



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN



PROJECT DIRECTOR

No.SU/EW/PD/ 20
Dated: 19 -01-2016


The Public Relation Officer,
University of Sindh,
Jamshoro.

SUBJECT: NOTICE FOR INVITING TENDERS THROUGH NATIONAL PRESS.

Dear Sir,

Notice inviting tender for two works viz: (1) Remaining Work of Pharmacology at Faculty of Pharmacy (Civil, Plumbing & Electric), (2) Construction of Compound Wall and 02 Nos Check Post for Remaining Portion of 50 Acre Land allotted for Sindh University Dadu Campus approved by the Honourable Vice-Chancellor (Photostat copy is attached herewith) for Publication in Daily Dawn (English), Daily Jang (Urdu) and Daily Ibrat (Sindhi).

Yours faithfully,


PROJECT DIRECTOR
S.U. Engineering Wing

Copy F.W.Cs to:

- The Secretary to Vice-Chancellor, University of Sindh, Jamshoro.
- The Pro Vice-Chancellor, S.U. Campus Thatta, Convener, Procurement Committee.
- The Pro Vice-Chancellor, S.U. Campus Dadu.
- The Dean, Faculty of Pharmacy, University of Sindh, Jamshoro.
- The Advisor (P&D), University of Sindh, Jamshoro.
- The Director Finance, University of Sindh, Jamshoro.
- Mr. Shaukat Ali Talpur, Executive Engineer, MUET, Member, Procurement Committee.
- Mr. Abdul Aziz Rustamani, Chief Accountant, University of Sindh, Member, Procurement Committee.
- Mr. Ghulam Umer Memon, Div: Accountant, S.U. Engg. Wing, Member, Procurement Committee.
- The Director (A&F) SPPRA, Karachi along with one set of tender documents for publication.
- The Web Administrator, Sindh University Website for publication on Sindh University Website.
- Notice Board.

7293

26-01-16



PROJECT DIRECTOR

No.SU/EW/PD/20
Dated: 19 -01-2016

NOTICE INVITING TENDER

The Project Director Sindh University Jamshoro invites sealed bids from reputable and well experienced firms registered with Pakistan Engineering Council C-6 Category.

S. #	Name of Work	Estimated Cost	Time of Completion
1	Remaining Work of Pharmacology at Faculty of Pharmacy (Civil, Plumbing & Electric).	5265507.00	03 Months
2	Construction of Compound Wall and 02 Nos Check Post for Remaining Portion of 50 Acre Land allotted for Sindh University Dadu Campus.	12290000.00	04 Months

The Bids are invited as per following detail:

1. The Bidding Documents can be purchased from office of the undersigned on payment of non-refundable Tender Fee of Rs.3000.00. Tenders will be issued between 25-01-2016 to 09-02-2016 on working days only.
2. All Bids shall be accompanied with 2% of Bids Price as Earnest Money in shape of Pay Order / Call Deposit in favour of Project Director, Sindh University Engineering Wing, Jamshoro.
3. Sealed bids must be submitted at office of the undersigned on 10-02-2016 upto 12:00 noon and will be opened on the same date at 01:00 p.m. in the presence of members of Procurement Committee and bidders who wish to attend the proceeding.
4. Any conditional tender or un-accompanied by Earnest Money will not be considered in the bidding process.
5. Bidders must produce affidavit in which mentioned that the firm is not black listed in any Organization.
6. All taxes as per Govt. policy will be deducted from contractor bills.
7. If firm is more than one partner must be produced Authority of Directors / Proprietor or other concerned with complete information with Power of Attorney.
8. The Procuring Agency may reject all or any bids subject to the relevant provisions of SPPRA Rules 2010 and may cancel the bidding process under rule 25 of such rules.
9. Registration of NTN
10. Registration with Sindh Revenue Board (SRB).
11. Minimum 03 years experience of relevant field.
12. Turnover details of company at least last 03 years.
13. Required bid security must attached.
14. Bid must be signed, named & stamped by the authorized person of the firm along with authorized letter.
15. Any other factor deemed to be relevant by the procuring agency subject to provision of rule-44.
16. The work shall be carried out as per standard bidding documents rule-21(3) read with rule-90.


PROJECT DIRECTOR
Sindh University Engineering Wing
Jamshoro
Tel # 022-9213181 (2022)



UNIVERSITY OF SINDH

ALLAMA I. I. KAZI CAMPUS, JAMSHORO SINDH, PAKISTAN

REGISTRAR


NO.ADMN:-2650

DATED:- 2/07/2015

ORDER

In continuation to this office order No.Admn:/6695 dated 21.06.2013, in light of directives contained under letter No.Dir(REF)/329/SPPRA./3-9(UoS)./14-15./8872, dated 22.05.2015, issued by the Manager (Reforms), Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh, the Vice-Chancellor, University of Sindh, is pleased to re-constitute a Procurement Committee consisting of the following, to ensure that Public Procurements are conducted in a fair and transparent manner in order to bring value for money:

1. Prof. Dr. Sarfraz Hussain Solangi, Pro-Vice-Chancellor, Sindh University Campus Thatta, Convenor
2. Mr. Qamar ul-Hassan Memon, Incharge Project Director, Sindh University Engineering Wing, Member
3. Mr. Shoukat Ali Talpur, Assistant Engineer, Mehran University of Engineering Technology, Jamshoro, Member
4. Mr. Abdul Aziz Rustamani, Chief Accountant-II, University of Sindh, Jamshoro, Member
5. Mr. Ghulam Umer Memon, Divisional Accountant, Sindh University Engineering Wing, Jamshoro, Member / Secretary


30/06/2015
(Ghulam Muhammad Bhatto)
REGISTRAR

Copy F.W.Cs to:

1. Prof. Dr. Sarfraz Hussain Solangi, Pro-Vice-Chancellor, Sindh University Campus Thatta
2. The Director (Capacity Building), Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
3. Mr. Qamarul Hassan Memon, Incharge Project Director, Sindh University Engineering Wing, Jamshoro.
4. Mr. Shoukat Ali Talpur, Assistant Engineer, Mehran University of Engineering Technology, Jamshoro
5. Mr. Abdul Aziz Rustamani, Chief Accountant-II, University of Sindh, Jamshoro
6. Mr. Ghulam Umer Memon, Divisional Accountant, Sindh University Engineering Wing, Jamshoro.
7. Concerned file


Please



UNIVERSITY OF SINDH

ALLAMA I. I. KAZI CAMPUS, JAMSHORO SINDH, PAKISTAN


REGISTRAR

No.ADMN:-3930
DATED:- 22-9-2015

NOTIFICATION

In consequence of Sindh Public Procurement Regulatory Authority's letter No.Dir (REF-634) /SPPRA/3-9 (SU//14-15/0659 dated: August 2015, the Vice-Chancellor, University of Sindh is pleased to constitute a Complaint Redressal Committee (CRC) consisting of the following for redressing grievances of aggrieved bidders:

1. Mr. Qamar-ul-Hassan Memon
Incharge Project Director,
Sindh University Engineering Wing,
Jamshoro
Conenor
2. Prof. Dr. Bhai Khan Shar,
Director CEAD,
Mehran University of Engineering & Technology,
Jamshoro
Member
3. Mr. Moula Bux Sahito,
Superintendent,
Sindh University Colony,
Jamshoro
Secretary

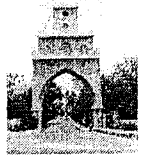

(Ghulam Muhammad Bhutto)
21/09/2015
REGISTRAR

Copy F.w.cs to:

1. All members and Convenor of the committee.
2. The Managing Director SPPRA, Government of Sindh, Karachi.
3. The Accountant General Sindh near Civic Centre, Hassan Squire Karachi.
4. The Director Finance, University of Sindh, Jamshoro.
5. Concerned file.



