

REFORMS WING & SPECIAL CELL, BOARD OF REVENUE SINDH

EXTRACT OF PROCUREMENT PLAN

ADP SCHEME NAMEDLY "LAND ADMINISTRATION AND REVENUE MANAGEMENT INFORMATION SYSTEM"
FOR THE FINANCIAL YEAR 2015-2016

S. N o.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable) (Millions)	Funds allocated (Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurements				Remarks
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
01	"PROVIDING GRILLS & EARTH FILLING IN EXISTING CENTER, CONSTRUCTION OF COMPOUND WALL I/C SPIRAL BARBED WIRE FENCING AND CONSTRUCTION OF GUARD ROOM" AT SERVICE CENTERS IN DISTRICTS (1) GHOTKI, (2) KASHMIRE @ KANDHKOT, (3) SUKKUR, (4) JACOBABAD, (5) QAMBAR SHAHADKOT and (6) SHIKARPUR			Above 1 million	ADP	Single Stage One Envelope					Rule 46(1)
02	"PROVIDING GRILLS & EARTH FILLING IN EXISTING CENTER, CONSTRUCTION OF COMPOUND WALL I/C SPIRAL BARBED WIRE FENCING AND CONSTRUCTION OF GUARD ROOM" AT SERVICE CENTERS IN DISTRICTS (1) LARKANA, (2) KHAIRPUR, (3) NAUSHEHROFEROZE, (4) BENAZIRABAD, (5) DADU and (6) SANGHAR			Above 1 million	ADP	Single Stage One Envelope					Rule 46(1)
03	"PROVIDING GRILLS & EARTH FILLING IN EXISTING CENTER, CONSTRUCTION OF COMPOUND WALL I/C SPIRAL BARBED WIRE FENCING AND CONSTRUCTION OF GUARD ROOM" AT SERVICE CENTERS IN DISTRICTS (1) JAMSHORO, (2) TANDO ALLAHYAR, (3) MATIARI, (4) TANDO MOHAMMAD KHAN, (5) UMERKOT and (6) THARPARKAR @ MITHI			Above 1 million	ADP	Single Stage One Envelope					Rule 46(1)



-/Sd
Member R&S
Board of Revenue, Sindh

CC:-

• The Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi



**Project Management Unit (PMU)
Reforms Wing & Special Cell
Board of Revenue
Government of Sindh**

**GROUP-I
AT PEOPLES SERVICE CENTERS**

- (1) GHOTKI
- (2) KASHMORE @ KANDHKOT
- (3) SUKKUR
- (4) JACOBABAD
- (5) QAMBAR SHAHDADKOT
- (6) SHIKARPUR

**PROVIDING GRILLS & EARTH FILLING IN EXISTING CENTER,,
CONSTRUCTION OF COMPOUND WALL I/C SPIRAL BARBED WIRE
FENCING AND CONSTRUCTION OF GUARD ROOM**

MARCH, 2016

N.B

The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.



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Definitions

In this Contract, the following terms shall be interpreted as indicated:

"Bid" means a tender, or an offer by a person, consultant, firm, company or an organization expressing willingness to undertake a specified task at a price, in response to an invitation by a Procuring Agency.

"Bid with Lowest Evaluated Cost" means the bid quoting lowest cost amongst all those bids evaluated to be substantially responsive.

"Bidder" means a person or entity submitting a bid.

"Bidding Documents" means all documents provided to the interested bidders to facilitate them in preparation of their bids in uniform manner.

"Bidding Process" means the procurement procedure under which sealed bids are invited, received, opened, examined and evaluated for the purpose of awarding a contract.

"Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.

"Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.

"Contractor" means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.

"Contract Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportionable to the Software or Services in question.

"Goods" means articles and object of every kind and description including raw materials, drugs and medicines, products, equipments, hardware, machinery, spares and commodities in any form, including solid, liquid and gaseous form, and includes services identical to installation, transport, maintenance and similar obligations related to the supply of goods, if the value of these services does not exceed the value of such goods.

"Government" means the Government of Sindh.

"Procurement Proceedings" means all procedures relating to public procurement, starting from solicitation of bids up to award of contract.



"Procuring Agency" means Project Management Unit, Reforms Wing & Special Cell, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh.

"Supplier" means a person, firm, company or an organization that undertakes to supply goods and services related thereto, other than consulting services, required for the contract.

"Services" means services, such as testing, training and other such obligations of the Contractor covered under the Contract.

"Works" means all items mentioned in BOQ to be provided and services to be rendered & work to be done by the Contractor under the Contract.



