

University Engineer



Phone: 99261366
99261300-6
Ext: 2247

Ref. No. 493
22/7/2016

Engineering Department
University of Karachi
Karachi-75270
July 22nd, 2016

Tender Notice

Bids on the prescribed form in sealed envelope are invited on item rate basis from Reputable Contractors who has experience of such works for the following work:

Sr.#	Name of Work	Estimated Cost	Completion Period	Tender Fee
01.	Providing & Laying External Sewer Line, Screeding & Construction of RCC Overhead Water Tank at Department of Mass Communication, University of Karachi.	Rs.6,56,121/-	45 days	Rs.650/-
02.	Repair of Maintenance Work at House No. D-56 Staff town, University of Karachi.	Rs.1,66,598/-	30 Days	Rs.200/-
03.	Providing and Fixing Barbed Wire Fencing at Girls Hostel, University of Karachi	Rs.2,26,738/-	30 Days	Rs.150/-

1

Terms and Conditions:

- 1) Tender Document can be purchased from the office of the undersigned with effect from 01-08-2016 to 15-08-2016 on payment of the amount noted above (non-refundable) between **09:00 a.m. till 03:00 Noon** 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 favor of University of Karachi must be received in **the Office of the University Engineer, University of Karachi** up to 02:00 p.m. on **16-08-2016** and will be opened on the same day at **02:30 p.m.** 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 on the date of opening or Government declares holiday, the tender shall be submitted / 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 copy of CNIC and copy of valid NTN and Sales Tax Registration.
- 6) All Bids should be valid for period of (90) Days.
- 7) The Successful Bidders who refuse to do work after Opening of Tender, shall be liable to be forfeited their Earnest Money as a Penalty.
- 8) Competent Authority may reject any or all bids subject to relevant provisions of SPPRA Rules.
- 9) 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


UNIVERSITY ENGINEER

Copy to: -

01. Director Finance
02. Resident Auditor
03. Chief Accountant
04. Campus Engineer
05. The Chairman, Department of Mass Communication
06. Prof. Dr. Anila Amber Malik, (Provost) Aiwan-e-Liaquat, Girls Hostel, University of Karachi
07. Assistant Executive Engineer (Civil) Engineering department, University of Karachi.
08. University official web-site
09. SPPRA
10. Notice Board.
11. Concerned File.

278
26-07-16



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

*25587
17/3/16
separate*

*ALL PDS
DD PWT*

*A
DBB
AE
CE*

[Signature]
Director Finance

*Ind. 2/1/16
Kindly Inform to all concerned staff
of Engg office*

[Signature]
12-16

Registrar



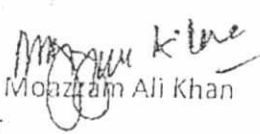
University of Karachi
University Road
Karachi-75270
Pakistan

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. Mozam Ali Khan
Registrar

Copy to:

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

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

Director Finance
University of Karachi


PURCHASE OFFICER
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
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 Envelops	July 15	January 16	January 16	March 16	Actual dates may vary
21.	Procurement of Photocopiers	0.3	Single Stage Single Envelops/Quotations	July 15	June 16	August 15	September 15	Actual dates may vary
22.	Procurement of Papers & Stationery Items	17.5	Single Stage Single Envelops/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 Envelops	July 15	November 15	December 15	December 15	Actual dates may vary
26.	Services for VIP Arrangements for Convocation	3.00	Single Stage Single Envelops	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 Envelops	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 Envelops, 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 Envelops/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 Envelops/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

Ju

Director Finance
University of Karachi

M
UNIVERSITY OF KARACHI
OFFICE OF THE
DIRECTOR FINANCE

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
35.	Civil Work of Residential Area	8.50	Single Stage Single Envelops/Quotations	July 15	June 16	July 15	June 16	Actual dates may vary
36.	Electrical Work of Residential Area	3.50	Single Stage Single Envelops/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
 PURCHASES OFFICER
 UNIVERSITY OF KARACHI


