

OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS
DIVISION NO.I, BARRACK NO.18 SINDH SECRETARIAT NO. 4-A KARACHI.

NOTICE INVITING TENDER

Ref: No. TC/G-55/475 Dated: **05/04/2016.**

Procuring Agency invites sealed bids on bidding documents in Single envelope method from all the interested bidders under SPPRA rules 2010 for the following works.

Sr. No.	Name of Work	Estimated cost	Time allowed For completion	Cost of bidding documents
1.	M/R to Additional Secretary No.06 at GOR Bath Island Karachi (Bath Fixture Polishing and Misc: Works etc).	Rs.4,84,300/-	02 Months	Rs.1,000/-

- 1- The intending participants can submit their applications in the office of the undersigned from the date of Hoisting / publication of the tenders along with the below listed documents/requirements for the purpose of issuance of bidding documents of each work separately during office hours up to **22-04-2016** up to 1.00 P.M No bidding document will be provided without the payment of cost of bidding document which shall be in the shape of pay order or in the shape of deposit receipt against each work.
- 2- The bids will be received back on **22-04-2016** up to 2.00 p.m. and will be opened on the same day @ 2.30 p.m. in presence of Procurement Committee and the bidders or their authorized representatives who wish to be present on the occasion. If the order remain un-responded or are not accepted then the same will be issued and open on the following dates:-

Schedule of Un-Responded Bids.

Date of Issue
2nd = **09-05-2016**

Date of Opening
2nd = **10-05-2016** received up to 1:00 P.M and
Opened on same day @ 2:00 P.M

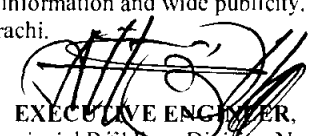
3- Eligibility / Conditions:-

- i) Documentary evidence of work of equivalent cost or above executed in last 3 years and Certificate of satisfactory completion showing date of start and completion from employer.
- ii) List of work and copy of letter of award of work / work orders of equivalent cost or above.
- iii) List of machinery and equipment available with documentary proof of its ownership.
- iv) Registration with Income Tax Department (NTN copy) and Sindh Revenue Board, (Sales Tax Registration) and copy of CNIC.
- v) Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.
- vi) The application shall accompany of tender fee as shown against each for purchase of bidding documents.
- vii) The 2% Earnest money shall be submitted in the shape of call deposit issued from scheduled bank at the time of submission of bidding document in favor of undersigned.
- viii) Certificate of bank showing credit worthiness along with current bank statement.
- ix) Affidavit to the effect that firm has not been black listed previously by any executing agency.
- x) Affidavits to the effect that all documents / particulars / information furnished are true and correct.
- xi) Conditional Tenders will not be entertained.
- xii) Advertisement can be seen on Sindh Government web site (www.Sindh.gov.pk) and SPPRA web site.
- xiii) Undertaking on stamp paper that firm is not involved in any kind of litigation, departmental rift, abandoned or unnecessary delay in completion of any work in the Government and as well as in private organizations.

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:

1. The Secretary, Works & Services Department, Government of Sindh, Karachi.
2. The Secretary, Information Technology Department, Government of Sindh, Karachi for incorporating on the web portal of Government of Sindh, (www.sindh.gov.pk) along with CD.
3. The Chief Minister's, Inspection, Enquiries & Implementation, Team (Technical Wing), Government of Sindh, Hyderabad.
4. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad, with reference to his letter No. CE(B)N.I.T-T(ii)/DS/693, dated.,25.09.2013.
5. The Director (A&F) Sindh Public Procurement Regulatory Authority, P&D Department, Government of Sindh, Karachi vide letter No. Dir (A&F)/SPPRA/3-6/08/330 dated: 26-11-2008, along with Notification of Procurement Committee, Notification of Complaint redressal Committee, Bidding documents & Annual Procurement Plan in/c CD.
6. The Superintending Engineer, Provincial Buildings Circle, Karachi.
7. The Executive Engineer, Provincial Buildings Division No. II, & III, Karachi for information and wide publicity.
8. The Assistant Engineer, Provincial Buildings Sub-Division No.I, II, V, & IX, Karachi.
9. Notice Board / CB (Local) DB (Local).


EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

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06-04-16



GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT

Karachi dated: 22nd February, 2016.

NOTIFICATION

No.F&A(W&S)3-9/91-2014 (KHI): In partial modification of this Department's Notification of even number dated 30-10-2014, the Competent Authority is pleased to constitute a Procurement Committee for procurement of "Goods / Works" in the Office of Executive Engineer, Provincial Buildings Division-I, Karachi in terms of Rule-7 & 08 of Sindh Public Procurement Rules-2010 (Amended 2013) excluding procurement involving foreign exchange, with the following composition:-

- | | |
|---|----------|
| 1. Executive Engineer,
Provincial Buildings Division-I, Karachi | Chairman |
| 2. Executive Engineer,
Education Works Division-I, Karachi | Member |
| 3. Divisional Accounts Officer,
Provincial Buildings Division-I, Karachi | Member |

2. The Functions & Responsibilities of the Committee will be same as specified in Rules-7 & 8 of Sindh Public Procurement Rules-2010 (Amended 2013).

SECRETARY TO GOVT. OF SINDH

No.F&A(W&S)3-9/91-2014 (KHI)

Karachi, dated the 22nd February, 2016.

A copy is forwarded for information to:-

1. The Accountant General, Sindh, Karachi.
2. The Managing Director, SPPRA, Karachi.
3. The Chief Engineer (Buildings), Hyderabad.
4. The Superintending Engineer, Provincial Buildings Circle, Karachi.
5. The Chairman / Members of the Committee.
6. The Deputy Director (Monitoring), PM&E Cell, W&SD.
7. P.S to Secretary, W&S Department.
8. Notification file.
9. The Executive Engineer, E.A.N.I, Karachi
10. The Executive Engineer, P.S.N.I, Karachi

SECTION OFFICER (GENERAL)
FOR SECRETARY TO GOVT. OF SINDH

GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT

Karachi, dated the 17th November, 2015

NOTIFICATION

No. E&A(W&S)3-9/91/2015: With the approval of Competent Authority, a committee with the following composition in terms of Rule-31 of Sindh Public Procurement Rules-2010, is hereby constituted in the Works & Services Department for redressal of grievances and settlement of disputes, if any, arises between procuring agency and bidders for the procurement of works, goods and services in the jurisdiction of Superintending Engineer, Provincial Buildings Circle, Karachi and Hyderabad :-

- | | | |
|------|---|----------|
| I) | Chief Engineer (Buildings),
Hyderabad. | Chairman |
| II) | Mr. Tarique Hassan
M/S The Architect, Karachi. | Member |
| III) | Representative of Accountant,
General Sindh. | Member |

2. The Functions and Responsibilities of the Committee will be same as specified in rule-31(4) and (5) Sindh Public Procurement Rules-2010.

AIJAZ AHMED MEMON
SECRETARY TO GOVT. OF SINDH

No. E&A(W&S)3-9/91-2015

Karachi dated the 17th November, 2015.

A copy is forwarded for information to:-

1. The Accountant General, Sindh, Karachi.
2. The Managing Director, SPPRA, Karachi.
3. The Chief Engineer (Buildings), Hyderabad.
4. The Deputy Secretary (staff) to Chief Secretary Sindh, Karachi
5. The Chairman / Members of the Committee.
6. The Superintending Engineer, Provincial Buildings Circle, Karachi.
7. The Deputy Director (Monitoring), PM&E Cell, W&S Department.
8. The Executive Engineer, Provincial Buildings Division-I, II, III, Resident Engineer, Special Project, Sindh House Islamabad and Comptroller, Sindh House Islamabad.
9. P.S to Secretary, Works & Services Department, Government of Sindh, Karachi.
10. Divisional Accounts Officer, Sindh House Islamabad.

(Signature)
SECTION OFFICER (GENERAL)

Handwritten notes:
To Mr. Tarique Hassan
M/S The Architect
Karachi

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 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.

