:	Rs.	Each	
5-	P/F 100 watts Bulb i/c fixing on existing holder etc complete.	2, Nos:	Rs.	Each	
6-	Providing & Fixing Energy Saver superior quality.	12,Nos.	Rs.	Each	

7-	Providing & Fixing A.C ceiling fan regulator on SW board.	10,Nos	Rs.	Each
8-	P/F Mild Steel bar fan claims 15.8 dia switable for RC C roof.	10, Nos:	Rs.	Each
9-	P/F 40 watts tube light 4' long chowke starter and putty fitting etc complete.	3, Nos:	Rs.	Each
10-	Providing & Fixing services wire (2-7 052) P.V.C twin core cable etc complete.	300. Rft	Rs.	P. Rft
11-	Providing & Fixing Gate light superior quality.	2,Nos.	Rs.	Each
12-	Providing & Fixing Plastic board superior quality etc complete	10,Nos:	Rs.	Each
	8 x 10-	5, Nos:	Rs.	Each
	7 x 4=	3,Nos.	Rs.	Each
	4X 4=			Each
			Total.	Rs.

EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FEROZE

BILL OF QUANTITIES

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

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

Amount TOTAL (a)

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

Amount to be added/deducted on the basis
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Total (A) = a+b in words & figures:

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Executive Engineer/Procuring Agency



Summary of Bill of Quantities.

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Contractor

Executive Engineer/Procuring Agency

14

Bid No. 4

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Name of work

Contt of Medical Dispensary @ village
Hafiz Ali Murad Marf. Taluka Mow
Distt NIP (W/S & S/P)

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

BIDDING DATA

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

- | | | |
|--|---|---|
| (a) Name of Procuring Agency: | Executive Engineer Buildings Division Naushahro Feroze | |
| (b) Brief Description of Works:- | Construction of Medical Dispensary at village Hafiz Ali Murad Mast Taluka Moro District Naushahro Feroze (W/S & S/Fitting) | |
| (c) Procuring Agency's address:- | Near District Accounts Office Naushahro Feroze | |
| (d) Estimated Cost | 0.200 | (Million) |
| (e) Amount of Bid Security:- | 2% | 2% (Fill in lump sum amount or in % age of bid amount / Estimated cost, but not exceeding 5%) |
| (f) Period of Bid Validity (days):- | 30 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 | 11.50% | |
| (i) Deadline for submission of Bids alongwith time:- | <u>27.5.2015</u> upto 01:00 (P.M) | |
| (j) Venue, Time, and Date of Bid Opening | XEN Buildings Office <u>27.5.2015</u> upto 02:00 (P.M) | |
| (k) Time for completion from written order of commence | 15 Months | |
| (L) Liquidity damages:- | (0.05 of Estimated Cost or Bid cost per day of delay, but not exceeding 10%) | |
| (m) Deposit Receipt No: date Amount:- | (In words and figures) | |

(Executive Engineer / Authority issuing bidding document)

EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FEROZE

4

Construction of Medical Dispensary at Village Hafiz Ali Murad Mast Taluka Moro
District N'Feroze (W/S & S/Fitting)

S.NO:	Item of work	Quantity	Rate	Unit	Amount
1	2	3	4	5	6

PART (A) W/& S/FITTING

- 1 P/F squting type white glazed earthen flushine cistern with i/c the cost of flush pipe with bend making requisite numbers holes in walls plinth for pipe connection and making good in cement concrete 1:2:4 (a) W.C. pan of non less than 23" clear openin

Total **3 Nos:** 5044/60 Each 15134

- 2 P/F 24X18" lavatory bassion in white glazed earth ware complete with the i/c the cost of W.I. or C.I. antilever bracket 6' inch built into wall painted white in two coats after a prtmary coat of red lead paint a pair of 1/2 primcary trap 1-1/2" dia rubbe

Total **1 No:** 4253/90 Each 4254

- 3 Add: Extra for labour for providing and fixing of earthen were pedestal white or coloured glazed standard (P.No:9 S.NO:3)

Total **1 No:** 938/47 Each 938

- 4 S/Fixing 6x2" or 6/3" CI floor trap of approved self clearing design with a CI screws down gritting with our a vert arm comp[lete with and i/c making requisite number or holes a walls plinth and floor for p[ipe connection and making goof and c.c 1:2:4.(SI

Total **4 Nos:** 704/20 Each 2819

- 5 Supply and fixing Bath accessories set (7 pieces i/c towel rod, bruch holder soap tray shelf of approved quality and design etc complete (P.No:19 Si No: .22)