 University Engineer


 Director Finance

Director Finance
 University of Karachi

University Engineer



Phone: 99261366
99261300-6
Ext: 2247

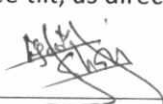
Ref. No. _____

Engineering Department
University of Karachi
Karachi-75270

Tender

Date of Opening: - 16-08-2016
Time of Opening: - 02:30 P.M.
Place of Opening: - Office of the University Engineer, Engineering Department,
University of Karachi.
Work: - Providing and Fixing Barbed Wire Fencing at Girls Hostel, University of Karachi

Tender # 03

S. #.	ITEMS OF WORK.	QTY.	RATE.	UNIT.	AMOUNT.
01	Providing and Fixing Angle Iron Fencing post of 1 1/2" x 1 1/2" x 1/4" thick "Y" shape, embedded in situ concrete and painting exposed portion with 3 coats of Enamel Paint of (GOBI'S) or equivalent make over a single coat of Red Oxide of (GOBI'S) or equivalent make including necessary holes but excluding the cost of excavation and concrete, complete, each column 6' high from wall surface vertical and 2' down of 60 degree tilt, as directed by Engineer Incharge. 6' (Each Column Length 5' total). 	137		Each	
02	P / Fixing galvanized iron barbed wire fencing (with four points) to the post of any description complete with hooks and binding wire etc. if required as directed by engineer incharge.	9816'		Rft	

(Rupee _____)



UNIVERSITY ENGINEER



ASSISTANT EXECUTIVE ENGINEER (Civil)

CONTRACTOR
With Seal

University Engineer




Phone: 99261366
99261300-6
Ext: 2247

Ref. No. _____

Engineering Department
University of Karachi
Karachi-75270

B.O.Q

Work: - Providing and Fixing Barbed Wire Fencing at Girls Hostel, University of Karachi

S. #.	ITEMS OF WORK.	Q T Y.	UNIT.	Estimated Cost.
01	Providing and Fixing Angle Iron Fencing post of 1 ½" x 1 ½" x ¼" thick "Y" shape, embedded in situ concrete and painting exposed portion with 3 coats of Enamel Paint of (GOBI'S) or equivalent make over a single coat of Red Oxide of (GOBI'S) or equivalent make including necessary holes but excluding the cost of excavation and concrete, complete, each column 6' high from wall surface vertical and 2' down of 60 degree tilt, as directed by Engineer Incharge. (Each Column Length 5' total). 	137	Each	143302.00
02	P / Fixing galvanized iron barbed wire fencing (with four points) to the post of any description complete with hooks and binding wire etc. if required as directed by engineer incharge.	9816'	Rft	83436.00
				226738.00

(Rupee _____)


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 Providing and fixing barbed wire fencing at girls 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:**
 - 5.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the Providing and fixing barbed wire fencing at girls 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.
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 16-08-2016."
- 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 Providing and fixing barbed wire fencing at girls 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 01	Name and address of Procuring Agency: Engineering Department, University of Karachi, Karachi.
ITB 01	Name of Contract: Providing and fixing barbed wire fencing at girls hostel, University of Karachi.
Bid Price and Currency	
ITB 05	Prices quoted by the Bidder shall be "fixed" and in " Pak Rupees"
Preparation and Submission of Bids	
ITB 20	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 (I) year. 5. Rs. 1.0 Million per year Turnover of last three (3) years.
ITB 08	Amount of bid security: 2 % of Bid Value
ITB 09	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: 16-08-2016
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

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 15-08-2016 at 3:00 p.m.
- The last date of receipt of bidding document is 16-08-2016 at 02:00 p.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

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:	



Ref. No. _____

Tender

Engineering Department
University of Karachi
Karachi-75270

Date of Opening: - 16-08-2016
Time of Opening: - 02:30 P.M.
Place of Opening: - Office of the University Engineer, Engineering Department,
University of Karachi.
Work: - Repair and Maintenance Work at House NO. D-56, Staff Town, University of
Karachi.

