



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



Executive Engineer

No.SU/EW/EE/ 330
Dated: 6-08-2016

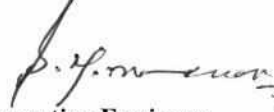
NOTICE INVITING TENDER

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).

S. #	Name of Work	Estimated Cost	Time of Completion
1	Repair, Replaster, Water Proofing of Academic Block "A" and Hostel with partial Colour Work of Both Buildings including Security Compound Wall at Sindh University Laar Campus Badin.	998000.0	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 of Rs.1000.00. Tenders will be issued between 31-08-2016 to 21-09-2016 on working days only.
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 22-09-2016 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. Copy of CNIC must be attached with application.
10. Registration of NTN
11. Registration with Sindh Revenue Board (SRB).
12. Minimum 03 years experience of relevant field.
13. Turnover details of company at least last 03 years.
14. Required bid security must be attached.
15. Bid must be signed, named & stamped by the authorized person of the firm along with authorized letter.
16. Any other factor deemed to be relevant by the procuring agency subject to provision of rule-44.
17. The work shall be carried out as per standard bidding documents rule-21(3) read with rule-90.


Executive Engineer
S. U. Engineering Wing, Jamshoro
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 Pro Vice-Chancellor, S.U. Laar Campus Badin.
- 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.



FORM "A"

N.I.T SUBMISSION (1)

PROCURING AGENCY: UNIVERSITY OF SINDH TENDER REF: EE/330
JANUSHEKO

<u>Documents Required with NIT:</u>	IC	AM
a. Notice Inviting Tender	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Notification of Procurement Committee	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Notification of Complaint redressal committee	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Bidding documents	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Annual Procurement Plan (Approval copy is attached)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier	<input type="checkbox"/> Hand <input checked="" type="checkbox"/> Courier	
	Initial	
	<i>SM</i>	

Name: Engr. Shafi Muhammad Memon

Signature: *S. M. Memon*

Date: 26-8-2016



UNIVERSITY OF SINDH

ALLAMA I. I. KAZI CAMPUS, JAMSHORO SINDH, PAKISTAN

REGISTRAR

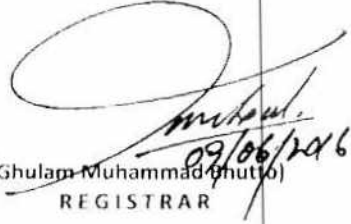
NO.ADMN:-2121

DATED:- 01.06.2016

ORDER

In continuation to this office order No.Admn:/6695 dated 21.06.2013 and No.Admn/371 dated 22.01.2016, in light of directives contained under letter No.Dir(REF)/329/SPPRA/3-9(UoS)/14 15/8877, dated 22.05.2015, issued by the Manager (Reforms), Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh, the Vice-Chancellor, University of Sindh, is pleased to re-constitute a Procurement Committee consisting of the following, to ensure that Public Procurements are conducted in a fair and transparent manner in order to bring value for money:

- | | | |
|----|--|----------|
| 1. | Prof. Dr. Sarfraz Hussain Solangi,
Pro-Vice-Chancellor
Sindh University Campus Thatta | Convenor |
| 2. | Mr. Shafi Muhammad Memon,
Incharge Executive Engineer,
Sindh University Engineering Wing, Jamshoro | Member |
| 3. | Mr. Aftab Ahmed Rajpar,
Executive Engineer,
Mehran University of Engineering Technology, Jamshoro | Member |
| 4. | Mr. Shoukat Ali Talpur,
Executive Engineer,
Mehran University of Engineering Technology, Jamshoro | Member |
| 5. | Mr. Abdul Aziz Rustamani,
Chief Accountant-II,
University of Sindh, Jamshoro | Member |


(Ghulam Muhammad Ghutro)
REGISTRAR

Copy F.W.Cs to:

1. Prof. Dr. Sarfraz Hussain Solangi, Pro-Vice-Chancellor, Sindh University Campus Thatta
2. The Director (Capacity Building), Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
3. Mr. Shafi Muhammad Memon, Incharge Executive Engineer, Sindh University Engineering Wing, Jamshoro.
4. Mr. Aftab Ahmed Rajpar, Executive Engineer, Mehran University of Engineering Technology, Jamshoro.
5. Mr. Shoukat Ali Talpur, Executive Engineer, Mehran University of Engineering Technology, Jamshoro
6. Mr. Abdul Aziz Rustamani, Chief Accountant-II, University of Sindh, Jamshoro
7. The Consultant to Vice-Chancellor, on Sindh University Engineering Affairs, Jamshoro for information.
8. Concerned file



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN



REGISTRAR

NO.ADMN:/ 370
DATED: 26-01-2016

ORDER

In consequence of Sindh Public Procurement Regulatory Authority's letter No.Dir (REF-634)/SPPRA/3-9 (SU)/14-15/0659 dated: August 2015, the Vice-Chancellor, University of Sindh is pleased to constitute a Complaint Redressal Committee (CRC) consisting of the following for redressing grievances of aggrieved bidder:

- | | | |
|----|---|----------|
| 1. | Prof. Dr. Abida Taherani
Vice-Chancellor,
University of Sindh, Jamshoro | Convener |
| 2. | Prof. Dr. Bhai Khan Shar,
Director CFAD,
Mehran University of Engineering Technology,
Jamshoro | Member |
| 3. | Mr. Rafique Ahmed Solangi
Bursar
University of Sindh, Jamshoro | Member |


26/01/2016
(Ghulam Muhammad Bhutto)
REGISTRAR

Copy F.W.Cs to:

1. All members and Convener of the committee.
2. The Managing Director SPPRA, Government of Sindh, Karachi.
3. The Accountant General Sindh near Civic Centre, Hassan Squire Karachi.
4. The Director Finance, University of Sindh, Jamshoro.
5. Concerned file.

