

Executive Engineer Research Division Karachi

ST/2, BLOCK- N, SAKHI HASSAN CHOWRANGI, NORTH NAZIMABAD, KARACHI

Phone No: 021-36645777

NO: TC/G-55//53/2016 DATED: 26/02/2016

INVITATION FOR BIDS

1. The procuring Agency, Executive Engineer, Research Division Karachi invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the appropriate category for the following works.

S.No	Description	Amount	Tender Fee	Earnest Money 2% in Rs	Time for Completion
1	Preparing steps to reach the gauge site for D/S River Gauge at Gauging sub-Division Kotri.	556846/-	500/-	12000/-	30 days
2	Repair to the sub-Engineer Qtr at E&R colony Hyderabad	181457/-	500/-	4000/-	30 days

The complete set of Bidding Documents/Quotation may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of bid price tender fee mentioned against each work from the date of publication of NIT to one day before the opening date.

2. All bids must be accompanied by a Bid Security / Earnest Money in shape of 2% against each work in the form of Call Deposit from any scheduled Bank duly pledged in the name of Executive Engineer, Research Division Karachi and must be delivered to this office at or before 12.00 Noon 16-03-2016. and bid will be opened on the same day @ 1.00 PM in the presence of bidder's/representatives who choose to attend, at the same address.
3. Conditional and Telegraphic Tender will not be entertained.
4. The competent authority reserved the right to reject any or all tenders/ bid proposal as per provision of SPPRA rules and shall be communicated to bidder on request.

EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

C.c to:-

1. The Director (CB) Sindh Procurement Regularity Authority (SPPRA) Barrack No.8 Secretariat 4ACourt Road Karachi.
2. The Director Hydrology & Research Hyderabad
3. Copy on Notice Board/ C.B/D.B/Local

EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

8494
26-02-16



Phone No.9210334.

No.S-151/W-4/Commit:H&R/2015/2596
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated 13-11-2015.

READ:- Secretary to Government of Sindh Irrigation Department letter No.11/19-SO(PL)/2013-14, dated 8th October, 2013, regarding Authorization to Notify the Procurement Committee.

NOTIFICATION.

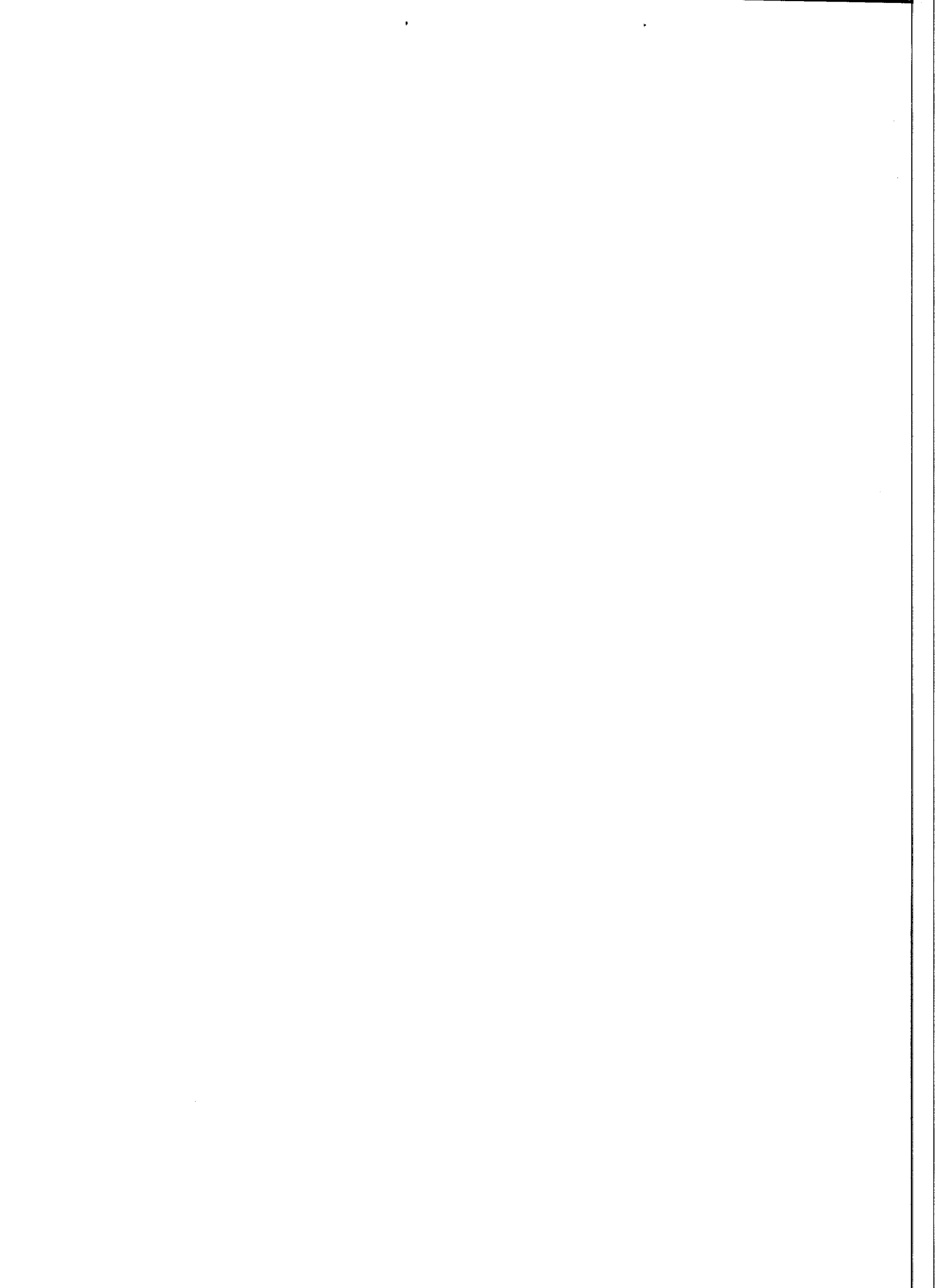
The Committee Comprising of the following Members is constituted, as per Rule-07 of SPPRA Rules 2010, for the M & R, A.D.P and Deposit works under Directorate, Hydrology & Research in Sindh, Hyderabad, for the year 2015-16 in Research Division, Karachi of Director Hydrology & Research in Sindh, Hyderabad.

1. Mr. Zulfiqar Ali Nizamani, Chairman.
Director,
Hydrology & Research in Sindh,
Hyderabad.
2. Mr. Muhammad Yusuf, Member.
Executive Engineer,
Provincial Building,
Karachi.
3. Syed Riaz Hussain Shah, Secretary/Member.
Executive Engineer,
Research Division,
Karachi.

(AHMED JUNAID MEMON)
CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c.to:-

1. The Secretary to Government of Sindh, Irrigation Department, Karachi.
2. The Managing Director, SPPRA, Rules, Karachi.
3. The Hydrology & Research in Sindh, Hyderabad, with reference to his letter No.Asstt:/DH&R/871, dated 11-11-2015.
4. The Superintending Engineer, Provincial Building, Karachi.
5. The All Committee Members.





GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

No. SO(R&S)8-110/2012-13: With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31(1) of Sindh Public Procurement Rule 2010 (Amended 2013) regarding ADP schemes 2015-16 of Irrigation Department, Government of Sindh pertaining to Kotri Barrage Region Hyderabad with the following composition:-

- | | | |
|----|--|------------------------|
| 1. | Director General
Monitoring & Evaluation Cell
Irrigation Department, Government of Sindh | Chairman |
| 2. | Chief Engineer,
Gudu Barrage Region Sukkur | Member |
| 3. | Superintending Engineer,
Begari Sindh Feeder Circle, Sukkur | Member |
| 4. | Executive Engineer
(Concerned Division) Irrigation Department | Secretary |
| 5. | District Accountant Officer Sindh
(Concerned Division) | Assistant
Secretary |

T.O.R's of the Committee are as provided under Rule 31 of Sindh Public Procurement Rule 2010 and also perform any other function ancillary and incidental to the above.

