



SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR
OFFICE OF THE DIRECTOR (MAINTENANCE & PROCUREMENT)

Off: 0243-9280001

No. DIR(M&P)/SALU/KHIP/- 18
Dated: 29 January, 2016

To:

The Director Finance,
Shah Abdul Latif University,
Khairpur.

SUBJECT: TENDER NOTICE FOR PUBLICITY THROUGH NATIONAL NEWS PAPERS.

Kindly find enclosed herewith tender notice for Publicity through National News Papers. Please arrange the publication of tender notice through leading **NEWS PAPERS** of English Urdu & Sindhi on priority basis (One insertion only).

Director
Maintenance & Procurement
S.A.U. Khairpur

Copy F.W.Cs for Information to the:-

1. The Secretary to Vice Chancellor, Shah Abdul Latif University, Khairpur.
2. The Secretary to Pro-Vice Chancellor, Shah Abdul Latif University Khairpur.
3. The Registrar, Shah Abdul Latif University, Khairpur
4. ✓ The Director (A&F), Sindh Public Procurement Regulatory Authority, Government of Sindh Karachi, with a request to upload the subjected Tender Notice on SPPRA website for wide Publicity.
5. The Media Co-Coordinator, Shah Abdul Latif University, Khairpur.
6. The I.T Manager, Shah Abdul Latif University, Khairpur with a request to upload the subjected Tender Notice on University website for wide Publicity.
7. The Assistant Engineer (M&R), Shah Abdul Latif University, Khairpur.
8. The Media Co-Coordinator, Shah Abdul Latif University, Khairpur.

7470

01-02-16



SHAH ABDUL LATIF UNIVERSITY, KHAIKTRPUR
OFFICE OF THE DIRECTOR (MAINTENANCE & PROCUREMENT)

NOTICE INVITING TENDER

Sealed bids are invited on SPPRA standard bidding documents from the interested persons / suppliers / companies / Pre-qualified firms on registered with sales Tax & income Tax department and SRB for the below works as per Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.

List of Work

S. No.	Name of Work	Estimated Cost in Million	Earnest Money (2%) in Rupees	Bid/Tender Fee in Rupees	Time allowed for Completion
1.	Construction of Ten Nos. Watch Tower at various places of Shah Abdul Latif University, Khairpur	2.495	49,900/-	2000/-	2 Months

1. The interested participants can purchase the separate set of tender on payment of tender fee non-refundable as shown against work from office of the undersigned with effect from 02-02-2016 to 17-02-2016 up to 1:00 PM and submission of call deposit of any reputed bank of Pakistan in the name of undersigned.
2. The Tender will be received back on 18-02-2016 up to 1:00 PM and opened on same date 1:30 P.M in the presence of tenders opening / evaluation committee and bidders or their authorized representatives who wish to be present. If the undersigned is out of head quarter/Government announce a public holiday, the tenders will be opened on next working day and misquotation will not be accepted in any case.
3. If the bid/tender went unresponsive then the next date for issuing up to 09-03-2016 till 1:00 PM and will be received back on 10-03-2016 up to 1:00 PM and will be opened at 1:30 PM on same date.
4. Eligibility conditions for intending participants shall be as per SPPRA Rules 2010.
5. The Procuring Agency may reject Bid subject to the relevant provisions of SPPRA Rules 2010.


Director
Maintenance & Procurement



SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR
OFFICE OF THE DIRECTOR (MAINTENANCE & PROCUREMENT)

Off: 0243-9280001

No. DIR(M&P)/SALU/KHP/-
Dated: January, 2016

SUBJECT: ADMINISTRATIVE APPROVAL/SANCTION FOR AMOUNTING TO RS: 2,495,000/- FOR CONSTRUCTION OF TEN NOS: WATCH TOWERS AT VARIOUS PLACES OF SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR.

