



32221-18

**OFFICE OF THE
EXECUTIVE ENGINEER BUILDINGS
DIVISION SHIKARPUR**

NO: XEN/BLDG:/T.C/G-55 288 / 2017
Shikarpur Dated: 17 14 / 2017.

Telephone No: 0726-920184

"SAY NO TO CORRUPTION"

To,

The Assistant Director (Assessment),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT:-

N.I.T NO: TC/G-55/222/2017 DATED: 20.03.2017 (32221).

Reference:-

Your office letter No.AD(Assest)/SPPRA/(W&S)(B)/32221/16-17/1782
Dated: 12 April, 2017.

OBJECTION	REPLIES
(i). Procuring Agency (PA) has advised to furnish consolidated Annual Procurement Plan (APP) of current fiscal year mentioning all financial information about the assignment in terms of SPP Rule-11.	The consolidated Annual Procurement Plan (APP) on Standard format of current financial year mentioning all financial information about Assignments has been furnished and copy attached for favour of your kind information.
ii. 2 nd attempt deadline do not allow fifteen days response time as per required SPP Rule-18 read with Rule-2(1)(eee).	The 2 nd attempt date is 22.04.2017 will be allowed it is not less than 15 days.
iii. Procuring agency (PA) has required mentioning minimum requirement of experience and turnover as per SPP Rule-46 (1(i)&(ii)).	The requirement of experience and turnover of three years has been received from concerned firms.
iv. PA has not furnished standard Bidding Documents (SBDs), it is advised to furnish complete SBD's.	The all relevant SBDs are attached.

The all required document and procurement has been furnished as per SPPRA Rules. Therefore your kind honour is requested to please remove the objections.


**EXECUTIVE ENGINEER
BUILDING DIVISION SHIKARPUR**

Copy forwarded with compliments to:-

- ✓ The Deputy Commissioner Shikarpur for favour of kind information.
- ✓ The Superintending Engineer (Works & Services) Department Shikarpur for favour of kind information.


**EXECUTIVE ENGINEER
BUILDING DIVISION SHIKARPUR**

SPPRA INWARD DIARY
NO: 3978
DATED: 20-04-17

Pi. examine
(Sajid 85)
20/4

PROCUREMENT PLAN 2016-17

IN RESPECT OF BUILDINGS DIVISION SHIKARPUR

S.No	ADP No.	Name of Scheme	Estimated Cost	Source of Funds ADP / Non ADP	Proposed procurement method	Cost of New works	Funds for New works	Nature of procurement	Timing of procurement			
									1st Qtr	2nd	3rd	4th Qtr
1	2	3	4	5	6	7	8	9	10	11	12	13

NEW ADP 2016-17

NEW ADP 2016-17

CIVIL WORK

1	Rehabilitation / Renovation of Press Club Shikarpur.	0.900	District ADP	N.CB	0.900	0.900	Rehabilitation / Renovation of Press Club Shikarpur.	0.225	0.225	0.225	0.225
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ELECTRIFICATION WORKS

1	Rehabilitation / Renovation of Press Club Shikarpur.	0.100	District ADP	N.CB	0.100	0.100	Rehabilitation / Renovation of Press Club Shikarpur.	0.025	0.025	0.025	0.025
2	Rehabilitation / Renovation of Old Deputy Commissioner House Shikarpur.	0.500	District ADP	N.CB	0.500	0.500	Rehabilitation / Renovation of Old Deputy Commissioner House Shikarpur.	0.125	0.125	0.125	0.125
3	Rehabilitation / Renovation of I.S.I Head Quarter Shikarpur.	0.100	District ADP	N.CB	0.100	0.100	Rehabilitation / Renovation of I.S.I Head Quarter Shikarpur.	0.025	0.025	0.025	0.025