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 Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other 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 all 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 of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will 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 bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

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

- (a). Name of Procuring Agency Executive Engineer, Provincial Buildings Division No.I Karachi.
- (b). Brief Description of Works M/R to Additional Secretary No.06 at GOR Bath Island Karachi (Bath Fixture Polishing and Misc: Works etc).
- (c). Procuring Agency's address:- Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi
- (d). Estimated Cost:- Rs.4,84,300/-
- (e). Amount of Bid Security:- 2% of the Bid (2% of the Bid amount will be converted into performance guarantee after successful bidding). (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):-60 days (Not more than sixty days).
- (g). Security Deposit: -(including bid security) :-10% (2% performance guarantee and 8% will be deducted in running payment). (in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :-Income Tax 7.50%
- (i). Deadline for Submission of Bids along with time:-22-04-2016 @ 2:00 P.M
- (j). Venue, Time, and Date of Bid Opening:-22-04-2016 @ 2:30 P.M above Address
- (k). Time for Completion from written order of commence:-Two Months
- (l). Liquidity damages:-NIL (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures) Rs.1,000/- (Rupees= One Thousand) Only

(Executive Engineer/Authority issuing bidding document).


(ARSHAD HUSSAIN BHUTTO),
Executive Engineer,
Provincial Buildings Division No. I,
Karachi.

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 per cent of the contract price. Agency may 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 – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

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, hereinbefore 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 including 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 the 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.

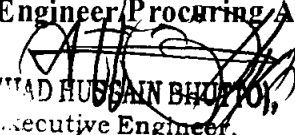
- (A) **Mobilization advance** is not allowed.
- (B) **Secured Advance against materials brought at site.**
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured 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;
- (ii) 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 unutilized).

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 otherwise 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 on which the work is completed.

**Divisional Accounts Officer
(WARIS KHALIL),**
Divisional Accounts Officer,
Provincial Buildings Division No. I,
Karachi.

Contractor

Executive Engineer/Procuring Agency

(MUHAMMAD HUSSAIN BHUTTO),
Executive Engineer,
Provincial Buildings Division No. I,
Karachi.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
(SCHEDULE "B" ATTACHED)					

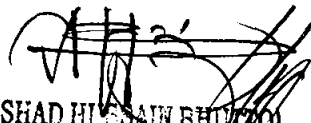
Amount TOTAL (a)

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

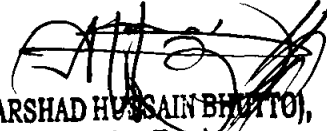
Contractor


(ARSHAD HUSSAIN BHUTTO),
 Executive Engineer,
 Provincial Buildings, Prisons & Agency
 Executive Engineer, Prisons, Karachi.

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
(SCHEDULE "B" ATTACHED)					

Total (B) in words & figures:


(ARSHAD HUSSAIN BHATTI),
Executive Engineer,
Executive Engineer's Division Agency
Karachi.

Contractor

Summary of Bill of Quantities.

Cost of Bid

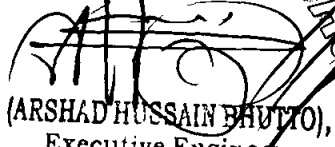
Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor


(ARSHAD HUSSAIN BHUTTO),
Executive Engineer,
Provincial Buildings Division, Procuring Agency
Karachi.

SCHEDULE OF RATES ATTACHED

M & R to Additional Secretary Flat No. 6 at GOR-I Bath Island Karachi.

	Description	Unit	Quantity	Rate	Amount
	<u>SCHEDULE ITEM</u>				
1	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61)	Sft	48.00	2364.63	113,502/-
2	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c. cost of nuts bolts and fixing in plateform of cement concrete 1:3:6 and making connections for inlet & outlet & over flow pipes etc. complete. (c) 500 gallons wall thickness 4.5mm (S.I-1113(c)/21)	Each	1.00	37505.42	37,505/-
	TOTAL				151,008/-
	Add: % above				
	SCHEDULE ITEM				
	<u>NON-SCHEDULE ITEM</u>				
1	Supplying & Fixing imported mortise lock approved quality as per directed by Engineer Incharge.	Each	9.00		
2	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	Each	1.00		
3	Providing and fixing cPVC pipe 3/4" dia for approved etc. complete.	Rft	54.75		
4	Providing & fixing cPVC Vlave 3/4" dia full way best quality etc. complete.	Each	1.00		
5	Providing & fixing cPVC Union 3/4" approved quality etc. complete.	Each	2.00		
6	Providing & fixing uPVC Vlave 3/4" dia full way best quality etc. complete.	Each	2.00		
7	Providing and fixing cPVC Tee 3/4" for fitting approved quality etc. complete.	Each	1.00		
8	Providing and fixing cPVC Elbow 3/4" for fitting approved quality etc. complete as per directed by Engineer Incharge.	Each	1.00		
9	Providing and fixing cPVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	1.00		
10	Providing and fixing Gas Regulator for Geezer imported quality as per approved by Engineer Incharge.	Each	1.00		
11	Providing and fixing Gas Cock 1/2" imported quality as per approved by Engineer Incharge.	Each	1.00		
12	S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia. (Imported)	Each	5.00		
13	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	1.00		
14	P/F Double Bib Cock 1/2" dia Plastic / Powder coated imported as directed by the Engineer Incharge.	Each	1.00		

