

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO, SINDH, PAKISTAN.

Tel: Off: +92-222-771212, Fax: +92-222-771403

E-mail: aftab.rajpar@admin.mueta.edu.pk



No: XEN(Works)/MUET/JAM/2015/-185.

Dated: 08-09-2015.

M/s Ubedullah Quershi & Co.,
Hyderabad.

WORK ORDER.

SUBJECT: - CONSTRUCTION OF PRE-NURSERY / BABY DAY CARE HALL
ALONGWITH ONE LAVATORY BLOCK AND KITCHEN AT MEHRAN
UNIVERSITY HIGHER SECONDARY PUBLIC SCHOOL, MUET,
JAMSHORO.

Reference: Your Percentage / Item Rate Tender, Dated 01-09-2015.

C.C. To,

1. Director Finance, MUET, Jamshoro.
2. Project Director, (M-III), MUET, Jamshoro.
3. Secretary to the Vice Chancellor, MUET, Jamshoro.
4. The Assistant Engineer (Civil), MUET, Jamshoro. He is further directed to intimate the undersigned about the actual date of start of the work.
5. The Director (A&F), Sindh Public Procurement Regular Authority (SPPRA), Karachi.

Your percentage/item rate tender for execution of the above subjected work at the cost of **Rs.13,087,528.77** on tender amount has been accepted by the University Authorities, as being the lowest rate tender in competition.

- ***NO PREMIUM SHALL BE ALLOWED ON NON-SCHEDULE ITEMS.***
- ***NO CARTAGE SHALL BE PAID SEPARATELY.***
- ***NO ESCALATION ON ANY MATERIAL SHALL BE PAID SEPARATELY.***

You are therefore, requested to please attend the office of the undersigned within seven days for executing the agreement (with duly adhesive stamps), and complete the other formalities to start the work at site and complete the work within **08 (Eight) months** according to the drawing, design & specifications under the Supervision of the Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro

The completion time period shall be reckoned from the actual date of start of the work.


EXECUTIVE ENGINEER (WORKS),
MUET, JAMSHORO

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Const. of Pre-Nursery/ Baby Day Care Hall along with One -----
- 4) TENDER NUMBER No. & Date:DD(Proc.)MUET/JAM/-185, 06-08-2015
- 5) BRIEF DESCRIPTION OF CONTRACT Const. of Pre-Nursery/ Baby Day Care Hall along with One -----
- 6) FORUM THAT APPROVED THE SCHEME Public School Account
- 7) TENDER ESTIMATED VALUE Rs.13.114 (Millions)
- 8) ENGINEER'S ESTIMATE
(For civil works only) -----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 (Eight) Months
- 10) TENDER OPENED ON (DATE & TIME) 01-09-2015 @ 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four Nos.
- 14) BID EVALUATION REPORT Already Sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ubedullah Quershhi & Co., Hyderabad.
- 16) CONTRACT AWARD PRICE Rs.13,087,528.77
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- | | | |
|---|---------------------------|------------|
| <u>M/s Ubedullah Quershhi & Co., Hyd.</u> | <u>(Rs.13,087,528.77)</u> | <u>1st</u> |
| <u>M/s Pakistan Electric Works, Hyd.</u> | <u>(Rs.13,123,858.20)</u> | <u>2nd</u> |
| <u>M/s Mehran Associates, Karachi.</u> | <u>(Rs.13,450,345.98)</u> | <u>3rd</u> |

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ No
- c) TWO STAGE BIDDING PROCEDURE _____ No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Vice Chancellor

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA Sr. No. 24994, Dated: 13-08-2015
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	√

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	√

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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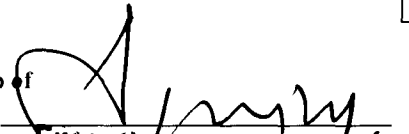
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


Executive Engineer (Works)
MUET, JAMSHORO.

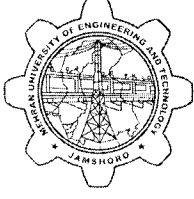
FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO, SINDH, PAKISTAN**

Phone No. 022-2109010 Fax: 022-2771403
Email: ag.kandhir@admin.mueta.edu.pk

**ISO-2008
CERTIFIED**

No. & Dated: DD(Proc.)/MUET/JAM/-239, 21-09-2015

Manager (Assesment-V)
Sindh Public Procurement Regulatory Authority
(SPPRA), Services General Administration &
Coordination Department, Government of Sindh,
Barack No. 8, Sindh Secretariat No.04-A, Court Road,
Karachi
Ph. No. 021-9205356-69

SUBJECT: NIT REF NO. INF-KRY NO. DD(Proc.)/MUET/JAM/-185, DATED: 06-08-2015 " CONSTRUCTION OF BABY DAY CARE HALL & EXTERNAL DEVELOPMENT WORK (SPPRA SR. NO. 24994).

Reference: No. M (A-V)/SPPRA/130(24994-MUET)/2015-16/7391, Dated: 09-09-2015

This is with reference to your letter mentioned under reference regarding the subjected matter.
As desired the detail process of pre-qualification is hereby attached for your kind information.

**Deputy Director (Procurement),
MUET, Jamshoro**

C. C. To,

1. Director (Works & Services), MUET, Jamshoro
2. Secretary to the Vice Chancellor, MUET, Jamshoro.

SPPRA INWARD DIARY

NO: 2222

DATED: 20-09-15



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO, SINDH, PAKISTAN**

Phone No. 022-2771311 Fax: 022-2771403
Email: saghir.memon@admin.mueta.edu.pk

ISO-2008
CERTIFIED

DIRECTOR
(Works & Services)

No. DIR(W&S)/MUET/JAM-169
Dated: 30-04-2015

All Pre-qualified Contractors
(List Attached)

Subject: **PRE-QUALIFICATION OF CONTRACTORS / FIRMS FOR VARIOUS SCHEMES FOR SMALL, MEDIUM & LARGE WORKS OF MUET, JAMSHORO.**

With reference to applications invited as per SPPRA Rules 2010 (Amended 2013) for prequalification of Contractors / Firms for various schemes for Small, Medium & Large works of MUET, Jamshoro, it is informed that various firms as per their field of specialization & category have been pre-qualified for the following schemes for participation in **Building / Civil, External Development & Electrical Works** of Mehran University of Engineering and Technology, Jamshoro, with approval of the Syndicate of this University.

S#:	Name of Scheme	No. of firms
01.	Immediate Needs for Establishment of Mehran University College of Engineering & Technology, at Thatta.	27 Nos (Annexure - I)
02.	Strengthening & Development of MUET, Jamshoro • Rehabilitation of Existing Buildings • Construction of Security Compound Wall • Strengthening of Labs of Civil Engineering Department • Allied Services, General & External Development	09 Nos (Annexure - II)
03.	Remaining Rehabilitation Works of HEC Funded (Mega - III Scheme) (Civil, Plumbing, External Drainage & Electrification Works)	17 Nos (Annexure - III)
04.	Strengthening & Development of MUET, Jamshoro (Mega - IV Scheme) HEC Funded (Civil, Plumbing, External Drainage & Electrification Works).	18 Nos (Annexure - IV)
05.	Establishment of Institute of Commercial Unit of Mehran University at Plot No. A/130 at Sindh Industrial Trading Estate (S.I.T.E). Hyderabad.	20 Nos (Annexure - V)
06.	Major / Minor Repair & Maintenance Works (Civil, Plumbing, External Drainage & Electrification Works).	31 Nos (Annexure - VI)


DIRECTOR
(WORKS & SERVICES)

Copy f.w.cs for information to:

1. The Director Finance, MUET, Jamshoro.
2. The Project Director (M-III), MUET, Jamshoro.
3. The Director (P&D), MUET, Jamshoro.
4. The Executive Engineer (Maintenance), MUET, Jamshoro.
5. The Executive Engineer (Works), MUET, Jamshoro.
6. The Director (A&F), SPPRA, Govt. of Sindh, Karachi.
7. The Secretary to Vice Chancellor, MUET, Jamshoro.
8. All members of Technical Committee constituted for evaluation of the applications.

LIST OF CONTRACTORS RECOMMENDED FOR PRE-QUALIFICATION AFTER EVALUATION OF TECHNICAL COMMITTEE CONSTITUTED FOR EVALUATION OF APPLICATIONS RECEIVED FOR PRE-QUALIFICATION OF CONTRACTORS.

Name of Project: Immediate Needs for Establishment of Mehran University College of Engineering & Technology, at Thatta.

S. #.	Name & Address of Contractors	Phone	Fax	Mobile	Field
01	M/s Canny Engineers & Developers, Bungalow # 9, Momin Nagar, Behind Deploi Academy, Alamdar Chowk, Qasimabad, Hyderabad.	022-2651362	--	0300-9375664 0333-2999011	Building / Civil works
02	M/s Gul Traders, Near Asim Clinic, Main Road, Qasimabad, Hyderabad.	--	--	0333-2654604	Electrical & Building/ Civil works
03	M/s Pakistan Electric Works, 308, 3 rd Floor, Frere Business Centre, Frere Road, Saddar, Karachi	021-32711866	021-32711867	0321-3012846 0345-2074026 0333-2703554	Electrical & Building/ Civil works
04	M/s Marvel Engineering Works, E-144, Citizen Cooperative Society, Hyderabad, Sindh, Pakistan.	022-2660119	022-2660119	--	Electrical, Building / Civil and External Development works
05	M/s Mumtaz & Company, Bungalow # C-11, Prince Town Phase II Qasimabad, Hyderabad.	022-2653196	022-2650885	0300-3798101	Building / Civil and External Development works
06	M/s Z.I.A. Services, Suit # M-3 Sana Arcade 2 C, Sehar Lane # 2, Sehar Commercial Phase VII, DHA Karachi.	021-35342183 35857890	021-35340700	0321-3786640	Electrical & Building/ Civil works
07	M/s A. Q. Associates, A-66, Phase – I, Sindh University Housing Society, Jamshoro	022-3040473	--	0302-8442324 0324-3385511	Building/ Civil works
08	M/s Iqbal Malik & Co. D-14, Site Area, Kotri	022-3870495 022-3870595 022-2785645	022-3871326	0300-8370401	Building / Civil and External Development works
09	M/s Shams Builders & Developers Flat No. 1 & 2, Shams Residency, Plot No. 14, HAD Commercial Housing Scheme, Opposite Girls Degree College, Alamdar Chowk, Qasimabad, Hyderabad.	022-2652244- 55	022-2671144	--	Building/ Civil works
10	M/s Al-Madina Constructors, House #: 04, Hadi Nagar, Qasimabad, Hyderabad.	--	--	0333-2615025 0311-9332174	Building/ Civil works
11	M/s Mumtaz Enterprises, House No. 221, Leghari Mohalla, Bhirya Village, Railway Phattak, Jamshoro.	022-3877607	--	0301-8373331 0346-5066660	Building/ Civil works
12	M/s Saeed Khan Construction Company, Karim Rahim Housing Block No. B/2, Qasimabad, Hyderabad. Sindh.	022-2650659	022-2655566	--	External Development works

3	M/s S. R. Enterprises, Bungalow #: 75, Gulistan-e-Dastageer Colony, Near Saima Plaza, Hala Naka road, Hyderabad	022-2032298	--	0331-3522457	Building/ Civil works
14	M/s New Mehran Engineering Co., D-4/40, Rabia City, Block-18, Gulistan-e-Johar, Karachi.	021-4812654	--	0321-2043391 0332-3220322	External Development works
15	M/s Munwar Ali Khaskheli, House No. 57/A Abdal Nagar, Opposite Mughal School Shahdadpur.	--	--	0333-9997120	Building / Civil and External Development works
16	M/s Sungreen Electric & Construction Co., 93, Ghafoor Chambers, Abdullah Haroon Road, Karachi.	021-7724581	--	--	Electrical works
17	M/s Shafi Mohammad, 59, Al-Abbas Housing Society, near New Wahdat Colony, Qasimabad, Hyderabad.	022-2102433	022-2102187	0300-2020130 0333-2615009	Building / Civil and External Development works
18	M/s National Engineering Works, Office No. 102, 1 st Floor, C-6 Silver Square, Street No. 33, Touheed Commercial Area, Phase-V, D.H.A. Karachi.	021- 35824126	--	--	Building / Civil and External Development works
19	M/s Muhammadi Contractors, Bungalow No. 220/A, Block "C", Unit No. 2, Main Auto Bhan Road, Latifabad, Hyderabad.	--	--	0344-3564592	Building / Civil and External Development works
20	M/s Ghulam Mustafa Shaikh, Flat No. 201, Block-A, Abdullah Pride, Opposite Masjid Janat-ul- Firdous, Wadhu Wah, Qasimabad, Hyderabad.	--	--	0300-8315041	Building / Civil works
21	JV M/s Abdul Rasheed Bhutto & Smart Enterprises, Flat No. 103, VIP Apartment Block B, Qasimabad, Hyderabad.	--	--	0333-7335663 0321-2266568	Building / Civil and External Development works
22	M/s Muhammad Ramzan & Co., C-3, P.R.E.C.H.S, Block-20, Gulshan-e-Johar, Karachi.	021-34165124	--	0333-7307842	Building / Civil and External Development works
23	M/s Moro Multipurpose Company (Pvt) Ltd, Suit # 710, Business Avenue, Shahr- e-Faisal, Karachi. A-1/B, Gulistan-e-Sajjad, Hyderabad.	021-34374356	021-34374357	0300-8375028 0300-8375032	Building / Civil and External Development works
24	M/s Ubedullah Qureshi, House No. 56/A, Ghulam Shah Kalhora Colony, Hyderabad.	--	--	--	Building / Civil works
25	M/s Honey Enterprises, Flat #: 07, Asad Paradise, Phase-I, Qasimabad, Hyderabad.	--	--	--	Electrical works
26	M/s N.K. & Company, Karachi.	--	--	--	External Development works
20	M/s FiberTech Communications (Pvt) Ltd., Suite # 209, Anum Estate Building, Block-07-08, Shahr- e-Faisal, Karachi.	021- 34321811	021-34321810	0300-9229660	Building / Civil works

LIST OF CONTRACTORS RECOMMENDED FOR PRE-QUALIFICATION AFTER EVALUATION OF TECHNICAL COMMITTEE CONSTITUTED FOR EVALUATION OF APPLICATIONS RECEIVED FOR PRE-QUALIFICATION OF CONTRACTORS.

Name of Project: Strengthening & Development of MUET, Jamshoro

- Rehabilitation of Existing Buildings
- Construction of Security Compound Wall
- Strengthening of Labs of Civil Engineering Department
- Allied Services, General & External Development

S. #.	Name & Address of Contractors	Phone	Fax	Mobile	Field
01	M/s Pakistan Electric Works, 308, 3 rd Floor, Frere Business Centre, Frere Road, Saddar, Karachi	021- 32711866	021-32711867	0321-3012846 0345-2074026 0333-2703554	Electrical works
02	M/s Iqbal Malik & Co. D-14, Site Area, Kotri	022-3870495 022-3870595 022-2785645	022-3871326	0300-8370401	Building / Civil and External Development works
03	M/s Munwar Ali Khaskheli, House No. 57/A Abdal Nagar, Opposite Mughal School Shahdadpur.	--	--	0333-9997120	Building / Civil and External Development works
04	M/s Sungreen Electric & Construction Co., 93, Ghafoor Chambers, Abdullah Haroon Road, Karachi.	021-7724581	--	--	Electrical works
05	M/s Shafi Mohammad, 59, Al-Abbas Housing Society, near New Wahdat Colony, Qasimabad, Hyderabad.	022-2102433	022-2102187	0300-2020130 0333-2615009	Building / Civil and External Development works
06	M/s Muhammadi Contractors, Bungalow No. 220/A, Block "C", Unit No. 2, Main Auto Bhan Road, Latifabad, Hyderabad.	--	--	0344-3564592	Building / Civil and External Development works
07	M/s Muhammad Ramzan & Co., C-3, P.R.E.C.H.S, Block-20, Gulshan- e-Johar, Karachi.	021- 34165124	--	0333-7307842	Building / Civil and External Development works
08	M/s Moro Multipurpose Company (Pvt) Ltd, Suit # 710, Business Avenue, Shakra- e-Faisal, Karachi. A-1/B, Gulistan-e-Sajjad, Hyderabad.	021- 34374356	021-34374357	0300-8375028 0300-8375032	Building / Civil and External Development works
09	M/s N.K. & Company, Karachi.	--	--	--	External Development

LIST OF CONTRACTORS RECOMMENDED FOR PRE-QUALIFICATION AFTER EVALUATION OF TECHNICAL COMMITTEE CONSTITUTED FOR EVALUATION OF APPLICATIONS RECEIVED FOR PRE-QUALIFICATION OF CONTRACTORS.

Name of Project: **Remaining Rehabilitation Works of HEC Funded (Mega – III Scheme)**
(Civil, Plumbing, External Drainage & Electrification Works).

S. #.	Name & Address of Contractors	Phone	Fax	Mobile	Field
01	M/s Sikandar Ali Khokhar, Plot No: A-41 Ali Akbar Jalbani Road, Sachal Sarmast Township, Near SZABIST, Larkana	074-4752231	--	0300-3487255 0300-3411324	Building / Civil and External Development works
02	M/s Afnan Associates, Office: H. No: 183/A, Tando Mir Ghulam Hussain, Unit No. 9, Latifabad, Hyderabad	--	--	0331-6253393 0333-2703554	Building / Civil works
03	M/s Pakistan Electric Works, 308, 3 rd Floor, Frere Business Centre, Frere Road, Saddar, Karachi	021- 32711866	021-32711867	0321-3012846 0345-2074026 0333-2703554	Electrical and Building / Civil works
04	M/s Shams Builders & Developers Flat No. 1 & 2, Shams Residency, Plot No. 14, HAD Commercial Housing Scheme, Opposite Girls Degree College, Alamdar Chowk, Qasimabad, Hyderabad.	022- 2652244-55	022-2671144	--	Building / Civil works
05	M/s Mumtaz Enterprises, House No. 221, Leghari Mohalla, Bharya Village, Railway Phattak, Jamshoro.	022-3877607	--	0301-8373331 0346-5066660	Building / Civil works
06	M/s Saeed Khan Construction Company, Karim Rahim Housing Block No. B/2, Qasimabad, Hyderabad, Sindh.	022-2650659	022-2655566	--	External Development works
07	M/s S. R. Enterprises, Bungalow #: 75, Gulistan-e-Dastageer Colony, Near Saima Plaza, Hala Naka road, Hyderabad	022-2032298	--	0331-3522457	Building / Civil works
08	M/s New Mehran Engineering Co., D-4/40, Rabia City, Block-18, Gulistan-e-Johar, Karachi.	021-4812654	--	0321-2043391 0332-3220322	External Development works
09	M/s Munwar Ali Khaskheli, House No. 57/A Abdal Nagar, Opposite Mughal School Shahdadpur.	--	--	0333-9997120	Building / Civil and External Development works
10	M/s Sungreen Electric & Construction Co., 93, Ghafoor Chambers, Abdullah Haroon Road, Karachi.	021-7724581	--	--	Electrical works

11	M/s Muhammad Ismail, House #: B-17, Gulshan-e-Hali, Hali Road, Hyderabad.	022-3881460	--	0300-3012011	Building / Civil works
12	M/s Muhammadi Contractors, Bungalow No. 220/A, Block "C", Unit No. 2, Main Auto Bhan Road, Latifabad, Hyderabad.	--	--	0344-3564592	Building / Civil and External Development works
13	JV M/s Abdul Rasheed Bhutto & Smart Enterprises, Flat No. 103, VIP Apartment Block B, Qasimabad, Hyderabad.	--	--	0333-7335663 0321-2266568	Building / Civil and External Development works
14	M/s Moro Multipurpose Company (Pvt) Ltd, Suit # 710, Business Avenue, Shaha- e-Faisal, Karachi. A-1/B, Gulistan-e-Sajjad, Hyderabad.	021- 34374356	021-34374357	0300-8375028 0300-8375032	Building / Civil and External Development works
15	M/s Ubedullah Qureshi, House No. 56/A, Ghulam Shah Kalhora Colony, Hyderabad.				Building / Civil works
16	M/s Indus Valley Construction, House # 32, Street # 3, Shaikh Zaid Colony, Larkana.	074-4056893	--	0333-2652417 0345-3646893	Building / Civil works
17	M/s N.K. & Company, Karachi.	--	--	--	External Development works

LIST OF CONTRACTORS RECOMMENDED FOR PRE-QUALIFICATION AFTER EVALUATION OF TECHNICAL COMMITTEE CONSTITUTED FOR EVALUATION OF APPLICATIONS RECEIVED FOR PRE-QUALIFICATION OF CONTRACTORS.

Name of Project: Strengthening & Development of MUET, Jamshoro (Mega – IV Scheme) HEC Funded (Civil, Plumbing, External Drainage & Electrification Works).