EXECUTIVE ENGINEER
BUILDINGS DIVISION
SHIKARPUR

BIDDING DATA

NO:TC/G-55/ 222
Shikarpur Dated: 20 / 3 / 2017

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

- (a). Name of Procuring Agency :- Executive Engineer Buildings Division
Shikarpur
- (b). Brief Description of Works:- **4. REHABILITATION / RENOVATION OF PRESS CLUB SHIKARPUR.**
- (c). Procuring Agency Address:- Executive Engineer Buildings Division
Khanpur Road Shikarpur.
- (d). Estimated Cost **0.900 (M)**
- (e). Amount of Bid Security: 5 % (Fill in Lump Sum amount or in %age of bid amount/estimated cost.
- (f). Period of Bid Validity(days) 60 Days (Not more than Sixty days)
- (g). Security Deposit(i/c bid security) 10% (In %age of bid amount/estimated cost equal to 10%)
- (h). Percentage, if any to be deducted From bills 7.50% Income Tax
- (i). Deadline for submission of Bids alongwith time As per N.I.T
- (j). Venue, Time & Date of Bid Opening Khanpur Road Shikarpur (As per NIT)
- (k). Time for completion from written order of commence 18 Months
- (L). Liquidity damages NIL
- (O. 05 of Estimated Cost or Bid) cost per day of delay, but total not exceeding 10%)
- (M). Deposit Receipt No: _____ Dated: _____ Amount _____
- (N). D.R No: Date & Time _____ Rs: 2000/-
- (O). Tender issued to (Mr/ M/S) _____)

(Executive Engineer/Authority issuing bidding documents)


EXECUTIVE ENGINEER
BUILDINGS DIVISION SHIKARPUR

REHABILITATION / RENOVATION OF PRESS CLUB SHIKARPUR

BIDDING OF DOCUMENT FOR WORK

BILL OF QUANTITIES

DESCRIPTION & RATE OF ITEMS BASIS OF COMPOSITE SCHEDULE OF RATE

PART-A : MAIN BUILDING


S.NO.	QTY:	ITEM OF WORK	RATE	UNIT	AMOUNT
1	722	Dismantling cement concrete reinforced separating reinfor cement form concrete cleaning and straightening the same. (S . I NO. 20 P.NO. 10)	5445.00	%Sft	39313/-
2	220	Reinforced cement concrete work including all labour and material except the cost of steel Reinforcement and its labour for bending and binding which will be paid separately. This rates also includes all kind of forms moulds lifting shuttering curring ratio (1:2:4) (S.I No: 6(1) P.No:13).	337.00	P.Cft	74140/-
3	8.80	Fabrication of mild steel reinforcement for cement concrete including cutting bending binding and laying in position making joints fastening including the cost of steel binding wire (also includes removal of rust	5001.70	P.Cwt:	44015/-
4	151	Dismantling brick work in lime or cement mortar (S.I.NO.13 P.NO.10)	1285.63	%Sft	1941/-
5	40.07	Supplying and Fixing Girders at Site.	3850.00	%Sft	154270/-
6	20.03	Supplying and Fixing Tears at Site	3575.00	P.Sft	71607/-
7	40.071	Erection rolled steel beams or old rails in roofs etc erection and fixing in position.(S.I.NO.6 .P.NO.91)	186.34	P.Sft	7467/-
8	1233	1st Class tile roofing consisting of 4" earth and 1" mud plaster with Gobri leeping over 1/2 thick cement plaster 1:6 with 34 lbs. of hot bitumen coating sand blinded provided over 2 layers of tiles 12"x6"x1 1/4 laid in 1:6 cement mortar with 1/2 thick sand wiched layer of 1:6 cement mortar i/c 1:2 cement pointing underside of tiles complete i/c curing etc complete. (S.I No: 1 P.No:33)	11443.10	%Sft	141093/-
9	227	Excavation in foundation of building bridges and other structure l/c dagbelling dressing reffling around the structure with excavated earth watering ramming lead upto one chain and lift upto 5' feet in ordinary soil (S.I No:18 (b) P No:5).	3176.25	%0Cft	721/-
10	68	Cement concrete brick or stone ballast 1-1/2" to 2" guage ratio in cement sand mortar.(S.I.NO:4,P.NO:15) ratio (1:6:12).	8694.95	%Cft	5913/-
11	116	Pacca brick work in Foundation and Plinth 1.6 ratio (S.I.NO:4E,P.NO:21)	11948.36	%Cft	13860/-
12	435	Pacca brick work in ground floor in cement sand mortar ratio (1:6) . S.I No:5 P.No:21).	12674.36	% Cft	55133/-

