

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORK

**For Contract (Small) Amounting Between Rs. 2.5 Million to
Rs. 50 Million**

INVITATION FOR BIDS

Date:

Bid Reference No.:

1. The Procuring Agency, Executive Engineer Provincial Buildings Division No.I, Karachi invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the *appropriate category* for the Work, "M/R to Ayaz Samoo Nursing Training School & Hostel @ Karachi. Costing Rs.49,99,100/- which will be completed in 02 Months.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees 3000. Bidders may acquire the Bidding Documents from the office of Executive Engineer Provincial Buildings Division No.I, Karachi Sindh Secretariat Block 4-A , Barrack No.18, Karachi.
3. All bids must be accompanied by a Bid Security in the amount of Rs. 2% of bid price in the form of Pay Order and must be delivered to concerned dealing official of office of Executive Engineer Provincial Buildings Division No.I, Karachi Sindh Secretariat Block 4-A , Barrack No.18, Karachi. at or before 2:00 P.M on 05-06-2015. Bids will be opened at 2:30 PM hours on the same day in the presence of bidders' representatives who choose to attend, at the same address

- Note: 1. *Procuring Agency to enter the requisite information in blank spaces.*
2. *The bid shall be opened within one hour after the deadline for submission of bids.]*

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders

Clause Reference

1.1 Name of Procuring Agency

Executive Engineer, Provincial Buildings Division No.1, Karachi.

Brief Description of Works

M/R to Ayaz Samoo Nursing Training School & Hostel @ Karachi.

5.1 (a) Procuring Agency's address:

Barrack No.18, Sindh Secretariat No.4-A, Karachi

(b) Engineer's address:

Barrack No.18, Sindh Secretariat No.4-A, Karachi

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

i. Financial capacity: *(must have turnover of Rs.14.005 Million);*

ii. Technical capacity: *(registration with PEC in appropriate category and qualification and experience of the staff);*

iii. Construction Capacity: *(Provide list of plants and equipments available for this work along with documentary evidence of their ownership with the bidder)*

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 Amount of Bid Security

2% of the Bid (2% of the Bid amount will be converted into performance guarantee after successful bidding).

14.1 Period of Bid Validity

90 days.

14.4 Number of Copies of the Bid to be submitted:

One original 0 only.

14.6 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer, Provincial Buildings Division No.1, Karachi. Barrack No.18, Sindh Secretariat No.4-A, Karachi

15.1 Deadline for Submission of Bids

Time: 02:00 P.M on 05-06-2015.

16.1 Venue, Time, and Date of Bid Opening

Venue: Executive Engineer, Provincial Buildings Division No.1 Karachi.

Time: 02:30 P.M on 05-06-2015.

16.4 Responsiveness of Bids

- (i) Bid is valid till required period,

- * (ii) Bid prices are firm during currency of contract/Price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

*Procuring agency can adopt either of two options. *(Select either of them)*


- (a) **Fixed Price contract:** In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is up to 02 months **(Not applicable)**.
- (b) **Price adjustment contract:** In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.


Executive Engineer
Provincial Buildings Division No.I
Karachi.

SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
1. 2. 3.	I. (Civil works)			
1. 2. 3.	II. Internal sanitary and water supply.			
1. 2. 3.	III. Electrification.			
1. 2. 3.	IV. External Development works.			
1. 2. 3.	V. Miscellaneous Items			
<p>Total (to be carried to Summary of Bid Price) <i>Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.</i></p>				

SCHEDULE B IS ATTACHED


 Executive Engineer
 Provincial Buildings Division No. I
 Karachi.

***SPECIFIC WORKS DATA**

(To be prepared and incorporated by the Procuring Agency)

ATTACHED

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



Executive Engineer
Provincial Public Works Division (P.W.D.)
Karachi.

WORKS TO BE PERFORMED BY SUBCONTRACTORS*

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


Items of Works to be Sub-Contracted	Name and address of Sub-Contractors	Statement of similar works previously executed. (<i>attach evidence</i>)
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NOT APPLICABLE

Note:

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

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


Executive Engineer
Provincial Buildings Division No.I
Karachi.

CONTRACT DATA

(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)

Sub-Clauses of Conditions of Contract

1.1.3 Procuring Agency's Drawings, if any
(To be listed by the Procuring Agency)

1.1.4 **The Procuring Agency means**

Executive Engineer, Provincial Buildings Division No.1, Karachi.

1.1.5 **The Contractor means**

Bidder.

1.1.6 **Commencement Date** means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 **Time for Completion** 60 days

The time for completion of the whole of the Works should be assessed by the Procuring Agency)

1.1.20 **Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details**

Procuring Agency (as mentioned above)

1.3 Documents forming the Contract listed in the order of priority:

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) The completed Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings, if any
- (h) The Specifications
- (i) _____
- (j) _____

(The Procuring Agency may add, in order of priority, such other documents as form part of the Contract. Delete the document, if not applicable)

2.1 **Provision of Site:** On the Commencement Date

3.1 **Authorized person:** Procuring Agency

3.2 **Name and address of Engineer's/Procuring Agency's representative**

Mr. Arshad Hussain Bhutto, Executive Engineer, Provincial Buildings Division No.I,
Karachi Barrack No.18, Block 4-A, Sindh Secretariat, Saddar Karachi

4.4 **Performance Security:**

Amount -NIL-

Validity -NIL-

(Form: As provided under Standard Forms of these Documents)

5.1 **Requirements for Contractor's design (if any):**

Specification Clause No's NO

7.2 **Programme:**

Time for submission: Within fourteen (14) days* of the Commencement Date.

Form of programme: ---- *(Bar Chart/CPM/PERT or other)*

7.4 Amount payable due to failure to complete shall be NIL% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day).

7.5 **Early Completion**

In case of earlier completion of the Work, the Contractor is entitled to be paid bonus up-to limit and at a rate equivalent to 50% of the relevant limit and rate of liquidated damages stated in the contract data.

9.1 **Period for remedying defects**

Not applicable

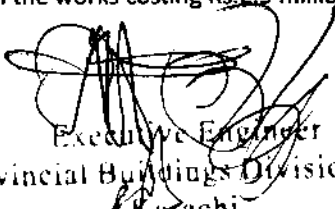
10.2 (e) **Variation procedures:**

Day work rates Not applicable
(details)

11.1 **Terms of Payments**

a) **Mobilization Advance**

(1) Mobilization Advance up to 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs 2.5 million or above on following conditions:


Executive Engineer
Provincial Buildings Division No.I
Karachi.

SCHEDULE B.

NAME OF WORK:- M/R to Ayaz Samoo Nursing Training School & Hostel At Lyari Karachi.