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT. OF SINDH

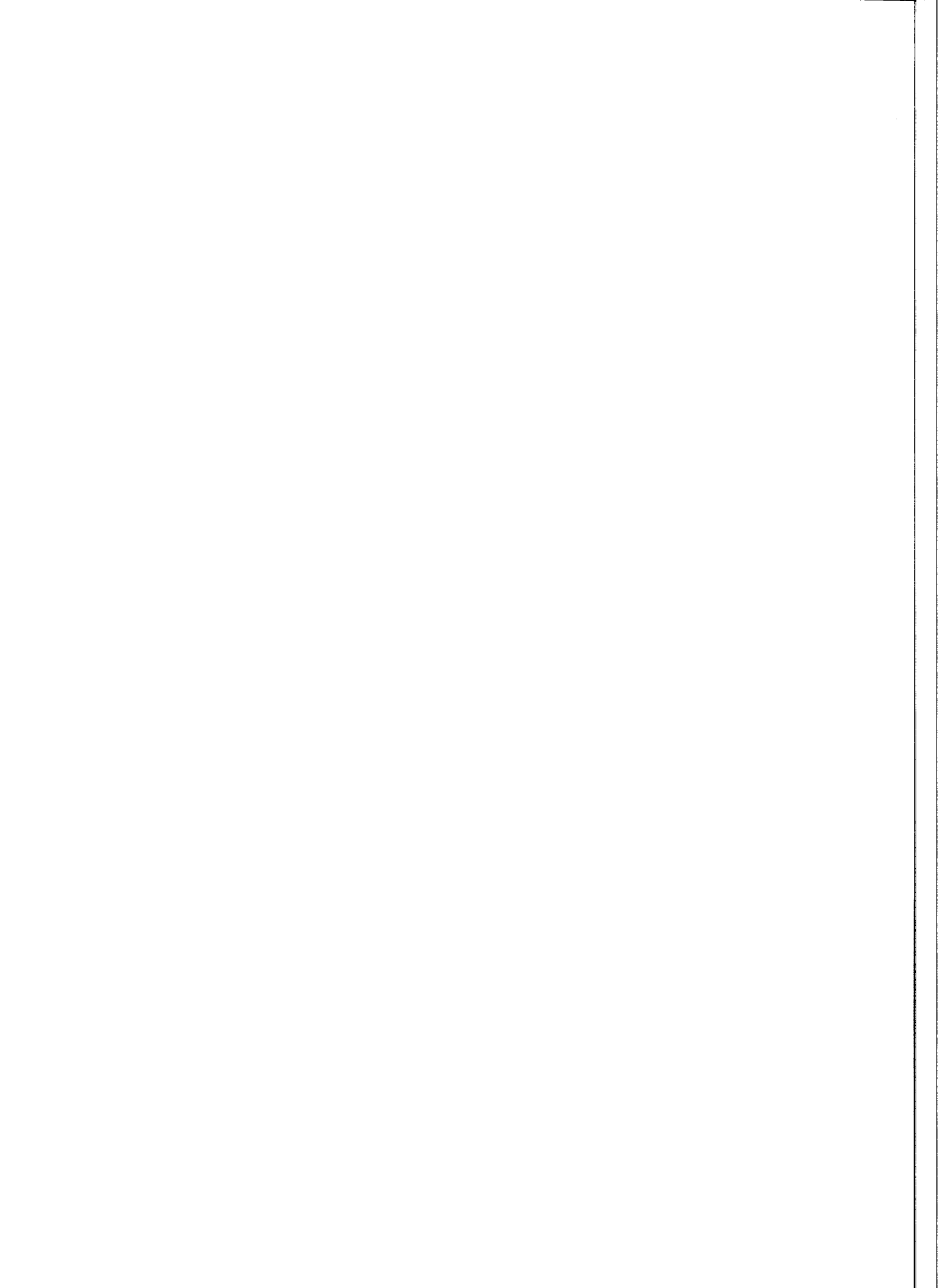
No.SO(R&S)8-110/2012-13

Karachi, dated the 9th October, 2015.

A copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
2. The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
3. The M. D. Sindh Public Procurement Regulatory Authority Karachi.
4. The Chief Engineer, (All) Irrigation Development, Govt. of Sindh. Kotri, Barrage Hyd.
5. The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh.
6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.
7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

SECTION OFFICER (RR&S.)
For Secretary to Government of Sindh



WORK PLAN

OF

EXECUTIVE ENGINEER
RESEARCH DIVISION KARACHI

FOR

THE YEAR 2015-2016

1000

FORMAT OF WORK PLAN FOR THE YEAR 2015-2016

O & M OF BUNDS UNDER SC-21037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE
FLOOD, FORESTRY, FISHERIES - 4220 - IRRIGATION - 042202 - DAMS

COST CENTRE

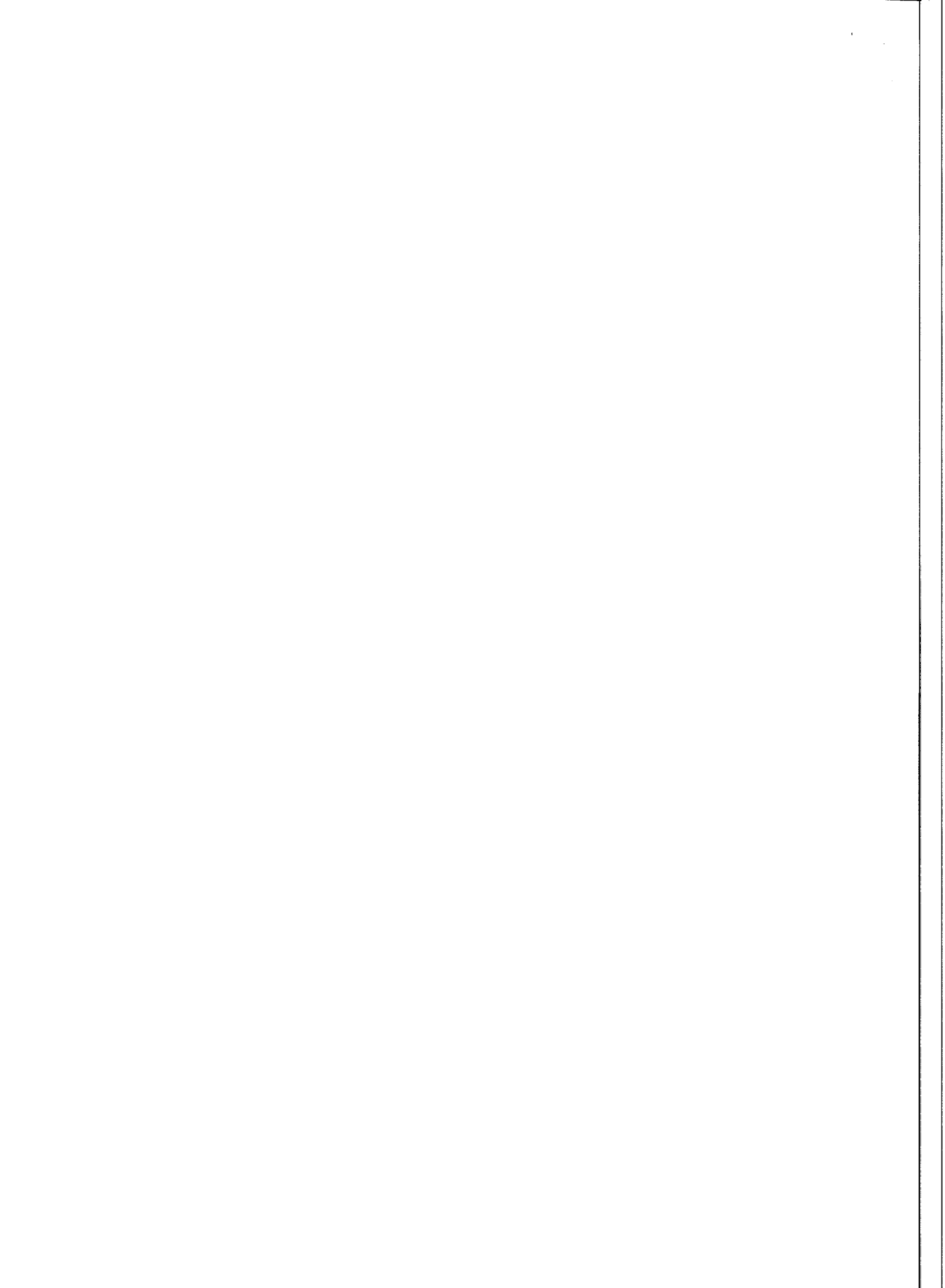
KA-4481

A-13470 – R & C Research Division.