S.NO.	QTY:	ITEM OF WORK	RATE	UNIT	AMOUNT
13	1537	Cement plaster (1:6) ratio upto 20' height 1/2" thick (S.I.NO:13,P.NO:52).	2206.60	%Cft	33915/-
14	1537	Cement plaster (1:4) ratio upto 20' height 3/8" thick (S.I.NO:14,P.NO:52).	2197.52	%Cft	33776/-
15	6	Fixing water spouts or pannels.	211.75	P.No:	1271/-
16	74	Cement concrete brick or stone ballast 1-1/2" to 2" guage ratio in cement sand mortar.(1:6:12) ratio. (S.I.NO:4,P.NO:15) .	8122.95	%Cft	6011/-
17	521	Providing and laying 1"thick topping cement concrete (1;2;4;) i/c surface finishing and dividing into pannels.3"thicks.	4411.82	%Sft	22986/-
18	591	Providing and laying 1" thick Topping cement concrete (1:2:4) including surface finishing and dividing panels (S.I NO 16 P.NO 42)	3275.50	%Sft	19358/-
19	12	First class deodar wood wrought joinary in doors and windows etc fixed in position i/c chowkats hold fasts hinges, iron towers bolts,chocks cleats handles and cords with hooks, etc. Deodar panelled or panelled and glazed, or fully glazed (b) 1-3/4" Only Shutter (S.I No:7 P.No:58)	902.93	P.Sft	10835/-
20	56	S/F in position Aluminium channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazed (belgium) and Alpha (Japan) locks i/c handles stoppers etc. complete (S.I No:83 P.No:108)	1450.76	P.Sft	81243/-
21	2500	Priming coat of chalk under distempering. (S.I.NO:23,P.NO:54)	442.75	% Sft	11069/-
22	2500	Distempering three coats (S.I.NO:25,(b) P.NO:54)	1079.65	% Sft	26991/-
23	1274	Painting guard bars. (S.I.NO:14,P.NO:68)	908.4	% Sft	11573/-
24	24	Preparing new surface painting doors and windows i/c edges three coat (S.I.NO:5 (c),P.NO:60)	1506.45	% Sft	362/-
25	797	S/F sand under floor on plugging into wall.(S.I.No:29,P.No:26)	1720.66	% Sft	13714/-

TOTAL RS: 882576/-

_____ Above / Below on the rate of CSR Amount
to be added / deducted on the Rate _____
Total Amount in Words _____

CONTRACTOR


EXECUTIVE ENGINEER
BUILDINGS DIVISION SHIKARPUR

BIDDING DATA

NO:TC/G-55/ 222
Shikarpur Dated: 20/3/2017

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

- (a). Name of Procuring Agency :- Executive Engineer Buildings Division
Shikarpur
- (b). Brief Description of Works:- **1. REHABILITATION / RENOVATION OF PRESS CLUB SHIKARPUR. (ELECTRIFICATION)**
- (c). Procuring Agency Address:- Executive Engineer Buildings Division
Khanpur Road Shikarpur.
- (d). Estimated Cost **0.100 (M)**
- (e). Amount of Bid Security: 5 % (Fill in Lump Sum amount or in %age of bid amount/estimated cost.
- (f). Period of Bid Validity(days) 60 Days (Not more than Sixty days)
- (g). Security Deposit(i/c bid security) 10% (in %age of bid amount/estimated cost equal to 10%)
- (h). Percentage, if any to be deducted From bills 7.50% Income Tax
- (i). Deadline for submission of Bids alongwith time As per N.I.T
- (j). Venue, Time & Date of Bid Opening Khanpur Road Shikarpur (As per NIT)
- (k). Time for completion from written order of commence 24 Months
- (L). Liquidity damages NIL
(O. 05 of Estimated Cost or Bid) cost per day of delay, but total not exceeding 10%)
- (M). Deposit Receipt No: _____ Dated: _____ Amount _____
- (N). D.R No: Date & Time _____ Rs:500/-
- (O). Tender issued to (Mr/ M/S) _____)

(Executive Engineer/Authority issuing bidding documents)


**EXECUTIVE ENGINEER
BUILDINGS DIVISION SHIKARPUR**

BILL OF QUANTITIES

Discription and Rate of Items based on Composite Schedule of Rates

NAME OF WORK :- REHABILITATION / RENOVATION OF PRESS CLUB SHIKARPUR (INTERNAL ELECTRIFICATION).

S.NO:	Qty	Description	Rate	Unit	Amount
Part"A" New Schedule Items 2012					
1	30	Wiring for light or fan point with 3/.029 PVCinsulated wire in 20mm (3/4") channel patti on surface as required (S.No. 129 P-15).	910	per point	27300
2	5	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (S.I.No:130 P- No:15)	742	per point	3710
4	30	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	54	P.No	1620
5	5	Providing & fixing two pin 5amp plug & socket (S.I.No:222 P- No:33)	80	P.No	400
7	3	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	72	P.No	216
8	4	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	3185	P.No	12740
9	80	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit on surface (S.I.No:3 P- No:1)	171	P.Mtr	13680
11	40	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.052 (10 mm ²) copper conductor in 1" dia PVC conduit on surface (S.I.No:6 P- No:1).	428	P.Mtr	17120
12	6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	916	P.No	5496
13	15	Providing & fixing Brass Battern holder (S.I.No:232 P- No:33)	70	P.No	1050
Total:-					83332
Part"B" Old Schedule Items 2004					
2	6	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	124.30	Each	745.8
3	4	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	497.00	Each	1988