Invitation to Bid

Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh (hereinafter referred to as Purchaser), invites sealed bids from eligible bidders for **"PROVIDING GRILLS & EARTH FILLING IN EXISTING CENTER,, CONSTRUCTION OF COMPOUND WALL I/C SPIRAL BARBED WIRE FENCING AND CONSTRUCTION OF GUARD ROOM—GROUP-I"** under the scheme "LARMIS" of Board of Revenue, Sindh.

1. Tender Bids in sealed envelope as per information are required. Proponents applying for bids should submit one single envelope containing the technical & financial proposal. The interested bidder must have valid NTN, GST, PST registrations. Only Income Tax, Sales Tax and Provincial Sales Tax (PST) registered firms are eligible to participate.
2. The bidder must quote for the complete specification. The uncompleted bid will be rejected as non-responsive.
3. The bidder must bid for the complete package. Bidding for individual items will be rejected as non-responsive.
4. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.
5. Interested eligible bidders may obtain further information on the bid and collect the bidding documents from the office of Project Director, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 / Fax: +92-21-35305586 from **Friday 25th March 2016** during office Hours, i.e. from 9:00 am to 5:00 pm on payment of document fee of Rs. 2,000/- in the form of Pay order/Demand Draft in favour of Project Director PMU, Board of Revenue, Sindh till **Tuesday 12:00 PM on 12th April 2016**. The bidding document can also be downloaded from the website of SPPRA or the website of PMU, BOR, i.e. www.sindhlarms.gos.pk, in which case document fee may be submitted alongwith the bid. Only the bids submitted with the document fee will be considered as eligible for participating in the bidding process.
6. All bids must be accompanied by an earnest money/bid security of two percent (2%) of total bid amount, in the form of 'pay order', 'demand draft' or 'bank guarantee' in the name of Project Director PMU, Board of Revenue, Sindh, and must be accompanied with the bid in a separate sealed envelope marked as "Earnest Money/Bid Security". Bid without earnest money/bid security of required amount and prescribed form shall be rejected.
7. Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.



General Terms & Conditions

- Bids not confirming to the terms, conditions and specifications stipulated in this RFP will be rejected.
- Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh invites this tender under **single stage - one envelope procedure, under SPPR 2010.**
- Proposal after due date and time will not be accepted for any reason. Proposals must not be sent by Facsimile or e-mail. Such submissions will not be accepted for any reason.
- Bid / Proposal shall comprise one single envelope containing the technical & financial proposal and required information mentioned below:
 - (i) relevant experience; (ii) turn-over of at least last three years; (iii) registration with Income Tax, Sales Tax, Provincial Sales Tax (SRB) & Pakistan Engineering Council in relevant category.
- The bidder must bid for the complete package. Bidding for individual items will be rejected as non-responsive.
- All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.

(i) Bid Security

- All bids must be accompanied by an earnest money/bid security of two percent (2%) of total bid amount, in the form of 'pay order', 'demand draft' or 'bank guarantee' in the name of Project Director PMU, Board of Revenue, Sindh, and must be accompanied with the bid in a separate sealed envelope marked as "Earnest Money/Bid Security". Bid without earnest money/bid security of required amount and prescribed form shall be rejected.
- The bid security of the unsuccessful bidder will be released by PMU BOR after award of work or after expiry of bid validity period whereas the bid security money of successful bidder will be released after the submission of performance security equivalent to 5% of contract price.
- The performance security of the successful bidder will be released after issuance of successful completion certificate by the Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh.
- All/any terms and conditions not specified here shall be dealt with reference to pertinent SPPRA rules 2010.



(ii) Validity of the proposal

- All proposal and price shall remain valid for a period of 90 days from the closing date of the submission of the proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.

(iii) Currency

- All currency in the proposal shall be quoted in Pakistani Rupees (PKR). 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.

(iv) Withholding Tax, Sales Tax and other Taxes

- The responding organization is hereby informed that the Government shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Government. The responding organization will be responsible for all taxes on transactions and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it is requested to provide the relevant documents with the proposal.

(v) Compliance to Specifications

- The Responding Organization (RO) to provide information as per (Compliance sheet). RO may not propose any kind of refurbished material / components in their technical proposals.

(vi) Financial Capabilities

- The RO(s) shall describe the financial position of its organization. Income Statement or Report should be included in the detailed Technical proposal.

(vii) Penalty Clause

- It is utmost importance that schedule to tender should be filled in very carefully and the instructions set forth above, scrupulously complied with failing which the offer will be ignored. In case of non-completion of renovation work within stipulated period Earnest Money will be forfeited in favor of the Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, Karachi.
 - An affidavit that the firm has not been entangled in litigation with any client during the last 5 years.
 - An affidavit that the firm has never been blacklisted by any Government Department.
 - Liquidated damages of 0.025% per day of the contract price per day will be deducted for delay in completion of the assignment.