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN



Assistant Engineer-II

No.SU/EW/AEN-II/ 01
 Dated: 08-01-2016

SUBJECT: ESTIMATE FOR REMAINING WORK OF PHARMACOLOGY AT FACULTY OF PHARMACY.

SUBMITTED.

As desired by the Authority in the meeting which was held on 07-01-2016 under the Chairmanship of Worthy Vice-Chancellor, University of Sindh, it was decided that, remaining work of Pharmacology may be taken in hand.

In this regard an estimate amounting to **Rs.5265507.00** is prepared for remaining work of Marble Flooring Tile, Aluminum Windows, Wood Work, Electric Work and Colour Work of Pharmacology at Faculty of Pharmacy.


It is therefore requested that estimate of **Rs.5265507.00** may kindly be sanctioned, so that work may be taken in hand through tender publishing in three News Papers viz: Daily Dawn (English), Daily Jang (Urdu) & Daily Ibrat (Sindhi) also hoisting on Sindh University Website & SPPRA Website, Rs.2000.00 being the fee for hoisting on SPPRA Website is also required.


Office of the Vice-Chancellor,
 University of Sindh, Jamshoro
 No. VC/O/223 dated 11/1/16

I.N. 84/1007/334.
 2 Feb 11-1-16


PROJECT DIRECTOR 11/01/16


ASSISTANT ENGINEER


DEAN
 Faculty of Pharmacy 11/01/16


 Advisor P&D


DIRECTOR FINANCE

VICE-CHANCELLOR

Approved as per subs however a clear financial statement of remaing financ. to exit work of this projects is attached. 1 item remaining work of Pharmacology. 11/2015

Subject: Construction of compound wall and 02 No check posts for remaining Portion of 50 Acre Land allotted for Sindh University Dadu Campus

Submitted

On the demand of Pro-Vice-Chancellor Sindh University Campus Dadu the Project Director Sindh University engineering wing has prepared the estimate of Rs: 12,290,000/- for the construction of compound wall and two No check posts for remaining portion of 50 Acre Land allotted for Sindh University Dadu Campus, to save the land from land grabbers.

In this connection it is pointed out that Sindh Government has released 50 Million out of which 60% amount comes to Rs: 30 Million for the development of the Dadu Campus.

The Pro-Vice-Chancellor Dadu Campus has stated on the submission note that this is very important and urgent matter for consideration as prepared by the engineering wing University of Sindh.

In view of the above, If agreed by the Vice-Chancellor University of Sindh the above subject construction work may be taken in hand through tender publishing in news papers as per SPPRA rules 2010, as recommended by Pro-Vice-Chancellor Dadu Campus at the total cost of Rs: 12.290 Million, after confirmation by Director Estates University of Sindh that title of 50 Acre land allotted to Sindh University Campus Dadu is in the name of Dadu campus as per record of Revenue and it is free from all encumbrance.

Submitted for approval

[Signature]
31/12/15
Chief Accountant

[Signature]
31/12/15
Bursar

[Signature]
31-12-2015
Director Estates

[Signature]
4/1/16
Vice-Chancellor
University of Sindh, Jamshoro
4545
11/1/16

[Signature]
Director Finance

[Signature]
Approved as per rules.
Vice-Chancellor

[Signature]

B

[Signature]
13/1/16

RECEIVED
Dated 0/0/ Time 1:55
File No: VC/01/24

TENDER DOCUMENTS



CONSTRUCTION OF COMPOUND WALL AND 02 NOS CHECK POST AROUND REMAINING PORTION OF 50 ACRE LAND ALLOTTED FOR SINDH UNIVERSITY DADU CAMPUS

From:
PROJECT DIRECTOR
S.U. Engineering Wing,
Jamshoro



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN

SUBJECT: CONSTRUCTION OF COMPOUND WALL AND 02 NOS
CHECK POST AROUND REMAINING PORTION OF 50
ACRE LAND ALLOTTED FOR SINDH UNIVERSITY DADU
CAMPUS

The tender contains _____ pages issued to

M/S _____ Contractor

on _____.

DIVISIONAL ACCOUNTANT

Instruction of Bidders / Procuring Agencies.

General Rules and Directions for Guidance of Contractors.

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

Matters governing the performance of the Contract or payment under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding documents and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/below or on item to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rate for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other condition, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidders fulfilled all codal requirements of eligibilities criteria given in the tender notice such as registration with tax authorities and RS+ registration with PEC(where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding documents. If the bidder does not fulfill any of these conditions, in shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the units rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will be govern and amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will be govern.

ADDITIONAL TERMS & CONDITIONS

1. The contractor will have to fill tender form carefully by filling all the entries properly, incomplete tender form will not be accepted.
2. Signature of contractor must be stamped properly.
3. The Executive Engineer reserves the right to change any item specification during execution of the work which will be acceptable.
4. The contractor will have to follow the instruction of Assistant Engineer as well as of Executive Engineer at site.
5. The Contractor will have to do the work as per specification and in case of any complication he will have to follow the instructions of Executive Engineer.
6. The contractor will have to arrange site order book at site of work with technical person.
7. The contractor will have to accept the decision of Procurement Committee and in case of any cry he will to submit it before Procurement Committee at the time of opening tender after that no claim of contractor will be entertained.
8. The contractor will have to prepare his running bill by his own staff on pad of company & submitted to Assistant Engineer. The payment of 15 days from the date of Receipt will be released.
9. The contractor will have to accept correction/changes in bills which will be made by Assistant Engineer/Executive Engineer.
10. The Contractor will have to arrange his own security system for his material at site.
11. Competent Authority reserve the right to reject any or all bids subject to relevant provision of SPP Rules 2010.
12. All the material of approved quality will be used. Sample of all the material, fixture will be got approved in advance.
13. Water will be provided by University and 2% water charges will be deducted, in case the University fails to provide the water, the contractor will have to arrange the water from his own sources for which no deduction will be made on account of water charges.
14. The contractor will strictly bound with the quantity and items of B.O.Q. and in case of excess no payment will be made till the contractor obtain orders of Executive Engineer in Written.
15. The contractor will have to complete work within contract cost and payment nothing will be paid beyond the contract cost till the order of Executive Engineer are obtained
16. The contractor will have to pay cost stamps duty 0.30% of contract cost.
17. The contractor will quote his own rates for Non Schedule items and no premium will be allowed on same items.
18. Agreement will be signed at the time of issuing Work Order.
19. If work is not completed in stipulated completion period upto 10% penalty will be deducted from bill.
20. All Taxes will be deducted from bill as per Govt. policy.