Allocation: 325000/-

Sr.No.	Sub-Head	Amount	Detail Attached
1	Maintenance of Earth Work.		Attached
2	Maintenance of Earth works construction of Groyance.		
3	Repair to Gates and Gearing of Regulators.		
4	Abklani Establishment.		
5	Abklani Material.		
6	Repair to Buildings.		
7	Repair to Vehicles.	325000	
	No of Vehicles in Division to be Mentioned.		
8	T & T Charges.		
	TOTAL:-	325000/-	

Executive Engineer
Research Division
Karachi



FORMAT OF WORK PLAN FOR THE YEAR 2015-2016

O & M OF BUNDS UNDER SC-21037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE
FLOOD, FORESTRY, FISHERIES - 4220 - IRRIGATION - 042202 - DAMS

COST CENTRE KA-4481

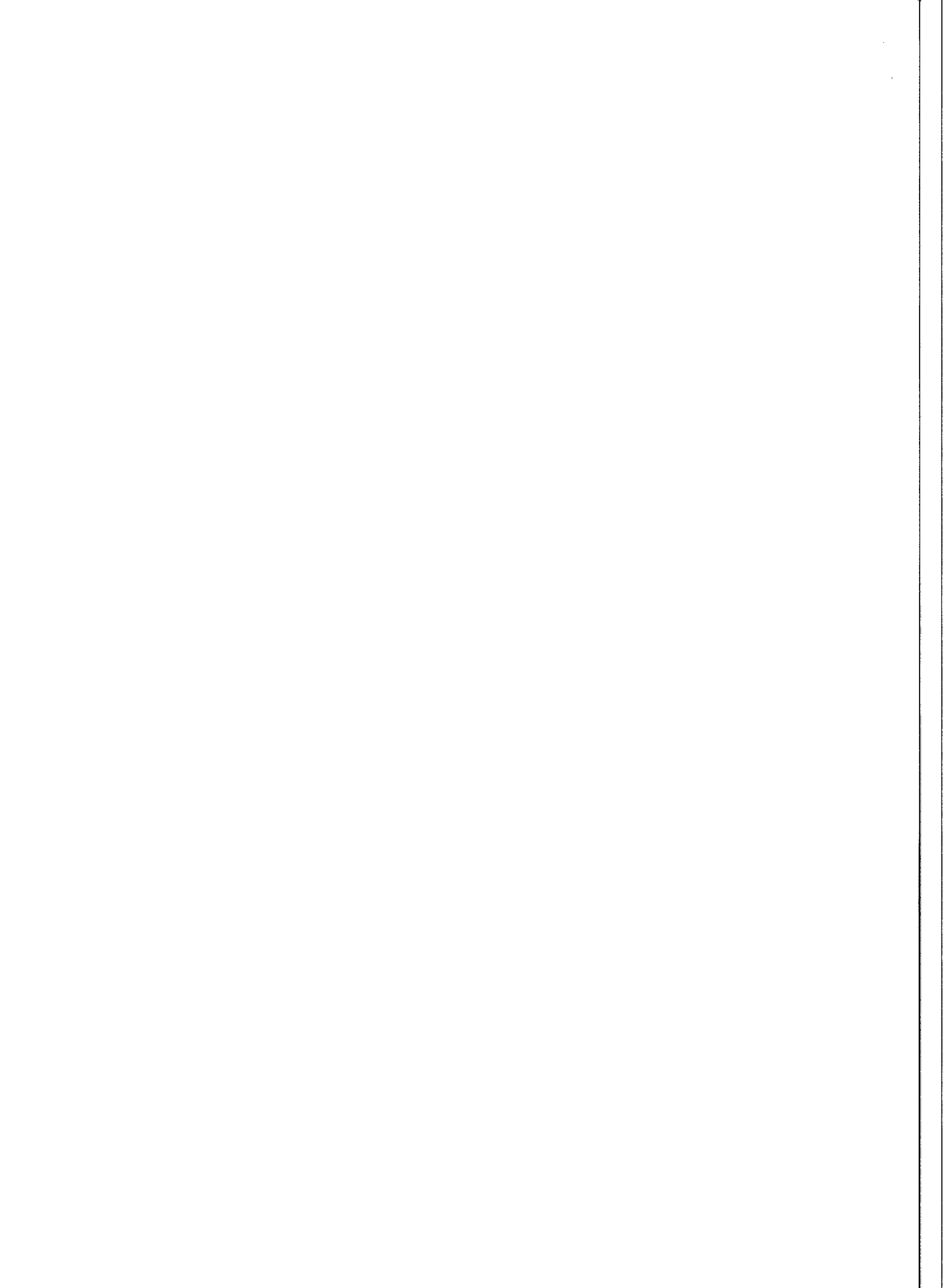
DDO Code KA-4481

A-13570 – E & D Soil Mechanics & Hydraulic Lab

Allocation: 2023140/-

Sr.No.	Sub-Head	Amount	Detail Attached
1	Maintenance of Earth Work.	600000	
2	Maintenance of Earth works construction of Groyance.	700000	
3	Repair to Gates and Gearing of Regulators.	Nil	
4	Abklani Establishment.	Nil	
5	Abklani Material.	Nil	
6	Repair to Buildings.	600000	Attached
7	Repair to Vehicles.	123140	Attached
8	No of Vehicles in Division to be Mentioned. T & T Charges.		
TOTAL:-		2023140/-	

Executive Engineer
Research Division
Karachi



FORMAT OF WORK PLAN FOR THE YEAR 2015-2016

O & M OF BUNDS UNDER SC-21037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE
FLOOD, FORESTRY, FISHERIES - 4220 - IRRIGATION - 042202 - DAMS

COST CENTRE KA-4481

DDO Code KA-4481

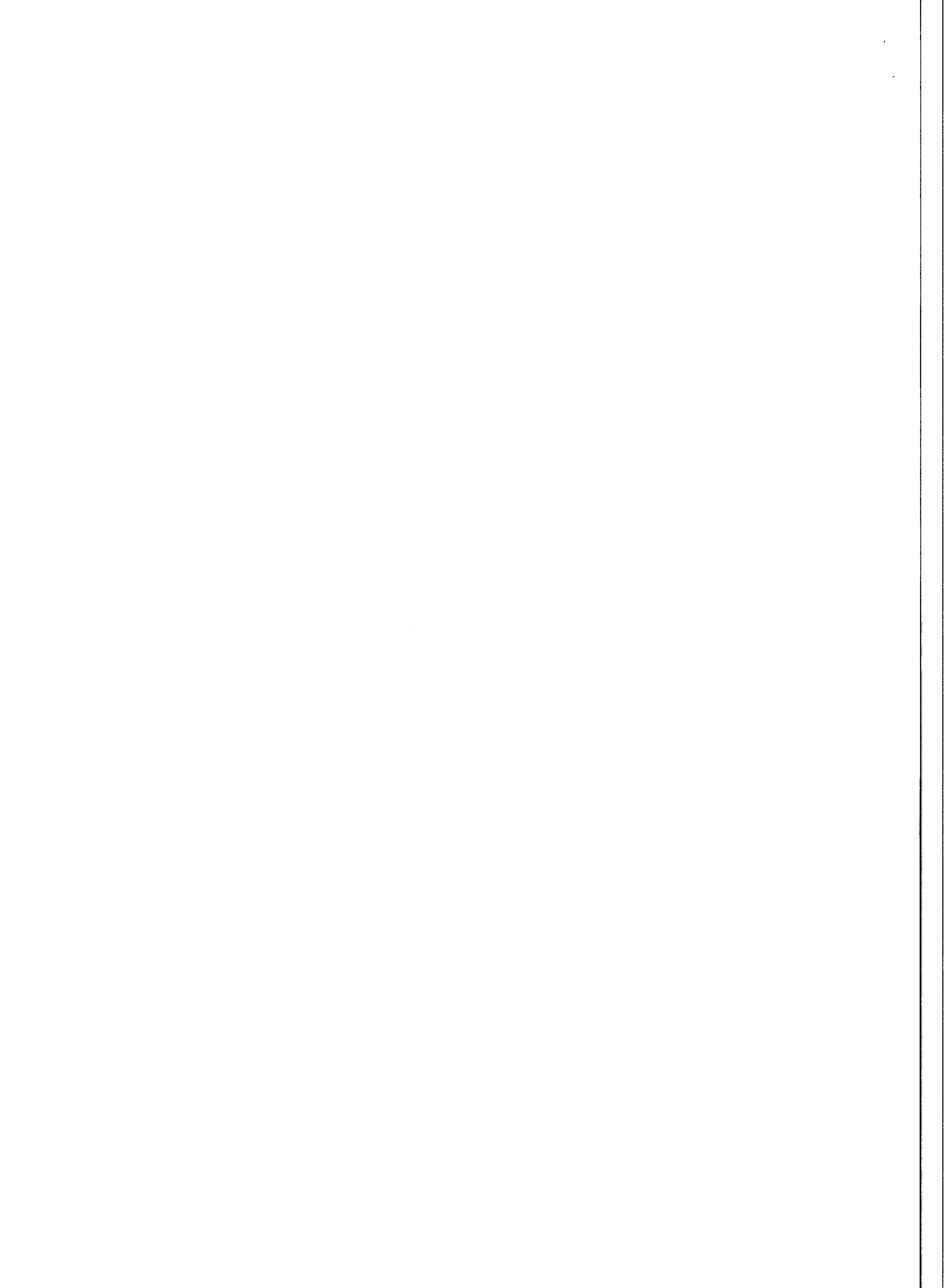
A-13570 - Others R & C

Allocation

Rs. 163000/-

Sr.No.	Sub-Head	Amount	Detail Attached
1	Maintenance of Earth Work.	163000	Attached
2	Maintenance of Earth works construction of Groyance.		
3	Repair to Gates and Gearing of Regulators.		
4	Abklani Establishment.		
5	Abklani Material.		
6	Repair to Buildings.		
7	Repair to Vehicles. No of Vehicles in Division to be Mentioned.		
8	T & T Charges.		
	TOTAL:-	163000/-	