Total **1 Nos:** 8122/40 Each 8122

- 6 Providing and fixing nyloon connection complete with 1/2" cia brass stop cock with a pair & lining joints to Nylocn connection (S.I.No:23 P.No:6)

Total **4 Nos:** 447/15 Each 1789

S.NO:	Item of work	Quantity	Rate	Unit	Amount
1	2	3	4	5	6

- 7 Providing & Fixing 15" x 12" balaved edge Mirror of Belgium Glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat (Superior pattern)
(P.NO:7 S.I NO:3 (a))
- | | | | | |
|--------------|---------------|---------|------|------|
| Total | 1 Nos: | 1711/69 | Each | 1712 |
|--------------|---------------|---------|------|------|
- 8 Providing, laying UPVC pressure Pipes of Class"D" (Equivalent make) fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to a head 122 meer or 400 ft (S.I.NO:3(f) P.NO:23)
- | | | | | |
|--------------|----------------|--------|------|-------|
| Total | 100 Rft | 226/00 | PRft | 22600 |
|--------------|----------------|--------|------|-------|
- 9 P/F M.S claimps of the approved design to 4" dia C.I. pipe sockets i/c the cost of cutting and making good to wall or M.S botls nuts 4" into wall including pipe distance pieces extra painting to match the colour of the bualdings (S.I. No: 2 P.NO:9)
- | | | | | |
|--------------|--------------|-------|------|-----|
| Total | 1 No: | 12/16 | Each | 433 |
|--------------|--------------|-------|------|-----|
- 10 P/F of steel sink stainless local made make complete with cost iron or wrought iron brakets 6 inches built in wall 1-1/2" rubber plug vhornme brass chain 1-1/2" cp brass waste with 1-1/2" plate PVC waste pipe andmaking requisite number of holes in walls
- | | | | | |
|--------------|--------------|---------|------|------|
| Total | 1 No: | 5162/30 | Each | 5162 |
|--------------|--------------|---------|------|------|
- 11 Poviding & fixing 4"x4" dia C.I branch of the required degree with access rubber washer 3/8" thick & built and nuts and extra painting to match the colour of the Buildings (S.I. 4 P.No:8)
- | | | | | |
|--------------|---------------|--------|------|-----|
| Total | 3 Nos: | 224/60 | Each | 674 |
|--------------|---------------|--------|------|-----|
- 12 Poviding & fixing 4"x4"x4" dia C.I branch of the required degree with access rubber washer 1/8" thick & built and nuts and extra painting to match the colour of the Buildings (S.I. 5 P.No:8)
- | | | | | |
|--------------|---------------|--------|------|-----|
| Total | 3 Nos: | 270/60 | Each | 812 |
|--------------|---------------|--------|------|-----|
- 13 Provicing 4" dia C.I Plain bend of the required degree i/c extra painting to match the colour of the Buildings (S.I. No:10 P.NO:9)
- | | | | | |
|--------------|---------------|--------|------|------|
| Total | 4 Nos: | 566/70 | Each | 2267 |
|--------------|---------------|--------|------|------|

S.NO:	Item of work	Quantity	Rate	Unit	Amount
1	2	3	4	5	6

- 14 Providing & fixing 6"x4" c.c. Gully trap with 4" outlet complete with 4" thick 1:2:4 c.c of bed & 1/2" thick cement Plaster Ratio 1:3 to the C.I gretting 6"x6" C.I cover and frame (S.I.NO:1(ii) P.NO:23)

Total **3 Nos:** 1259/50 Each 3779

- 15 Providing & fixing 4" dia C.I Terminal guard i/c extra painting to match the colour of the Buildings

Total **3 Nos:** 389/79 Each 1169

- 16 Providing G.I. Pipes specials and clamps etc i/c fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof making good etc painting 2 coats after cleaning the pipe etc with white zink paint with pigment to match the colk

(a) 1/2" dia	1x70.0	70 Rft	64/88	P.Rft	4542
(b) 3/4" dia	1x50.0	50 Rft	86/36	P.Rft	4318
© 1" dia	1x25.0	25 Rft	116/20	P.Rft	2905
(d) 1-1/2" dia	1x90.0	90 Rft	783/58	P.Rft	16522

- 17 Providing & fixing Handle valve china 3/4" (S.I. 7(ii) P.14)

(a) 1/2' dia	1x3.0	<u>3 Nos:</u>	200/42	Each	601
(b) 3/4' dia	1x2.0	<u>2 Nos:</u>	271/92	Each	544
© 1" dia	1x1.0	<u>1 No:</u>	365/42	Each	365