The technical offer must be submitted (in duplicate) with the following documents

1. Company Profile with complete address, telephone No. Fax. No. and e-mail address and contact person.
2. Registration with Pakistan Engineering Council
3. Partnership / Reseller letter or agreement copy which authorize Bidder to sell or market the proposed hardware products in Pakistan.
4. Drawings, operational manuals and brochures of the products and services offered.
5. Complete schedule of the civil works is to be provided.
6. Ability to provide after services support.
7. Authenticated Financial Statements of last three years should also be submitted with Technical Proposals.

Selection Criteria

Single stage one-envelop procedure will be used for the final selection of the vendor for the civil work. Bid / Proposal shall comprise one single envelope containing the technical & financial proposal and required information mentioned in General Terms & Conditions. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.

Instructions for Responding Organizations

Communication

Enquiries regarding this RFP shall be submitted in writing/email to:

Project Director, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 / Fax: +92-21-35305586.

Mode of Delivery and Address

Proposal should be submitted on or before **Tuesday April 12th, 2016** at **03:00 PM** at the address given below:

***Project Director, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi.
Tel: +92-21-99251367-68 / Fax: +92-21-35305586.***

Proposals shall be delivered by hand or courier so as to reach the address given above by the last date indicated for submission. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**



Submission of Proposal

The bidder must bid for at least one complete package. Bidding for individual items from packages will be rejected as non-responsive. Proposals can be submitted on or before **Tuesday April 12th 2016 at 03:00 PM** at the office of Project Director, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 / Fax: +92-21-35305586. Bid / Proposal shall comprise one single envelope containing the technical & financial proposal and required information mentioned in General Terms & Conditions. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.

The Bank Draft for Bid Bond to be enclosed in a separate envelope, labeled as "Bank Draft/Earnest Money (Bid Bond)", and which should be sealed. Proof of Sales Tax, NTN and PST (Sindh Revenue Board) numbers should also be provided. (Please provide photocopies of all relevant documents).

Opening of Proposals

The proposals submitted against the subject RFP will be opened by the Procurement Committee of PMU, Board of Revenue, Sindh on **Tuesday April 12th 2016 at 03:30 PM** in the Committee room of Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 / Fax: +92-21-35305586 in presence of all the bidders, or their representatives, who may choose to be present.

Evaluation and Comparison of Technical and Financial Bids

Bid / Proposal shall comprise one single envelope containing the technical & financial proposal and required information mentioned in General Terms & Conditions. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.

Basis of Evaluation and Comparison of Bid

The bidders meeting the following criteria will be eligible for consideration of financial bid against the tender.

S.No.	Criteria	Compliant	Non-Compliant
1	05 Year in Civil Work Business (Attach certificate of incorporation)		
2	Registration with Pakistan Engineering Council in relevant category		
3	Average turnover of 50 million in Civil Work Business during last 3 years (attach audited financial statements)		
4	Completed at least 03 projects/works of civil works (including civil, electrical, mechanical, plumbing, aluminum work, etc., in public sector) OR Completed at least 06 projects of similar nature in private sector. (attach successful completion certificate)		



5	ISO 9001/27001 or equivalent certification (attach valid certificate)		
6	Having certified Civil Engineers (at least 02) on company payroll for at least last 01 year proposed for this project (attach certificates and payroll)		
7	Compliance of proposed construction schedule as per requirement (attach affidavit on stamp paper)		
8	Bid quoted for complete package		
9.	Bid Security Submitted in prescribed form and amount		
10.	Document fee submitted in prescribed form and amount		

Preliminary Evaluation Checklist

The Bidder should fill out this Form by providing all the required information and Placing this Form on top of the Technical Proposal. Relevant portions of the Technical Proposal should be referenced in this form. Please note that all required information should be provided on this Form and no document should be attached.

