



UNIVERSITY OF KARACHI

ENGINEERING DEPARTMENT

University Road, Karachi-75270. Tel: (021) 9926 1366, 9926 1300-06 Ext 2247

TENDER NOTICE

Ref No. 385

May 17, 2016

Sr.No.	Name of Work	Estimated Cost	Completion Period	Tender Fee
1.	Renovation of Existing Toilets of Ground & 1st Floors at Political Science & Philosophy Department, University of Karachi	Rs. 14,55,638/-	90-Days	Rs. 1,400/-
2.	Construction of Animal House 25'x20' for Pharmacology Department, University of Karachi	Rs. 12,32,454/-	45-Days	Rs. 1,200/-
3.	Construction of Boundary Wall, Waiting Room Walk Ways of Boys Hostel, University of Karachi	Rs. 12,99,011/-	60-Days	Rs. 1,300/-
4.	Laying of Cable at E, F & G Type Quarters Staff Town, University of Karachi	Rs. 12,11,250/-	15-Days	Rs. 1,200/-

TERMS & CONDITIONS:

1. Tender Documents can be purchased from the Office of the Undersigned with effect from 23rd May 2016 to 7th June 2016 on Payment of Amount noted above (Non-Refundable) between 09:00 am till 03:00 pm on any Working Day except the Day of Opening of Tender. 2. Sealed Tender accompanied by Pay Order of Earnest Money @ 2% of the Bid Amount in favour of University of Karachi, will be received in the Office of the University Engineer, University of Karachi up to 02:00 pm on 08th June 2016 and will be opened on the Same Day at 02:30 pm in presence of the Contractors or their Representatives who will be present at that time. 3. In case of any unforeseen situation resulting in closure of Office or Government declares Holiday on the Date of Opening, the Tenders shall be received/opened on the Next Working Day at the Same Time and Venue. 4. Any Tender not accompanied by Earnest Money or Short Amount of Earnest Money or Conditional Tenders will NOT be considered. No Cheque will be entertained along with Tender as Earnest Money. 5. All Contractors have to submit Proof of Proprietorship of Company along with the CNIC Copy of Valid NTN and Income Tax and Sales Tax (Where Applicable) are also to be submitted with Tender. Contractors have to submit Copy of Work Order for Execution of Work. 6. All Bids should be valid for a Period of 90 Days. 7. The Successful Bidders who refuse to do work after Opening of Tenders, shall be liable to forfeiture of their Earnest Money as a Penalty. 8. Competent Authority may reject all or any Bids subject to relevant Provisions of SPPRA Rules. 9. This Tender Notice is also available on SPPRA's Website: www.pprasinhd.gov.pk and University of Karachi Website: www.uok.edu.pk

UNIVERSITY ENGINEER



UNIVERSITY OF KARACHI

ENGINEERING DEPARTMENT

University Road, Karachi-75270. Tel: (021) 9926 1366, 9926 1300-06 Ext 2247

ٹینڈر نوٹس

Ref No. 385

May 17, 2016

Sl. No.	Name of Work	Estimated Cost	Completion Period	Tender Fee
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3.	Construction of Boundary Wall, Waiting Room Walk Ways of Boys Hostel, University of Karachi	Rs. 12,99,011/-	60-Days	Rs. 1,300/-
4.	Laying of Cable at E, F & G Type Quarters Staff Town, University of Karachi	Rs. 12,11,250/-	15-Days	Rs. 1,200/-

شرائط و ضوابط:

1. ٹینڈر کی دستاویزات دفتر لبر و دستخطی سے مندرجہ بالا ٹینڈر فیس کی ناقابل واپسی ادائیگی پر 23 مئی 2016 سے 07 جون 2016 تک سوائے ٹینڈر کھلانے کی تاریخ کے کام کے کسی بھی دن صبح 9 بجے سے سہ پہر 3 بجے تک خریدی جاسکتی ہیں۔ 2. سر بہرہ ٹینڈر جو کہ پیشکش کی گئی رقم کے 2% کے مساوی زر بیعانہ کے پے آرڈر بنام یونیورسٹی آف کراچی کے ہمراہ ہوں، دفتر یونیورسٹی انجینئر، یونیورسٹی آف کراچی میں 08 جون 2016 کو بعد دوپہر 2:00 بجے تک وصول کئے جائیں گے اور اسی روز بعد دوپہر 2:30 بجے اس موقع پر موجود کنٹریکٹرز یا ان کے نمائندوں کے سامنے کھولے جائیں گے۔
3. ٹینڈر کھلانے کی تاریخ پر کسی ناگہانی صورت حال یا حکومت کی جانب سے تہمتی کے اعلان کی صورت میں یہ ٹینڈر کام کے اگلے روز اسی جگہ پر اور اسی وقت وصول کئے اور کھولے جائیں گے۔ 4. ایسے کسی بھی ٹینڈر پر غور نہیں کیا جائے گا جو زر بیعانہ کے بغیر ہو یا زر بیعانہ کی کم رقم کا ہو یا مشروط ہو۔ زر بیعانہ کا چیک بھی قبول نہیں کیا جائے گا۔ 5. تمام کنٹریکٹرز کو کوٹھنی کا مالک ہونے کا ثبوت معہ CNIC کی کاپی اور NTN اور ملٹر ٹیکس رجسٹریشن کی کاپیاں بھی ٹینڈر کے ہمراہ پیش کرنی ہوں گی۔ 6. تمام پیشکشیں 90 روز کے لئے موثر ہونی چاہئیں۔ 7. کامیاب ہوئی دہندہ ٹینڈر کھلانے کے بعد کام کرنے سے انکار کر دے تو اس کا زر بیعانہ بطور جرمانہ ضبط کر لیا جائے گا۔ 8. مجاز اثرائٹی SPPRA کے متعلقہ قوانین کے مطابق کسی بھی یا تمام پیشکشوں کو مسترد کر سکتی ہے۔ 9. ٹینڈر SPPRA کی ویب سائٹ www.pprasinhd.gov.pk اور یونیورسٹی آف کراچی کی ویب سائٹ www.uok.edu.pk پر بھی دستیاب ہے۔

یونیورسٹی انجینئر

خميس 19 مئي 2016 ع

روزانه ڪاوش حيدرآباد



UNIVERSITY OF KARACHI ENGINEERING DEPARTMENT

University Road, Karachi-75270, Tel: (021) 9926 1366, 9926 1300-06 Ext 2247

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Ref No. 385

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شرطي ۽ ضابطا:

1. ٽينڊر جا دستاويز هيٺ صحيح ڪندڙ کان مٿي ڏنل ٽينڊر في جي ناقابل واپسي ادا ٿيڻ تي 23 مئي، 2016 کان 07 جون، 2016 تائين ٽينڊر کليل جي تاريخ کان سواءِ ڪم جي ڪنهن به ڏينهن صبح 9 وڳي کان ٻيڙي 3 وڳي تائين خريد ڪري سگهجن ٿا. 2. مهربند ٽينڊر جيڪي آڇ ڪيل رقم جي 2% جي مساوي سوٽي رقم جي پي آرڊر نالي يونيورسٽي آف ڪراچي سان گڏ هجن، آفيس يونيورسٽي انجنيئر، يونيورسٽي آف ڪراچي، پر 08 جون، 2016 تي منجهند 2:00 وڳي تائين وصول ڪيا ويندا ۽ ساڳئي ڏينهن منجهند 2:30 وڳي ان موقعي تي موجود ڪانٽريڪٽرز يا سندن نمائندن جي سامهون ڪوليا ويندا. 3. ٽينڊر کليل جي تاريخ تي ڪنهن ناگهاني صورتحال يا حڪومت طرفان موڪل جي اعلان جي صورت ۾ اهو ٽينڊر ڪم ڪار واري ورندڙ ڏينهن هن ئي جڳهه تي ۽ هن ئي وقت وصول ڪيا ۽ ڪوليا ويندا. 4. اهڙي ڪنهن به ٽينڊر تي غور نه ڪيو ويندو جيڪو سوٽي رقم کان سواءِ هجي يا سوٽي رقم جي گهٽ رقم جو هجي يا مشروط هجي. سوٽي رقم جو چيڪ پڻ قبول نه ڪيو ويندو. 5. سمورن ڪانٽريڪٽرز کي ڪمپني جو مالڪ هئڻ جو ثبوت گڏ CNIC جي ڪاپي ۽ NTN ۽ سيلز ٽيڪس رجسٽريشن جون ڪاپيون پڻ ٽينڊر سان گڏ پيش ڪرڻيون هونديون. 6. سمورين آڇون 90 ڏينهن لاءِ موثر هئڻ گهرجن. 7. ڪامياب واک ڏيندڙ جيڪو ٽينڊر کليل کانپوءِ ڪم ڪرڻ کان انڪارو ڪري ڇڏي تڏهن ان جي سوٽي رقم ڏنڊ طور ضبط ڪئي ويندي. 8. مجاز اتار تي SPPRA جي لاڳاپيل قانونن مطابق ڪنهن به يا سمورين آڇن کي رد ڪري سگهجي ٿي. 9. هي ٽينڊر SPPRA جي ويب سائٽ www.pprasinhd.gov.pk ۽ يونيورسٽي آف ڪراچي جي ويب سائٽ www.uok.edu.pk تي پڻ دستياب آهي.

يونيورسٽي انجنيئر

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DPD-4201
22/3/16

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UNIVERSITY OF KARACHI
DIRECTOR FINANCE SECRETARIAT

No.MU/DF/160311/24
March 16, 2016

The Director P & D,
University of Karachi,
Chairman Committee,
Procurement of Works & Related Services,
University of Karachi,
Karachi

Subject: Nomination received from the concerned organization on the committee of the Procurement of works and related services

Further to the Registrar Office Notification No. P.A./2015 dated 02-12-2015, the following Nominations on the "Committee for Procurement of Works and Related Services" have been received.

- Ref. Item 3e Mr. Muhammad Hamid, FCMA (F-510), a Karachi based Fellow Member nominated by the ICMAP
- Ref. Item 3f Engr. Ayaz Mirza, a Karachi based member nominated by the PEC.
- Ref. Item 3g Mr. Haseeb Ansari an engineer working in the area of Planning & Development nominated by a public sector university (NED) based in Karachi.

Copies of the nomination letters are attached.

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Director Finance

Kindly Inform to all concerned staff
of every office

Registrar



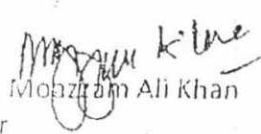
University of Karachi
University Road
Karachi-75270
Pakistan

December 7, 2015

NOTIFICATION

The Vice Chancellor is pleased to constitute the following Complaint Redressal Committee under the Sindh Public Procurement Rules, 2010.

1. Director Finance, Chairman
2. Director, Planning & Development, Member
3. Resident Auditor / Auditor, Member
4. Chief Accountant, Member
5. Purchase Officer, Member
6. An independent professional from the relevant field for the procurement process in question, to be nominated by the Vice Chancellor (on the recommendation of the Director Finance)
7. A fellow/senior member from any of the following institutes, to be nominated by the Vice Chancellor (on the recommendation of the Director Finance) depending on the nature of the procurement:
 - a) Institute of Chartered Accountants of Pakistan OR
 - b) Institute of Cost & Management Accountants of Pakistan OR
 - c) Pakistan Engineering Council


Prof. Dr. Moazzam Ali Khan
Registrar

Copy to:

1. Secretary to Vice Chancellor
2. P.A. to Registrar
3. All Concerned

3898 A
7/12/15

Registrar



University of Karachi
University Road
Karachi-75270
Pakistan

No.P.A./2015

December 2, 2015

• SAY NO TO CORRUPTION

NOTIFICATION

1. Under Rule 7 of the Sindh Public Procurement Rules, 2012, the following procurement committees have been constituted with immediate effect.
 - a) Committee for Procurement of Goods & General Services
 - b) Committee for Procurement of Works & Related Services
2. The Committee for Procurement of Goods & General Services with the following composition:
 - a) Purchase Officer, University of Karachi (Chairman)
 - b) Chief Accountant, University of Karachi (Member)
 - c) Auditor, University of Karachi (Member)
 - d) Head of the Department/Institute/Centre/Chair concerned or his/her nominee (Member)
 - e) A Karachi based fellow member nominated by the ICAP (Member)
 - f) A Karachi based fellow member nominated by the ICMAP (Member)
 - g) An officer working in the area of purchase to be nominated by a public sector university or degree awarding institution based in Karachi (Member)
3. The Committee for Procurement of Works & Related Services with the following composition:
 - a) Director, Planning & Development, University of Karachi (Chairman)
 - b) Chief Accountant, University of Karachi (Member)
 - c) Auditor, University of Karachi (Member)
 - d) University Engineer/Project Director concerned (Member)
 - e) A Karachi based fellow member nominated by the ICAP / ICMAP (Member)
 - f) A Karachi based member to be nominated by the PEC (Member)
 - g) An engineer working in the area of planning & development to be nominated by a public sector university or degree awarding institution based in Karachi (Member)
4. As per Rule 8 of the Sindh Public Procurement Rules, 2010, the Functions and Responsibilities of Procurement Committees shall be as under:
 - a) Preparing bidding documents
 - b) Carrying out technical as well as financial evaluation of the bids
 - c) Preparing evaluation report as provided in Rule 45
 - d) Making recommendations for the award of contract to the competent authority
 - e) Perform any other function ancillary and incidental to the above.