- 18 Providing & fixing cancelled stop cock of superior Quality with C.P. Head 1/2" dia (S.I.NO:13 (a) P.15)

4 Nos: 889/46 Each 3558

- 19 P/F Long Bib Cock Superior Quality with C.P. Head 1/2" dia (S.I.NO:15 P.No:15)

Total **3 Nos:** 1109/46 Each 3328

20

Providing chamber 15"x9" (inside dimensions) x 24" depp for House meters with 6" thick cc a:3:6 Block set on cement mortor 6" thick cc a:4:8 in foundation 1/2" thick cement plaster 1:3 C.M to all inside well surface & to top 1" thick cc 1:2:4 flooring com

Total **1 No:** 5913/22 Each 5913

S.NO:	Item of work	Quantity	Rate	Unit	Amount
1	2	3	4	5	6

21

Supplying and fixing swan tye Piller cock of superior
Qual ty single c.p head 1/2" dia (S.I.NO:16 P.NO:19)

Total 1 No: 795/00 P.Rft 795

22

Boring for tube well in all water bearing soils from
ground level upto 100ft or 30.5 meter depth i/c sinking
and with drawing of casing pipe. (Page No:36 S.I No:1)

Total 90 Rft 160/00 P.Rft 14400

23

Excavation for pipe Line foundation of bridges i/c dag
belling dressing refilling around the structure with
excavated earth watering and remaining lead upto
one chain 30.50 mm (S.I.NO:1 P.NO:60)

Total 210 Cft 1742/40 %Cft 366

24

Provincing RCC Pipes of Class "D" digging the trench
required depth and fixing in postion cutting fitting and
jointing with maxphaltic composition and cement
mortor 1:1 & testing with watering pressure to head of 4"
ft above the top of the pipe refilling

Total 70 Rft 142/00 P.Rft 9940

25

Refilling the excavated stuff in trenches to rick layer i/c
watering remaining to compaction etc complete
(S.I.No: 24 P.No:77)

2/3 Qty as item No: (1) 210 x 2/3

140 Cft

Total 140 Cft 2780/00 %oCft 3864

26

Constructing Main hole or inspection chmber for the required
dia of circular sewer and 3'-6" (1067 mm) depth with walls of
B.B in cement motor 1:3 cement plaster 1:3, 1/2" thick inside
of walls and 1" (25 mm) thick over benching and chhannel i/c
fixing C.

Total 3 Nos: 6985/00 Each 20955

S.No:	Item of work	Quantity	Rate	Unit	Amount
1	2	3	4	5	6

- 27 M/S RCC Main Hole cover cost in 1:2:4 cement mortar 3" inches deep at centre reinforcement with 3/8" dia for steel base at 4" centre to centre i/c to 1/8" thick 2.5 deep M.S plate i/c curing striking and transport within 10 miles (S.I.NO: 1 P.No:30)

Total	<u>3 Nos:</u>	1830/94	Each	<u>5493</u>
			Total	<u>170073</u>

PART (F) ELECTRIC MOTOR

- 1 P/F water pumping set 1 H.P. Mono Block single phase 220 volts with 1-1/4 I' suction and delivery 90ft head i/c making c.c. 1:3:6 platform of required size and fixing with nuts and bolts complete in all respects (S.I. No:21 P.No:31)

Total	<u>1 No:</u>	12200/00	Each	<u>12200</u>
			Total	<u>12200</u>

Amount TOTAL (i) Rs
Amount TOTAL (ii) Rs
Amount TOTAL (a) Rs

170073	W/S & S/Fitting
<u>12200</u>	Electric Motor
182273	

___ above/Below on the rates of CSR

Amount to be added / deducted on Total (b) #REF!

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

EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FEROZE

BILL OF QUANTITIES

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

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

Amount TOTAL (a)

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

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

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

Contractor

Executive Engineer/Procuring Agency

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

Bid No. (5)

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Name of work - Cont of medical dispensary @ Village Nadi
Bux Lakho up to Abram Tamha & Nadi N/P
(Remaining work)

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.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