Information Required

a) General

- 1 Name of Bidder or Group of companies going into bid.
- 2 No of Years in business in Pakistan
- 3 No of Offices locations in Pakistan
- 4 Annual Turnover (Million Rs.)
- 5 Value of projects in hand (details may be given)
- 6 Year of Incorporation
- 7 Status of the Bidder
 - Sole Proprietor
 - Partnership Firm
 - Private Limited Company
 - Public Limited Company
 - Entity registered / incorporated outside Pakistan (Give details)
 - Other (Please specify)
- 8 Names of Owner / Partners / Chief Executive / Directors
- 9 Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information)

b) Details of total staff employed

- 1 No of permanent staff employed: Technical /Managerial
- 2 Cumulative Experience (in years)
- 3 Total No. of Support professionals in Technical Domain
- 4 Total No. of Staff assigned for the proposed project.



c) Joint Ventures

Bids submitted by a joint venture of two or more companies or partners shall comply with the following requirements:

- a) The Bid, and in case of successful Bid, the Contract form, shall be signed by the lead bidder duly nominated by all the JV partners;
- b) One of the partners shall be authorized to be Incharge; and this authority shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the partners;
- c) The partner Incharge shall be authorized to incur liabilities, receive payments and receive instructions for and on behalf of any or all partners of the joint venture;
- d) all partners of the joint venture shall be liable jointly and severally for the executing of the Contract in accordance with the Contract terms, and a relevant statement to this effect shall be included in the authorization mentioned under (b) above as well as in the Bid Form and the Form of Agreement (in case of a successful Bid); and
- e) The JV Agreement for this project entered into by the joint venture partners on stamp paper duly attested by Notary Public shall be submitted with the Bid.

Special Instructions

- Incomplete applications will not be considered.
- Any firm, which furnishes wrong information, will be liable for legal proceeding and if any contract is awarded, the same will be cancelled.
- Board of Revenue reserves the right to accept or reject any or all proposals without assigning any reason thereof.
- Authority Letter or Agreement from Principal Company or its Distributor for product and vendor authentication.
- The tender must be filled on prescribed form without any alteration/over writing.
- Conditional tenders/bids will not be acceptable.
- Only companies registered with Sales Tax and Income Tax Departments shall be eligible to participate in the tender (proof of registration is required).
- Every page of this tender document should be signed and sealed by the bidder.

Contacting the Purchaser

Any effort by a bidder to influence the Purchaser in the Purchaser's decisions in respect of bid evaluation or Contract award will result in the rejection of the bidder's bid.

Purchaser's Right to Accept the Bid or Reject the Bid

The Purchaser reserves the right to accept or reject the bid and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchaser's action as per SPP Rules, 2010.



Scope of Work

Project Management Unit, Reforms Wing & Special Cell is actively engaged in capacity building of Board of Revenue, Government of Sindh through number of project components, aimed at developing the standards and systems of Information & Communication Technology at the international industry levels.

Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, invites tender through National Competitive Bidding.

Contractor shall also be responsible to carry out civil works as per BOQ at Following Peoples Service Centers established for provision of computerized land records facility in concerned District:

- (1) GHOTKI
- (2) KASHMORE @ KANDHKOT
- (3) SUKKUR
- (4) JACOBABAD
- (5) QAMBAR SHAHDADKOT
- (6) SHIKARPUR

Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh has right to terminate the contract if vendor will fail in providing satisfactory services in given scheduled time. In addition to that, Security Deposit (CDR) amount will be forfeited.

Any unforeseen requirement for the implementation of the assignment would be core responsibility of vendor.

Project schedule

The successful bidder would be required to carry out the assignment within a period of 01 month after signing of contract.



COMPUTERIZATION & ESTABLISHMENT OF LAND ADMINISTRATION & REVENUE MANAGEMENT INFORMATION SYSTEM (LARMIS)

06 Units

**PROVIDING GRILLS, EARTH FILLING, C.C. PAVERS
& PARKING SHADE IN EXISTING CENTRE,
CONSTRUCTION OF COMPOUND WALL I/C SPIRAL
BARBED WIRE FENCING AND CONSTRUCTION
OF GUARD ROOM I/C ATTACHED BATH**

BILL OF QUANTITIES (GROUP I)

List of Locations where the work will be Executed

- | | | |
|---------------------|-----------------------------------|---------------------|
| 1. GHOTKI | 2. KASHMORE @
KANDHKOT | 3. SUKKUR |
| 4. JACOBABAD | 5. QAMBAR
SHAHDADKOT | 6. SHIKARPUR |



ISSUED TO M/S:- _____

**COMPUTERIZATION & ESTABLISHMENT OF LAND ADMINISTRATION
& REVENUE MANAGEMENT INFORMATION SYSTEM(LARMIS)**

**PROVIDING GRILLS & EARTH FILLING IN EXISTING CENTRE, CONSTRUCTION OF COMPOUND WALL
I/C SPIRAL BARBED WIRE FENCING AND CONSTRUCTION OF GUARD ROOM**

BILL OF QUANTITIES (GROUP I)

GENERAL ABSTRACT

**PART 'A' Providing Grills, Earth Filling , Concrete
Pavers and Parking Shade in Existing Centre**

**Part 'B' Construction of Compound Wall i/c Steel Gate
with R.C.C Pillars (400 Rft)**

(i) Construction of Compound Wall (400 Rft)