Submitted:-

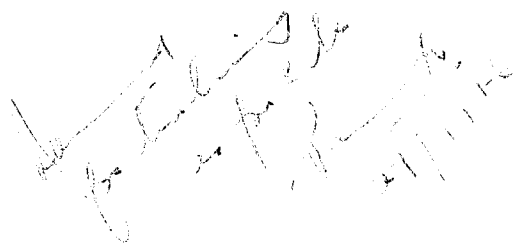
It is submitted that as per verbal instruction of the Registrar Shah Abdul Latif University, Khairpur for the construction of ten nos. watch tower at the various places of Shah Abdul Latif University, Khairpur for security threats. The Assistant Engineer (M&R) prepared detailed estimate on schedule rates Government of Sindh for amounting to Rs: 2,495,000/-.

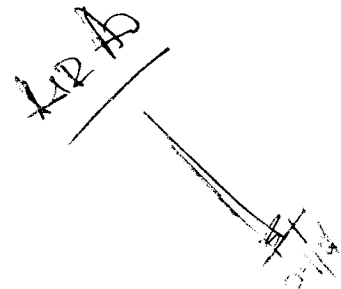
It is therefore requested that if agreed by the authority an Administrative Approval/Technical Sanction of Rs: 2,495,000/- (Rupees Twenty Four Lac Ninety Five Thousand) only so that the tender may be invited through the newspaper.


Director
Maintenance & Procurement


Registrar

Vice Chancellor

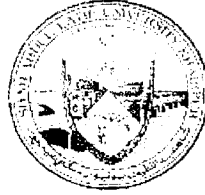




SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR

NO.ADMN:/SALU/KHP/-1272

Dated: 24-06-2014



NOTIFICATION

The Vice Chancellor, Shah Abdul Latif University, Khairpur, has been pleased to constitute a Tender Opening for "Maintenance & Procurement" & Evaluation Committee in the light of SPPRA Rules 2010 consisting on the following.

- | | |
|--|------------------|
| 1. Registrar | Convener/Member |
| 2. Director Finance | Member |
| 3. Director Technical | Member |
| 4. Executive Engineer
(MUET SZAB Campus) Khairpur | Member |
| 5. Director (Maintenance & Procurement) | Secretary/Member |


REGISTRAR

Copy to all concerned.

SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR

NO.ADMN:/SALU/KHP/

246



Dated:

29-1-16.

NOTIFICATION

The Vice Chancellor, Shah Abdul Latif University, Khairpur, has been pleased to constitute the following **“Complaint Redressal Committee”** for the works and procurement of Director (Maintenance & Procurement) in compliance with the Rule 31 Sindh Public Procurement Regulatory Authority (SPPRA) with immediate effect till further order.

1. Prof. Dr. Noor Ahmed Sheikh
Pro Vice Chancellor

Convener

2. Mr. Muhammad Hassan Halepoto
Bursar

Member

3. Manzoor Hussain Markhand
Accountant

Member/Secretary


REGISTRAR

Copy to all concerned.


SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR

ANNUAL PROCUREMENT PLAN

(Works, Goods & Services)

Financial Year 2015-16

S.#	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost	funds allocated	Sources of funds (ADP/Non ADP)	Proposed Procurement method	Timing of Procurements	Remarks
1	Chemical & Glassware	NA	0	5.000	5.000	Non ADP	single stage one Envelop	3rd Qtr	Recurring Grant
2	IT Equipment	NA	0	1.000	1.000	Non ADP	single stage one Envelop	3rd Qtr	Recurring Grant
3	Repair & Maintenance	NA	0	37.000	37.000	Non ADP	single stage one Envelop	3rd Qtr	Recurring Grant
4	10 No Watch Towers	0	0	2.495	2.495	Non ADP	single stage one Envelop	0	Security purpose emergency basis Speical Grant


 DIRECTOR FINANCE
DIRECTOR FINANCE
 Shah Abdul Latif University,
 KHAIRPUR

INTERNATIONAL

THE NEWS

Saturday

January 30, 2016

Rabi-us-Sani 19, 1437 A.H.