S. #.	Name & Address of Contractors	Phone	Fax	Mobile	Field
01	M/s Sikandar Ali Khokhar, Plot No: A-41 Ali Akbar Jalbani Road, Sachal Sarmast Township, Near SZABIST, Larkana	074-4752231	--	0300-3487255 0300-3411324	Building / Civil and External Development works
02	M/s Canny Engineers & Developers, Bungalow # 9, Momin Nagar, Behind Deploi Academy, Alamdar Chowk, Qasimabad, Hyderabad.	022-2651362	--	0300-9375664 0333-2999011	Building / Civil works
03	M/s Gul Traders, Near Asim Clinic, Main Road, Qasimabad, Hyderabad.	--	--	0333-2654604	Electrical and Building / Civil works
04	M/s Pakistan Electric Works, 308, 3 rd Floor, Frere Business Centre, Frere Road, Saddar, Karachi	021- 32711866	021-32711867	0321-3012846 0345-2074026 0333-2703554	Electrical and Building / Civil works
05	M/s Marvel Engineering Works, E-144, Citizen Cooperative Society, Hyderabad, Sindh, Pakistan.	022-2660119	022-2660119	--	Electrical, Building / Civil and External Development works
06	M/s Muhammad Iqbal & Co. Shop No. 2, Opp: Al-Madina Hotel, Liaquat Road, Kotri	022-3875003	--	0321-3014917 0300-3016082	Building / Civil works
07	M/s Shams Builders & Developers Flat No. 1 & 2, Shams Residency, Plot No. 14, HAD Commercial Housing Scheme, Opposite Girls Degree College, Alamdar Chowk, Qasimabad, Hyderabad.	022- 2652244-55	022-2671144	--	Building / Civil works
08	M/s Saeed Khan Construction Company, Karim Rahim Housing Block No. B/2, Qasimabad, Hyderabad, Sindh.	022-2650659	022-2655566	--	External Development works
09	M/s Munwar Ali Khaskheli, House No. 57/A Abdal Nagar, Opposite Mughal School Shahdadpur.	--	--	0333-9997120	Building / Civil and External Development works

10	M/s Sungreen Electric & Construction Co., 93, Ghafoor Chambers, Abdullah Haroon Road, Karachi.	021-7724581	--	--	Electrical works
11	M/s Muhammad Ayoob Soomro, B/61, Naseem Deluxe Banglows, Qasimabad, Hyderabad.	--	--	0312-9709645	Building / Civil works
12	M/s Muhammad Ismail, House #: B-17, Gulshan-e-Hali, Hali Road, Hyderabad.	022-3881460	--	0300-3012011	Building / Civil works
13	M/s Muhammadi Contractors, Bungalow No. 220/A, Block "C", Unit No. 2, Main Auto Bhan Road, Latifabad, Hyderabad.	--	--	0344-3564592	Building / Civil and External Development works
14	JV M/s Abdul Rasheed Bhutto & Smart Enterprises, Flat No. 103, VIP Apartment Block B, Qasimabad, Hyderabad.	--	--	0333-7335663 0321-2266568	Building / Civil and External Development works
15	M/s Moro Multipurpose Company (Pvt) Ltd, Suit # 710, Business Avenue, Shahra-e-Faisal, Karachi. A-1/B, Gulistan-e-Sajjad, Hyderabad.	021-34374356	021-34374357	0300-8375028 0300-8375032	Building / Civil and External Development works
16	M/s Honey Enterprises, Flat #: 07, Asad Paradise, Phase-I, Qasimabad, Hyderabad.	--	--	--	Electrical works
17	M/s N.K. & Company, Karachi.	--	--	--	External Development works
18	M/s FiberTech Communications (Pvt) Ltd., Suite # 209, Anum Estate Building, Block-07-08, Shahrah-e-Faisal, Karachi	021-34321811	021-34321810	0300-9229660	Building / Civil works

**LIST OF CONTRACTORS RECOMMENDED FOR PRE-QUALIFICATION AFTER
EVALUATION OF TECHNICAL COMMITTEE CONSTITUTED FOR EVALUATION
OF APPLICATIONS RECEIVED FOR PRE-QUALIFICATION OF CONTRACTORS.**

Name of Project: Establishment of Institute of Commercial Unit of Mehran University at Plot No. A/130 at Sindh Industrial Trading Estate (S.I.T.E), Hyderabad.

S #	Name & Address of Contractors	Phone	Fax	Mobile	Field
01	M/s Rehman Builders, Off: 1 st Floor, Rehman Heights 41/406, Opp. Vital Laboratory, Saddar, Hyderabad	022-2781492	022-2781495	0300-8370715	Building / Civil and External Development works
	Br. Off: House No. 1296, Nai Para, Near Town Police Station Mirpurkhas.	0233-875835	0233-875914		
02	M/s M.R.B. Contractors, Baloch House No. 146, Hussainabad Naka Hyderabad.	--	--	03013531663 0333-3079644	Building / Civil works
03	M/s Gul Traders, Near Asim Clinic, Main Road, Qasimabad, Hyderabad.	--	--	0333-2654604	Electrical and Building / Civil works
04	M/s Mehran Associates, Flat D4/40, Rabiya City, Gulistan-e- Johar Block-18, Karachi	--	--	0321-2043391	Building / Civil works
05	M/s Pakistan Electric Works, 308, 3 rd Floor, Frere Business Centre, Frere Road, Saddar, Karachi	021- 32711866	021-32711867	0321-3012846 0345-2074026 0333-2703554	Electrical and Building / Civil works
06	M/s Marvel Engineering Works, E-144, Citizen Cooperative Society, Hyderabad, Sindh, Pakistan.	022-2660119	022-2660119	--	Electrical, Building / Civil and External Development works
07	M/s Mumtaz & Company, Bungalow # C-11, Prince Town Phase II Qasimabad, Hyderabad.	022-2653196	022-2650885	0300-3798101	Building / Civil and External Development works
08	M/s Malik Iqbal & Co., D-14, Site Area, Kotri.	022-3870495 022-3870595 022-2785645	022-3871326	0300-8370401	Building / Civil and External Development works
09	M/s Shams Builders & Developers Flat No. 1 & 2, Shams Residency, Plot No. 14, HAD Commercial Housing Scheme, Opposite Girls Degree College, Alamdard Chowk, Qasimabad, Hyderabad.	022- 2652244-55	022-2671144	--	Building / Civil works

10	M/s Saeed Khan Construction Company, Karim Rahim Housing Block No. B/2, Qasimabad, Hyderabad, Sindh.	022-2650659	022-2655566	--	External Development works
11	M/s Munwar Ali Khaskheli, House No. 57/A Abdal Nagar, Opposite Mughal School Shahdadpur.	--	--	0333-9997120	Building / Civil and External Development works
12	M/s Sungreen Electric & Construction Co., 93, Ghafoor Chambers, Abdullah Haroon Road, Karachi.	021-7724581	--	--	Electrical works
13	M/s Shafi Mohammad, 59, Al-Abbas Housing Society, near New Wahdat Colony, Qasimabad, Hyderabad.	022-2102433	022-2102187	0300-2020130 0333-2615009	Building / Civil and External Development works
14	M/s Muhammad Ismail, House #: B-17, Gulshan-e-Hali, Hali Road, Hyderabad.	022-3881460	--	0300-3012011	Building / Civil works
15	M/s Muhammadi Contractors, Bungalow No. 220/A, Block "C", Unit No. 2, Main Auto Bhan Road, Latifabad, Hyderabad.	--	--	0344-3564592	Building / Civil and External Development works
16	M/s Muhammad Ramzan & Co., C-3, P.R.E.C.H.S, Block-20, Gulshan-e-Johar, Karachi.	021-34165124	--	0333-7307842	Building / Civil and External Development works
17	M/s Moro Multipurpose Company (Pvt) Ltd, Suit # 710, Business Avenue, Shakra-e-Faisal, Karachi. A-1/B, Gulistan-e-Sajjad, Hyderabad.	021-34374356	021-34374357	0300-8375028 0300-8375032	Building / Civil and External Development works
18	M/s Ubedullah Qureshi, House No. 56/A, Ghulam Shah Kalhora Colony, Hyderabad.				Building / Civil works
19	M/s N.K. & Company, Karachi.	--	--	--	External Development works
20	M/s FiberTech Communications (Pvt) Ltd., Suite # 209, Anum Estate Building, Block-07-08, Shahrah-e-Faisal, Karachi.	021-34321811	021-34321810	0300-9229660	Building / Civil works

**LIST OF CONTRACTORS RECOMMENDED FOR PRE-QUALIFICATION AFTER
EVALUATION OF TECHNICAL COMMITTEE CONSTITUTED FOR EVALUATION
OF APPLICATIONS RECEIVED FOR PRE-QUALIFICATION OF CONTRACTORS.**

**Name of Project: Major / Minor Repair & Maintenance Works (Civil, Plumbing,
External Drainage & Electrification Works).**

S#	Name & Address of Contractors	Phone	Fax	Mobile	Field
01	M/s Jani Traders, Khoso House, Near Al-Fallah Petrol Pump, Wadhu Wah Qasimabad, Hyderabad.	022-3036303	--	0302-3100223	Building / Civil and External Development works
02	M/s M.R.B. Contractors, Baloch House No. 146, Hussainabad Naka Hyderabad.	--	--	03013531663 0333-3079644	Building / Civil works
03	M/s Gul Traders, Near Asim Clinic, Main Road, Qasimabad, Hyderabad.	--	--	0333-2654604	Electrical and Building / Civil works
04	M/s Mehran Associates, Flat D4/40, Rabiya City, Gulistan-e- Johar Block-18, Karachi	--	--	0321-2043391	Building / Civil works
05	M/s Afnan Associates, Office: H. No: 183/A, Tando Mir Ghulam Hussain, Unit No. 9, Latifabad, Hyderabad	--	--	0331-6253393 0333-2703554	Building / Civil works
06	M/s Pakistan Electric Works, 308, 3 rd Floor, Frere Business Centre, Frere Road, Saddar, Karachi	021- 32711866	021-32711867	0321-3012846 0345-2074026 0333-2703554	Electrical and Building / Civil works
07	M/s Sunny Agha Enterprises, House #: 421, St # 48, Margla Town, Phase II, Islamabad.	--	--	0300-5011483 0334-5071484	Building / Civil and External Development works
08	M/s Pak Constructors & Engineers, House No. C-8/A, Main Naseem Nagar Chowk, Qasimabad, Hyderabad.	022-2653909	--	0332-2154929	Building / Civil and External Development works
09	M/s Marvel Engineering Works, E-144, Citizen Cooperative Society, Hyderabad, Sindh, Pakistan.	022-2660119	022-2660119	--	Electrical, Building / Civil and External Development works
10	M/s Subhan Traders, 3/13 Sector A-1 Qasba Colony No. 2 2/1, Mangho Pir Road, Karachi.	--	--	0332-2166522 0332-3072326	Electrical and Building / Civil works
11	M/s A. Q. Associates, A-66, Phase - I, Sindh University Housing Society, Jamshoro	022-3040473	--	0302-8442324 0324-3385511	Building / Civil works

12	M/s Muhammad Iqbal & Co. Shop No. 2, Opp: Al-Madina Hotel, Liaquat Road, Kotri	022-3875003	--	0321-3014917 0300-3016082	Building / Civil works
13	M/s Shams Builders & Developers Flat No. 1 & 2, Shams Residency, Plot No. 14, HAD Commercial Housing Scheme, Opposite Girls Degree College, Alamdar Chowk, Qasimabad, Hyderabad.	022- 2652244-55	022-2671144	--	Building / Civil and External Development works
14	M/s Mumtaz Enterprises, House No. 221, Leghari Mohalla, Bharya Village, Railway Phattak, Jamshoro.	022-3877607	--	0301-8373331 0346-5066660	Building / Civil works
15	M/s S. R. Enterprises, Bungalow #: 75, Gulistan-e- Dastageer Colony, Near Saima Plaza, Hala Naka road, Hyderabad	022-2032298	--	0331-3522457	Building / Civil works
16	M/s New Mehran Engineering Co., D-4/40, Rabia City, Block-18, Gulistan-e-Johar, Karachi.	021-4812654	--	0321-2043391 0332-3220322	External Development works
17	M/s Munwar Ali Khaskheli, House No. 57/A Abdal Nagar, Opposite Mughal School Shahdampur.	--	--	0333-9997120	Building / Civil and External Development works
18	M/s Sungreen Electric & Construction Co., 93, Ghafoor Chambers, Abdullah Haroon Road, Karachi.	021-7724581	--	--	Electrical works
19	M/s Rajput Traders, 188/A, Abdullah Town, Naseem Nagar, Qasimabad, Hyderabad.	022-2654758	--	0333-2604419	Building / Civil works
20	M/s Abid Hussain Supro, C-16, S.R.T.C. Colony, Thandi Sarak, Karachi. Abro House, Latif Colony, Katchi Abadi, Sehrish Nagar, Qasimabad, Hyderabad.	--	--	0345-3549717 0312-3549717 0308-3300339	Building / Civil works
21	M/s Ali Anwar Seehar Contractors, Sagar Chowk, Jamshoro	--	--	0301-3586880	Building / Civil works
22	M/s Muhammad Ismail, House #: B-17, Gulshan-e-Hali, Hali Road, Hyderabad.	022-3881460	--	0300-3012011	Building / Civil works
23	M/s Muhammadi Contractors, Bungalow No. 220/A, Block "C", Unit No. 2, Main Auto Bhan Road, Latifabad, Hyderabad.	--	--	0344-3564592	Building / Civil and External Development works
24	M/s Niaz Hussain Mughari, House No. AC/42, Near Morning Star School, Akhtar Cottage, Qasimabad, Hyderabad.	--	--	0333-7522157	Building / Civil works

25	JV M/s Abdul Rasheed Bhutto & Smart Enterprises, Flat No. 103, VIP Apartment Block B, Qasimabad, Hyderabad.	--	--	0333-7335663 0321-2266568	Building / Civil and External Development works
26	M/s Moro Multipurpose Company (Pvt) Ltd, Suit # 710, Business Avenue, Shahr-e-Faisal, Karachi. A-1/B, Gulistan-e-Sajjad, Hyderabad.	021-34374356	021-34374357	0300-8375028 0300-8375032	Building / Civil and External Development works
27	M/s Ubedullah Qureshi, House No. 56/A, Ghulam Shah Kalhora Colony, Hyderabad.				Building / Civil works
28	M/s Mazhar Enterprises, Baloch General Store, Near Ibrahim Mosque, Giddu Naka, Hussainabad, Hyderabad.	--	--	0301-3501430 0301-8375559 0300-3010154	Building / Civil works
29	M/s Indus Valley Construction, House # 32, Street # 3, Shaikh Zaid Colony, Larkana.	074-4056893	--	0333-2652417 0345-3646893	Building / Civil works
30	M/s N.K. & Company, Karachi.	--	--	--	External Development works

Mehran University of Engineering & Technology Jamshoro

MUET

Jamshoro

Establishment of College

21961

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25 Nov 2014

26 Nov 2014

06 Jan 2015

19 Dec 2014



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY
JAMSHORO, SINDH, PAKISTAN

Phone No. 022-2109010 Fax: 022-2771403
Email: ag.kandhir@admin.mu.edu.pk

ISO-2008
CERTIFIED

Deputy Director
Procurement

No. & date: DD(Proc.)/MUET/JAM/-57, 24-11-2014

From: **Deputy Director (Procurement),**
MUET, Jamshoro.

To, **Deputy Registrar,**
Public Relations,
MUET, Jamshoro.

Subject: CIRCULATION OF FRESH PRE-QUALIFICATION NOTICE.

Ref: Nil




- C.C to:
1. The Director Finance, MUET, Jamshoro.
 2. ✓ The Director (Works & Services), MUET, Jamshoro.
 3. The Project Director (M-III), MUET, Jamshoro.
 4. The Additional Director, ICPC, MUET, Jamshoro. (for up-loading on MUET Web-Site, before 02-12-2014).
 5. The Executive Engineer (Maintenance), MUET, Jamshoro.
 6. The Executive Engineer (Works), MUET, Jamshoro.
 7. The Director (CB), Govt. of Sindh, Sindh Public Procurement Regulatory Authority (SPPRA), Services General Administration & Coordination Department, Karachi (for up-loading Web-Site, before 02-12-2014).
 8. The Secretary to Vice Chancellor, MUET, Jamshoro.

Enclosed please find herewith five (05) copies of the Notice Inviting Tenders.

You are therefore, requested to get the said notice published in Three (03) National leading news papers (English, Urdu & Sindhi) prior 2nd December, 2014.

File
25/11/14


(Abdul Ghafoor Kandhir)
Deputy Director (Procurement)

	MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY			 
	Internal office memo	FRM-001/01:QSP-006 Sep. 20, 2003		
INFO. ONLY <input checked="" type="checkbox"/>	ROUTINE <input type="checkbox"/>	URGENT <input type="checkbox"/>	IMMEDIATE <input type="checkbox"/>	

No.& Dated: DD(Proc.)/MUET/JAM/-66, 17-12-2014

From: Deputy Director (Procurement),
MUET, Jamshoro. To: The Deputy Registrar,
Public Relations,
MUET, Jamshoro.

Subject:- **CIRCULATION OF CORRIGENDUM.**


Ref : Nil

- C.C. :
1. The Director Finance, MUET, Jamshoro.
 2. ✓ The Director (Works & Services), MUET, Jamshoro.
 3. The Project Director (M-III), MUET, Jamshoro.
 4. The Additional Director, ICPC, MUET, Jamshoro.
(He is requested for hoisting the said Corrigendum on University Website).
 5. The Executive Engineer (Works), MUET, Jamshoro.
 6. The Director (CB), SPPRA, Govt. of Sindh, Karachi.
(For hoisting the Corrigendum on SPPRA website).
 7. The Secretary to Vice Chancellor, MUET, Jamshoro.

Dear Sir,

Enclosed please find herewith five (05) copies of the Corrigendum for Fresh Pre-qualification of Contractors/ Firms for ongoing and up-coming projects / schemes for Small, Medium & Large Works of MUET, Jamshoro.

You are therefore, requested to get the said Corrigendum published in Three (03) National leading newspapers (English, Urdu & Sindhi) at the earliest.


Deputy Director (Procurement)
MUET, Jamshoro



PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: 27/11/2014

عوامي آواز

خميس 27 نومبر 2014 م، 4 صفر 1436ھ



مہراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، جامشورو



تازي پري ڪو اليڪشن لاءِ اطلاع

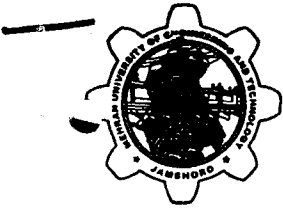
مہراڻ يونيورسٽي 2000-9001 ISO معيار ۽ اعليٰ معيار جي حصول ۽ عوامي رفر جي مناسبت درين انعقاد تي بلڻ رکي ٿي. تنهن ڪري معياري نتيجا حاصل ڪرڻ جي مقصد سان يونيورسٽي جو اهر طريقي ريفر آهي. اها هر ننڍي، وڏي پروڪيورمينٽ (سامان) ۽ سٽيلڻ جي لاءِ معياري ڪم ڪندڙ/فرم جي ذمعي ٿي ڪري، جيڪو SPPRA رولز 2010 جي رول 27 (زمين ٿيل 2013) ۽ گورنمينٽ آف سنڌ جي پڻ عين مطابق آهي. تنهن ڪري، وچاري ۽ ڪنهن لڊروان ڪمن جي تڪميل جي مهينن منصوبن لاءِ تازي ترين پري ڪو اليڪشن آف ڪنٽرڪٽرز/فرمز طلب ڪم ٿين، جن جو تفصيل هيٺ ڏنل آهي.

نمبر شمار	مضموني، نيم جو نالو
01	مٿي و مہراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي جي تعمير جي فوري ضرورت
02	مہراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، جامشوري جي تعمير ۽ منصوبي • سرچڙهه عمارتن جي بحالي • سيڪيورٽي ڪمپائونڊ وال جي تعمير • سول انجنيئرنگ ڊپارٽمينٽ ليزر جي منصوبي • الٽيم سروسز جنرل ۽ ايڪسٽرنيل ڊولپمينٽ
03	ايج اي سي فنڊ (ميگا III اسڪيم) جي بحالي جا رهيل ڪم (سول، پلينگ، ايڪسٽرنيل ڊرينيج ۽ اليڪٽريڪل ڪم جا ڪم)
04	مہراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، جامشورو (ميگا IV اسڪيم) ايج اي سي فنڊ (سول، پلينگ، ايڪسٽرنيل ڊرينيج ۽ اليڪٽريڪل ڪم جا ڪم) جي منصوبي ۽ تعمير
05	پلاٽ نمبر A/130، سنڌ انڊسٽريل ٽريڊنگ اسٽيمٽ (SITE) حيدرآباد جي اسٽيٽيوٽ آف ڪنٽرول پورٽ آف مہراڻ يونيورسٽي جو قيام
06	ننڍا وڏا سرمت ۽ سار سنڀال جا ڪم (سول، پلينگ، ايڪسٽرنيل ڊرينيج ۽ اليڪٽريڪل ڪم جا ڪم)

مٿي ڄاڻايل منصوبن لاءِ رفر حڪومت پاڪستان، حڪومت سنڌ ۽ يونيورسٽي جي منظور ٿيل منصوبن لاءِ يونيورسٽي جي پنهنجي وسيلن مان حاصل رفر مان فراهم ڪئي ويندي. پاڪستان انجنيئرنگ ڪائونسل جي ڪميٽري جي سي 06 (گيٽ و گيٽ) جي لائسنس رکندڙ مشهور ڪنٽرڪٽرز/فرمز کان مہراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، جامشورو جي مٿي ذڪر ڪيل منصوبن سان لاڳاپيل سول، اليڪٽريڪل ۽ ايڪسٽرنيل ڊولپمينٽ جي رهيل وڏن ڪمن جي لاءِ تازي پري ڪو اليڪشن جي مقصد سان درخواستون گهربل آهن.