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

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

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

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



BIDDING DATA

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

- | | | |
|--|--|--|
| (a) Name of Procuring Agency: | Executive Engineer Buildings Division Naushahro Feroze | |
| (b) Brief Description of Works:- | Construction of Medical Dispensary at village Nabi Bux Lakho U/C Abran Taluka & District Naushahro Feroze (Remaining work). | |
| © Procuring Agency's address:- | Near District Accounts Office Naushahro Feroze | |
| (d) Estimated Cost | 1.000 | (Million) |
| (e) Amount of Bid Security:- | 2% | 2% (Fill in lum sum amount or in % age of bid amount / Estimated cost, but not exceeding 5%) |
| (f) Period of Bid Validity (days):- | 30 Days (Not more than sixty days) | |
| (g) Security Deposit
(including bid security) | 10% | (in % agge of bid amount/estimated cost equal to 10%) |
| (h) Percentage, if any to be deducted from bills | 11.50% | |
| (i) Deadline for submission of Bids alongwith time:- | <u>27.5.21</u> upto 01:00 (P.M) | |
| (j) Venue, Time, and Date of Bid Opening | XEN Builldngs Office <u>27.5.21</u> upto 02:00 (P.M) | |
| (k) Time for completion from written order of commence | 15 Months | |
| (L) Liquidity damages:- | (0.05 of Estimated Cost or Bid cost per day of delay, but not exceeding 10%) | |
| (m) Deposit Receipt No: date Amount:- | (In words and figures) | |

(Executive Engineer / Authority issuing bidding document)

**EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FEROZE**

SCHEDULE (B)

Name of work: **Construction of Medical Dispensary at Village Nabi Bux Lakho Taluka & District N'feroze (Remaining work).**

S.No:	Item of work	Qty	Rate	Unit	Amount.
1	Cement concrete brick or stone ballast 1-1/2 to 2 guage R/1:5:10				
	Total	= <u>1388</u>		Cft	
			8694/95	%Sft	120686
2	P/L 3" thick C.C.topping 1:2:4 i/c surface finishing and dividing in to pannels (S.I NO:16 P.41)				
	Total	= <u>1230</u>		Sft	
			4411/82	%Sft	185694
3	Cement concrete Plain i/c placing compacting finishing and curing complete i/c screening washing of stone aggregate without shuttering R/ 1:2:4				
	Total	= <u>131</u>		Cft	
			14429/25	5Cft	18902
4	laying white marble flooring fine dressed in the surface without wigning set in laying matral 1:2 including rubbing and polishing of the joints				
	Total	= <u>802</u>		Sft	
			567/48	P.Sft	455119
5	Providir g and fixing 3/8" thick marble tiles of approved quality and colour and shade size 8"x4"/6"x4" in dado skiting and facing removal i/c of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white				
	Total	= <u>108</u>		Sft	
			186/04	P.Sft	20092
6	Lying floor of approved with glazed tiles 1/4" thick in white cement 2:2 over 3/4" thick				
	Total	= <u>108</u>		Sft	
			27678/86	%Sft	29893
7	White Glazed tile 1/4" thick dado jointed in white cement and laic over 1:2 cement sand moirtor 3/4" thick i/c finishing (P.50 S.I.No.38)				
	Total	= <u>322</u>		Sft	
			28253/61	%Sft	90977
8	Providing and laying HALA pattern tiles glazed 8" into 8" in to 1/4" on floor or walls facing in required pattern of steel specification joints in white cement and pigment over a bass of 1:2 gray cement mortar 3/4" thick including washing and feeling joints with slurry of white cement polish in desired shop with finishing cleaning and cos of wash polish complete including cutting tiles to proper profile etc complete.				
	Total	= <u>63</u>		Sft	
			47651/56	%Sft	30020
				Total	<u>951383</u>

**Construction of Medical Dispensary at Village Nabi Bux Lakho Taluka & District
N'feroze (Remaining work).**

S.NO:	Item of work	Quantity	Rate	Unit	Amount
1	2	3	4	5	6

W/ & S/FITTING & DRAINAGE

- 1 P/F scouting type white glazed earthen flushine cistern with i/c the cost of flush pipe with bend making requisite numbers holes in walls plinth for pipe connection and making good in cement concrete 1:2:4 (a) W.C. pan of non less than 23" clear opening between rims and 3 agllons flushing tank with 4" C.I. traps (P.NO:1 (a) S.I.NO:1)

Total **1 No:** 5044/60 Each 5045

- 2 P/F 24X18" lavatory bassion in white glazed earth ware complete with the i/c the cost of W.I. or C.I. antilever bracket 6' inch built into wall painted white in two coats after a primary coat of red lead paint a pair of 1/2 primary trap 1-1/2" dia rubbe

Total **1 No:** 4253/90 Each 4254

- 3 Add: Extra for labour for providing and fixing of earthen were pedestal white or coloured glazed standard (P.No:9 S.NO:3)