(ii) Construction of Steel Gate with R.C.C. Pillars & Hala Tiles

Part 'B' Compound Wall Total	
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**Part 'C' Construction of Guard Room (Size 8'-0" X 8'-0") i/c Attached
Bath**

GRAND TOTAL AMOUNT (A+B+C)	
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Cost of One Unit in Millions

Cost of 06 Units

Contractor

ISSUING AUTHORITY



**COMPUTERIZATION & ESTABLISHMENT OF LAND ADMINISTRATION
& REVENUE MANAGEMENT INFORMATION SYSTEM(LARMIS)**

**PROVIDING GRILLS & EARTH FILLING IN EXISTING CENTRE, CONSTRUCTION OF COMPOUND WALL
I/C SPIRAL BARBED WIRE FENCING AND CONSTRUCTION OF GUARD ROOM**

BILL OF QUANTITIES (GROUP I)

S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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**PART 'A' Providing Grills, Earth Filling , Concrete Pavers and
Parking Shade in Existing Centre**

- | | | | | | |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--|---------|--|
| 1 | Providing and fixing iron steel grill using solid square bars of size 10mm x 10mm placed at 10cms c/c i/c and frame of flat iron strip of 18mm x 18mm i/c circle shape fitted with screws and pins and also i/c painting 2 coats of enamel paint with 1st coat of red oxide paint etc | 150 | | P.Sft | |
| 2 | Filling watering ramming earth under floor with new earth excavated from out side at any source lead up to one chain and lift up to 5'ft | 2250 | | Per Cft | |
| 3 | Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /Quadra /cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner/pattern and design etc: complete. | 1275 | | P.Sft | |
| 4 | Providing and fixing Visitors Shade made of Fiber Glass Sheet rest over frame of size 1-1/2"X1-1/2" thick M.S Angle iron erected over vertical pipe posts of G.I Pipe 2-1/2" Dia (Clear Height 10'-0" & 2'-0" buried in the ground @ 10'-0" c/c). This rate i/c all type of work such as excavating the trench up to required depth, erecting G.I Pipe posts and making good in C.C.1:2:4. Cutting and fixing Fiber Sheet with angle iron with nuts ,bolts, bitumen washers etc complete in all respects i/c painting one coat of red oxide and two coats of enamel paint over M.S Angle irons and vertical pipe posts. | 360 | | P.Sft | |

Part 'A' Total Amount



S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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Part 'B' Construction of Compound Wall i/c Steel Gate with R.C.C Pillars (400 Rft)

(i) Construction of Compound Wall (400 Rft)

- 1 Excavation in Foundation of Building, Bridges, and other structures, including dag-belling, dressing, refilling around structure with excavated earth, watering and ramming etc complete in all respects. Lead up to 200 feet & lift up to 5 feet

(a) In all type of soils except cutting hard rock

3850 Per Cft

- 2 **6" Thick Lean Concrete** Plain including placing compacting finishing and curing etc complete in all respects (including screening and washing of crush aggregate without form work) **Ratio 1:4:8**

1225 Per Sft

- 3 Reinforced cement concrete work having **3000 PSI** Cylindrical Strength (ready mix concrete) including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms, moulds, lifting shuttering, curing and rendering (including Screening and washing of crush etc)

R.C.C work in Foundation raft slab, Columns, Retaining Wall & plinth beams and other structural members laid in situ or pre-cast laid in position complete in all respects, **Ratio 1:2:4** 90 lbs. Cement 2 Cft sand 4cft shingle 1/8" to 1/4" gauge

a) Footings

245.00 Per Cft

b) Pedestal Columns

160.00 Per Cft

c) Plinth Beam

225.00 Per Cft

d) Super Columns

180.00 Per Cft

- 4 Fabrication of Tor Steel Reinforcement having yield strength of 60,000 Lbs/Psi for Reinforced cement concrete i/c cutting bending laying in position, overlapping making joints and fastenings i/c cost of binding wire with removal of rust from tor bars.