Shah Abdul Latif University, Khairpur Office of the Director (Maintenance & Procurement)

NOTICE INVITING TENDERS

Sealed bids are invited on SPPRA standard bidding documents from the interested persons/suppliers/companies/pre-qualified firms registered with Sales Tax & Income Tax departments and SRB for the below work as per Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.

LIST OF WORKS

S. No.	Name of Work	Estimated Cost in Million	Earnest Money (2%) in Rupees	Bid/Tender Fee in Rupees	Time allowed for completion
1.	Construction of Ten Watch Towers at various places of Shah Abdul Latif University, Khairpur	2.495	49,900/-	2,000/-	02 Months

Terms & Conditions

1. The interested participants can purchase the separate set of tender on payment of Tender Fee non-refundable as shown against work from office of the undersigned with effect from **02-02-2016** to **17-02-2016** up to **01:00pm** and submission of call deposit of any reputed bank of Pakistan in the name of undersigned.
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5. The Procuring Agency may reject Bid subject to the relevant provisions of SPPRA Rules 2010.

Director
Maintenance & Procurement

PID(H) 96604

ABC
Certified

The Largest Circulated Sindhi Daily of Pakistan

DAILY
KAWISH

هڪڙي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

ڪاوش

روزانه



Sunday 31 January, 2016

(جلد 26) آچر 31 جنوري 2016 ع بمطابق 20 ربيع الثاني 1437 هـ (شمارو 178) قيمت 15 روپيا

10

آچر 31 جنوري، 2016 ع

روزانه ڪاوش حيدرآباد



Shah Abdul Latif University, Khairpur
Office of the Director (Maintenance & Procurement)

ٽينڊر گهريل آهن

سپارٽس، انٽر ٽيڪس ڊپارٽمينٽ ۽ سنڌ روٽري بورڊ (ايس آر بي) وٽ رجسٽرڊ دلچسپي رکندڙ شخصن، سيلائوز/ڪمپنين، پري-ڪواليفائيڊ فرمن کان هيٺ ڏنل ضرر لاءِ ايس بي بي آر اي جي مقرر ٿيندڙ دستاويزن تي سنڌ پبلڪ پروڪيورمينٽ ريڪوريلٽري اٿارٽي (ايس بي بي آر اي) رولز، 2010 مطابق مهربند ٽينڊر گهريل آهن:

ڪم جو تفصيل

نمبر شمار	ڪم جو نالو	تخميني لاڳت	سوڻي رقم (2%)	واڪ/ٽينڊر	تڪميل لاءِ ڏنل مدو
1.	شاھ عبداللطيف يونيورسٽي، خيرپور ۾ مختلف هنڌن تي 10 عدد واچ ٽاورز جي تعمير	2.495 ملين	49900 روپيا	2000 روپيا	2 مهينا

شرط ۽ ضابطا

- دلچسپي رکندڙ شرڪت ڪندڙ ٽينڊر جو ڌار سميت صحيح ڪندڙ جي آفيس مان 02 فيبروري، 2016 کان 17 فيبروري، 2016 منجھند 01:00 وڳي تائين ڪم جي سامهون جانايل نافابل واپسي ٿيندڙ جي اڌانگي تي ۽ پاڪستان جي ڪنهن معروف بينڪ جي ڪال ڊپازٽ نالي هيٺ صحيح ڪندڙ جمع ڪرائي حاصل ڪري سگهن ٿا.
- ٽينڊر تاريخ 18 فيبروري، 2016 منجھند 01:00 وڳي تائين واپس ورتا ۽ ساڳئي ڏينهن منجھند 01:30 تي اتي موجود ٽينڊر کوليوندا، جاچ ڪندڙ ڪميٽي ۽ واڪ ڏيندڙن يا سندن مجاز نمائندن جي موجودگي ۾ کوليا ويندا. جيڪڏهن ٽينڊر کولڻ واري ڏينهن هيٺ صحيح ڪندڙ هيٺ ضارتر ۾ موجود نه هوندو، حڪومت عام موڪل جو اعلان ڪري ٿي ته ٽينڊرز ٻنهي ڪم واري ڏينهن کوليا ويندا ۽ غلط ٽينڊر ڪنهن به صورت ۾ قبول نه ڪيو ويندو.
- جيڪڏهن مٿي ڏنل تاريخ تي ٽينڊر واڪ جو ڪرد جواب وصول نه ٿيو ته ٽينڊر ٻي تاريخ يعني 09 مارچ، 2016 منجھند 01:00 وڳي تائين جاري ڪيا ۽ 10 مارچ 2016 منجھند 01:00 وڳي تائين واپس ورتا ويندا ۽ ساڳئي ڏينهن منجھند 01:30 تي کوليا ويندا.
- دلچسپي رکندڙ شرڪت ڪندڙن جي اهلليت جا شرط ايس بي بي آر اي رولز 2010 مطابق هوندا.
- ايس بي بي آر اي رولز 2010 جي لاڳاپيل فٽن مطابق پروڪيورنگ ايجنسي واڪ کي رد ڪري سگهي ٿي.