Total **1 No:** 2533/47 Each 2533

- 4 S/Fixing 6x2" or 6/3" CI floor trap of approved self cleaning design with a CI screws down gritting with our a vent arm complete with and i/c making requisite number or holes a walls plinth and floor for p[ipe connection and making good and c.c 1:2:4.(S)

Total **2 Nos:** 2024/43 Each 4049

- 5 Providing and fixing nyloon connection complete with 1/2" dia brass stop cock with a pair & lining joints to Nyloon connection (S.I.No:23 P.No:6)

Total **2 Nos:** 447/15 Each 894

S.NO:	Item of work	Quantity	Rate	Unit	Amount
1	2	3	4	5	6

6 Providing G.I. Pipes specials and clamps etc i/c fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof making good etc painting 2 coats after cleaning the pipe etc with white zink paint with pigment to match the colk etc complete

Total	<u>30 Rft</u>	95/79	P.Rft	<u>1916</u>
			Total	<u>18691</u>

Amount TOTAL (i) Rs
Amount TOTAL (ii) Rs
Amount TOTAL (a) Rs

951383	Civil work
<u>18691</u>	W/S & S/Fitting
970074	

___ 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

EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FEROZE

BILL OF QUANTITIES

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

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

Amount TOTAL (a)

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

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

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

Contractor

Executive Engineer/Procuring Agency



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

Bid No. (6)

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS
(For Contracts Costing up to Rs 2.5 MILLION)

Kanungwa

Cont of C.C. tapping @ various streets
of Ward No. 20 U.C. III Mno
DASH N/F on 82

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BIDDING DATA

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

- | | | |
|--|---|--|
| (a) Name of Procuring Agency: | Executive Engineer Buildings Division Naushahro Feroze | |
| (b) Brief Description of Works:- | Construction of cc topping @ various streets of ward No.20 UC-III Moro District Naushahro Feroze | |
| © Procuring Agency's address:- | Near District Accounts Office Naushahro Feroze | |
| (d) Estimated Cost | 1.000 | (Million) |
| (e) Amount of Bid Security:- | 2% | 2% (Fill in lum sum amount or in % age of bid amount / Estimated cost, but not exceeding 5%) |
| (f) Period of Bid Validity (days):- | 30 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 | 11.50% | |
| (i) Deadline for submission of Bids alongwith time:- | <u>27.5.2015</u> upto 01:00 (P.M) | |
| (j) Venue, Time, and Date of Bid Opening | XEN Builldngs Office <u>27.5.2015</u> upto 02:00 (P.M) | |
| (k) Time for completion from written order of commence | 15 Months | |
| (L) Liquidity damages:- | (0.05 of Estimated Cost or Bid cost per day of delay, but not exceeding 10%) | |
| (m) Deposit Receipt No: date Amount:- | (In words and figures) | |

(Executive Enginee / Authority issuing bidding document)


EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FEROZE

Name of Scheme

Construction of cc topping @ various streets of ward No.20 UC-III
Moro District Naushahro Feroze

S.No:	Quantity	Item of work	Rate	Unit	Amount
<u>PART CC TOPPING</u>					
1	8448	Barropit Excavation undressed lead upto 100 feet (a) ordinary	2117.5	%0Cft	17889
2	8448	Lying earth in 6" layers leveling dressing and watering etc	354.00	%0Cft	2991
3	1320	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:6:12	8694.95	%Cft	114773
4	660	Errection and Removal and centering for RCc and cc plain	1450.75	%Sft	9575
5	871.2	Cement concrete Plain i/c placing compacting finishing and curing complete i/c screning washing of stone aggregate without shuttering Ratil 1:2:4	14429.25	%Sft	125708
6	26.4	R.C.C. work in all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately and ration for all kinmds of forms moules lifting shuttering screwing lintels of shingle ts R/1;2:4 the ceme	337.00	%Sft	8897
7	1.0607	Fabrication of mild steel reinforcement5 for c.c. i/c cutting bending laying in posaition making joints and fastering i/c the cost of hinges wire etc removal of rust from bars.	5001.77	%Sft	5305
Total				Rs	285137

SCHEDULE (B)

Name of Scheme

Construction of cc topping @ various streets of ward No.20 UC-III
Moro District Naushahro Feroze