- (I) عمارتون
(مختلف تعليمي عمارتون، لاڳاپيل خدمتون ۽ رهائش وغيره)
 - (II) ايڪسٽرنيل ڊولپمينٽ
(روڊ، واٽر سيلڊ ۽ ڊرينيج وغيره)
 - (III) اليڪٽريڪل ورڪس
(انڊرين ايڪٽريڪل ڪم، ايشر ڪنڊيشننگ، نيٽ ورڪنگ، ايج اي سي اينڊ ايل تي انڊر گرائونڊ/اوپن گرائونڊ ڪيبلز جي وڃائي ۽ ڪيبلنگ ڪم سبب اسٽيٽسز ڪي لڳائڻ ۽ آڱاڻ)
 - (IV) موجوده خدمتن جي بحالي
(تعليمي عمارتون، پوائنٽ گرائز هاسٽلز، بنگلو ۽ ڪوارٽرز سروسز)
 - (V) موجوده خدمتن جي بحالي
(روڊ، واٽر سيلڊ، ڊرينيج، ايج اي سي اينڊ ايل تي ڪيل I/C اليڪٽريڪل تنصبات)
- تجربيدار ڪنٽرڪٽرز/فرمز جيڪي ان ميدان ۾ مهارت رکندڙ آهن ۽ جيڪي مٿي ذڪر ڪيل ڪمن جي سرانجامي لاءِ پري ڪو اليڪشن ڪم ڪرڻ جا خواهشمند آهن جن کي درخواست آهي ته اهي پنهنجي درخواستن سان گڏ هيٺ ڄاڻايل معلومات پڻ فراهم ڪن.
1. ڪنٽرڪٽرز/فرمز جو نالو ۽ پتو
 2. ميمورينڊم ۽ آرٽيڪل آف ايسوسي ايشن اينڊ پارٽنرشپ ڊيڊ جي نقل سان گڏ ملڪيت (ڪمپني / سول پروپرايٽر شپ) جي نوعيت
 3. فرمز جي واٽر ڪنٽرڪٽرز/پارٽنرز جا ڪمپيوٽرائيزڊ قومي سٽامپ ڪٽڻ جا نمونن نالا ۽ پتو
 4. پاڪستان انجنيئرنگ ڪائونسل (PEC) جو درست مڌي وارو رجسٽريشن سرٽيفڪيٽ ۽ پين گورنمينٽ آرگنائيزيشن/ايجنسي وٽ داخلو نوٽيفڪيشن
 5. گذريل 3 سالن جا انڪر ٽيڪس رجسٽريشن سرٽيفڪيٽ، انڪر ٽيڪس رٽرنز ۽ فرم / ڪنٽرڪٽرز جو ايل تي ايل
 6. ايڪسٽرنيٽ/فرمز پلانٽس جي فهرست ڪنٽرڪٽرز ايڪسٽرنيٽ، مشنري سميت، گڏوگڏ ملڪيت جا نمون.
 7. پنهنجي سرٽيفڪيٽ جي تصديق سان فرم جي مالي بحاليت.
 8. ٽيڪنڪل اسٽاف جي فهرست، اهلڪار، تجربو سان، بشمول گريجوئيٽ انجنيئر/ڊپلوماءُ انجنيئر جي فهرست، سي ويز ۽ پي اي سي رجسٽريشن سميت
 9. هڪجهڙو ڪم جيڪو گذريل 5 سالن ۾ انجام ڏنا ويا، ڪلائنٽس/ڪنٽرڪٽس جي پاران تڪميل جي سرٽيفڪيٽ سميت ۽ منصوبي جي لاڳت جي فهرست.
 10. هٿ و رکيل هڪجهڙو ڪم جي نوعيت جيڪي صورتحال سان به هڪجهڙائي رکندا آهن جن جي فهرست لاڳت سميت.
 11. ذاتي ملڪيت ۾ موجود فرانسسٽورٽ جي فهرست.
 12. هر هڪ حلف نامو پڻ جيڪو اهر ظاهر ڪري ته ڪنٽرڪٽرز/فرمز يا ان جو هڪجهڙو ڪم ڪنهن سرڪاري/نيم سرڪاري اداري، خودمختيار يا ڪنهن اداري پاران بلڪل لسٽ قرار نه ڏنو ويو آهي.
 13. گذريل 10 سالن ۾ سرڪاري/نيم سرڪاري يا اداري/ايجنسي فرم / ڪنٽرڪٽرز جي علائق ڪم ڪاروائي ڪئي هجي ان جي رٽيٽ ۽ مٿي جا نتيجا تڪرار/مٿي/ٽيڪنڪي جي تفصيل سميت
 14. پري لاڳاپيل معلومات
 15. پري لاڳاپيل / ڪو اليڪشن پاس/فيل جي معيار تي هوندي
 16. ڪنٽرڪٽرز/فرمز جي لاءِ رجسٽر اسٽيٽسڪس واٽر ايٽي باور ڊپارٽمينٽ، حڪومت سنڌ کان جاري ڪيل لائسنس پڻ شامل ڪرڻ پوندو.
- پري ڪو اليڪشن دستاويز ڊيمي واٽر ڪنٽر (پروڪيورمينٽ) جي دفتر، مہراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، جامشوري مان هٿ به ٿيڻ جي ذمعي ذميوائيت صحيح ڪرڻ واري ذميوائي کانسواءِ ڪنهن به ڪم واري ذميوائي 5000 روپيا (نالاڻايل پاسي) جي ادائگي تي حاصل ڪري سگهجن ٿا يا SPPRA جي ويب سائيٽ www.ppra.sindh.gov.pk مان 02 آڪٽوبر 2014 کان 05 جنوري 2015 تائين ادائگي ڪري وٺڻ لاءِ 06 جنوري 2015 بهر 12:00 وڳي تائين صحيح ڪرائي سگهجن ٿا، جيڪي انهيءَ ذميوائي لاءِ ڪم ڪيل دفتر پهرين 12:30 وڳي جي ان وقت اٿي موجود ڪنٽرڪٽرز/نمائندن جي موجودگيءَ و گولڊا ٺهڻا، هڪجهڙو ڪم ڪرڻ واري ذميوائي صورتحال سبب دفتر بند ٿيڻ يا حڪومت موهل جو اعلان ڪندي ته ٽينڊر اينڊو ڪم واري ذميوائي آهي، وقت، هنڌ تي جمع ڪيا / ڪرليا ويندا ڪنهن به مشروط ٽينڊر يا بنا سولي واري ٽينڊر جي، يا ڪم ڪرڻ شامل نه ڪيو ويندو.
- ايس بي بي رولز 2010 جي لاڳاپيل قري مطابق پروڪيورنگ ايجنسي ڪنهن به سڀون ذميوائي ڪم ڪرڻ لاءِ پري ڪو اليڪشن جي لاءِ 25 جي تحت، ڪنهن به واڪ يا ايج جي قبوليت کان اڳ ڪنهن به وقت واڪ وڃي ڪري سگهجي ٿي.

ڊيمي ۽ آرٽيڪل (پروڪيورمينٽ)
مہراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، جامشورو



PUBLIC RELATIONS OFFICER
 MEHRAN UNIVERSITY OF
 ENGINEERING & TECHNOLOGY
 JAMSHORO

NEWS CLIPPING

Dated: 16/06/15 20

روزنامہ جنگ کراچی منگل 16 جون 2015ء

مہراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، ڄامشورو

تصحيح

نوٽيس "ٽينڊر گهريل آهن" نمبر. 98-MUET/JAM/-(Proc.) DD تاريخ 11 مئي 2015ء جي سلسلي ۾ جيڪي ليمارٽري جي اوزارن، مشينري ۽ پلانٽس، ڊي جي سٽيس ۽ فرنيچر جي فراهمي، تنصيب، ٽيسٽنگ ۽ ڪمشننگ جي لاءِ سيلائرز، مينوفنيڪچررز، سول ڊسٽري بيوٽرز ۽ سول ايجنٽس جي پري ڪواليفڪيشن جي لاءِ 14 مئي 2015 تي ايس پي بي آر اي، ۽ يونيورسٽي جي ويب سائٽس کانسواءِ ٻين اخبارن يعني روزاني "ڪاوش"، "جنگ" ۽ روزاني "ڊان" پر شايع ٿيو هو تنهن پر درخواستن جي جاري ڪرڻ، جمع ڪرائڻ ۽ ڪلڻ جي تاريخن پر هيٺين ريت وائارو ڪيو ويو آهي:

1.	پري ڪواليفڪيشن دستاويز جاري ڪرڻ جي آخري تاريخ	29 جون 2015
2.	درخواستون جمع ڪرائڻ ۽ ڪلڻ جي آخري تاريخ	30 جون 2015

ڊپٽي ڊائريڪٽر (پروڪيورمينٽ)
 مہراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، ڄامشورو



مہراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، ڄامشورو

تصحيح

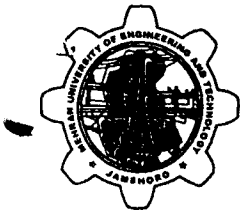
نوٽيس "ٽينڊر گهريل آهن" نمبر. 98-MUET/JAM/-(Proc.) DD تاريخ 11 مئي 2015ء جي سلسلي ۾ جيڪي ليمارٽري جي اوزارن، مشينري ۽ پلانٽس، ڊي جي سٽيس ۽ فرنيچر جي فراهمي، تنصيب، ٽيسٽنگ ۽ ڪمشننگ جي لاءِ سيلائرز، مينوفنيڪچررز، سول ڊسٽري بيوٽرز ۽ سول ايجنٽس جي پري ڪواليفڪيشن جي لاءِ 14 مئي 2015 تي ايس پي بي آر اي، ۽ يونيورسٽي جي ويب سائٽس کانسواءِ ٻين اخبارن يعني روزاني "ڪاوش"، "جنگ" ۽ روزاني "ڊان" پر شايع ٿيو هو تنهن پر درخواستن جي جاري ڪرڻ، جمع ڪرائڻ ۽ ڪلڻ جي تاريخن پر هيٺين ريت وائارو ڪيو ويو آهي:

1.	پري ڪواليفڪيشن دستاويز جاري ڪرڻ جي آخري تاريخ	29 جون 2015
2.	درخواستون جمع ڪرائڻ ۽ ڪلڻ جي آخري تاريخ	30 جون 2015

ڊپٽي ڊائريڪٽر (پروڪيورمينٽ)
 مہراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، ڄامشورو

فون: 022-2109010 فیکس: 022-2771403
 اي ميل: ag.kandhir@admin.muett.edu.pk

PID(II) 169/2015





PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: _____ 20

DAWN WEDNESDAY JUNE 17, 2015

 **Mehran University of
Engineering & Technology, Jamshoro** 

CORRIGENDUM

In continuation to NIT No. DD(Proc.)/MUET/JAM/-98 dated 11-05-2015 for Pre-qualification of Suppliers, Manufacturers, Sole Distributors and Sole Agents for supplying, installation, testing & commissioning of Laboratory Equipment, Machinery & Plants, DG Sets and Furniture published on SPPRA as well University websites and in various newspapers daily "Kawish", "Jang" and "Dawn" dated 14-05-2015, the dates for issuance, submission and opening of applications are being extended as under:

1.	Last date of issuance of Pre-qualification Document	29-06-2015
2.	Last date of submission & opening of Applications	30-06-2015

Deputy Director (Procurement),
Mehran University of Engg. & Tech. Jamshoro

Phone No: 022 2109010 Fax: 022 2771403
Email: ag.kanbi@admin.muuet.edu.pk

PID:R-159-2015



No. MUET/XEN/2015/ -209 Dated. 07-10-2015

M/S SUNY AGHA ENTERPRISES,
House No.421, St # 48, Margala Town Phase-II
Islamabad

WORK ORDER

SUBJECT:- **External Development work of Institute of Water Resources Engineering & Management of MUET, Jamshoro.**

Reference: Your Percentage / Item Rate Tender, Dated: 01-09-2015.


- C.C:
1. The Project Director, MUET, Jamshoro
 2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
 3. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 7,469,207.00** on tender amount has been accepted by the University authorities, as being the lowest rate tender in competition.

- No Premium Shall be allowed on Non-Schedule Items.
- No Cartage Shall be paid separately.

You are therefore, requested to please attend the office of the undersigned within three days for executing the agreement (with duly adhesive stamps), and completing the other formalities to start the work at site.

You are therefore, requested to start the work within seven days & complete the work within **04 (four) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


Engr: Mir Shaukat Talpur
Executive Engineer

SPPRA INWARD DIARY

NO: 2705

DATED: 09-10-15

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT External Development work of Institute of Water
- 4) TENDER NUMBER DD(Proc./MUETJAM/-185, Dated: 06-08-2015.
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance work.
- 6) FORUM THAT APPROVED THE SCHEME From Development Balance Account
- 7) TENDER ESTIMATED VALUE Rs. 7,634,452.00
- 8) ENGINEER'S ESTIMATE Rs. 7,634,452.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 (four) months
- 10) TENDER OPENED ON (DATE & TIME) 01-09-2015 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07 (Seven) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 (four) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 (Four) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Suny Agha Enterprises, Islamabad
- 16) CONTRACT AWARD PRICE Rs. 260,936.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Suny Agha Enterprises, Islamabad
2) M/s Jani Traders
3) M/s Shams Builders & Developers Hyderabad
4) M/s Marvel Engineering Works.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Stage Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S.#-24994 Dated:-13-08-2015
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	

22) NATURE OF CONTRACT

Domestic Local	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Constittancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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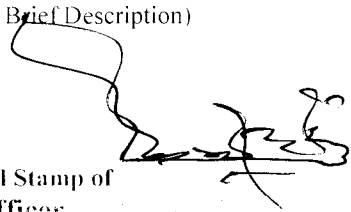
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



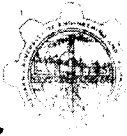
FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



TENDER DOCUMENT

This tender documents is issued to M/s Sunny Agha Enterprises Islamabad, which contains 42- pages.

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.

External Development work of Institute of Water Resources Engineering & Management of MUET, Jamshoro.



FROM M/S Sunny Agha Enterprises
Proprietor
EXECUTIVE ENGINEER

Assistant Accountant

15.1 Amount of Bid Security: **10%**
(2% at the time of Bid Submission and 8% deductible from the running bills).

17.1 Venue, time, and date of the pre-Bid meeting: N/A.

18.4 Number of copies of the bid to be completed and returned: N/A.

19.2 (a) Procuring Agency's address for the purpose of bid submission: Office of the Executive Engineer(m), MUEE, Jamshoro.

19.2 (b) Name and Identification Number of the Contract:

20.1 (a) Deadline for submission of bids: **01-09-2015 at 12.000 (Noon)**

(b) Venue, time, and date of bid opening: **Office of the Executive Engineer (m), MUEE, Jamshoro on 01-09-2015 at 12:30 A.M.**

32.1 Standard form and amount of Performance Security 5% acceptable to the procuring agency: **Bank Guarantee/ Approved Insurance Companies.**

32.3 Stamp duty

0.30% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.

M/S Sunny Agha Enterprises

Proprietor

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

Challan No. 2 Af 24
dated: 11/09/2015

SCHEDULE - B

**SUBJECT: External Development work of Institute of Water Resources
Engineering & Management of MUET, Jamshoro.**

GENERAL ABSTRACT

PART-I CIVIL WORK (Schedule Items)

59,50,272-11

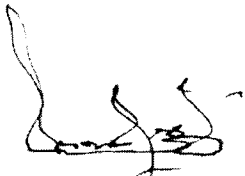
PART-II CIVIL WORK (Non-Schedule Items)

15,18,935-00


Grand Total.....

74,69,207-11

BY.....



Executive Engineer(M)



Contractor
M/S Sunny Agha Enterprises
Proprietor

SUBJECT: External Development work of Institute of Water Resources Engineering & Management of MUEET, Jamshoro.

S.#	ITEM	QTY	Rate	Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items					
1	Pucca brick work in ground floor in cement sand mortar ratio 1:4 (S.I # S.I.C (P-21)	1930.65	13227.41	% Cft	Rs. 255,374.99
2	Removing cement or lime plaster (S.I # 53 P-13)	4597.50	121.00	%Sft	Rs. 5,562.98
3	Cement plaster 1:5 upto 12' height. (B) 1/2" thick. S.I. No. 12-B Page 7-52.	6966.16	2241.80	%Sft	Rs. 156,167.37
	(c) 3/4" thick	6966.16	2678.50	%Sft	Rs. 186,588.60
4	Dismantling cement concrete plain 1:2:4. S.I. 19(c) P 10)	4054.12	3327.50	%Cft	Rs. 134,900.84
5	Fabrication of tor steel reinforcement for cement concrete including cutting bending, laying in position making joints and fastening including cost of binding wire (also includes removable dust from bars. (b) Using Tor bars. S.I.No: 8(b) P-17.	49.96	5001.70	P. Cwt	Rs. 249,884.93
6	Preparing New Surface: Painting doors, windows i/c edges three coats (S.I # 5 P-70).	5953.15	2116.41	%Sft	Rs. 125,993.06
7	Glazing with panes (24 oz. to 26 oz.) using putty and deodar wooden 1st-class fillets. (S.I # 46 Page-64)	411.12	163.90	P.Sft	Rs. 67,382.57
8	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I- 34(b) Page-13)	16840.00	226.88	%Sft	Rs. 38,206.59
9	Preparing the surface and painting with weather coat 1c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk plaster of Paris and then painting with weather coat of approved make. 2nd & subsequent coat (S.I # 38 a & B Page-55)	16480.00	1948.10	%Sft	Rs. 321,046.88
10	Excavation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5 ft. (a) Soft rock, slate, Schist or laterite work with pick and crow bar (S.I # 6-A Page-2)	564.00	7260.00	% Cft	Rs. 4,094.64
11	Extra labour rate for making grooves of 1" x 1/4" or 3/4" x 1/2" plastered surface with true edges both vertically and horizontally with uniform depth and, with groove base smoothly finished etc. complete as per instruction of Engineer Incharge. (S.I # 34 P-54)	3876.00	7.71	P.Rft	Rs. 29,883.96
13	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:4:8 (S.I # 5 (i) P 16)	1604.00	11288.75	%Cft	Rs. 181,071.55
14	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:2:4 (S.I # 5 (i) P 16)	1398.88	14429.25	%Cft	Rs. 201,847.89

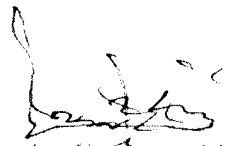
15	Providing & laying cement paving blocks flooring having size of 197 x 97 (200 mm) of city / quddra cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i.e. filling the joints with fine sand and laying in specified manner pattern and colour etc. complete. (S.I # 72 Page 49)	7825.00	223.97	P.Sft	Rs. 3,992,265.25
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Sub-Total = Rs. 5,950,272.11

Premium quoted by the Contractor % Above/ Below At par

Total = 5950272.11

S.#	ITEM	QTY	Rate	Unit	AMOUNT
PART-II (CIVIL WORK) Non-Sch: Items					
1	Providing & laying 12" thick white marble size (18"x12") including grinding and polished complete in all respects as per instruction of Engineer/Incharge.	5904.50	<u>165/2</u>	P.Sft	<u>974243/-</u>
2	Supplying screened River or pit sand within 06 miles including receiving dressing and watering etc complete in all respects as per instruction of Engineer/Incharge.	18712.00	<u>9/2</u>	P.Cft	<u>168408/-</u>
3	Providing & making the Ornamental pipe grill gate size 6' height of 1"x1"x14 SWG hollow pipe with flat patti 1"x1" size as flower including partition of pipe 1"x1"x14 SWG welding according to drawing and design as per instruction of engineer/incharge.	28	<u>1000/2</u>	P.Rft	<u>28000/-</u>
4	Providing & making the Ornamental pipe grill Pillar size of 7' height of 1"x1" slide square bar SWG hollow pipe with flat patti 1"x1" size as flower including partition of pipe 1"x1"x14 SWG welding according to drawing and design as per instruction of engineer/incharge.	18.00	<u>1500/2</u>	P.Rft	<u>27000/2</u>
5	Providing and grassing by dibbing grass roots and plants including cow dung manure apart and watering and weeding till such that the grass is well set and become green and fit for mowing.	13912.00	<u>4/50</u>	P.Sft	<u>62604/50</u>
6	Supplying, stacking and spreading Garden soil (sweet earth) in uniform 12" thickness including mixing and breaking clods and dressing complete as per direction of Engineer / Incharge.	13912.00	<u>15/-</u>	P.Cft	<u>208680/50</u>
7	P.F. Cemented benches.	10	<u>5000/2</u>	Each	<u>50000/2</u>
Total =					<u>1518935/2</u>


Executive Engineer (M)


Contractor



**MEHRANUNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO, SINDH, PAKISTAN.**

Tel:Off: +92-222-771212, Fax: +92-222-771403



No. XEN(Works)/MUET/JAM/2015/-195,
Dated: 14-10-2015

Manager (Assessment-V)

Sindh Public Procurement Regulatory Authority
(SPPRA), Services General Administration &
Coordination Department, Government of Sindh,
Barack No. 8, Sindh Secretariat No.04-A, Court Road,
KARACHI.
Ph. No. 021-9205356-69

SUBJECT: **NIT REF NO. INF-KRY NO. DD(Proc.)/MUET/JAM/-185, DATED: 06-08-2015 "CONSTRUCTION OF BABY DAY CARE HALL & EXTERNAL DEVELOPMENT WORKS (SPPRA SR. NO. 24994).**

Ref: Your good office letter No. M (A-V)/SPPRA/130(24994-MUET)/2015-16/7497,
Dated: 17-09-2015

This is with reference to your letter mentioned under reference; regarding the subjected matter. It is informed that the response to this Authority's letter has already been sent to your good office vide letter No. DD(Proc.)/MUET/JAM/-239, Dated: 21-09-2015, against your earlier sent letter No. No. M (A-V)/SPPRA/130(24994-MUET)/2015-16/7391, Dated: 09-09-2015 (*Copy enclosed*).

Executive Engineer (Works)
MUET, Jamshoro

Copy f.w.c.s to the:

1. Director (Works & Services), MUET, Jamshoro
2. Secretary to the Vice Chancellor, MUET, Jamshoro.

SPPRA FORWARD DIARY
NO. 2826
15-10-15



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO, SINDH, PAKISTAN**

Phone No. 022-2109010 Fax: 022-2771403
Email: ag.kandhir@admin.muuet.edu.pk

ISO-2008
CERTIFIED

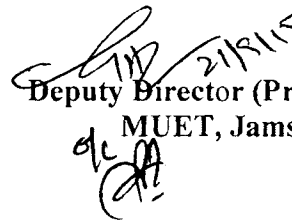
No. & Dated: DD(Proc.)/MUET/JAM/-239, 21-09-2015

Manager (Assesment-V)
Sindh Public Procurement Regulatory Authority
(SPPRA), Services General Administration &
Coordination Department, Government of Sindh,
Barack No. 8, Sindh Secretariat No.04-A, Court Road,
Karachi
Ph. No. 021-9205356-69

SUBJECT: NIT REF NO. INF-KRY NO. DD(Proc.)/MUET/JAM/-185, DATED: 06-08-2015 " CONSTRUCTION OF BABY DAY CARE HALL & EXTERNAL DEVELOPMENT WORK (SPPRA SR. NO. 24994).

Reference: No. M (A-V)/SPPRA/130(24994-MUET)/2015-16/7391, Dated: 09-09-2015

This is with reference to your letter mentioned under reference regarding the subjected matter. As desired the detail process of pre-qualification is hereby attached for your kind information.