Copy to:

1. All Concerned
2. Secretary to Vice Chancellor

REGISTRAR

Annual Procurement Plan for the Year of 2015-2016
University of Karachi

S. #	Contents	Estimated Cost (Rs. in Million)	Method	Tentative / Actual date of NIT	Tentative / Actual closing date of NIT	Tentative / Actual date of award of Contract	Tentative deadline/ Actual date of Execution	Remarks
1.	Procurement of Chemicals	25.00	Single Stage Single Envelops/Quotations	July 15	June 16	July 15	August 15	Actual dates may vary
2.	Procurement of Glassware	10.00	Single Stage Single Envelops/Quotations	July 15	June 16	July 15	August 15	Actual dates may vary
3.	Procurement of Scientific Equipment's	90.00	Single Stage Single Envelops/Quotations	July 15	June 16	September 15	March 16	Actual dates may vary
4.	Procurement of A.C's	5.00	Single Stage Single Envelops/Quotations	July 15	June 16	September 15	June 16	Actual dates may vary
5.	Procurement of Refrigerators	0.5	Single Stage Single Envelops/Quotations	July 15	June 16	September 15	December 15	Actual dates may vary
6.	Procurement of Electric Cooler / Water Dispenser	0.5	Quotations	July 15	June 16	August 15	May 16	Actual dates may vary
7.	Procurement of Class Room Furniture	2.5	Single Stage Single Envelops/Quotations	July 15	June 16	September 15	June 16	Actual dates may vary
8.	Procurement of Office Furniture	2.5	Single Stage Single Envelops/Quotations	July 15	June 16	September 15	June 16	Actual dates may vary
9.	Procurement of Liveries	1.5	Single Stage Single Envelops	July 15	June 16	November 15	December 15	Actual dates may vary
10.	Procurement of Tyres	1.00	Direct Contract	July 15	June 16	February 16	March 16	Actual dates may vary
11.	Procurement of Batteries	0.5	Single Stage Single Envelops/Quotations	July 15	June 16	September 15	December 15	Actual dates may vary
12.	Procurement of Computers Hardware & IT Equipments	15.00	Single Stage Single Envelops/Quotations	July 15	June 16	September 15	February 16	Actual dates may vary
13.	Procurement of Printers	1.00	Single Stage Single Envelops/Quotations	July 15	August 15	August 15	October 15	Actual dates may vary
14.	Exhibition/Celebration & Others	1.5	Quotations	July 15	June 16	July 15	June 16	Actual dates may vary
15.	Procurement of Toners	0.5	Quotations	July 15	June 16	July 15	March 16	Actual dates may vary

PROCUREMENT OFFICER
UNIVERSITY OF KARACHI

Director Finance
University of Karachi

S. #	Contents	Estimated Cost (Rs. in Million)	Method	Tentative/ Actual date of NTF	Tentative/ Actual closing date of NTF	Tentative/Actual date of award of Contract	Tentative/ Actual date of Execution	Remarks
16.	Procurement of Scanners	0.2	Quotations	July 15	August 15	August 15	December 15	Actual dates may vary
18.	Procurement of UPS	0.2	Quotations	July 15	August 15	September 15	February 16	Actual dates may vary
19.	Procurement of Street Lights with Accessories	0.5	Quotations	July 15	June 16	August 15	September 15	Actual dates may vary
20.	Binding Works on Annual Contract Basis	5.00	Single Stage Single Envelopes	July 15	January 16	January 16	March 16	Actual dates may vary
21.	Procurement of Photocopiers	0.3	Single Stage Single Envelopes/Quotations	July 15	June 16	August 15	September 15	Actual dates may vary
22.	Procurement of Papers & Stationery Items	17.5	Single Stage Single Envelopes/Quotations	July 15	June 16	August 15	October 15	Actual dates may vary
23.	Souvenirs	0.15	Quotations	July 15	June 16	August 15	September 15	Actual dates may vary
24.	Procurement of Sanitary Items	0.5	Quotations	July 15	June 16	July 15	August 15	Actual dates may vary
25.	Procurement of Medals for Convocation	2.00	Single Stage Single Envelopes	July 15	November 15	December 15	December 15	Actual dates may vary
26.	Services for VIP Arrangements for Convocation	3.00	Single Stage Single Envelopes	November 15	November 15	December 15	December 15	Actual dates may vary
27.	Hiring of Furniture, Shamiyana, Qanat, Water Tanki, Jug, Glass, Pedestal Fans for Graduate Degree Annual/ Supplementary Examination	6.00	Single Stage Single Envelopes	November 15	November 15	December 15	December 15	Actual dates may vary
28.	Repairing and Services of A.C's, Generators, Computers with Accessories, Electric Coolers etc.	2.5	Quotations	November 15	June 16	July 15	June 16	Actual dates may vary
29.	Purchase of Transport	5.0	Direct Contract	July 15	June 16	July 15	June 16	Actual dates may vary
30.	Plant & Machinery	10.00	Single Stage Single Envelopes, Direct Contract	July 15	June 16	July 15	June 16	Actual dates may vary
31.	Civil Work of Academic and Administrative Buildings/Area	8.00	Single Stage Single Envelopes/Quotations	July 15	June 16	July 15	June 16	Actual dates may vary
32.	Electrical Work of Academic and Administrative Building/Area	6.00	Single Stage Single Envelopes/Quotations	July 15	June 16	July 15	June 16	Actual dates may vary
33.	Mechanical Work of Academic and Administrative Buildings/Area	2.00	Quotations	July 15	June 16	July 15	June 16	Actual dates may vary
34.	Miscellaneous Maintenance Work of Academic and Administrative Buildings/Area	2.50	Quotations	July 15	June 16	July 15	June 16	Actual dates may vary

PROCHAUSE OFFICER
UNIVERSITY OF KARACHI

Director Finance
University of Karachi

Jur

S. #	Contents	Estimated Cost (Rs. in Million)	Method	Tentative / Actual date of NTT	Tentative / Actual closing date of NTT	Tentative / Actual date of award of Contract.	Tentative deadline/ Actual date of Execution	Remarks
35.	Civil Work of Residential Area	8.50	Single Sage Single Envelope/Quotations	July 15	June 16	July 15	June 16	Actual dates may vary
36.	Electrical Work of Residential Area	3.50	Single Sage Single Envelope/Quotations	July 15	June 16	July 15	June 16	Actual dates may vary
37.	Mechanical Work of Residential Area	1.00	Quotations	July 15	June 16	July 15	June 16	Actual dates may vary
38.	Miscellaneous Work of Residential Area	1.45	Quotations	July 15	June 16	July 15	June 16	Actual dates may vary

Purchase Officer
UNIVERSITY OF KARACHI
UNIVERSITY OF KARACHI
UNIVERSITY OF KARACHI


University Engineer


Director Finance
University of Karachi

University Engineer



Phone: 99261366
99261300-6
Ext: 2247

Ref. No. 415

B.O.Q

Engineering Department
University of Karachi
Karachi-75270

Date of Opening: 08-06-2016.

Time of Opening: 02:30 P.M.

Tender # 04

Place of Opening: Office of the University Engineer, Engineering department, University of Karachi.

Work:- Laying of Cable E,F & G Type Quarters, Staff Town, University of Karachi.
University of Karachi.

S. #.	ITEMS OF WORK.	QTY.	UNIT.	Estimated Cost.
01.	Providing 4 Core 120 Sq. mm PVC, PVC Armored cable Universal, Pakistan, Pinor, First Cable, or equivalent H.M 120 Sq. mm 4 Core PVC PVC Armored cable as required at site.	575	Rft.	11,21,250.00
02.	Providing Excavation 3' feet digging trench and red bricks with sand and back filling as required at site.	1	Job	90,000.00
				12,11,250.00

(Rupees Twelve lac eleven thousand two hundred fifty only)


Deputy Executive Engineer
Engineering Department
University of Karachi.


University Engineer
University of Karachi
Karachi

University Engineer



Phone: 99261366
99261300-6
Ext: 2247

Ref. No. _____

Engineering Department
University of Karachi
Karachi-75270

Tender

Date of Opening: 08-06-2016.

Time of Opening: 02:30 P.M.

Tender # 04

Place of Opening: Office of the University Engineer, Engineering department, University of Karachi.

Work:- Laying of Cable E, F & G Type Quarters, Staff Town, University of Karachi.
University of Karachi.

S. #.	ITEMS OF WORK.	QTY.	RATE.	UNIT.	AMOUNT.
01.	Providing 4 Core 120 Sq mm PVC, PVC Armored cable Universal, Pakistan, Pinor, First Cable, or equivalent 11110 Sq mm 4 Core PVC PVC Armored cable as required at site.	575		Rft.	
02.	Providing Excavation 3' feet digging trench and red bricks with sand and back filling as required at site.	1		Job	

(Rupees)


UNIVERSITY ENGINEER


DEPUTY EXECUTIVE ENGINEER (E)

CONTRACTOR (With seal)

Instruction to Bidders (ITB)

Preparation of Bids

1. **Scope of Work:** The **University of Karachi** plans to develop / acquire a comprehensive integrated solution to meet the requirement of Laying of Cable at E,F & G Type Quarters Staff Town, University of Karachi.
2. **Method and Procedure of Procurement:** National Competitive Bidding **Single Stage One Envelope** Procedure as per SPP Rules 2010 (updated 2013).
3. **Language of Bid:** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency shall be written in English language.
4. **Documents Comprising the Bid:** The bid prepared by the Bidders shall comprise the following components:
 - (a) Price Schedule completed in accordance with ITB Clauses 5, 6 and 7.
 - (b) Bid security furnished in accordance with ITB Clause 10.
5. **Bid Prices:**
 - 5.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the Laying of Cable at E,F & G Type Quarters Staff Town, University of Karachi under the contract.
 - 5.2 The prices shall be quoted inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery of services specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.
 - 5.3 Prices quoted by the Bidder shall remain fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
 - 5.4 Prices shall be quoted in Pak Rupees.
7. **Bid Form:** The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the material to be supplied and fixed, their descriptions and prices.
8. **Bid Currencies:** Prices shall be quoted 111 Pak, Rupees.
9. **Document Establishing Bidders Eligibility and Qualification:** The Bidder shall furnish as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
 - (a) That the Bidder has the financial and technical capability necessary to perform the contract.
 - (b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.
10. **Documents Eligibility and Conformity to Bidding Documents:** The documentary evidence of conformity of the goods to the bidding documents may be in the form of literature and data.
11. **Bid Security:**
 - 10.1 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture.

The bid security shall be denominated in the currency of the bid:

 - (a) 2% Bid Security should be deposited with the bid;
 - (b) be submitted in its original form; copies will not be accepted;
 - (c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity.

10.2 Bid securities shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

10.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

10.4 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance or

(ii) to furnish performance security.

12. Period of Validity of Bids:

11.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid submission prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non responsive.

11.2 In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended as per Rule-38 of SPP Rules, 2010 (updated 2013). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

13. Format and Signing of Bid:

12.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID" as appropriate. In the event of any discrepancy between them, the original shall govern.

12.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

12.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

Submission of Bids

14. Sealing and Marking of Bids:

13.1 The Bidder shall seal the original and each copy of the bid in envelopes, duly marking the envelopes as "ORIGINAL BID" and "ONE COPY". The outer envelopes shall be addressed to the Procuring agency at the address given in the Bidding Documents, and carry statement "DO NOT OPEN BEFORE 08-06-2016."

13.2 If the outer envelope is not sealed and marked as required, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.

15. Deadline for Submission of Bids:

14.1 Bids must be received by the Procuring Agency at the address specified in Bidding Documents, not later than the time and date specified in the Bid Data Sheet.

14.2 The Procuring Agency may, at its discretion, extend this dead line for the submission of bids by amending the bidding documents. In such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

15.16. Late Bids: Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.

16. Modification and Withdrawal of Bids:

- 16.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
- 16.2 No bid may be modified after the deadline for submission of bids.
- 16.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

Opening and Evaluation of Bids

17. Opening of Bids by the Procuring agency:

- 17.1 The Procuring agency shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.
- 17.2 The Bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency may consider appropriate, will be announced at the opening.
18. **Clarification of Bids:** During evaluation of the bids, the Procuring agency may ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

19. Preliminary Examination:

- 19.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 19.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 19.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 19.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

20. Evaluation and Comparison of Bids:

- 20.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.
- 20.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and execution charges imposed till the delivery location.

21. Contacting the Procuring agency:

- 21.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

- 21.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

Award of Contract

22. Post-qualification:

- 22.1 In the absence of prequalification, the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.
- 22.2 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.
- 22.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

23. **Award Criteria:** The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

24. Procuring Agency's right to accept any Bid and to reject any 01' all Bids:

- 24.1 Subject to relevant provisions of SPP, Rules, 2010 (Amended 2013), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.
- 24.2 Pursuant to Rule 45 of SPP Rules 2010 (updated 2013), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.

25. Notification of Award:

- 25.1 Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.
- 25.2 Upon the successful bidders furnishing of the performance security pursuant to ITB clause 26, the Procuring Agency will promptly notify each unsuccessful bidder and will release their bid security.

26. Signing of Contract:

- 26.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 26.2 Within the period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

27. Performance Security:

- 27.1 Within the period specified in BDS of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the condition of contract. In the Performance Security Form provided in the Bidding Document or in another form acceptable to the Procuring agency.
- 27.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

28. Corrupt or Fraudulent Practices: The Government of Sindh requires that Procuring Agency's (including beneficiaries of donor agencies' loans), as well as Bidders/ Suppliers/ Contractors under Government- financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA "in accordance with the S PP Act, 2009 and Rules made there under:

(a) "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below;

(i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) "Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) "Fraudulent Practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(b) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

Bid Data Sheet

The following specific data for Laying of Cable at E,F & G Type Quarters Staff Town, University of Karachi to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1	Name and address of Procuring Agency: Engineering Department, University of Karachi, Karachi.
ITB 1	Laying of Cable at E,F & G Type Quarters Staff Town, University of Karachi.
Bid Price and Currency	
ITB 5	Prices quoted by the Bidder shall be "fixed" and in " Pak Rupees"
Preparation and Submission of Bids	
ITB20	Qualification requirements: <ol style="list-style-type: none"> 1. Authorized Agent (Valid Agency Certificate required). 2. Complete Company Profile. 3. Valid Registration with Tax Authorities required. 4. Relevant Experience of at least last one (1) year. 5. Rs. 1.0 Million per year Turnover of last three (3) years.
ITB8	Amount of bid security: 2 % of Bid Value
ITB9	Bid validity period: 90 days
ITB 10	Performance Guarantee: 10% of the Work Order Value.
ITB 11	Number of copies: One Original
ITB 20.1	Deadline for bid submission: 08-06-2016
ITB 20.1	Bid Evaluation: Lowest Evaluated Bid
	Under following conditions, Bid will be rejected: <ol style="list-style-type: none"> 1. Conditional tenders/bids; 2. Bids not accompanied by bid security (Earnest Money); 3. Bids received after specified date and time; 4. Bidder submitting any false information; 5. Black Listed Firms by Sindh Government or any entity of it

BID SUMMARY SHEET
TENDER NOTICE

The tender will be rejected if this form is not accompanied by the tender bid.