2.50 P.Ton

- 5 Pacca brick work using first class bricks size 9" x 4-1/2" x 3" in foundation structure with cement sand mortar **Ratio 1:6**

295 Per Cft



S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
6	Cement Concrete Plain having 1450 PSI Cylindrical Strength (Ready Mix Concrete) including all kind of forms, moulds, lifting shuttering, curing and rendering etc complete in all respects (including screening and washing of crush aggregate) Ratio 1:3:6	295		Per Cft	
7	Pacca brick work using first class bricks size 9" x 6" x 3" in super structure at Compound Wall with cement sand mortar Ratio 1:6	675		Per Cft	
8	Rough Cost Stucco Cement plaster i/c first base coat of cement plaster ratio 1:6 13mm and floating coat of cement Ratio 1:4 up to 20' height 16mm thick (on wall facing and Plinth)	1600		P.Sft	
9	Base Coat Cement plaster i/c floating coat of cement Ratio 1:6 up to 20' height 13mm thick (on ceilings, walls and columns)	4800		P.Sft	
10	Finished Cement plaster i/c floating coat of cement Ratio 1:4 up to 20' height 10mm thick (on ceilings, walls and columns)	4800		P.Sft	
11	P/Applying 02 Coats of Weather Shield Paint with primary rich coat of superior quality paint (Berger Robialac/ I.C.L or Equivalent) i/c preparing base surface with putty and filling etc complete in all respects (03 Coats).	6400		P.Sft	
12	Making and Fixing Spiral G.I Barbed Wire Fencing of heavy gauge wire in M.S Angle Iron of 1-1/2" x 1-1/2" duly fixed over top of compound wall as per approved design and instructions of Engineer In charge	400		P.Rft	

Compound Wall Total Amount

(ii) Construction of Steel Gate with R.C.C. Pillars & Hala Tiles

- 1 Excavation in Foundation of Building, Bridges, and other structures, including dag-belling, dressing, refilling around structure with excavated earth , watering and ramming etc complete in all respects. Lead up to 200 feet & lift up to 5 feet
(a) In all type of soils except cutting hard rock

74

Per Cft



S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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2 **6" Thick Lean Concrete** Plain including placing compacting finishing and curing etc complete in all respects (including screening and washing of crush aggregate without form work) **Ratio 1:4:8**

25 Per Sft

3 Reinforced cement concrete work having **3000 PSI** Cylindrical Strength (ready mix concrete) including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms, moulds, lifting shuttering, curing and rendering (including Screening and washing of crush etc)

R.C.C work in Foundation raft slab , Columns, Retaining Wall & plinth beams and other structural members laid in situ or pre-cast laid in position complete in all respects, **Ratio 1:2:4** 90 lbs. Cement 2 Cft sand 4cft shingle 1/8" to 1/4" gauge

a) Footings	12.50	Per Cft
b) Pedestal Columns	20.00	Per Cft
c) Tie Beam	10.00	Per Cft
d) Super Columns	36.00	Per Cft

4 Fabrication of Tor Steel Reinforcement having yield strength of 60,000 Lbs/Psi for Reinforced cement concrete i/c cutting bending laying in position, overlapping making joints and fastenings i/c cost of binding wire with removal of rust from tor bars.

0.25 P.Ton

15 Providing and laying Hale pattern or any other pattern glazed tiles 12" x 18" x 1/4" on wall facing in required colour and pattern of Standard manufacturing specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.

112 P.Sft



S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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- 13 Making and Fixing Ornamental M/S Sheet Door in an angle iron frame of size 2"x2"x3/8" with a separate locking box having size of 12" * 12" of M.Steel sheet and U shape M.S Sheet strips i/c wood carving work and polish work etc complete in all respects as per approved make and design

84

P.Sft

Steel Gate Total Amount

Part 'C' Construction of Guard Room (Size 8'-0" X 8'-0") i/c Attached Bath

- 1 Excavation in Foundation of Building, Bridges, and other structures, including dag-belling, dressing, refilling around structure with excavated earth, watering and ramming etc complete in all respects. Lead up to 200 feet & lift up to 5 feet

(a) In all type of soils except cutting hard rock

365

Per Cft

- 2 **6" Thick Lean Concrete** Plain including placing compacting finishing and curing etc complete in all respects (including screening and washing of crush aggregate without form work) **Ratio 1:4:8**

120

Per Sft

- 3 Reinforced cement concrete work having **3000 PSI** Cylindrical Strength (ready mix concrete) including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms, moulds, lifting shuttering, curing and rendering (including Screening and washing of crush etc)

