



OFFICE OF THE
EXECUTIVE ENGINEER EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE

Tel # 0242-920027

No.XEN/E.W/T.CI/486
N.Feroze Dated: 20/5/2016

To,

The Secretary,
Information Technology Department,
Government of Sindh, Karachi.

SUBJECT: NOTICE INVITING BIDS.

Kindly find enclosed herewith copy of Notice Inviting Bids for placement at Government of Sindh Website for wide publicity.

DA / as above


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE

Copy along with copy of N.I.T FWCs for kind information to:-

1. The Chairman Sindh Peoples Development Committee N.Feroze.
2. The Chief Engineer Education Works Sukkur.
3. The Deputy Commissioner Naushahro Feroze.
4. The Managing Director (SPPRA) Karachi.
5. The Superintending Engineer Education Works Circle Shaheed Benazirabad.
6. The Assistant Engineer Education Works Sub-Division _____
7. The Divisional Accounts Officer (Education Works) N/Feroze.
8. The Establishment /Accounts /Drawing Branch (Local)
9. Notice Board (Local).
10. Master File of NIT.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE

SPPRA INFORMATION DIARY

NO:

3423

DATED:

26-05-16



**OFFICE OF THE
EXECUTIVE ENGINEER EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE**

Tel # 0242-920027

No.XEN/E.W/T.C/ 486
N.Feroze Dated: 29/5/2016

NOTICE INVITING BIDS

The sealed bids on specified bid documents are hereby invited from all interested / Parties / Contractors / Firms as per SPPRA rules for the following works:

S.No	Name of Works	Taluka	Estimated cost	Earnest money	Tender fees	Time Period
1	2	3	4	5	6	7
	<u>DISTRICT ADP</u>					
1	Construction of Dargah @ Hafiz Ali Murad Mast (Electric Work)	Moro	450000	9000	500	12 Months

TERMS & CONDITION OF THE TENDERS:

1. The bid documents can be had from office of the undersigned on payment of tender fees (Non Re-Fundable) shown against each work upto 06-2016 during office hours and will be received back on 07-06-2016 upto 02:00PM along with Call Deposit as shown against each work issued from authorized banks and will be opened on the same day at 03:00PM in presence of the tendering committee and contractors/firms/parties or their authorized agents who wish to be present at that time.
2. No conditional tenders will be entertained.
3. If in case of holiday or undersigned may be out of headquarter on the date of opening of bids, the bids will be received back on next day and shall be opened on the same day within one hour.
4. The competent authority reserves the right to accept or reject any one or all the tenders as per provision of relevant SPPRA rules.

DATE OF RE-ISSUE

From 10-6-2016
To 25/6/2016

DATE OF RECEIPT

26-6-2016

DATE OF OPENING

26-6-2016


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE

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 (Edu:Works) N.Feroze**

(b). Brief Description of Works: **CONSTRUCTION OF DARGAH @ HAFIZ ALI MURAD MAST (ELECTRIC WORK) TALUKA MORO.**

(c). Procuring Agency's address: **Near DC House N.Feroze.**

(d). Estimated Cost:- **450000/-**

(e). Amount of Bid Security:- **2%** (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- **30 Days** (Not more than sixty days).

(g). Security Deposit :- (including bid security): **10%** (in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills:- **10.50%**.

(i). Deadline for Submission of Bids along with time:- **07-06-2016(2:00PM)**

(j). Venue, Time, and Date of Bid Opening:- **XEN Office dated: 07-06-2016 on 3:00 PM**

(k). Time for Completion from written order of commence: - **12 Months**

(L). Liquidity damages:- _____ (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)

(Executive Engineer/Authority issuing bidding document)


**EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE**

NAME OF WORK: Construction of Dargah @ Hafiz Ali Murad Mast Taluka Moro
District Naushahro Feroze (Electric Work)

BILL OF QUANTITIES

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

S. No:	Description of Item to be executed at site	Qty:	Rate	Unit	Amount
1-	Wiring for light or fan point with (3/029) P.V.C insulated wire in 20mm (3/4") PVC Conduite Recessed in the wall or coloum as required. (S.I No: 129, Page No:15).	142. Pts	Rs, 1130/=	P.P	160460/=
2-	Provinding & laying (Main or sub. Main) P.V.C insulated with size 2-7 (7/ 029)4mm2 copper conductor in 3/4" dia p.v.c conduit recessed in wall or coloum as required (S.I No: 10, Page No: 2).	200. Mtrs	Rs. 222/=	P.Mtrs	44400/=
3-	Provinding & laying (Main or sub. Main) P.V.C insulated with size 2-7 (7/ 044)6mm2 copper conductor in 3/4" dia p.v.c conduit recessed in wall or coloum as required (S.I No: 12, Page No: 2)	100. Mtrs	Rs. 341/=	P.Mtrs	34100/=
4-	Providing & Fixing A.C One way 5 Amp Switches Flush type on a prepared Board.(S.I No:218, Page No:33)	142. Nos	Rs.58/=	Each	8236/=
5-	Providing & Fixing flush type 2 pin 5 amps SP plug Socket, switch & shoe unit on a prepared Board. (S.I No:222, Page No:33).	12. Nos:	Rs.80/=	Each	960/=
6-	Providing & Fixing surface type 3 pin 15 amps SP plug Socket, switch & shoe unit on a prepared Board recessed In walls or columns.(S.I No:227, Page No:33)	6. No	Rs.162/	Each	972/=
7-	Providing & Fixing B . C Baklight angular type button holder. (S.I No:232, Page No:33).	104. Nos:	Rs..70/=	Each	7280/=
8-	Providing & Fixing back light ceiling rose with two terminals (S.I No:228, Page No:33).	34. Nos:	Rs..70/=	Each	2448/=