S. No	Bid Value	Price in PKR

Total Bid Value In PKR			
Earnest Money @ 2% In PKR			
Pay Order/Demand Draft No:		Date:	
Signature:	Seal:		

TERMS & CONDITIONS

- The Procuring Agency may reject all bids at any time prior to the acceptance of a bid under SPP-Rules, 2010.
- 2% Bid Security should be deposited on the total cost of the quoted amount with the bidding documents in shape of pay order drawn in favor of University of Karachi.
- Bids not accompanied by the 2% Bid Security will not be considered.
- Copies of the Sales Tax Registration and NTN are to be attached with the bidding documents.
- The quoted price shall be inclusive all applicable Govt. Taxes and charges.
- Procurement Committee shall finalize the bids in light of SPP-Rules, 2010 clause (8).
- The bidders are requested to submit their bids along with the bid validity period.
- Complete details specification/information to be provided about the products and firm by the bidder.
- Prices shall be quoted in Pak rupees.
- The method of procurement is open competitive bidding single stage one envelop procedure.
- The bids shall be evaluated on the following criterion.
 - Quality basis
 - Specification mentioned as in the bidding documents
- The prices to be quoted shall be filled in the bidding documents mandatory.
- The successful bidders who execute to contract shall be liable to forfeiture of their bid security as a penalty.
- The last date of issuance of bidding document is day 07-06-2016 at 3:00 p.m.
- The last date of receipt of bidding document is 08-06-2016 at 11:30 a.m. The bids shall be opened on the same day at 02:30p.m in presence of the bidders who may wish to be present.
- In case of any holiday or disturbance the bids shall be opened on the next working day as per schedule.
- The Tender Notice shall be available on the Official website www.pprasindh.gov.pk as well as Procuring Agency's website www.uclu.edu.pk

Total Amount _____

(Rupees _____ Only)

(Total Earnest Money Rs. _____)

SIGNATURE OF THE PROPRIETOR
AND RUBBER STAMP OF THE COMPANY

University Engineer



Phone: 99261366
99261300-6
Ext: 2247

Ref. No. 4157

B O Q

Engineering Department
University of Karachi
Kendal # 95270
Karachi


Work:- Renovation of existing toilets of ground and 1st at Political Science & Philosophy department, University of Karachi. P-1

S. #.	ITEMS OF WORK.	Quantity	Unit	Estimated Cost.
1	Dismantling glazed tiles / Mosaic floor, dado in any floor including base mortar up to 1 1/2" thick & stacking salvaged material & dispensing of surplus stuff as directed Engineer.	3460'	Sft.	29,859.80
2	P/L glazed tiles floor, dado of approved make 6" x 6" up to 12" x 12" in any floor laid over 1" thick C.M base 1:2 including jointing & washing the tiles with white cement slurry of matching color & curing etc complete.	3460'	Sft	4,49,800.00
3	Providing and laying 1:3:6 cement concrete solid block masonry 4" to 6" thick using graded screened bajri 3/4" and down gauge set in cement mortar 1:1:6 including scaffolding, raking out joints and curing etc. complete in any floor superstructure.	140'	Cft	20,533.80
4	3/4" thick cement plaster 1:6 on walls, ceiling and columns etc in any floor including making edges, corners, and curing etc, complete internal & external surface of room in any floor.	1200'	Sft	25,128.00
5	Dismantling C.C work cast in situ platform foundation, basement, plinth and ground floor including disposing of the material as directed by engineer in-charge.	290'	Cft	6,264.00
6	Providing and making platform up to 4'x 4' inside in 1 1/2" thick fine c.c over 4" thick c.c 1:2:4, kerb in cement concrete 1:2:4 and 1/2" thick cement plaster 1:3 C.M all over and to walls up to a height of 2'-6" complete, i/c dismantling existing c.c platform complete.	15	Each	15,191.10
7	P/F un-platisized polyvinyl chloride pipe (u.P.V.C) SDR schedule-"80" approved make with specials and clamps etc i/c cutting, fittings and jointing (Band,Tee,Y-Tee,cowel etc) complete with and including the cost of breaking through walls and roof and making good damages i/c taking out existing Pipe with fitting .i/c cost of taking out existing pipe. A- 3/4" dia u.P.V.C For Water B- 1" dia u.P.V.C (Water) C- 4" dia (Sewerage) i/c cost of cutting, fittings and jointing (Band,Tee,Y-Tee,cowel etc) complete with and including the cost of breaking through walls and roof and making good damages i/c taking out existing Pipe with fitting .i/c cost of taking out existing pipe,. Excavation & back filling up to required depth & width if required.	210' 135' 525'	Rft Rft Rft	5,455.80 5,432.40 1,41,750.00

Khawaja M. Masoom Ghorri
Assistant Engineer (Civil)
University of Karachi
Karachi.



S. #.	ITEMS OF WORK.	Quantity	UNIT.	Estimated Cost.
8	P/F S.Steel Handle valve Italy Make approved make, or equivalent fix in G.I and c.PVC line with all necessary fitting complete etc. 3/4" dia. B- 1" dia.	3	Each	1,500.00
		3	Each	3,000.00
9	Making connection with the existing G.I pipe & c.PVC pipe up to 2" dia i/c cutting the pipe and providing fixing necessary fitting.	3	Each	759.00
10	P/F 22'x16" lavatory Hand wash basin glazed approved make complete with and i/c the cost of pedestal, bracket, waste, waste pipe 1 1/4" dia, side pillar cock approved make, plastic connection, stop cock, glazed P-trap with S.S Jali and making requisite number of holes in walls, plinth, ceiling and floor for pipe connection and making good in cement concrete 1:2:4 complete.	9	Each	27,000.00
11	P/F 24"x18" beveled edges looking mirror of Belgium glass with 1/8" thick hard board and screw fixed to wooden cleats complete i/c taking out existing mirror if any.	9	Each	3,952.08
12	P/F glazed oresa W.C pan complete with & i/c the cost of Plastic low level flush tank approved make, P.V.C. flashing pipe suitable for squatting type with extra bands and length with fitting, u.PVC p-trap, making requisite of holes in walls, plinth, ceiling & for pipe connection, making good in cement concrete 1:2:4, with all necessary fitting i.e. stop cock, plastic connection etc B- Coupled commode	12	Each	33,600.00
		3	Each	24,000.00
13	P/F u P.V.C P-Trap 4" dia with S.S Jali i/c cutting hole and making good damages in c.c.	24	Each	6,000.00
14	Providing and fixing best quality deodar wood frames for doors, windows, ventilators, clerestory windows, shelves, partitions, trellis work, etc. as required at site. i/c cost of taking out existing frame complete.	24.91'	Cft	69,748.00
15	Providing and fixing 1 1/2" thick best quality deodar wood solid flush door, fully flush with commercial ply wood (5 ply) , approved iron hinges, door lock Babar (808), or equivalent sliding bolt complete as required at site. i/c cost of taking out existing door shutters complete. Note: Any flush door would be checked by Engineer in-charge randomly i.e taking out commercial ply to check the laying of wood properly as directed by Engineer in-charge , This all process's cost bear by contractor.	442'	Sft	88,400.00
16	P/F 1/2" dia Chrome bib cock of approved make fix in G.I line with all necessary fitting	36	Each	16,200.00
17	P/F 1/2" dia Chrome plated concealed stop cock, T-stop cock and stop cock with all necessary fitting complete.	27	Each	10,800.00
18	Providing and fixing side pillar cock / Mixer approved make, long neck approved quality with all necessary fitting as required at site.	9	Each	13,500.00
19	P/F tower bolt / sliding bolt and door handle fixed on wooden shutter with screw etc complete i/c taking out old tower bolt.	84	Each	4,700.00


Khawaja M. Masoom Ghorri
 Assistant Engineer (Civil)
 University of Karachi
 Karachi.



S. #.	ITEMS OF WORK.	Quantity	UNIT.	Estimated Cost.
20	Providing and fixing door lock approved make as required at site.	21	Each	10,500.00
21	P/F aluminum sheet fixed with nails glue on shutter as required at site	180'	Sft	9,000.00
22	Painting iron/wood work with ready mixed paint of approved make and shade two coats complete at any height in any floor (GOBI'S) or equivalent make.	1650'	Sft	15,510.00
23	Oil bound distempering with distemper of approved make and shade in three coats including scraping, sand papering, dusting, and filling the holes, cracks and inequalities, if any at any height in any floor (GOBI'S) or equivalent make.	5000'	Sft	37,550.00
24	Removing existing cement plaster of any thickness from existing columns i.e. nude RCC work seen and disposing of the rubbish etc. from the site as directed by engineer in-charge.	612'	Sft	1,738.08
25	1-1/2" thick cement patch plaster 1:5 in two layers at ceiling, columns etc. in any floor including making edges, corners, and curing etc complete as directed by engineer in-charge.	612'	Sft	28,782.36
26	Replacing existing figured /plain glass 44 oz (5.40 mm) approx. with iron nails and putty including removing broken ones if required in any floor.	192'	Sft	28,598.40
27	Providing manhole type "A" 2' x 2' x 3' deep as per approved design and specifications complete for to 12" dia pipes up to 3'-11" depth with cast iron cover and frame 16" dia inside fixed in 4" thick RCC 1:2:4 slab, 8" thick c.c. 1:3:6 c.c 1:3:6 block masonry walls set in 1:3 C.M , 6" thick 1:3:6 c.c in foundation 1:2:4 c.c in benching, 1/2" thick cement plaster in 1:3 C.M to all inside & out side wall surface, channels and benching etc. and to top including making requisite number of main and branch channels i/c the cost of excavation back filling and disposal of excavated stuff, manhole cover and frame.	5	Each	25,000.00
28	Providing and laying Cement fiber bitumen coated pipe, approved make "C" class for sewer line, including cost of cutting, fitting and jointing with asphalt composition and cement mortar 1:1, including cost of excavation of trench up to required depth and back fills the excavated material in trench including testing with water to a pressure head of 80' feet complete, jointing with existing sewer line as directed by engineer in-charge. 6" dia	125'	Rft	50,000.00
29	Providing and laying in situ 1:3:6 (1-cement 3 sand and 6 coarse aggregate) cement concrete using screened graded bajri 3/4 inch (19 mm) and down gauge in foundation, basement and plinth including form work, compacting, curing and removal of form work, etc. complete, foundation and basement up to 5 feet (1.52 R.m) depth.	360'	Cft	53,598.20
30	Providing and applying SBR Chemical (imported Make) at existing roof slab's surface for treatment of water proofing work, mixing composition 1 1/2 kg neat cement mix in water and added in one (1) gallon of SBR chemical's bottle and applying with paint brushes at required surface, as directed by engineer in-charge as required at site..	918'	Sft	11,016.00


 Khawaja M. Masoom Ghori
 Assistant Engineer (Civil)
 University of Karachi
 Karachi.



S. #.	ITEMS OF WORK.	Quantity	UNIT.	Estimated Cost.
31.	<p><u>Construction of Septic tank</u></p> <p>Excavation for foundation trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9" in depth to full compaction, dressing and disposal of surplus excavated stuff as directed, lead up to one chain and lift up to 5'(2650' cft)</p> <p>Soil. Hard Rock.</p>	840' 360'	Cft Cft	4,494.00 10,443.60
32	<p>Bailing or pumping out sub-soil water during excavation, concreting, cast in situ concrete or masonry work in foundation etc. (only three operations to be allowed, trench volume under water to be measured first time for excavation, second time for concreting, and third time for cast in situ concrete or masonry work in foundation etc.,</p>	1200'	Cft	3,576.00
33	<p>Supplying, stacking, spreading and filling 9" thick stone soling of required slope from approved quarries in plinth or under floor including filling voids with spawl and chips and consolidation by ramming layers not exceeding 9" in depth to full compaction lift up to 5'.</p>	90'	Cft	1,986.30
34	<p>Providing and laying with mechanical mixing machine reinforced cement concrete using screened graded bajri ¾" and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq. inch at 28 days with a mix not leaner than 1:2:4 in footing, plinth beam, super structure columns, beams and roof slab of square or rectangular shape of regular section including form work and its removal compacting with vibrator and curing etc. complete but excluding the cost of reinforcement, in any floor complete.</p>	325'	Cft	70,066.75
35	<p>Providing and laying cold worked ribbed deformed steel reinforcement bars with minimum yield stress of 40,000 psi approved make as directed by engineer in-charge, with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4, precast or M.s. chair tying with binding wire etc. cost of chairs and wires etc. Complete in all kinds of RCC work at any height.</p>	860	KG	73,100.00
36	<p>Providing and laying with mechanical mixing machine 2" thick C.C Screeding / floor 1:2:4 in panels, using graded screened bajri of ¾" and down gauge in any floor's roof slab, including consolidation, finishing, making chamfer the corners and curing etc. complete, .</p>	110'	Sft	3,358.30


 Khawaja M. Masoom Ghor
 Assistant Engineer (Civil)
 University of Karachi
 Karachi.



P-5

S. #.	ITEMS OF WORK.	Quantity	UNIT.	Estimated Cost.
37	Providing and fixing collapsible steel shutter or gate with vertical channels, flat iron diagonal top and bottom rails with steel rollers of required size, T-iron bottom track riveting the junctions, including locking arrangements and handles, cutting and making good damages to walls etc. painting two coats of enamel paint of (GOBI'S) or equivalent make and shade over a single coat of red oxide paint (GOBI'S) make or equivalent fixing bottom track with C.C 1:2:4 complete as required in any floor.	42'	Sft	15,250.62
			TOTAL	14,55,638.00

(Rupees

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Khawaja M. Masoom Ghori
Assistant Engineer (Civil)
University of Karachi
Karachi.



Tender

 Engineering Department
 University of Karachi
 Karachi # 75270

Ref. No. _____

Date of Opening: 08-06-2016.

Time of Opening: 02:30 P.M.

Place of Opening: Office of the University Engineer, Engineering department, University of Karachi.