Executive Engineer
Research Division
Karachi



FORMAT OF WORK PLAN FOR THE YEAR 2015-2016

O & M OF BUNDS UNDER SC-21037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE
FLOOD, FORESTRY, FISHERIES - 4220 - IRRIGATION - 042202 - DAMS

COST CENTRE

KA-4481

DDO Code

KA-4481

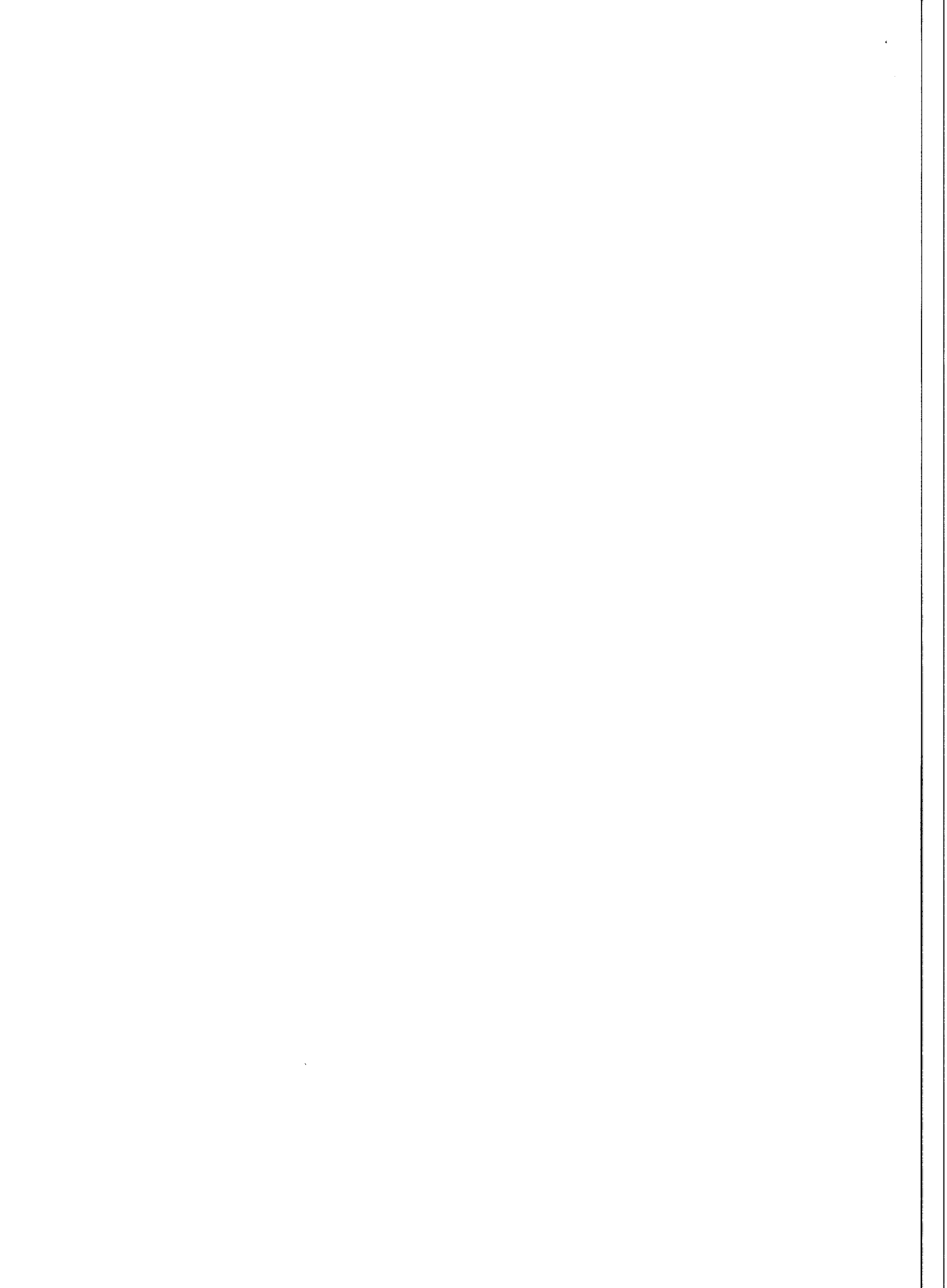
A-13370 - M & R Research Division

Allocation

Rs. 16404000/-

Sr.No.	Sub-Head	Amount	Detail Attached
1	Maintenance of Earth Work.	900000	Attached
2	Maintenance of Earth works construction of Groyance.	10222720	Attached
3	Repair to Gates and Gearing of Regulators.	Nil	
4	Abklani Establishment.	Nil	
5	Abklani Material.	3181280	Attached
6	Repair to Buildings.	2100000	Attached
7	Repair to Vehicles.	Nil	
	No of Vehicles in Division to be Mentioned.	Nil	
8	T & T Charges.	Nil	
	TOTAL:-	16404000/-	

Executive Engineer
Research Division
Karachi



FORMAT OF WORK PLAN FOR THE YEAR 2015-2016

O & M OF BUNDS UNDER SC-21037 - IRRIGATION - 04 - ECONOMIC AFFAIRS - 042 - AGRICULTURE
FLOOD, FORESTRY, FISHERIES - 4220 - IRRIGATION - 042202 - DAMS

COST CENTRE

KA-4481

DDO Code

KA-4481

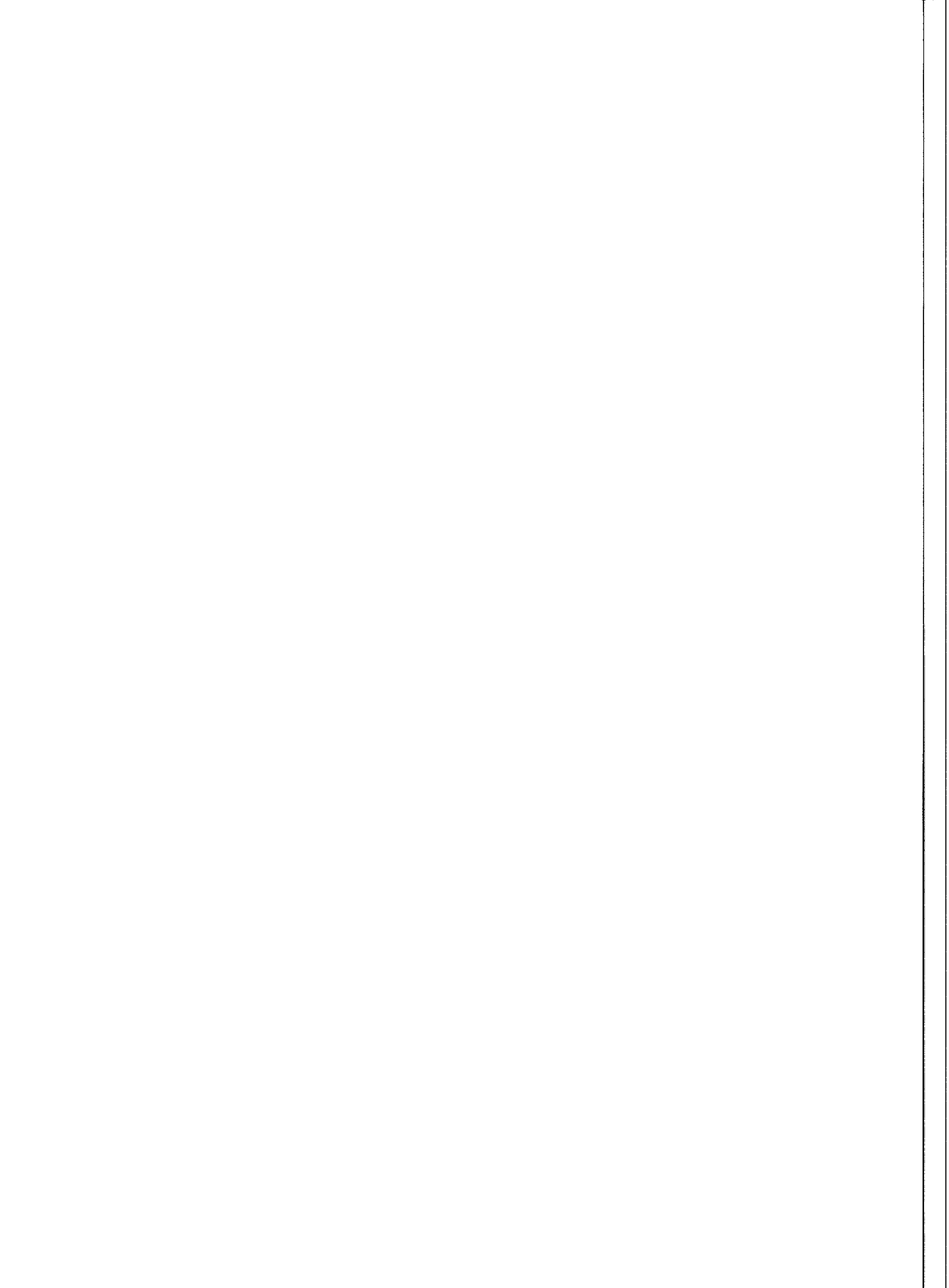
A-13370-6 M & R Soil Mechanics Hydraulics Lab:

Allocation

Rs. 3938000/-

Sr.No.	Sub-Head	Amount	Detail Attached
1	Maintenance of Earth Work.	600000	Attached
2	Maintenance of Earth works construction of Groyance.	600000	Attached
3	Repair to Gates and Gearing of Regulators.	Nil	
4	Abklani Establishment.	Nil	
5	Abklani Material.	Nil	
6	Repair to Buildings.	1630500	Attached
7	Repair to Vehicles.	1107500	Attached
	No of Vehicles in Division to be Mentioned.	Nil	
8	T & T Charges.	Nil	
	TOTAL:-	3938000/-	

Executive Engineer
Research Division
Karachi



SINDH IRRIGATION DEPARTMENT
BIDDING DOCUMENT

Procurement of works
Bidding document for

REPAIR TO SUB-ENGINEER QTR @ E & R COLONY HYDERABAD

(Post qualification)

Issued on : DR. No. _____, 2016,

NIT No : TC/G-55/155 /2016, dated 26 -02-2016.

Employer : Sindh Irrigation Department through Executive Engineer,
Research Division, Karachi.

Bidding Documents issued to:

M/S _____

_____ 2016



Letter of Price Bid

Date_26-02-2016

NO: TC/G-148/155/of 2016

To Executive Engineer Research Division Karachi.

We, the undersigned, declare that:

(J) We have examined and have no reservation to the Bidding Documents, including addenda issued in accordance with instruction to Bidders (ITB) 8;

(K) We offer to execute in conformity with the Bidding Documents the following Works:

“ REPAIR TO THE SUB-ENGINEER QTR @ E & R COLONY HYDERABAD

(L)The total price of our bid excluding any discounts offered in item (d) below is PKR _____.

(M)The discount offered and the methodology for their application are: _____.

(N) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the bidding documents. and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

(O)If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.

(P)e have paid, or with pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **

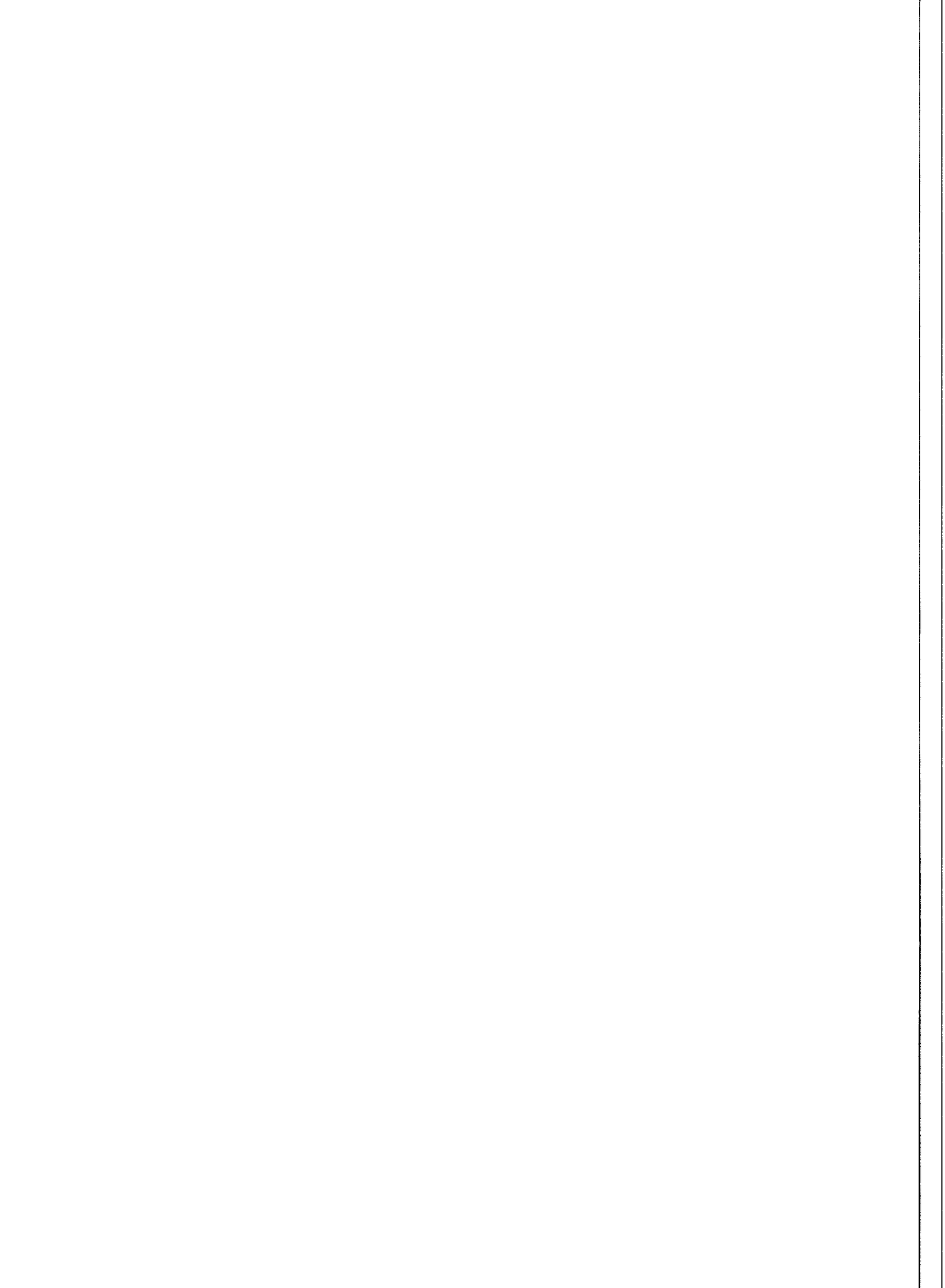
Name of recipient	address	reason	amount
_____	_____	_____	_____
_____	_____	_____	_____

(q) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute of binding contract between us. Until a formal contract is prepared and executed, and

We understand that you are bound to accept the lowest evaluated bid or any other bid that you may receive.

We agree to permit SID of its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by SID.

If awarded the contract, the person named below shall act as contractor's Representative