S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of buildings bridges & other structure i/c dag belling dressing refilling around the structure with excavated earth watering & ramming lead upto one chain & lift upto 5 ft (In hard soil or soft murum) (S.I.18-C/4)	128.0 cft	3176/25	%o cft	407
2	Removing door with chowkhats (s.i.No.33/a-p-12)	18-Nos.	142/18	Each	2559
3	Removing window and sky light with chowkhats (s.i.No.33/b-p-12)	6-Nos	102/85	Each P.No	617
4	Removing ventilator and wooden sunsheds etc, (s.i.No.34/12)	10-NOS.	51/43	Each P.No	514
5	Dismantling block masonry (s.i.No.14/10)	517.50 cft	1143/38	% cft	5870
6	RCC work i/c all labour & material except the cost of steel reinforcement and its for its labour of bending & binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curing rendering & finishing the exposed surface (i/c screening & washing of shingle)(a)RCC work in roof slab beams col rafts lintels and other structure members laid in situ or precast laid in position complete in all respect ratio 1:2:4, 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" guage (s.i.No.6-a-i-p-18).	429.13 cft	337/-	p. cft	144617
7	Fabrication of mild steel reinforcement for cc i/c cutting bending laying in position making joints & fasten ng i/c cost of binding wire also i/c removal of rust from bars)Using of Tor Bars (S.I.8/17)	22.99 cwt	5001/70	p. cwt	114989
8	Providing and laying 1.3.6. cement concrete solid block masonry wall 6" and below thickness set in 1.6. cement mortar in ground floor super structure including raking out joints and curing etc complete(s.i.no.24/19)	393.82 cft	15771/01	% cft	62109
9	Cement plaster 1:6. Upto 12' height (b) 1/2" thick (s.i.No.13-b/52)	3235.05	2206/60	% sft	71385
10	Cement plaster 1:4. Upto 12' height (b) 1/2" thick (s.i.No.11-b/52)	3235.05	2283/93	% sft	73886
11	Providing and fixing G.I. frames/chowkhats fo size 7' x2" or 4 1/2 x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1.6. and repairing the jambs. The cost a so in/c all carriage tools and plants used in making and fixing(S.I.NO.28/93)	204.0	228/90	P. Rft	46696
12	P/F inposition doors windows & ventilator of 1st class deodar wood froms of 1 3/4" thick commercial ply veneer shutters of 1st class veneer skeleton (Hollow) and commercial ply wood (3 ply) on both sides making and fixing frames for door & windows (b) deodar wood (s.i.No.9/58-25-b/68).	214.32	856/53	P. sft	183572
13	Supplng and fixing in position aluminum channels framing for sliding windows and ventilators of alcop make with 5mm thik tinted glass glazing Belgium and aluminum glass	108.0	1647/49	P. sft	177929

	glazing Belgium and aluminum fly screen including handles stoppers and locking arrangement etc complete deluxe model white (S.I.NO.84-a/114)				
14	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 slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.NO.60/47)	2662.50	30509/77	% sft	812323
15	Painting doors and windows any type any type (S.I.NO.4-C-I+II/68)	428.64	1160/06	% sft	4975
16	Distemping three coats (S.I.NO.54/24-b)	2038.50	1079/60	% sft	22008
17	Providing and fixing approved quality mortice lock (S.I.NO.21/60)-	12-Nos.	1786/13	Each	21434
18	Dismantling C.C Plain 1:2:4 (S.NO.19-C/p10)	497.25 cft	3327/50	% cft	16546
19	P/I 1" thick topping c.c. 1:2:4 i/c surface finishing & dividing into panels C-2" thick (S.I.11-c/42)	2925.0 sft	3275/50	% sft	95808
20	Providing and fixing bitumen jute felt double ply of 60 lbs over roof for making quality roof including cleaning of roof with wire brush and removing us including applying bitumen coat at the rates of 34 Lbs per% Sft as per primer in two coats and three laying jute felt with 10% wastage and 15% over lapping then spreading hills sand at the rate of 1 Cft p% SFT the cost also includes necessary fire material karacin oil wood etc (42/39)	2925.0 sft	106/73	p. sft	312185
21	P/Fixing GI expanded metal with 1/8-20 gauge fixed to chowkhats with 3/4" deodar strips and screws(66-a/66)	214.32 sft	178/68	P. sft	38295
22	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4" deodar strips and screws(S.I.63-a/68)	214.32 sft	74/94	-do-	16061
	Total				2224785
	Less % Below on item no.12,13,14.			(-)	
	Add, % above on item no.7,11.			(+)	
	A.				
	PART B Civil work Non S. Item:				
1	P/F fancy lock best quality imported make as approved by the E.I.	10-No.		Each	
	Total Rs.				
	PART " B " Sanitary works.				
1	P/F orisa type white or colour glazed earthen ware W.C. pan with cost of low level plastic flush tank of 3 gallon cap: of approved quality in/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2:4. With 4" dia earthen ware trape & plastic thumb(s.i.No.3-aii/2)	4-Nos	6166/-	Each	24664
2	P/F europen white glazed earthen ware wash down w.c. pan complete with & i/c the cost of white /black plastic seat and lid with c.p. brass hinges.9s.i.no.5/2).	4-Nos.	11477/40	-do-	45910
3	S/F long bib cock of superior quality with cp head 1/2" dia. (S.I.13-a/19)	9-nos.	1109/46	-do-	9985
4	S/F muslim Shower with double bib cock and	12-Nos.	3432/-	-do-	41184

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	ring type etc, complete (s.i.No.19-a/19)				
5	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18).	16-nos.	843/92	-do-	13503
6	S/F jet shower with rod of superior quality single c.p.head 1/2" dia (s.i.No.15/19)	8-nos	1142/24	-do-	9138
7	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 (master brand)(23/16)	8-nos.	10322/40	-do-	82579
8	Constructing manhole for inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in cement sand mortar 1:3. Cement plasterd 1:3, 1/2" thick, inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9kg) embaded in plain C.C. 1:2:4 and fixing 1" (25 mm) dia M.S. steps 3" (150 mm) wide projecting 4" (102 mm) from face of wall at 12" (305 mm) C/C duly painted etc, complete as per standard specification and drawing. (W/O C.I. man hole cover' (s.i. No.p-a/46).	20-Nos.	14748/- 7191/50	Each	143830
	Total				370793
	Add, % above				
	Total				
	PART B II N.S.I.				
1	P/F UPVC soil and vent pipe of pak Arab make of approved quality on wall upto height of 50' ft, with plant i/c clamps paid separately this rate i/c making joints upvc fitting by using approved pest solution (AGM) make etc, complete.				
(i)	4" dia (RAS)	360.0 Rft		P. Rft	
(ii)	1 1/2" dia (RAS)	100.0			
(iii)	1/2" dia (RAS)	240.0			
(iv)	3/4" dia (RAS)	240.0			
2	P/F UPVC fitting of pak arab of approved quality on wall upto 50 ft, with plastic clamp paid separately this also i/c cutting making jointing with switch pest with special approved quality i/c all cost labour etc, complete.				
(i)	-do- 4" dia upvc plug tee (RAS)	12-Nos.		Each	
(ii)	-do- 4" dia upvc plain bend (RAS)	24-Nos.			
(iii)	4" dia upvc Y-Tee	12-Nos.			
(iv)	4" dia cowel (RAS)	12-Nos.			
3	P/F floor trap 4" dia upvc of pak arab make as approved by the E.I.	12-Nos		Each	
4	P/f UPVC pipe pak arab make etc, complete 14" dia with one side collar and jointing with solution and packing rate i/c cost of material labour and cartage etc, complete.	200.0 Rft		P. Rft	
5	P/L UPVC pipe Pak arab make etc complete 8" dia with one side collar and jointing with solution and packing rate i/c cost material labour and cartage etc, complete the as directed by the E.I.	80.0 Rft		P. Rft	
	Total Rs,				
	PART (B) Electric work.				
1	Wirring for light or fan point with 1/1.13(3./029)PVC insulated wire in casing and	38-pts,	1130/-	P.P.	42940

