

SINDH IRRIGATION DEPARTMENT

BIDDING DOCUMENT

Procurement of works

Bidding document for

**RE-CONSTRUCTION OF MAIN PUMP ROOM AT FIELD
RESEARCH STATION HYDERABAD**

(Post qualification)

Issued on : DR. No. _____, 2015

NIT No : TC/G-148/ /2015, dated - -2015.

Employer : Sindh Irrigation Department through Executive Engineer, Research
Division, Karachi.

Bidding Documents issued to:

M/S _____

_____, 2015

Letter of Price Bid

Date _____ /of 2015
NO: TC/G-148/

To Executive Engineer Research Division Karachi.

We, the undersigned, declare that:

- (j) We have examined and have no reservation to the Biding Documents, including addenda issued in accordance with instruction to Bidders (ITB) 8;
- (k) We offer to execute in conformity with the Bidding Documents the following Works:

“RE-CONSTRUCTION OF MAIN PUMP ROOM AT FIELD RESEARCH STATION HYDERABAD”.

(l) The total price of our bid excluding any discounts offered in item (d) below is PKR _____.

(m) The discount offered and the methodology for their application are: _____.

(n) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the bidding documents. and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

(o) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.

(p) We have paid, or with pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **

Name of recipient	address	reason	amount
_____	_____	_____	_____
_____	_____	_____	_____

(q) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute of binding contract between us. Until a formal contract is prepared and executed, and.

We understand that you are bound to accept the lowest evaluated bid or any other bid that you may receive.

We agree to permit SID of its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by SID.

If awarded the contract, the person named below shall act as contractor's Representative

Name _____

In the capacity of _____

Signed _____

Duly Authorized to Sign the Bid for and or Behalf of _____


Date: _____

*** If none has been paid or is to be paid, indicate "None"*

B-SCHEDULE FOR RECONSTRUCTION OF MAIN PUMP ROOM AT FIELD
RESEARCH STATION HYDERABAD

QTY	ITEM	RATE	UNIT	AMOUNT
1 no	Removing Doors with chowkats.	142.18	Each	142.18
5 no	Removing sky lights & windows.	102.85	Each	514.25
144 cft	Dismantling R.C.C 1:2:4.	3327.50	% cft	4791.0
684 cft	Dismantling Pucca brick work.	1285.63	%cft	8794.0
712 cft	Excavation in foundation of building bridges & other structures i/c dog belling in ordinary soil.	3176.25	%0	22615.0
760 cft	Cement concrete plain i/c placing compacting finishing and currying complete (including screening and washing of stone aggregate without shuttering C.C 1:4:8.	11288.75	% cft	85795.0
538.5 cft	Reinforcement cement concrete work i/c. all labour for binding and beding i/c. which will be paid separately. RCC work in roof slab beam column complete in all respect ratio 1:2:4.	309.78	p-cft	166817.0
21.63 cwt	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending, laying in position making joints & fastening i/c cost of binding wires also includes removal of rust from bars.	5001.70	p-cwt	108187.0
337.5 cft	Pucca Brick Work in foundation in Plinth (d) cement sand mortor.	12176.08	% cft	41094.0
584 cft	Pucca Brick work in ground floor in cement sand mortor 1:3	13715.40	% cft	80098.0
2274 sft	Cement plaster 1:5 upto 20 ft height ¾" thick.	2678.50	% sft	60909.00
2274 sft	Applying Floating Coat 1/32" thick.	660.0	% sft	15008.00
639 sft	Providing & laying 1"thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 3" thick.	4411.82	% sft	28192.00
28 sft	Supplying & fixing heavy type steel grated doors with 1/16" thick shuttering i/c. angles Iron Frame 2" x2"x 3/8" and ¾" square bars 4"centre to centre with Blocking arrangements.	930.76	p-sft	26061.00
60 sft	First class deodar wood rough joinery in doors and windows etc fixed in position i/c. chowkat whole passed hinges Iron tower bolts Handles and cord deodar paneled or paneled glazed or fully glazed 2" thick.	1336.59	p-sft	80195.00
60 sft	Providing a fixing steel grill using solid square bars of sizes ½" x ½" placed at 4" frame.....	194.16	p-sft	11650.00

2304 sft	Distempering 3 coats.	1079.65	%sft	24875.00
546 rft	Providing & laying main or sub main PVC insulated with size for main 7/029 copper conductor in ¾" dia pipe conduit on surface.	298.00	p-mtr	162708.00
8 point	Wiring for light or fan point with 3/.029 PVC insulated wire in 20 mm (3/4") PVC or conduit on or surface required.	797.00	Pp	6376.00
1 no	Providing and fixing ceiling fan 56" good quality.	3185	Each	3185.00
Total				997771.0


 f Executive Engineer
 Research Division
 Karachi

Executive Engineer Research Division Karachi

NIT NO.: TC/G-55/ dated: / /2015 date of opening as / /2015

Name of work: - COMPARATIVE STATEMENT FOR THERE-CONSTRUCTION OF MAIN PUMP ROOM AT FIELD RESEARCH STATION HYDERABAD.

Estimate sanctioned by :-Director Hydrology & Research vide letter No:DB/DH&R/ / of 2015,dated, / /2015

Schedule "B" Rs: 938006/=

Cartage Rs: 59765/-

Est: cost Rs: 997771/=

NAME OF CONTRACTORS AND THEIR QUOTED RATES		
M/s	M/s	M/s
6.73%	6.37%	7.15%

Cost of Schedule "B"

Rs: - 938006/=

At 6.37 % above rate quoted by the lowest contractor

Rs: - 59751/=

Total Tender Cost

Rs: - 997757/= (-) 938006/ = 59751x100 = 5.98%

997771

The rate quoted by M/s

approval is lowest competitive one among other participants hence recommended for favour of


Executive Engineer,
Research Division
Karachi

Bill of Quantities

1.Preamble

- The Bill of Quantities shall be read in conjunction with the Condition of Contract, Specifications and Drawings.
- The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the contractor and verified by the Project Manager and valued at the rates and prices entered in the priced as the Bill of quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix in accordance with provision of the Contract.
- The rates and prices entered in the priced Bill Quantities shall, except insofar as it is otherwise provided under the Contract includes all costs of Contractor's plant, labor, supervision, materials, transportation, execution, insurance, profit, taxes and duties together with all general risks liabilities and obligations set out or implied to the Contract.
- Rate of item showing nil quantity may be quoted by contractor for use.
- A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
- The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided, it cost shall be deemed to be disturbed among the rates and prices entered for the related items of the works.
- General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. Reference to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
- **Carriage of Material**

Payment shall be made at the unit price quoted in the Bill Quantities, the unit rate shall include cartage to the specified site .copy attached