Item No:	Quantity	Description of item to be executed at site	Rate	Unit	Amount in Rupees
PART DRAINAGE					
1	1038	Excavation foundation of buildings bridges i/c dag belling dressing refilling around the structure with excavated earth watering and remaining lead upto one chain (S.I.NO:18 P.5)			
2	239	Cement concrete Plain i/c placing compacting finishing and curing complete i/c screning washing of stone aggregate without shuttering Ratil 1:2:4	3176.25	%Cft	3297
3		Construction of standard open Drains Block or concrete ratio 1:2:4 cost in situ in Drains Profile etc complete	11288.75	%Cft	26980
	150	T:I			
	150	T:I	174.00	PRft	26100
4	581	Pacca Brick work in foundation Plinth in cement sand mortar Ratio 1:6	94.00	PRft	14100
5	300	Cement Plaster 1/2" thick in cement sand upto 20 ft height Ratio 1:4	11948.36	%Cft	69420
6	48	R.C.C. work in all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately and ration for all kinmds of forms moules lifting shuttering screwing lintels of shingle ts R/1:2:4 the ceme	2283.93	%Cft	6852
7	1.9277	Fabrication of mild steel reinforcement5 for c.c. i/c cutting bending laying in posaiton making joints and fastering i/c the cost of hinges wire etc removal of rust from bars.	337.00	PCft	16176
			5001.70	PCwt	9642
			Total	Rs	186264

Amount TOTAL (i) Rs **285137**

Amount TOTAL (ii) Rs **186264**

Amount TOTAL (a) Rs **471401**

cc topping
Surface Drianage

___ 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

EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FEROZE

BILL OF QUANTITIES

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

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

Amount TOTAL (a)

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

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

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

Contractor

Executive Engineer/Procuring Agency

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

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS
(For Contracts Costing up to Rs 2.5 MILLION)

Name of firm. Comt of Superiors, Birla Paul & Co.
Jodhpur Taluk Mew (02 units) Distt N/12

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.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

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

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

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

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



BIDDING DATA

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

- | | | |
|--|---|--|
| (a) Name of Procuring Agency:- | Executive Engineer Buildings Division Naushahro Feroze | |
| (b) Brief Description of Works:- | Construction of Surface Drains, Brick Pavement & cc topping Taluka Moro (02 units) District Naushahro Feroze | |
| © Procuring Agency's address:- | Near District Accounts Office Naushahro Feroze | |
| (d) Estimated Cost | 1.000 | (Million) |
| (e) Amount of Bid Security:- | 2% | 2% (Fill in lum sum amount or in % age of bid amount / Estimated cost, but not exceeding 5%) |
| (f) Period of Bid Validity (days):- | 30 Days (Not more than sixty days) | |
| (g) Security Deposit
(including bid security) | 10% | (in % agge of bid amount/estimated cost equal to 10%) |
| (h) Percentage, if any to be deducted from bills | 11.50% | |
| (i) Deadline for submission of Bids along with time:- | <u>27-5-2015</u> upto 01:00 (P.M) | |
| (j) Venue, Time, and Date of Bid Opening | XEN Buildngs Office <u>27-5-2015</u> upto 02:00 (P.M) | |
| (k) Time for completion from written order of commence | 15 Months | |
| (L) Liquidity damages:- | (0.05 of Estimated Cost or Bid cost per day of delay, but not exceeding 10%) | |
| (m) Deposit Receipt No: date Amount:- | (In words and figures) | |

(Executive Engineer / Authority issuing bidding document)


EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FEROZE

Name of Scheme

**Construction of Brick Pavement and CC Topping at village Nandho
Dheeran UC Daras**

S.No:	Quantity	Item of work	Rate	Unit	Amount
<u>PART CC TOPPING</u>					
1	4352	Barropit Excavation undressed lead upto 100 feet (a) ordinary	2117.5	%0Cft	9215
2	4352	Lying earth in 6" layers leveling dressing and watering etc	354.00	%0Cft	1541
3	503.2	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:6:12	8694.95	%Cft	43753
4	340	Errection and Removal and centering for RCc and cc plain	1450.75	%Sft	4933
5	443.8	Cement concrete Plain i/c placing compacting finishing and curing complete i/c screnning washing of stone aggregate without shuttering Ratll 1:2:4	14429.25	%Sft	64758
6	26.4	R.C.C. work in all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately and ration for all kinmds of forms moules lifting shuttering screwing lintels of shingle ts R/1:2:4 the ceme	337.00	%Sft	8897
7	1.0607	Fabrication of mild steel reinforcement5 for c.c. i/c cutting bending laying in posaition making joints and fastering i/c the cost of hinges wire etc removal of rust from bars.	5001.77	%Sft	5305
Total				Rs	138402