R.C.C work in Foundation raft slab, Columns, Retaining Wall & plinth beams and other structural members laid in situ or pre-cast laid in position complete in all respects, **Ratio 1:2:4** 90 lbs. Cement 2 Cft sand 4cft shingle 1/8" to 1/4" gauge

a) Footings

50.00

Per Cft

b) Pedestal Columns

20.00

Per Cft

c) Plinth Beam

40.00

Per Cft

d) Super Columns

35.00

Per Cft

e) Roof Beams

50.00

Per Cft

f) Tapered Roof

150.00

Per Cft



S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
4	Fabrication of Tor Steel Reinforcement having yield strength of 60,000 Lbs/Psi for Reinforced cement concrete i/c cutting bending laying in position, overlapping making joints and fastenings i/c cost of binding wire with removal of rust from tor bars.	1.05		P.Ton	
5	Filling watering ramming earth under floor with new earth excavated from out side at any source lead up to one chain and lift up to 5'ft	140		Per Cft	
6	Pacca brick work using first class bricks size 9" x 4-1/2" x 3" in foundation structure with cement sand mortar Ratio 1:6	65		Per Cft	
7	4" Thick Lean Concrete Plain including placing compacting finishing and curing etc complete in all respects (including screening and washing of crush aggregate without form work) (Under Floor) Class 'E' Ratio 1:4:8	85		Per Sft	
8	Cement Concrete Plain having 1450 PSI Cylindrical Strength (Ready Mix Concrete) including all kind of forms, moulds, lifting shuttering, curing and rendering etc complete in all respects (including screening and washing of crush aggregate) Ratio 1:3:6	65		Per Cft	
9	Pacca brick work using first class bricks size 9" x 6" x 3" in super structure of Building with cement sand mortar Ratio 1:6	170		Per Cft	
10	Rough Cost Stucco Cement plaster i/c first base coat of cement plaster ratio 1:6 13mm and floating coat of cement Ratio 1:4 up to 20' height 16mm thick (on wall facing ,Roof and Plinth)	295		P.Sft	
11	Base Coat Cement plaster i/c floating coat of cement Ratio 1:6 up to 20' height 13mm thick (on ceilings, walls and columns)	925		P.Sft	
12	Finished Cement plaster i/c floating coat of cement Ratio 1:4 up to 20' height 10mm thick (on ceilings, walls and columns)	925		P.Sft	



S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
13	Providing / laying 2" thick C.C topping i/c floor finish and dividing into panels 1:2:4 as directed by the Engineer In charge.	80		P.Sft	
14	Providing & laying ceramic tiles (size 12" x 12") Make (Shabbir Tiles / Master Tiles or equivalent approved by Consultant) on floors of approved shades & patterns (approved by Consultant) in bath room & toilets, preparation and laying of base plaster / concrete in 1:5 cement sand mortar, over previously laid floor, complete in all respect as per drawing / specification and instructions of Consultant / Engineer In-charge.	20		P.Sft	
15	Providing & laying ceramic tiles (size 12" x 18") Make (Shabbir Tiles / Master Tiles or equivalent approved by Consultant) with one layer of border (size 12" x 3") on walls (up to 5'-0") of approved shades & patterns (approved by Consultant) in bath room & toilets, preparation and laying of base plaster / concrete in 1:5 cement sand mortar, over previously laid floor, complete in all respect as per drawing / specification and instructions of Consultant / Engineer In-charge.	80		P.Sft	
16	Preparing the surface and painting with plastic based distemper emulsion paint of approved make i/c rubbing the surface with sand Paper, filling the voids with chalk / plaster of Paris and then painting etc. complete.(3Coats)	625		P.Sft	
17	P/Applying 02 Coats of Weather Shield Paint with primary rich coat of superior quality paint (Berger Robialac/ I.C.L or Equivalent) i/c preparing base surface with putty and filling etc complete in all respects (03 Coats).	925		P.Sft	
18	M/Fixing G.I Sheet Chowkhat of 16 gauge for Doors & Windows i/c necessary hold fasts .This rate also i/c pouring cement concrete Ratio 1:2:4 in hollow chowkhat, painting red oxide paint over chowkhat and fixing chowkhat in masonry work etc complete in all respects . Size 7-1/2" x 2-1/2"	70		P.Rft	



S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
19	First Class Russian Partal wood wrought, joinery work in Doors, Windows and Ventilator shutters etc, fixed in position including hinges, iron tower bolts. chooks, cleats, handles and cords with hooks and locking arrangements etc complete in all respects.(a) Shutter 1-1/2"thick	67		P.Sft	
20	Painting new surface. Preparing surface and painting with enamel paint(Berger Robialac/ I.C.L or Equivalent) Doors/Windows any type i/c edges 03	134		P.Sft	
21	Internal Water Supply and Sanitary fittings complete in all respects of attached bathroom of guard room which comprises one Indian W.C, one Wash Basin. C.P Bib Cock, stop cock and other concealed C.P Fittings, Master P.V.C Water supply fittings and U-P.V.C Sanitary Fittings etc complete in all respects as per Drawings or as per directives of Engineer In charge	1		P.job	
22	Internal Electric wiring complete of guard room with copper wire 2-3/036 P.V.C insulated (of approved manufacturer) in a 3/4" dia P.V.C Conduit concealed in roof or wall , which comprises 03 light points inside, 03 light points out side, 01 fan points , two half points, one imported main switch of 15 amperes and fixtures such as tube light, energy savers, Ceiling fan of 48" sweep , piano switches imported etc complete in all respect i/c energization with 2-7/036 copper cable from existing board in the existing building etc complete in all respects as per Drawings or as per directives of Engineer In charge	1		P.job	
Guard Room Total Amount					