 Work:- Renovation of existing toilets of ground and 1st at Political Science & Philosophy department, University of Karachi. P-1

S. #.	ITEMS OF WORK.	QTY.	RATE.	UNIT.	AMOUNT.
1	Dismantling glazed tiles / Mosaic floor, dado in any floor including base mortar up to 1 1/2" thick & stacking salvaged material & dispensing of surplus stuff as directed Engineer.	3460'		Sft.	
2	P/L glazed tiles floor, dado of approved make 6" x 6" up to 12" x 12" in any floor laid over 1" thick C.M base 1:2 including jointing & washing the tiles with white cement slurry of matching color & curing etc complete.	3460'		Sft	
3	Providing and laying 1:3:6 cement concrete solid block masonry 4" to 6" thick using graded screened bajri 3/4" and down gauge set in cement mortar 1:1:6 including scaffolding, raking out joints and curing etc. complete in any floor superstructure.	140'		Cft	
4	3/4" thick cement plaster 1:6 on walls, ceiling and columns etc in any floor including making edges, corners, and curing etc, complete internal & external surface of room in any floor.	1200'		Sft	
5	Dismantling C.C work cast in situ platform foundation, basement, plinth and ground floor including disposing of the material as directed by engineer in-charge.	290'		Cft	
6	Providing and making platform up to 4'x 4' inside in 1 1/2" thick fine c.c over 4" thick c.c 1:2:4, kerb in cement concrete 1:2:4 and 1/2" thick cement plaster 1:3 C.M all over and to walls up to a height of 2'-6" complete, i/c dismantling existing c.c platform complete.	15		Each	
7	P/F un-platisized polyvinyl chloride pipe (u.P.V.C) SDR schedule-"80" approved make with specials and clamps etc i/c cutting, fittings and jointing (Band,Tee,Y-Tee,cowel etc) complete with and including the cost of breaking through walls and roof and making good damages i/c taking out existing Pipe with fitting .i/c cost of taking out existing pipe. D- 3/4" dia u.P.V.C For Water E- 1" dia u.P.V.C (Water) F- 4" dia (Sewerage) i/c cost of cutting, fittings and jointing (Band,Tee,Y-Tee,cowel etc) complete with and including the cost of breaking through walls and roof and making good damages i/c taking out existing Pipe with fitting .i/c cost of taking out existing pipe., Excavation & back filling up to required depth & width if required.	210' 135' 525'		Rft Rft Rft	



S. #.	ITEMS OF WORK.	Q T Y.	RATE.	UNIT.	AMOUNT.
8	P/F S.Steel Handle valve Italy Make approved make, or equivalent fix in G.I and c.PVC line with all necessary fitting complete etc. 3/4" dia. B- 1" dia.	3 3		Each Each	
9	Making connection with the existing G.I pipe & c.PVC pipe up to 2" dia i/c cutting the pipe and providing fixing necessary fitting.	3		Each	
10	P/F 22"x16" lavatory Hand wash basin glazed approved make complete with and i/c the cost of pedestal, bracket, waste, waste pipe 1 1/2" dia, side pillar cock approved make, plastic connection, stop cock, glazed P-trap with S.S Jali and making requisite number of holes in walls, plinth, ceiling and floor for pipe connection and making good in cement concrete 1:2:4 complete.	9		Each	
11	P/F 24"x18" beveled edges looking mirror of Belgium glass with 1/8" thick hard board and screw fixed to wooden cleats complete i/c taking out existing mirror if any.	9		Each	
12	P/F glazed oresa W.C pan complete with & i/c the cost of Plastic low level flush tank approved make, P.V.C. flashing pipe suitable for squatting type with extra bands and length with fitting, u.PVC p-trap, making requisite of holes in walls, plinth, ceiling & for pipe connection, making good in cement concrete 1:2:4, with all necessary fitting i.e. stop cock, plastic connection etc B- Coupled commode	12 3		Each Each	
13	P/F u P.V.C P-Trap 4" dia with S.S Jali i/c cutting hole and making good damages in c.c.	24		Each	
14	Providing and fixing best quality deodar wood frames for doors, windows, ventilators, clerestory windows, shelves, partitions, trellis work, etc. as required at site. i/c cost of taking out existing frame complete.	24.91'		Cft	
15	Providing and fixing 1 1/2" thick best quality deodar wood solid flush door, fully flush with commercial ply wood (5 ply) , approved iron hinges, door lock Babar (808), or equivalent sliding bolt complete as required at site. i/c cost of taking out existing door shutters complete. Note: Any flush door would be checked by Engineer in-charge randomly i.e taking out commercial ply to check the laying of wood properly as directed by Engineer in-charge , This all process's cost bear by contractor.	442'		Sft	
16	P/F 1/2" dia Chrome bib cock of approved make fix in G.I line with all necessary fitting	36		Each	
17	P/F 1/2" dia Chrome plated concealed stop cock, T-stop cock and stop cock with all necessary fitting complete.	27		Each	
18	Providing and fixing side pillar cock / Mixer approved make, long neck approved quality with all necessary fitting as required at site.	9		Each	
19	P/F tower bolt / sliding bolt and door handle fixed on wooden shutter with screw etc complete i/c taking out old tower bolt.	84		Each	



S. #.	ITEMS OF WORK.	Q T Y.	RATE.	UNIT.	AMOUNT.
20	Providing and fixing door lock approved make as required at site.	21		Each	
21	P/F aluminum sheet fixed with nails glue on shutter as required at site	180'		Sft	
22	Painting iron/wood work with ready mixed paint of approved make and shade two coats complete at any height in any floor (GOBI'S) or equivalent make.	1650'		Sft	
23	Oil bound distempering with distemper of approved make and shade in three coats including scraping, sand papering, dusting, and filling the holes, cracks and inequalities, if any at any height in any floor (GOBI'S) or equivalent make.	5000'		Sft	
24	Removing existing cement plaster of any thickness from existing columns i.e. nude RCC work seen and disposing of the rubbish etc. from the site as directed by engineer in-charge.	612'		Sft	
25	1-1/2" thick cement patch plaster 1:5 in two layers at ceiling, columns etc. in any floor including making edges, corners, and curing etc complete as directed by engineer in-charge.	612'		Sft	
26	Replacing existing figured /plain glass 44 oz (5.40 mm) approx. with iron nails and putty including removing broken ones if required in any floor.	192'		Sft	
27	Providing manhole type "A" 2' x 2' x 3' deep as per approved design and specifications complete for to 12" dia pipes up to 3'-11" depth with cast iron cover and frame 16" dia inside fixed in 4" thick RCC 1:2:4 slab, 8" thick c.c. 1:3:6 c.c 1:3:6 block masonry walls set in 1:3 C.M , 6" thick 1:3:6 c.c in foundation 1:2:4 c.c in benching, 1/2" thick cement plaster in 1:3 C.M to all inside & out side wall surface, channels and benching etc. and to top including making requisite number of main and branch channels i/c the cost of excavation back filling and disposal of excavated stuff, manhole cover and frame.	5		Each	
28	Providing and laying Cement fiber bitumen coated pipe, approved make "C" class for sewer line, including cost of cutting, fitting and jointing with asphalt composition and cement mortar 1:1, including cost of excavation of trench up to required depth and back fills the excavated material in trench including testing with water to a pressure head of 80' feet complete, jointing with existing sewer line as directed by engineer in-charge. 6" dia	125'		Rft	
29	Providing and laying in situ 1:3:6 (1 cement 3 sand and 6 coarse aggregate) cement concrete using screened graded bajri 3/4 inch (19 mm) and down gauge in foundation, basement and plinth including form work, compacting, curing and removal of form work, etc. complete, foundation and basement up to 5 feet (1.52 R.m) depth.	360'		Cft	
30	Providing and applying SBR Chemical (imported Make)at exiting roof slab's surface for treatment of water proofing work, mixing composition 1 1/2 kg neat cement mix in water and added in niro one(1) gallon of SBR chemical's bottle and applying with paint brushes at required surface, as directed by engineer in-charge as required at site..	918'		Sft	



S. #.	ITEMS OF WORK.	Q T Y.	RATE.	UNIT.	AMOUNT.
31.	<p>Construction of Septic tank Excavation for foundation trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9" in depth to full compaction, dressing and disposal of surplus excavated stuff as directed, lead up to one chain and lift up to 5'(2650' cft) Soil. Hard Rock.</p>	840' 360'		Cft Cft	
32	<p>Bailing or pumping out sub-soil water during excavation, concreting, cast in situ concrete or masonry work in foundation etc. (only three operations to be allowed, trench volume under water to be measured first time for excavation, second time for concreting, and third time for cast in situ concrete or masonry work in foundation etc.,</p>	1200'		Cft	
33	<p>Supplying, stacking, spreading and filling 9" thick stone soling of required slope from approved quarries in plinth or under floor including filling voids with spawl and chips and consolidation by ramming layers not exceeding 9" in depth to full compaction lift up to 5'.</p>	90'		Cft	
34	<p>Providing and laying with mechanical mixing machine reinforced cement concrete using screened graded bajri ¾" and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq. inch at 28 days with a mix not leaner than 1:2:4 in footing, plinth beam, super structure columns, beams and roof slab of square or rectangular shape of regular section including form work and its removal compacting with vibrator and curing etc. complete but excluding the cost of reinforcement, in any floor complete.</p>	325'		Cft	
35	<p>Providing and laying cold worked ribbed deformed steel reinforcement bars with minimum yield stress of 40,000 psi approved make as directed by engineer in-charge, with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4, precast or M.s. chair tying with binding wire etc. cost of chairs and wires etc. Complete in all kinds of RCC work at any height.</p>	860		KG	
36	<p>Providing and laying with mechanical mixing machine 2" thick C.C Screeding / floor 1:2:4 in panels, using graded screened bajri of ¾" and down gauge in any floor's roof slab, including consolidation, finishing, making chamfer the corners and curing etc. complete, .</p>	110'		Sft	



P-5

S. #.	ITEMS OF WORK.	QTY.	RATE.	UNIT.	AMOUNT.
37	Providing and fixing collapsible steel shutter or gate with vertical channels, flat iron diagonal top and bottom rails with steel rollers of required size, T-iron bottom track riveting the junctions, including locking arrangements and handles, cutting and making good damages to walls etc. painting two coats of enamel paint of (GOBI'S) or equivalent make and shade over a single coat of red oxide paint (GOBI'S) make or equivalent fixing bottom track with C.C 1:2:4 complete as required in any floor.	42'		Sft	

(Rupees

)



UNIVERSITY ENGINEER

ASSTT.EXECUTIVE ENGINEER (C)

CONTRACTOR (With seal)

Instruction to Bidders (ITB)

Preparation of Bids

1. **Scope of Work:** The **University of Karachi** plans to develop / acquire a comprehensive integrated solution to meet the requirement of Renovation of existing Toilets of Ground and 1st floor at Political Science & Philosophy department, University of Karachi.
2. **Method and Procedure of Procurement:** National Competitive Bidding **Single Stage One Envelope** Procedure as per SPP Rules 2010 (updated 2013).
3. **Language of Bid:** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency shall be written in English language.
4. **Documents Comprising the Bid:** The bid prepared by the Bidders shall comprise the following components:
 - (a) Price Schedule completed in accordance with ITB Clauses 5, 6 and 7.
 - (b) Bid security furnished in accordance with ITB Clause 10.
5. **Bid Prices:**
 - 5.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the Renovation of existing Toilets of Ground and 1st floor at Political Science & Philosophy department, University of Karachi under the contract.
 - 5.2 The prices shall be quoted inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery of services specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.
 - 5.3 Prices quoted by the Bidder shall remain fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
 - 5.4 Prices shall be quoted in Pak Rupees.
6. **Bid Form:** The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the material to be supplied and fixed, their descriptions and prices.
7. **Bid Currencies:** Prices shall be quoted 111 Pak, Rupees.
8. **Document Establishing Bidders Eligibility and Qualification:** The Bidder shall furnish as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
 - (a) That the Bidder has the financial and technical capability necessary to perform the contract.
 - (b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.
9. **Documents Eligibility and Conformity to Bidding Documents:** The documentary evidence of conformity of the goods to the bidding documents may be in the form of literature and data.
10. **Bid Security:**
 - 10.1 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture.

The bid security shall be denominated in the currency of the bid:

 - (a) 2% Bid Security should be deposited with the bid;
 - (b) be submitted in its original form; copies will not be accepted;
 - (c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity.

- 10.2 Bid securities shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 10.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.
- 10.4 The bid security may be forfeited:
- (a) if a Bidder withdraws its bid during the period of bid validity or
 - (b) in the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract in accordance or
 - (ii) to furnish performance security.

11. Period of Validity of Bids:

- 11.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid submission prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non responsive.
- 11.2 In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended as per Rule-38 of SPP Rules, 2010 (updated 2013). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

12. Format and Signing of Bid:

- 12.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID" as appropriate. In the event of any discrepancy between them, the original shall govern.
- 12.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 12.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

Submission of Bids

13. Sealing and Marking of Bids:

- 13.1 The Bidder shall seal the original and each copy of the bid in envelopes, duly marking the envelopes as "ORIGINAL BID" and "ONE COPY". The outer envelopes shall be addressed to the Procuring agency at the address given in the Bidding Documents, and carry statement "DO NOT OPEN BEFORE 08-06-2016."
- 13.2 If the outer envelope is not sealed and marked as required, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.

14. Deadline for Submission of Bids:

- 14.1 Bids must be received by the Procuring Agency at the address specified in Bidding Documents, not later than the time and date specified in the Bid Data Sheet.
- 14.2 The Procuring Agency may, at its discretion, extend this dead line for the submission of bids by amending the bidding documents. In such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

15. **Late Bids:** Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.

16. Modification and Withdrawal of Bids:

- 16.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
- 16.2 No bid may be modified after the deadline for submission of bids.
- 16.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

Opening and Evaluation of Bids

17. Opening of Bids by the Procuring agency:

- 17.1 The Procuring agency shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.
- 17.2 The Bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency may consider appropriate, will be announced at the opening.
18. **Clarification of Bids:** During evaluation of the bids, the Procuring agency may ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

19. Preliminary Examination:

- 19.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 19.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 19.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 19.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

20. Evaluation and Comparison of Bids:

- 20.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.
- 20.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and execution charges imposed till the delivery location.

21. Contacting the Procuring agency:

- 21.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

- 21.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

Award of Contract

22. Post-qualification:

22.1 In the absence of prequalification, the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.

22.2 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.

22.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

23. **Award Criteria:** The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

24. Procuring Agency's right to accept any Bid and to reject any 01' all Bids:

24.1 Subject to relevant provisions of SPP, Rules, 2010 (Amended 2013), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.

24.2 Pursuant to Rule 45 of SPP Rules 2010 (updated 2013), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.

25. Notification of Award:

25.1 Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.

25.2 Upon the successful bidders furnishing of the performance security pursuant to ITB clause 26, the Procuring Agency will promptly notify each unsuccessful bidder and will release their bid security.

26. Signing of Contract:

26.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

26.2 Within the period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to-the Procuring agency.

27. Performance Security:

27.1 Within the period specified in BDS of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the condition of contract. In the Performance Security Form provided in the Bidding Document or in another form acceptable to the Procuring agency.

27.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

28. Corrupt or Fraudulent Practices: The Government of Sindh requires that Procuring Agency's (including beneficiaries of donor agencies' loans), as well as Bidders/ Suppliers/ Contractors under Government- financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA "in accordance with the S PP Act, 2009 and Rules made there under:

(a) "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below;

(i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) "Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) "Fraudulent Practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(b) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

Bid Data Sheet

29. The following specific data for Renovation of existing Toilets of Ground and 1st floor at Political Science & Philosophy department, University of Karachi to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1	Name and address of Procuring Agency: Engineering Department, University of Karachi, Karachi.
ITB 1	Name of Contract: Renovation of existing Toilets of Ground and 1 st floor at Political Science & Philosophy department, University of Karachi.
Bid Price and Currency	
ITB 5	Prices quoted by the Bidder shall be "fixed" and in "Pak Rupees"
Preparation and Submission of Bids	
ITB20	Qualification requirements: <ol style="list-style-type: none"> 1. Authorized Agent (Valid Agency Certificate required). 2. Complete Company Profile. 3. Valid Registration with Tax Authorities required. 4. Relevant Experience of at least last one (1) year. 5. Rs. 1.0 Million per year Turnover of last three (3) years.
ITB8	Amount of bid security: 2 % of Bid Value
ITB9	Bid validity period: 90 days
ITB 10	Performance Guarantee: 10% of the Work Order Value.
ITB 11	Number of copies: One Original
ITB 20.1	Deadline for bid submission: 08-06-2016
ITB 20.1	Bid Evaluation: Lowest Evaluated Bid
	Under following conditions, Bid will be rejected: <ol style="list-style-type: none"> 1. Conditional tenders/bids; 2. Bids not accompanied by bid security (Earnest Money); 3. Bids received after specified date and time; 4. Bidder submitting any false information; 5. Black Listed Firms by Sindh Government or any entity of it

BID SUMMARY SHEET
TENDER NOTICE

The tender will be rejected if this form is not accompanied by the tender bid.