	capping(S.I.NO.18-d/3)				
2	Wiring for plug point with (3/029)PVC insulated wire(S.I.NO.125/15)	8-pts,	742/-	-do-	5936
3	P/L main or sub main PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit on surface.(S.I.5/1)	150-Mtr,	118/-	P. Mtr,	17700
4	P/F Bakelite ceiling rose with two terminals (s.i.No.228/33)	19-Nos.	72/-	Each	1368
5	P/F brass batton holder (s.i.No.232/33)	19-Nos	70/-	-do-	1330
	Total Rs,				69274
	PART C, Electric Item N.S.I.				
	S/F 2-40 watts tube light with 02 Nos rods 4'-o long 4) watts chocks strarters & base fitted on wall / ceiling with 40/076 flexible wire in/c connection to existing ceiling rose as directed by the E.I.	8-Nos		Each	
	Total Rs,				
	PART D. Compound wall .				
1	Removing cement or lime plaster (s.i.No.53/13)	3740.0	121/-	% sft	4525
2	Applying floating coat of cement 1/32" thick (s.i.No.14/53)	3740.0	660/-	% sft	24684
3	Cement plaster 1:4. Upto 12' height (b) 3/4" thick (s.i.No.11-c/52)	3740.00	3015/76	-do-	112789
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 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)	3740.0	30509/77	-do-	1141065
5	Dismantling block masonry (s.i.No.14/10)	630.0	1134/38	% cft	7147
6	Excavation in foundation of buildings bridges & other structure i/c dag belling dressing refilling around the structure with excavated earth watering & ramming lead upto one chain & lift upto 5'ft (In hard soil or soft murum) (S.I.18-C/	567.0	3176/25	% 0 cft	1800
7	Cement concrete brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8(s.i.No.4-b/15)	94.50	9416/28	% cft	8898
8	RCC work i/c all labour & material except the cost of steel reinforcement and its for its labour of berding & binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curring rendering & finishing the exposed surface (i/c screening & washing of shingle)(a)RCC work in roof slab beams col rafts lintels and other structure members laid in situ or precast laid in position complete in all respect ratio 1:2:4, 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" guage (s.i.No.6-a-i-p-18).	385.88	337/-	P. cft	130040
9	Fabrication of mild steel reinforcement for cc i/c cutting bending laying in position making joints & fastering i/c cost of binding wire also i/c removal of rus: from bars)Using of Tor Bars (S.I.8/17)	20.67 cwt	5001/70	P. cwt	103386
10	Providing and laying 1.3.6. cement concrete solid block masonry wall6" and below thickness set in 1.6. cement mortar in ground floor super	756.0 cft	15771/01	%cft	119229

	structure including raking out joints and curing etc complete(s.i.no.24/19)				
11	Cement plaster 1:4. Upto 12' height (b) 3/8" thick (s.i.No.11-b/52)	1512.0 sft	2197	% sft	33227
	Total				1686790
	Less % Below on item No. 4.			(-)	
	Add, % above on steel			(+)	
	PART B Commound Wall N.S.I.				
1	Preparing the surface and painting with matte finish of approved make on old surface of approved shade & colour by the E.I.	8394.50		P. Sft	
2	P/A weather shield approved shade upto 40'-0 ft, height using scaffolding in/c scraping best coat primer and two coats etc, complete the rate i/c cost of material labour and cartage etc, complete as per direction of E.I.	3360.0		-do-	
3	Disposal of debris / waste from site of work through mechanical means like truck to outside city limits etc, complete & unloading.	3.15 Truck		P. Truck	
	Total				
	'G' Total Rs,				

TERMS AND CONDTION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 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

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
PROVINCIAL BUILDINGS SUB DIVISION-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 Construction of Auditorium & Conference Hall @ Liaquat Memorial Library Karachi (Sui Gas).
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- Rs.10,42,308/-
- (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 7.50%
- (i). Deadline for Submission of Bids along with time:-05-06-2015 @ 2:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-05-06-2015 @ 2:30P.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.3,000/- (Rupees= Three 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.

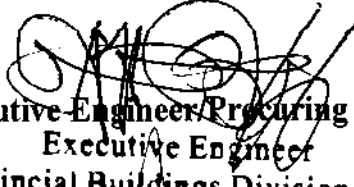
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable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

Contractor


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


Executive Engineer/Procuring Agency
Executive Engineer
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


Executive Engineer/Procuring Agency
Provincial Buildings 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:



Executive Engineer, Procuring Agency
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


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

SCHEDULE B ATTACHED

**Construction of Auditorium & Conference Hall at Liaquat Memorial Library Karachi.
(Sui Southern Gas)**

SCHEDULE B

S.No	Description	Unit	Quantity	Rate	Amount
1	Providing G.I. Pipe line i/c. cutting and fixing the cost of cutting trenched excavated upto 2" ft deep of cost of breaking through walls making good with 1:2:4 C.C finishing with cement plaster colour washing as per original colour & plastic rapping on pipe buried in trenches i/c. cutting testing with water to a pressure etc. complete in all respect as per Sui Southern Gas Co.				
	a) 1/2" dia G.I. Pipe.(L.Q.R)	P/Rft	675.00		
	b) 3/4" dia G.I. Pipe.(L.Q.R)	P/Rft	580.00		
	c) 1" dia G.I. Pipe.(L.Q.R)	P/Rft	544.00		
	d) 1-1/2" dia G.I. Pipe.(L.Q.R)	P/Rft	899.00		
2	S/F Gas Lamp approved quality and make (L.Q.R)	Each	4.00		
3	P/F double burner gas stove of stainless steel i/c. S/I with all fitting & all fixture. (L.Q.R).	Each	4.00		
4	P/F Single burner gas stove of stainless steel i/c. S/I with all fitting & all fixture.	Each	3.00		
5	Supplying & Installation manifold brass union cock of standard pattern & make suitable or Gas Line also i/c. the cost of testing complete in all respect. (L.Q.R).	Each	25.00		
6	Making required gas point for fixing of basin burner gas stove etc. in/c. the cost of required fitting fixture & special connection rubber pipe of required size & length (Where required making holes in table complete in all respect as directed by Engineer Incharge. (LQR)	Each	27.00		
7	S/I lock with pattern plug type motor lock complete of approved quality / make complete in all respect as directed by Engineer Incharge. (LQR) (a) 1" dia	Each	2.00		
8	S/I lock with pattern plug type motor lock complete of approved quality / make complete in all respect as directed by Engineer Incharge. (LQR) (b) 1-1/2" dia	Each	2.00		
9	Providing and fixing flexible gas pipe imported quality i/c. fixture & 1/2 gas clamp nozzle etc. complete. (LQR)	Rft	50.00		
10	P/F gas valve of stainless steel make of approved quality (LQR)				
	a) 3/4" dia	No.	6.00		
	b) 1" dia	No.	5.00		
	c) 1-1/2" dia	No.	2.00		

**Construction of Auditorium & Conference Hall at Liaquat Memorial Library Karachi.
(Sui Southern Gas)**

SCHEDULE B

S.No	Description	Unit	Quantity	Rate	Amount
11	Supplying and installation of heavy commercial star burner #8 nozzle of approved quality. (LQR)	No.	4.00		
12	Supplying and installation of heavy commercial star burner #9 nozzle of approved quality. (LQR)	No.	6.00		
13	Supplying and installation of heavy commercial star burner #4 nozzle of approved quality. (LQR)	No.	4.00		
	TOTAL				

TERMS AND CONDITION

- 1 Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- 2 No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 4 No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- 5 All sample of items should be got approved by the Executive Engineer.

(SUB ENGINEER)


(ASSISTANT ENGINEER)
Provincial Buildings Sub-Division-I
Karachi


(EXECUTIVE ENGINEER)
Provincial Buildings Sub-Division-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 M/R to Oyster Tower Flat No.5/II @ Clifton Karachi.
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- Rs.14,86,900/-
- (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 7.50%
- (i). Deadline for Submission of Bids along with time:- 05-06-2015 @ 2:00 P.M
- (j). Venue, Time, and Date of Bid Opening:- 05-06-2015 @ 2:30P.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.3,000/- (Rupees= Three Thousand) Only


(Executive Engineer/ Authority Issuing Bidding document),
Provincial Buildings Division No.1,
Karachi.