BIDDING DATA

NO:TC/G-55/

Shikarpur Dated: 20/3/2017

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

- (a). Name of Procuring Agency :- Executive Engineer Buildings Division
Shikarpur
- (b). Brief Description of Works:- **2. REHABILITATION / RENOVATION OF OLD DEPUTY COMMISSIONER HOUSE SHIKARPUR. (ELECTRIFICATION).**
- (c). Procuring Agency Address:- Executive Engineer Buildings Division
Khanpur Road Shikarpur.
- (d). Estimated Cost **0.500 (M)**
- (e). Amount of Bid Security: 5 % (Fill in Lump Sum amount or in %age of bid amount/estimated cost.
- (f). Period of Bid Validity(days) 60 Days (Not more than Sixty days)
- (g). Security Deposit(i/c bid security) 10% (In %age of bid amount/estimated cost equal to 10%)
- (h). Percentage, if any to be deducted From bills 7.50% Income Tax
- (i). Deadline for submission of Bids alongwith time As per N.I.T
- (j). Venue, Time & Date of Bid Opening Khanpur Road Shikarpur (As per NIT)
- (k). Time for completion from written order of commence 24 Months
- (L). Liquidity damages NIL
- (O. 05 of Estimated Cost or Bid) cost per day of delay, but total not exceeding 10%)
- (M). Deposit Receipt No: _____ Dated: _____ Amount _____
- (N). D.R No: Date & Time _____ Rs: 1000/-
- (O). Tender issued to (Mr/ M/S) _____)

(Executive Engineer/Authority issuing bidding documents)


**EXECUTIVE ENGINEER
BUILDINGS DIVISION SHIKARPUR**

BILL OF QUANTITIES

Discription and Rate of Items based on Composite Schedule of Rates

NAME OF WORK :- REHABILITATION / RENOVATION OF OLD DEPUTY COMMISSIONER HOUSE SHIKARPUR (INTERNAL ELECTRIFICATION)

Item No.	Quantities	Description of item to be executed at site	Rate	Units	Amount
PART "A"					
1	55	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.No. 124 P-15)	1130	per point	62150
2	10	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No:126 P- No:15)	985	per point	9850
3	10	Providing & fixing two pin 5amp plug & socket (S.I.No:225 P- No:33)	83	P.No	830
4	2	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No:126 P- No:15)	1764	per point	3528
5	120	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:10 P- No:2)	222	per Meter	26640
6	70	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	341	per Meter	23870
7	50	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/052 (10 mm2) copper conductor in 1" dia PVC conduit on surface (S.I.No:6 P- No:1).	428	P.Mtr	21400
8	10	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	916	P.No	9160
9	1	Providing & fixing circuit breaker 3,5,10,15,20 & 30amp TP (XS-30NS[NB]) on prepared board as required (S.I.No:202 P- No:30)	5301	P.No	5301
10	2	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:226 P- No:33)	151	P.No	302
11	2	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	162	P.No	324
12	1	Providing & fixing Brass Bracket fan 18" (good quality) (S.I.No:236 P- No:34)	2791	P.No	2791
13	4	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	72	P.No	288
14	20	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	70	P.No	1400
15	12	Providing & fixing Brass Ceiling fan 36" (good quality) (S.I.No:235 P- No:34)	3185	P.No	38220
16	1	Providing & fixing DP I/C change over switch 500volts 100amp on a prepared board (S.I.No:197 P- No:30)	7612	P.No	7612
17	1	285. Providing & fixing voltmeter size 96/96mm 500volt as required & as per instruction of EI	999	P.No	999
18	1	284. Providing & fixing ammeters size 96/96mm Direct 15A, 30A, 50A, 60A & 100A as required & as per instruction of EI.	1054	P.No	1054
TOTAL :-					215719

PART "B"

1	2	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:18 P- No:13)	1426.33	P.Sft	2852.66
2	12	P/F mild steel bar fan clamp 15.8 mm (5/8")dia suitable for RCC roof (S.I.No:1 (c) P- No:14)	141.01	Each	1692.12
3	5	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall or ceiling etc complete.(S.I.No:5 P- No:33)	497.00	Each	2485
4	20	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33)	497.00	Each	9940
5	2	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	150.70	Each	301.4
6	2	P/F flush type electric bell push button (S.I.No:23 P- No:12)	25.19	Each	50.38
7	2	P/F earthing set with 2x2x1/4" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	3610.04	Each	7220.08

