



**UNIVERSITY OF SINDH**  
JAMSHORO SINDH, PAKISTAN



REGISTRAR

NO. ADMIN: 15/2015  
DATED: 26/08/2015

In pursuance of the order of Sindh Public Procurement Regulatory Authority's letter  
SPEI/2015/271/REG/2015, B-14/15/0659 dated: August 2015, the Vice-Chancellor, University of  
Sindh, has appointed a Complaint Redressal Committee (CRC) consisting of the following  
Members to review and award of approved bidder:

- |   |        |
|---|--------|
| Mr. Ghulam Mustafa Tiberani<br>Chairman<br>University of Sindh, Jamshoro                      | Member |
| Mr. Ghulam Khan Shar<br>Chairman<br>Member, University of Engineering Technology,<br>Jamshoro | Member |
| Mr. Waqar Ahmed Solangi<br>Chairman<br>Director, U.S. of Sindh, Jamshoro                      | Member |

*(Signature)*  
26/08/2015  
(Ghulam Muhammad Bhatti)  
REGISTRAR

- CC: 1. The Registrar, University of Sindh, Jamshoro  
2. The Registrar, Government of Sindh, Karachi  
3. The Registrar, Government of Sindh, Hussain Square, Karachi  
4. The Registrar, University of Sindh, Jamshoro  
5. The Registrar, Jamshoro



# UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



EXECUTIVE ENGINEER

No.SU/EW/EE/268  
Dated: 05-08-2016

## NOTICE INVITING TENDER

The Executive Engineer, Sindh University Jamshoro invites sealed bids from reputable and well experienced firms registered with Pakistan Engineering Council C-6 Category (if applicable).

Sr	Name of Work	Estimated Cost	Tender Fee	Time of Completion
1	Repair of Main Steps, Re-Plastering of Pergola, Main Columns and Colour Work of Allama I.I. Kazi Central Library	738700.00	1000.0	03 Months

The Bids are invited as per following detail:

1. The Bidding Documents can be purchased from office of the undersigned on payment of non-refundable Tender Fee, tenders will be issued between 10-08-2016 to 29-08-2016 on working days.
2. All Bids shall be accompanied with 2% of Bids Price as Earnest Money in shape of Pay Order / Call Deposit in favour of Executive Engineer (Civil), Sindh University Engineering Wing, Jamshoro.
3. Sealed bids must be submitted at office of the undersigned on 30-08-2016 upto 12:00 noon and will be opened on the same date at 01:00 p.m. in the presence of members of Procurement Committee and bidders who wish to attend the proceeding.
4. Any conditional tender or un-complete and without Earnest Money will not be considered in the bidding process.
5. Bidders must produce affidavit in which mentioned that the firm is not black listed in any Organization.
6. All taxes as per Govt. policy will be deducted from contractor bills.
7. If firm is more than one partner must be produced Authority of Directors / Proprietor or other concerned with complete information with Power of Attorney.
8. The Procuring Agency may reject all or any bids subject to the relevant provisions of SPPRA Rules 2010 and may cancel the bidding process under rule 25 of such rules.
9. Registration of NTN
10. Registration with Sindh Revenue Board (SRB).
11. Minimum 03 years experience of relevant field.
12. Turnover details of company at least last 03 years.
13. Required bid security must be attached.
14. Bid must be signed, named & stamped by the authorized person of the firm along with authorized letter.
15. Any other factor deemed to be relevant by the procuring agency subject to provision of rule-44.
16. The work shall be carried out as per standard bidding documents rule-21(3) read with rule-90.

  
Engr. Shafi Muhammad Memon  
EXECUTIVE ENGINEER  
Sindh University Engineering Wing  
Tel # 022-9213241

### Copy F.W.Cs to:

- The Secretary to Vice-Chancellor, University of Sindh, Jamshoro.
- The Pro Vice-Chancellor, S.U. Campus Thatta, Convener, Procurement Committee.
- The Director Finance, University of Sindh, Jamshoro.
- Mr. Shaukat Ali Talpur, Executive Engineer, MUET, Member, Procurement Committee.
- Mr. Aftab Ahmed Rajpar, Executive Engineer, MUET, Member, Procurement Committee.
- Mr. Abdul Aziz Rustamani, Chief Accountant, University of Sindh, Member, Procurement Committee.
- The Director (A&F) SPPRA, Karachi along with one set of tender documents for publication.
- The Web Administrator, Sindh University Website for publication on Sindh University Website.
- Notice Board.