Name _____

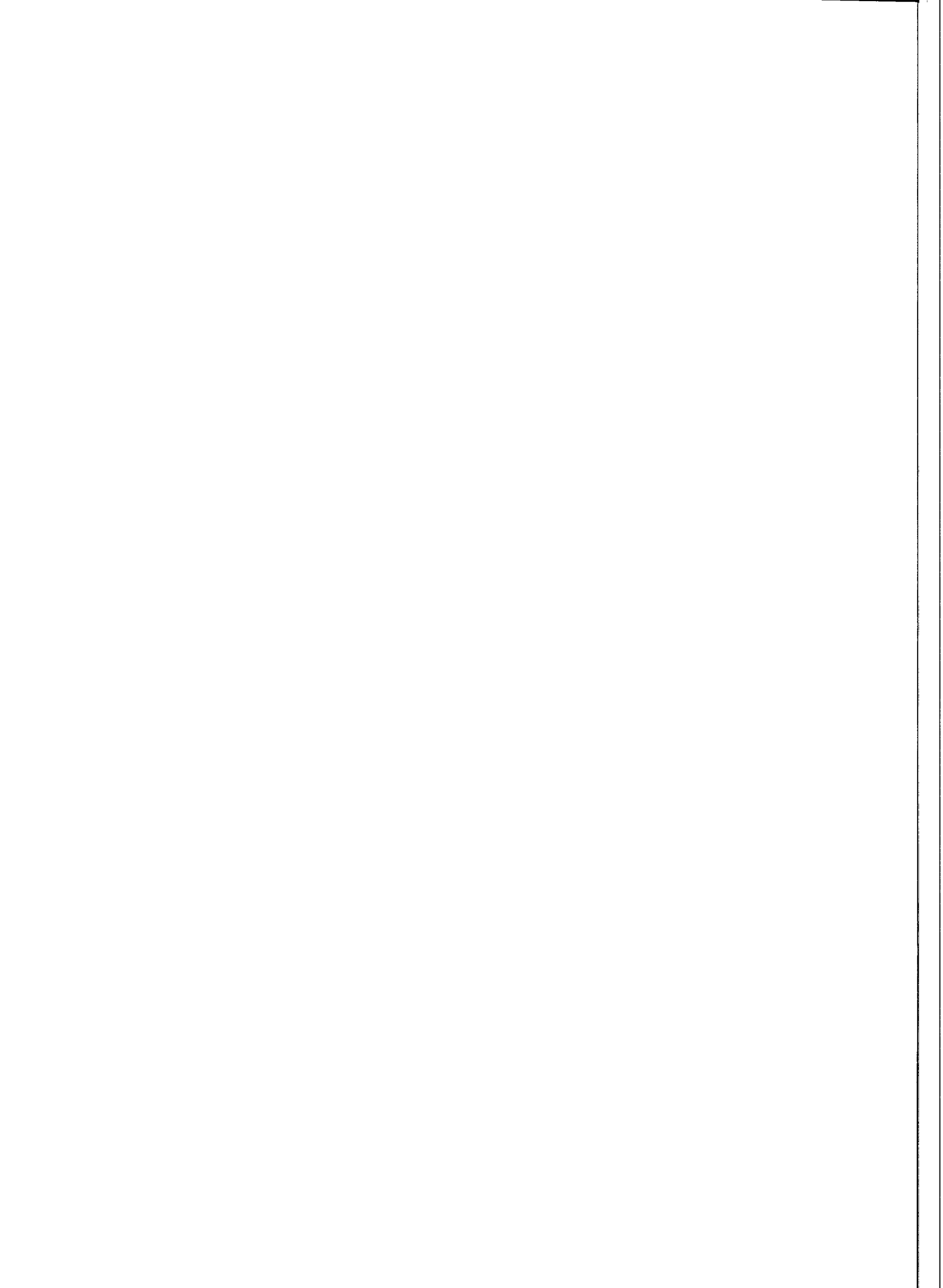
In the capacity of _____

Signed _____

Duly Authorized to Sign the Bid for and or Behalf of _____

Date: _____

*** If none has been paid or is to be paid, indicate "None"*



**B-Schedule FOR THE REPAIR TO THE SUB-ENGINEER QTR AT E&R COLONY
HYDERABAD**

S.No.	ITEMS	Qty.		Rate	Unit	Amount
1	white glazed tiles 1/4" thick dado jointed in white cement laid over 1:2 cement sand mortar 3/4" thick i/c finishing (p-42,i-24)	323.94	cft	28253.61	% sft	91524
2	laying floor of approved color glazed tiles 1/4" thick laid in white cement pigment on the bed of 3/4" cement mortar (p-42,i-24)	193.91	cft	27747.06	% cft	53801.54
3	Supplying & Fixing bath room accessories (7 Pieces) i/c towel rod ,brush holder ,soap tray seperately shelf of approved design i/c cost of screw ,nuts etc complete (master brand). (p-42,i-24)	3	Nos	10322.40	p-set	30967
4	Supplying and fixing steel sink stainless steel standard size and pattern (36"x18").p-6,i-19b)	1	Nos	5162.30	each	5162.3
	Total				Rs:	181454.84

Executive Engineer
Research division
Karachi

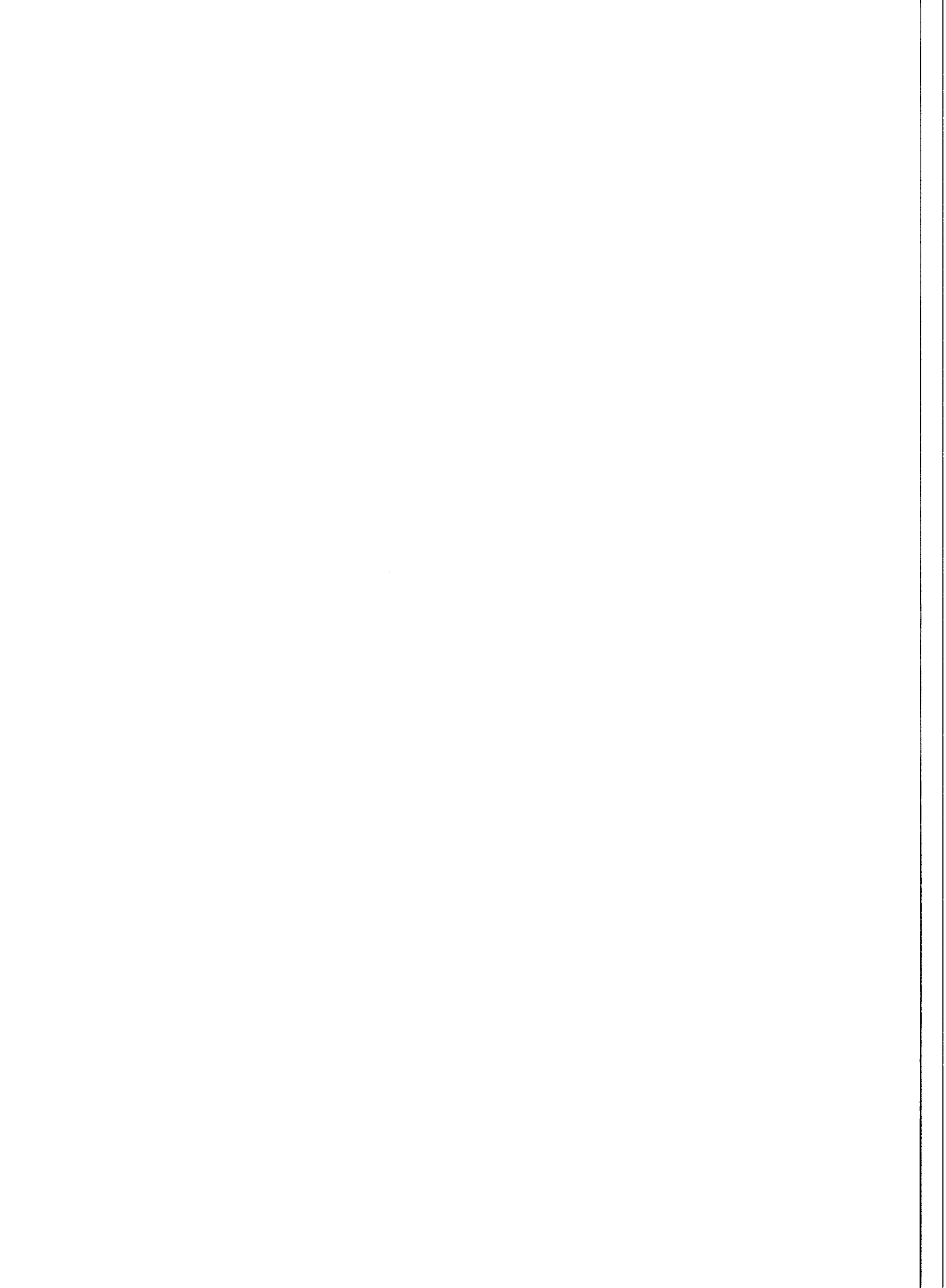


Bill of Quantities

3. Preamble

- The Bill of Quantities shall be read in conjunction with the Condition of Contract, Specifications and Drawings.
- The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the contractor and verified by the Project Manager and valued at the rates and prices entered in the priced as the Bill of quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix in accordance with provision of the Contract.
- The rates and prices entered in the priced Bill Quantities shall, except insofar as it is otherwise provided under the Contract includes all costs of Contractor's plant, labor, supervision, materials, transportation, execution, insurance, profit, taxes and duties together with all general risks liabilities and obligations set out or implied to the Contract.
- Rate of item showing nil quantity may be quoted by contractor for use.
- A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
- The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided, it cost shall be deemed to be disturbed among the rates and prices entered for the related items of the works.
- General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. Reference to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
- **Carriage of Material**

Payment shall be made at the unit price quoted in the Bill unit rate shall included cartage to the specified site . (copy attached).



SINDH IRRIGATION DEPARTMENT
BIDDING DOCUMENT

Procurement of works
Bidding document for

**PREPARING STEPS TO REACH THE GAUGE SITE FOR D/S RIVER
GAUGE AT GAUGING SUB-DIVISION KOTRI**

(Post qualification)