Clause –13: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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


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

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

Contractor


Divisional Accounts Officer

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


Executive Engineer/Procuring Agency
Executive Engineer
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
 Provincial Buildings 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)

SCHEDULE B ATTACHED

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

Contractor:

SCHEDULE B.

NAME OF WORK :- M/R TO M/R OYSTER TOWER F.NO. 5/II at CLIFTON KARACHI.

S.NO.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on wals(S.I.NO.54-A/15)	5368.48 sFT	226/88	%Sft	12180
2	Distemping two coats (S.I.NO.54/24-b)	1844.21	1043/90	%Sft	19251
3	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/55)	3524.25 Sft	1772/38	%Sft	62463
4	Painting doors and windows any type any type(S.I.NO.4-C-II/68)	582.75 Sft.	1160/06	%Sft	6760
5	Fixing expanded metal with 1" deodar wooden strips and screws (22-a/61)	147.00	296/05	P.Sft	43519
6	Providing and fixing approved quality mortise lock(S.I.21/68)	9-No.	1786/13	Each	16075
7	Providing and fixing Aluminum sheet on door pasted with glue as per requirement(S.I.NO.61/66)	35.0Sft	63/77	p.sFT	2232
	Total A.				162480
	PART B.				
1	P/F in position doors & windows and ventilators of first class ceodar 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 pental 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(-)370/80:=875/13).	196.00 Sft	875/13	Sft	171525
2	Supplying and fixing in positin aluminum channels framing for slidding windows and ventilators of alcop make with 5mm thik tinted glass glazing belguim and aluminum glass glazing Belgium and aluminum fly screen including handles stoppers and locking arrangement etc complete model (S.I.84-A/108)	212.91 Sft	1592/69	P.Sft	339100
3	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4" deodar strips and screws(S.I.63-a/66)	147.00	193/53	P.Sft.	28449
	Total				539074
	Less % Below				
	B.	CHECKED			
	PART C. N.S.I.				


1.	Providing & making of Kitchen arrangement i/c cabinets Oven/ Stove Exhaust hood stainless sink mixture marble top and tiles with fancy electric fittings.(Interwood)	1-Job.		P. Job.	
	Total C.				
	'G' Total Rs.				
	Say,				

TERMS AND CONDITON

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 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


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


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 GOR-I, Bath Island Karachi (Masjid Tayyab) (Res: of Qari Ibrahim Soomro) Flooring, Bath Rooms Tiles Coloring Painting Wood Work & Roof Treatment etc).
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- Rs.12,22,600/-
- (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 7.50%
- (i). Deadline for Submission of Bids along with time:-05-06-2015 @ 2:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-05-06-2015 @ 2:30P.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.3,000/- (Rupees= Three 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.**

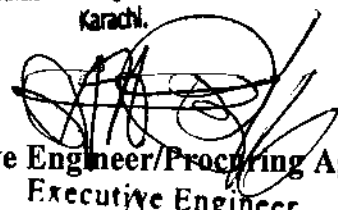
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable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

Contractor


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


Executive Engineer/Procuring Agency
Executive Engineer
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
Provincial Buildings 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:



Executive Engineer/Procuring Agency
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:


Executive Engineer/Engineering Agency
Provincial Buildings Division No.I,
Karachi.

SCHEDULE B ATTACHED

SCHEDULE B.

NAME OF WORK S/R TO GOR I BATH IS LAND KARACHI (MOSQUE TAYYABA RESIDENCE OF QARI IBRAHIM SOOMRO) (FLOOR TOPPING BATH ROOM TILES COLOURING PAINTING WOOD WORK & ROOF TREATMENT ETC).

S.NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	541.50 Sft	786/50	%Sft	4259
2	Providing and laying 1.3.6. cement concrete solid block masonry wall 6" and below thickness set in 1.6. cement mortar in ground floor super structure including raking out joints and curing etc complete (s.i.no.22/19)	18.75	14268/53	%Cft	2675
3	Cement plaster 1.6. upto 20' height (S.I.NO.13-B/52) 1/2" thick	111.98	2206/60	%Sft	2471
4	Dismantling CC Plain 1.2.4 (S.I.19-C/10).	135.20	3327/50	%Cft	4498
5	P/L 2" thick topping cement concrete 1.2.4 i/c surface finishing & dividing into panels (S.I.16-c/42) 2" thick	795.18	3275/50	%Sft	25016
6	Providing and laying tiles glazed 6" x 6" x 1/4" 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 slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.NO.60/47)	1672.68	30509/77	%Sft	510330
7	Scraping ordinary distemper oil bound distemper on walls (S.I.NO.54-b/13)	2862.07	226/88	%Sft	6493
8	Providing and fixing G.I. frames/chowkats for size 7"x2" or 4 1/2 x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1.6. and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing (S.I.NO.28/93)	118.00	240/50	Rft	28379
9	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b) 1-3/4" thick (S.I.NO.7-b/58). (1273/76(-)370/83=902/93 (Only Shutter).	121.87	902/93	Sft	110040
10	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)	39.00	562/98	P.Sft	21956
11	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)	2338.07 Sft	1772/38	%Sft	41439
12	Distemping two coats (S.I.NO.24-b/p-54)	524.00	1043/90	%Sft	5470
13	Painting doors and windows any type any type (S.I.NO.4-C-I+II/68)	280.00	1160/06	%Sft	3248

14	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first coat each subsequent cost(S.I.4-D-I-II/69)	60.00 Sft	674/60	%Sft	405
15	P/f deodar wooden ward rob i/c boxing with back sheves shutters drawers,and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design (S.I.NO 24-p/61)	80.00 Sft	2364/63	Sft	189170
16	M/F steel grated door with 1/16"thick sheeting i/c angle iron frame 2"x2"x3/8"and 3/4"sq bars 4"centre to centre with locking arrangement.(S.I.24/92).	24.50	726/72	Sft	17805
17	S/F in position iron steel grill of 3/4"x3/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less then 3.7lbs sq ft of finished grill (S.I.96/93).	56.00	180/50	Sft	10108
18	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)	236.00	49/97	Sft	11793
19	Asbestors cement corrugated sheet roofing i/c necessary over laps and GI hook bolts nuts screws washers and bitumen washers etc (excluding valleys and ridges etc).(28/37)	291.00	12141/25	%Sft	35331
20	P/f aluminium sheet on doors pasted with glue as per requirement. (S.I.61/p-66).	58.50	63/77	P.Sft	3731
21	Providing and fixing approved quality mort ice lock(S.I.NO.21/68)-	4-Nos	1786/13	Each	7145
22	P/F bitumen felt paper of 60 lbs over roof i/c cleaning of roof with wire brush an removing dust applying bitumen coat at the rate of 34lbs per % sft as premix inter coats and then laying felt paper 10% over laps then applying and spreading hill sand at the rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(S.I.41/38).	412.00	54/70	Sft	22536
	Total				1064328
	Less % below item no. 6,			(-)	
	Add, % above item No. 16,17,			(+)	
	A.				
	Part B W/S & S/F				
1	P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down grating with or without a vent arm complete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concrete 1.2.4 (S.I.20/6).	4-Nos	2042/43	Each	8170
2	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2"rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement	3-Nos	6237/-	Each	18711