TENDER DOCUMENTS



REPAIR OF MAIN STEPS, RE-PLASTERING OF PERGOLA,  
MAIN COLUMNS AND COLOUR WORK OF  
ALLAMA I.I. KAZI CENTRAL LIBRARY



**UNIVERSITY OF SINDH**  
**JAMSHORO SINDH, PAKISTAN**

**Subject:** Repair of Main Steps, Re-Plastering of Pergola, Main Columns and Colour Work of Allama I.I. Kazi Central Library

*The tender contains \_\_\_\_\_ pages issued to*

*M/S \_\_\_\_\_ Contractor*

*on \_\_\_\_\_.*

**DIVISIONAL ACCOUNTANT**

## Instruction of Bidders / Procuring Agencies.

### General Rules and Directions for Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids. In accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payment under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding documents and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/below or on item to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rate for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other condition, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidders fulfilled all codal requirements of eligibilities criteria given in the tender notice such as registration with tax authorities and RS+ registration with PEC(where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding documents. If the bidder does not fulfill any of these conditions, in shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:
  - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked added or subtracted from amount of bill of quantities to arrive the final bid cost.
  - (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the units rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will be govern and amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
  - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will be govern.

## ADDITIONAL TERMS & CONDITIONS

1. The contractor will have to fill tender form carefully by filling all the entries properly, incomplete tender form will not be accepted.
2. Signature of contractor must be stamped properly.
3. The Executive Engineer reserves the right to change any item specification during execution of the work which will be acceptable.
4. The contractor will have to follow the instruction of Assistant Engineer as well as of Executive Engineer at site.
5. The Contractor will have to do the work as per specification and in case of any complication he will have to follow the instructions of Executive Engineer.
6. The contractor will have to arrange site order book at site of work with technical person.
7. The contractor will have to accept the decision of Procurement Committee and in case of any cry he will to submit it before Procurement Committee at the time of opening tender after that no claim of contractor will be entertained.
8. The contractor will have to prepare his running bill by his own staff on pad of company & submitted to Assistant Engineer. The payment of 15 days from the date of Receipt will be released.
9. The contractor will have to accept correction/changes in bills which will be made by Assistant Engineer/Executive Engineer.
10. The Contractor will have to arrange his own security system for his material at site.
11. Competent Authority reserve the right to reject any or all bids subject to relevant provision of SPP Rules 2010.
12. All the material of approved quality will be used. Sample of all the material, fixture will be got approved in advance.
13. Water will be provided by University and 2% water charges will be deducted, in case the University fails to provide the water, the contractor will have to arrange the water from his own sources for which no deduction will be made on account of water charges.
14. The contractor will strictly bound with the quantity and items of B.O.Q. and in case of excess no payment will be made till the contractor obtain orders of Executive Engineer in Written.
15. The contractor will have to complete work within contract cost and payment nothing will be paid beyond the contract cost till the order of Executive Engineer are obtained
16. The contractor will have to pay cost stamps duty 0.30% of contract cost.
17. The contractor will quote his own rates for Non Schedule items and no premium will be allowed on same items.
18. Agreement will be signed at the time of issuing Work Order.
19. If work is not completed in stipulated completion period upto 10% penalty will be deducted from bill.
20. All Taxes will be deducted from bill as per Govt. policy.

## BIDDING DATA

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

- a) Name & Address of the procuring agency : University of Sindh, Jamshoro
- b) Brief Description of Works : Repair of Main Steps, Re-Plastering of Pergola, Main Columns and Colour Work of Allama I.I. Kazi Central Library
- c) Estimated Cost : Rs.738700.00
- d) Amount of Bid Security : **2%** (Rs.14774.00)
- e) Period of Bid Validity : 03 months
- f) Amount of Bid Security : **10%** (Rs.73870.00, 2% at the time of Submission and 8% deductible from the running bills)
- g) Percentage if any, to be deducted from bill : **8%** (Rs. 59096.00)
- h) Deadline of submission of Bids along with time : **30-08-2016** upto 12:00 noon
- i) Venue, Date & Time of Bid Opening : Office of the Project Director, **30-08-2016** at 01:00 p.m.
- j) Time for Completion from written order of commence : 03 months
- k) Stamp Duty : **0.30%** or notified by the Govt. of Sindh, will be paid by successful bidder a stamp duty.





# UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



**Subject:** Repair of Main Steps, Re-Plastering of Pergola, Main Columns and Colour Work of Allama I.I. Kazi Central Library

## GENERAL ABSTRACT

Cost of Schedule Items Rs.738700.00

Add / Less \_\_\_\_\_ % above / below Rs. \_\_\_\_\_

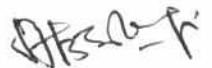
Total Rs. \_\_\_\_\_


**CONTRACTOR**

## SCHEDULE "B"

### REPAIR OF MAIN STEPS, RE-PLASTERING OF PERGOLA, MAIN COLUMNS AND COLOUR WORK OF ALLAMA I.I. KAZI CENTRAL LIBRARY

Sr,	I t e m s	Qty	Rate	Unit	Amount
1	Removing cement or lime plaster P-13/53	700.00	121.00	%sft	847
2	Reinforced cement concrete work i/c the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, lifting shuttering, curing, rendering and finishing the exposed surface laid in position complete in all respects ratio 1:2:4 90 Lbs cement 2cft sand 4cft shingle 1/8" to 1/4" gauge. P-15/6-a	21.00	337.00	Pcft	7077
3	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars) P-16/8-b	1.02	5001.70	Pcwt	5102
4	Cement Plaster 1:6 upto 12' height (a) 3/8" thick. P-51/13-a	135.00	2122.72	%sft	2866
5	Cement Plaster 1:4 upto 12' height (a) 3/4" thick. P-51/13-a	760.00	3015.76	%sft	22920
6	P/F supplying & fixing in position iron / steel grill of 3/4" thick x 1/4" thick size flat iron of approved design including painting 3 coats etc complete (weight not to be less than 3.7 lbs/sq. foot of finish grill) P-92/26	50.00	180.50	Psft	9025
7	Glazing with plate glass 1/4" thick including the cost of 1st class deodar wood fillets and putty P-63/48	250.00	209.31	Psft	52328
8	Scraping ordinary distemper P-13/54	16146.00	226.88	%sft	36632
9	Distemping 2 coats P-53/24	38284.00	1043.90	%sft	399647
10	Painting doors and windows any type 2 coats P-67/4-c	4896.00	1160.06	%sft	56797

  
 Assistant Engineer  
 Sindh University, Construction Work,  
 Jamshoro.

  
 OVERSEER  
 Sub-Division No. ....  
 S.U. East, Wind Jamshoro.

11	Painting guard bars, gates iron bars gratings, railing including standard braces etc and similar open work P-67/4-d	730.00	674.60	%sft	4925
12	Laying white marble flooring finre dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints 3/4" thick flooring P-42/28-a	115.00	<u>285.00</u> 567.48	Psft	32775
13	P/F False Ceiling of thermopole in panels of required design and size including frame work of Aluminum T-Section hanged with nail wire to ceiling etc completed. P-38/43	64.00	<u>45.75</u> 91.50	Psft	2928
14	Preparing the surface and painting with weather coat including rubbing the surface with rubbing brick / sand paper, filling the voids with chalk / plaster of paris and then painting with weather coat of approved made 2 coatsP-55/38	3576.00	1948.10	%sft	69664
					<b>703531</b>
Add: 5% for Miscellaneous Work					<u>35177</u>
					<b>738707</b>
SAY					<b>738700</b>

*[Signature]*  
**OVERSEER**  
 Sub-Division No. ....  
 E.O. Camp Wing Jaisalmer

*[Signature]*  
 Assistant Engineer  
 Jadh University Construction Work  
 Jaisalmer.



**UNIVERSITY OF SINDH**  
**JAMSHORO SINDH, PAKISTAN**



**EXECUTIVE ENGINEER**

**The Director (A&F)**  
SPPRA,  
Barrack No.8, Sindh Secretariat 4-A,  
Court Road, Karachi.

**SUBJECT: ANNUAL PROCUREMENT PLAN FOR THE YEAR OF 2016-2017**

*Dear Sir,*

I am to inform you that the undersigned sent Tender Notice along with documents required for N.I.T but Annual Procurement Plan not attached against the Annual Procurement Plan after approval of work has already been sent to your office and further to inform you that the following works have been awarded from 1<sup>st</sup> July 2016 upto date.

<i>Sr. #</i>	<i>Name of Work</i>	<i>Amount</i>
1.	Repair of Main Steps, Re-Plastering of Pergola, Main Columns and Colour Work of Allama I.I. Kazi Central Library	738700.00

Further it is pointed out that there is no any Annual Procurement Plan of University of Sindh, only urgent nature of work are to be done time to time after approval of the Authority.

You are requested to upload tender notice on SPPRA Website.

Yours faithfully,

  
**EXECUTIVE ENGINEER**  
**S.U. Engineering Wing**