Issued on : DR. No. _____, 2016,

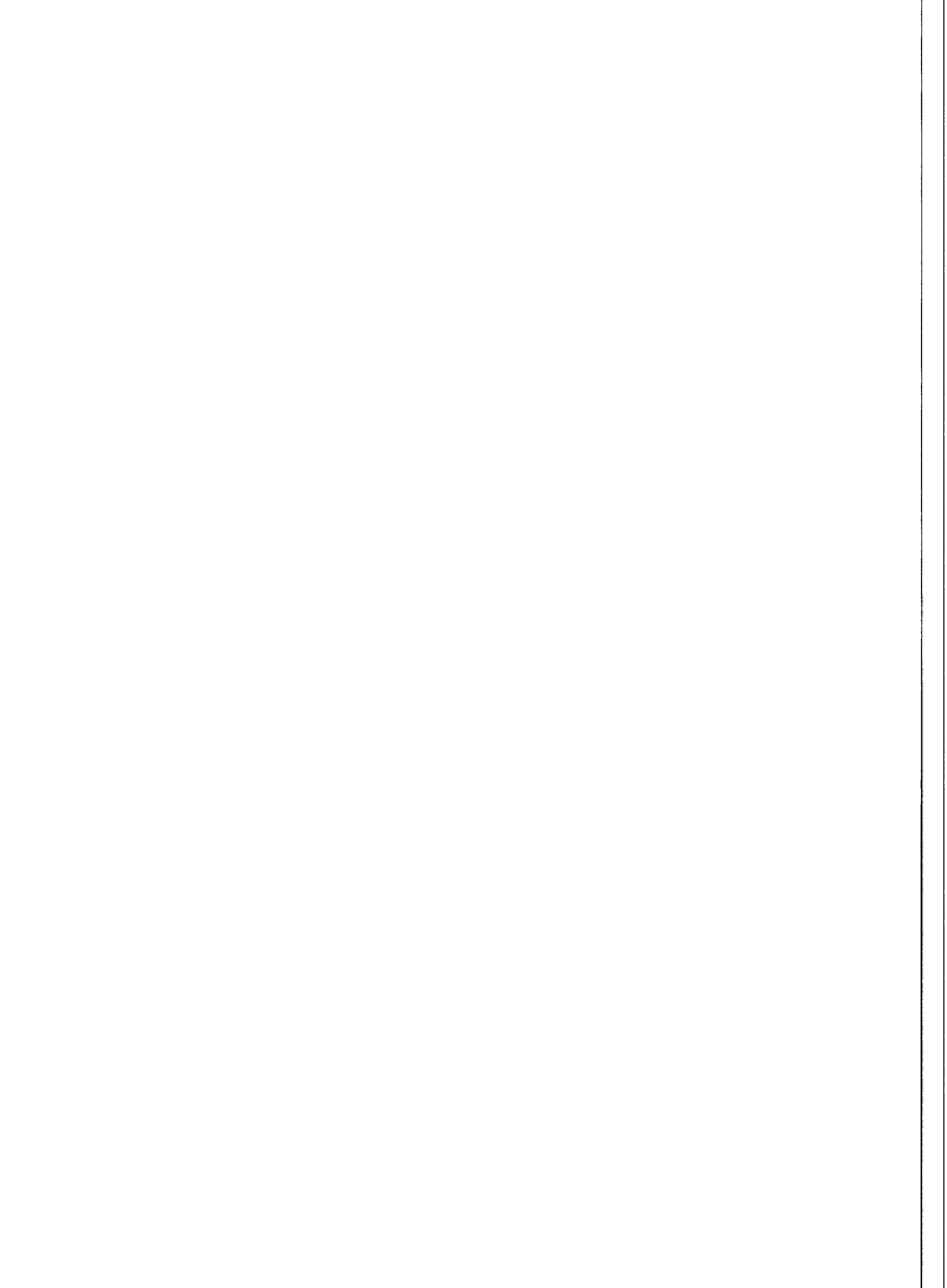
NIT No : TC/G-55/155 /2016, dated 26-02-2016.

Employer : Sindh Irrigation Department through Executive Engineer,
Research Division, Karachi.

Bidding Documents issued to:

M/S _____

_____ 2016



Letter of Price Bid

Date_26-02-2016
NO: TC/G-148/155/of 2016

To Executive Engineer Research Division Karachi.

We, the undersigned, declare that:

(s) We have examined and have no reservation to the Biding Documents, including addenda issued in accordance with instruction to Bidders (ITB) 8;

(t) We offer to execute in conformity with the Bidding Documents the following Works:

(u) **“ PREPARING STEPS TO REACH THE GAUGE SITE FOR D/S RIVER GAUGE AT GAUGING SUB-DIVISION KOTRI.**

(v) The total price of our bid excluding any discounts offered in item (d) below is PKR

_____.

(w) The discount offered and the methodology for their application are: _____.

(x) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the bidding documents. and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

(y) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.

(z) We have paid, or with pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **

Name of recipient	address	reason	amount
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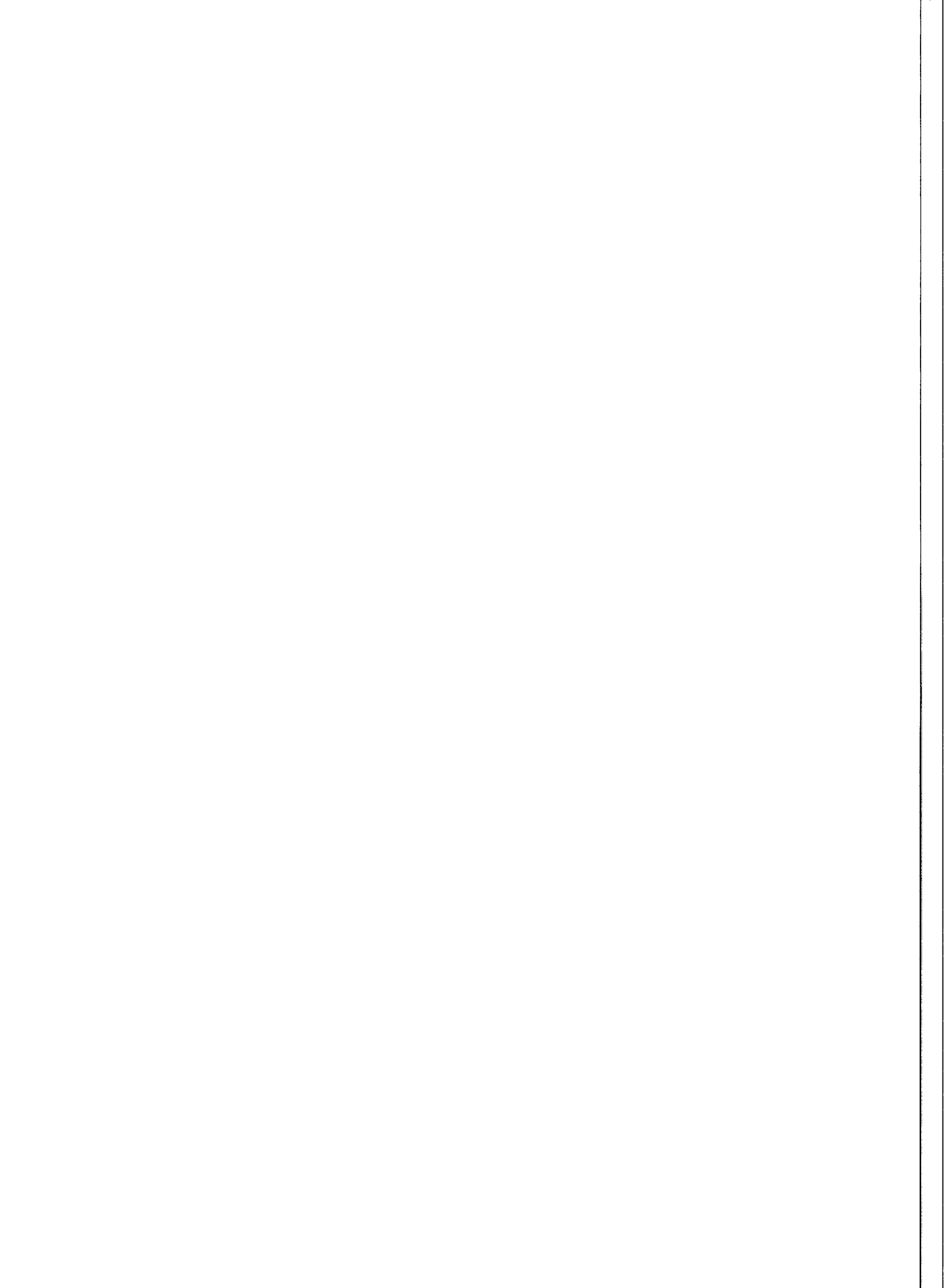
_____	_____	_____	_____
_____	_____	_____	_____

(aa) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute of binding contract between us. Until a formal contract is prepared and executed, and

We understand that you are bound to accept the lowest evaluated bid or any other bid that you may receive.

We agree to permit SID of its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by SID.