ڊائريڪٽر

مينٽيننس اينڊ پروڪيورمينٽ

PID (H) 98604



SATURDAY JANUARY 30, 2016



Shah Abdul Latif University, Khairpur Office of the Director (Maintenance & Procurement)

ٹیٹنڈر ذرہ طوبہ ہیں

سیلونیکس، آئی ٹی، ایس ڈی پارٹس اور سندھ ریویو بورڈ (ایس آر بی) سے رتنڈر ڈیجیٹل رکنے والے افراد/سپلائرز/کونٹری پرائیوٹ/ایجنٹس/فرمز سے درج ذیل کام کیلئے ایس بی بی آر اے کی سترہ ٹینڈر دستاویزات پر سندھ پبلک پروکورمنٹ ریگولیشنز (ایس بی بی آر اے) 2010ء کے مطابق سربمہر ٹینڈرز مطلوب ہیں:

کام کی تفصیل

نمبر شمار	کام کا نام	تخمینہ لاگت	زر بچانہ (2%)	یوٹی ٹینڈر فیس	تعمیل کیلئے دی گئی مدت
1.	شاہ عبداللطیف یونیورسٹی، خیرپور میں مختلف مقامات پر 10 عدد دراج ٹاؤرز کی تعمیر	2.495 ملین	-/49,900 روپے	-/2,000 روپے	2 ماہ

شرائط و ضوابط

- 1 ڈیجیٹل رکنے والے شرکت کنندگان ٹینڈر کا علیحدہ سیٹ زیر دستخطی کے دفتر سے 02 فروری 2016ء تا 17 فروری 2016ء دوپہر 01:00 بجے تک کام کے سامنے درج ذیل ناقابل واپسی ٹینڈر فیس کی ادائیگی پر اور پاکستان کے کسی معروف بینک کا کال ڈپازٹ بنام زیر دستخطی جمع کروا کر حاصل کر سکتے ہیں۔
- 2 ٹینڈرز 18 فروری 2016ء دوپہر 01:00 بجے تک واپس لیے اور اسی دن دوپہر 01:30 پر وہاں موجود ٹینڈر رکھولنے/چارج کرنے والی کمپنی اور بولی دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں کھولے جائیں گے۔ اگر ٹینڈر رکھنے کے دن زیر دستخطی ہیڈ کوارٹر میں موجود نہ ہو حکومت عام تعطیل کا اعلان کر دے تو ٹینڈرز اگلے دن کھولے جائیں گے اور غلط ٹینڈرز کسی بھی صورت میں قبول نہیں کیا جائے گا۔
- 3 اگر درج بالا تاریخ پر ٹینڈر بولی کا کوئی جواب وصول نہیں ہوا تو ٹینڈرز اگلی تاریخ یعنی 09 مارچ 2016ء دوپہر 01:00 بجے تک جاری کیے اور 10 مارچ 2016ء کو دوپہر 01:00 بجے تک واپس لیے جائیں گے اور انھیں اسی دن دوپہر 01:30 پر کھولا جائے گا۔
- 4 ڈیجیٹل رکنے والے شرکت کنندگان کی اہلیت کی شرائط ایس بی بی آر اے 2010ء کے مطابق ہوں گی۔
- 5 ایس بی بی آر اے 2010ء کی متعلقہ دفعات کے مطابق پروکورمنٹ ایجنسی بولی کو مسترد کر سکتی ہے۔