BIDDING DATA

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

- a) Name & Address of the procuring agency : University of Sindh, Jamshoro
- b) Brief Description of Works : **Construction of Compound Wall and 02 Nos Check Post around Remaining Portion of 50 Acre Land allotted for Sindh University Dadu Campus**
- c) Estimated Cost : Rs.12290000.00
- d) Amount of Bid Security : **2%** (Rs.245800.00)
- e) Period of Bid Validity : 04 months
- f) Amount of Bid Security : **10%** (Rs.1229000.00, 2% at the time of Submission and 8% deductible from the running bills)
- g) Percentage if any, to be deducted from bill : **8%** (Rs.983200.00)
- h) Deadline of submission of Bids along with time : 10-02-2016 upto 12:00 noon.
- i) Venue, Date & Time of Bid Opening : Office of the Project Director, 10-02-2016 at 01:00 p.m.
- j) Time for Completion from written order of commence : 04 months
- k) Stamp Duty : **0.30%** or notified by the Govt. of Sindh, will be paid by successful bidder a stamp duty.



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



**SUBJECT: CONSTRUCTION OF COMPOUND WALL AND 02 NOS
CHECK POST AROUND REMAINING PORTION OF 50
ACRE LAND ALLOTTED FOR SINDH UNIVERSITY DADU
CAMPUS**

GENERAL ABSTRACT

CIVIL

1. Cost of Schedule Items Rs. _____
Add / Less _____ % above / below Rs. _____
Total Rs. _____

PLUMBING

2. Cost of Schedule Items Rs. _____
Add / Less _____ % above / below Rs. _____
Total Rs. _____
Cost of Non Schedule Items Rs. _____
Total Rs. _____

CONTRACTOR

SCHEDULE

CONSTRUCTION OF COMPOUND WALL AND 02 NOS CHECK POST AROUND REMAINING PORTION OF 50 ACRE LAND ALLOTTED FOR SINDH UNIVERSITY DADU CAMPUS (CIVIL).

Sr,	<i>I t e m s</i>	<i>Qty</i>	<i>Rate</i>	<i>Unit</i>	<i>Amount</i>
1	Excavation in foundation of building bridges and other structures including degbelling dressing, refilling around structure with excavated earth watering and ramming lead upto 5 feet P-4/18	19000.0	3554.38	%0cft	67533.22
2	Cement concrete plain placing compacting, finishing and curing complete (including screening and washing at stone aggregate without Ratio 1:4:8 P-15/5	3060.0	11288.75	%cft	345435.75
3	RCC work in roof slab, beams columns rafts. Lintels and other structural members lain in situ or precast lain in position completed in all respects. P-15/6-i	8470.0	337.00	Pcft	2854390.00
4	Fabrication of mild 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) P-16/8-b	500.0	5001.70	Pcwt	2500850.00
5	Cement plaster ½" thick (1:6) P-51/13-b	40000.0	2206.60	%sft	882640.00
6	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2"x3/8" square bars 4" centre to centre with locking arrangement P-91/24	196.0	726.72	Psft	142437.12
7	Pacca brick work other tan building including striking of joints upto 20 feet height in cement sand mortar (1:5) P-21/7-d	16900.0	12574.38	%cft	2125070.22
8	Pacca brick work other tan building including striking of joints upto 20 feet height (Foundation) P-20/5	600.0	12176.08	%cft	73056.48
9	Pacca brick work other tan building including striking of joints upto 20 feet height (G/F) P-20/5	620.0	12902.08	%cft	79992.90
10	Cement Plaster 3/8" thck P-51/12	2800.0	2166.72	%sft	60668.16
11	Cement Plaster 3/4" thck P-51/12	1800.0	2678.50	%sft	48213.00

12	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2"x3/8" square bars 4" centre to centre with locking arrangement P-91/24	84.0	500.00	Psft	42000.00
13	Rought 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 P-54/32	160.0	2306.10	%sft	3689.76
14	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into 2" thick P-41/16	260.0	3275.50	%sft	8516.30
15	Distempering 3 coats P-53/24	3200.0	1079.65	%sft	34548.80
16	Painting doors & windows P-69/5-c	400.0	1489.68	%sft	5958.72
					9275000
	S/F Steel Grill (as per given design) (M.R)	2500.0		Psft	
	P/F supplying & fixing in position iron / steel grill of 3/4" thick x 1/4" thick size flat iron of approved design including painting 3 coats etc complete (weight not to be less than 3.7 lbs/sq. foot of finish grill) (as per given design)	2100.0		Psft	
	Providing & Fixing Facing Bricks of Gas Burnt (M.R)	6000.0		Psft	
	Providing & Fixing Steel Windows M.R	80.0		Psft	

SCHEDULE

CONSTRUCTION OF COMPOUND WALL AND 02 NOS CHECK POST AROUND REMAINING PORTION OF 50 ACRE LAND ALLOTTED FOR SINDH UNIVERSITY DADU CAMPUS. (PLUMBING)

<i>Sr,</i>	<i>I t e m s</i>	<i>Qty</i>	<i>Rate</i>	<i>Unit</i>	<i>Amount</i>
1	Providing and fixing squatting type white glazed earthen ware W.C pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign Equivalent) W.C pan 23" & low level earthen ware flush tank 3 gallons, with 4" dia C.I Trap P-1/2-Ai	1.0	5728.80	Each	5728.80
2	P/F 24"x 18" Lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6" built into wall painted white tow coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/2" dia malleable iron or c p brass traps malleable iron or brass union and making requisite number of holes in walls. Add extra labour for P/F of earthen ware pedestal white or coloured glazed P-3/8+9	1.0	5192.37	Each	5192.37
3	P/F 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down greeing with or with out a vent arm complete with and i/c making require number or holes in walls plinth and floor for pipe connections and making good in C.C 1:2:4 P-6/20	2.0	2024.43	Each	4048.86
4	Providing F.C pressure pipe with collar (Dedex or equivalent) i/c degging the trenche to required doeth and fixing in position and joining with rubber rings including testing to water pressure head of 200 ft 4" dia F.C pressure pipe P-24/3-b	20.0	199.06	Prft	3981.20