Deputy Director (Procurement),
MUET, Jamshoro

C. C. To,

1. Director (Works & Services), MUET, Jamshoro
2. Secretary to the Vice Chancellor, MUET, Jamshoro.



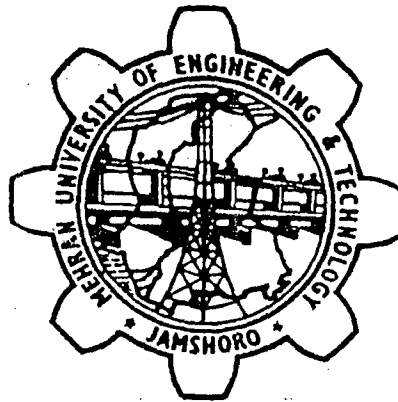
**MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.**



*This tender is issued to
M/s Ubedullah Qureshi*

TENDER DOCUMENT *E. Co: Hyd.*

ISO - 9001:2000 CERTIFIED



FOR

**CONSTRUCTION OF PRE-NURSERY / BABY DAY CARE
HALL ALONGWITH ONE LAVATORY BLOCK AND KITCHEN
AT MEHRAN UNIVERSITY HIGHER SECONDARY PUBLIC
SCHOOL, MUET, JAMSHORO.**

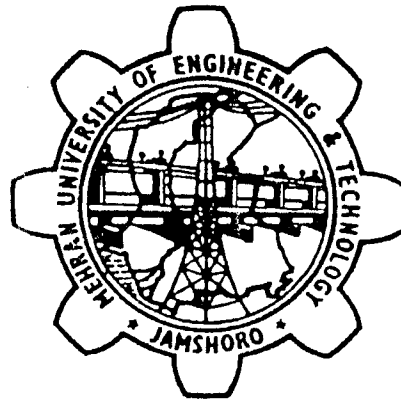


**MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.**



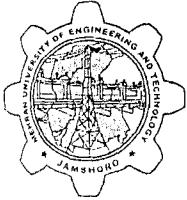
TENDER DOCUMENT

ISO – 9001:2000 CERTIFIED



FOR

**CONSTRUCTION OF PRE-NURSERY / BABY DAY CARE
HALL ALONGWITH ONE LAVATORY BLOCK AND KITCHEN
AT MEHRAN UNIVERSITY HIGHER SECONDARY PUBLIC
SCHOOL, MUET, JAMSHORO.**



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO, SINDH, PAKISTAN**

Phone No. 022-2109010 Fax: 022-2771403
Email: ag.kandhir@admin.muuet.edu.pk

ISO-2008
CERTIFIED

No. & Dated: DD(Proc.)/MUET/JAM/-185, 06-08-2015

REGISTERED POST

NOTICE INVITING TENDERS

All the Pre-qualified Contractors / firms for the Project titled, "Major / Minor Repair & Maintenance Works (Civil, Plumbing, External Drainage & Electrification Works)." meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of procurement of works and Services and registration with Pakistan Engineering Council as the case may be and are not black listed in any procuring agency or authority, are invited to participate in sealed percentage / item rate tender for the following work:

#	Name of Work	Tender Fee	Estimate Cost	Earnest Money	Completion Time	Date of Purchase	Date of Submission of Bids	Purchase From
1.	Construction of Pre-Nursery / Baby Day Care Hall Along with One Lavatory Block and Kitchen at Mehran University Higher Secondary Public School	3,000.00	13.114 (M)	2%	08 Months	13-08-2015 To 31-08-2015	01-09-2015	Executive Engineer (Works)
2.	External Development Work of Institute of Water Resources Engineering & Management	3,000.00	7.634 (M)	2%	04 Months	13-08-2015 To 31-08-2015	01-09-2015	Executive Engineer (Maintenance)

The terms and conditions are given as under:-

The tender documents can be had for S.No 1 from the office of Executive Engineer (Works) and S.No: 2 from the office of Executive Engineer (Maintenance) or can be downloaded from SPPRA website i.e. www.pprasindh.gov.pk on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tender on prescribed proforma along with 2% earnest money of total bid in the form of Pay Order in favour of the Executive Engineer (Works) for S.No 01 by 01-09-2015 upto 11.00 (A.M) and same will be opened on the same day @ 11.30 A.M and Executive Engineer (Maintenance) for S.No. 2 by 01-09-2015 upto 12.00 (Noon) and same will be opened on the same day @ 12.30 P.M in same office, in presence of the Contractors / Suppliers / representative, who so ever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted / opened on the next working day at the same time & venue. Any Conditional or un-accompanied of the earnest money, tender will not be considered in the competition.

The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25” of said Rules.

Deputy Director (Procurement),
Mehran University of Engg. & Tech. Jamshoro,
Phone No. 022-2109010 Fax: 022-2771403
Email: ag.kandhir@admin.muet.edu.pk

General Conditions

General Provisions

1.1 Definitions

In the Conditions of Contract (“these Conditions”), which include Particular Conditions, Parts A and B, and these General Conditions, the following words and expressions shall have the meanings stated. Words indicating persons or parties include corporations and other legal entities, except where the context requires otherwise.

- A. **“Employer”** means the Mehran University solely represented by the vice Chancellor of Mehran University.
- B. **“Contractor”** means the persons or, firm or company, whose tender has been accepted by the Employer and includes Contractors representative, successors and permitted assignees.
- C. **“Consultant”** means Naqvi & Siddiqui who prepared the Drawings, design and these documents, will provide consulting services to the Employer during construction.
- D. **“Executive Engineer (Works)”** means the authorized Officer of the University, who possess the role of Controlling and Co-ordination between University, Consultants and Contractor.
- E. **“Works”** means all the works and things to be executed, supplied or done in accordance with the contract.
- F. **“University”**: means Mehran University of Engineering & Technology, Jamshoro.

1.1.1 The Contract

1.1.1.1 **“Contract”** means the Contract Agreement, the Letter of Acceptance, the Letter of Tender, these Conditions, the Specification, the Drawings, the Schedules, and the further documents (if any) which are listed in the Contract Agreement or in the Letter of Acceptance.

1.1.1.2 **“Contract Agreement”** means the contract agreement referred to in Sub- Clause 1.6 [Contract Agreement].

1.1.1.3 **“Letter of Acceptance”** means the letter of formal acceptance, signed by the Procuring Agency, of the Letter of Tender, including any annexed memoranda comprising agreements between and signed by both Parties. If there is no such letter of acceptance, the expression **“Letter of Acceptance”** means the Contract Agreement and the date of issuing or receiving the Letter of Acceptance means the date of signing the Contract Agreement.

1.1.1.4 **“Letter of Tender”** means the document entitled letter of tender or letter of bid, which was completed by the Contractor and includes the signed offer to the Procuring Agency for the Works.

1.1.1.5 "Specification" means the document entitled specification, as included in the Contract, and any additions and modifications to the specification in accordance with the Contract. Such document specifies the Works.

1.1.1.6 "Drawings" means the drawings of the Works, as included in the Contract, and any additional and modified drawings issued by (or on behalf of) the Procuring Agency in accordance with the Contract.

1.1.1.7 "Schedules" means the document(s) entitled schedules, completed by the Contractor and submitted with the Letter of Tender, as included in the Contract. Such document may include the Bill of Quantities, data, lists, and schedules of rates and/or prices.

1.1.1.8 "Tender" means the Letter of Tender and all other documents which the Contractor submitted with the Letter of Tender, as included in the Contract.

1.1.1.9 "Bill of Quantities", "Daywork Schedule" and "Schedule of Payment Currencies" mean the documents so named (if any) which are comprised in the Schedules.

1.1.1.10 "Contract Data" means the pages completed by the Procuring Agency entitled contract data which constitute Part A of the Particular Conditions.

1.1.2 Parties and Persons

1.1.2.1 "Party" means the Procuring Agency or the Contractor, as the context requires.

1.1.2.2 "Procuring Agency" means the person named as employer in the Contract Data and the legal successors in title to this person.

1.1.2.3 "Contractor" means the person(s) named as contractor in the Letter of Tender accepted by the Employer and the legal successors in title to this person(s).

1.1.2.4 "Engineer" means the person appointed by the Procuring Agency to act as the Engineer for the purposes of the Contract and named in the Contract Data, or other person appointed from time to time by the Employer and notified to the Contractor under Sub-Clause 3.4 [Replacement of the Engineer].

1.1.2.5 "Contractor's Representative" means the person named by the Contractor in the Contract or appointed from time to time by the Contractor under Sub-Clause 4.3 [Contractor's Representative], who acts on behalf of the Contractor.

1.1.2.6 "Procuring Agency's Personnel" means the Engineer, the assistants referred to in Sub-Clause 3.2 [Delegation by the Engineer] and all other staff, labour and other employees of the Engineer and of the Procuring Agency; and any other

personnel notified to the Contractor, by the Procuring Agency or the Engineer, as Procuring Agency's Personnel.

1.1.2.7 "Contractor's Personnel" means the Contractor's Representative and all personnel whom the Contractor utilizes on Site, who may include the staff, labour and other employees of the Contractor and of each Subcontractor; and any other personnel assisting the Contractor in the execution of the Works.

1.1.2.8 "Subcontractor" means any person named in the Contract as a subcontractor, or any person appointed as a subcontractor, for a part of the Works; and the legal successors in title to each of these persons.

1.1.2.9 "DB" means the person or three persons appointed under Sub-Clause 20.2 [Appointment of the Dispute Board] or Sub-Clause 20.3 [Failure to Agree on the Composition of the Dispute Board].

1.1.2.10 "FIDIC" means the Fédération Internationale des Ingénieurs-Conseils, the international federation of consulting engineers.

1.1.2.11 "Bank" means the financing institution (if any) named in the Contract Data.

1.1.2.12 "Borrower" means the person (if any) named as the borrower in the Contract Data.

1.1.3 Dates, Tests, Periods and Completion

1.1.3.1 "Base Date" means the date 15 days prior to the latest date for submission and completion of the Tender.

1.1.3.2 "Commencement Date" means the date notified under Sub-Clause 8.1 [Commencement of Works].

1.1.3.3 "Time for Completion" means the time for completing the Works or a Section (as the case may be) under Sub-Clause 8.2 [Time for Completion], as stated in the Contract Data (with any extension under Sub-Clause 8.4 [Extension of Time for Completion]), calculated from the Commencement Date.

1.1.3.4 "Tests on Completion" means the tests which are specified in the Contract or agreed by both Parties or instructed as a Variation, and which are carried out under Clause 9 [Tests on Completion] before the Works or a Section (as the case may be) are taken over by the Procuring Agency.

1.1.3.5 "Taking-Over Certificate" means a certificate issued under Clause 10 [Procuring Agency's Taking Over].

1.1.3.6 "Tests after Completion" means the tests (if any) which are specified in the Contract and which are carried out in accordance with the Specification after the Works or a Section (as the case may be) are taken over by the Procuring Agency.

1.1.3.7 "Defects Notification Period" means the period for notifying defects in the Works or a Section (as the case may be) under Sub-Clause 11.1 [Completion of Outstanding Work and Remedying Defects], which extends over twelve months except if otherwise stated in the Contract Data (with any extension under Sub-Clause 11.3 [Extension of Defects Notification Period]), calculated from the date on which the Works or Section is completed as certified under Sub-Clause 10.1 [Taking Over of the Works and Sections].

1.1.3.8 "Performance Certificate" means the certificate issued under Sub-Clause 11.9 [Performance Certificate].

1.1.3.9 "day" means a calendar day and "year" means 365 days.

1.1.4 Money and Payments

1.1.4.1 "Accepted Contract Amount" means the amount accepted in the Letter of Acceptance for the execution and completion of the works and the remedying of any defects.

1.1.4.2 "Contract Price" means the price defined in Sub-Clause 14.1 [The Contract Price], and includes adjustments in accordance with the Contract.

1.1.4.3 "Cost" means all expenditure reasonably incurred (or to be incurred) by the Contractor, whether on or off the Site, including overhead and similar charges, but does not include profit.

1.1.4.4 "Final Payment Certificate" means the payment certificate issued under Sub-Clause 14.13 [Issue of Final Payment Certificate].

1.1.4.5 "Final Statement" means the statement defined in Sub-Clause 14.11 [Application for Final Payment Certificate].

1.1.4.6 "Foreign Currency" means a currency in which part (or all) of the Contract Price is payable, but not the Local Currency.

1.1.4.7 "Interim Payment Certificate" means a payment certificate issued under Clause 14 [Contract Price and Payment], other than the Final Payment Certificate.

1.1.4.8 "Local Currency" means the currency of the Country.

1.1.4.9 "Payment Certificate" means a payment certificate issued under Clause 14 [Contract Price and Payment].

1.1.4.10 "Provisional Sum" means a sum (if any) which is specified in the Contract as a provisional sum, for the execution of any part of the Works or for the supply of Plant, Materials or services under Sub-Clause 13.5 [Provisional Sums].

1.1.4.11 "Retention Money" means the accumulated retention moneys which the Procuring Agency retains under Sub-Clause 14.3 [Application for Interim Payment Certificates] and pays under Sub-Clause 14.9 [Payment of Retention Money].

1.1.4.12 "Statement" means a statement submitted by the Contractor as part of an application, under Clause 14 [Contract Price and Payment], for a payment certificate.

1.1.5 Works and Goods

1.1.5.1 "Contractor's Equipment" means all apparatus, machinery, vehicles and other things required for the execution and completion of the Works and the remedying of any defects. However, Contractor's Equipment excludes Temporary Works, Procuring Agency's Equipment (if any), Plant, Materials and any other things intended to form or forming part of the Permanent Works.

1.1.5.2 "Goods" means Contractor's Equipment, Materials, Plant and Temporary Works, or any of them as appropriate.

1.1.5.3 "Materials" means things of all kinds (other than Plant) intended to form or forming part of the Permanent Works, including the supply-only materials (if any) to be supplied by the Contractor under the Contract.

1.1.5.4 "Permanent Works" means the permanent works to be executed by the Contractor under the Contract.

1.1.5.5 "Plant" means the apparatus, machinery and vehicles intended to form or forming part of the Permanent Works, including vehicles purchased for the Procuring Agency and relating to the construction or operation of the Works.

1.1.5.6 "Section" means a part of the Works specified in the Contract Data as a Section (if any).

1.1.5.7 "Temporary Works" means all temporary works of every kind (other than Contractor's Equipment) required on Site for the execution and completion of the Permanent Works and the remedying of any defects.

1.1.5.8 "Works" mean the Permanent Works and the Temporary Works, or either of them as appropriate.

1.1.6 Other Definitions

1.1.6.1 "Contractor's Documents" means the calculations, computer programs and other software, drawings, manuals, models and other documents of a technical nature (if any) supplied by the Contractor under the Contract.

1.1.6.2 "Country" means the country in which the Site (or most of it) is located, where the Permanent Works are to be executed.

1.1.6.3 "Procuring Agency's Equipment" means the apparatus, machinery and vehicles (if any) made available by the Employer for the use of the Contractor in the execution of the Works, as stated in the Specification; but does not include Plant which has not been taken over by the Employer.

1.1.6.4 "Force Majeure" is defined in Clause 19 [Force Majeure].

1.1.6.5 "Laws" means all national (or state) legislation, statutes, ordinances and other laws, and regulations and by-laws of any legally constituted public authority.

1.1.6.6 "Performance Security" means the security (or securities, if any) under Sub-Clause 4.2 [Performance Security].

1.1.6.7 "Site" means the places where the Permanent Works are to be executed, including storage and working areas, and to which Plant and Materials are to be delivered, and any other places as may be specified in the Contract as forming part of the Site.

1.1.6.8 "Unforeseeable" means not reasonably foreseeable by an experienced contractor by the Base Date.

1.1.6.9 "Variation" means any change to the Works, which is instructed or approved as a variation under Clause 13 [Variations and Adjustments].

1.2 Interpretation

In the Contract, except where the context requires otherwise:

- (a) words indicating one gender include all genders;
- (b) words indicating the singular also include the plural and words indicating the plural also include the singular;
- (c) provisions including the word "agree", "agreed" or "agreement" require the agreement to be record in writing;
- (d) "written" or "in writing" means hand-written, type-written, printed or electronically made, and resulting in a permanent record; and
- (e) the word "tender" is synonymous with "bid", and "tenderer" with "bidder" and the words "tender documents" with "bidding documents".

The marginal words and other headings shall not be taken into consideration in the interpretation of these Conditions.

In these Conditions, provisions including the expression "Cost plus profit" require this profit to be one-twentieth (5%) of this Cost unless otherwise indicated in the Contract Data.

1.3 Communications

Wherever these Conditions provide for the giving or issuing of approvals, certificates, consents, determinations, notices, requests and discharges, these communications shall be:

- (a) in writing and delivered by hand (against receipt), sent by mail or courier, or transmitted using any of the agreed systems of electronic transmission as stated in the Contract Data; and

- (b) delivered, sent or transmitted to the address for the recipient's communications as stated in the Contract Data. However:
 - (i) if the recipient gives notice of another address, communications shall thereafter be delivered accordingly; and
 - (ii) if the recipient has not stated otherwise when requesting an approval or consent, it may be sent to the address from which the request was issued. Approvals, certificates, consents and determinations shall not be unreasonably withheld or delayed. When a certificate is issued to a Party, the certifier shall send a copy to the other Party. When a notice is issued to a Party, by the other Party or the Engineer, a copy shall be sent to the Engineer or the other Party, as the case may be.

1.4 Law and Language

The Contract shall be governed by the law of the country or other jurisdiction stated in the Contract Data.

The ruling language of the Contract shall be that stated in the Contract Data.

The language for communications shall be that stated in the Contract Data. If no language is stated there, the language for communications shall be the ruling language of the Contract.

1.5 Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. For the purposes of interpretation, the priority of the documents shall be in accordance with the following sequence:

- (a) the Contract Agreement (if any),
- (b) the Letter of Acceptance,
- (c) the Tender,
- (d) the Particular Conditions - Part A,
- (e) the Particular Conditions - Part B,
- (f) these General Conditions,
- (g) the Specification,
- (h) the Drawings, and
- (i) the Schedules and any other documents forming part of the Contract.

If an ambiguity or discrepancy is found in the documents, the Engineer shall issue any necessary clarification or instruction.

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PART II - SPECIAL/PARTICULAR CONDITIONS OF CONTRACT

Clause	Title	Page
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4.3	Contractor's Representative	
6.10	Records of Contractor's Personnel and equipment	
7.9	Use of Pakistani Materials and Services	
8.1	Commencement of Works	
8.11	Prolonged Suspension	
8.3	Programme	
13.1	Right to vary	
13.3	Variation procedure	
13.8	Adjustment for changes in cost	
14.1	Contract Price	
14.2	Advance payment	
14.5	Plants and Materials intended for Works	
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APPE		
NDIX.	General Conditions of Dispute Board Agreement	
Annex	PROCEDURAL RULES	

PART II - SPECIAL /PARTICULAR CONDITIONS OF CONTRACT

1.1 Definitions

1.1.1.4 "Form of Bid" is synonymous with "Letter of Tender".

1.1.1.5 "Bid" is synonymous with "Tender".

1.1.1.10 "Bidding" is synonymous with "contract". *The following paragraph is added:*

1.1.1.11 "Programme" means the programme to be submitted by the contractor in accordance with Sub-Clause 8.3 and any approved revisions thereto.

1.1.2.2 "Procuring Agency" is synonymous with "Procuring Agency" 1.1.2.9 "DB" is synonymous with "Committee". 1.1.3.1 Replace 28 days by 7 days in LCB and 15 days in ICB.

1.1.3.7 "Defects notification Period" is synonymous with "Defects liability Period".

1.15 **Inspections and Audit by the Bank Deleted Procuring Agency can retain this clause with or without changes, in case of contracts under Project, Bank and donor's programme.**

Not Applicable.

3.1 Engineer's Duties and Authority.

The following paragraph is added after duties:

Procuring agency shall ensure that the Engineer's Representative/Staff is a professional engineer as defined in the Pakistan Engineering Council Act 1975 (V of 1976)

4.3 Contractor's Representative

The following text is to be added after last line:

The contractor's authorized representative and his other professional engineers working at site shall register themselves with the Pakistan Engineering Council.

6.10 Records of Contractor's Personnel and Equipment

The following paragraph is added:

The Contractor shall, upon request by the Engineer at any time in relation to any item of hired Contractor's Equipment, forthwith notify the Engineer in writing the name and address of the Owner of the equipment and shall certify that the agreement for the hire thereof contains a provision in accordance with the requirements set forth above.

The following sub-clause 7.9 is added in (GCC):

7.9 Use of Pakistani Materials and Services

The contractor shall, so far as may be consistent with the contract, make the maximum use of materials, supplies, plant and equipment indigenous to or produced or fabricated in Pakistan and services, available in Pakistan provided such materials, supplies, plant, equipment and services shall be of required standard.

8.1 Commencement of Works

The last para is deleted and substituted with the following: The contractor shall commence the works on site within the period named in Appendix-A to Bid from the date of receipt by him from the Engineer of a written Notice to Commence. Thereafter, the contractor shall proceed with the works with due expedition and without delay.

8.2 Prolonged Suspension

Replace 84 days by 120 days.

8.3 Programme

The following text is to be added after [Commencement of Works] The programme shall be submitted in the either form of Bar Chart identifying the critical activities.

13.1 Right to vary

In the last line of Para, after the word "Variation", the word "in writing" is added.

13.3 Variation procedure

In the tenth line, after the words "as soon as practicable" following is added: "and within a period not exceeding one-eighth of the completion time"

13.8 Adjustment for changes in cost

Not applicable

Similarly reduction in the cost of these materials will also be recovered from the contractor accordingly

14.1 The Contract Price
Sub-para (d) is deleted.

14.2 Advance Payment

See Special Conditions.

Mobilization Advance/Advance Payment

See Special Conditions.

14.5 Plants and Materials intended for Works

Add the following paragraph as sub-clause 14.5 (d) for Secured Advance on non – perishable materials and sub-clauses (a), (b) and (c) will be applicable for plants only :-

- (I) The Contractor shall be entitled to receive from the procuring agency Secured Advance against an **INDENTURE BOND** in Public Works Account Form No.31 (Fin. R. Form No. 2) acceptable to the procuring agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the site but not yet incorporated in the Permanent Works provided that:

- (i) The materials are in accordance with the specifications for the permanent works;
- (ii) Such materials have been delivered to the site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer/Assistant Engineer but at the risk and cost of the Contractor;
- (iii) The Contractor's records of the requirements, orders, receipts and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;
- (iv) The Contractor shall submit with his monthly statement the estimated value of the materials on site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefore;

**BIDDING
DATA**

Contract/Bidding Data

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 and address of the procuring agency: **Mehran University of Engg. & Technology, Jamshoro.**
- 1.2 Name of the Project and Summary of the works: **Construction of Pre-Nursery / Baby Day Care Hall alongwith one Lavatory Block and Kitchen at Mehran University Higher Secondary Public School, MUET, Jamshoro.**
- 2.1 Name of the Borrower/Source of Financing/Funding Agency/Funding Source;
Mehran University High Secondary Public School at MUET, Jamshoro.
- 2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds. **13.114 (Million).**
- 8.1 Time limit for clarification: **05 days.**
- 10.1 Bid language: **English**
- 11.1 (a) Prequalification Information to be updated (where applicable):
Already pre-qualified contractors at MUET, Jamshoro.
- 11.1 (b) Furnish and Technical Proposal (*in case of two envelope method*) or Company Profile in single stage single envelope: **N/A.**
- The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the works.

13.1 Bidders to quote entirely in Pak. rupees but specify the percentages of foreign currency they require, if applicable. N/A.