ڈائریکٹر

مینٹیننس اینڈ پروکورمنٹ

BIDDING DATA

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

- | | | |
|-----|---|---|
| (a) | Name of Procuring Agency. | Director (Maintenance & Procurement) Shah Abdul Latif University, Khairpur. |
| (b) | Brief Description of Works. | <u>Construction of 10 nos: Watch Tower at various places of Shah Abdul Latif University, Khairpur.</u> |
| (c) | Procuring Agency's address | Shah Abdul Latif University, Khairpur. |
| (d) | Estimated Cost. | Rs. <u>2,495.0</u> Million |
| (e) | Amount of Bid Security
(Fill in lump sum amount or in %age of bid amount / estimated cost, but not exceeding 5%) | <u>2% Rs. 49,900/-</u> |
| (f) | Period of Bid Validity (days). | (Not more than sixty days). |
| (g) | Security Deposit (I/c: Bid Security).
(In %age of bid amount / estimated cost equal to 10%). | <u>10% Rs. 2,49,500/-</u> |
| (h) | Percentage, if any, to be deducted from bills. | <u>8% Rs. 1,99,600/-</u> |
| (i) | Deadline for submission of Bids alongwith time:- | upto 1.00 Pm |
| (j) | Venue, Time and Date of Bid Opening :- | Office of the Director (Maintenance & Procurement) Shah Abdul Latif University, Khairpur on 1.00 Pm. |
| (k) | Time for completion from written order of commence :- | 02 Months. |
| (l) | Liquidity Damages :- | (0.05 of Estimated cost of Bid cost per day of delay, but total not exceeding 10%). |
| (m) | Deposit Receipt No. Date Amount
(In words & figures). | |
| (n) | Tender Issued to / Name of Contractor / Agency | |

DR. No. _____

Rs. 1000/-

Dated : -

Call Deposit No. dated
of the
amounting to Rs:

Rates.

(CONTRACTOR)

DIRECTOR
(MAINTENANCE & PROCUREMENT)

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS


(For Contracts Costing upto Rs.2.500 million)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit price for unit rates in a Bill of Quantities) types of contract, the main text refers to admeasurements contracts.

No.6(i)

**DIRECTOR (MAINTENANCE & PROCUREMENT)
SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR**

Instructions to Bidders / Procuring Agencies



General Rules and Directions for the 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 payments 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.

The instructions to bidders will not be part of the contract and will cease to have effect once the contract is signed.

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 document 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 rates 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 rates 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 Officer:** 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 Schedule 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 conditions, 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 and number 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 bidder fulfills and codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it 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 and 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 unit rate shall prevail and the total cost will be corrected unless in the opinion in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bit amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer In-Charge or of in subordinate In-Charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date: the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10% of the contract price. Agency may be deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency / Executive Engineer may terminate the contract if either of the following conditions exists
- i) Contractor causes a breach of any clause of the Contract;
 - ii) The progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - iii) In the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - iv) Contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer / Procuring Agency has power to adopt any of the following courses as may deem fit:-
- i) To forfeit the security deposit available except conditions mentioned at A(iii) and (iv) above;
 - ii) To finalize the work by measuring the work done by the contractor.
- (C) In the event of any of the above courses being adopted by the Executive Engineer / Procuring Agency, the contractor shall have:-

- i) 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 advances on account of, or with a view to the execution of the work or the performance of the contract.
- ii) However, the contractor can claim for the work done at site duly certified by the Executive Engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency / Engineer may invite fresh bids for remaining work.

Clause – 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits / compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause – 5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final: 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.