5	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, painting two coats after checking the pipe etc with white paint with pigment to match the colour of the blinding and testing with water to a pressure head of 200 feet and handling ½" dia P-12/1		20.0	73.21	Prft	1464.20
6	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, painting two coats after checking the pipe etc with white paint with pigment to match the colour of the blinding and testing with water to a pressure head of 200 feet and handling ¾" dia P-12/1		30.0	95.79	Prft	2873.70
7	Supplying & fixing Bib cock P-16/2-b		1.0	337.92	Each	337.92
8	Supplying & fixing Stop cock P-16/2-b		2.0	337.92	Each	675.84
9	P/F handle valve ½" dia P-17/5		1.0	200.42	Each	200.42
10	P/F handle valve ¾" dia P-17/5		1.0	271.92	Each	271.92
11	Making connection with the existing G.I pipe upto 2" dia including cutting the pipe and providing and fixing necessary fitting P-18/8		1.0	402.16	Each	402.16
12	Pillar cock P-19/16-b		1.0	877.80	Each	877.80
13	Providing chambers 9" x 6" (inside dimensions) x 24" deep for house meters with 4-12" thick burnt brick masonry cement plaster 1:3 C:M to all inside wall surface and to top 1" thick C.C 1:2:4 flooring complete with hinged cast iron cover and frame 9" x 6" clear opening wt 1" Qr etc fixed in cement concrete 1:2:4 including curing excavation back filling & disposal of earth etc complete P-20/1		1.0	2582.47	Each	2582.47

14	Constructing manhole or inspection chamber for the required dia of circular sewer and 3' – 6' (1067 mm) depth with walls of B.B in Cement mortar 1:3 cement plastered 1:3 ½" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of R.C.C Main hole wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. complete as per specification and drawing No.D.P/I of Public Health circle southern Zone P-46/1	2.0	8000.00	Each	16000.00
15	Providing RCC pipe with collars class "B" and digging the trenches to required depth & fixing in position including cutting, fitting & jointing with maxphalt 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 stuff 6" RCC Pipe P-23/2-c	100.0	199.25	Prft	19925.00
18	P/F in position nylon connections complete with ½" dia brass stop cock with pair of brass nuts and lining joints to nylon connection P-6/23	2.0	447.15	Each	894.30
					65456.96
	S/F PVC Bend (M.R)	4.0		Each	
	S/F PVC Tea (M.R)	2.0		Each	

TENDER DOCUMENTS



REMAINING WORK OF PHARMACOLOGY AT FACULTY OF PHARMACY (CIVIL, PLUMBING & ELECTRIC)

From:
PROJECT DIRECTOR
S.U. Engineering Wing,
Jamshoro



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN

**SUBJECT: REMAINING WORK OF PHARMACOLOGY AT FACULTY
OF PHARMACY (CIVIL, PLUMBING & ELECTRIC)**

The tender contains _____ pages issued to

M/S _____ Contractor

on _____.

DIVISIONAL ACCOUNTANT

Instruction of Bidders / Procuring Agencies.

General Rules and Directions for Guidance of Contractors.

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

Matters governing the performance of the Contract or payment under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding documents and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/below or on item to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rate for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other condition, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidders fulfilled all codal requirements of eligibilities criteria given in the tender notice such as registration with tax authorities and RS+ registration with PEC(where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding documents. If the bidder does not fulfill any of these conditions, in shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the units rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will be govern and amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will be govern.

ADDITIONAL TERMS & CONDITIONS

1. The contractor will have to fill tender form carefully by filling all the entries properly, incomplete tender form will not be accepted.
2. Signature of contractor must be stamped properly.
3. The Executive Engineer reserves the right to change any item specification during execution of the work which will be acceptable.
4. The contractor will have to follow the instruction of Assistant Engineer as well as of Executive Engineer at site.
5. The Contractor will have to do the work as per specification and in case of any complication he will have to follow the instructions of Executive Engineer.
6. The contractor will have to arrange site order book at site of work with technical person.
7. The contractor will have to accept the decision of Procurement Committee and in case of any cry he will submit it before Procurement Committee at the time of opening tender after that no claim of contractor will be entertained.
8. The contractor will have to prepare his running bill by his own staff on pad of company & submitted to Assistant Engineer. The payment of 15 days from the date of Receipt will be released.
9. The contractor will have to accept correction/changes in bills which will be made by Assistant Engineer/Executive Engineer.
10. The Contractor will have to arrange his own security system for his material at site.
11. Competent Authority reserve the right to reject any or all bids subject to relevant provision of SPP Rules 2010.
12. All the material of approved quality will be used. Sample of all the material, fixture will be got approved in advance.
13. Water will be provided by University and 2% water charges will be deducted, in case the University fails to provide the water, the contractor will have to arrange the water from his own sources for which no deduction will be made on account of water charges.
14. The contractor will strictly bound with the quantity and items of B.O.Q. and in case of excess no payment will be made till the contractor obtain orders of Executive Engineer in Written.
15. The contractor will have to complete work within contract cost and payment nothing will be paid beyond the contract cost till the order of Executive Engineer are obtained
16. The contractor will have to pay cost stamps duty 0.30% of contract cost.
17. The contractor will quote his own rates for Non Schedule items and no premium will be allowed on same items.
18. Agreement will be signed at the time of issuing Work Order.
19. If work is not completed in stipulated completion period upto 10% penalty will be deducted from bill.
20. All Taxes will be deducted from bill as per Govt. policy.

BIDDING DATA

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

- a) Name & Address of the procuring agency : University of Sindh, Jamshoro
- b) Brief Description of Works : **Remaining work of Pharmacology at Faculty of Pharmacy (Civil, Plumbing & Electric)**
- c) Estimated Cost : Rs.5265507.00
- d) Amount of Bid Security : **2%** (Rs.105310.00)
- e) Period of Bid Validity : 03 months
- f) Amount of Bid Security : **10%** (Rs.526551.00, 2% at the time of Submission and 8% deductible from the running bills)
- g) Percentage if any, to be deducted from bill : **8%** (Rs.421241.00)
- h) Deadline of submission of Bids along with time : 10-02-2016 upto 12:00 noon.
- i) Venue, Date & Time of Bid Opening : Office of the Project Director, 10-02-2016 at 01:00 p.m.
- j) Time for Completion from written order of commence : 03 months
- k) Stamp Duty : **0.30%** or notified by the Govt. of Sindh, will be paid by successful bidder a stamp duty.