	Quantities	Description of item to be executed at site	Rate	Units	Amount
8	12	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	124.30	Each	1491.6
TOTAL :-					26033

Amount Total (CSR)

Part "A" % Above / Below _____ Total Amount _____

Part "B" % Above / Below _____ Total Amount _____

Total "A+B" _____

PART "C" Non Schedule

1	20	P/F stair step LED light 6" x3" with PVC frame with 3/4" dia PVC pipe & ceiling LED light 12 watts etc complete approved by officer Incharge.		Each	
2	50	S/F One Way Sp 5amp flush type approved by Engineer Incharge.		Each	
3	1	S/F Air condition split type (DC Inverter) of standard quality i/c fixing gas pipe line & wiring connection etc i/c Copper Pipe (Approved by Engineer Incharge) 1.50 Ton capacity (Gree, Kenwood PEL Company).		Each	
4	1	P/F Stabilizer 10000 Watts		Each	
5	2	P/F fancy light glass glob 14" i/c energy sawer etc as required Approved by Engineer Incharge		Each	
6	7	S/F 45 Watts Sever best quality		Each	
7	1	S/F Gas Charges for AC		P.Job	
TOTAL :-					

Total (b) in words & figures

Cost of Bid

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
 BUILDINGS DIVISION
 SHIKARPUR

BIDDING DATA

NO:TC/G-55/ 222

Shikarpur Dated: 20/3/2019

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

- (a). Name of Procuring Agency :- Executive Engineer Buildings Division
Shikarpur
- (b). Brief Description of Works:- **3. REHABILITATION / RENOVATION OF I.S.I HEAD
QUARTER AT SHIKARPUR. (ELECTRIFICATION)**
- (c). Procuring Agency Address:- Executive Engineer Buildings Division
Khanpur Road Shikarpur.
- (d). Estimated Cost **0.100 (M)**
- (e). Amount of Bid Security: 5 % (Fill in Lump Sum amount or in %age of bid
amount/estimated cost.
- (f). Period of Bid Validity(days) 60 Days (Not more than Sixty days)
- (g). Security Deposit(i/c bid security) 10% (In %age of bid amount/estimated cost equal
to 10%)
- (h). Percentage, if any to be deducted
From bills 7.50% Income Tax
- (i). Deadline for submission of Bids
alongwith time As per N.I.T
- (j). Venue, Time & Date of Bid Opening Khanpur Road Shikarpur (As per NIT)
- (k). Time for completion from written order of commence 18 Months
- (L). Liquidity damages NIL
- (O. 05 of Estimated Cost or Bid) cost per day of delay, but total not exceeding 10%)
- (M). Deposit Receipt No: _____ Dated: _____ Amount _____
- (N). D.R No: Date & Time _____ Rs: 500/-
- (O). Tender issued to (Mr/ M/S) _____)

(Executive Engineer/Authority issuing bidding documents)


**EXECUTIVE ENGINEER
BUILDINGS DIVISION SHIKARPUR**

BILL OF QUANTITIES

Discription and Rate of Items based on Composite Schedule of Rates

NAME OF WORK :- REHABILITATION / RENOVATION OF I.S.I HEAD QUARTER SHIKARPUR (INTERNAL ELECTRIFICATION).

S.NO:	Qty	Description	Rate	Unit	Amount
Part"A" New Schedule Items 2012					
1	25	Wiring for light or fan point with 3/.029 PVCinsulated wire in 20mm (3/4") channel patti on surface as required (S.No. 129 P-15).	910	per point	22750
2	5	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (S.I.No:130 P- No:15)	742	per point	3710
4	20	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	54	P.No	1080
5	5	Providing & fixing two pin 5amp plug & socket (S.I.No:222 P- No:33)	80	P.No	400
7	3	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	72	P.No	216
8	4	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	3185	P.No	12740
9	40	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit on surface (S.I.No:3 P- No:1)	171	P.Mtr	6840
11	20	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.052 (10 mm ²) copper conductor in 1" dia PVC conduit on surface (S.I.No:6 P- No:1).	428	P.Mtr	8560
12	6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	916	P.No	5496
13	15	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	70	P.No	1050
Total:-					62842
Part"B" Old Schedule Items 2004					
2	6	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	124.30	Each	745.8
3	3	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	497.00	Each	1491