	concrete 1.2.4 (foreign or equilent) (S.I.13/4).				
3	P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp ¾" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.4/2)	2-Nos	5339/40	Each	10679
4	S/F concealed stop cock of superior quality with cp head ½"dia (S.I.11-a/18)	6-Nos	478/28	Each	2870
5	S/F concealed tee stop cock of superior quality with cp head ½"dia (S.I.12a/18).	6-Nos	843/92	Each	5063
6	S/F long bib cock of superior quality with cp head ½"dia (S.I.13-a/19).	3-Nos	1109/46	Each	3328
7	S/F wash basin mixture of superior quality with CP head ½"dia (S.I.14-a/19)	3-Nos	2882/-	Each	8646
8	S/F sink mixture cock of superior quality with cp head etc (S>i.17/19)	1-Nos	2745/60	Each	2746
9	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b)superior patern(S.I.NO.3-b	2-Nos	2047/76	Each	4096
10	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-Nos	30773/42	Each	30773
11	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 (master brand)(22/19)	2-nos	8122/-	Each	16244
	Total B Add, % above				111326
	Part C Electric Items				
1	Wiring for light or fan point with (3/.029) PVC insulated wire (S.I.123/p-15)	10-Nos	797/00	Per point	7970
2	Wiring for plug point with 1/1.13(3/.029)PVC insulated wire(S.I.NO.125/15)	6-points	669/-	"	4014
3	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	10-Nos	72/-	Each	720
4	2/f B.C. batten holder (S.I.232/33)	8 Nos	70/-	Each	560
5	2/F brass ceiling fan 56" good quality (235/43)	5-Nos	3185/-	Each	15925
6	2/L (Main or Sub-Main) PVC insulated with size 2-7/029 copper conductor in ¾"PVC conduit on surface.(S.I.3/1).	35-Meter	171/-	P.Meter	5985
7	2/L (Main or Sub-Main) PVC insulated with size 2-7/036 (4mm2)copper conductor in ¾"PVC conduit on surface.(S.I.4/1).	45-Meter	200/-	"	9000
	Total				44174
	Part D NSI				

CHECKED

1	Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges 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	63.00		Sft	
2	Providing and fixing marble top ¾" 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	28.00		Sft	
3	P/F double side gas burner as approved quality etc complete.	1-No		Each	
4	Providing and fixing CPVC pipe ½ dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labor material cartage as directed by the engineer Incharge etc complete	70-Rft		Rft	
5	Providing and fixing CPVC pipe ¾" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labor material cartage as directed by the engineer Incharge etc complete	80-Rft		Rft	
6	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No		Each	
	Total D				
	G.Total				
	Say Rs				

TERMS AND CONDITON

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 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

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION I
KARACHI.

Executive Engineer
Provincial Buildings Division No.I
Karachi.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

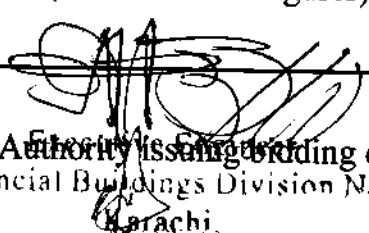
(For Contracts Costing up to Rs 2.5 MILLION)

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 M/R to Circuit House-II @ S.J.C Clifton Karachi.
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- Rs.17,48,900/-
- (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 7.50%
- (i). Deadline for Submission of Bids along with time:-05-06-2015 @ 2:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-05-06-2015 @ 2:30P.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.3,000/- (Rupees= Three 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.

Contractor


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

Executive Engineer/Engineering Agency
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
 Executive Engineer/Procuring Agency
 Provincial Buildings 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


Executive Engineer, Engineering Agency
Provincial Buildings Division No. I
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
Provincial Buildings Division No.1
Karachi.

SCHEDULE BY ATTACHED

SCHEDULE B.

NAME OF WORK: - M/R TO CIRCUIT HOUSE-II. AT SJC Clifton Karachi.

S.NO.	ITEMS OF WORK	QTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	15534.61 Sft	226/88	%Sft	35245
2	P/F deodar almirah 9"- 12" depth I/c boxing with back shelves, shutters brass fitting complete 9s.i.No.24/61)	108.0 sft	1778/50	P. sft	192078
3	Providing and fixing approved quality mortise lock(S.I.,21/60).	15-Nos	1786/13	Each	26792
4	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)	3405.65 Sft	36/60	Sft	124647
5	Preparing the surface & Painting with Plastic emulsion paint of approved make (Old surface) (2 nd & each subsequent(41-a+b/56).	10992.11	1402/23	%Sft	154134
	Total				532896
	PART B,				
1	Supplying and fixing in position aluminum channels framing for sliding windows and ventilators of alcop make with 5mm thik tinted glass glazing Belgium and aluminum glass glazing Belgium and aluminum fly screen including handles stoppers and locking arrangement etc complete duluxe model white (S.I 84-A/108)	168.0 Sft	1592/69	Sft	267572
	Total				267572
	Less % Below				
	B				
	PART C, W/S & S/F.				
1	S/f C.P. Muslim shower with crystal head etc complete (S.I.19b/19)	8-Nos	3432/-	Each	27456
	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)	10-Nos	30773/42	Each	307734
	Total				335190
	Add, % above				
	C				


CHECKED


PART D. N.S.I.					
1	P/Making graphic auto paint top wall surface to provide durable & asethic surface having thick ness between 1.6x2.0mm in specified colour /shape & working at height of 50"using acofolding as directed by Engineer Incharge.	517.25 Sft		Sft	
2	French Polish of doors & windows i/c scrapping with scrape machine & preparing surface & polishing by using Indian Lakh dana sprit pigment i/c using compressor machine for applying lacker seater tarpine oil etc complete as directed by Engineer Incharge.	1116.00 Sft		Sft	
3	P/L fancy type porceilien floor & dadotiles18"x18"x3/8"thickasapproved size specified approved quality/make / design & colour i/c laying with bond solution sand mortor i/c jointing with white cement/matching groute i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labour & required necessary material as directed by the Engineer Incharge etc complete.(Imported make)	334.0 sft		Sft	
4	P/F Wash Basin with Pedistal etc complete in all respect (Imported make)	6-Nos		Each	
5	S/F Wash Basin mixture of superior quality with CP head ¾"dia (Imported make)	6-Nos		Each	
6	S/F of fine quality shower mixture coated heavy pattern approved quality etc complete.	6-Nos,		Each	
7	P/F Bath Accessories imported make as approved quality etc complete.	6-Nos		Each	
8	P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortor etc complete (Imported make)	6-Nos		Each	
9	Providing and fixing U PVC pipe 1" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	210-Rft		Rft	
10	Providing and fixing U PVC pipe ½ " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	105-Rft		Rft	


11	Providing & fixing Handle valve 1 "dia full way best quality etc complete.	10-Nos.		P. Rft.	
12	Providing & fixing Handle valve ½ "dia full way best quality etc complete.	10-Nos		Each	
	Total D.				
	'G' Total Rs.				

TERMS AND CONDITON

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 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


 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI.


 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 M/R to Oyster Tower Flat No.6/II @ Clifton Karachi.
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- Rs.10,00,000/-
- (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 7.50%
- (i). Deadline for Submission of Bids along with time:-05-06-2015 @ 2:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-05-06-2015 @ 2:30P.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.3,000/- (Rupees=
Three 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.

Contractor


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


Executive Engineer/Procuring Agency
Executive Engineer
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
 Provincial Buildings 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:



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

SCHEDULE B ATTACHED

SCHEDULE B.

NAME OF WORK :- M/R TO OYSTER TOWER F.NO. 6/II at CLIFTON KARACHI.