14.1 Period of Bid Validity: **90 days.**

15.1 Amount of Bid Security: **10%**
(2% at the time of Bid Submission and 8% deductible from the running bills).

17.1 Venue, time, and date of the pre-Bid meeting: N/A.

18.4 Number of copies of the bid to be completed and returned: N/A.

19.2 (a) Procuring Agency's address for the purpose of bid submission: Office of the **Executive Engineer (Works), MUET, Jamshoro.**

(b) Name and Identification Number of the Contract: **Construction of Pre-Nursery / Baby Day Care Hall alongwith one Lavatory Block and Kitchen at Mehran University Higher Secondary Public School, MUET, Jamshoro.**

20.1 (a) Deadline for submission of bids: **01-09-2015 at 11.00 (A.M).**

(b) Venue, time, and date of bid opening: **Office of the Executive Engineer (Works), MUET, Jamshoro on 01-09-2015 at 11:30 A.M.**

32.1 Standard form and amount of Performance Security 2% acceptable to the procuring agency: **Bank Guarantee.**

32.3 Stamp duty:
0.30% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.

**FORM OF BID
AND
APPENDICES TO BID**

FORM OF BID

Bid Reference No. **Construction of Pre-Nursery / Baby Day Care Hall alongwith one Lavatory Block and Kitchen at Mehran University Higher Secondary Public School, MUET, Jamshoro.**

To:

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.
2. We/I understand that all the Appendices attached hereto form part of this bid.
3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees _____ (Rs. _____) drawn in your favour or made payable to procuring agency and valid for a period of _____ days beginning from the date, bid is opened.
4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.
5. We/I agree to abide by this bid for the period of _____ days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.

We understand that you are not bound to accept the lowest or any bid you may receive.

9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.
10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution of the joint

venture shall not be altered without the prior consent of the procuring agency. *(Please delete this in case of Bid form a single bidder)*
in the capacity of _____ duly authorized to sign Bids for and on behalf of

Dated this _____ day of _____ 20 _____

Signature: _____

(Name of Bidder in Block Capitals)

(Seal)

Address: _____

Witness:

Signature: _____

Name: _____

Address: _____

Occupation: _____

SPECIAL STIPULATIONS
Clause
Conditions of Contract

1.	Engineer representing Consulting Firm hired by the procuring agency to issue variation in case of emergency.	3.1	Up to 2% of the contract price stated in the Letter of Acceptance.
2.	Amount of Performance Security	4.2	Up to 10% of contract price.
3.	Time for Furnishing Program	8.3	Within 07 days from the date of receipt of Letter of Acceptance.
4.	Minimum amount of Third Party Insurance	18.3	Rs. _____ per occurrence with number of occurrences unlimited. N/A.
5.	Time for Commencement	8.1	Within 07 days from the date of receipt of Engineer's Notice to Commence, this shall be issued within fourteen (14) days after signing of Contract Agreement.
6.	Time for Completion (works & sections)	8.2 & 10.2	08 Months from the date of receipt of Engineer's Notice to Commence.
7.	Amount of Liquidity Damages/Delay Damages/Penalties	8.7	0.05% Damages per day but total amount will not be more than 10% of contract Price.
8.	Defects Liability Period	11.1	180 days from the effective date of Taking Over Certificate.
9.	Percentage of Retention Money	14.2	8% of the amount of Interim/Running Payment Certificate.
10.	Limit of Retention Money	14.2	10% of Contract Price stated in the Letter of Acceptance.
11.	Minimum amount of Interim/Running Payment Certificates	14.2	Rs. _____ N/A.
12.	Time of Payment from delivery of Engineer's Interim/Running Payment Certificate to the procuring agency.	14.7	30 days.
13.	Mobilization Advance.	14.2	10% of Contract Price stated in the Letter of Acceptance.
14.	Escalation		Escalation shall be paid separately as per Notifications issued by Govt. of Sindh from time

			to time after the opening date.
15	Action when whole of the security deposit is forfeited:	Clause- 1.	<p>In any case in which under any clause or clauses of this contract the Contractor shall have rendered himself liable to pay compensation amounting to the whole of his security deposit (whether paid in one sum or deducting by installment) I or in the case of abandonment of the work owing to the serious illness or death of the Contractor or any other case, the Executive Engineer (Works), on behalf of the Mehran University of Engineering, & Technology, Jamshoro, shall have power to adopt any of the following courses, as he may deem best suited to the interests of University.</p> <p>(a) To rescind the contract (of which rescission notice in writing to the contractor under the hand of the Executive Engineer (Works) shall be conclusive evidence) and in that case the security deposit of the Contractor shall stand forfeited and absolutely at the disposal of University.</p> <p>(b) To employ labour paid by the University to carry out the work, or any part of the work, debiting the Contractor with the cost of the labour (as to the correctness of which cost and price the certificate of Executive Engineer (Works) shall be final and conclusive against the Contractor) and crediting him with the value of the work done, in all respects in the same manner and at the same rates as if it had been carried out by the Contractor under the terms of his contract; and in that case the certificate of the Executive Engineer (Works) as to the value of the work done shall be final and conclusive against the Contractor.</p> <p>(c) To measure up the work of the Contractor and to take such part thereof as shall be unexpected out of his hands, and to give it to another Contractor to complete it, in which case any expenses which may be incurred in excess of the sum which would have been paid to the original Contractor if the whole work had been executed by him (as to the amount of which excess expenses the certificates in writing of the Executive Engineer (Works) shall be final and conclusive) shall be borne and paid by the original Contractor and shall be deducted from any money due to him by University under the contractor or otherwise or from his security deposit or the proceeds of</p>

			<p>sale thereof, or a sufficient part thereof.</p> <p>In the event of any of the above courses being adopted by the Executive Engineer (Works) Contractor shall have no claim to compensation for any loss sustained by him-by reason of his having purchased or procured any materials, or entered into any engagements, or made any advance on account of or with a view to the execution of the work or the performance of the contract. And in case the contract shall be rescinded under the provision aforesaid, the Contractor shall not be entitled to recover or be paid any sum for any work therefore actually performed by him under this contract unless and until the Executive Engineer (Works) shall have certified in writing the performance of such work and the amount payable in respect thereof, and he shall only be entitled to be paid the amount so certified.</p>
16	Action when the progress of any particular position of the work is unsatisfactory:	Clause-2	If the progress of any particular portion of the work is unsatisfactory. Executive Engineer (Works) on recommendation of Engineer, shall not withstanding that the general progress of the work is in accordance with the conditions, be entitled to take action under clause 1 (b) after giving the Contractor 10 days notice in writing. The Contractor will have no claim for compensation; for any loss sustained by him owing to such no claim for compensation, for any loss sustained by him owing to such action.
17	Contractor remains liable to pay compensation if action not taken under clause 3 and 4. power to take possession of or required removal of or sell contractor's plant	Clause-3	In any case in which any of the power conferred upon the Executive Engineer (Works) by clause 1 and 2 hereof shall have become exercisable and the same shall not have been exercised the non-exercised thereof shall not constitute a waiver of any of the conditions hereof and - such powers shall notwithstanding be exercisable in the event of any future case of default by the Contractor for which under any clause or clauses hereof he is declared liable to any compensation amounting if the whole of his security deposit and the liability of the Contractor for past and future compensation shall remain unaffected. In the event of the Executive Engineer (Works) taking action under sub-clause (a) or (c) of clause 1, he may, if he so desires, take possession of all or any tools, plant, materials and stores in or upon the works, of the site thereof or belonging to the Contractor or procured by him and intended to be used for the execution of the work or any part thereof, paying or allowing for the same in

			<p>account at the contract rate, or in the case of contract not being applicable, at current market rates, to be certified by the Executive Engineer (Works) whose certificate thereof shall be final. In the alternative, the Executive Engineer (Works) may, after giving notice in writing to the Contractor or his clerk of the work foreman or other authorized agent, required him to remove such tools, plant materials, or stores from the premises within a time to be specified in such notice, and in the event of the Contractor is failing to comply with any such requisition, the Executive Engineer (Works) may remove them at the Contractor's expense or sell them by auction or private sale on account of the Contractor and at his risk in all respects, and the certificate of the Executive Engineer (Works) as to the expense of any such removal and the amount of the proceeds and expense of any such sale shall be final and conclusive against the Contractor.</p>
18	Extension Of Time	Clause-4	<p>If the Contractor shall desire an extension of the time for completion of the work on the ground of his having been unavoidable hindered in its execution or on any other ground, he shall apply in writing to the Executive Engineer (Works) within 30 days from the date of which the execution of the work, was hindered as aforesaid or on which the ground for asking for extension arose and in any case before the date of completion of the work and the Executive Engineer (Works) may, if in his opinion, there are reasonable grounds for granting an extension, grant such extension as he thinks necessary or proper. The decision of the Executive Engineer (Works) in this matter shall be final.</p> <p>Provided that where the Contractor is hindered in the execution of the work on account of any act or omission on the part of the University or its authorized officers, the Executive Engineer (Works) may at any time before the date of completion and on his own initiative extend the time for completion of the work for such period as he may think necessary or proper.</p> <p>Where time has been extended under this or any other clause of this agreement the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.</p>

			When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.
19	Final Certificate	Clause-5	On completion of the work the Contractor shall be furnished with a certificate by the Engineer of such completion, but no such certificate shall be given nor shall the work be considered to be complete until the Contractor shall have removed from premises on which the work shall have been executed all scaffolding surplus materials and rubbish and shall have cleaned the site of work in and around the structures / works completed and shall have cleaned off the dirt from all woodwork, doors, windows, walls, floors, or other parts of any building in or upon which the work has been executed, or of which he may have had possession for the purpose of executing the work, nor until the work shall have been measured by the Engineer or where the measurements have been taken by his subordinate until they have received the approval of the Executive Engineer (Works), the said measurements being binding and conclusive against the Contractor. If the Contractor shall fail to comply with the requirements of this clause is to the removal of scaffolding, surplus materials and rubbish and shall have cleared the site of work in and around the structures/works completed and dispose of the same as he thinks fit and clean of such dirt as aforesaid; and the Contractor shall have no claim in respect of any such scaffolding or surplus materials as aforesaid except for any such actually realized by the sale thereof.
20	Payment Of Intermediate Certificate To Be Regarded As Advance	Clause-6	No payment shall be made for any work, estimated to cost less than rupees ten thousand till after the whole of the work shall have been completed and a certificate of completion given. But in the case of work estimated to cost more than rupees ten thousands, the Contractor shall on submitting bill therefore, as provided in Clause-10 be entitled to receive payment proportionate to the part of the work then approved and passed by the Engineer and Executive Engineer (Works), whose certificate such approval and passing of the sum so payable shall be final and conclusive against the Contractor. All such intermediate payments shall be regarded as payments by way of advance against the final payments only and not as payment for work

			<p>actually done and completed, and shall not preclude the Engineer and Executive Engineer (Works) from requiring any bad, unsound, imperfect or unskillful work to be removed or taken away and reconstructed, or re-erected, nor shall any such payment be considered as an admission of the due performance of the contract or any part thereof in any respect or the occurring of any claims; nor shall it conclude, determine, or affect in any other way the powers of the Executive Engineer (Works) as to the final settlement and adjustment of the accounts or otherwise, or in any way vary or effect the contract. The final bill shall be submitted by the Contractor within one month of the date fixed for the completion of the work otherwise Engineers certificate of the measurements and of the total amount payable for the work shall be final and binding on all parties.</p>
21	<p>payment at reduced rates of account of item of work not accepted as completed to be at the discretion of the Executive Engineer (Works)</p>	Caluse-7	<p>The rates for several items of works estimated to cost more than 1,000.00, agreed to within shall be valid only when the item concerned is accepted as having been completed fully in accordance with the sanctioned specifications. In cases where the items of work are not accepted as so completed the Engineer may certify payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on account bills.</p>
22	<p>Bills to be submitted monthly</p>	Clause-8	<p>A bill shall be submitted by the Contractor as frequently the progress of the work may justify for all the work executed and not included in any previous bill and the Engineer shall take or cause to be taken the; requisite measurements for the purpose of having the same verified and the claims, as far as admissible, adjusted, if possible before the expiry of 21 days from the presentation of the bill at any time depute a subordinate to measure up the said work in the presence of the Contractor or his authorized agent, whose counter signature to the measurement list will be sufficient warrant and the Executive Engineer (Works) may prepare a bill from such list which shall be binding on tilted Contractor in all respects. In case the Contractor or his authorized agent is not present at the site of work at the time fixed for recording measurements, or being present, does not counter sign the measurement list, the measurements recorded by the Engineer or his</p>

			authorized subordinate shall be treated by the Engineer or his authorized subordinate shall be treated as correct and binding on the Contractor unless the Contractor within seven days of date of recording such measurements submit to the Executive Engineer (Works) a detailed letter pointing out the errors or omissions in the record measurements. In case of such disagreement, the Executive Engineer (Works) shall held or cause to be hold the site investigations and give his decision. The decision of the Executive Engineer (Works) shall be final.
23	Bills to Be Printed On Forms	Clause-9	The Contractor shall submit all bills on his own primed forms. The bills shall be submitted to the Engineer in triplicate who will then scrutinize these bills and forward two copies to the Executive Engineer (Works) and retain one copy in their office. The charges to be made in the bills shall always be entered at the rates specified in the tender or in the case of any extra work ordered in pursuance of these conditions, and not mentioned or provided for in the tender at the rates hereinafter provided for such work.
24	Store Supplied By University	Clause-10	If the specification or estimate of the work provides for the use of an' special description of materials to be supplied from the store of the University or if it is required that the Contractor shall use certain stores to be provided by the Executive Engineer (Works) such material and stores, and the prices to be charged therefore as hereinafter mentioned being so far as practicable for the convenience of the Contractor but not so as any way to control the meaning of effect of this contract specified in the schedule or memorandum hereto annexed, required from time to time to be used by him for the purpose of the contract only and the value of the full quantity of the materials and stores so supplied shall be sent off or deducted from any sums then due, or thereafter to become due to the Contractor under the contract, otherwise, or from the security deposits, or the proceed of sale thereof, if the security deposit as held in Government securities the same or a sufficient portion hereof shall in that case be sold for the absolute property of University and shall on no account remove from the site of the work, and shall at all times be open to inspection by the Executive Engineer (Works). Any such materials unused

			and perfectly good condition at the time of completion or determination of the contracts shall be returned to the University Stores, if the Executive Engineer (Works) so requires by a notice in writing under his hand, but the Contractor shall not be entitled to return any such materials except with the consent of the Executive Engineer (Works) and he shall have no claim for compensation on account of any such material supplied to him as aforesaid but remaining unused by him or for, any, wastage in or damage to any such materials.
25	Works to be executed in accordance with specifications. Drawings. Orders etc.	Clause-11	The Contractor shall execute the whole and every part of the work in the most substantial and workmanlike manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer (Works) and initialed by the parties, the said specification being a part of the contract. The contractor shall also conform exactly, fully and faithfully to the designs, drawings and instruction in writing relating to the work signed by the Executive Engineer (Works) and lodged in his office and to which the Contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the Contractor shall if he so requires, be entitled at his own expenses to make or cause to be made copies of the specifications, and of all such designs drawings and instructions as aforesaid
26	Alterations in specifications and design. Not to invalidate contracts	Clause-12	The Executive Engineer (Works) on the recommendation of Engineer shall have power to make any alterations in, or additions to the original specifications, drawings, designs and instructions that may appear to him to be necessary or advisable during the progress of the work and the contractor shall be bound to carry out of the work, in accordance with any instructions in this connection which may be given to him in writing by the Executive Engineer (Works) and such alterations shall, not invalidate the contract; and any altered or additional work which the Contractor may be directed to do in the mentioned above specified subject to the limit laid down in clause 37 below as part of the work shall be carried out by the Contractor on the same conditions in all respects on which he agreed to do the main work and at the same rate as re specified in the tender for the main work. The time for

			<p>completion of the work shall be extended in the proportion that the additional work bears to the original contract work, and the certificate of the Executive Engineer (Works) as to such proportion shall be conclusive. And if the altered or additional work includes any class of work for which no rate is specified in its contract, then such class of work shall be paid for at () percent below/above the rates shown for such work in the Government of Sind Schedule of rates 2004, as amended from time to time and if such last mentioned class of work is not entered in the Government of Sind Schedule of Rates 2004 as of the date of receipt by him of the order to carry out the work, inform the Executive Engineer (Works) through the Consultants of the rate which it is his intention to charge for such class of work, and if the Executive Engineer (Works) and the Consultants are satisfied with the rate analysis, then he shall allow him that rate, but if the Owner does not agree to this rate, he shall be notified in writing be at liberty to cancel his order to carry out such class of work, and arrange to carry it out in such manner as he may consider advisable, provided always that if the Contractor shall commence work or incur any expenditure in regard thereto before the rates shall have been detonated as lastly hereinbefore mentioned then in such case he shall only be entitled to be paid in respect of the work carried out for expenditure incurred by him prior the work carried out for expenditure incurred by him prior to the date of the determination of the rate as aforesaid according to such rate or rates as shall be fixed by the Owner. In the event of a dispute, the decision of the Project Director will be final, conclusive and binding.</p>
27	No Claim To Any Payment Or Compensation For Alteration In Or Restriction Of Work	Clause-13	<p>If at any time after the execution of the contract documents the Executive Engineer (Works) shall for any reason whatsoever in the tender to be carried out at all or carried out in part by the Contractor, he shall give notice in writing of the fact to the Contractor, who shall thereupon have no claim to any payment of compensation whatsoever on account of any profit or advantage which he might have derived from the execution of the work in full but which he did not so derive in consequence of the full amount of the work not having been</p>

			carried out, neither shall he have any claim for compensation by reason of any alterations, having been made in the original specifications, drawings, designs, and instruction, which may involve any curtailment of the work as original contemplated. Where materials have already been collected at site of the work before the receipt of the said notice to stop or curtail the work, the Contractor shall be paid for such materials at the rates determined by the Executive Engineer (Works) provided they are not in excess of requirements and are of approved quality.
28	Time Limit for Unforeseen Claims	Clause-14	Under no circumstances whatsoever shall the contractor be entitled to any compensation from Authority on any account unless the Contractor shall have submitted a claim in writing to the Executive Engineer (Works) within one month of the cause of such claim occurring. The Contractor shall give full details of such claim, indicating the part of the work is the subject matter of such claim, the reasons giving rise to the said claim and submit as far as possible, documentary evidence in support of the reasons and the calculations for such claim. The claim shall not be considered as valid or payable unless it has been scrutinized & accepted by the Engineer and Executive Engineer (Works) & will become payable only to the extent upto which it has been accepted by the Project Director.
29	Action and Compensation In Case Of Bad Work	Clause-15	If at any time before the security deposit is refunded to the Contractor, it shall appear to the Executive Engineer (Works) or his subordinate-Incharge of the work, that any work lies been executed with unsound, imperfect of unskilled workmanship or with materials of inferior quality, or that any materials or articles provided by him for the execution office work are unsound, or of quality inferior to that contracted for, or are otherwise not in accordance with the contract, shall be lawful for the Executive Engineer (Works) to intimate this fact in writing to the Contractor and then notwithstanding the fact that the work, materials or articles complained of any have been inadvertently passed, certified and paid for the Contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require, or if so required shall remove the materials or articles, and provide other proper

			and suitable materials or articles at his own proper charge and cost; and in the event of his failing to do so within a period to be specified by the Executive Engineer (Works) in the writing intimation aforesaid, the Contractor shall be liable to pay compensation at the rate of one percent, on the amount of the estimate for every day not exceeding ten days, during which the failure so continues, and in the case of any such failure the Executive Engineer (Works) may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be as the risk and expense in all respects of the Contractor. Should the Executive Engineer (Works) consider that any such inferior work or materials as described above may be accepted or made use of it shall be within the discretion to accept the same at such reduced rates as he may fix thereof.
30	Work To Be Open To Inspection Contractor Or Responsible Agent To Be Present	Clause-16	All works under or in course of execution or executed in pursuance of the contract shall at all times be open to the inspection and supervision of the Engineer and Executive Engineer (Works) or his subordinates, and the Contractor shall all times during the usual working hours, and at all other times at which reasonable notice of the intention of the Engineer and Executive Engineer (Works) or his subordinate to visit the work shall have been given to the Contractor, either himself be present to receive orders and instructions, or have responsible agent duly accredited in writing present for that purpose. Orders given to the Contractor's duly authorized agent shall be considered to have the same force and effect as if they had been given to the Contractor himself.
31	Notice To Be Given Before Work Is Covered Up	Clause-17	The Contractor shall give not less than five days notice in writing to the Engineer and Executive Engineer (Works) or his subordinate-in-charge of the work before covering up or otherwise placing beyond the reach of check, inspection & measurement any work in order that the same may be verified, checked, inspected and measured, and correct dimensions thereof taken before the same is so covered up or planned beyond the reach of verification check, inspection & measurement, and shall not cover up or place beyond the reach of verification, check, inspection and measurement any work without the consent in writing of the Engineer

			and Executive Engineer (Works) or his subordinate-Incharge of the work, and if any work shall be covered up or placed beyond the reach of verification, check, inspection & measurement any work without the consent in writing of the Executive Engineer (Works) or his subordinates Incharge of the work, and if any work shall be covered up or placed beyond the reach of verification, check inspection & measurement without such notice having been given to consent obtained, the same shall be uncovered at the Contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.
32	Contractor Liable For Damage Done And For Imperfections For Three Months After Certificate	Clause-18	If the Contractor or his workmen, or servants shall break, deface, destroy any part of a building in which they may be working, or any building, road, fence, enclosure or overhead or underground service lines of water supply, sewerage, electricity, telephone, gas etc. or grass land or cultivated ground continuous to the premises on which the work or any part thereof is being executed, or if any damage shall be done to the work, while it is in progress from any cause whatever or if any part thereof in being executed, or if any damage shall be done to the work, while it is in progress from any cause whatever or if any imperfections become apparent in it within three months of the grant of a certificate of completion, final or otherwise, by the Executive Engineer (Works), the Contractor shall make good the same his own expense, or in default the Executive Engineer (Works) may cause the same to be made good by other workmen, and deduct the expenses of (which the certificate of the Executive Engineer (Works) shall be final) from any sums that may then be due or may thereafter become due to the Contractor, or from his security deposits or the proceeds of sale thereof, or of a sufficient portion thereof or any of his dues available against other works with the University or as arrears of land revenue in case no dues are available or the amount available falls short of the total recoveries.
33	Contractor to supply plant ladders. Scaffolding etc. And is liable for damages arising on provision of lights. Fencing etc.	Clause-19	The Contractor shall supply at his own cost all materials, plant, tools, appliances, implement, ladders, cordage, tackle, scaffolding and temporary work requisite or proper for the execution of the work, whether in the original,