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.

Clause – 6: Specifications. The Contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer In - Charge and lodge 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 expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The Contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents, servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Superintending Engineer of the circle / officer / one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings and instructions herein before mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause – 17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer In-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities i/e cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer In-charge, may at the expense of the contractor remove and dispose of th same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause – 18 Financial Assistance / Advance Payment.

(A) **Mobilization advance** is not allowed:

(B) **Secured Advance against materials brought at site.**

- iii) Secured Advance may be permitted only against imperishable materials / quantities anticipated to be consumed / utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work / contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;

- iv) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if un-utilized).

Clause – 19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause – 20: Refund of Security Deposit / Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary other-wise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date of which the work is completed.

ACCOUNTANT

(CONTRACTOR)

DIRECTOR
MAINTENANCE & PROCUREMENT

SUMMARY OF COST

NAME OF WORK:- CONSTRUCTION OF TEN NOS: WATCH TOWERS AT VARIOUS PLACES OF SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR.

COST OF BID

- | | |
|--|-----|
| 1. (A) Cost of Civil work based on Scheduled Rates. | Rs: |
| 2. (B) Cost of Civil work based on Non Scheduled/Offered Rates | Rs: |
| 3. (C) Cost of Sanitary work based on Scheduled Rates. | Rs: |
| 4. (D) Cost of Sanitary Work based on Non Scheduled/offered Rates | Rs: |

TOTAL COST OF BID TOTAL (A+B+C+D)

CONTRACTOR

DIRECTOR
MAINTENANCE & PROCUREMENT

NAME OF WORK:- CONSTRUCTION OF TEN NOS: WATCH TOWERS AT VARIOUS PLACES OF SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR.

Part (A) Civil work

**BILL OF QUANTITIES
SCHEDULED ITEMS (CSR-2012)**

1	2	3	4	5	6
ITEM No.	Qty:	DISCRIPTION OF ITEM TO BE EXECUTED AT SITE	RATE	UNIT	AMOUNT IN RS
1.	1139.0 Cft	Excavation in foundation of building bridges and other structures i/c dag balling dressing refilling around structure with excavated earth watering and ramming lead up-to 5ft. (b) in ordinary soil. (S.I.No.18 (b) P.No.5)	3176/25	% Cft	3,618.00
2.	416.0 Cft	Cement concrete stone of brick ballast 1½" to 2" gauge. Ratio (1:4:8). (S.I.No.4 (b) P.No.15)	9416.28	% Cft	39,172.00
3.	1242.0 Cft	Reinforced cement concrete work 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 (i/c screening and washing of shingle)(a) R.C.C. work in roof slab beams columns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects: (i) Ratio (i 2:4) 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (S.I.No.6 (a-1) P.No. 19)	337/-	P.Cft	418,554.00
4.	88.714 Cwt	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars) (b) Using For bars.(S.I.No.7 (ii)(b) P.No.20)	5001/70	P.Cwt	443,721.00
5.	694.0 Cft	Pacca brick work in foundation and plinth in (c) cement sand mortar 1:6. (S.I.No.4 (c) P.No.21)	11948.36	% Cft.	82,927.00
6.	380.0 Cft	Filling watering and ramming earth in floors with surplus earth form foundation lead upto one chain and lift upto 5 feet. (S.I.No.18 (b) P.No.5)	1512/50	%0 Cft	575.00
7.	781.0 Cft	Supply of clean screened (River or pit) sand within 5 chains including removal of top crust of earth or over burden and royalty to the Government or cost to the private owner.(S.I.No.36 P.No.7)	120/-	% Cft	3,280.00
8.	781.0 Cft	Extra lead for 05 miles	714.29	% Cft	5,579.00
9.	1411.0 Cft	Pacca brick work in ground floor in (c) cement sand mortar 1:6.(S.I.No.5 (c) P.No.21)	12674/36	% Cft	178,835.00
10.	5506.0 Sft	Applying Floating coat of cement 1/32" thick. (S.I.No.14 P.No.53)	660/-	% Sft	36,340.00
11.	5506.0 Sft	Cement Plaster 1:2 upto 20' height (c) ¾" Thick. (S.I. No.11(c), P. No.52)	3015/76	% Sft	166,048.00
					1,378,644.00