S. No	Bid Value	Price in PKR

Total Bid Value In PKR			
Earnest Money @ 2% In PKR			
Pay Order/Demand Draft No:		Date:	
Signature:	Seal:		

TERMS & CONDITIONS

- The Procuring Agency may reject all bids at any time prior to the acceptance of a bid under SPP-Rules, 20 10.
- 2% Bid Security should be deposited on the total cost of the quoted amount with the bidding documents in shape of pay order drawn in favor of University of Karachi.
- Bids not accompanied by the 2% Bid Security will not be considered.
- Copies of the Sales Tax Registration and NTN are to be attached with the bidding documents.
- The quoted price shall be inclusive all applicable Govt. Taxes and charges.
- Procurement Committee shall finalize the bids in light of SPP-Rules, 20 10 clause (8).
- The bidders are requested to submit their bids along with the bid validity period.
- Complete details specification/information to be provided about the products and firm by the bidder.
- Prices shall be quoted in Pak rupees.
- The method of procurement is open competitive bidding single stage one envelop procedure.
- The bids shall be evaluated on the following criterion.
 - Quality basis
 - Specification mentioned as in the bidding documents
- The prices to be quoted shall be filled in the bidding documents mandatory.
- The successful bidders who execute to contract shall be liable to forfeiture of their bid security as a penalty.
- The last date of issuance of bidding document is day 07-06-2016 at 3:00 p.m.
- The last date of receipt of bidding document is 08-06-2016 at 11:30 a.m. The bids shall be opened on the same day at 02:30 p.m in presence of the bidders who may wish to be present.
- In case of any holiday or disturbance the bids shall be opened on the next working day as per schedule.
- The Tender Notice shall be available on the Official website www.pprasindh.gov.pk as well as Procuring Agency's website www.uok.edu.pk

Total Amount _____

(Rupees _____ Only)

(Total Earnest Money Rs. _____)

SIGNATURE OF THE PROPRIETOR
AND RUBBER STAMP OF THE
COMPANY

Ref. No. 415

BO

 Engineering Department
 University of Karachi
 Karachi-75270


 Work:- Construction of Animal House 25' x 20' for Pharmacology department,
 University of Karachi. Tender # 02

S.#.	ITEMS OF WORK.	Quantity	UNIT.	Estimated Cost.
1	Excavation for foundation trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9" in depth to full compaction, dressing and disposal of surplus excavated stuff as directed, lead up to one chain and lift up to 5' 1.Soil. 2.Hard rock	807' 345'	Cft Cft	4,317.45 10,008.45
2	Bailing or pumping out sub-soil water during excavation or concreting etc. (trench volume below sub soil water level and concrete level respectively to be paid) once after final excavation and once after concreting.	576'	Cft	1,716.48
3	Providing and laying 1:4:8 (1 cement 4 sand and 8 coarse aggregate) cement concrete using graded stone ballast 2" and down gauge in foundation including leveling, compacting and curing etc. complete.	502'	Cft	52,283.30
4	Supplying earth from approved outside sources including digging, loading and unloading and filling in foundation trenches, plinth or under floor, etc. including breaking clods, dressing, watering and consolidation by ramming in layers not exceeding 9" in depth to full compaction complete within a lead of one chain and lift of 5'.	684'	Cft	16,874.25
5	Providing and laying with mechanical mixing machine reinforced cement concrete using screened graded bajri ¾" and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq. inch at 28 days with a mix not leaner than 1:2:4 in ordinary slab 5" to 6" thick including form work and its removal compacting with vibrator and curing etc. complete but excluding the cost of reinforcement, in any floor complete.	930'	Cft	2,32,500.00
6	Providing and laying cold worked ribbed deformed steel reinforcement bars with minimum yield stress of 40,000 psi (AMRELI / RAZAQ) or equivalent make with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4, precast or M.s. chair tying with binding wire etc. cost of chairs and wires etc. Complete in all kinds of RCC work at any height.	2500	KG	2,25,000.00

 Wajid Masoom
 Assistant Engineer (Civil)
 University of Karachi
 Karachi.




S.#.	ITEMS OF WORK.	Quantity	Unit	Estimated Cost.
7	Providing and laying 1:3:6 cement concrete solid block masonry 4" to 6" thick using graded screened bajri ¾" and down gauge set in cement mortar 1:1:6 including scaffolding, raking out joints and curing etc. complete in any floor superstructure.	620'	Cft	90,935.40
8	¾" thick cement plaster 1:6 on walls, ceiling and columns etc in any floor including making edges, corners, and curing etc, complete internal & external surface of room in any floor.	4560'	Sft	95,486.40
9	Providing and fixing best quality deodar wood frames for doors, windows, ventilators, clerestory windows, shelves, partitions, trellis work, etc. as required at site. i/c cost of taking out existing frame complete.	13.11'	Cft	36,708.00
10	Providing and fixing 1 ½" thick best quality deodar wood solid flush door, fully flush with commercial ply wood (5 ply) , approved iron hinges, door lock Babar (808), sliding bolt complete as required at site. i/c cost of taking out existing door shutters complete. Note: Any flush door would be checked by Engineer in-charge randomly i.e taking out commercial ply to check the laying of wood properly as directed by Engineer in-charge , This all process's cost bear by contractor.	170'	Sft	34,000.00
11	Providing & fixing hot dipped galvanized fully glazed with 5mm thick glass, single leaf hung steel doors, windows and ventilators made of "Z" channel of approved section comprising of frame and shutter frame, beading for fixing glass panes, clamping the screws at 4 inches center to center, rubber packing for glazing, painting two coats of enamel paint over a two coats of red oxide paint including using iron lugs, cutting holes and making good damages to walls etc. complete as required in any floor including the cost of glass panes.	205'	Sft	45,167.65
12	Providing and fixing iron grills with required section of 3/8" sq. bar iron as per approved design including welding all sides of the section at the junction, and fixing with sunk iron screws, painting two coats of enamel paint of (GOBI'S) make OR Equivalent over a single coat of red oxide paint of (GOBI'S) make OR Equivalent etc. complete as required in any floor in masonry or concrete work.	135'	Sft	24,300.00
13	Providing and laying light colour, non-glazed/nonskid vitrified porcelean tiles (Polished) not exceeding 1600 Sqcm each, (Pak made) on walls and floors, in any floor, laid with dry bond (stile bond) over a base of 1" thick cement mortar (1:3) including jointing to tiles with joint filler of approved quality as per direction of the Engineer incharge.	620'	Sft	1,10,868.40


M. Masoom Ghorri
Assistant Engineer (Civil)
University of Karachi
Karachi.



S.#	ITEMS OF WORK.	Quantity	Unit	Estimated Cost
14	P/F un-platisized polyvinyl chloride pipe (u.P.V.C) SDR schedule-"80" approved make or equivalent with specials and clamps etc i/c cutting, fittings and jointing (Band,Tee,Y-Tee,cowel etc) complete with and including the cost of breaking through walls and roof and making good damages i/c taking out existing Pipe with fitting .i/c cost of taking out existing pipe. 3/4" dia u.P.V.C For Water 1 1/2" dia u.P.V.C (Water) 4" dia (Sewerage) i/c cost of cutting, fittings and jointing (Band,Tee,Y-Tee,cowel etc) complete with and including the cost of breaking through walls and roof and making good damages i/c taking out existing Pipe with fitting .i/c cost of taking out existing pipe,. Excavation & back filling up to required depth & width if required..	130' 160'	Rft. Rft.	5,200.00 10,400.00
		100'	Rft.	27,000.00
15	P/F S.Steel Handle valve Italy Make OR Equivalent approved make, fix in G.I and c.PVC line with all necessary fitting complete etc. 3/4" dia. B- 1 1/2" dia.	6 2	Each Each	4,800.00 4,000.00
16	Making connection with the existing G.I pipe & c.PVC pipe up to 2" dia i/c cutting the pipe and providing fixing necessary fitting.	1	Each	500.00
17	P/F 22"x16" lavatory Hand wash basin glazed approved make complete with and i/c the cost of pedestal, bracket, waste, waste pipe 1 1/4" dia, side pillar cock approved make, plastic connection, stop cock, glazed P-trap with S.S Jali and making requisite number of holes in walls, plinth, ceiling and floor for pipe connection and making good in cement concrete 1:2:4 complete.	1	Each	3,000.00
18	P/F 24"x18" beveled edges looking mirror of Belgium glass with 1/8" thick hard board and screw fixed to wooden cleats complete i/c taking out existing mirror if any.	1	Each	1,000.00
19	Providing and fixing approved quality stainless steel sink double bowl 48" x 20" Pak made (Atlas) or equivalent complete with brass oxidized bolt kit/angle iron brackets built into walls 1/2" dia CP sink mixer 1-1/4" rubber plug and CP brass chain 1-1/4" CP brass waste 1-1/4" dia malleable iron or CP brass bottle trap with malleable iron or brass unions and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4	3	Each	15,000.00
20	P/F u P.V.C P-Trap 4" dia with S.S Jali OR Equivalent i/c cutting hole and making good damages in c.c.	4	Each	1,000.00
21	P/F 1/2" dia Chrome bib cock of approved make fix in G.I line with all necessary fitting	4	Each	1,800.00


 Khawaja M. Masoom Ghori
 Assistant Engineer (Civil)
 University of Karachi
 Karachi



S.#	ITEMS OF WORK.	Quantity	Unit	Estimated Cost
22	P/F ½" dia Chrome plated concealed stop cock, T-stop cock and stop cock with all necessary fitting P/F ½" dia Chrome plated concealed stop cock, T-stop cock and stop cock with all necessary fitting Complete.	4	Each	1,600.00
23	P/F tower bolt / sliding bolt and door handle fixed on wooden shutter with screw etc complete i/c taking out old tower bolt.	25	Each	1,250.00
24	Providing and fixing collapsible steel shutter or gate with vertical channels, flat iron diagonal top and bottom rails with steel rollers of required size, T-iron bottom track riveting the junctions, including locking arrangements and handles, cutting and making good damages to walls etc. painting two coats of enamel paint of (GOBI'S) make OR Equivalent and shade over a single coat of red oxide paint (GOBI'S) make, OR Equivalent fixing bottom track with C.C 1:2:4 complete as required in any floor.	100'	Sft	36,311.00
25	Providing manhole type "A" 2' x 1'-6" x 2' deep as per approved design and specifications complete for to 12" dia pipes up to 3'-11" depth with cast iron cover and frame 16" dia inside fixed in 4" thick RCC 1:2:4 slab, 8" thick c.c. 1:3:6 c.c 1:3:6 block masonry walls set in 1:3 C.M, 6" thick 1:3:6 c.c in foundation 1:2:4 c.c in benching, ½" thick cement plaster in 1:3 C.M to all inside & outside wall surface, channels and benching etc. and to top including making requisite number of main and branch channels i/c the cost of excavation back filling and disposal of excavated stuff, manhole cover and frame.	4	Each	16,000.00
26	Providing and laying Cement fiber bitumen coated pipe, approved make for sewer line, including cost of cutting, fitting and jointing with asphalt composition and cement mortar 1:1, including cost of excavation of trench up to required depth and back fills the excavated material in trench including testing with water to a pressure head of 80' feet complete, jointing with existing sewer line as directed by engineer in-charge. 6" dia	100'	Rft	35,000.00

M. H. Masoom Ghor
Khawaja M. Masoom Ghor
Assistant Engineer (Civil)
University of Karachi
Karachi.



S.#	ITEMS OF WORK.	Quantity	Unit	Estimated Cost
27	Providing and laying with mechanical mixing machine 2" thick C.C Screeding / floor 1:2:4 in panels , using graded screened bajri of ¾" and down gauge in any floor's roof slab , including consolidation, finishing, making chamfer the corners and curing etc. complete, .	645'	Sft	19,691.85
28	Painting iron/wood work with ready mixed paint of approved make and shade two coats complete at any height in any floor (GOBI'S) or equivalent make .	860'	Sft	8,084.00
29	Oil bound distempering with distemper of approved make and shade in three coats including scraping, sand papering, dusting, and filling the holes, cracks and inequalities, if any at any height in any floor (GOBI'S) or equivalent make.	4560'	Sft	34,245.60
30	Providing and laying RCC lintel approved quality as required at site.	40'	Rft	4,000.00
31	Providing and fixing Bronz anodized partly glazed with 5mm thick tinted glass and partly fixed with aluminum strips , aluminum hinged door with frame as per British standard manufactured by Lucky, Alcop, Krudson, Pakistan cables and A.C.P, Deluxe model or equivalent section 101.6mm x 30mm and 2mm thick including aluminum fittings with all accessories cutting hole, locking arrangement etc. and making good damages to walls etc. complete as required in any floor as per direction of engineer-in charge, including the cost of glass pans .	21'	Sft	11,665.71
32	Providing and fixing 2' x 2' C.I cover with frame GMP (H) makes or equivalent including locking arrangement complete as required at site.	1	Each	3,000.00
33	Providing and applying SBR Chemical (U.A.E Make) or equivalent at exiting roof slab's surface for treatment of water proofing work, mixing composition 1 ½ kg neat cement mix in water and added in niro one(1) gallon of SBR chemical's bottle and applying with paint brushes at required surface , as directed by engineer in-charge as required at site..	645'	Sft	7,740.00
			TOTAL	12,32,454.00

(Rupees Twelve lac thirty two thousand four hundred fifty four only)


Khawaja M. Masoom Ghori
Assistant Engineer (Civil)
University of Karachi
Karachi.

University Engineer



Phone: 99261366
99261300-6
Ext: 2247

Ref. No. _____

Tender

Engineering Department
University of Karachi
Karachi-75270

Date of Opening:- 08-06-2016
Time of Opening:- 02:30 P.M.
Place of Opening:- Office of the University Engineer, Engineering Department, University of Karachi.
Work:- Construction of Animal House 25' x 20' for Pharmacology department, University of Karachi.