			<p>altered or substituted form, and whether included in the specification, or other documents, forming part of the contract or referred to in these conditions or not, and which may be necessary for the purpose of satisfying or complying with the requirements of the Executive Engineer (Works) as to any matters as to which under these conditions he is entitled to be satisfied or which he is entitled to require together with carriage therefore to and from the work. The Contractor shall also supply without charge the requisite number of persons with the means and materials necessary for the purpose of setting out works, and counting, weighing and assisting in the measurement or examination at any time and from time to time of the work or the materials. Failing this the same may be provided by the Executive Engineer (Works) at the expense of the Contractor and the expenses may be deducted from any money due to the Contractor under the contract, or from his security deposit or the proceeds of sale thereof or of a sufficient portion thereof. The Contractor shall provide all necessary fencing and lights required to protect the public from accident, and shall also be bound to bear the expenses of defense of every suit, action or other legal proceedings, that may be brought by any person for injury sustained owing to neglect of the above; precautions, and to pay any damages and costs which maybe awarded in any such, suit action or proceeding to any such person, or which may with the consent of the Contractor be paid for comprising any claim by any such person.</p>
34	Measure For Prevention Of Fire	Clause-20	<p>The Contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer (Works).</p> <p>When such permit is given, and also all cases when destroying cut or dug up trees, brushwood, grass etc., by fire; the Contractor shall take necessary measures to prevent such fire spreading to otherwise damaging surrounding property.</p> <p>The Contractor shall make his own arrangements at his cost and expense for providing drinking water and water for domestic use of his labour employed in connection with the execution of the works as also for the use of his labour employed in</p>

			connection with the execution of the works as also for use on the works itself. However, in case the Contractor is not able to make his own arrangements for water, the same could at the discretion of the Executive Engineer (Works) be supplied by the owner in which case the recovery against the water charges at 2% of the cost of these items of work on which the water is used in the construction shall be made from the bills of the Contractor.
35	Liability Of Contractor For Any Damage Done In Or Outside Work Area	Clause-21	<p>Compensation for all damage done intentionally or unintentionally by Contractor's labour whether in or beyond the limits of University property including any damage, caused by the spreading of fire mentioned in clause 22 shall be estimated by the Executive Engineer (Works) or such other officer as he may appoint and the estimates of the Executive Engineer (Works) shall be final and the Contractor shall be bound to pay the amount of the assessed compensation on demand failing which the same will be recovered from the Contractor as damages in the manner prescribed in clause 1 or deducted by the Executive Engineer (Works) from any sums that may be due or become due from University of the Contractor under this contract or otherwise.</p> <p>The Contractor shall bear the expenses of defending any action or other legal proceedings that maybe brought by any person, party or authority for injury sustained "by him owing to neglect of precaution to prevent the spread of fire and he shall pay any damages and cost that may be awarded by the court in consequence.</p>
36	Employment Of Female Labour	Clause-22	The employment of female labour on works in the neighborhood of soldiers' barracks should be avoided as far as possible.
37	Work On Sunday	Clause-23	No work shall be done on a Sunday or a public holiday without the prior sanction in writing of the Executive Engineer (Works).
38	Work not be sublet. Contractor may be rescinded & security deposit forfeited for subletting it without approval"	Clause-24	<p>The Contractor shall not be assigned or sub-let without the written approval of the Executive Engineer (Works). And if the Contractor shall assign or sublet his contract, or attempt to do, or become insolvent or make any composition with his creditors or attempt to do, the Executive Engineer (Works) may, by notice in writing rescind the contract.</p> <p>The Contractor shall keep full and true accounts</p>

			<p>in respect of the contract works in the regular course of business and shall whenever called upon by the Executive Engineer (Works) by notice in writing, produce them for inspection by him or by any officer appointed by him in that behalf. Also if any bribe, gratuity, gifts, loan, reward or advantage pecuniary or otherwise, shall either directly or indirectly be given, promised or offered by the Contractor or any of his servants or agents to any public officer or person in the employment of University in any way relating to his office or employment or if any such officer or person shall become in any way directly or indirectly interested in the contract or if the Contractor does not keep account or fails to produce them as aforesaid, the Executive Engineer (Works) may give notice in writing rescind the contract. In the event of a Contract being rescinded the security deposit of the Contractor shall thereupon stand forfeited and be absolutely at the disposal of University and the same consequences shall ensure as if the contract had been rescind under clause 3 hereof and in addition the Contractor shall not be entitled to recover or be paid for any work therefore actually performed under the contract.</p>
39	Sum Payable By Way Of Compensation To Be Considered As Reasonable Compensation Without Reference To Actual Loss	Clause-25	<p>All sums payable by a Contractor by way of compensation under any of these conditions shall be considered as a reasonable compensation to be applied to the use of University without reference to the actual loss or damage sustained and whether any damage has or has not been sustained.</p>
40	Changes In The Constitution Of Firm To Be Notified	Clause-26	<p>In the cases of a tender by partners any change in the constitution of a firm shall be forthwith notified by the Contractor to the Executive Engineer (Works) for his information.</p>
41	Work To Be Under Direction Of Engineer, Consultant And Executive Engineer (Works)	Clause-27	<p>All works to be executed under the contract shall be executed under the direction and subject to the approval in all respects of the Engineer and Executive Engineer (Works) for the time being, who shall be entitled to direct at what point or points and in what-manner they are to be commenced, and from time to time carried on.</p>
42	Decision Of Project Director To Be Final	Clause-28	<p>Except where otherwise specified in the contract and subject to The powers delegated to him by authority under the Code rules then in force, the decision of the Project Director shall be final, conclusive, and binding on all</p>

			<p>parties to the contract upon all questions relating to the meaning of the specifications, design, drawings, and instructions hereinbefore mentioned and as to the quality of workmanship, or materials used on the work, or as to any other question claim, right, matter or the thing whatsoever in any way arising out of, or relating to the contract, design, drawings, specifications, estimates, instructions, orders of these conditions, or otherwise considering the works, or the execution, or failure to execute the same, whether arising, during the progress or the work, or after the completion or abandonment thereof.</p>
43	Lump Sum In Estimates	Clause-29	<p>When the estimate on which a tender is based includes one or more items with lump sum rates or lump sum amount the Contractor shall be entitled to payment in respect of such items on the rates entered in this contract with the detailed specifications and the analysis of the rates on which the contract price is calculated. Where part of the work is done or the specifications are altered the Contractor will submit his own rate and payment shall be controlled in the same way as if the item of work was done outside the current Government Schedule of Rates applicable in the case in accordance with the procedure laid down in Clause 14.</p> <p>Provided always that in case of the percent Rate tenders, no premium as quoted for the main tender as also that quoted in clause 14 (which will be the same premium as for the main tender) shall be payable for any items of work including the lump sum items or market rates which are outside the Current Government Schedule of Rates.</p>
44	Action Where No Specification	Clause-30	<p>In the case of any class of work for which there is no such specification as is mentioned in Rule I such work shall be carried out in accordance with the Sind P.W.D. specifications and in the event of there being no Sind P.W.D. specification, then in such case the work shall be carried out in all respects in accordance with the instructions and requirements of the Executive Engineer (Works). The payment for such items of work shall be made in accordance with the procedure laid down in Clause 14 for items of work outside the Current Government Schedule of Rates.</p>

45	Contractors Percentage Whether Applied To Net Or Gross Amount Of Bill	Clause-31	The percentage referred to in the tender shall be deducted from/added to the gross amount of the bill before deduction the value of any stock issued.
46	Refund Of Quarry Fees And Royalties	Clause-32	All quarry fees; royalist, octroi, dues, ground rents, local and Government taxes and Rates etc. relating directly or indirectly to the execution of the works under this contract shall be paid by the contractor as a final charge and no refund on this account shall be allowed by the University.
47	Compensation under the workmen's compensation act.	Clause-33	The Contractor shall be responsible for and shall pay any compensation Act, 1923 (VIII of 1923), (hereinafter called the said Act) as amended upto date for injuries caused to the workmen. If such compensation is paid by University as principal under sub-section (1) of section 12 of the said Act on behalf of the Contractor; it shall be recoverable by University from the Contractor under sub-section (2) of the said section such, compensation shall be recovered in the manner laid down in Clause above. The contractor shall also discharge all other liabilities in relation to the current Government or local legislation with respect. to the Labour Laws and other Fringe benefits like Health and Insurance cover. Old Age Benefits etc. for all his labour including the administrative and supervisory staff.
48	Claim For Quantities As Per Scope Of Work Shown On Drawings	Clause-34A	The quantities of different items of work shown in the schedule B attached to this tender, are only approximate The actual quantities of different items as done at Site will be controlled by the detailed drawings and the actual requirements at site of work. No claim whatsoever will be entertained on account of excess or reduction in the scope of work as shown on the drawings.
49	----- do-----	Clause-34B	Where due to the change of specification or scope or work or due to additions in size and quantum of the work the total cost of the work increases upto 30% at the cost as shown in the MEMORANDUM (Excluding those case there the total cost the increased due to any claim of the contractor or the escalation in the rates/cost subject to its sanction) the Contractor shall be bound to carry out the same at the same rates and under the same

			conditions as for the same at the same rates and under the same conditions as for the main tender. In case where the total cost is likely to increase beyond 30% of the amount shown in the MEMORANDUM it will be optional for the Contractor to decline to take up the additional work provided always that no work shall be left in incomplete or in unfinished shape irrespective of the total Cost of the work. Where, however, the Contractor agrees to take up the additional work, there shall be no financial limit to it and that the entire work shall be done at the same rates and under the same terms and conditions as the main tender.
50	Employment Of Feminine Labour	Clause-35	The Contractor shall employ any feminine; convict or other labour of a particular kind of class if ordered in writing to do so by the Executive Engineer (Works).
51	Claim For Compensation For Delay In The Execution Of Work	Clause-36	No compensation shall be allowed for any delay caused in the starting of the work on account of acquisition of land or, in the case of clearance works on account of any delay in accordance with the sanction to estimates.
52		Clause-37	No compensation shall be allowed for any delay in the execution of the work on account of water standing in borrow pits or compartments or on the land or the approach road etc. The rates are inclusive of hard or cracked soil, excavation mud, subsoil water or water standing in borrow pits and no claim for an extra rate shall be entertained, unless otherwise expressly specified.
53	Entering Upon Or Commencing Any Portion Of Work	Clause-38	The Contractor shall not enter upon or commence any portion of work except with the written authority and instructions of the Executive Engineer (Works) or of his subordinate- Incharge of the work. Failing such authority the contractor shall have not claim to ask for measurements of or payment for work.
54	Minimum age of persons employed. The employment of donkeys or other animals	Clause-39	(i) No contractor shall employ any person who is under the .age of 12 years. (ii) No contractor shall employ donkeys or other animals with breeching of string or thin rope. The breeching must be at least thread should be of tape (Nawar). (iii) No animal suffering from sores, lameness or emaciation or which is immature

			<p>shall be employed or the work.</p> <p>(iv) The Contractor shall not employ any labour who has any contagious disease or is a habitual narcotic user or is as sick and unfit for manual labour as to create a hazard for his health or life.</p> <p>(v) The Executive Engineer (Works) or his subordinate is authorized to remove from the work any person or animal found working which does not satisfy these conditions and no responsibility shall be accepted by the University for any delay caused in the completion of the work by such removal.</p> <p>Any Contractor who does not accept these conditions shall not be allowed to tender for works and his name shall be removed from the list of Contractors.</p>
54	Pakistan Timber To Be Used	Clause-40	As for as possible Pakistan Timbers shall be used and where for any reason this is not practicable preference shall be given to imported timber of approved origin and quality.
55	Certificate For Concessionary Freight Of Charges From The Railway	Clause-41	If any materials are required to be conveyed by rail, the Contractors will be granted certificates by the Executive Engineer (Works) to the effect that the materials are required for University works thereby enabling them to have the benefit as allowed under the rules from the railway. In case, however, such a concession is withdrawn by the railway at any time, no claim shall be made against University on this account.
56	Recovery Of Dues From Contractor As Arrears Of As Land Revenue	Clause-42	Any sum due to the University by the Contractor shall be liable for recovery as arrears of Land Revenue.
57	Partnership Of M.L.As Is Forbidder	Clause-43	The Contractor shall certify that no member of Legislative Assembly is in partnership with him and that University will have the right to terminate the contract at any stage if it is discovered that a member of Legislative Assembly or Parliament is a partner in the Contract.
58	Payment Of Taxes	Clasue-44	The contractor firmly holds himself responsible to get himself registered under Income Tax and Sales Tax Rules and to pay these and all other Government and local taxes due to him from time to time in accordance with the Government instructions.

59	Interest Or Share Of University Servant In The Work	Clause-45	The Contractor shall certify that no University Servant, Government servants or a servant of a Corporate Body directly controlled by the Government has directly or indirectly any share or interest in this work.
60		Clause-46	The Contractor will not be allowed to withdraw his tender and ask For the return of earnest money before expiry of the period of three months, commencing from the date of opening of the tender and that if it is withdrawn in violation of this condition earnest money shall be forfeited.
61		Clause-47	Notwithstanding anything contained in any clause of this contract and further notwithstanding the fact that the final completion Certificate has been awarded to the Contractor and his 50% Security deposit refunded, the liability of the Contractor for the purpose of" Defect Liability" shall extend for the period of 12 months from the date of issue of the completion Certificate for removal including replacement of any defect found in the works due to construction or any other cause directly attributed to and a result of defective work or negligence in carrying out the work. The remaining 50% security deposit will be refunded after 12 months after removal of defects, if any.
62		Clause-48	<p>The Contractor shall employ at his cost at the site of work for effective planning, supervision and control of the work, adequate, full time Project Director Engineering staff and trained and experience licensed electricians and mechanics of respective trade in addition to the usual team of following scales:</p> <p>Work costing upto Rs. 15.0 lacs : A Diploma holder.</p> <p>Work costing over Rs. 15.0 Lacs : A Professional Engineer</p> <p>Registered with Pakistan Engineering Council.</p> <p>Such persons work on the job shall be deemed to the authorized agents at site of the Contractor and shall receive all orders & instructions of the Executive Engineer (Works), Engineer and Consultants or their authorized representatives and shall also be responsible to maintain a work-order book and other registers</p>

			at Site and shall forth with take actions to carry out the orders and instructions.
63		Clause-49	If any question, difference or objection whatsoever shall arise in any way contracted with or arising out of this instrument or the meaning or objections of any part thereof, the rights, duties or liabilities of either party, then save in so far as the decision of any such matter is hereinbefore provide for as has been so decided, every such matter including whether its decisions has been otherwise provided for and or regards the right of and obligations of the parties as the result of such termination shall be referred for arbitration to such person or a board with the mutual consent of the Executive Engineer (Works) and the Contractor and his decision shall be final and binding and where the matter involves a claim for or the payment recovery or deduction of money, only the amount, if any awarded in such arbitration shall be payable or recoverable in respect of the matter so referred.
64	Force Majeure	Clause-50	The parties shall not be considered to be at default in the execution of their contractual obligations or any of them to the extent that the execution of such obligations or any of them is delayed or omitted by cause of force Majeure. Each part will advise the other party by written notice within 30 days of the occurrence of any such case force Majeure employed therein shall mean acts of the Public enemy wars (whether declared or not) hostilities, revolutions, civil disturbances, epidemics, fires, floods, earth quakes, weather causes of similarly nature which render the performance of this agreement unfeasible and inspite of the exercise is unable to overcome.
65	Mobilization Advance	Clause-51	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 on following conditions: (i) on submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan to the Procuring Agency; (ii) Contractor will pay interest on the mobilization advance at the rate of 10% per annum on the advance; and

		<p>(iii) This Advance including the interest shall be recovered in 5 equal installments from the five (05) R.A bills and in case the number of bills is less than five (05) then 1/5th of the advance inclusive of the interest thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.</p>
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CLAUSE - 52

Environmental Health & Safety/ Construction Safety

Construction and renovation activities that could be classified as construction include building renovations, excavation and trenching operations, painting, masonry, and certain activities associated with building systems such as HVAC, plumbing, and electrical supply.

Construction work can be particularly hazardous. The use of personal protective equipment, fall protection, fire safety, electrical safety, and other precautions are essential for safe construction work.

The following rules apply to construction sites:

- Heed all warning signs that have been posted.
- Do not walk, stand, or work under suspended loads. If you raise the load, be sure to crib, block, or otherwise secure the load as soon as possible.
- Avoid placing unusual strain on equipment or materials.
- Be prepared for unexpected hazards. BE ALERT!
- Fatigue is a serious risk on the job. If you are tired, slow down, get help, or switch to a task that doesn't require as much precision. Never let too little sleep jeopardize your safety.
- If you are not sure what to do or how to do it, ask. Never go ahead on a job unless you know what you are doing, what the risks are, and how to protect yourself.
- Think of safety as one of your most important job responsibilities. Before starting each job, plan it out. Think about tools, materials, and protective equipment you will need and the procedures you will follow.
- Keep your work area clear of potential hazards such as items that you could trip over or bump into, materials that could catch fire, or chemicals that could spill.
- Never ignore a safety hazard. Either fix it or report it.
- Report all incidents and near misses to your supervisor and the Office of Safety.

- Know what to do in an emergency. There isn't time to review procedures when an emergency situation occurs. If you are unsure, ask your supervisor before you begin the job.

CLAUSE - 53

The cost difference in the prices specified in the schedule of rates for following items shall be paid separately and as per actual consumption / quantities executed and in accordance with Notifications issued by Standing Rates Committee, Government of Sindh from time to time.

Item	Rate provided in Schedule of Rates	Unit	Rate Allowed w.e.f 01-07-2011	Cost Difference payable/ recoverable w.e.f.	Remarks
M.S. Bars (Tor)					
Cement (OPC)					
Bricks 9"x4 1/2"x3" (First Class)					
Deodar Wood (First Quality)					
Partal Wood					
Bitumen					
Any other item if notified by Standing Rates Committee, Government of Sindh					

Any change in the above price by Standing Rates Committee Government of Sindh during the currency of contract, the difference will be payable to or, as the case may be recoverable from the contractor. The effect of the revision of the prices will be confined to the quantity of the items which is actually consumed after the date of such revision.

Not Applicable (N/A)

CHALLAN NO.

Challan of Cash Paid into the

650

Treasury/Sub-Treasury

National Bank of Pakistan/State Bank of Pakistan

ORIGINAL DUPLICATE TRIPLICATE QUADRUPPLICATE

REMITTER
FORM 103/34

RECEIVED CASH
DATE 11 SEP 2015
AMOUNT THREE THOUSAND THREE HUNDRED ONLY
STATE BANK OF PAKISTAN
HYDRABAD
ORIGINAL
OFFICER

To be filled in by remitter

Amjad Ali

By Whom Tendered (Name)

Name (or Designation) and address of the person on whose behalf money is paid

*Ubedullah Binnor
D-co*

To be filled in by the Department Officer or the Treasury Officer

Head of Accounts

Munir

Full particulars of the remittance and the Authority (if any)

Rs. Amount Ps.

*Sgt. Adnan
Sauri*

38300-00

Order to the Banker
Correct, Received and grants Receipt

Date

Signature

[Signature]

TOTAL

38300-00

Signature full name and designation or the Officer order in the money to be paid in

Rupees in Words

Thirty nine thousand three hundred

To be used only in the case of remittances to bank through an officer of the Government

Received Payment
Treasurer

Accountant

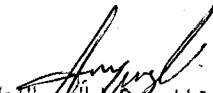
For Sale Bank of Pakistan

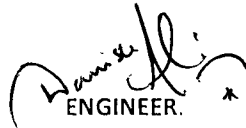
Manager

SP
AD

CLAUSE - 54

The electric and water connection will be provided at one point respectively near the site of work. The Contractor will be responsible for further distribution where ever required including making complete arrangements for shortage of water. The cost of electric energy consumed as per prevailing tariff including service charges of WAPDA will be paid by the contractor. The cost of water consumed in the work will be recovered from the bills of the contractor at 2% (two percent) of the cost of these items of works on which water is used.


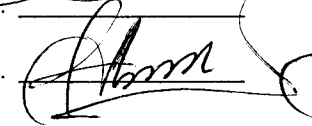

M/s Ubeedullah Qureshi & Co
CONTRACTOR
Approved Govt Contractor

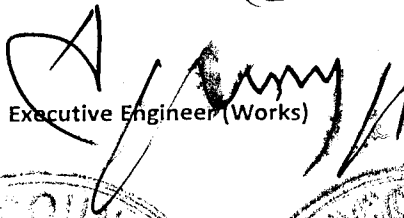

ENGINEER.

Witness.

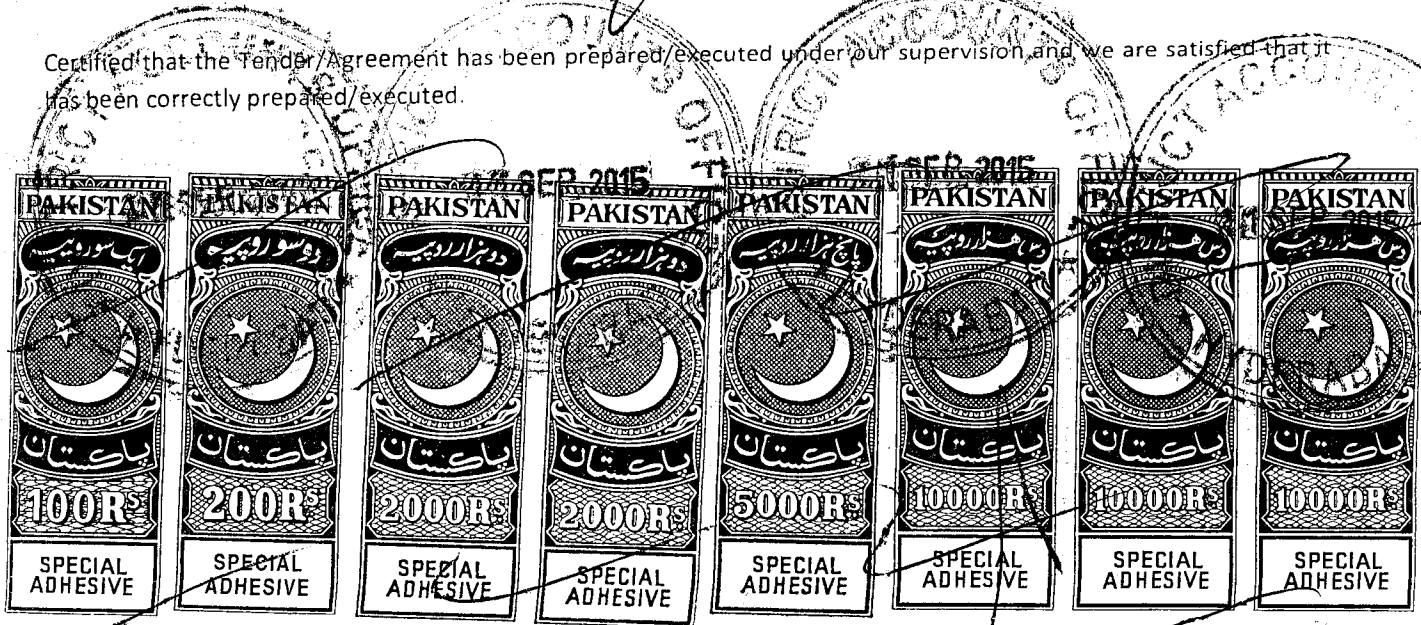
Witness

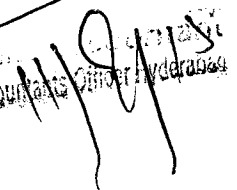
1. 
2. 