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



SUBJECT: REMAINING WORK OF PHARMACOLOGY AT FACULTY OF PHARMACY (CIVIL, PLUMBING & ELECTRIC)

GENERAL ABSTRACT

CIVIL

1. Cost of Schedule Items Rs. _____
Add / Less _____ % above / below Rs. _____
Cost of Non Schedule Items Rs. _____
Total Rs. _____

PLUMBING

2. Cost of Schedule Items Rs. _____
Add / Less _____ % above / below Rs. _____
Total Rs. _____
Cost of Non Schedule Items Rs. _____
Total Rs. _____

ELECTRIC

3. Cost of Schedule Items Rs. _____
Add / Less _____ % above / below Rs. _____
Total Rs. _____
Cost of Non Schedule Items Rs. _____
Total Rs. _____

CONTRACTOR

SCHEDULE "B"

SUBJECT: REMAINING WORK OF PHARMACOLOGY AT FACULTY OF PHARMACY

<i>Sr,</i>	<i>I t e m s</i>	<i>Qty</i>	<i>Rate</i>	<i>Unit</i>	<i>Amount</i>
1	Cement Plaster 3/4" thick P-51/12	3500.0	2678.50	%sft	93747.50
2	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 currint finishing cleaning and (i) for new works P-48/68	7479.59	186.04	Psft	1391502.92
3	Cement concrete plain placing compacting, finishing and curing complete (including screening and washing at stone aggregate without Ratio	2000.0	14429.25	%cft	288585.00
4	Supplying and fixing in position Aluminium channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen i/c handles stoppers & locking arrangement etc complete (a) Deluxe model (White)	630.0	1592.69	Psft	1003394.70
5	First class deodar wood wrought framed and fixed in place including chowkats, hold fast, tower bolts, chowks, handles, cord with hooks, and cost of nails and screws etc, paneled or paneled and glazed of fully glazed P-57/7(-)60/25	500.0	902.93	Psft	451465.00
6	Pacca Brick Work on G/F P-20/5	800.0	12902.08	%cft	103216.64
7	Providing & fixing colour create to wall surface to provide, durable crush and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20' height) P-55/44	2000.0	6319.50	%sft	126390.00

8	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 P-54/35	800.0	19.36	Prft	15488.00
9	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 made etc complete (new surface) (b) 2nd & subsequent coat P-54/36-b	16000.0	2717.00	%sft	434720.00
10	Distempering 2 coats P-53/24-b	7000.0	1043.90	%sft	73073.00
11	Primary coat of chalk distemper P-53/23	7000.0	442.75	%sft	30992.50
12	French Polishing complete P-70/7	1000.0	3741.75	%sft	37417.50
13	Cement Plaster 3/8" thick P-51/12	500.0	2166.72	%sft	10833.60
14	RCC work in roof slab, beams columns rafts. Lintels and other structural members lain in situ or precast lain in position completed in all respects (G/F) P-16/16-a	50.0	337.00	Pcft	16850.00
15	Fabrication of mild 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) Using Tor Bars P-16/8-b	3.0	5001.70	Pcft	15005.10
16	Cement Plaster 1/2" thick P-51/12	500.0	2241.80	%sft	11209.00
17	P/F Steel iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paint etc P-54/36-b	630.0	194.16	Psft	122320.80
18	Providing and laying 3" thick topping cement concrete (1:2:3) including surface finishing and dividing into panels 3" thick P-41/16+17	8000.0	5483.22	%sft	438657.60

19	Laying floors of approved coloured glazed tiles ¼" thick laid in white cement and pigment on a bed of ¾" thick cement mortar 1:2 P-42/25	105.0	27747.06	%sft	29134.41
20	Glazed tile dado ¼: thick laid in pigment over 1:2 cement sand mortar ¾" thick including finishing P-44/38	350.0	28299.30	%sft	99047.55
					4793050.83

SCHEDULE "B"

SUBJECT: REMAINING WORK OF PHARMACOLOGY AT FACULTY OF PHARMACY (PLUMBING WORK)

<i>Sr,</i>	<i>I t e m s</i>	<i>Qty</i>	<i>Rate</i>	<i>Unit</i>	<i>Amount</i>
1	Providing and fixing squatting type white glazed earthen ware W.C pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign Equivalant) W.C pan 23" & low level earthen ware flush tank 3 gallons, with 4" dia C.I Trap P-1/2-Ai	1.0	5728.80	Each	5728.80
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 & buffers. 3 gallons white glazed earthen ware low level flushing 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 & floor for pipe connections and making good in cement concrete 1:2:4 (foreign quality) P-2/5	1.0	11477.40	Each	11477.40
3	P/F 24"x 18" Lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6" built into wall painted white tow coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/2" dia malleable iron or c p brass traps malleable iron or brass union and making requisite number of holes in walls. Add extra labour for P/F of earthen ware pedestal white or coloured glazed P-3/8+9	2.0	5192.37	Each	10384.74
4	P/F 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down greeting with or with out a vent arm complete with and i/c making require number or holes in walls plinth and floor for pipe connections and making good in C.C 1:2:4 P-6/20	4.0	2024.43	Each	8097.72

5	Providing F.C pressure pipe with collar (Dedex or equivalent) i/c degging the trench to required depth and fixing in position and joining with rubber rings including testing to water pressure head of 200 ft 4" dia F.C pressure pipe P-24/3-b	25.0	199.06	Prft	4976.50
6	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, painting two coats after checking the pipe etc with white paint with pigment to match the colour of the blinding and testing with water to a pressure head of 200 feet and handling ½" dia P-12/1	36.0	73.21	Prft	2635.56
7	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, painting two coats after checking the pipe etc with white paint with pigment to match the colour of the blinding and testing with water to a pressure head of 200 feet and handling ¾" dia P-12/1	30.0	95.79	Prft	2873.70
8	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, painting two coats after checking the pipe etc with white paint with pigment to match the colour of the blinding and testing with water to a pressure head of 200 feet and handling 1" dia P-12/1	60.0	128.55	Prft	7713.00
9	S/F long bib cock of superior quality with C.P head ½" dia P-19/13	3.0	1109.46	Each	3328.38
10	Supplying and fixing C.P muslim shower with double bib cock & ring pipe etc complete P-19/13-a	2.0	3432.00	Each	6864.00
11	P/F handle valve ½" dia P-17/5	1.0	200.42	Each	200.42
12	P/F handle valve ¾" dia P-17/5	2.0	271.92	Each	543.84
13	P/F handle valve 1" dia P-17/5	1.0	365.42	Each	365.42
14	S/F concealed Stop Cock of superior quality with C.P head ½" dia P-18/11-b	4.0	509.74	Each	2038.96
15	Making connection with the existing G.I pipe upto 2" dia including cutting the pipe and providing and fixing necessary fitting P-18/8	1.0	402.16	Each	402.16
16	P/F Swan Type Pillar Cock superior quality with crystal C.P head ½" dia P-19/16-b	2.0	877.80	Each	1755.60

17	Providing and fixing 24"x18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b) superior quality P-	2.0	2376.00	Each	4752.00
18	S/F soup tray of made plastic of superior quality and design with fine finishing with C.P screws etc complete P-8/6	2.0	169.40	Each	338.80
19	Providing chambers 9" x 6" (inside dimensions) x 24" deep for house meters with 4-12" thick burnt brick masonry cement plaster 1:3 C:M to all inside wall surface and to top 1" thick C.C 1:2:4 flooring complete with hinged cast iron cover and frame 9" x 6" clear opening wt 1" Qr etc fixed in cement concrete 1:2:4 including curing excavation back filling & disposal of earth etc complete P-20/1	4.0	2582.47	Each	10329.88
20	Providing RCC pipe with collars class "B" and digging the trenches to required depth & fixing in position including cutting, fitting & jointing with maxphalt 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 9" RCC Pipe P-	60.0	250.60	Prft	15036.00
21	Providing RCC pipe with collars class "B" and digging the trenches to required depth & fixing in position including cutting, fitting & jointing with maxphalt 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 6" RCC Pipe P-	10.0	199.25	Prft	1992.50
22	Constructing manhole or inspection chamber for the required dia of circular sewer and 3' - 6' (1067 mm) depth with walls of B.B in Cement mortar 1:3 cement plastered 1:3 1/2" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of R.C.C Main hole wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. complete as per specification and drawing No.D.P/I of Public Health circle southern Zone P-46/1	2.0	8000.00	Each	16000.00
23	P/F in position nylon connections complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connection P-6/23	4.0	447.15	Each	1788.60