Tender # 02

S. #.	ITEMS OF WORK.	QTY.	RATE.	UNIT.	AMOUNT.
ELECTRICAL WORK					
1	P/ Fixing Gate Light with Energy Saver Lamp 25 Watt	02 Nos		Each	
2	P/ Fixing Call bell	01 Nos		Each	
3	P/ Fixing Ceiling Fan 56" Pak Fan Deluxe Copper Wire or Equivalent.	01 Nos		Each	
4	Re-winding of Ceiling fan 56" Copper Wire No.1 Or Equivalent	01 Nos		Each	
5	P/ Fixing piano switch 16 Amp No.1 Or Equivalent	30 Nos		Each	
6	P/ Fixing piano socket 16 Amp No.1 Or Equivalent	06 Nos		Each	
7	P/ Fixing fan dimmer 56" No. 1 Pak Fan Or Equivalent	03 Nos		Each	
8	P/ Fixing Pvc holder big size	12 Nos		Each	
9	P/ Fixing Pvc ceiling rose big size	06 Nos		Each	
10	P/ Fixing Universal Plug 10 Amp 5pin No.1 or Equivalent	03 Nos		each	
Repair and Maintenance Work in Toilet					
11	P/ Fixing Mirror with shelf.	02 Nos		Each	
12	P/ Fixing bath shower with rod	02 Nos		Each	
13	P/ Fixing couple commode with seat cover complete	01 Nos		Each	
14	P/ Fixing Muslim Shower complete	01 Nos		Each	
Repair and Maintenance Work in Kitchen					
15	P/ Fixing gas store (double steel body)	01 Nos		Each	
16	P/ Fixing marble slab ¾"	08 Nos		Ft	
17	P/ Fixing kitchen cabinet with catcher of Lasani sheet or equivalent complete	75 Nos		Sft.	
Repair and Maintenance Work (Wooden)					
18	Providing & fixing 2 ½ " x 6" deodar wood for frame including making padam iron hinges complete.	102 Nos		Ft	
19	P/ Fixing 1 ½ solid flash door with door locks, iron hinges, tower bolt etc. complete.	42 Nos		Sft	
20	P/ Fixing door locks (Baber) or equivalent including fitting complete.	4 Nos		each	
21	P/ Fixing glazed window with figure glass with Putty complete	08 Nos		Sft.	



P-2

S. #.	ITEMS OF WORK.	Q T Y.	RATE.	UNIT.	AMOUNT.
22	Applying termite proofing of approved chemical complete house.	L.S		L.S	
23	P/ Fixing 2" wide beading complete	200 Nos		Ft	
24	P/ Fixing 1 ½ the c. plaster. 1:4 on wall including Making corner complete.	2100 Sf		Sft	

(Rupee _____)


UNIVERSITY ENGINEER


CAMPUS ENGINEER

CONTRACTOR
With Seal

University Engineer



Phone: 99261366
99261300-6
Ext: 2247

Ref. No. _____

B. O. Q

Engineering Department
University of Karachi
Karachi-75270

Work: - Repair and Maintenance Work at House NO. D-56, Staff Town, University of Karachi.