Tender # 02

S. #.	ITEMS OF WORK.	Q T Y.	RATE.	UNIT.	AMOUNT
1	Excavation for foundation trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9" in depth to full compaction, dressing and disposal of surplus excavated stuff as directed, lead up to one chain and lift up to 5' 1.Soil. 2.Hard rock	807' 345'		Cft Cft	
2	Bailing or pumping out sub-soil water during excavation or concreting etc. (trench volume below sub soil water level and concrete level respectively to be paid) once after final excavation and once after concreting.	576'		Cft	
3	Providing and laying 1:4:8 (1 cement 4 sand and 8 coarse aggregate) cement concrete using graded stone ballast 2" and down gauge in foundation including leveling, compacting and curing etc. complete.	502'		Cft	
4	Supplying earth from approved outside sources including digging, loading and unloading and filling in foundation trenches, plinth or under floor, etc. including breaking clods, dressing, watering and consolidation by ramming in layers not exceeding 9" in depth to full compaction complete within a lead of one chain and lift of 5'.	684'		Cft	
5	Providing and laying with mechanical mixing machine reinforced cement concrete using screened graded bajri ¾" and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq. inch at 28 days with a mix not leaner than 1:2:4 in ordinary slab 5" to 6" thick including form work and its removal compacting with vibrator and curing etc. complete but excluding the cost of reinforcement, in any floor complete.	930'		Cft	
6	Providing and laying cold worked ribbed deformed steel reinforcement bars with minimum yield stress of 40,000 psi (AMRELI / RAZAQ) or equivalent make with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4, precast or M.s. chair tying with binding wire etc. cost of chairs and wires etc. Complete in all kinds of RCC work at any height.	2500		KG	



7	Providing and laying 1:3:6 cement concrete solid block masonry 4" to 6" thick using graded screened bajri ¾" and down gauge set in cement mortar 1:1:6 including scaffolding, raking out joints and curing etc. complete in any floor superstructure.	620'		Cft	
8	¾" thick cement plaster 1:6 on walls, ceiling and columns etc in any floor including making edges, corners, and curing etc, complete internal & external surface of room in any floor.	4560'		Sft	
9	Providing and fixing best quality deodar wood frames for doors, windows, ventilators, clerestory windows, shelves, partitions, trellis work, etc. as required at site. i/c cost of taking out existing frame complete.	13.11'		Cft	
10	Providing and fixing 1 ½" thick best quality deodar wood solid flush door, fully flush with commercial ply wood (5 ply) , approved iron hinges, door lock Babar (808), sliding bolt complete as required at site. i/c cost of taking out existing door shutters complete. Note: Any flush door would be checked by Engineer in-charge randomly i.e taking out commercial ply to check the laying of wood properly as directed by Engineer in-charge , This all process's cost bear by contractor.	170'		Sft	
11	Providing & fixing hot dipped galvanized fully glazed with 5mm thick glass, single leaf hung steel doors, windows and ventilators made of "Z" channel of approved section comprising of frame and shutter frame, beading for fixing glass panes, clamping the screws at 4 inches center to center, rubber packing for glazing, painting two coats of enamel paint over a two coats of red oxide paint including using iron lugs, cutting holes and making good damages to walls etc. complete as required in any floor including the cost of glass panes.	205'		Sft	
12	Providing and fixing iron grills with required section of 3/8" sq. bar iron as per approved design including welding all sides of the section at the junction, and fixing with sunk iron screws, painting two coats of enamel paint of (GOBI'S) make OR Equivalent over a single coat of red oxide paint of (GOBI'S) make OR Equivalent, etc. complete as required in any floor in masonry or concrete work.	135'		Sft	
13	Providing and laying light colour, non-glazed/nonskid vitrified porcelean tiles (Polished) not exceeding 1600 Sqcm each, (Pak made) on walls and floors, in any floor, laid with dry bond (stile bond) over a base of 1" thick cement mortar (1:3) including jointing to tiles with joint filler of approved quality as per direction of the Engineer incharge.	620'		Sft	



14	<p>P/F un-platisized polyvinyl chloride pipe (u.P.V.C) SDR schedule-"80" approved make or equivalent with specials and clamps etc i/c cutting, fittings and jointing (Band,Tee,Y-Tee,cowel etc) complete with and including the cost of breaking through walls and roof and making good damages i/c taking out existing Pipe with fitting .i/c cost of taking out existing pipe.</p> <p>3/4" dia u.P.V.C For Water 1 1/2" dia u.P.V.C (Water) 4" dia (Sewerage) i/c cost of cutting, fittings and jointing (Band,Tee,Y-Tee,cowel etc) complete with and including the cost of breaking through walls and roof and making good damages i/c taking out existing Pipe with fitting .i/c cost of taking out existing pipe,. Excavation & back filling up to required depth & width if required..</p>	130' 160'		Rft. Rft.		
		100'		Rft.		
15	<p>P/F S.Steel Handle valve Italy Make OR Equivalent approved make, fix in G.I and c.PVC line with all necessary fitting complete etc. 3/4" dia. B- 1 1/2" dia.</p>	6 2		Each Each		
16	<p>Making connection with the existing G.I pipe & c.PVC pipe up to 2" dia i/c cutting the pipe and providing fixing necessary fitting.</p>	1		Each		
17	<p>P/F 22"x16" lavatory Hand wash basin glazed approved make complete with and i/c the cost of pedestal, bracket, waste, waste pipe 1 1/4" dia, side pillar cock approved make, plastic connection, stop cock, glazed P-trap with S.S Jali and making requisite number of holes in walls, plinth, ceiling and floor for pipe connection and making good in cement concrete 1:2:4 complete.</p>	1		Each		
18	<p>P/F 24"x18" beveled edges looking mirror of Belgium glass with 1/8" thick hard board and screw fixed to wooden cleats complete i/c taking out existing mirror if any.</p>	1		Each		
19	<p>Providing and fixing approved quality stainless steel sink double bowl 48" x 20" Pak made (Atlas) or equivalent complete with brass oxidized bolt kit/angle iron brackets built into walls 1/2" dia CP sink mixer 1-1/4" rubber plug and CP brass chain 1-1/4" CP brass waste 1-1/4" dia malleable iron or CP brass bottle trap with malleable iron or brass unions and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4</p>	3		Each		
20	<p>P/F u P.V.C P-Trap 4" dia with S.S Jali OR Equivalent i/c cutting hole and making good damages in c.c.</p>	4		Each		
21	<p>P/F 1/2" dia Chrome bib cock of approved make fix in G.I line with all necessary fitting</p>	4		Each		



22	P/F ½" dia Chrome plated concealed stop cock, T-stop cock and stop cock with all necessary fitting P/F ½" dia Chrome plated concealed stop cock, T-stop cock and stop cock with all necessary fitting Complete.	4		Each	
23	P/F tower bolt / sliding bolt and door handle fixed on wooden shutter with screw etc complete i/c taking out old tower bolt.	25		Each	
24	Providing and fixing collapsible steel shutter or gate with vertical channels, flat iron diagonal top and bottom rails with steel rollers of required size, T-iron bottom track riveting the junctions, including locking arrangements and handles, cutting and making good damages to walls etc. painting two coats of enamel paint of (GOBI'S) make OR Equivalent and shade over a single coat of red oxide paint (GOBI'S) make, OR Equivalent fixing bottom track with C.C 1:2:4 complete as required in any floor.	100'		Sft	
25	Providing manhole type "A" 2' x 1'-6" x 2' deep as per approved design and specifications complete for to 12" dia pipes up to 3'-11" depth with cast iron cover and frame 16" dia inside fixed in 4" thick RCC 1:2:4 slab, 8" thick c.c. 1:3:6 c.c 1:3:6 block masonry walls set in 1:3 C.M, 6" thick 1:3:6 c.c in foundation 1:2:4 c.c in benching, ½" thick cement plaster in 1:3 C.M to all inside & outside wall surface, channels and benching etc. and to top including making requisite number of main and branch channels i/c the cost of excavation back filling and disposal of excavated stuff, manhole cover and frame.	4		Each	
26	Providing and laying Cement fiber bitumen coated pipe, approved make for sewer line, including cost of cutting, fitting and jointing with asphalt composition and cement mortar 1:1, including cost of excavation of trench up to required depth and back fills the excavated material in trench including testing with water to a pressure head of 80' feet complete, jointing with existing sewer line as directed by engineer in-charge. 6" dia	100'		Rft	



27	Providing and laying with mechanical mixing machine 2" thick C.C Screeding / floor 1:2:4 in panels , using graded screened bajri of ¾" and down gauge in any floor's roof slab , including consolidation, finishing, making chamfer the corners and curing etc. complete, .	645'		Sft	
28	Painting iron/wood work with ready mixed paint of approved make and shade two coats complete at any height in any floor (GOBI'S) or equivalent make .	860'		Sft	
29	Oil bound distempering with distemper of approved make and shade in three coats including scraping, sand papering, dusting, and filling the holes, cracks and inequalities, if any at any height in any floor (GOBI'S) or equivalent make .	4560'		Sft	
30	Providing and laying RCC lintel approved quality as required at site.	40'		Rft	
31	Providing and fixing Bronz anodized partly glazed with 5mm thick tinted glass and partly fixed with aluminum strips , aluminum hinged door with frame as per British standard manufactured. by Lucky, Alcop, Krudson, Pakistan cables and A.C.P, Deluxe model or equivalent section 101.6mm x 30mm and 2mm thick including aluminum fittings with all accessories cutting hole, locking arrangement etc. and making good damages to walls etc. complete as required in any floor as per direction of engineer-in charge, including the cost of glass pans .	21'		Sft	
32	Providing and fixing 2' x 2' C.I cover with frame GMP (H) makes or equivalent including locking arrangement complete as required at site.	1		Each	
33	Providing and applying SBR Chemical (U.A.E Make) or equivalent at exiting roof slab's surface for treatment of water proofing work, mixing composition 1 ½ kg neat cement mix in water and added in niro one(1) gallon of SBR chemical's bottle and applying with paint brushes at required surface, as directed by engineer in-charge as required at site..	645'		Sft	
				TOTAL	



UNIVERSITY ENGINEER.

ASSISTANT EXECUTIVE ENGINEER (CIVIL)

CONTRACTOR With seal

Instruction to Bidders (ITB)

Preparation of Bids

1. **Scope of Work:** The **University of Karachi** plans to develop / acquire a comprehensive integrated solution to meet the requirement of Construction of Animal House 25'x20' for Pharmacology department, University of Karachi.
2. **Method and Procedure of Procurement:** National Competitive Bidding **Single Stage One Envelope** Procedure as per SPP Rules 2010 (updated 2013).
3. **Language of Bid:** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency shall be written in English language.
4. **Documents Comprising the Bid:** The bid prepared by the Bidders shall comprise the following components:
 - (a) Price Schedule completed in accordance with ITB Clauses 5, 6 and 7.
 - (b) Bid security furnished in accordance with ITB Clause 10.
5. **Bid Prices:**
6. **5.1** The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the Construction of Animal House 25'x20' for Pharmacology department, University of Karachi under the contract.
- 5.2 The prices shall be quoted inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery of services specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.
- 5.3 Prices quoted by the Bidder shall remain fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
- 5.4 Prices shall be quoted in Pak Rupees.
7. **Bid Form:** The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the material to be supplied and fixed, their descriptions and prices.
8. **Bid Currencies:** Prices shall be quoted 111 Pak, Rupees.
9. **Document Establishing Bidders Eligibility and Qualification:** The Bidder shall furnish as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
 - (a) That the Bidder has the financial and technical capability necessary to perform the contract.
 - (b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.
10. **Documents Eligibility and Conformity to Bidding Documents:** The documentary evidence of conformity of the goods to the bidding documents may be in the form of literature and data.
11. **Bid Security:**
- 10.1 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture.

The bid security shall be denominated in the currency of the bid:

 - (a) 2% Bid Security should be deposited with the bid;
 - (b) be submitted in its original form; copies will not be accepted;
 - (c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity.

10.2 Bid securities shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

10.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

10.4 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance or

(ii) to furnish performance security.

11. Period of Validity of Bids:

11.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid submission prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non responsive.

11.2 In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended as per Rule-38 of SPP Rules, 2010 (updated 2013). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

12. Format and Signing of Bid:

12.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID" as appropriate. In the event of any discrepancy between them, the original shall govern.

12.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

12.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

Submission of Bids

13. Sealing and Marking of Bids:

13.1 The Bidder shall seal the original and each copy of the bid in envelopes, duly marking the envelopes as "ORIGINAL BID" and "ONE COPY". The outer envelopes shall be addressed to the Procuring agency at the address given in the Bidding Documents, and carry statement "DO NOT OPEN BEFORE 08-06-2016."

13.2 If the outer envelope is not sealed and marked as required, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.

14. Deadline for Submission of Bids:

14.1 Bids must be received by the Procuring Agency at the address specified in Bidding Documents, not later than the time and date specified in the Bid Data Sheet.

14.2 The Procuring Agency may, at its discretion, extend this dead line for the submission of bids by amending the bidding documents. In such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

15. Late Bids: Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.

16. Modification and Withdrawal of Bids:

- 16.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
- 16.2 No bid may be modified after the deadline for submission of bids.
- 16.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

Opening and Evaluation of Bids

17. Opening of Bids by the Procuring agency:

- 17.1 The Procuring agency shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.
- 17.2 The Bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency may consider appropriate, will be announced at the opening.
- 18. **Clarification of Bids:** During evaluation of the bids, the Procuring agency may ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

19. Preliminary Examination:

- 19.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 19.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 19.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 19.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

20. Evaluation and Comparison of Bids:

- 20.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.
- 20.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and execution charges imposed till the delivery location.

21. Contacting the Procuring agency:

- 21.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

- 21.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

Award of Contract

22. Post-qualification:

22.1 In the absence of prequalification, the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.

22.2 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.

22.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

23. **Award Criteria:** The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

24. Procuring Agency's right to accept any Bid and to reject any 01' all Bids:

24.1 Subject to relevant provisions of SPP, Rules, 2010 (Amended 2013), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.

24.2 Pursuant to Rule 45 of SPP Rules 2010 (updated 2013), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.

25. Notification of Award:

25.1 Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.

25.2 Upon the successful bidders furnishing of the performance security pursuant to ITB clause 26, the Procuring Agency will promptly notify each unsuccessful bidder and will release their bid security.

26. Signing of Contract:

26.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

26.2 Within the period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to-the Procuring agency.

27. Performance Security:

27.1 Within the period specified in BDS of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the condition of contract. In the Performance Security Form provided in the Bidding Document or in another form acceptable to the Procuring agency.