24	Providing and fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P brass screws (i) Towel rail 36" long P-7/1-i	2.0	1269.95	Each	2539.90
					122163.88
25	S/F PVC Bend (M.R)	6.0		Each	
26	S/F PVC Tea (M.R)	3.0		Each	

SCHEDULE-B

Name of Work: **ELECTRIC WORK FOR NEWLY ESTABLISHED PORTION OF PHARMACOLOGY AT PHARMACY, SINDII UNIVERSITY, JAMSHORO.**

Part "A" Scheduled Items

Sr #	Items	Qty	Rate	Units	Amount
1.	Wiring for light or fan point with 3/029 PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required. (I-124/P-15)	150	1130	Per Point	169500
2.	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (I-126/P-15).	20 Nos.	985	Per Point	19700
3.	Providing and fixing bakelite ceiling rose with two terminals. (I-228/P-33).	150 Nos.	72	Per Point	10800
4.	Providing and fixing brass batten holder. (I-232/P-33)	10 Nos.	70	Per point	700
5.	Providing and fixing three pin 5Amp plug and socket flush type. (I-226/P-33)	10 Nos.	151	Per Point	1510
6.	Providing & fixing three pin 10/15 Amp plug and socket flush type. (I-227/P-33).	40 Nos.	162	Per Point	6480
7.	Providing & laying for (MAIN or SUB MAIN) PVC insulated with size 2-7/29 PVC cooper conductor in 3/4 "dia PVC conduit recessed in the wall or column a required. (I-10/P-2).	500 Mtr	222	Per Meter	111000
8.	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm2) copper conductor in 3/4 "dia PVC conduit recessed in the wall or column a required. (I-12/P-2).	300 Mtr	341	Per Meter	102300
9.	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 4-7/064 (16mm2) copper conductor in 1 1/2"dia PVC conduit recessed in the wall or column as required. (I-42/P-6).	70 Mtr	1213	Per Meter	84910
10.	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 50mm2 (I-105/P-12).	50 Mtr	3312	Per Meter	165600
11.	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. (I-128/P-15).	05 Nos.	1764	Per Point	8820
12.	Providing & fixing one way SP 5Amp switch surface type. (I-216/P-33).	200 Nos.	34	Per No.	6800
13.	Providing & fixing brass ceiling fan 56" (good quality) (I-235/P-34).	30 Nos.	3185	Per No.	95550
					783670

Part "B" Non-Scheduled Item					
<i>Sr #</i>	<i>Items</i>	<i>Qty</i>	<i>Rate</i>	<i>Units</i>	<i>Amount</i>
1.	P/F power distribution board 20x24 powder coated 18 SWG with following configuration 1x100 A TP MCCB Terasaki 12x16 A SP GE 5x20 A SP GE 1xV.meter 1xA.meter 3xP.lamp	02 Nos.		Per No.	
2.	P/F power distribution board 24x30 powder coated 18 SWG with following configuration 1x200 A TP MCCB Terasaki 1x Bus bar 200 A 4 Stip 1xV.meter Digital revolco 1xA.meter Digital revolco 3xP.lamp 3x Selector switch	01 No.		Per No.	
3.	Tube light with electronic chock complete SOGO	80 Nos.		Per No.	



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN

PROJECT DIRECTOR

No.SU/EW/PD/30

Dated: 22-01-2016

The Director (A&F)
SPPRA,
Barrack No.8, Sindh Secretariat 4-A,
Court Road, Karachi.

ATTENTION MR. PARAS LATIF

SUBJECT: ANNUAL PROCUREMENT PLAN.

Dear Sir,

I am to inform you that the undersigned sent Tender Notice No.SU/EW/PD/20 dated: 19-01-2016 along with documents required for N.I.T but Annual Procurement Plan not attached against the Annual Procurement Plan after approval of 02 works have already been sent to your office and further to inform you that the following works have been awarded from 1st July 2015 upto date.

<i>Sr. #</i>	<i>Name of Work</i>	<i>Amount</i>
1.	General Repair of Quarter No.A-33	513000.00
2.	Construction of 08 Nos. Class Room at Institute of Mathematics & Computer Sciences.	3000000.00
3.	Construction of Hall from Syed Pannal Ali Shah Model School, Jamshoro.	2173107.00
4.	Construction of Room and Bathroom at Bungalow No.B-04	657695.00
5.	Construction of Subhanallah Masjid, University of Sindh, Jamshoro.	11692888.00
6.	Replacement of damaged portion of sewerage line in Working Women Hostel.	151000.00
7.	Repair work of Bungalow No.A-1 (Sindh University Press)	257000.00
8.	Construction of New Block at Sindh University Campus Noushehro Feroz.	15607181.00
9.	Construction of Compound Wall and 02 Nos Check Post at Sindh University Campus Dadu.	12290000.00
10.	Remain ng Work of Pharmacology at Facu ty of Pharmacy.	5265507.00



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



PROJECT DIRECTOR

No.SU/EW/PD/30

Dated: 22-01-2016

The Director (A&F)
SPPRA,
Barrack No.8, Sindh Secretariat 4-A,
Court Road, Karachi.

ATTENTION MR. PARAS LATIF

SUBJECT: ANNUAL PROCUREMENT PLAN.

Dear Sir,

I am to inform you that the undersigned sent Tender Notice No.SU/EW/PD/20 dated: 19-01-2016 along with documents required for N.I.T but Annual Procurement Plan not attached against the Annual Procurement Plan after approval of 02 works have already been sent to your office and further to inform you that the following works have been awarded from 1st July 2015 upto date.

Sr. #	Name of Work	Amount
1.	General Repair of Quarter No.A-33	513000.00
2.	Construction of 08 Nos. Class Room at Institute of Mathematics & Computer Sciences.	3000000.00
3.	Construction of Hall from Syed Pannal Ali Shah Model School, Jamshoro	2173107.00
4.	Construction of Room and Bathroom at Bungalow No.B-04	657695.00
5.	Construction of Subhanallah Masjid, University of Sindh, Jamshoro.	11692888.00
6.	Replacement of damaged portion of sewerage line in Working Women Hostel.	151000.00
7.	Repair work of Bungalow No.A-1 (Sindh University Press)	257000.00
8.	Construction of New Block at Sindh University Campus Noushehro Feroz.	15607181.00
9.	Construction of Compound Wall and 02 Nos Check Post at Sindh University Campus Dadu.	12290000.00
10.	Remaining Work of Pharmacology at Faculty of Pharmacy.	5265507.00

Further it is pointed out that there is no any Annual Procurement Plan of University of Sindh, only urgent nature of work are to be done time to time after approval of the Authority.