S. #.	ITEMS OF WORK.	Q T Y.	UNIT.	Estimated Cost.
ELECTRICAL WORK				
1	P/ Fixing Gate Light with Energy Saver Lamp 25 Watt	02 Nos	Each	1500/-
2	P/ Fixing Call bell	01 Nos	Each	120/-
3	P/ Fixing Ceiling Fan 56" Pak Fan Deluxe Copper Wire or Equivalent.	01 Nos	Each	3800/-
4	Re-winding of Ceiling fan 56" Copper Wire No.1 Or Equivalent	01 Nos	Each	1200/-
5	P/ Fixing piano switch 16 Amp No.1 Or Equivalent	30 Nos	Each	840/-
6	P/ Fixing piano socket 16 Amp No.1 Or Equivalent	06 Nos	Each	168/-
7	P/ Fixing fan dimmer 56" No. 1 Pak Fan Or Equivalent	03 Nos	Each	360/-
8	P/ Fixing Pvc holder big size	12 Nos	Each	540/-
9	P/ Fixing Pvc ceiling rose big size	06 Nos	Each	270/-
10	P/ Fixing Universal Plug 10 Amp 5pin No.1 or Equivalent	03 Nos	each	450/-
Repair and Maintenance Work in Toilet				
11	P/ Fixing Mirror with shelf.	02 Nos	Each	1200/-
12	P/ Fixing bath shower with rod	02 Nos	Each	800/-
13	P/ Fixing couple commode with seat cover complete	01 Nos	Each	6500/-
14	P/ Fixing Muslim Shower complete	01 Nos	Each	500/-
Repair and Maintenance Work in Kitchen				
15	P/ Fixing gas store (double steel body)	01 Nos	Each	4000/-
16	P/ Fixing marble slab ¾"	08 Nos	Ft	2400/-
17	P/ Fixing kitchen cabinet with catcher of Lasani sheet or equivalent complete	75 Nos	Sft.	33750/-
Repair and Maintenance Work (Wooden)				
18	P/ Fixing 2 ½" x 6" deodar wood for frame including making padam iron hinges complete.	102 Nos	Ft.	30600/-
19	P/ Fixing 1 ½ solid flash door with door locks, iron hinges, tower bolt etc. complete.	42 Nos	Sft	6300/-
20	P/ Fixing door locks (Baber) or equivalent including fitting complete.	4 Nos	each	2400/-
21	P/ Fixing glazed window with figure glass with Putty complete	08 Nos	Sft.	2400/-



P-2

S. #.	ITEMS OF WORK.	Q T Y.	UNIT.	Estimated Cost.
22	Applying termite proofing of approved chemical complete house.	L.S	L.S	10000/-
23	P/ Fixing 2" wide beading complete	200 Nos	Ft	4000/-
24	P/ Fixing 1 ½ the c. plaster. 1:4 on wall including Making corner complete.	2100 Sf	Sft	52500/-
				157350/-

(Rupee


UNIVERSITY ENGINEER


CAMPUS ENGINEER

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 Repair and Maintenance work at House # D-56, 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 Repair and Maintenance work at House # D-56, 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.
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 16-08-2016."
- 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 Repair and maintenance work at House # D-56, 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 01	Name and address of Procuring Agency: Engineering Department, University of Karachi, Karachi.
ITB 01	Name of Contract: Repair and Maintenance Work at House # D-56, Staff Town, University of Karachi.
Bid Price and Currency	
ITB 05	Prices quoted by the Bidder shall be "fixed" and in " Pak Rupees"
Preparation and Submission of Bids	
ITB 20	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.
ITB 08	Amount of bid security: 2 % of Bid Value
ITB 09	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: 16-08-2016
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

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 15-08-2016 at 3:00 p.m.
- The last date of receipt of bidding document is 16-08-2016 at 02:00 p.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.eclu.pk

Total Amount _____

(Rupees _____ Only)

(Total Earnest Money Rs. _____)

SIGNATURE OF THE PROPRIETOR
AND RUBBER STAMP OF THE COMPANY

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:	



Ref. No. _____

Engineering Department
University of Karachi
Karachi-75270

Tender

Date of Opening:- 16-08-2016
Time of Opening:- 02:30 P.M.
Place of Opening:- Office of the University Engineer, Engineering Department,
University of Karachi.

Work:- Providing and laying external sewer line, screeding and construction of RCC overhead water tank work at Mass Communication department, University of Karachi.

Tender # 01

S. #.	ITEMS OF WORK.	Q T Y.	RATE.	UNIT.	AMOUNT.
01.	Providing manhole type "A" 2' x 2' X 3' deep as per approved design and specifications 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. 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 & 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.	10		Each	
02.	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	370'		Rft.	
03.	Providing and applying SBR Chemical (imported Make) at existing roof slab's 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.	1050'		Sft.	
04.	Dismantling C.C. Screeding up to required depth i.e nude RCC roof slab seen in any floor including disposing off the material as directed within three chains, cleaning of site with brushes complete as directed by engineer in-charge.	5940'		Sft.	
05.	Providing and laying with mechanical mixing machine 3" 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 curding etc. complete.	5940'		Sft.	