9-	P/F Circuit Breaker 6 amps to 63 amps S.P i/c fixing On a prepared Board & Necessary Connection. (S.I No:203, Page No:31).	11. No:	Rs.916/= Each	10076/=
10-	P/F Circuit Breaker 6 amps to 63 amps D.P i/c fixing On a prepared Board & Necessary Connection. (S.I No:204, Page No:31).	4. No:	Rs.2456/= Each	9824/=
11.	Providing & Fixing of ceiling fan 56" sweep etc complete (S.I No:235, Page No:34).	2. Nos:	3185/= Each	6370/=
12-	P/F of flood light 250 watts (SON-T) having IP 65 classification with 250 watt lamp, choke capacitor, igniter, & internal wiring complete in all respect. (S.I No:164, Page No:26).	4. No:	Rs.15825/= Each	63300/=

Total Rs: 340214/=

Amount Total (a)

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

Amount to be added /deducted on the

Of Premium quoted

Total (b)

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

Contractor


Executive Engineer / Procuring Agency

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

S. No:	Description of Item to be executed at site	Qty:	Rate	Unit	Amount
1-	Providing & Fixing Bulk Head Fitting water proof consisting with aluminum body with 100 watts bulb etc complete	6 Nos	Rs.	Each	
2-	P/F panel board to accommodate heavy duty circuit breaker i/c painting etc complete as approved by Engineer Incharge.	1.5 Sqft	Rs.	Each	
3-	Providing & Fixing A.C ceiling fan regulator on SW board.	02. Nos:	Rs.	Each	
4-	P/F Mild steel bar fan claims 15.8 dia suitable for RCC roof as approved by Engineer Incharge.	02. Nos:	Rs.	Each	
5-	Providing & Fixing Bracket fan superior quality etc complete	12. Nos:	Rs.	Each	
6-	Providing & Fixing Energy saver superior quality etc complete.	104. Nos:	Rs.	Each	
7-	Providing & Fixing services wire (2-7 / 052) P.V.C twin core cable etc complete.	120. Rft	Rs.	P. Rft	
Total Rs:					

Contractor

Executive Engineer / Procuring Agency



GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT

NOTIFICATION

No. E&A(W&S)3-9/91/2013: With the approval of competent authority, a Procurement Committee with the following composition, in terms of Rule-7 of Sindh Public Procurement Rules-2010, is hereby constituted for procurement of "Goods & Works" in the office of Executive Engineer, Education Works Division, ~~Naushahro Feroze~~, excluding procurement involving foreign exchange with the following composition:-

- | | | |
|------|---|----------|
| i) | Executive Engineer,
Education Works Division,
Naushahro Feroze. | Chairman |
| ii) | Assistant Engineer,
Education Works Sub-Division,,
Naushahro Feroze. | Member |
| iii) | Assistant Engineer,
Public Health Engineering Sub-Division,
Naushahro Feroze. | Member |

The Functions & Responsibilities of the Committee, in term of Rule-7 & 8 of SPPRA-2010, shall be as under:

- Preparing of bidding documents.
- Carrying out Technical as well as Financial Evaluation of the bids.
- Preparing Evaluation report as provided in Rule-45;
- Making recommendation for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

QAZI SHAHID PERVEZ
SECRETARY TO GOVT. OF SINDH

Karachi dated the 12th July, 2013.

No. E&A(W&S)3-9/91-2013

A copy is forwarded for information to:-

- The Accountant General, Sindh, Karachi.
- The Secretary to Govt. of Sindh, Public Health Engg. Department, Karachi..
- The Managing Director, SPPRA, Karachi.
- The Chief Engineer (Buildings), Sukkur.
- The Superintending Engineer, Works & Services Department, Naushahro Feroze.
- The Deputy Secretary (Tech) Works & Services Department.
- The Deputy Secretary (Admin) Works & Services Department.
- The Deputy Director, PM&E Cell, W&SD.
- PS to Secretary Works & Services Department.
- PA to Additional Secretary (Tech), Works & Services Department.
- The Chairman / members of the Committee.
- Notification file.

Muhammad Zakir

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

Handwritten notes:
BB
Sindh
Confidential
2.0
SPPRA-2010
22/7
7/12/13

Proposals for constitution of complaint redressal committee to be constituted in accordance with rule-31 of Sindh public procurement rules-2010 (amended 2013) for office of the Executive Engineer Education Works Division Naushahro Feroze

- | | | |
|---|--|----------|
| 1 | Chief Engineer (Education Works)
Sukkur | Chairman |
| 2 | Additional Deputy Commissioner-I
N.Feroze | Member |
| 3 | District Accounts Officer N.Feroze | Member |


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
NAUSHAHRO FEROZE

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

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.

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

- (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 –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 Accountant

Contractor

Executive Engineer/Procuring Agency

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

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

Executive Engineer/Procuring Agency

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

Executive Engineer/Procuring Agency