**BILL OF QUANTITIES
SCHEDULED ITEMS (CSR-2012)**

1 ITEM No.	2 Qty:	3 DISCRIPTION OF ITEM TO BE EXECUTED AT SITE	4 RATE	5 UNIT	6 AMOUNT IN RS: 1,378,644.00
12.	122.0 Cft	Cement Concrete plain including placing compacting finishing & curing, complete (including screening and washing of stone aggregate without shuttering. Ratio 1:2:4. (S.I. No. 5(f). P. No.17)	14429/29	% Cft	17,604.00
13.	21.5 Cwt	Fabrication of heavy steel work with angles tees flat iron for making trusses girders tanks etc including cutting riveting handling assembling and fixing but excluding erection in position. (S.I.No.2 P.No.91).	4928/49	P. Cwt	105,963.00
14.	21.5 Cwt	Erection and filling in position of iron trusses. (S.I.NO.3 Page No. 91).	271/04	P. Cwt	5,827.00
15.	1563.0 Sft	Second class tile roofing consisting of 4" earth and 1" mud plaster with gobi leaping over ½" thick cement plaster 1:6 with 34 lbs of hot bitumen coating sand blinded provided over one layers of 12"x6"x2" tiles laid in 1:6 cement mortar 1:2 cement pointing under neath of tiles complete including curing etc. (S.I.NO.2 Page No. 33).	7607/25	% Sft	118,900.00
16.	3126.0 Sft	Providing and lying single per layer of polythene sheet 0.13 mm thick for water proofing as per specification and instructions of Engineer Incharge.(S.I.No.38 P.No.44)	10/70	P. Sft	33,448.00
17.	6226.0 Sft	Preparing surface and painting with plastic Emulsion of approved make Three coats. (S.I.No.41 (iii) Page No.56).	1980/83	% Sft	123,326.00
18.	313.0 Sft	Painting old surfaces: Painting guard bars, gates iron bars grating railing i/c standard braces etc. and similar open work Three coats. (S.I.NO.4 (d iii) Page No.76)	1270/83	% Sft	3,978.00
Sub Total Rs:					1,787,690.00
.....% above/below on the item No.					Rs:
Total Rs:					

Contractor

Director
(Maintenance & Procurement)

NAME OF WORK:- CONSTRUCTION OF TEN NOS: WATCH TOWERS AT VARIOUS PLACES OF SHAH ABDUL LATIF UNIVERSITY, KHAIROPUR.

Part (C) Schedule items Sanitary work

BILL OF QUANTITIES

SCHEDULED ITEMS (CSR-2012)

1 ITEM No.	2 Qty:	3 DISCRIPTION OF ITEM TO BE EXECUTED AT SITE	4 RATE	5 UNIT	6 AMOUNT IN RS:
1.	04 Nos.	P/F squatting type white glazed earthen ware W.C. pan with front flush inlet and complete with including the cost of flushing cistern with internal fitting and flush pipe with band and making requisite Nos. of holes in wall plinth & floor for pipe connections and making good in cement concrete 1:2:4. (A) W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank. With 4" dia white glazed earthen trap and plastic tumble. (S.I.NO.1(A)(ii) P.No.1)	20000/-	Each	20,178.00
2.	08 Nos.	Supplying and fixing in position c.p bib cock ½" dia c.p bib cock standard pattern (S.I. No. 2(b) P.No.16)	150/92	Each	1,207.00
3.	200 Rft	Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and i/c cost of braking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the colour 5 of the building and testing with water to a pressure head of 200 feet and handling. ½" dia G.I. Pipe. (S.I. No. 1(i) P. No.12)	73/21	P. Rft	14,642.00
4.	100 Rft	Providing G.I pipes special & clamps etc i/c fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling. (i) ½ dia G.I pipe. (S.I.NO.1 (ii)) P. No.12)	95/79	P. Rft	9,579.00
5.	08 Nos.	Providing and fixing handle valves (china) (i) ½" dia (S.I.No.5 (i) P.No.17)	200/42	Each	1,603.00
6.	04 Nos.	Providing and fixing handle valves (china) (i) ¼" dia (S.I.No.5 (ii) P.No.17)	227/92	Each	912.00
					48,121.00