4	6	P/F energy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P-No:33)	497.00	Each	2982
5	1	P/F earthing set with 2x2x1/4" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8 S W G bare cooper wire run in 1/2' GI pipe straight from the earth plate up to the metallic electric assesary i/e providing necessary Tee.(S.I.No:2 P- No:26)	3610.04	Each	3610.04
6	2	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:5 P- No:13)	907.96	Each	1816

Total :- 10645

Part "C" Non Schedule Items

1	1	S/F Battery 12 volts (VOLTA) etc complete.	P.No:
2	1	P/F UPS controller good quality etc complete.	P.No:

Amount Total (CSR)

Part "A"	% Above / Below _____	Total Amount _____
Part "B"	% Above / Below _____	Total Amount _____
Part "C"	% Above / Below _____	Total Amount _____
		Total "A+B+C" _____

CONTRACTOR


EXECUTIVE ENGINEER
BUILDINGS DIVISION SHIKARPUR

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs.2.5 million to Rs.50 million)

INSTRUCTIONS TO PROCURING AGENCIES

INSTRUCTIONS TO PROCURING AGENCIES
(Not to be included in Bidding Documents)

A. Basis of Documents

These Documents have been prepared as a global document intended to be used by different agencies/users according to their requirements. This document is envisaged for National Competitive Bidding (NCB), meant for use for Works costing not more than Rs. 25 Million. These documents may be tailored according to the scope of works as well as in case of contracts on International Competitive Bidding (ICB) basis, funded by international financial institutions/donors, with payments in foreign currencies. Procuring agencies are then to tailor the relevant clauses to suit their requirements including appropriate modifications in the relevant sections of the documents in the light of SPPRA Bidding Documents for Large Works.

The Procuring Agency is expected to manage the Contract itself. The role of Engineer may be added by the Procuring Agency, if the Procuring Agency wishes to engage a consultant. The role of the Engineer with specific delegated powers under various clauses of Instructions to Bidders such as clarifications of Bid Documents, Amendment of Bid Documents, evaluation of Bids etc. and to administer the Contract under various clauses of Conditions of Contract should have been specified. The Procuring Agency will be required to set out in the specifications and drawings the full scope of work including the extent of design to be done by the Contractor, if any.

B. Contents of Documents

As stated in Clause IB.4 of Instructions to Bidders, the complete Bidding Documents in addition to Invitation for Bids shall comprise items listed therein including any addendum to Bidding Documents issued in accordance with IB.6. The Standard Form of Bidding Documents (for Small Contracts) includes the following:

1. Instructions to Bidders & Bidding Data
2. Form of Bid & Schedules to Bid
3. Conditions of Contract & Contract Data
4. Standard Forms
5. Specifications
6. Drawings, if any

In addition, Instructions to procuring agencies are also provided at various locations of this document within parenthesis or as a Note(s). Procuring agencies are expected to edit or finalise this document accordingly, by filling in all the relevant blank spaces and forms as per the scope of the work, deleting all notes and instructions intended to help the bidders.

The procuring agency is required to prepare the following for completion of the Bidding Documents:

- (i) Invitation for Bids

- (ii) Bidding Data
- (iii) Schedules to Bid (Samples)
- (iv) Schedule of Prices (Format)
- (v) Contract Data
- (vi) Specifications
- (vii) Drawings, if any

The Procuring agency's attention is drawn to the following while finalizing the Bidding Documents.

C. Notice Inviting Tender/ Invitation for Bids/ Request for Expression of Interest

The "Notice Inviting Tender" is meant for publication of tenders for calling bids in the newspapers and SPPRA Website.

The blank spaces wherever shown are required to be filled by the Procuring Agency before issuance of Bidding Documents.

The Procuring Agency may modify para 1 of Notice Inviting Tender as per its requirements. The notice should be published so as to give the interested bidders sufficient working period for preparation and submission of bids – not less than 15 days for National Competitive Bidding and 45 days for International Competitive Bidding (SPP Rule 18).

1. The eligible bidders are defined in IB.2; the text can be amended by the Procuring Agency as deemed appropriate.
2. The non-refundable fee for the sale of Bidding Documents should be nominal so as to cover printing/reproduction and mailing costs and to ensure that only bona-fide bidders shall apply (SPP Rule 20).
3. The amount of Bid Security should be a lump sum figure or a percentage, but not less than 1% and more than 5% of bid price and should be in accordance with IB.13.1 (SPP Rule 37).
4. If the venue of receipt of bids and the opening of bids is the same, the times for receipt and opening of bids are to be entered in last Para of the Notice Inviting Tender, otherwise indicate the name, address and exact location for the opening of bids. However the date for the receipt and the opening of bids shall be same (SPP Rule 41).

