OFFICE OF THE EXECUTIVE ENGINEER BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI.

No.BBSU/PD/EE/2014/ No.BBSU/PD/EE/2014/

Karachi dated: 06.05.2014

NOTICE INVITING TENDERS. SUBJECT:

Sealed tenders on standard Bidding documents are invited under Sindh Public Procurement Regulatory Authority Rules 2010 from the intending participants / bidders registered with Pakistan Engineering Council under the required category and having valid / renewed License of PEC valid NTN and paid up original Challan of professional Tax prescribed fee.

The tender documents will be issued to contractor on submission of written request on the letter head and on payment of non-refundable cost of tender price through pay order from any schedule Bank in favour of the undersigned. Bid Security in shape of pay order from any Schedule Bank in favour of the undersigned, as mentioned above should be enclosed with the bid otherwise the tender will be rejected.

The tender documents will be issued from the date of publication in the press and up to 26-05-2014 upto 1:00 P.M and can be obtained from the office of the undersigned at office of the Executive Engineer, Benazir Bhutto Shaheed University, Faqeer Muhammad Durra Khan Road, Near Cheel Chowk Lyari Karachi. The tenders duly filled-in will be received back from the intending bidders 27-05-2014 up to 1:00 P.M and will be opened in the presence of participants or their representatives at 2:00 P.M on same date. The tender documents for un-respond works will be re-issued 28-05-2014 will be received back 11-06-2014 to 1.00 P.M and the same will be opened in the presence of participants @ 2.00P.M on same date.

The estimate, drawing, design and specifications can be seen on any working day during office hours. The conditional tenders will not be accepted and the authorities reserves the to reject any or all the applications by informing the reasons there of and no claim whatsoever shall be entertained on this account. The successful Contractor whose tenders are accepted will have to obtain adhesive stamps from Assistant Superintendent Stamps, Government of Sindh, Karachi on payment of stamp according to

schedule prescribed as per latest of competent authority and sing the agreement.

S. No	Schedule prescribed as per latest of competent aut Name of works.	Estimated Cost M	Earnest Money Rs.	Time of Completion	Tender Fee Rs.
1.	Repair and Maintenance of faculty Building Coloring inside & outside wall, change the window glasses & outside Columns colors of	2.50	50000/=	2 Month	2500/=
2.	BBSUL, Karachi. Providing & fixing Steel grill of outside garden area of BBSUL, Karachi.	0.20	4000/=	2 Month	500/=
3.	Repair & renovation of Rangers Building 1st floor (remaining works) and ground floor of	2.00	40000/=	2 Month	2500/=
4.	BBSUL, Karachi. Repair & renovation of Stone Building Ground floor (remaining works) and Partition	1.50	30000/=	2 Month	1500/=
5.	outside the campus (remaining works) of	0.50	10000/=	2 Month	1000/=
6.	Repair & renovation of bathroom back side of	0.50	10000/=	2 Month	1000/=
7.	auditorium of BBSUL, Karachi Constructions of New Service station, Garage for heavy Vehicle & cars with all allied equipment, of BBSUL, Karachi.	2.00	40000/=	2 Month	2500/=
8.	Construction of New medical Clinic with all	1.50	30000/=	2 Month	1500/=
9.		2.00	40000/=	2 Month	2500/=
10	roundabout Campus D. Repair and Maintenance bathroom & washroom old drainage system of BBSUL	2.00	40000/=	2 Month	2500/=

11.	Providing & Fixing new overhead water tank for Faculty Building of BBSUL.	1.00	20000/=	2 Month	1500/=
12.	Supply of Electrical Cables	0.50	10000/=	2 Month	1000/=
13.	Supply of Electrical Appliances	0.50	10000/=	2 Month	1000/=
14.	Supply of computers Spares	0.50	10000/=	2 Month	1000/=
-	Repair and Maintenance of Room No 12 & 13 Electronic Lab & Digital Lab of BBSUL, Karachi.	2.00	20000/=	2 Month	2500/=
16.	Repair and Maintenance of pavers of faculty Building back side, Stone Building back Side, auditorium back side & laboratory Building back side Fixing of new pavers a of BBSUL, Karachi.	1.50	30000/=	2 Month	1500/=
17.	Masonry partition for class rooms & halls of BBSUL, Karachi.	1.00	20000/=	2 Month	1500/=
18.	Providing celling for debris form adjusting building at the back of Block A	1.00	20000/=	2 Month	1500/=
19.	Providing celling for debris form adjusting building at the back of Stone building	2.00	40000/=	2 Month	2500/=
20.	Providing celling for debris form adjusting building at the back of Auditorium	1.50	30000/=	2 Month	1500/=
21.	Providing celling for debris form adjusting building at the back of laboratory Building	1.00	20000/=	2 Month	1500/=
22.	Re-flooring, addition & alteration of ground floor hall for Data center, Video Conference center & additional classes	6.00	120000/=	2 Month	6000/=
23.	Electric works related to established of Data center, Video Conference hall, computer Lab, etc	3.00	60000/=	2 Month	3000/=
24.	Supply of electrical Spares	0.50	10000/=	2 Month	1000/=
25.	Supply of computers core i5, UPS, Aircondition printers, dispenser	3.00	60000/=	2 Month	3000/=
26.	Structural design for construction of additional floors on 03 existing University building	3.00	60000/=	2 Month	3000/=
27.	Vetting of structural design of additional floors on 03 existing University building	1.50	30000/=	2 Month	1500/=
	Purchase of furniture & fixture for faculty of pharmacy	3.00	60000/=	2 Month	3000/=
	Purchase of allied equipment for Officers & staff, faculty of pharmacy	3.00	60000/=	2 Month	3000/=
	Construction of laborites slabs and other civil works, faculty of pharmacy	2.50	50000/=	2 Month	2500/=
31.	Purchase of chemical for under Graduate laboratories, faculty of pharmacy	6.00	120000/=	2 Month	6000/=
32.	Purchase of glassware / laboratories equipment's for under Graduate laboratories, faculty of pharmacy	8.00	160000/=	2 Month	8000/=

EXECUTIVE ENGINEER,
Benazir Bhutto Shaheed University Lyari,
Karachi.