1. 
2. 


Executive Engineer (Works)

Certified that the Tender/Agreement has been prepared/Executed under our supervision and we are satisfied that it has been correctly prepared/Executed.




District Accountant, Hyderabad

FOREIGN CURRENCY REQUIREMENTS

1. The bidder may indicate herein below his requirements of foreign currency (if any), with reference to various inputs to the works.
2. Foreign Currency Requirement as percentage of the bid price excluding Provisional Sums _____%.
3. Table of Exchange Rates

Unit of Currency	Equivalent in Pak. Rupees
Australian Dollar	-----
Euro	-----
Japanese Yen	-----
U.K. Pound	-----
U.S. Dollars	-----
-----	-----
-----	-----

Not Applicable

PRICE ADJUSTMENT UNDER CLAUSE 70/13.8
OF CONDITIONS OF CONTRACT

A. Weight ages or coefficients are used for price adjustment.

The source of indices and the weight ages or coefficients for use in the adjustment formula under Clause 13.8 shall be as follows:
(To be filled by the procuring agency)

Cost Element	Description	Weight ages	Applicable index
1	2	3	4
(i)	Fixed Portion	0.350	
(ii)	Local Labor		Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin.
(iii)	Cement – in bags		“ “ “
(iv)	Reinforcing Steel		“ “ “
(v)	High Speed Diesel (HSD)		“ “ “
(vi)	Bricks		“ “ “
(vii)	Bitumen		
(viii)			
	Total	1.000	

Not Applicable.

Notes:

- 1) Indices for “(ii)” to “(vii)” are taken from the Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin. The base cost indices or prices shall be those applying 15 days prior to the latest day for submission of bids. Current indices or prices shall be those applying 28 days prior to the last day of the billing period.
- 2) Any fluctuation in the indices or prices of materials other than those given above shall not be subject to adjustment of the Contract Price.
- 3) Fixed portion shown here is for typical road project, procuring agency to determine the weight age of Fixed Portion considering only those cost elements having cost impact of seven (7) percent or more on his specific project.

B When Escalation is allowed on the materials only.
 Price adjustment on following items shall be allowed:

Cost Element	Description	Weight ages	Applicable index
1	2	3	4
(i)	Cement – in bags		Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin. “ “
(ii)	Reinforcing Steel		“ “ “
(iii)	Bricks		“ “ “
(iv)	Bitumen		“ “ “
(v)	Wood (Composite item)		“ “ “
	Total five items		

Not Applicable

BILL OF QUANTITIES**A. Preamble**

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. 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 Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract (in case of item not mentioned in Bill of Quantities).
3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the contract include all costs of contractor's plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the contract. Furthermore all duties, taxes and other levies payable by the contractor under the contract, or for any other cause, as on the date 14 days prior to deadline for submission of Bids in case of ICB/NCB respectively, shall be included in the rates and prices and the total bid price submitted by the bidder.
4. 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 and shall not be paid separately.
5. 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, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the works.
6. General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. References to the relevant sections of the bidding documents shall be made before entering prices against each item in the priced Bill of Quantities.
7. Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with sub-clause 13.5 of Part I, General Conditions of Contract.

Not Applicable

BILL OF QUANTITIES**C. Day work Schedule****General**

1. Reference is made to Sub-Clause 13.6 of the General Conditions of Contract. Work shall not be executed on a day work basis except by written order of the Engineer. Bidders shall enter basic rates for day work items in the Schedules, which rates shall apply to any quantity of day work ordered by the Engineer. Nominal quantities have been indicated against each item of day work, and the extended total for day work shall be carried forward to the bid price.

Day work Labour

2. In calculating payments due to the contractor for the execution of day work, the actual time of classes of labour directly doing the day work ordered by the Engineer and for which they are competent to perform will be measured excluding meal breaks and rest periods. The time of gangers (charge hands) actually doing work with the gang will also be measured but not the time of foreman or other supervisory personnel.
3. The contractor shall be entitled to payment in respect of the total time that labour is employed on day work, calculated at the basic rates entered by him in the Schedule of day work Rates for labour together with an additional percentage, payment on basic rates representing the contractor's profit, overheads, etc., as described below:
 - a) the basic rates for labour shall cover all direct costs to the contractor, including (but not limited to) the amount of wages paid to such labour, transportation time, overtime, subsistence allowances and any sums paid to or on behalf of such labour for social benefits in accordance with Pakistan law. The basic rates will be payable in local currency only; and
 - b) the additional percentage payment to be quoted by the bidder and applied to costs incurred under (a) above shall be deemed to cover the Contractor's profit, overheads, superintendence, liabilities and insurances and allowances to labour timekeeping and clerical and office work; the use of consumable stores, water, lighting and power; the use and repair of staging"s, scaffolding, workshops and stores, portable power tools, manual plant and tools; supervision by the Contractor's staff, foremen and other supervisory personnel; and charges incidental to the foregoing.

Not Applicable

MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE-B

BILL OF QUANTITIES

SUMMARY OF COST FOR

CONSTRUCTION OF PRE-NURSERY / BABY DAY CARE HALL ALONGWITH ONE
LAVATORY BLOCK AND KITCHEN AT MEHRAN UNIVERSITY HIGHER
SECONDARY PUBLIC SCHOOL, MUET, JAMSHORO.

GENERAL ABSTRACT

S:#	DESCRIPTION	AMOUNT
1	PART-I CIVIL WORK (SCHEDULE ITEMS)	5189489.55
2	PART-II CIVIL WORK SCHEDULE ITEMS (STEEL)	3258396.00
3	PART-III CIVIL WORK SCHEDULE ITEMS (DOORS & TILES)	713949.12
4	PART-IV CIVIL WORK (NON SCHEDULE ITEMS)	8032140/2
5	PART-V PLUMBING WORK SCHEDULE ITEMS.	174144/2
6	PART-VI PLUMBING WORK SCHEDULE ITEMS (RCC PIPE)	130141/2
7	PART-VII PLUMBING WORK NON SCHEDULE ITEMS	126500/2
8	PART-VIII ELECTRICAL WORK (SCHEDULE ITEMS)	899819.10
9	PART IX ELECTRICAL WORK (NON SCHEDULE ITEMS)	676800/2
TOTAL		13087528.77

One hundred thirty Lac Eighty seven thousand five hundred
Twenty Eight and seventy seven Pasa only

Executive Engineer (Works)

Contractor
M/s Ubeoullah Qureshi & Co
Approved Govt Contractor

SCHEDULE-B

BILL OF QUANTITIES

CONSTRUCTION OF PRE-NURSERY/BABY DAY CARE HALL ALONGWITH ONE LAVATORY BLOCK AND KITCHEN AT MEHRAN UNIVERSITY HIGHER SECONDARY PUBLIC SCHOOL, MUET, JAMSHORO.

S.#	ITEM	Unit	QTY	Rate	AMOUNT
PART-I CIVIL WORK (SCHEDULE ITEMS)					
1	Dismantling brick work in lime or cement mortar (S.I # 13 P-10)	%Cft	186.00	1285.63	2,391.00
2	Excavation in foundation of Building Bridges and other structures including dabling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft. (c) In hard soil or soft murum.(S.I # 18 P-4)	%0Cft	5059.50	3554.38	17,983.00
3	Excavation in hard rock requiring blasting and disposal of excavated material (blasted material) upto 50 ft. lead (including dressing and levelling to designed section etc, complete. (d) Grade IV.	%0Cft	9885.00	10643.88	105,215.00
4	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.	%0Cft	15178.50	1512.50	22,957.00
5	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio. 1: 4 :8. (S.I #5(i) P-15)	%Cft	3300.00	11288.75	372,529.00
6	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 rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle.) 1/8" to 1/4" gauge. 5i) Ratio (1:2:4) 90 lbs cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge (S.I # 6(I) P-17)	P-Cft	6745.84	337.00	2,273,348.00
7	Pacca brick work in foundation and plinth in: (e) Cement sand mortar 1:6 (S.I # 4(e) P-20)	%Cft	3392.25	11948.36	405,318.00
8	Pacca brick work in ground floor in: (e) Cement sand mortar. 1:6 (S.I # 5(e) P-20)	%Cft	3400.00	12674.36	430,928.00
9	Cement plaster 1:6 upto 12' height. (a) 1/2" thick. (S.I # 13(b) P-51)	%Sft	11278.00	2206.60	248,860.00
10	Cement plaster 1:4 upto 12' height. (a) 3/8" thick. (S.I # 11(a) P-52)	%Sft	11278.00	2197.52	247,836.00
11	Providing & laying topping cement concert (1:2:4) including surface finishing and dividing into panels (b) 1 1/2" thick. S.I.No. 16(c) P # 42.)	%Sft	5680.00	2548.29	144,743.00
12	Scarping ordinary distemper, oil bound distemper or paint on walls. (S.I # 54 (b) P-13)	%Sft	3000.00	226.28	6,788.00
13	Preparing New Surface painting doors, windows i/c edges thee coats.	%Sft	1200.00	1489.68	17,876.00
14	Preparing the surface and 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). (S.I # 36(a) P-55)	%Sft	4148.00	1989.62	82,529.00
15	Distempering (c) Three coats. (S.I # 24(b) P-53)	%Sft	3252.00	1079.65	35,110.00

16	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk/plaster of Paris and then painting with weather coat of approved make including 2n subsequent coats. (S.I # 38(a) P-56)	%Sft	7661.00	1948.10	149,244.00
17	Rough cost/stucco cement plaster 3/4" thick in Proportion of 1:1 1/2" 1 1/2" in cement hill sand and bajri in patterns.	%Sft	960.00	2306.10	22,139.00
18	Fixing water spouts or Parnal.	Each	10.00	211.75	2,118.00
19	Providing and fixing ornamental cement jalli 2" thick (1:2:4) without steel.	P-Sft	458.00	226.02	103,517.00
20	Jungle clearance and removing within 100 feet. (a) Light	%OCft	1000.00	75.63	76.00
21	Providing Anti Termite treatment by spraying/sprinkling / spreading Neptachlar 0.5% emulsion as an ever all pre construction treatment in slab type construction under the slab and along attach perches or entrances etc complete as per direction of engineer incharge. (S.I # 92 P-109).	P-Sft	2700.00	9.74	26,298.00
22	Supplying and filling sand under floor and plugging in walls. (S.I # 29 P-26).	%Sft	18279.00	1141.25	208,609.00
23	Providing & fixing approved quality mortice lock (S.I No. 21 P-60).	Each	5.00	1786.13	8,931.00
24	Extra labour rate for making cement plaster pattas/band around straight or carved openings and around the edges of roof slabs, the width not less than 6" with fine finishing as directed by Engineer Incharge. (S.I No. 35 P-55).	P-Rft	363.00	19.36	7,028.00
Sub-Total =					4,942,371.00
Above / Below <u>5</u> % Premium on Schedule Items					<u>947118.55</u>
Total =					<u>5189489.55</u>

PART-II CIVIL WORK SCHEDULE ITEMS (STEEL)

1	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.) (S.I # 8(b) P-17)	P-Cwt	595.00	5001.70	2,976,012.00
2	Supplying & fixing in position iron/steel grill of 3/4" x 1/4" size flat iron of approved design including painting 3 coats etc. complete (weight not to be less than 3.7 Lbs./Sq . Foot of finished grill). (S.I # 26 P-93).	P-Sft	1089.00	180.50	196,565.00
3	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door 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.	P-Rft	101.00	228.90	23,119.00
4	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" I/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T-section 1" x 1" 1/8" along with rollers also I/c locking arrangement and fixing in floor/ceiling or wall etc: completed.	P.Sft.	162.00	387.04	62,700.00
Sub-Total =					3,258,396.00
Above / Below <u>at Par</u> % Premium on Schedule Items					<u>0</u>
Total =					<u>3258396.00</u>

PART-III CIVIL WORK SCHEDULE ITEMS (DOORS & TILES)					
1	Laying floors of approved colored glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2. (S.I # 25 P-43)	%Sft	632.00	27747.06	175,361.00
2	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. (S.I # 38 P-44)	%Sft	1332.00	28299.30	376,947.00
3	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 # 7(b) P-58)	P-Sft	119.00	1273.76	151,577.00
4	Providing and fixing 3/8" thick marble tiles of approved quality and colour and shade size 8" x 4" / 6" x 4" in dado skirting and facing removal /tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry , current finishing, cleaning and polishing etc. complete.	P-Sft	198.00	201.07	39,812.00
Sub-Total =					743,697.00
Above / Below			47%	% Premium on Schedule Items	
Total =					773,949.15

PART-IV CIVIL WORK (NON SCHEDULE ITEMS)					
1	Porcelain tile floor using matt finished/glazed tile of size 16"x16" (Master tiles or approved equivalent) of approved colour/ design laid in approved pattern set in 1:3 cement sand mortar including class 'C' cement concrete base. (N.S.I).	P-Sft	2214.00	300% 664200%	
2	Supply and fixing of 1" thermopore sheet 30kg/m3 density complete in all respects as per direction of engineer incharge.(N.S.I).	P-Sft	168.00	30% 5040%	
3	P/F False Ceiling made of Lassani wood sheet of good quality including all relevant accessories and to make the lighting hole and prepare the beautiful design complete in all request as per instruction of Engineer Incharge.	P-Sft	1584.00	25% 396000%	
4	Providing & Fixing good quality Aluminum Channel framing solid strip type partition wall cum glass partition in aluminum frame with hinges / sliding type tack color Aluminum door & windows required in 1.6mm thick section of brown / Solver / champion color or any color coated including locking arrangement handles, stoppers etc., and all relevant accessories complete in all respect as per instruction of Engineer Incharge and door closer of necessary.	P-Sft	396.00	100% 396000%	
5	Providing and Fixing Heavy duty door closer. (N.S.I)	Nos.	4.00	200% 800%	
6	Providing / Laying White Marble flooring size 12"x12"x7/8" / 12"x24"x7/8" fine dressed in the surface level in cement sand mortar 1:3 as required including rubbing and polishing chemical etc; complete in all respects as per instruction of Engineer / incharge.	P-Sft	1043.00	30% 31290%	
7	Water Roof Treatment	P-Sft	2700.00	35% 94500%	
8	Providing/ Fixing White Board	Nos.	1.00	500% 500%	

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 Engineer Incharge
 Government of Karnataka

9	Providing/ Fixing Name Plate 6"x12" made of good quality plastic sheet complete in all respect as per instruction of Engineer Incharge.	Nos.	5.00	1500/2	7500/2
10	Providing / making wooden kitchen cabinet made of good quality lasani lamination with wooden frame including design number of drawers and all accessories complete in all respect of size 12'x15' as per instruction of the engineer incharge.	Job	1.00	7000/2	10000/2
11	Providing & Fixing Zebra Blinder	P-Sft	292.00	250/2	73000/2
			Total.....= 90,32,140/2		

PART-V PLUMBING WORK SCHEDULE ITEMS.

M/s. Ushah Qureshi & Co Approved Govt Contractor					
1	Providing & fixing a squatting type white glazed earthenware W.C. pan with including the cost of flushing Cistern with internal fittings and flush pipe with bends & making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4 (Foreign Equivalent) (A) W.C pan 23" & low level earthen ware flush tank 3 gallon (i) with 4" dia C.I Trap. (S.I # 2 (i) P-1)	Each	2.00	5728.80	11,458.00
2	Providing & fixing European white glazed earthen ware wash down W.C pan complete with and i/c the cost of white/black plastic seat (Best Quality) and lid with C.P brass hinges and buffers, 3 gallons white glazed earthen ware low level foushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1: 2: 4. (Foreign Quality).	Each	2.00	11477.40	22,955.00
3	Providing and fixing 24"x18" lavatory basin in white glazed earthen water complete & i/c cost of W.I. Or C.I. Cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia chrome plated pillar taps, 1-1/2" dia rubber plug and chrome plated brass chain, 1-1/4" dia malleable iron or brass, brass unions making requisite number of hole in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4. (Foreign or equivalent) (S.I # 10 P-3)	Each	6.00	4928.00	29,568.00
4	Add extra for labour for providing and fixing of earthen ware pedestal white or colored glazed (Foreign or. equivalent). (S.I # 11 P-3)	Each	6.00	2533.47	15,201.00
5	Providing/fixing 6"x2" or 6"x3" C.I. floor trap of the approved self-cleaning design with a C.I. screwed down grating with or without a vent arm complete and including making requisite number of connection and making good in cement concrete 1:2:4 (S.I # 20 P-6)	Each	10.00	2024.43	20,244.00
8	Add extra for labour concealed G.I pipe & fitting including making recess in the wall for pipe & making good in cement mortar etc complete. (S.I # 2 P-12)				
i	1/2" dia	P-Rft	300.00	7.82	2,346.00
ii	3/4" dia	P-Rft	100.00	8.45	845.00
9	Providing and Fixing handle valves (China) (S.I # 5 P-17)				
ii	3/4" dia	Each	6.00	271.92	1,632.00
iii	1/2" dia	Each	4.00	365.42	1,462.00
10	Concealed C.P fittings of Superior quality for tiles bath rooms (S.I # 11(a) P-18)				
a	Supply and Fixing concealed stop cock of superior quality with C.P head 1/2" dia	Each	14.00	478.28	6,696.00
11	(a) Supply and Fixing concealed tee-stop cock of superior quality with C.P head 1/2". (S.I # 12 (a) P-18)	Each	14.00	843.92	11,815.00

[Handwritten Signature]

12	(a) Supply and Fixing long bib cock of superior quality with C.P head 1/2". (S.I # 13 (a) P-19)	Each	6.00	1109.46	6,657.00
13	(a) Supply and Fixing wash basin mixture of superior quality with C.P head 1/2". (S.I # 14 (a) P-19)	Each	6.00	2882.00	17,292.00
14	Providing and fixing 6"x4" C.C gully trap with 4" outlet complete with 4" thick 1:2:4 CC for bed & 1/2" thick cement plaster (1:3) to the karb. C.I grating 6"x6" & C.I cover and frame 12"x12" (inside) etc. complete. (S.I # 1 (i) P-23).	Each	8.00	1358.17	10,865.00
15	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of t trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by engineer incharge providing fence guards lights, flags and temporary crossing for non-vehicular traffic where ever required lift up to 5ft. (1.52m) and lead up to one chain (30.5m). (S.I # 1 P-60)	%0Cft	4000.00	3600.00	14,400.00
16	Construction manhole or inspection chamber for the required dia of circular sewer of 3'-6" depth with walls of B.B. in cement mortar 1:3 and 1:3 cement plastered 1/2" thick inside of walls and 1" thick over benching and channels including fixing C.I. manhole cover with frame of clear opening 1-1/2" x 1-1/2" of 1.75 Cwt embedded in plain C.C. 1:2:4 and fixing 1" dia M.S. steps 6" wide projecting 4" from the face of wall at 1" C/C duly painted etc. complete as per specification and drawing No. D-P/1 of Public Health Circle, Southern Zone. (a) 4" to 12" dia 2'x2'x3'-6 (S.I # 1(a) P-46)	Each	3.00	14748.00	44,244.00
				Sub-Total	217,680.00
				Above/ Below <u>20%</u> % Premium on Schedule Items	<u>43536.00</u>
				Total	<u>174144.00</u>

PART-VI PLUMBING WORK SCHEDULE ITEMS (RCC PIPE)

1	Providing G.I Pipes, specials & clamps etc including fixing cutting and fitting complete with and I/c the cost of breaking through walls and roof, making good etc with white Zink pint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling. (S.I # 1 P-12)				
i	1/2" dia	P-Rft	150.00	73.21	10,982.00
ii	3/4" dia	P-Rft	100.00	95.79	9,579.00
2	Providing RCC pipe with collars class "B" and digging the trenches to required depth & fixing in position including cutting, fitting & jointing with asphalt composition & cement mortar 1:1 and testing with water pressure to a head of 4 feet above the top of the highest pipe & refilling with excavated staff. (S.I # 2 (d) P-23)				
(d)	(d) 9" dia R.C.C pipe class "B"	P-Rft	300.00	250.60	75,180.00
3	Providing Laying uPVC pressure pipes of Class 'D' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with hone rubber ring i/c testing with water to a head 122m or 400 ft. (S.I P-3)				
i	3" dia	P-Rft	200.00	137.00	27,400.00
4	Gas Stove	No.	1.00	7000.00	7,000.00
				Sub-Total	130,141.00
				Above / Below <u>at 10%</u> % Premium on Schedule Items	<u>0.00</u>
				Total	<u>130141.00</u>

PART-VII PLUMBING WORK NON SCHEDULE ITEMS

1	Providing/fixing PVC standard Bend 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.)	Nos.	18.00	300%	5400%
2	Providing/fixing PVC standard Tea 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.	Nos.	15.00	350%	5250%
3	Repair of Manhole or manhole cover etc complete in all respects as per instruction of Site Engineer / Incharge.	Each	4.00	500%	2000%
			Total = 12650%		

PART-VIII ELECTRICAL WORK (SCHEDULE ITEMS)

1	Wiring for light or fan point with 1.5 mm ² PVC insulated cable in 20 mm dia (3/4") PVC conduit recessed in wall or column as required (SI # 124, Page # 15).	P-Point	90.00	1,130.00	101,700.00
	Wiring for plug point with 1.5 mm ² , S/C, PVC insulated cable in 20 mm dia (3/4") PVC conduit recessed in the wall or column as required (SI # 126, Page # 15).	P-Point	20.00	985.00	19,700.00
3	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 (SI # 128, Page # 15).	P-Point	1.00	1,764.00	1,764.00
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7/029 copper conductor in 3/4" dia PVC conduit (SI # 17, Page # 3)	P-Mtr	311.00	235.00	73,085.00
5	Providing & fixing one way SP 5amp switch flush type on a given prepared board. (SI # 219, Page # 33)	Nos.	100.00	54.00	5,400.00
6	Providing & fixing 3 pin 5amp flush type S.P plugged socket, switch and shoe unit on SW board recessed in walls and column and covered with plastic sheet. (SI # 223, Page # 33)	Nos.	20.00	91.00	1,820.00
7	Providing & fixing surface 3 pin 10/15amps flush type S.P plugged socket, switch and shoe unit on SW board recessed in walls and column and covered with plastic sheet. (SI # 227, Page # 33)	Nos.	20.00	162.00	3,240.00
8	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 25mm ² . (SI # 103, Page # 12).	P-Mtr.	350.00	1,909.00	668,150.00
9	Supplying and fixing ceiling fan 56" sweep. (SI # 235, Page # 34)	Nos.	6.00	3,185.00	19,110.00
10	Supplying and fixing bracket fan 18" sweep. (SI # 236, Page # 34)	Each	18.00	2,791.00	50,238.00
11	Supplying and fixing mcc single phase 6 to 30 amp i/c fixing on prepared board and necessary connection etc complete as per direction of engineer incharge. (SI # 203, Page # 31)	Each	20.00	916.00	18,320.00
12	Providing circuit breaker 100 amp triple pole i/c fixing on prepared board and necessary connection. (SI # 207, Page # 31)	Nos.	2.00	9,261.00	18,522.00
13	Providing & Fixing Channel Patti 1" as required as per instruction of EI.	P-Rft	300.00	40.00	12,000.00
14	Providing & Fixing Channel Patti 2" as required as per instruction of EI.	P-Rft	150.00	45.00	6,750.00