	Description	Unit	Quantity	Rate	Amount
15	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	1.00		
16	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported make)	Each	1.00		
17	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	1.00		
18	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	1.00		
19	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	1.00		
20	Providing and fixing 15" x 12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P. Screws fixed to wooden gola etc. complete.	Each	6.00		
21	Repair of wooden door shutter i/c cutting of wooden piece also i/c change of hinges & handles with nails & screws etc also i/c removing.	Each	5.00		
22	P/F 2-40 watts tube light complete with 40 watts 4" long rod cock, starter and putty with Philips components including necessary electric connection and fixing on wall or ceiling etc. complete.	Each	3.00		
23	S/F Fancy type ceiling hanging light and fancy frame work as approved design and shape i/c. re-assembling and necessary electric wiring and connection etc. complete.	Each	2.00		
24	Providing and fixing Universal Power plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection.	Each	2.00		
25	S/F of fancy switch / socket imported make with double sheets fixing with existing concealed board on approved quality design by the E.E. Incharge etc. complete.	Each	4.00		
26	Providing and fixing Universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection.	Each	4.00		
27	S/f fancy type fine quality imported make Ceiling Rose as approved quality & design i/c necessary connection etc complete.	Each	2.00		
28	Providing and fixing holder approved quality and design necessary connection etc. complete.	Each	2.00		
29	Providing and fixing Energy saver light fancy type superior quality i/c. necessary electric connection on wall or seiling etc. complete.	Each	2.00		
30	Supplying and fixing ceiling fan 56" heavy pattern Royal make or equivalent quality i/c. fixing of existing position with electric connection and cartage etc. as directed by Engineer Incharge.	Each	1.00		
31	S/F Mono Block Pressure Pump 1 HP Single Phase 2850 RPM 1" x 1" suction delivery approved make quality as directed by the Engineer Incharge etc. complete.	Each	1.00		

Sl. No.	Description	Unit	Quantity	Rate	Amount
32	Providing and fixing oven 5 burner 34" in size valve tech or as approved quality fire burner with double door / Sutter including all cost of labour material cartage and fixing charges in all respect.	Each	1.00		
33	Making and fixing wooden kitchen cabinet American / Italian style with shutters of Lasani wood sheet 3/4" thick frame work of first class deodar wood 2" x 1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails / screws etc. with approved design and shape. The cost also includes necessary tools and plants to be used in making etc. complete as directed by the Engineer Incharge etc. complete.	Sft	40.50		
34	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labour wastage and cartage etc. complete.	sft	18.00		
TOTAL OF NON-SCHEDULE ITEM					
GRAND TOTAL					

TERMS AND CONDITION

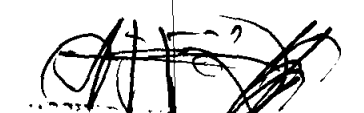
- 1 Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- 3 No. premium shall be paid on a Non Schedule Items.
- 4 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 5 No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- 6 All sample of items should be got approved by the Executive Engineer.

(CONTRACTOR)



(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I
Karachi




(ARSHAD HUSSAIN BHUTTO),
Executive Engineer,
Provincial Buildings Division No. I,
Karachi.

OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.1, BARRACK NO.18 SINDH
SECRETARIAT NO.4-A KARACHI.
ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR 2015-2016
MODIFIED

S. No.	Description of Procurement	Quantity (where applicable)	Estimated unit Cost (where applicable)	Fund Allocated	Source of Funds (ADP/ Non ADP)	Proposed Procurement method	Timing of procurements				Remarks
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	SECRETARY FLATS @ GOR-I, ISLAND KARACHI.	3									
1.	Renovation and Rehabilitation of Sindh Secretaries Flats @ GOR-I Bath Island Karachi (For Six Flats).	---	Rs. 2,78,08,300/-	Rs.10,360 (M)	ADP	QCBS			✓		
2.	HEALTH DEPARTMENT OFFICE BUILDINGS.										
2.	Establishment of 25 Bedded Trauma Center and Allied Services at Sindh Government General Hospital Lyari Town, Karachi (Misc. Work).	---	Rs. 76,83,400/-	Rs.50 (M)	ADP	QCBS			✓		
3.	Strengthening / Up-Gradation of Existing Rehabilitation Centre for Physically Handicapped Persons & Rehabilitation Centre For Multiple Handicapped Children Throughout Sindh (Rehabilitation Centre Multipurpose Handicapped Children Lyari Karachi ADP # 1621 of 2015-16).	---	Rs.32,05,600/-	Rs.25 (M)	ADP	QCBS			✓		
4.	M&R to Sindh Government Hospital Saudabad Karachi.	---	Rs.34,95,900/-	Rs.35,39,000/-	Non ADP	QCBS			✓		
5.	M/R to Bungalow No. 02 at GOR-III Town Houses Karachi (Different Work).	---	Rs.8,41,600/-	Rs.1,04,17,000/-	Non ADP	QCBS			✓		
6.	M/R to Chief Secretary House Karachi. (Dismantling Old Damaged Floor and Providing and Fixing Teracota Tiles with C.C. Work at Plate Form in Front of Main Lawn and Besides Kitchen).	---	Rs.6,99,400/-	Rs.29,17,000/-	Non ADP	QCBS			✓		
	FUNDS RELEASED BY THE FINANCE DEPARTMENT IN THE NAME OF OCCUPANT.										
7.	S/R to D.S. Flat No-42 at GOR Bath Island Karachi (Residence of Mr. Ajiaz Ahmed Memon Secretary).	---	Rs.8,61,900/-	Rs.8,72,000/-	Non ADP	QCBS			✓		
8.	M/R to Deputy Secretary Flat No. 10 at GOR Bath Island Karachi (Residence of Mrs. Shazia Wahab).	---	Rs.3,93,000/-	Rs.3,93,000/-	Non ADP	QCBS			✓		
9.	S/R to VIP Rest House No.2 Shireen Jimnah Colony Karachi (Residence of Mr. Farhan Qazi).	---	Rs.4,83,000/-	Rs.4,83,000/-	Non ADP	QCBS			✓		
10.	M/R to Secretary Bungalow No.20. @ GOR Bath Island Karachi.	---	Rs.24,17,100/-	Rs.25,00,000/-	Non ADP	QCBS			✓		
11.	S/R to Secretary Flat No.C-112 @ Clifton Karachi.	---	Rs.9,45,500/-	Rs.9,45,000/-	Non ADP	QCBS			✓		
12.	S/R of Oyster Tower Flat No.10/1 at Clifton Karachi.	---	Rs.4,80,300/-	Rs.5,00,000/-	Non ADP	QCBS			✓		
13.	M/R to Secretary Flat No:C-112 @ Clifton Karachi (Janitorial Services).	---	Rs.8,25,000/-	Rs.8,25,000/-	Non ADP	QCBS			✓		
14.	M/R to Secretary Bungalow No.4 @ Shireen Jimnah Colony Karachi.	---	Rs.9,67,400/-	Rs.9,93,000/-	Non ADP	QCBS			✓		
15.	S/R of Deputy Secretary Flat No.33 GOR-I Bath Island	---	Rs.6,00,000/-	Rs.6,00,000/-	Non ADP	QCBS			✓		