S. #.	ITEMS OF WORK.	QTY.	RATE.	UNIT.	AMOUNT.
06.	Construction of Overhead water tank. 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 slabs 5" to 6" thick including form work at and its removal compacting with vibrator and curing etc. complete but excluding the cost of reinforcement, in any floor complete.	185'		Cft.	
07.	Providing and laying cold worked ribbed deformed steel reinforcement bars with minimum yield strength of 60,000 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.	600		KG	
08.	Providing and fixing 2' x 2' C.I cover with frame GMP (H) OR equivalent makes including locking arrangement complete as required at site.	2		Each	
09.	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.	700'		Sft.	
10.	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- 1 ½" dia u.P.V.C (Water) i/c cost of cutting, fitting 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. Excavations & back filling up to required depth & if required.	100'		Rft.	
11.	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. A- 1 ½" dia.	2		Each	
12.	Making connection with the existing G.I pipe & c.PVC pipe upto 2" dia i/c cutting the pipe and providing fixing necessary fitting.	1		Each	

(Rupee)


UNIVERSITY ENGINEER
ASSISTANT EXECUTIVE ENGINEER (CIVIL)CONTRACTOR
With Seal



Ref. No. _____

B. O. Q
 Engineering Department
 University of Karachi
 Karachi-75270


Work:- Providing and laying external sewer line, screeding and construction of RCCoverhead water tank work at Mass Communication department, University of Karachi.

S. #.	ITEMS OF WORK.	Q T Y.	UNIT.	Estimated Cost.
01.	Providing manhole type "A" 2' x 2' X 3' deep as per approved design and specifications 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. 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 & 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.	10	Each	50,000.00
02.	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	370'	Rft.	1,48,000.00
03.	Providing and applying SBR Chemical (imported Make) at existing roof slab's 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.	1050'	Sft.	12,600.00
04.	Dismantling C.C. Screeding up to required depth. e nude RCC roof slab seen in any floor including disposing off the material as directed within three chains, cleaning of site with brushes complete as directed by engineer in-charge.	5940'	Sft.	29,343.60
05.	Providing and laying with mechanical mixing machine 3" 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 curding etc. complete.	5940'	Sft.	2,54,766.60



S. #.	ITEMS OF WORK.	Q T Y.	UNIT.	AMOUNT.
06.	Construction of Overhead water tank. 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 slabs 5" to 6" thick including form work at and its removal compacting with vibrator and curing etc. complete but excluding the cost of reinforcement, in any floor complete.	185'	Cft.	41,654.60
07.	Providing and laying cold worked ribbed deformed steel reinforcement bars with minimum yield strength of 60,000 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.	600	KG	66,534.00
08.	Providing and fixing 2' x 2' C.I cover with frame GMP (H) OR equivalent makes including locking arrangement complete as required at site.	2	Each	6,000.00
09.	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.	700'	Sft.	32,921.00
10.	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, coveletc) 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- 1 ½" dia. P.V.C (Water) i/c cost of cutting, fitting and jointing (Band, Tee, Y-Tee, coveletc) 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. Excavations & back filling up to required depth & if required.	100'	Rft.	8,048.00
11.	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. A- 1 ½" dia.	2	Each	6,000.00
12.	Making connection with the existing G.I pipe & c.PVC pipe upto 2" dia i/c cutting the pipe and providing fixing necessary fitting.	1	Each	253.00
			TOTAL	6,56,121.00

(Rupee


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 Providing and laying external sewer line, screeding and construction of RCC overhead water tank work at Mass Communication 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 Providing and laying external sewer line, screeding and construction of RCC overhead water tank work at Mass Communication 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 16-08-2016."

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 Providing and laying external sewer line, screeding and construction of RCC overhead water tank work at Mass Communication 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: Providing and laying external sewer line, screeding and construction of RCC overhead water tank work at Mass Communication 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: 16-08-2016
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

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 15-08-2016 at 3:00 p.m.
- The last date of receipt of bidding document is 16-08-2016 at 02:00 p.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.pprasinhd.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

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:	