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/15)	5368.48 sFT	226/88	%Sft	12180
	Providing and fixing G.I. frames/chowkats for size 7"x2" or 4 1/2 x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1.6. and repairing the jambs. The cost also in/c all carriage tools and plants used in making and fixing(S.I.NO.28/93)	140.00 Sft	240/50	Rft	33670
2	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G. galvanized wire gauze 144 mesh per square inch iron fittings complete (b)1-1/2" thick deodar wood framing including wire gauze with ordinary hinges(S.I.NO.14-B/59)	21.93 Sft	562/98	P.Sft	12346
3	Distemping two coats (S.I.NO.54/24-b)	1844.21	1043/90	%Sft	19251
4	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/55)	3524.25 Sft	1772/38	%Sft	62463
5	Painting doors and windows any type any type(S.I.NO.4-C-II/76)	582.75 Sft.	1160/06	%Sft	6760
6	Providing and fixing approved quality mortise lock(S. .21/68)	7-No.	1786/13	Each	12503
7	Providing and fixing aluminium sheet on door pasted with glue as per requirement(S.I.NO.61/66)	35.0Sft	63/77	p.sFT	2232
	Total A				161405
	PART B.				
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 aldrip iron tower bolts handles cleats with cords etc complete.(S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13).	206.00 Sft	875/13	Sft	252784
2	Supplying and fixing in position aluminium channels framing for sliding windows and ventilators of alcop make with 5mm thick tinted glass glazing belguim and aluminium glass glazing Belgium and aluminium fly screen including handles stoppers and locking arrangement etc complete model (S.I84-A/108)	159.00 Sft	1592/69	P.Sft	253238
3	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.60/45)	1104.0 Sft	30509/77	%Sft	336828
	Total				822850
	Less % Below B.				
	PART C. N.S.I.				
1	Making and fixing wooden cabinet 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	124.00 Sft		P.Sft	

CHECKED

	necessary hinges 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 et				
2	Providing and fixing marble top ¾" 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	34.0Sft		P.Sft	
3	P/F stainless steel sink bowl approved quality with necessary fitting l/c fixed in marble top fitting with cement mortar & curing etc, complete.	1-No.		Each	
4	S/F sink mixture cock imported of superior quality etc, complete.	1-No.		Each	
5	Supplying and fixing water heater (Geysar 30 gallon capacity/ best quality including cartage etc complete.	1No		Each	
6	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		Each	
	Total D				
	'G' Total Rs,				
	Say,				

TERMS AND CONDTION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 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% WELLL 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.

Executive Engineer
Provincial Buildings Division No.1
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 M/R to Secretary Bungalow No.05, @ GOR-I, Bath Island Karachi (Renovation Bath Room & Kitchen Wood Work, Coloring & Painting).
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- Rs.14,48,700/-
- (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 7.50%
- (i). Deadline for Submission of Bids along with time:-05-06-2015 @ 2:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-05-06-2015 @ 2:30P.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.3,000/- (Rupees= Three 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.

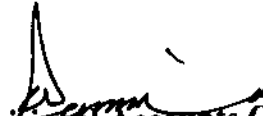

(B) Secured Advance against materials brought at site.

- (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.

Contractor


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

Executive Engineer/Procuring Agency
Executive Engineer
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
Provincial Buildings 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


Executive Engineer, Engineering Agency
Provincial Buildings Division No. I
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
Provincial Buildings Division No.1
Karachi.

SCHEDULE B ATTACHED

ABSTRAT OF COST

NAME OF WORK:- **M/R to Secretary Bungalow No. 5, At GOR Bath Island Karachi.**
(Renovation of Bath Room & Kitchen wood work colouring & painting).

S.NO.	ITEMS OF WORK	QTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/15)	403.18 Sft	786/50	% Sft	3171
2	Dismantling C.C Plain 1:2:4 (S.NO.19-C/p10)	100.5 sft	3327/50	%Cft	3344
3	Providing and laying 1.3.6. cement concrete solid block masonry wall 6" and below thickness set in 1.6. cement mortar in ground floor super structure including raking out joints and curing etc complete (s.i.no.22/19)	80.0 Cft	14268/53	%Cft	11415
4	Cement plaster 1.6. upto 20' height (S.I.NO.11-C/52) 3/8" thick.	416.0 sft	2206/60	%Sft	9179
5	RCC work i/c all labour & material except the cost of steel reinf. for its labour of bending & binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curing rendering & finishing the exposed surface (i/c screening & washing of shingle)(a)RCC work in roof slab beams col rafts lintels and other structure members laid in situ or precast laid in position complete in all respect ratio 1.2.4 90 lbs cement 2cft sand 4cft shingle 1/8" to 1/4" gauge. (S.I.6/19)	66.75 sft	337/-	P. Cft	22495
6	Scraping ordinary distemper oil bound distemper on walls (S.I.NO.54-A/13)	18843.21 Sft	226/88	% Sft	41617
7	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G. galvanized wire gauze 144 mesh per square inch iron fittings complete (b)1-1/2" thick deodar wood framing including wire gauze with ordinary hinges (S.I.NO.14-B/59)	40.50 Sft	562/98	P. Sft	22800
8	Distemping two coats (S.I.NO.24-b-p60/	2984.0 Sft	1043/90	% Sft	31150
9	Preparing the surface & painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink chalk plaster of paris mixture applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (new surface) (2 nd & each subsequent coat) (S.I.36-A/55)	7231.0 Sft	1772/38	%Sft	128163
10	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)	318.0 sft	49/97	Sft	15890
11	Preparing the surface and painting with weather coat of approved make to old	8128.10 sft	619/85	% sft	50382

	weather coat surface (s.i. No. 39-a/56)				
12	Painting Old surface s Painting doors and windows any type Each Subsequent coat.(S.I.NO.4-C-II/76)	351.00 Sft	1160/06	%sft	4072
15	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)	290.0Sft	674/60	% sft	1956
16	P/f aluminium sheet on doors pasted with glue as per requirement. (S.I.61/p-73).	31.50 Sft	63/77	P. Sft	2009
17	Providing and fixing approved quality mort ice lock (S.I.NO.21/68)-	16-Nos	1786/13	Each	28578
	Total A				376221
	PART B. steel.				
1	Fabrication of mild steel reinforcement for c.c. I/c cutting, bending, laying in position, making joints and fastenings I/c cost of binding wire also I/c removal of rust (s.i.No.8/17).	2.84 cwt 2.73	5001/70	P. Cwt	13655
	Total				13655
	Add, % above				
	B				
	PART C.				
1	P/f in position doors windows and ventilators of First class deodar wood frames and 1-3/4 " thick commercial ply veneer shutter of 1 st class deodar skeleton (hollow) and commercial ply wood (3 ply on both sides) i/c hold fasts, hinges, iron tower bolts, handles and cleats with cord and one mortice lock and hooks(S.I.51/64).	40.50 Sft	875/13	P. Sft	35443
	Total				35443
	Less % Below				
	C.				
	PART D. W/S & S/F				
1	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 500-gallon (S.I.NO. 3-b/21)	1-Nos	37505/42	Each	37505
2	P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down grating with or without a vent arm complete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concrete 1.2.4 (S.I.20/6).	4-nos	2042/43	Each	8170
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 (master brand)(25/16)	4-No	8122/40	Each	32490
4	S/F Muslim Shower with c.p. head double	4-Nos	3432/-	Each	13728