**BILL OF QUANTITIES
SCHEDULED ITEMS (CSR-2012)**

1 ITEM No.	2 Qty:	3 DISCRIPTION OF ITEM TO BE EXECUTED AT SITE	4 RATE	5 UNIT	6 AMOUNT IN RS:
					48,121.00
7.	04 Nos.	Construction main hole or inspection chamber for the required dia of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement mortar 1:3 cement plaster 1:3. ½" thick inside of walls and 1" (25mm) thick over benching manhole and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2'x1-1/2' (457x457mm) of 1.75 Cwt (88.9kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc complete as per specification and drawing No.D.P/I of public health circle southern zone. (a) 4" to 12" dia 2'x2'x3'-6".(S.I.No. 1 P.No.39) (Public Health Schedule)	14748/-	Each	58,992.00
8.	90.0 Rft	Providing laying UPVC Pressure pipes of class "D" (equivalent make) fixing in trench i/c cutting fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft. (I) 100mm (4" dia (S.I.No.3 (a) Page 23)	226/-	Rft	20,340.00
			Sub Total Rs:		127,453.00
	% above/below on the item No.		Rs:	
				Total Rs:	

Contractor

Director
(Maintenance & Procurement)

NAME OF WORK:- CONSTRUCTION OF TEN NOS: WATCH TOWERS AT VARIOUS PLACES OF SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR.

**Part (D) Non
Schedule items
Sanitary work**

**BILL OF QUANTITIES
NON SCHEDULED ITEMS**

1 ITEM No.	2 Qty:	3 DISCRIPTION OF ITEM TO BE EXECUTED AT SITE	4 QUOTED RATE	5 UNIT	6 AMOUNT IN RS:
1.	04 Nos.	Supplying and fixing fiber glass tank 100 gallon design of approved quality and specified wall thikness i/c cost of nuts bolts and fixing of platform cement concrete 1:3:6 and making connections inlete and outlaid and over filow pipes etc as per instruction of Engineer Incharge (M.R)		Each	
2.	04 Nos.	Supplying and fixing 1/2" H.P motor with pump 3 star/diamond with boring i/c boring pipes 20' to 30' depth including all assocreies as per instruction of Engineer Incharge (M.R)		Each	
			Total Rs:		

Contractor

Director
(Maintenance & Procurement)

NAME OF WORK:- CONSTRUCTION OF TEN NOS: WATCH TOWERS AT VARIOUS PLACES OF SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR.

**Part (B) Non
Schedule items Civil
work**

**BILL OF QUANTITIES
NON SCHEDULED ITEMS**

1 ITEM No.	2 Qty:	3 DISCRPTION OF ITEM TO BE EXECUTED AT SITE	4 RATE	5 UNIT	6 AMOUNT IN RS.
1.	10 Nos.	Providing and fixing steel stair case (9'x2') 16 guage 2" dia steel pipes 9' Height 12 Nos. step 1/2" dia 16 guage Holo pipes welding/colouring with all accessories as per instruction of Engineer Incharge (M.R)		Each	
2.	10 Nos.	Supplying of steel covers with 1/2"x1/4" dia angle iron frame with covers of 20 guage iron sheet with steel patti of 3/4" in to 1/8" dia framing in base of sheet welding/colouring with all accessories as per instruction of Engineer Incharge (M.R)		Each	
			Sub Total Rs:		
			Rs:		
			Total Rs:		

Contractor

Director
(Maintenance & Procurement)