16.	Repair & Renovation of Secretary Flat No: A-1, C-112, @ Clifton Karachi.	---	Rs.11,38,000/-	Rs.11,38,000/-	Non ADP	QCBS	✓		
17.	Special Repair to Deputy Secretary Flat No:39-A, GOR-I, Bath Island Karachi.	---	Rs.6,00,000/-	Rs.6,00,000/-	Non ADP	QCBS	✓		
18.	Repair & Maintenance Flat No: 13, GOR-I, Bath Island Clifton Karachi.	---	Rs.7,00,000/-	Rs.7,00,000/-	Non ADP	QCBS	✓		
19.	Special Repair of Deputy Secretary Flat No: 59, GOR-I, Bath Island Karachi.	---	Rs.7,00,000/-	Rs.7,00,000/-	Non ADP	QCBS	✓		
20.	M&R to Deputy Secretary Flat No.27, GOR-I, Bath Island Karachi.	---	Rs.9,42,000/-	Rs.9,42,000/-	Non ADP	QCBS	✓		
21.	M/R to Quarter of Mozzan for Mosque at GOR Bath Island Karachi.	---	Rs.12,59,100/-	Rs.12,91,800/-	Non ADP	QCBS	✓		
REGULAR FUNDS RELEASED BY THE FINANCE DEPARTMENT.									
22.	M/R to V.I.P Rest House at Sheereen Jinnah Colony Karachi (Flat No. 1 to 12)	---	Rs.30,81,500/-	Rs.22,82,000/-	Non ADP	QCBS	✓		
23.	M/R to Dispensary at GOR-I, Bath Island Karachi.	---	Rs.5,00,000/-	Rs.5,00,000/-	Non ADP	QCBS	✓		
24.	M/R to GOR-I Bath Island Karachi (Day to Day Complaint).	---	Rs.4,99,100/-	Rs.5,00,000/-	Non ADP	QCBS	✓		
25.	M/R to D.S Flat No. 42, Servant Quarter/ Garage at GOR-I, Bath Island Karachi.	---	Rs.4,93,500/-	Rs.5,00,000/-	Non ADP	QCBS	✓		
26.	M/R to Secretary Flat C-112, at Clifton Karachi.	---	Rs.4,87,700/-	Rs.5,00,000/-	Non ADP	QCBS	✓		
27.	M/R to D.S Flat No. 45, at GOR-I, Bath Island Karachi.	---	Rs.2,97,600/-	Rs.3,00,000/-	Non ADP	QCBS	✓		
28.	M/R to GOR-I, Bath Island Karachi (Miscellaneous work).	---	Rs.1,99,700/-	Rs.2,00,000/-	Non ADP	QCBS	✓		
29.	M/R to Oyester Tower Flat No. 3/1 at Clifton Karachi.	---	Rs.10,58,000/-	Rs.10,00,000/-	Non ADP	QCBS	✓		
30.	M/R to Additional Secretary Flat No. 1 at GOR-I Bath Island Karachi. (Coloring, tiles, Aluminum work)	---	Rs.4,22,100/-	Rs.4,30,000/-	Non ADP	QCBS	✓		
31.	M/R to External Development for Secretaries Bungalows at GOR Bath Island Karachi (Civil works)	---	Rs.37,20,700/-	Rs.34,49,000/-	Non ADP	QCBS	✓		
32.	M/R to Deputy Secretary Flat No.42 at GOR-I Bath Island Karachi (Flooring, Wall Paper, Kitchen Work etc)	---	Rs.19,42,600/-	Rs.14,76,000/-	Non ADP	QCBS	✓		
33.	M/R to Pump Room at Teen Talwar GOR-I Bath Island Clifton Karachi.	---	Rs.4,99,900/-	Rs.5,00,000/-	Non ADP	QCBS	✓		
34.	M/R to Additional Secretary No.06 at GOR Bath Island Karachi (Bath Fixture Polishing and Misc. Works etc)	---	Rs.4,84,300/-	Rs.5,00,000/-	Non ADP	QCBS	✓		
35.	M/R to Secretary Bungalow No.1, GOR-I Bath Island Karachi.	---	Rs.3,00,000/-	Rs.3,00,000/-	Non ADP	QCBS	✓		
36.	M/R to Secretary Bungalow No.3, GOR-I Bath Island Karachi.	---	Rs.15,00,000/-	Rs.15,00,000/-	Non ADP	QCBS	✓		
37.	M/R to Secretary Bungalow No.5, GOR-I Bath Island Karachi.	---	Rs.15,00,000/-	Rs.15,00,000/-	Non ADP	QCBS	✓		
38.	M/R to Secretary Bungalow No.11, GOR-I Bath Island Karachi.	---	Rs.10,00,000/-	Rs.10,00,000/-	Non ADP	QCBS	✓		
39.	M/R to Secretary Bungalow No.15, GOR-I Bath Island Karachi.	---	Rs.5,00,000/-	Rs.5,00,000/-	Non ADP	QCBS	✓		
40.	M/R to Bungalow No. A-25, SITE House, Karachi.	---	Rs.17,00,000/-	Rs.17,00,000/-	Non ADP	QCBS	✓		
41.	M/R to Bungalow No. F-77/11 Clifton Karachi.	---	Rs.1,00,000/-	Rs.1,00,000/-	Non ADP	QCBS	✓		
42.	M/R to Additional Secretary Flat No.4, GOR-I Bath Island Karachi.	---	Rs.3,00,000/-	Rs.3,00,000/-	Non ADP	QCBS	✓		
43.	M/R to Additional Secretary Flat No.2 & 5, GOR-I Bath Island Karachi.	---	Rs.10,00,000/-	Rs.10,00,000/-	Non ADP	QCBS	✓		
44.	M/R to New Secretary Flat C-112, GOR-I Bath Island, (Lift/Generator)	---	Rs.5,00,000/-	Rs.5,00,000/-	Non ADP	QCBS	✓		
45.	M/R to D.S Flat No. 25 to 30 GOR-I Bath Island, Karachi.	---	Rs.7,00,000/-	Rs.7,00,000/-	Non ADP	QCBS	✓		
46.	M/R D.S Flat No. 57, GOR-I Bath Island Karachi (Bath fittings and kitchen).	---	Rs.8,00,000/-	Rs.8,00,000/-	Non ADP	QCBS	✓		
47.	M/R to Tennis Court at GOR Bath Island Karachi (Bath rooms, light flooring etc) (near Teen Talwar).	---	Rs.10,00,000/-	Rs.10,00,000/-	Non ADP	QCBS	✓		