Name of Scheme

Construction of Brick Pavement and CC Topping at village
Nandho Dheeran UC Daras

S.No:	Quantity	Item of work	Rate	Unit	Amount
<u>PART BRICK PAVEMENT</u>					
1	5440	Barrowpit Excavation undressed lead upto 100 feet (a) ordinary	2117.50	%0Cft	11519.2
2	5440	Lying earth in 6" layers leveling dressing and watering etc	354.00	%0Cft	1926
3	2040	Dry Brick on edge paving sand grouted i/c preparation of bed by watering remaing lead and digging the same to propper camber by 1/2" mud plaster	3823.57	%Sft	78001
Total				Rs	91446

Name of Scheme

Construction of Surface Drains and CC Topping at House of Nadeem Sattar and Akhtar Sattar UC Moro-III

S.No:	Quantity	Item of work	Rate	Unit	Amount
PART CC TOPPING					
1	3936	Barropit Excavation undressed lead upto 100 feet (a) ordinary	2117.5	%0Cft	8334
2	3936	Lying earth in 6" layers leveling dressing and watering etc	354.00	%0Cft	1393
3	455.1	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:6:12	8694.95	%Cft	39571
4	307.5	Errection and Removal and centering for RCc and cc plain	1450.75	%Sft	4461
5	405.9	Cement concrete Plain i/c placing compacting finishing and curing complete i/c scrennig washing of stone aggregate without shuttering Ratil 1:2:4	14429.25	%Sft	58568
6	26.4	R.C.C. work in all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately and ration for all kinmds of forms moules lifting shuttering screwing lintels of shingle ts R/1:2:4 the ceme	337.00	%Sft	8897
7	1.0607	Fabrication of mild steel reinforcement5 for c.c. i/c cutting bending laying in posaition making joints and fastering i/c the cost of hinges wire etc removal of rust from bars.	5001.77	%Sft	5305
Total				Rs	126530

SCHEDULE (B)

Name of Scheme

Construction of Surface Drains and CC Topping at House of Nadeem Saffee and Akhtar Saffee UC Moro-III

Item No:	Quantity	Description of item to be executed at site	Rate	Unit	Amount in Rupees
PART DRAINAGE					
1	682	Excavation foundation of buildings bridges i/c dag belling dressing refilling around the structure with excavated earth watering and remaining lead upto one chain (S.I.NO:18 P.5)			
2	160	Cement concrete Plain i/c placing compacting finishing and curing complete i/c screening washing of stone aggregate without shuttering Ratil 1:2:4	3176.25	%Cft	2166
3		Construction of standard open Drains Block or concrete ratio 1:2:4 cost in situ in Drains Profile etc complete	11288.75	%Cft	18062
	100	T.I			
	100	T.I	174.00	PRft	17400
4	387	Pacca Brick work in foundation Plinth in cement sand mortor Ratio 1:6	94.00	PRft	9400
5	600	Cement Plaster 1/2" thick in cement sand upto 20 ft height Ratio 1:4	11948.36	%Cft	46240
6	48	R.C.C. work in all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately and ration for all kinmds of forms.moules lifting shuttering screwing lintels of shingle ts R/1:2:4 the ceme	2283.93	%Cft	13704
7	1.9277	Fabrication of mild steel reinforcement5 for c.c. i/c cutting bending laying in position making joints and fastering i/c the cost of hinges wire etc removal of rust from bars.	337.00	PCft	16176
			5001.70	PCwt	9642
			Total	Rs	132790

Amount TOTAL (i) Rs 264932
Amount TOTAL (ii) Rs 91446
Amount TOTAL (iii) Rs 132790
Amount TOTAL (a) Rs 489168

cc topping
Brick Pavement
Surface Drilage

___ 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

EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FEROZE

BILL OF QUANTITIES

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

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

Amount TOTAL (a)

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

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

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

Contractor

C

Executive Engineer/Procuring Agency

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

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS
(For Contracts Costing up to Rs 2.5 MILLION)

Name of the *Contt of Rank of Man with Name*
of Allah & Doss symbols rank Man.
Dist of (Nunizork)

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.

Instructions to Bidders/ Procuring Agencies.

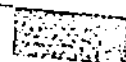
General Rules and Directions for the Guidance of Contractors.