Sub-Total = 999,799.00

Above / Below 10 % Premium on Schedule Items 999,799.00

Total = 899,819.00

Signature
Approved _____

PART IX ELECTRICAL WORK (NON SCHEDULE ITEMS)

1	P/F 1-40 watts tube light complete with 40 watts 4ft long rod, chowk, starter and Patti with Philips components i/c necessary electric connection and fixing on wall or ceiling etc complete.	Nos.	16.00	2000/-	32000/-
2	Supplying & Fixing TBS-418 with M5 louver and 4x18 watts fluorescent lamps approved quality. Including necessary electric connection and fixing on walls or ceiling etc complete.	Nos.	26.00	5000/-	130000/-
3	Providing & fixing main panel board double shutter to accommodate heavy duty circuit breaker. Bus bars i/c painting with enameled paint for other similar jobs on surface.	P-Sft	4.00	2000/-	8000/-
Panel Board Items					
4	Digital Amp meter 100/5 amp	Each	2.00	2000/-	4000/-
5	Standard CT 100/5 amp	Each	3.00	1500/-	4500/-
6	Digital Volt meter 500amp	Each	1.00	2000/-	2000/-
7	Seizer Volt Selector	Each	1.00	1000/-	1000/-
8	Pilot Indication	Each	3.00	300/-	900/-
9	Wiring DB 1	Job	1.00	5000/-	5000/-
10	Providing and fixing AC or DC electric bell 200/250 volts 70mm.	Nos.	1.00	1000/-	1000/-
11	Providing and fixing energy saver superior quality i/c fixing on existing holder etc complete.	Nos.	6.00	800/-	4800/-
12	Supply and installation of CAT-6 (AT & T/ IBM Compactable) cable in already laid PVC conduit from switch/ Patch Panel to the respective outlet boxes, complete in all respect.				
	20mm dia PVC Conduits	Mtrs.	180.00	120/-	21600/-
13	Providing and installing of following Multioutlet boxes on Floor/ Wall of appropriate size for power, Telephone and Computer Data outlets, fabricated of 18 SWG sheet steel boxes having a hinged top-cover.				
	a) Multioutlet Box "Type-A".	Nos.	2.00	2000/-	4000/-
	b) Multioutlet Box "Type-B".	Nos.	2.00	3000/-	6000/-
14	Supply and installation of RJ-45 socket outlet including termination of CAT-6 cable in already provided outlet box.	Nos.	4.00	1000/-	4000/-
15	Supply and installation of RJ-45 socket switched socket outlets (in approved multi outlet boxes), from Computer DB with 2-4mm ² , 450/ 750 V grade Copper conductor in 3/4 inch dia rigid PVC conduit/ dura duct. (Rate applied 10% less being SR item				
	a) From Computer DB to 1st Multioutlet Box.	Nos.	2.00	3000/-	6000/-
	b) From 1st Multioutlet Box to other Multioutlet Box.	Nos.	2.00	1000/-	2000/-
16	Supply and installation of Owner specified Air-cooled mini-split type Air conditioning units complete with controls and accessories and foundations for outdoor units. Complete with Refrigerant piping, valves, fittings, Refrigerant charge and oil charge in all respect. Capacity 1.5 T.R (Recommended AC Brands Mitsubishi or equivalent in 1.5 to capacity) UPVC piping class D for equipment drain system complete with fittings, Specialties & Accessories for units of oz, weight coarse and oz canvas cloth for pipe installation jacketing formatted plastic pipe insulation for refrigerant piping complete with accessories.	Nos.	4.00	10000/-	40000/-

17	Fancy Wall Bracket Light i/c all accessories complete in all respect as per instruction of Engineer Incharge.	Nos.	20.00	1000/-	20000/-
18	Fancy False Ceiling Light i/c all accessories complete in all respect as per instruction of Engineer Incharge.	Nos.	40.00	500/-	20000/-
			Total	676800/-	


Executive Engineer (Works)


M/s. **Contractor** Qureshi & Co
Approved Govt Contractor

SCHEDULE OF DAYWORK RATES

I. Labour

Item No.	Description	Unit	Nominal Quantity	Rate (Rs) in Figure	Rate (Rs) in Words	Extended Amount (Rs.)
1	2	3	4	5	6	7
D101	Ganger	Hr	500			
D102	Labourer	Hr	5,000			
D103	Brick layer	Hr	500			
D104	Mason	Hr	500			
D105	Carpenter	Hr	500			
D106	Steel work Erector	Hr	500			
	-----etc-----	Hr	500			
D113	Driver for vehicle up to 10 tons	Hr	1,000			
D114	Operator for excavator, dragline, shovel or crane	Hr	500			
D115	Operator for tractor, (tracked) with dozer blade or ripper	Hr	500			
D122	Sub-Total					
	Allow _____ percent of subtotal for Contractor's overhead, profit, etc, in accordance with Paragraph 3(b) of Day work Schedule _____					
	Total for Day work: Labour : _____					
	(Carried forward to Day work Summary)					

(Not Applicable)

Day work Material

4. The contractor shall be entitled to payment in respect of materials used for day work (except for materials for which the cost is included in the percentage addition to labour costs as detailed heretofore), at the basic rates entered by him in the Schedule of Day work Rates for materials together with an additional percentage payment on the basic rates to cover overhead charges and profit, as follows:
 - a) the basic rates for materials shall be calculated on the basis of the invoiced price, freight, insurance, handling expenses, damage, losses, etc., and shall provide for delivery to store for stockpiling at the site. The basic rates shall be stated in local currency but payment will be made in the currency or currencies expended upon presentation of supporting documentation;
 - b) the additional percentage payment shall be quoted by the bidder and applied to the equivalent local currency payments made under Sub-Para(a) above; and
 - c) the cost of hauling materials used on work ordered to be carried out as Day work from the store or stockpile on the site to the place where it is to be used will be paid in accordance with the terms for Labour and Constructional Plant in this Schedule.

(Not Applicable)

SCHEDULE OF DAYWORK RATES

II. Materials

Item No.	Description	Unit	Nominal Quantity	Rate (Rs) in Figure	Rate (Rs) in Words	Extended Amount (Rs.)
1	2	3	4	5	6	7
D201	Cement, ordinary Portland or equivalent in bags	M: Ton	200			
D202	Mild Steel reinforcing bar up to 16mm diameter to BS 4449 or equivalent	M: Ton	100			
D203	Fine aggregate for concrete as specified in Clause	Cu: M	1,000			
D204	-----etc-----					
D222	Gelignite (Noble Special Gelatine 60 % or equivalent) including caps, fuse, wire and requisite accessories	M: Ton	10			
D223	Sub-Total					
	Allow _____ percent of subtotal for Contractor' s overhead, profit, etc., in accordance with Paragraph 4(b) of Day work Schedule _____					
	Total for Day work: Materials _____					
	(Carried forward to Day work Summary)					

(Not Applicable)

Day Work Constructional Plant

5. The contractor shall be entitled to payments in respect of constructional plant already on site and employed on Day work at the basic rental rates entered by him in the Schedule of Day work Rates for constructional plant. The said rates shall be deemed to include complete allowance for depreciation, interest, indemnity and insurance, repairs, maintenance, supplies, fuel, lubricants, and other consumables, and all overhead, profit and administrative costs related to the use of such equipment. The cost of drivers, operators and assistants will be paid for separately as described under the section on Day work Labour.
6. In calculating the payment due to the Contractor for constructional plant employed on Day work, only the actual number of working hours will be eligible for payment, except that where applicable and agreed with the Engineer, the travelling time from the part of the site where the constructional plant was located when ordered by the Engineer to be employed on Day work and the time for return journey thereto shall be included for payment.
7. The basic rental rates for constructional plant employed on Day work shall be stated in Pakistani Rupees.

(Not Applicable)

SCHEDULE OF DAYWORK RATES

III. Constructional Plant

Item No.	Description	Unit	Nominal Quantity	Rate (Rs.) in Figure	Rate Rs.) in Words	Extended Amount (Rs.)
1	2	3	4	5	6	7
D301	Excavator ,face shovel or dragline: 1. Up-to and including 1 Cu.M. 2. Over 1 Cu.M to 2 Cu. M. 3. Over 2 Cu. M	Hr Hr Hr	500 400 100			
D302	Tractor (tracked) including bull or angle dozer: 1. Up-to and including 150 HP 2. Over 150 to 200 HP 3. Over 200 to 250 HP	Hr Hr Hr	500 400 200			
D303	Tractor with ripper: 1. Up-to and including 200 HP 2. Over 200 to 250 HP		400 200			
D304	-----etc-----					
Total for day work: Constructional Plant _____ (Carried forward to day work summary)						

(Not Applicable)

DAYWORK**Summary (Day work)**

	Amount (Rs.)
(I) Total for day work: Labour	_____
(II) Total for day work: Materials	_____
(III) Total for day work: Constructional Plant	_____
<hr/>	
Total for day work	_____
(Carried forward to summary page of Bill of Quantities)	

(Not Applicable)

PROPOSED CONSTRUCTION SCHEDULE

Pursuant to Sub-Clause 43.1 of the General Conditions of Contract, the works shall be completed on or before the date stated in Appendix-A to Bid. The bidder shall provide as Appendix-E to Bid, the Construction Schedule in the bar chart (CPM, PERT or any other to be specified herein) showing the sequence of work items and the period of time during which he proposes to complete each work item in such a manner that his proposed programme for completion of the whole of the works and parts of the works may meet procuring agency's completion targets in days noted below and counted from the date of receipt of Engineer's Notice to Commence (Attach sheets as required for the specified form of Construction Schedule):

<u>Description</u>	<u>Time for Completion</u>
1) Whole works	_____ days
2) Part-A	_____ days
3) Part-B	_____ days
4) _____	_____ days
5) _____	_____ days

METHOD OF PERFORMING THE WORK

[The bidder is required to submit a narrative outlining the method of performing the work. The narrative should indicate in detail and include but not be limited to:

1. Organization Chart indicating head office and field office personnel involved in management and supervision, engineering, equipment maintenance and purchasing.
2. Mobilization in Pakistan, the type of facilities including personnel accommodation, office accommodation, provision for maintenance and for storage, communications, security and other services to be used.
3. The method of executing the works, the procedures for installation of equipment and machinery and transportation of equipment and materials to the site.

LIST OF MAJOR EQUIPMENT – RELATED ITEMS

[The bidder will provide on Sheet 2 of this Appendix a list of all major equipment and related items, under separate heading for items owned, to be purchased or to be arranged on lease by him to carry out the works. The information shall include make, type, capacity, and anticipated period of utilization for all equipment which shall be in sufficient detail to demonstrate fully that the equipment will meet all requirements of the Specifications.]

LIST OF MAJOR EQUIPMENT (SAMPLE)

Owned Purchased or Leased	Description of Unit (Make, Model, Year)	Capacity HP Rating	Condition	Present Location or Source	Date of Delivery at Site	Period of Work on Project
1	2	3	4	5	6	7
a. Owned						
b. To be Purchased						
c. To be arranged on Lease						

CONSTRUCTION CAMP AND HOUSING FACILITIES

The Contractor in accordance with Clause 6 of the Conditions of Contract shall provide description of his construction camp's facilities and staff housing requirements.

The contractor shall be responsible for pumps, electrical power, water and electrical distribution systems, and sewerage system including all fittings, pipes and other items necessary for servicing the contractor's construction camp.

The bidder shall list or explain his plans for providing these facilities for the service of the contract as follows:

1. Site Preparation (clearing, land preparation, etc.).
2. Provision of Services.
 - a) Power (expected power load, etc.).
 - b) Water (required amount and system proposed).
 - c) Sanitation (sewage disposal system, etc.).
3. Construction of Facilities
 - a) Contractor's Office, Workshop and Work Areas (areas required and proposed layout, type of construction of buildings, etc.).
 - b) Warehouses and Storage Areas (area required, type of construction and layout).
 - c) Housing and Staff Facilities (Plans for housing for proposed staff, layout, type of construction, etc.).
4. Construction Equipment Assembly and Preparation (detailed plans for carrying out this activity).
5. Other Items Proposed (Security services, etc.).

Appendix-I to Bid

LIST OF SUBCONTRACTORS

I/We intend to subcontract the following parts of the work to subcontractors. In my/our opinion, the subcontractors named hereunder are reliable and competent to perform that part of the work for which each is listed.

Enclosed are documentation outlining experience of subcontractors, the curriculum vitae and experience of their key personnel who will be assigned to the contract, equipment to be supplied by them, size, location and type of contracts carried out in the past.

Part of Works (Give Details)	Subcontractor (With Complete Address)
1	2

(Not Applicable)

ESTIMATED PROGRESS PAYMENTS (SAMPLE)

Bidder's estimate of the value of work which would be executed by him during each of the periods stated below, based on his Programme of the works and the Rates in the Bill of Quantities, expressed in Pakistani Rupees:

Quarter/ Year/ Period	Amounts (in thousands)
1	2
1st Quarter	
2 nd Quarter	
3 rd Quarter	
4 th Quarter	
5 th Quarter	
6 th Quarter	
7 th Quarter	
8 th Quarter	
9 th Quarter	
Bid Price	

**ORGANIZATION CHART
FOR THE
SUPERVISORY STAFF AND LABOUR**

(To be filled in by the bidder)

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

[name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

[Signature]
[Executive Engineer (Works)]

[Signature]
[Contractor]
M. Iqbal Qureshi & Co
Approved Govt Contractor

Not Applicable

FORMS

**BID SECURITY
PERFORMANCE SECURITY
CONTRACT AGREEMENT
MOBILIZATION ADVANCE GUARANTEE
INDENTURE BOND FOR SECURED ADVANCE**

BID SECURITY (Bank Guarantee)

Security Executed on _____
(Date)

Name of Surety (Bank) with Address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees. _____ (Rs. _____)

Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto

_____ (hereinafter called the 'Procuring Agency') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency has required as a condition for considering said bid that the **bidder** furnishes a bid security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the procuring agency, conditioned as under:

- (1) that the bid security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to bidders or as it may be extended by the procuring agency, notice of which extension(s) to the Surety is hereby waived;
- (2) that the bid security of unsuccessful bidders will be returned by the procuring agency after expiry of its validity or upon signing of the Contract Agreement; and
- (3) that in the event of failure of the successful bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said procuring agency pursuant to Clause 15.6 of the Instruction to bidders for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract with the said procuring agency in accordance with his bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said procuring agency for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the procuring agency, the said sum upon first written demand of the procuring agency (without cavil or argument) and without requiring the procuring

agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the procuring agency by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the procuring agency shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the procuring agency forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounden Surety has executed the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

SURETY (Bank):

WITNESS:

1. _____

Corporate Secretary (Seal)

2. _____

Name, Title & Address

Signature _____

Name _____

Title _____

Corporate Guarantor (Seal)

FORM OF PERFORMANCE SECURITY
(Bank Guarantee)

Guarantee No. _____
Executed on _____
Expiry date _____

[Letter by the Guarantor to the Procuring Agency]

Name of Guarantor (Bank) with address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Contractor) with address: _____

Penal Sum of Security (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the bidding documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the procuring agency) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said procuring agency, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the procuring agency's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the procuring agency, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the procuring agency without delay upon the procuring agency's first written demand without

cavil or arguments and without requiring the procuring agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the procuring agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Procuring Agency's designated Bank & Account Number.

PROVIDED ALSO THAT the procuring agency shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the procuring agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor (Bank)

Witness:

1. _____

Signature _____

Corporate Secretary (Seal)

Name _____

2. _____

Title _____

Name, Title & Address

Corporate Guarantor (Seal)

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ (month) 20____ between _____ (hereafter called the "Procuring Agency") of the one part and _____ (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz _____ should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth- as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement;
 - (b) The Letter of Acceptance;
 - (c) The completed Form of Bid;
 - (d) Special Stipulations (Appendix-A to Bid);
 - (e) The Special Conditions of Contract – Part II;
 - (f) The General Conditions – Part I;
 - (g) The priced Bill of Quantities (Appendix-D to Bid);
 - (h) The completed Appendices to Bid (B, C, E to L);
 - (i) The Drawings;
 - (j) The Specifications.
 - (k) _____ (any other)
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(Seal)

Signature of Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)

MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Procuring Agency') has entered into a Contract for _____
 _____ (Particulars of Contract)
 with _____ (hereinafter called the "Contractor").

AND WHEREAS, the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees _____ (Rs _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Procuring Agency has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.

AND WHEREAS, _____
 _____ (Scheduled Bank in Pakistan)
 (Hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the **procuring agency** agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfillment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the procuring agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the procuring agency shall be the sole and final judge, on the part of the Contractor, shall be given by the procuring agency to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until _____ whichever is earlier.

 (Date)

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs _____).

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates of the Contractor provided that the Guarantor agrees that the aforesaid period of validity shall be deemed to be extended if on the above mentioned date the advance payment is not fully adjusted.

GUARANTOR

1. Signature _____
2. Name _____
3. Title _____

WITNESS

1. _____

Corporate Secretary (Seal)

2. _____
(Name Title & Address)

Corporate Guarantor (Seal)

INDENTURE FOR SECURED ADVANCES.

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).

This INDENTURE made the day of
..... 20..... BETWEEN (hereinafter called "the Contractor" which expression shall where the context so admits or implied be deemed to include his heirs, executors, administrators and assigns) of the one part and THE GOVERNOR OF SINDH (hereinafter called "the Government" of the other part).

WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractor has agreed to perform the under-mentioned works (hereinafter referred to as the said work):-
(Here enter (the description of the works).)

AND WHEREAS the contractor has applied to the
.....for an advance to him of Rupees
(Rs.) on the security of n aterials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction of such of the said works as he has undertaken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charge) AND WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees, (Rs.) on the security of materials the quantities and other particulars of which are detailed in Part II of Running Account Bill (B). The said works signed by the contractor
Fin R.Form.17.A

On and on such covenants and conditions as are hereinafter contained and the Government has reserved to itself the option of marking any further advance or advances on the security of other materials brought by the Contractor to the site of the said works.

NOW THIS INDENTURE WTTNESSETH that in pursuance of the said agreement and in consideration of the sum of Rupees.....(Rs.) on or before the execution of these presents paid to the Contractor by the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assign unto the Government the said materials by way of security for the said amount.

And doth hereby covenant and agree with the Government and declare ay follow:-

- (1) That the said sum of Rupees. RS.) so advanced by the Government to the Contractor as aforesaid and all or any further sum or sums which may be advanced as aforesaid shall be employed by the contractor in or towards expending the execution of the said works and for no other purpose whatsoever.
- (2) That the materials detailed in the said Running Account Bill (B) which have been offered to and accepted by (he Government as security for the said amount are

absolutely by the Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the contractor hereby agrees, at all times, to indemnify and save harmless the Government against all claims whatsoever to any materials in respect of which an advance has been made to him as aforesaid.

(3) That the said materials detailed in the said Running Account Bill (B) and all other materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the said materials) shall be used by the Contractor solely in *the* execution of the said works in accordance with the directions of the Divisional Officer (hereinafter called the Divisional Officer) and in the terms of the said agreement.

(4) That the Contractor shall make at his own cost all necessary and adequate arrangement for the proper watch, safe custody and protection against all risks of the said material and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and at his own risk and on his own responsibility and shall at all times be open to inspection by (he Divisional Officer or any officer authorized by him. In the event of the said materials of any part (hereof being stolen, destroyed or da naged or becoming deteriorated in a greater degree than is due to reasonable use and wear thereof Contractor will forthwith replace the same with other materials of like qualify or repair and make good the same as required by the Divisional Officer and the materials so brought to replace the said materials so repaired and made good shall also be considered as security for the said amount.

(5) 'Hurt the said materials shall not on any account be removed from the site of the said works except with the written permission of the Divisional Officer or an officer authorized by him in that behalf

(6) That the said amount shall be payable in full when or before the Contractor receives payment, from the Government of the price payable to him for the said works under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of work done then on the occasion of each such payment the Government will be at liberty to make a recovery from the Contractors Bill for such payment by deducting there from in the value of the said materials (hen actually used in the construction and in respect of which recovery has not been made previously the value for this purpose being determined in respect of each description of material at (he rates at which the amount of the advances made under these presents were calculated.

(7) at if the Contractor shall at at y time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date or repayment and with all costs, charges, damages and expenses incurred by the Government in or for the recovery thereof or the

enforcement of this security or otherwise by reason of (he default of the Contractor and any moneys so becoming due and payable shall constitute a debt due from the Contractor to the Government and the Contractor hereby covenants and agrees with the Government to repay and the same respectively to it accordingly.

(8) That the Contractor hereby charges all the said materials with the repayment to the Government of the said sum of Rupees (Rs.) and any further sum or sums which may be advanced as aforesaid and all costs charges damages and expenses payable under these present PROVIDED ALWAYS and it is hereby agreed and declared that not, withstanding anything in the said agreement and without prejudice to the powers contained therein if and whether the covenant for payment and repayment hereinbefore contained shall become enforceable and the money owing shall not be paid to accordingly.

Once there with the Government may at any time thereafter adopt all or any of following courses as it may deem best ;-

- (a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the Contractor in accordance with the provisions in that behalf contained in the said agreement debiting the Contractor with the actual cost of effecting such completion the amount due in respect of advances under these presents and crediting the Contractor with the value of work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor he is to pay the same to the Government on demand.
- (b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the Government under these presents and pay over the surplus (if any) to the Contractor.
- (c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.

(9) That except as is expressly provided by the presents interest on the said advance shall not be payable.

(10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been hereinbefore expressly provided for the same shall be referred to the Superintending Engineer/Executive District Officer/Officer one grade higher to officer signed the agreement Circle whose..... decision shall be final and the provisions of the Arbitration Act 1940 for the time being in force so far as they are applicable shall apply to any such reference.

Signed, sealed and delivered by*
In the presence of

1st witness

2nd witness

SEAL

Signed, sealed and delivered by*
In the presence of

1st witness

2nd witness

SEAL