	bib cock etc complete.				
	Total				91891
	Add, % above				
	D.				
	PART E, Electric item:				
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm ¾" channel patti on surface as required. (S.I 129/15)	6-Pts	910/-	P.Pts	5406 5460/-
2	Wiring for Plug point with 3/029 PVC insulated wire in 20mm ¾" channel patti on surface as required. (S.I 130/15)	2-Pts	742/-	P.Pts	1484
3	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	4-Nos	72/-	Each	288
4	P/f B.C. batten holder (S.I.232/33)	4-Nos	70/-	Each	280
	Total E		CHECKED		7512
	PART E, N.S.I.				
1	Providing and fixing cPVC pipe ½ ia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	150.0-Rft		P. Rft	
2	Providing and fixing CPVC pipe ¾" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	65.0-Rft		Rft	
3	Providing and fixing U PVC pipe 3 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	75-Rft		Rft	
4	Providing and fixing U PVC pipe 4" dadex or equelent ting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	85-Rft		P. Rft	
A	P/f plug bend 4" dia.	3-nos.		-do-	
B	P/F plain bend 4" dia.	2-nos.		-do-	
C	P/F upvc Y-tee /plug tee.	6-Nos.		-do-	
5	P/F Glazed tiles 18x12x3/8" or 30x10x3/8 thick jointed with cement & laid over bed of ¾" thick grey cement mortar ratio 1.3 i/c washing filling of joints with matching colour groute complete in all respect	351.5 Sft		p. Sft	

	(Imported Spanish tiles)				
6	P/L fancy type porceilien floor & dadotiles 24"x24"x3/8" thick as approved size specified approved quality/make / design & colour i/c laying with bond solution sand mortar i/c jointing with white cement/matching groute i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labour & required necessary material as directed by the Engineer Incharge etc complete. (Imported make)	488.0 sft		p. Sft	
7	Making and fixing wooden kitchen cabinet 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 hinges 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	92.50		P. Sft	
8	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.	22.0 sft		-do-	
9	S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete	1-No.		Each	
10	S/F fancy type sink mixture cock imported of superior quality with cp head etc complete (USA make)	1-Nos		Each	
11	P/F Wash Basin with Pedistal etc complete in all respect (Imported make)	1-Nos		Each	
12	P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortar etc complete (mariachi Imported make)	1-Nos		Each	
13	S/F Muslim shower with double bib cock approved quality etc complete (Imported make)	4-Nos		Each	
14	P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	12-Nos		Each	
15	S/F shower mixture set with SS rain shower necessary fitting coated complete	4-Nos		Each	

	in all respect (Imported USA clever make).			
16	French Polish of doors & windows i/c scrapping with scrape machine & preparing surface & polishing by using Indian Lakh dana sprit pigment i/c using compressor machine for applying lacker seater tarpine oil etc complete as directed by Engineer Incharge.	1910.17 Sft		Sft
17	Repair of chajja corner i/c applying floating coat with 2-coat of cement plaster 1-1/2"x2"thick etc complete.	42.50-Rft		Rft
18	Repair of patch work ceiling under ground tank applying floating coat with 2-coat of cement plaster 1-1/2"2-1/2"thick etc complete.	773.50 Sft		Sft
19	Repair of aluminum sliding window i/c change of rubber pully around the window shutter also i/c change of slidding wheel best quality with fine finishing i/c removing & refilling with all cost of labour and necessary required material as directed by the Engineer Incharge etc complete.	8-Nos		Each
20	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
21	S/F of fancy switch /socket imported make with clipsal make double sheets board on approved shape and design by the E.E. inmchage etc complete.	45-Nos		Each
22	Providing and fixing universal light plug 3 pin fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	5-Nos		Each
23	Providing and fixing universal power plug 3 pin 20 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	3-nos		Each
24	Supplying and fixing ceiling fan 56" sweep best quality of pak fan Wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	4-Nos		
25	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer	1-No		Each

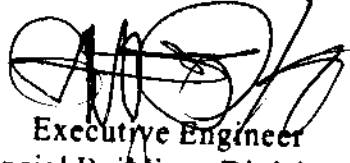
	make i/c cartage etc complete.				
	Total				
	'G' Total Rs,				
	Say,				

TERMS AND CONDTION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 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


 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI


 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 M/R to D.S Flat No.17 @ GOR Bath Island Karachi.
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- Rs.11,06,500/-
- (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 7.50%
- (i). Deadline for Submission of Bids along with time:-05-06-2015 @ 2:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-05-06-2015 @ 2:30P.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.3,000/- (Rupees= Three 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.

Contractor


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


Executive Engineer/Procuring Agency
Executive Engineer
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)					

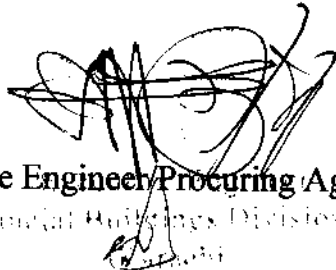
Amount TOTAL (a)

_____ % 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
 Financial Buildings, District Office

(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:



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

SCHEDULE B ATTACHED

SCHEDULE B.

NAME OF WORK:- M/R TO D.S. FLAT NO.17 AT GOR BATH ISLAND KARACHI.

S.NO.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	889.93 Sft	786/50	%Sft	6604
2	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	5095.96 Sft	226/88	%Sft	11562
3	Distemping two coats (S.I.NO.24-b/P-54)	1632.95	1043/90	%Sft	17046
4	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)	19.50 Sft	562/98	P.Sft	10978
5	Painting doors and windows any type any type(S.I.NO.4-C-I/11/76)	965.50 Sft	1160/06	%Sft	11200
6	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first coat each subsequent cost(S.I.4-D-I/11/69)	239.0 Sft	674/60	%Sft	1612
7	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/55)	4740.72 Sft	1772/38	%Sft	48024 84024/-
8	Providing and fixing approved quality mort ice lock (S.I NO.21/60)-	8-Nos	1786/13	Each	14289
9	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	21.0	296/05	P.Sft	6127
10	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)	114.0 Sft	49/97	Sft	5697
11	P/f alum nium sheet on doors pasted with glue as per requirement. (S.I.61/p-66).	40.50 Sft	63/77	P.Sft	2583
Total A					171812
Part B S.Item					
1	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).(1273/76(-)370/83=902/93 (Only Shutter).	42.0 Sft	902/93	Sft	37923
2	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4" deodar strips and screws(S.I.63-a/68)	21.0	193/53	P.Sft	4064
TOTAL					41987
LESS %BELOW					
B					
Part C W/S & S/F					
1	Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down gritting with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connections and making good in C.C. 1.2.4.(S. .20/6)	3 NO	2042/43	Each	6127
2	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI car tilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2"rubber plug & chrome	3-Nos	6237/-	Each	18711

	brass waste of approved pattern 1-1/4" dia malleable iron of cp brass unions 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 equivalent) (S.I.13/4).				
3	P/F squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (A) WC Pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia CI trape. (S.I.1A/1)	1-No	5044/60	Each	5044
4	P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.4/2)	2-Nos	5339/40	Each	10679
5	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18).	3-Nos	843/92	Each	2537
6	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	1-Nos	1109/46	Each	1109
7	S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)	3-No	2882/-	Each	8646
8	S/F sink mixture cock of superior quality with cp head etc (S.I.17/19)	1-Nos	2745/60	Each	2746
9	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P. screws fixed to wooden pleat (b)superior pattern(S.I.NO.3-b)	3-Nos	2047/76	Each	6143
10	Supplying & fixing bath room accessories set(7 piece)l/c towel rod, brush holder, soap tray, shelf of approved design l/c cost of screws, nuts etc. complete (master brand)(25/16)	2-No	8122/- 48	Each	16244
11	S/F muslim Shower with double bib cock etc complete.	3-Nos	3432/-	Each	10296
	Total C				88277
	Add, % above		CHECKED		
	C				
	Part D NSI				
1	Providing and fixing CPVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	75-Rft		P. Rft	
2	Providing and fixing CPVC pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	35-Rft		Rft	
3	Providing and fixing U PVC pipe 3" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc	25-Rft		Rft	