If awarded the contract, the person named below shall act as contractor's Representative



Name _____

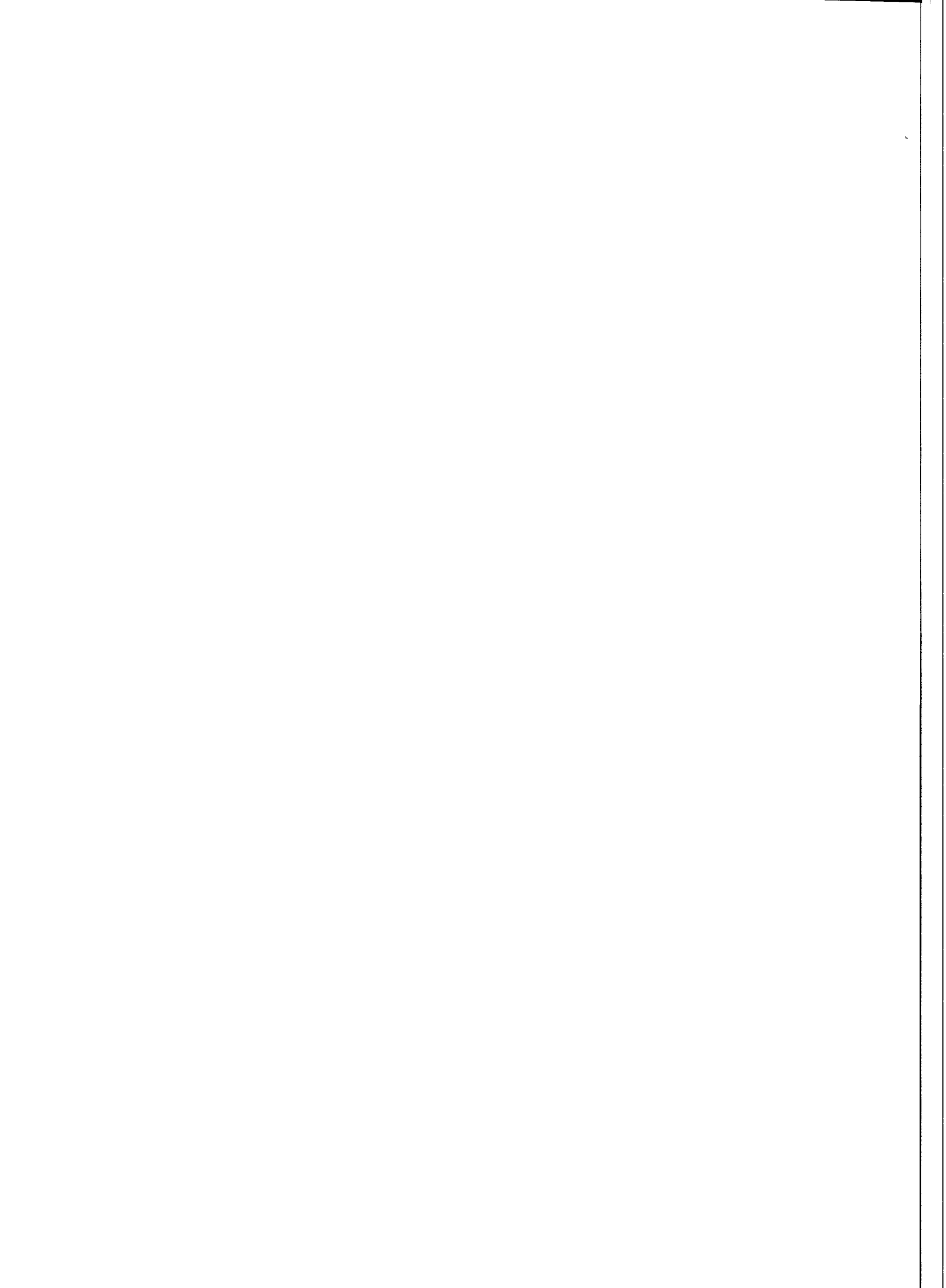
In the capacity of _____

Signed _____

Duly Authorized to Sign the Bid for and or Behalf of _____

Date: _____

*** If none has been paid or is to be paid, indicate "None"*

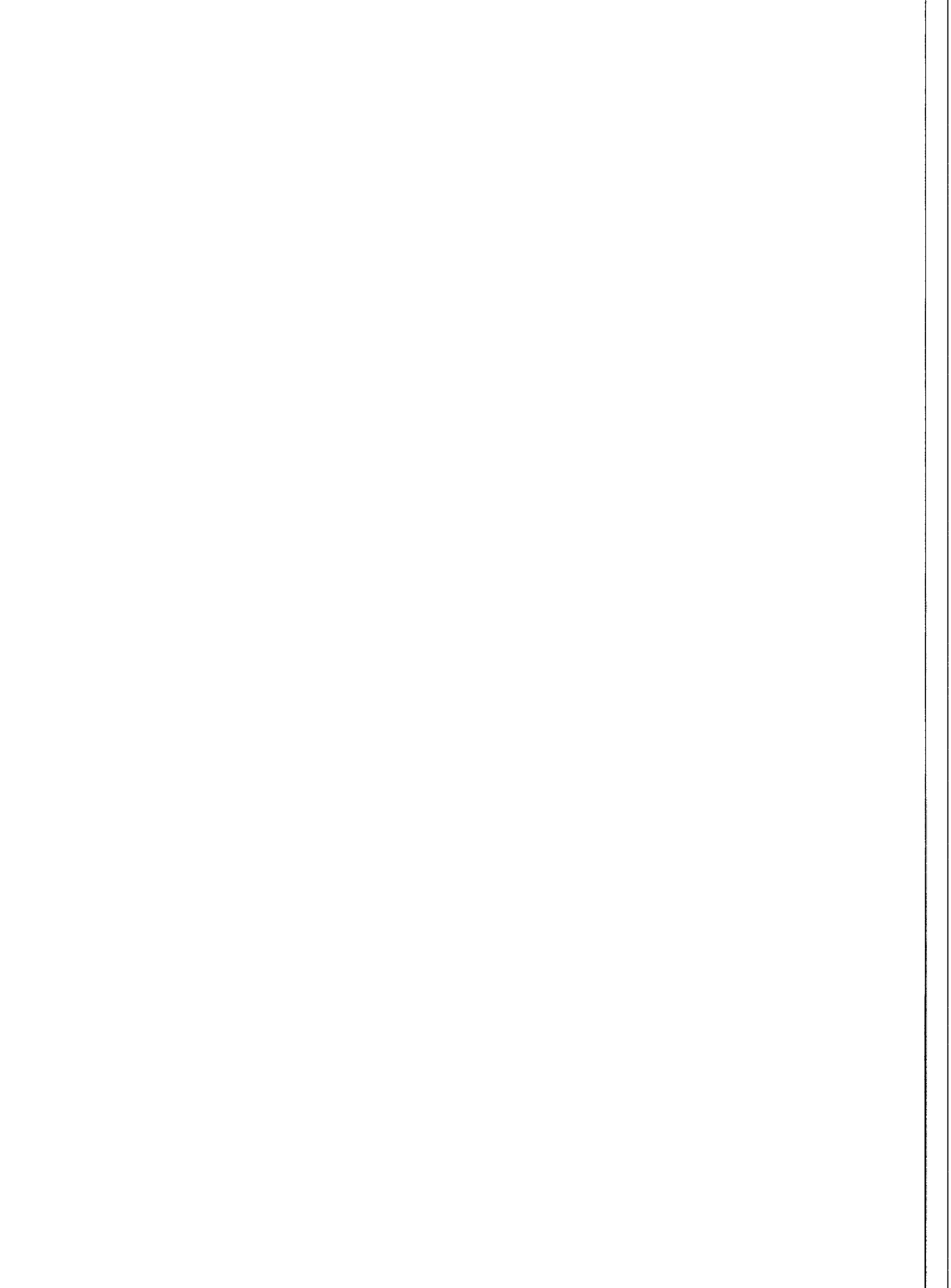


**B-SCHEDULE for preparing steps to reach the gauge site for D/S River Gauge @ guaging
Sub Division Kotri**

"ABSTRACT SHEET"

S.No.	ITEMS	Qty.	Rate	Unit	Amount
1	Dressing and levelling of earth work to designed section etc complete .(P-3,i-11b).	1163 sft	187.55	%0 cft	218.12
2	Excavation in irrigation channels ,drain etc.dressed to designed section grades and profile excavated(P-1,i-5a).	135 cft	3176.25	%0 cft	429.0
3	Cement Concrete plain including placing compacting finishinf curring finishing complete ratio 1:4:8 (p-15,i5f)	1545 cft	11288.75	% cft	174411
4	Cement Concrete plain including placing compacting finishinf curring finishing complete ratio 1:2:4 (p-15,i5f)	501 cft	14,429.25	% cft	72291
5	Cement plaster 3/4" upto 20 ft height 1:4.(p-51,i-11c)	501 cft	3,015.76	% sft	15110
Total Amount Rs.					262459.12

Executive Engineer
Research Division
@ Karachi



Bill of Quantities

3. Preamble

- The Bill of Quantities shall be read in conjunction with the Condition of Contract, Specifications and Drawings.
- The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the contractor and verified by the Project Manager and valued at the rates and prices entered in the priced as the Bill of quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix in accordance with provision of the Contract.
- The rates and prices entered in the priced Bill Quantities shall, except insofar as it is otherwise provided under the Contract includes all costs of Contractor's plant, labor, supervision, materials, transportation, execution, insurance, profit, taxes and duties together with all general risks liabilities and obligations set out or implied to the Contract.
- Rate of item showing nil quantity may be quoted by contractor for use.
- A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
- The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided, it cost shall be deemed to be disturbed among the rates and prices entered for the related items of the works.
- General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. Reference to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
- **Carriage of Material**

Payment shall be made at the unit price quoted in the Bill unit rate shall included cartage to the specified site . (copy attached).