48.	M/R to GOR-I Bath Island Karachi (civil work underground tank and anti-termitte treatment etc)	---	Rs.10,00,000/-	Rs.10,00,000/-	Non ADP	QCBS				✓	
49.	M/R to Oyester Tower Flat No.4/II Clifton Karachi (Coloring, painting Electric work etc)	---	Rs.25,00,000/-	Rs.25,00,000/-	Non ADP	QCBS				✓	
50.	M/R to Oyester Tower Flat No.5/II Clifton Karachi (Kitchen & civil work).	---	Rs.10,00,000/-	Rs.10,00,000/-	Non ADP	QCBS				✓	
51.	M/R to Assistants Flats No.1 to 16 GOR-I Bath Island, Karachi.	---	Rs.15,00,000/-	Rs.15,00,000/-	Non ADP	QCBS				✓	
52.	M/R to Bachelor Hostel at GOR-I Bath Island, Karachi.	---	Rs.10,96,000/-	Rs.10,96,000/-	Non ADP	QCBS				✓	
53.	M/R to Over Head Tank and underground tank at GOR-I Bath Island, Karachi.	---	Rs.10,00,000/-	Rs.10,00,000/-	Non ADP	QCBS				✓	
54.	M/R (day to day complaints) Shireen Jinnah Colony Karachi.	---	Rs.5,00,000/-	Rs.5,00,000/-	Non ADP	QCBS				✓	
55.	M/R to D.S. Flat No. 37 to 42 GOR-I Bath Island Karachi (Bitumen jute felt, patch work, C.C. plate form, UPVC pipes).	---	Rs.3,84,000/-	Rs.3,84,000/-	Non ADP	QCBS				✓	
56.	External Development for Secretaries Bungalows GOR Bath Island, Karachi (E.W).	---	Rs.8,09,000/-	Rs.8,09,000/-	Non ADP	QCBS				✓	


(ARSHAD HUSSAIN BUTT)
EXECUTIVE ENGINEER,
 Provincial Buildings Division No-1,
 Karachi.