	complete.				
4	Providing and fixing U PVC pipe 4" d adex or equivalent making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	22-Rft		P. Rft	
5	P/F Glazed tiles 18x12x3/8" or 30x10x3/8 thick jointed with cement & laid over bed of 3/4" thick grey cement mortar ratio 1.3 i/c washing filling of joints with matching colour grout complete in all respect (Imported Spanish tiles)	645.75 Sft		Sft	
6	P/L fancy type porcelain floor & wall tiles 24"x24"x3/8" thick as approved size specified approved quality/make / design & colour i/c laying with bond solution sand mortar i/c jointing with white cement/matching grout i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labour & required necessary material as directed by the Engineer Incharge etc complete. (Imported make)	1692.0		Sft	
	Say Rs				
	G Total				
	Say Rs				

TERMS AND CONDITON

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 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


 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI.


 Executive Engineer
 Provincial Buildings Division No. 1
 Karachi

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

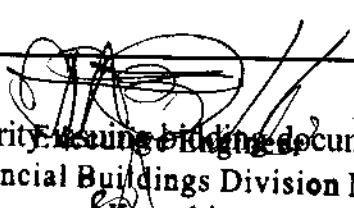
(For Contracts Costing up to Rs 2.5 MILLION)

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 M/R to Secretary Bungalow No.15 @ GOR-I, Bath Island Karachi.
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.
- (d). Estimated Cost:- Rs.10,58,600/-
- (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 7.50%
- (i). Deadline for Submission of Bids along with time:-05-06-2015 @ 2:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-05-06-2015 @ 2:30P.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.3,000/- (Rupees= Three 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 Accounts Officer
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. I,
Karachi.

Contractor


Executive Engineer/Procuring Agency
Executive Engineer
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:

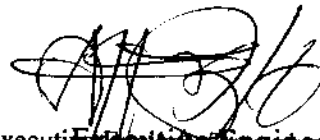
Contractor


 Executive Engineer, Procuring Agency
 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:



Executive Engineer Agency
Provincial Buildings Division No. I,
Karachi.

Contractor

Summary of Bill of Quantities.

Cost of Bid

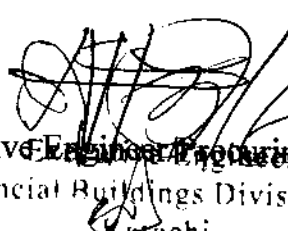
Amount

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 Procuring Agency
Provincial Buildings Division No. I
Karachi.

SCHEDULE B ATTACHED

SCHEDULE B.

NAME OF WORK:- S/R TO SECRETARY BUNGLOW NO.15 AT GOR BATH ISLAND KARACHI.

S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on wals(S.I.NO.54-A/15)	26029 Sft	226/88	%Sft	59054
2	Applying floating coat of cement 1/32"thick (S.I.36/55)	200.0 Sft	484/- 660/-	%Sft	968- 1320/-
3	Rough cost stucco cement plaster 3/4"thick in porporation of 1.1 1/2" -1/2" in cement hill sand and bajri in patterns.(S.I.32/60)	200-Sft	4225/13 2306/10	%Sft	4612
4	P/ 2" thick topping c.c. 1:2:4 i/c surface finishing & dividing into panels (S.I.16-c/p-42)	320.0 Sft	3275/50	%Sft	10481
5	Cement plaster 1.6. upto 20' height(S.I.NO.13-c/52) 3/4" thick	80-Sft	2590/50	%Sft	2072
6	Providing and laying 1.3.6. cement concrete solid block masonry wall 6" and below thickness set in 1.6. cement mortar in ground floor super structure including raking out joints and curing etc complete(s.i.no.23/22)	48.0 Cft	14268/53	%Cft	6848
7	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.14/54).	80.50 Sft	562/98	P.Sft	45038
8.	Dismantling glazed or encase of tiles. (s.i.No. 54/13).	636.0	786/50	% Sft	5002
9	French polish complete on old work(S.I.NO.7-b/78)	3335/51 Sft	1952/50	%Sft	65126
10	Pairting doors and windows any type any type(S.I.NO.4-C-II/76)	3045.0 Sft	1160/06	%Sft	35324
11	Fixing expanded metal with 1" deodar wooden strips and screws(S.I.NO.22-a/68)	53.62 Sft	296/05	P.Sft	15874
12	Providing and fixing approved quality mortice lock(S.I.NO.21/60)	10- No	1786/13	Each	17861
13	Distemping two coats (S.I.NO.60/24-b)	12538.24 sft	1043/90	% Sft	130886
14	Providing and fixing with sunk iron screw wooden Archtrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge..(S.I.No.60 P-73)	258.0Rft	49/97	P.Rft	12892
15	Preparing the surface & painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing brick)filling the voids with zink chalk plaster of paris mixture applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (old surface)(2 nd & each subsequent coat)(S.I.36-b/61)	8885.44 Sft	1772/38	%Sft	157484
16	Providing and fixing aluminum sheet on doors pasted with glue as per requirement(S.I.NO.61/66)	31.50 Sft	63/77	P.Sft	1976
	Total A.				571850
	Less: % Below on item No. 7.				
	PART B. S. Item:				

1	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 slauy 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)	636.0 sft.	30509/77	% Sft.	194042
2	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 (12-15/96(-)370/83=875/13).	95.87	875/13	P. Sft	83898
3	Nylon wire gauze 144 mesh per square inch fixed to chow Kats without deodar patti(S.I.NO.63-a/66)	53.62 Sft	193/53	P.Sft	10377
Total					288317
Less % Below					
B.					

PAR C W/S AND S/F

1	Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.21-b/16)	4-No	3432/-	Each	13728
2	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and CP Screws wooden cleats (b)Superior pattern(S.I.N.3-B/7)	4- No	2047/76	Each	8191
3	Supplying & fixing bath room accessories set(7 piece)l/c towel rod, brush holder, soap tray , shelf of approved design l/c cost of screws, nuts etc. complete (master brand)(s.i.no.22/19)	4-sets	8122/-	P. Set Each	32488
Total					54409
Add % above					
C					

CHECKED

D- NON SCHEDULE ITEM BUILDING ITEMS

1	S/f wash basin mixture of approved quality plastic coated to required color heavy pattern as required (Master make)	3- No		Each	
2	S/F of wash basin in approved matching colour of bath tiles fully glazed earthenware complete including the cost of basin baraket high quality brass waste and PVC west pipe each 1-1/4' dia imported or as approved quality by the E.E. incharge etc complete.	2-No		Each	
3	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required. (Master make)	1 No.		Each	
4	Supplying and fixing ceiling fan 56" sweep best quality of pak fan Wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	6-Nos		Each	
5	Supplying & Fixing Water heater (Geyser 30-gallon singer	2-No		Each	

	make approved quality etc, complete.			
6	M/F kitchen cabinet of ¾" thick lasani sheet l/c pertal wood frame 1-½" x 1-1/2" & necessary fitting hinges handle catcher etc, complete.	126.0		P/ Sft
	Total D			
	'G' Total			
	Say,			

TERMS AND CONDITON

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 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


 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI.


 Executive Engineer
 Provincial Buildings Division No.1
 Karachi.