D. Instructions to Bidders

These Instructions to Bidders will not be part of Contract and will cease to have effect once the Contract is signed along with Bidding Data.

The Instructions to Bidders can be used as given. Procuring agency may have to make changes under Bidding Data.

The Procuring Agency's or Engineer's Representative, if any, shall exercise powers of the Engineer/Procuring Agency under and in connection with Clauses IB.5, IB.6, IB.16, etc. In

case an Engineer has been appointed by the Procuring Agency, the aforesaid clauses may be modified accordingly to specify the role of the Engineer by the Procuring Agency, otherwise the Engineer's reference wherever exist, except Sub-Clause 1.1.20 & Clause 15 of Conditions of Contract and Item 1.1.20 of Contract Data, shall be deleted.

E. Bidding Data

The blank spaces wherever shown in Bidding Data are required to be filled by the Engineer/Procuring Agency before issuance of Bidding Documents.

1. Contents of IB.10.3 may be retained or modified by the Procuring Agency.
2. Procuring Agency should insert required experience in IB.11.2.
3. Referring to IB.14.1, the period of bid validity may range from 30 to 90 days depending upon the size and nature of the works. Number of days shall be filled in as per Procuring Agency's requirements.
4. Contents of IB.16.3 to IB.16.8 may be retained or modified by the Procuring Agency in accordance with its requirements.

F. Schedules to Bid

Specimen of Schedules to Bid including format of Schedule of Prices are provided in this document. The Procuring Agency may add/delete/modify as per its requirement.

The blank spaces wherever shown are required to be filled by the Engineer/Procuring Agency before issuance of Bidding Documents except those required to be provided by the Contractor.

G. Conditions of Contract

The procuring agency while preparing Contract Data, shall ensure that no Clause of Conditions of Contract is deleted and that the changes included in Contract Data shall be such as not to change the spirit of the document. Any adjustment or change in clauses of Conditions of Contract to meet specific project features shall be made with care and incorporated in Contract Data.

H. Contract Data

The blank spaces wherever shown are required to be filled by the Engineer/Procuring Agency before issuance of Bidding Documents.

1. Referring to Sub-Clause 1.1.1 of Conditions of Contract, the Engineer/Procuring Agency may add, in order of priority, such other documents as to form part of the Contract, in Sub-Clause 1.3 of the Contract Data.
2. The Procuring Agency's Representative, if any, shall exercise powers of the Procuring Agency under and in connection with Sub-Clauses 1.3, 2.3, 4.2, 4.3, 5.1, 7.3, 8.2, 9.1, 9.2, 10.1, 10.2, 10.5, 11.1, 11.5, 12.1, 13.2 and 14.1 of the Conditions of Contract. In case an Engineer has been appointed by the Procuring Agency, the aforesaid clauses may be modified accordingly by the Procuring Agency.

3. The sum insured for different insurances including minimum amount of third party insurance should be assessed by the Engineer/Procuring Agency and entered in Contract Data. Such insurance cover shall be carried out with Insurance Company having at least AA rating from PACRA / JCR in the favour of the procuring agency.
4. The time for completion of the whole of the works should be assessed by the Engineer/Procuring Agency and entered in the Contract Data.
5. The Conditions of Contract contain no overall limit on the Contractor's liability. The amount of **liquidated damages** per day of delay shall be entered by the Engineer/Procuring Agency in Contract Data. Usually the liquidated damages are set between **0.05 percent and 0.10 percent per day and the maximum limit as 10 percent of contract price stated in the Letter of Acceptance.**
6. Any amendment and/or additions to the Conditions of the Contract that are specific to a given Bid/Contract should be included by the Procuring agency. This may include but not be limited to the provisions regarding the following:
 - a) Terms of Payment should be prepared and incorporated in Contract Data by the Engineer/Procuring Agency.
 - b) The Engineer/Procuring Agency to make sure that all taxes and duties are included by the Bidders/Contractors in their prices.

I. Specifications

To be prepared and incorporated by the Engineer/Procuring Agency

J. Drawings

To be prepared and incorporated by the Engineer/Procuring Agency, if required.