27.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

28. Corrupt or Fraudulent Practices: The Government of Sindh requires that Procuring Agency's (including beneficiaries of donor agencies' loans), as well as Bidders/ Suppliers/ Contractors under Government- financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA "in accordance with the S PP Act, 2009 and Rules made there under:

(a) "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below;

(i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) "Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) "Fraudulent Practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(b) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

Bid Data Sheet

The following specific data for Construction of Animal House 25'x20' for Pharmacology department, University of Karachi to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1	Name and address of Procuring Agency: Engineering Department, University of Karachi, Karachi.
ITB 1	Name of Contract: Construction of Animal House 25'x20' for Pharmacology department, University of Karachi
Bid Price and Currency	
ITB 5	Prices quoted by the Bidder shall be "fixed" and in " Pak Rupees"
Preparation and Submission of Bids	
ITB20	Qualification requirements: <ol style="list-style-type: none"> 1. Authorized Agent (Valid Agency Certificate required). 2. Complete Company Profile. 3. Valid Registration with Tax Authorities required. 4. Relevant Experience of at least last one (1) year. 5. Rs. 1.0 Million per year Turnover of last three (3) years.
ITB8	Amount of bid security: 2 % of Bid Value
ITB9	Bid validity period: 90 days
ITB 10	Performance Guarantee: 10% of the Work Order Value.
ITB 11	Number of copies: One Original
ITB 20.1	Deadline for bid submission: 08-06-2016
ITB 20.1	Bid Evaluation: Lowest Evaluated Bid
	Under following conditions, Bid will be rejected: <ol style="list-style-type: none"> 1. Conditional tenders/bids; 2. Bids not accompanied by bid security (Earnest Money); 3. Bids received after specified date and time; 4. Bidder submitting any false information; 5. Black Listed Firms by Sindh Government or any entity of it

BID SUMMARY SHEET
TENDER NOTICE

The tender will be rejected if this form will not accompany the tender bid.

S. No	Bid Value	Price in PKR

Total Bid Value In PKR		
Earnest Money @ 2% In PKR		
Pay Order/Demand Draft No:		Date:
Signature:	Seal:	

TERMS & CONDITIONS

- The Procuring Agency may reject all bids at any time prior to the acceptance of a bid under SPP-Rules, 20 10.
- 2% Bid Security should be deposited on the total cost of the quoted amount with the bidding documents in shape of pay order drawn in favor of University of Karachi.
- Bids not accompanied by the 2% Bid Security will not be considered.
- Copies of the Sales Tax Registration and NTN are to be attached with the bidding documents.
- The quoted price shall be inclusive all applicable Govt. Taxes and charges.
- Procurement Committee shall finalize the bids in light of SPP-Rules, 20 10 clause (8).
- The bidders are requested to submit their bids along with the bid validity period.
- Complete details specification/information to be provided about the products and firm by the bidder.
- Prices shall be quoted in Pak rupees.
- The method of procurement is open competitive bidding single stage one envelop procedure.
- The bids shall be evaluated on the following criterion.
 - Quality basis
 - Specification mentioned as in the bidding documents
- The prices to be quoted shall be filled in the bidding documents mandatory.
- The successful bidders who execute to contract shall be liable to forfeiture of their bid security as a penalty.
- The last date of issuance of bidding document is day 07-06-2016 at 3:00 p.m.
- The last date of receipt of bidding document is 08-06-2016 at 11:30 a.m. The bids shall be opened on the same day at 02:30 p.m in presence of the bidders who may wish to be present.
- In case of any holiday or disturbance the bids shall be opened on the next working day as per schedule.
- The Tender Notice shall be available on the Official website www.pprasindh.gov.pk as well as Procuring Agency's website www.uok.edu.pk

Total Amount _____

(Rupees _____ Only)

(Total Earnest Money Rs. _____)

SIGNATURE OF THE PROPRIETOR
AND RUBBER STAMP OF THE
COMPANY

Ref. No. 415


B O Q

 Engineering Department
 University of Karachi
 Karachi-75270

Work:- Construction of Boundary wall, Construction of waiting room, Construction of walk way of Boys Hostel, University of Karachi.

P-1

S. #.	ITEMS OF WORK.	Quantity	UNIT.	Estimated cost
1	Construction of boundary wall. Excavation for foundation trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9" in depth to full compaction, dressing and disposal of surplus excavated stuff as directed, lead up to one chain and lift up to 5'	2767.5'	Cft	7,140.15
2	Felling trees of any height , girth exceeding one foot, cutting into portable pieces, taking out their entire roots and filling the hollow with earth complete with dressing, consolidating and watering the filling including stacking the serviceable material as directed, lead up to 10 chains.	3	Each	1,500.00
3	Providing and laying 1:4:8 (1 cement 4 sand and 8 coarse aggregate) cement concrete using graded stone ballast 2" and down gauge in foundation including leveling, compacting and curing etc. complete.	490.5'	Cft	33,344.19
4	Providing and laying with mechanical mixing machine reinforced cement concrete using screened graded bajri ¾" and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq. inch at 28 days with a mix not leaner than 1:2:4 in ordinary slab 5" to 6" thick including form work and its removal compacting with vibrator and curing etc. complete but excluding the cost of reinforcement, in ground floor complete.	1051.5'	Cft	1,38,656.04
5	Providing and laying ribbed deformed steel reinforcement bars with minimum yield stress of 60,000 psi (AMRELI / RAZAQ) make or equivalent with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps, placing in position on cement concrete 1:2:4 inclusive m.s. chairs, tying with binding wire, etc. cost of chair and wires complete in all kinds of RCC work.	2800	KG	225,680.00
6	Providing and laying 1:3:6 cement concrete solid block masonry 4" to 6" thick using graded screened bajri ¾" and down gauge set in cement mortar 1:1:6 including scaffolding, raking out joints and curing etc. complete in any floor superstructure.	1059.76	Cft	1,02,468.18


 Khawaja M. Masoom Ghori
 Assistant Engineer (Civil)
 University of Karachi
 Karachi.



S. #.	ITEMS OF WORK.	Q uantity	UNIT.	Estimated cost
7	¾" thick cement plaster 1:6 on walls, ceiling and columns etc in any floor including making edges, corners, and curing etc, complete internal & external surface of room.	5400'	Sft	69,822.00
8	Oil bound distempering with distemper of approved make and shade in three coats including scraping, sand papering, dusting, and filling the holes, cracks and inequalities, if any at any height in any floor (ICI Paintex) make or equivalent.	5400'	Sft	31,914.00
9	Providing and fixing hot dipped galvanized fully panelled double leaf steel doors made to crittal or equivalent standard and of approved section with G.I sheet of 12 gauge including using approved brass section oxidized fittings, iron lugs, cutting holes and making good to walls etc. complete as required in any floor.	150'	Sft	39,892.50
10	Painting iron/wood work with ready mixed paint of approved make and shade two coats complete at any height in any floor (ICI) make or equivalent.	288'	Sft	3,788.64
11	Construction of waiting room. Excavation for foundation trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9" in depth to full compaction, dressing and disposal of surplus excavated stuff as directed, lead up to one chain and lift up to 5'	512'	Cft	1,320.96
12	Providing and laying 1:4:8 (1 cement 4 sand and 8 coarse aggregate) cement concrete using graded stone ballast 2" and down gauge in foundation including leveling, compacting and curing etc. complete.	216'	Cft	14683.68
13	Supplying earth from approved outside sources including digging, loading and unloading and filling in foundation trenches, plinth or under floor, etc. including breaking clods, dressing, watering and consolidation by ramming in layers not exceeding 9" in depth to full compaction complete within a lead of one chain and lift of 5'.	480'	Cft	7,401.60


Khawaja M. Masoom Ghori
Assistant Engineer (Civil)
University of Karachi
Karachi.



S. #.	ITEMS OF WORK.	Quantity	UNIT.	Estimated cost
14	Providing and laying with mechanical mixing machine reinforced cement concrete using screened graded bajri $\frac{3}{4}$ " and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq. inch at 28 days with a mix not leaner than 1:2:4 in ordinary slab 5" to 6" thick including form work and its removal compacting with vibrator and curing etc. complete but excluding the cost of reinforcement, in ground floor complete.	498.5'	Cft	65,734.69
15	Providing and laying ribbed deformed steel reinforcement bars with minimum yield stress of 60,000 psi (AMRELI / RAZAQ) make OR equivalent with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps, placing in position on cement concrete 1:2:4 inclusive m.s. chairs, tying with binding wire, etc. cost of chair and wires complete in all kinds of RCC work.	1200	KG	96,720.00
16	Providing and laying 1:3:6 cement concrete solid block masonry 4" to 6" thick using graded screened bajri $\frac{3}{4}$ " and down gauge set in cement mortar 1:1:6 including scaffolding, raking out joints and curing etc. complete in any floor superstructure.	340.24'	Cft	32,897.80
17	$\frac{3}{4}$ " thick cement plaster 1:6 on walls, ceiling and columns etc in any floor including making edges, corners, and curing etc, complete internal & external surface of room.	1920'	Sft	24,825.60
18	Providing and laying with mechanical mixing machine 3" thick C.C floor in panels 1:2:4 using graded screened bajri of $\frac{3}{4}$ " and down gauge in ground floor including consolidation, finishing, chamfer the corners and curing etc. complete,	240'	Sft	7,106.40
19	Providing and laying 2" thick C.C screeding 1:2:4 cast in situ using graded screened bajri of $\frac{3}{4}$ " and down gauge including compacting, curing, form work and its removal etc. complete with applying a coat of hot bitumen (asphalt 80/100 or equivalent) using 35 lbs. per hundred sq. feet on DPC after complete drying and cleaning the surface.	385'	Sft	9,274.65


Khawaja M. Masoom Ghori
Assistant Engineer (Civil)
University of Karachi
Karachi.



S. #.	ITEMS OF WORK.	Quantity	UNIT.	Estimated cost
20	Providing and fixing hot dipped galvanized fully glazed with 5mm thick glass, single leaf hung steel window and ventilators made to critical or equivalent standard and of approved section including using approved brass section oxidized fittings, iron lugs, cutting holes and making good damages to walls etc. complete as required in any floor.	60'	Sft	13,893.30
21	Oil bound distempering with distemper of approved make and shade in three coats including scraping, sand papering, dusting, and filling the holes, cracks and inequalities, if any at any height in any floor (ICI Paintex) make or equivalent .	1920'	Sft	11,347.20
22	Providing and fixing iron grills with required section of 3/8" sq. bar iron as per approved design including welding all sides of the section at the junction, and fixing with sunk iron screws, painting two coats of enamel paint of (ICI) make or equivalent over a single coat of red oxide paint of (ICI) make or equivalent etc. complete as required in any floor in masonry or concrete work.	21'	Sft	2,310.00
23	Painting iron/wood work with ready mixed paint of approved make and shade two coats complete at any height in any floor (ICI) make or equivalent.	42'	Sft	552.51
24	<u>Construction of walk way.</u> Leveling and dressing the ground by cutting and filling earth up to 6" in depth including consolidating and watering, complete as required at site.	3330'	Sft.	4,995.00
25	Excavation for foundation trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9" in depth to full compaction, dressing and disposal of surplus excavated stuff as directed, lead up to one chain and lift up to 5'	320.5'	Cft	826.89
26	Providing and laying 1:4:8 (1 cement 4 sand and 8 coarse aggregate) cement concrete using graded stone ballast 2" and down gauge in foundation including leveling, compacting and curing etc. complete.	1803.5'	Cft	1,22,601.93


Khawaja M. Masoom Ghori
Assistant Engineer (Civil)
University of Karachi
Karachi.



S. #.	ITEMS OF WORK.	Quantity	UNIT.	Estimated cost
27	Supplying earth from approved outside sources including digging, loading and unloading and filling in foundation trenches, plinth or under floor, etc. including breaking clods, dressing, watering and consolidation by ramming in layers not exceeding 9" in depth to full compaction complete within a lead of one chain and lift of 5'.	3420'	Cft	52,736.40
28	Providing & laying in Situ 1:2:4 (1 cement 2 sand and 4 coarse aggregate) cement concrete using crush graded boulders ¾" and down gauge in foundation, basement and plinth including form work, compacting, curing and removal of form work etc. complete, foundation and basement up to 5' depth and plinth up to 4' height from ground level.	350'	Cft	44,436.00
29	¾" thick cement plaster 1:6 on walls, ceiling and columns etc in any floor including making edges, corners, and curing etc, complete internal & external surface of room.	1680'	Sft	21,722.40
30	Providing and laying with mechanical mixing machine 3" thick C.C floor in panels 1:2:4 using graded screened bajri of ¾" and down gauge in ground floor including consolidation, finishing, chamfer the corners and curing etc. complete,	3360'	Sft	99,489.60
31	Oil bound distempering with distemper of approved make and shade in three coats including scraping, sand papering, dusting, and filling the holes, cracks and inequalities, if any at any height in any floor (ICI Paintex) make OR equivalent .	1680'	Sft	9,928.80
			TOTAL	Rs.12,99,011/

(Rupees Twelve lac ninety nine thousand and eleven only)


Masoom Ghori
Assistant Engineer (Civil)
University of Karachi
Karachi.



Tender

Ref. No. Date of Opening:- 08-06-2016

Time of Opening:- 02:30 P.M.

Place of Opening:- Office of the University Engineer, Engineering Department, University of Karachi, Karachi.

Engineering Department
University of Karachi

Work:- Construction of Boundary wall, Construction of waiting room, Construction of walk way of Boys Hostel, University of Karachi.