You are requested to upload tender notice on SPPRA Website.

Yours faithfully,


PROJECT DIRECTOR
S.U. Engineering Wing.



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN



PROJECT DIRECTOR

No.SU/EW/PD/20
Dated: 22-01-2016

The Director (A&F)
SPPRA,
Barrack No.8, Sindh Secretariat 4-A,
Court Road, Karachi.

SUBJECT: ANNUAL PROCUREMENT PLAN.

Dear Sir,

I am to inform you that the undersigned sent Tender Notice No.SU/EW/PD/20 dated: 19-01-2016 along with documents required for N.I.T but Annual Procurement Plan not attached against the Annual Procurement Plan after approval of 02 works have already been sent to your office and further to inform you that the following works have been awarded from 1st July 2015 upto date.

Sr. #	Name of Work	Amount
1.	General Repair of Quarter No.A-33	513000.00
2.	Construction of 08 Nos. Class Room at Institute of Mathematics & Computer Sciences.	3000000.00
3.	Construction of Hall from Syed Pannal Ali Shah Model School, Jamshoro.	2173107.00
4.	Construction of Room and Bathroom at Bungalow No.B-04	657695.00
5.	Construction of Subhanallah Masjid, University of Sindh, Jamshoro.	11692888.00
6.	Replacement of damaged portion of sewerage line in Working Women Hostel.	151000.00
7.	Repair work of Bungalow No.A-1 (Sindh University Press)	257000.00
8.	Construction of New Block at Sindh University Campus Nousheero Feroz.	15607181.00
9.	Construction of Compound Wall and 02 Nos Check Post at Sindh University Campus Dadu.	12290000.00
10.	Remaining Work of Pharmacology at Faculty of Pharmacy.	5265507.00

Further it is pointed out that there is no any Annual Procurement Plan of University of Sindh, only urgent nature of work are to be done time to time after approval of the Authority.

You are requested to upload tender notice on SPPRA Website.

Yours faithfully,


PROJECT DIRECTOR
S.U. Engineering Wing.



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN



PROJECT DIRECTOR

No.SU/EW/PD/35
Dated: 26-01-2016

THE MANAGER (ASSESSMENT)
SPPRA,
Barrak-8, Sindh Secretariat 4-A,
Court Road, Karachi.

ATTENTION MR. PARAS

SUBJECT: TENDER NOTICE

Dear Sir,

I am enclosing herewith copy of 03 Nos. Newspapers Daily Dawn, Dally Jang & Daily Ibrat in which tender of Remaining Work of Pharmacology at Faculty of Pharmacy (Civil, Plumbing & Electric) & Construction of Compound Wall and 02 Nos Check Posts for Remaining Portion of 50 Acre Land allotted for Sindh University Dadu Campus has been published vide tender notice No.SU/EW/PD/20.

You are therefore requested to kindly hoisting the above mentioned Tender on SPPRA Website.

Yours faithfully,

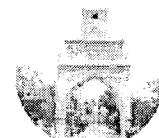

PROJECT DIRECTOR
S.U. Engineering Wing,
Jamshoro.

7293
26-01-16



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



NOTICE INVITING TENDER

The Project Director Sindh University Jamshoro invites sealed bids from reputable and well experienced firms registered with Pakistan Engineering Council C-6 Category.

S. No.	Name of Work	Estimated Cost	Time of Completion
1.	Remaining Work of Pharmacology at Faculty of Pharmacy (Civil, Plumbing & Electric).	5,265,507/-	03 Months
2.	Construction of Compound Wall and 02 Nos Check Posts for remaining portion of 50 acre land allotted for Sindh University Dadu Campus.	12,290,000/-	04 Months

The Bids are invited as per the following details:

1. The Bidding Documents can be purchased from office of the undersigned on payment of non-refundable Tender Fee of **Rs. 3000/-**. Tenders will be issued between **25-01-2016** to **09-02-2016** on working days only.
2. All Bids shall be accompanied with 2% of Bids Price as Earnest Money in the shape of Pay Order/Call Deposit in favour of Project Director, Sindh University Engineering Wing, Jamshoro.
3. Sealed bids must be submitted at office of the undersigned on **10-02-2016** up to **12:00pm** and will be opened on the same date at **1:00pm** in the presence of members of Procurement Committee and bidders who wish to attend the proceeding.
4. Any conditional tender or un-accompanied by Earnest Money will not be considered in the bidding process.
5. Bidders must produce affidavit in which mentioned that the firm is not black listed in any Organization.
6. All taxes as per Govt. policy will be deducted from contractor bills.
7. If firm has more than one partner. It must be produced Authority of Directors/Proprietor or other concerned with complete information with Power of Attorney.
8. The Procuring Agency may reject all or any bids subject to the relevant provisions of SPPRA Rules 2010 and may cancel the bidding process under rule 25 of such rules.
9. Registration of NTN.
10. Registration with Sindh Revenue Board (SRB).
11. Minimum 3 years' experience of relevant field.
12. Turnover details of company at least last 3 years.
13. Required bid security must attached.
14. Bid must be signed, named & stamped by the authorized person of the firm along with authorized letter.
15. Any other factor deemed to be relevant by the procuring agency subject to provision of rule 44.
16. The work shall be carried out as per standard bidding documents rule-21(3) read with rule-90.

Project Director
Sindh University Engineering wing, Jamshoro

Phone: 022-9213181 (2022)

PID(H) 90586



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



ٽيندر گهريل آهن

پروجيڪٽ ڊائريڪٽر، سنڌ يونيورسٽي ڄامشورو کي پاڪستان انجنيئرنگ ڪائونسل کان C-6 ڪيٽگري و رجسٽرڊ ناميارين ۽ تجربيڪار فرمن کان مهربند ٽيندر گهريل آهن

سلسلو نمبر	ڪم جو نالو	ڪم ٿيل لاڳت	مدو
1	نيڪلني آف فارميسي جي فارماڪولاجي جو رهيل ڪم (سول پلمنڪ ۽ اليڪٽرڪ)	5,265,507/-	03 مهينا
2	سنڌ يونيورسٽي ڊيو ڪمپيس خاطر آلات ڪيل 50 ايڪڙ زمين جي پاڻي حضي لاءِ ڪمپائونڊ وال ۽ 2 عدد جيڪ پوسٽن جي تعمير	12,290,000/-	04 مهينا

هيٺ ڄاڻايل تفصيل موجب واک گهريل آهن:

1. ٽيندر دستاويز هيٺ صحيح ڪندڙ جي آفيس مان ٽيندر في 3000 روپيا نه ورتڻ جوڳا ادا ڪرڻ تي خريد ڪري سگهجن ٿا. ٽيندرز 25 جنوري 2016ع کان 9 فيبروري 2016ع دوران صرف ڪم وارن ڏينهن ۾ جاري ڪيا ويندا.
2. سمورن ٽيندرز سان گڏ واک لاڳت جو 2 سيڪڙو بطور سوٽي رقم پي آرڊر/ ڪال ڊپازٽ جي صورت ۾ نالي پروجيڪٽ ڊائريڪٽر، سنڌ يونيورسٽي انجنيئرنگ ونگ، ڄامشورو شامل ڪرڻ ضروري آهي.
3. مهربند ٽيندر هيٺ صحيح ڪندڙ جي آفيس ۾ تاريخ 10 فيبروري 2016ع منجهند 12:00 وڳي تائين جمع ڪرائي سگهجن ٿا. جيڪي ساڳئي ڏينهن منجهند 1:00 وڳي پروسڪورنگ ڪاميٽي جي ميمبرن ۽ موجود رهڻ جي خواهشمند واک ڏيندڙن جي موجودگي ۾ کوليا ويندا.
4. شرطن ۽ سوٽي رقم بنا وصول ٿيندڙ ٽيندرن کي واک عمل ۾ شامل نه سمجهيو ويندو.
5. واک ڏيندڙن کي حلف نامو فراهم ڪرڻو پوندو، جنهن ۾ واضح هجي ته فرم ڪنهن به اداري ۾ بليڪ لسٽ ناهي رهي.
6. سرڪاري پاليسي موجب سمورا ٽيڪسز ڪانسٽرڪٽر جي بلز مان ڪٽيا ويندا.
7. فرم هڪ کان وڌيڪ پارٽنر هجڻ جي صورت ۾ انارٽي آف ڊائريڪٽرز/ پروپرائيٽر يا ٻي لاڳاپيل مڪمل معلومات پاور آف اٿارٽي سان پيش ڪرڻي پوندي.
8. پروسڪورنگ ايجنسي آيس پي آر اي رولز 2010 جي لاڳاپيل شقن موجب سمورا يا ڪو به واک رد ڪري سگهي ٿي ۽ ڏڪر ڪيل قانونن جي شق 25 تحت واک جي ڪارروائي کي رد ڪري سگهي ٿي.
9. نيشنل ٽيڪس نمبر (NTN) جي رجسٽريشن
10. سنڌ روينيو بورڊ (SRB) سان رجسٽريشن
11. لاڳاپيل شعبي جو گهٽ ۾ گهٽ 3 سال تجربو
12. گهٽ ۾ گهٽ گذريل 3 سالن جي نفعي جو تفصيل
13. گهريل واک ضمانت شامل ڪرڻي ضروري آهي.
14. واک جو فرم جي محاز ليٽر تي محاز فرد جي صحيح نالو ۽ مهر هجڻ ضروري آهي.
15. رول 44 جي شق موجب پروسڪورنگ ايجنسي جنهن ڪنهن لاڳاپيل عنصر کي ضروري سمجهندي فراهم ڪرڻو پوندو.
16. ڪم معياري واک دستاويزن جي رول (3) 21 جنهن کي رول 90 سان پڙهيو ويندو موجب مڪمل ڪرڻو پوندو.

پروجيڪٽ ڊائريڪٽر
سنڌ يونيورسٽي انجنيئرنگ ونگ، ڄامشورو



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN



REGISTRAR

NO.ADMN:/ 371
DATED: 26/01/2016

ORDER

In continuation of this office order No.Admn:/6695 dated: 21.06.2013, in light of directives contained under letter NO.Dir(REF)329/SPPRA/3-9(UoS)/14-15/8872, dated: 22.05.2015, issued by the Manager (Reforms), Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh, the Vice-Chancellor, University of Sindh, is pleased to re-constitute a Procurement Committee consisting of the following, to ensure that Public Procurement are conducted in a fair and transparent manner in order to bring value for money:

- | | | |
|----|---|----------|
| 1. | Prof. Dr. Sarfaraz Hussain Solangi,
Pro-Vice-Chancellor
Sindh University Campus Thatta | Convener |
| 2. | Mr. Qamar-ul-Hassan Memon,
Incharge Project Director,
Sindh University Engineering Wing | Member |
| 3. | Mr. Aftab Ahmed Rajpar
Executive Engineer
Mehran University of Engineering Technology,
Jamshoro | Member |
| 4. | Mr. Shoukat Ali Talpur,
Assistant Engineer
Mehran University of Engineering Technology,
Jamshoro | Member |
| 5. | Mr. Abdul Aziz Rustamani
Chief Accountant-II
University of Sindh, Jamshoro | Member |


(Ghulam Muhammad Bhutto)
REGISTRAR

Copy F.W.Cs to:

1. Prof. Dr. Sarfraz Hussain Solangi, Pro Vice-Chancellor, Sindh University Campus, Thatta.
2. The Director (Capacity Building), Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
3. Mr. Qamar-ul-Hassan Memon, Incharge Project Director, Sindh University Engineering Wing.
4. Mr. Aftab Ahmed Rajpar, Executive Engineer, Mehran University of Engineering Technology, Jamshoro.
5. Mr. Shoukat Ali Talpur, Assistant Engineer, Mehran University of Engineering Technology, Jamshoro.
6. Mr. Abdul Aziz Rustamani, Chief Accountant-II, University of Sindh, Jamshoro.



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN



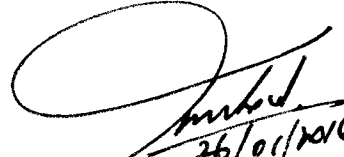
REGISTRAR

NO.ADMN:/ 370
DATED: 26-01-2016

ORDER

In consequence of Sindh Public Procurement Regulatory Authority's letter No.Dir (REF-634)/SPPRA/3-9 (SU)/14-15/0659 dated: August 2015, the Vice-Chancellor, University of Sindh is pleased to constitute a Complaint Redressal Committee (CRC) consisting of the following for redressing grievances of aggrieved bidder:

- | | | |
|----|---|----------|
| 1. | Prof. Dr. Abida Taherani
Vice-Chancellor,
University of Sindh, Jamshoro | Convener |
| 2. | Prof. Dr. Bhai Khan Shar,
Director CEAD,
Mehran University of Engineering Technology,
Jamshoro | Member |
| 3. | Mr. Rafique Ahmed Solangi
Bursar
University of Sindh, Jamshoro | Member |


26/01/2016
(Ghulam Muhammad Bhutto)
REGISTRAR

Copy F.W.Cs to:

1. All members and Convener of the committee.
2. The Managing Director SPPRA, Government of Sindh, Karachi.
3. The Accountant General Sindh near Civic Centre, Hassan Squire Karachi.
4. The Director Finance, University of Sindh, Jamshoro.
5. Concerned file.