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INVITATION FOR BIDS

INVITATION FOR BIDS

Date: _____

Bid Reference No.: _____

1. The Procuring Agency, _____ [enter name of the procuring agency], invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the appropriate category(not required for works costing Rs 2.5 million or less) and/or duly pre-qualified(if pre-qualification is done for specific scheme/project) with the Procuring Agency for the Works, _____ [enter title, type and financial volume of work], which will be completed in _____ [enter appropriate time period] days.
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 _____ (Insert Amount). Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at _____ (Mailing Address).
3. All bids must be accompanied by a Bid Security in the amount of Rs. _____ (Rupees _____) or _____ percentage of bid price in the form of (pay order / demand draft / bank guarantee) and must be delivered to _____ (Indicate Address and Exact Location) at or before _____ hours, on _____ (Date). Bids will be opened at _____ hours on the same day in the presence of bidders' representatives who choose to attend, at the same address [indicate the address if it differs].

- [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.]

INSTRUCTIONS TO BIDDERS & BIDDING DATA

Notes on the Instructions to Bidders

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

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are not normally included in this Section, but rather in the appropriate sections of the *Conditions of Contract* and/or *Contract Data*.

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INSTRUCTIONS TO BIDDERS

(Note: *These Instructions to Bidders (IB) along with Bidding Data will not be part of Contract and will cease to have effect once the Contract is signed.*)

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

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

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

1.2 Source of Funds

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

IB.2 Eligible Bidders

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

- a) duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category for value of works.

Provided that the works costing Rs. 2.5 million or less shall not require any registration with PEC .

- b) duly pre-qualified with the Procuring Agency. (*Where required*).

In the event that prequalification of potential bidders has been undertaken, only bids from prequalified bidders will be considered for award of Contract.

- c) if prequalification has not undertaken , the procuring agency may ask information and documents not limited to following:-
 - (i) company profile;
 - (ii) works of similar nature and size for each performed in last 3/5 years;
 - (iii) construction equipments;
 - (iv) qualification and experience of technical personnel and key site management;

- (v) financial statement of last 3 years;
- (vi) information regarding litigations and abandoned works if any.

IB.3 Cost of Bidding

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

B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

- 4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause IB.6.1.

1. Instructions to Bidders & Bidding Data
2. Form of Bid, Qualification Information & Schedules to Bid
Schedules to Bid comprise the following:
 - (i) Schedule A: Schedule of Prices/ Bill of Quantities (BoQ).
 - (ii) Schedule B: Specific Works Data
 - (iii) Schedule C: Works to be Performed by Subcontractors
 - (iv) Schedule D: Proposed Programme of Works
 - (v) Schedule E: Method of Performing Works
 - (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)
3. Conditions of Contract & Contract Data
4. Standard Forms:
 - (i) Form of Bid Security,
 - (ii) Form of Performance Security;
 - (iii) Form of Contract Agreement;
 - (iv) Form of Bank Guarantee for Advance Payment.
5. Specifications
6. Drawings, if any

IB.5 Clarification of Bidding Documents

- 5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.
- 5.2 An interested bidder, who has obtained bidding documents, may request for clarification

of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

IB.6 Amendment of Bidding Documents (SPP Rules 22(2) & 22).

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

C. PREPARATION OF BIDS

IB.7 Language of Bid

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

IB.8 Documents Comprising the Bid

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

IB.9 Sufficiency of Bid

- 9.1 Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the premium on the rates of CSR / rates and prices quoted/entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the works.

- 9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

IB.10 Bid Prices, Currency of Bid and Payment

- 10.1 The bidder shall fill up the Schedule of Prices (Schedule A to Bid) indicating the percentage above or below the Composite Schedule of Rates/unit rates and prices of the Works to be performed under the Contract. Prices in the Schedule of Prices/Bill of Quantities shall be quoted entirely in Pak Rupees keeping in view the instructions contained in the Preamble to Schedule of Prices.
- 10.2 Unless otherwise stipulated in the Conditions of Contract, prices quoted by the bidder shall remain fixed during the bidder's performance of the Contract and not subject to variation on any account.
- 10.3 The unit rates and prices in the Schedule of Prices or percentage above or below on the composite schedule of rates shall be quoted by the bidder in the currency as stipulated in Bidding Data.
- 10.4 Items for which no rate or price is entered by the Bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

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

IB.12 Documents Establishing Works' Conformity to Bidding Documents

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

IB.13 Bid Security

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

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

- 14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.
- 14.2 In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for a additional period but not exceeding 1/3 of the original period. The request and the bidders' responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with IB.13 in all respects (SPP Rule 38).
- 14.3 All Schedules to Bid are to be properly completed and signed.
- 14.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.