Karachi-75270

Tender # 03

P-1

S. #.	ITEMS OF WORK.	QTY.	RATE.	UNIT.	AMOUNT
1	Construction of boundary wall. Excavation for foundation trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9" in depth to full compaction, dressing and disposal of surplus excavated stuff as directed, lead up to one chain and lift up to 5'	2767.5'		Cft	
2	Felling trees of any height , girth exceeding one foot, cutting into portable pieces, taking out their entire roots and filling the hollow with earth complete with dressing, consolidating and watering the filling including stacking the serviceable material as directed, lead up to 10 chains.	3		Each	
3	Providing and laying 1:4:8 (1 cement 4 sand and 8 coarse aggregate) cement concrete using graded stone ballast 2" and down gauge in foundation including leveling, compacting and curing etc. complete.	490.5'		Cft	
4	Providing and laying with mechanical mixing machine reinforced cement concrete using screened graded bajri ¾" and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq. inch at 28 days with a mix not leaner than 1:2:4 in ordinary slab 5" to 6" thick including form work and its removal compacting with vibrator and curing etc. complete but excluding the cost of reinforcement, in ground floor complete.	1051.5'		Cft	
5	Providing and laying ribbed deformed steel reinforcement bars with minimum yield stress of 60,000 psi (AMRELI / RAZAQ) make or equivalent with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps, placing in position on cement concrete 1:2:4 inclusive m.s. chairs, tying with binding wire, etc. cost of chair and wires complete in all kinds of RCC work.	2800		KG	
6	Providing and laying 1:3:6 cement concrete solid block masonry 4" to 6" thick using graded screened bajri ¾" and down gauge set in cement mortar 1:1:6 including scaffolding, raking out joints and curing etc. complete in any floor superstructure.	1059.76		Cft	



7	¾" thick cement plaster 1:6 on walls, ceiling and columns etc in any floor including making edges, corners, and curing etc, complete internal & external surface of room.	5400'		Sft	
8	Oil bound distempereing with distemper of approved make and shade in three coats including scraping, sand papering, dusting, and filling the holes, cracks and inequalities, if any at any height in any floor (ICI Paintex) make or equivalent.	5400'		Sft	
9	Providing and fixing hot dipped galvanized fully panelled double leaf steel doors made to crittal or equivalent standard and of approved section with G.I sheet of 12 gauge including using approved brass section oxidized fittings, iron lugs, cutting holes and making good to walls etc. complete as required in any floor.	150'		Sft	
10	Painting iron/wood work with ready mixed paint of approved make and shade two coats complete at any height in any floor (ICI) make or equivalent.	288'		Sft	
11	Construction of waiting room. Excavation for foundation trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9" in depth to full compaction, dressing and disposal of surplus excavated stuff as directed, lead up to one chain and lift up to 5'	512'		Cft	
12	Providing and laying 1:4:8 (1 cement 4 sand and 8 coarse aggregate) cement concrete using graded stone ballast 2" and down gauge in foundation including leveling, compacting and curing etc. complete.	216'		Cft	
13	Supplying earth from approved outside sources including digging, loading and unloading and filling in foundation trenches, plinth or under floor, etc. including breaking clods, dressing, watering and consolidation by ramming in layers not exceeding 9" in depth to full compaction complete within a lead of one chain and lift of 5'.	480'		Cft	



14	Providing and laying with mechanical mixing machine reinforced cement concrete using screened graded bajri $\frac{3}{4}$ " and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq. inch at 28 days with a mix not leaner than 1:2:4 in ordinary slab 5" to 6" thick including form work and its removal compacting with vibrator and curing etc. complete but excluding the cost of reinforcement, in ground floor complete.	498.5'		Cft	
15	Providing and laying ribbed deformed steel reinforcement bars with minimum yield stress of 60,000 psi (AMRELI / RAZAQ) make OR equivalent with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps, placing in position on cement concrete 1:2:4 inclusive m.s. chairs, tying with binding wire, etc. cost of chair and wires complete in all kinds of RCC work.	1200		KG	
16	Providing and laying 1:3:6 cement concrete solid block masonry 4" to 6" thick using graded screened bajri $\frac{3}{4}$ " and down gauge set in cement mortar 1:1:6 including scaffolding, raking out joints and curing etc. complete in any floor superstructure.	340.24'		Cft	
17	$\frac{3}{4}$ " thick cement plaster 1:6 on walls, ceiling and columns etc in any floor including making edges, corners, and curing etc, complete internal & external surface of room.	1920'		Sft	
18	Providing and laying with mechanical mixing machine 3" thick C.C floor in panels 1:2:4 using graded screened bajri of $\frac{3}{4}$ " and down gauge in ground floor including consolidation, finishing, chamfer the corners and curing etc. complete,	240'		Sft	
19	Providing and laying 2" thick C.C screeding 1:2:4 cast in situ using graded screened bajri of $\frac{3}{4}$ " and down gauge including compacting, curing, form work and its removal etc. complete with applying a coat of hot bitumen (asphalt 80/100 or equivalent) using 35 lbs. per hundred sq. feet on DPC after complete drying and cleaning the surface.	385'		Sft	



20	Providing and fixing hot dipped galvanized fully glazed with 5mm thick glass, single leaf hung steel window and ventilators made to critical or equivalent standard and of approved section including using approved brass section oxidized fittings, iron lugs, cutting holes and making good damages to walls etc. complete as required in any floor.	60'	Sft		
21	Oil bound distempering with distemper of approved make and shade in three coats including scraping, sand papering, dusting, and filling the holes, cracks and inequalities, if any at any height in any floor (ICI Paintex) make or equivalent .	1920'	Sft		
22	Providing and fixing iron grills with required section of 3/8" sq. bar iron as per approved design including welding all sides of the section at the junction, and fixing with sunk iron screws, painting two coats of enamel paint of (ICI) make or equivalent over a single coat of red oxide paint of (ICI) make or equivalent etc. complete as required in any floor in masonry or concrete work.	21'	Sft		
23	Painting iron/wood work with ready mixed paint of approved make and shade two coats complete at any height in any floor (ICI) make or equivalent.	42'	Sft		
24	Construction of walk way. Leveling and dressing the ground by cutting and filling earth up to 6" in depth including consolidating and watering, complete as required at site.	3330'	Sft.		
25	Excavation for foundation trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9" in depth to full compaction, dressing and disposal of surplus excavated stuff as directed, lead up to one chain and lift up to 5'	320.5'	Cft		
26	Providing and laying 1:4:8 (1 cement 4 sand and 8 coarse aggregate) cement concrete using graded stone ballast 2" and down gauge in foundation including leveling, compacting and curing etc. complete.	1803.5'	Cft		



27	Supplying earth from approved outside sources including digging, loading and unloading and filling in foundation trenches, plinth or under floor, etc. including breaking clods, dressing, watering and consolidation by ramming in layers not exceeding 9" in depth to full compaction complete within a lead of one chain and lift of 5'.	3420'		Cft	
28	Providing & laying in Situ 1:2:4 (1 cement 2 sand and 4 coarse aggregate) cement concrete using crush graded boulders ¾" and down gauge in foundation, basement and plinth including form work, compacting, curing and removal of form work etc. complete, foundation and basement up to 5' depth and plinth up to 4' height from ground level.	350'		Cft	
29	¾" thick cement plaster 1:6 on walls, ceiling and columns etc in any floor including making edges, corners, and curing etc, complete internal & external surface of room.	1680'		Sft	
30	Providing and laying with mechanical mixing machine 3" thick C.C floor in panels 1:2:4 using graded screened bajri of ¾" and down gauge in ground floor including consolidation, finishing, chamfer the corners and curing etc. complete,	3360'		Sft	
31	Oil bound distempering with distemper of approved make and shade in three coats including scraping, sand papering, dusting, and filling the holes, cracks and inequalities, if any at any height in any floor (ICI Paintex) make OR equivalent .	1680'		Sft	

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UNIVERSITY ENGINEER

ASSISTANT EXECUTIVE ENGINEER (CIVIL)

**CONTRACTOR
WITH SEAL**

Instruction to Bidders (ITB)

Preparation of Bids

1. **Scope of Work:** The **University of Karachi** plans to develop / acquire a comprehensive integrated solution to meet the requirement of Construction of Boundary wall, waiting room, walk way of Boys Hostel, University of Karachi.
2. **Method and Procedure of Procurement:** National Competitive Bidding **Single Stage One Envelope** Procedure as per SPP Rules 2010 (updated 2013).
3. **Language of Bid:** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency shall be written in English language.
4. **Documents Comprising the Bid:** The bid prepared by the Bidders shall comprise the following components:
 - (a) Price Schedule completed in accordance with ITB Clauses 5, 6 and 7.
 - (b) Bid security furnished in accordance with ITB Clause 10.
5. **Bid Prices:**
6. **5.1** The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the Construction of Boundary wall, waiting room, walk way of Boys Hostel, University of Karachi under the contract.
 - 5.2 The prices shall be quoted inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery of services specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.
 - 5.3 Prices quoted by the Bidder shall remain fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
 - 5.4 Prices shall be quoted in Pak Rupees.
7. **Bid Form:** The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the material to be supplied and fixed, their descriptions and prices.
8. Bid Currencies: Prices shall be quoted 111 Pak, Rupees.
9. Document Establishing Bidders Eligibility and Qualification: The Bidder shall furnish as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
 - (a) That the Bidder has the financial and technical capability necessary to perform the contract.
 - (b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.
10. Documents Eligibility and Conformity to Bidding Documents: The documentary evidence of conformity of the goods to the bidding documents may be in the form of literature and data.
11. **Bid Security:**
 - 10.1 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture.

The bid security shall be denominated in the currency of the bid:

 - (a) 2% Bid Security should be deposited with the bid;
 - (b) be submitted in its original form; copies will not be accepted;
 - (c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity.

10.2 Bid securities shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

10.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

10.4 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance or

(ii) to furnish performance security.

12. Period of Validity of Bids:

11.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid submission prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non responsive.

11.2 In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended as per Rule-38 of SPP Rules, 2010 (updated 2013). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

13. Format and Signing of Bid:

12.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID" as appropriate. In the event of any discrepancy between them, the original shall govern.

12.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

12.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

Submission of Bids

14. Sealing and Marking of Bids:

13.1 The Bidder shall seal the original and each copy of the bid in envelopes, duly marking the envelopes as "ORIGINAL BID" and "ONE COPY". The outer envelopes shall be addressed to the Procuring agency at the address given in the Bidding Documents, and carry statement "DO NOT OPEN BEFORE 08-06-2016."

13.2 If the outer envelope is not sealed and marked as required, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.

15. Deadline for Submission of Bids:

14.1 Bids must be received by the Procuring Agency at the address specified in Bidding Documents, not later than the time and date specified in the Bid Data Sheet.

14.2 The Procuring Agency may, at its discretion, extend this dead line for the submission of bids by amending the bidding documents. In such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

16. **Late Bids:** Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.

16. Modification and Withdrawal of Bids:

- 16.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
- 16.2 No bid may be modified after the deadline for submission of bids.
- 16.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

Opening and Evaluation of Bids

17. Opening of Bids by the Procuring agency:

- 17.1 The Procuring agency shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.
- 17.2 The Bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency may consider appropriate, will be announced at the opening.
18. **Clarification of Bids:** During evaluation of the bids, the Procuring agency may ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

19. Preliminary Examination:

- 19.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 19.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 19.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 19.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

20. Evaluation and Comparison of Bids:

- 20.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.
- 20.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and execution charges imposed till the delivery location.

21. Contacting the Procuring agency:

- 21.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

- 21.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

Award of Contract

23. Post-qualification:

22.1 In the absence of prequalification, the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.

22.2 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.

22.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

24. **Award Criteria:** The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

25. Procuring Agency's right to accept any Bid and to reject any 01' all Bids:

24.1 Subject to relevant provisions of SPP, Rules, 2010 (Amended 2013), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.

24.2 Pursuant to Rule 45 of SPP Rules 2010 (updated 2013), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.

26. Notification of Award:

25.1 Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.

25.2 Upon the successful bidders furnishing of the performance security pursuant to ITB clause 26, the Procuring Agency will promptly notify each unsuccessful bidder and will release their bid security.

27. Signing of Contract:

26.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

26.2 Within the period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

28. Performance Security:

27.1 Within the period specified in BDS of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the condition of contract. In the Performance Security Form provided in the Bidding Document or in another form acceptable to the Procuring agency.

27.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

28. Corrupt or Fraudulent Practices: The Government of Sindh requires that Procuring Agency's (including beneficiaries of donor agencies' loans), as well as Bidders/ Suppliers/ Contractors under Government- financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA "in accordance with the S PP Act, 2009 and Rules made there under:

(a) "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below;

(i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) "Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) "Fraudulent Practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(b) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

Bid Data Sheet

The following specific data for Construction of Boundary wall, waiting room, walk way of Boys Hostel, University of Karachi to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1	Name and address of Procuring Agency: Engineering Department, University of Karachi, Karachi.
ITB 1	Construction of Boundary wall, waiting room, walk way of Boys Hostel, University of Karachi
Bid Price and Currency	
ITB 5	Prices quoted by the Bidder shall be "fixed" and in "Pak Rupees"
Preparation and Submission of Bids	
ITB20	Qualification requirements: <ol style="list-style-type: none"> 1. Authorized Agent (Valid Agency Certificate required). 2. Complete Company Profile. 3. Valid Registration with Tax Authorities required. 4. Relevant Experience of at least last one (1) year. 5. Rs. 1.0 Million per year Turnover of last three (3) years.
ITB8	Amount of bid security: 2 % of Bid Value
ITB9	Bid validity period: 90 days
ITB 10	Performance Guarantee: 10% of the Work Order Value.
ITB 11	Number of copies: One Original
ITB 20.1	Deadline for bid submission: 08-06-2016
ITB 20.1	Bid Evaluation: Lowest Evaluated Bid
	Under following conditions, Bid will be rejected: <ol style="list-style-type: none"> 1. Conditional tenders/bids; 2. Bids not accompanied by bid security (Earnest Money); 3. Bids received after specified date and time; 4. Bidder submitting any false information; 5. Black Listed Firms by Sindh Government or any entity of it

BID SUMMARY SHEET
TENDER NOTICE

The tender will be rejected if this form will not accompany the tender bid.

S. No	Bid Value	Price in PKR

Total Bid Value In PKR		
Earnest Money @ 2% In PKR		
Pay Order/Demand Draft No:		Date:
Signature:	Seal:	

TERMS & CONDITIONS

- The Procuring Agency may reject all bids at any time prior to the acceptance of a bid under SPP-Rules, 20 10.
- 2% Bid Security should be deposited on the total cost of the quoted amount with the bidding documents in shape of pay order drawn in favor of University of Karachi.
- Bids not accompanied by the 2% Bid Security will not be considered.
- Copies of the Sales Tax Registration and NTN are to be attached with the bidding documents.
- The quoted price shall be inclusive all applicable Govt. Taxes and charges.
- Procurement Committee shall finalize the bids in light of SPP-Rules, 20 10 clause (8).
- The bidders are requested to submit their bids along with the bid validity period.
- Complete details specification/information to be provided about the products and firm by the bidder.
- Prices shall be quoted in Pak rupees.
- The method of procurement is open competitive bidding single stage one envelop procedure.
- The bids shall be evaluated on the following criterion.
 - Quality basis
 - Specification mentioned as in the bidding documents
- The prices to be quoted shall be filled in the bidding documents mandatory.
- The successful bidders who execute to contract shall be liable to forfeiture of their bid security as a penalty.
- The last date of issuance of bidding document is day 07-06-2016 at 3:00 p.m.
- The last date of receipt of bidding document is 08-06-2016 at 11:30 a.m. The bids shall be opened on the same day at 02:30 p.m in presence of the bidders who may wish to be present.
- In case of any holiday or disturbance the bids shall be opened on the next working day as per schedule.
- The Tender Notice shall be available on the Official website www.pprasindh.gov.pk as well as Procuring Agency's website www.uok.cclu.pk

Total Amount _____

(Rupees _____ Only)

(Total Earnest Money Rs. _____)

SIGNATURE OF THE PROPRIETOR
AND RUBBER STAMP OF THE
COMPANY