Contractor

ISSUING AUTHORITY

General Terms & Conditions :-

- 1 The rate for each item quoted must be neat , clean and visible. No over writing will be accepted.
- 2 The tender will be rejected in case of any abnormal rate of a quoted item by the contractor, which seems to be unworkable



S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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- 3 No Escalation Cost of materials or labour will be given to contractor at any stage of work. In case of any abnormal increase in material cost like steel, cement and bricks will be considered in the light of government notification or as per current Bureau of Statics Bulletin which one is applicable with the approval from Competent Authority
- 4 No Extra cost for Laboratory tests for materials, yield strength test for steel and concrete cylindrical test for R.C.C. Work where as required at several stages will be paid Separately.
- 5 The Contractor has to deployed his engineering staff to supervise and execute the work
- 6 The quantities provided in the Estimate are appropriated and as per plan provided, however at the time of execution the actual quantities will be measured through contractor's qualified engineer, checked, verified and paid accordingly.

Contractor

ISSUING AUTHORITY



BID FORM

To,

Project Director,
Project Management Unit,
Reforms Wing & Special Cell,
Board of Revenue,
Government of Sindh
Karachi.

Sir,

SUBJECT: **"PROVIDING GRILLS & EARTH FILLING IN EXISTING CENTER,, CONSTRUCTION OF COMPOUND WALL I/C SPIRAL BARBED WIRE FENCING AND CONSTRUCTION OF GUARD ROOM"—GROUP-I**

Having examined the bidding documents, the receipt of which is hereby duly acknowledge, for the above Contract, we, the undersigned, offer to supply, deliver, test and impart training in conformity with the said bidding documents for the Total Bid Price.

Pak Rupees (in figures _____ in words _____)

or such other sums as may be ascertained in accordance with the Price Schedule attached hereto and made part of this bid.

We undertake, if our bid is accepted, to complete the works in accordance with the Contract Execution Schedule.

If our Bid is accepted, we will provide the performance security in the sum equivalent to 5% of the Contract Price for the due performance of the Contract.

We agree to abide by this Bid for the period of ninety (90) days from the date fixed for bid opening of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof in your Notification of Contract Award, shall constitute a binding Contract between us.

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

Dated this-----day of -----2012

WITNESS

Signature -----

Name -----

Title -----

Address -----

BIDDER

Signature -----

Name -----

Title -----

Address -----



BID SECURITY FORM

WHEREAS [Name of Bidder] (hereinafter called "the Bidder" has submitted its bid dated [date] for the "PROVIDING GRILLS & EARTH FILLING IN EXISTING CENTER,, CONSTRUCTION OF COMPOUND WALL I/C SPIRAL BARBED WIRE FENCING AND CONSTRUCTION OF GUARD ROOM-GROUP-I", (hereinafter called "the Bid").

KNOW ALL MEN by these presents that we [Name of the Bank] of [Name of Country] having our registered office at [Address of Bank] (hereinafter called "the Bank") are bound into the Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, Karachi, Pakistan (hereinafter called "the Purchaser") in the sum of -----, for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this-----day of-----, 2016

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
 - (a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
 - (b) Fails or refuses to execute the Contract Form, when requested. or

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to -----, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

By [Bank].

(Title)

Authorized Representative



PERFORMANCE SECURITY FORM

To,

Project Director,
Project Management Unit,
Reforms Wing & Special Cell,
Board of Revenue,
Government of Sindh
Karachi.

WHEREAS [Name of the Contractor] hereinafter called "the Contractor" has undertaken, in pursuance of the bid for **"PROVIDING GRILLS & EARTH FILLING IN EXISTING CENTER,, CONSTRUCTION OF COMPOUND WALL I/C SPIRAL BARBED WIRE FENCING AND CONSTRUCTION OF GUARD ROOM-GROUP-I"**, dated _____ 2016, (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a recognized bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of [Amount of the guarantee in words and figures], and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of [Amount of Guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____ day of _____, 2014, or twenty-eight (28) days of the issue of the Defects Liability Expiry Certificate, whichever is later.

[NAME OF GUARANTOR]

Signature _____
Name _____
Title _____
Address _____
Seal _____