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

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

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1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.
NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost Bid Cost. The interested bidder must have valid NTN also.
2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/below or on item rates to be quoted, Form of Agreement and drawings.
3. Fixed Price Contracts: The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
5. Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out; he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time



BIDDING DATA

{This section should be filled in the Engineer / Provincial Agency before issuance of the Bidding Documents}

- | | | |
|--|--|--|
| (a) Name of Procuring Agency:- | Executive Engineer Buildings Division Naushahro Feroze | |
| (b) Brief Description of Works:- | Construction of Park at Moro with name of Allah & D099 Symbole Taluka Moro District N'feroze (Remaining work) | |
| (c) Procuring Agency's address:- | Near District Accounts Office Naushahro Feroze | |
| (d) Estimated Cost | 1.000 | (Million) |
| (e) Amount of Bid Security:- | 2% | 2% (Fill in lum sum amount or in % age of bid amount / Estimated cost, but not exceeding 5%) |
| (f) Period of Bid Validity (days):- | 30 Days (Not more than sixty days) | |
| (g) Security Deposit (including bid security) | 10% | (in % agge of bid amount/estimated cost equal to 10%) |
| (h) Percentage, if any to be deducted from bills | 11.50% | |
| (i) Deadline for submission of Bids alongwith time:- | <u>27-5-2015</u> upto 01:00 (P.M) | |
| (j) Venue, Time, and Date of Bid Opening | XEN Builidngs Office <u>27-5-2015</u> upto 02:00 (P.M) | |
| (k) Time for completion from written order of commence | 15 Months | |
| (L) Liquidity damages:- | (0.05 of Estimated Cost or Bid cost per day of delay, but not exceeding 10%) | |
| (m) Deposit Receipt No: date Amount:- | (In words and figures) | |

(Executive Engineer / Authority issuing bidding document)

**EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FEROZE**

SCHEDULE (B)

Name of work: Construction of Park at Moro with name of Allah & D099 Symbole
Taluka Moro District N'feroze

S.No:	Item of work	Qty	Rate	Unit	Amount.
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PART (A) CIVIL WORK.

- 1 Supplying and filling sand under Floor and plugging into walls (S.I.No.29 P.No.25)

Total	<u>18878</u>	Cft			
		1141.25	%Cft		215445

- 1 Tuffing slops of banks or lawns with grass sods including Plugging laying setting and wtering (Turf got from within a distance of 5 miles and maintenance for 15 days (S.I.No.27 P.No.5)

Total	<u>24467</u>	Sft			
		1210.00	%Sft		296051

- 4 Dry Brick on edge paving sand grouted i/c preparation of bed by watering remanining lead and bringing the same to proper camber by 1/2" mud plaster

Total	<u>5182</u>	Sft			
		3823.57	%Sft		198137

- 4 Providing and fixing cement paving Blocks flooring having size fo 197x97x80 (mm) of city / quddra / cobble shape with pigment having strangth h/w 5000 psi to 8500 psi i/c filling the joints with hill sand and having in specified manne / patter and design etc complete (S.INO:74 P.NO:49)

Total	<u>986</u>	Sft			
		180.50	P.Sft		177973
		Total Rs:			<u>887606</u>

Name of work:

Construction of Park at Moro with name of Allah & D099 Symbole
Taluka Moro District N'feroze

S.No:	Item of work	Qty	Rate	Unit	Amount.
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PART (B) W/S & S/FITTING

- 1 Boring for tube well in all water bearing soils from ground level upto 100ft or 30.5 meter depth i/c sinking and with drawing of casing pipe. (Page No:36 S.I No:1)

1X90.0

Total

$$= \frac{90}{90}$$

Rft

Rft

160/00

P.Rft

14400

PART (C) ELECTRIC MOTOR NON-SCHEDULE ITEMS

- 1 P/F water pumping set 2 H.P. Mono Block single phase 220 volts with 1-1/4 1' suction and delivery 90ft head i/c making c.c. 1:3:6 platform of required size and fixing with nuts and bolts complete in all respects (S.I. No:21 P.No 31)

1x1

Total

$$= \frac{1}{1}$$

No.

no.

25000

Each

25000

Total Rs:

25000

Amount TOTAL (i) Rs

887606

Civil work

Amount TOTAL (ii) Rs

14400

W/S & S/Fitting

Amount TOTAL (iii) Rs

25000

Electric Motor

Amount TOTAL (a) Rs

927006

___ above/Below on the rates of
CSR

Amount to
be added
/

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

EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FEROZE

BILL OF QUANTITIES

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

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

Amount TOTAL (a)

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

Total (A) = a÷b in words & figures:

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

Contractor

Executive Engineer Procuring Agency



Draft Building Document for Works up to 2.5 Cr

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