TENDER DOCUMENTS



Repair, Replaster, Water Proofing of Academic Block "A" and Hostel with partial Colour Work of Both Buildings including Security Compound Wall at Sindh University Laar Campus Badin.



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN

Subject: Repair, Replaster, Water Proofing of Academic Block "A" and Hostel with partial Colour Work of Both Buildings including Security Compound Wall at Sindh University Laar Campus Badin.

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 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

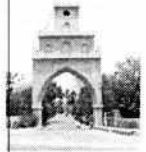
(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) Name & Address of the procuring agency : University of Sindh, Jamshoro
- b) Brief Description of Works : **Repair, Replaster, Water Proofing of Academic Block "A" and Hostel with partial Colour Work of Both Buildings including Security Compound Wall at Sindh University Laar Campus Badin.**
- c) Estimated Cost : Rs.998000.00
- d) Amount of Bid Security : **2%** (Rs.19960.00)
- e) Period of Bid Validity : 03 months
- f) Amount of Bid Security : **10%** (Rs.99800.00, 2% at the time of Submission and 8% deductible from the running bills)
- g) Percentage if any, to be deducted from bill : **8%** (Rs.79840.00)
- h) Deadline of submission of Bids along with time : 22-09-2016 upto 12:00 Noon
- i) Venue, Date & Time of Bid Opening : Office of the Project Director, 22-09-2016 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, Replaster, Water Proofing of Academic Block "A" and Hostel with partial Colour Work of Both Buildings including Security Compound Wall at Sindh University Laar Campus Badin.

GENERAL ABSTRACT

1. Cost of (Schedule Items) Rs. _____

Add / Less _____ % above / below Rs. _____

2. Cost of (None Schedule Items) Rs. _____

Total Rs. _____

CONTRACTOR

SCHEDULE "B"

Repair, Replaster, Water Proofing of Academic Block "A" and Hostel with partial Colour Work of Both Buildings including Security Compound Wall at Sindh University Laar Campus Badin.

Sr,	<i>I t e m s</i>	<i>Qty</i>	<i>Rate</i>	<i>Unit</i>	<i>Amount</i>
1	Painting guard bars, gates iron bars gratings, railings including standard braces (etc) and similar open work P-68/4-d	2000.0	674.60	%sft	13492
2	Distemping 2 coats P-53/24	20900.0	1043.90	%sft	218175
3	P/F G.I frames / chowkats of size 7" x 2" or 4 1/2" x 3" for windows using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry or ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing P-92/28	16.5	240.50	Prft	3968
4	Pacca Brick work other than building including striking of joints upto 20 feet height in C.M. (1:6) P-	360.0	12574.38	%sft	45268
5	Two coats of bitumen laid hot using 34 Lbs for %sft ober roof and blimded with sand at one Cft per %sft. P-54/13	10710.0	1887.40	%sft	202141
6	Preparing the surface and painting with enamel paint on masonry wall, 2nd & subsequent coat P-72/31	4654.0	1015.09	%sft	47242
7	Removing cement plaster P-13/53	1220.0	121.00	%sft	1476
8	Cement plaster 3/4" thick P-51/12	1220.0	2678.50	%sft	32678
9	Cement plaster 1/2" thick P-51/12	2320.0	2241.80	%sft	52010
10	Cement plaster 3/8" thick P-51/12	10550.0	2166.72	%sft	228589
11	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G. Galvanized wire gauze 144 mesh per square inch iron fitting complete. Galvanized wire gauze fixed to chowkats with 3/4" deodar steps and screws. P-58/14-d	163.0	190.72	Psft	31087
12	Scrapping ordinary distemper, oil bond distemper or paint on walls P-13/54-b	13733.0	226.88	%sft	31157
13	Painting doors and windows any type 2 coats P-67/4	400.0	1160.06	%sft	4640
14	Plain G.I Sheet iron spouts fixed in place including painting P-36/25	8	275.10	Each	2201



15	Painting corrugated surfaces, patent roofing etc with oil paint P-67/4-i+ii	546.0	1072.06	%sft	5853
16	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	1.52	5001.70	Pcwt	7603
17	Damp proof course with cement sand ratio (1:2) mixed with dampo P-106/69-b	100.0	2401.58	%rft	2402
					929982
18	Making sun shed for Generator	268.0		Psft	
19	Removing Iron Door	1		Each	



UNIVERSITY OF SINDH, JAMSHORO

Annual Procurement Plan 2016-17

Sr. #	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds Allocated	Sources funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks (if any)	
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr		
1.	Repair of Main Steps, Re-plastering of Pergola, Main Columns and Colour Work of Allama I.I. Kazi Central Library			738700.00	738700.00	Non ADP	Open Bid	Jul-16					
2.	Construction of Cement Concrete Road at Sindh University Laar Campus Badin			969500.00	969500.00	Non ADP	Open Bid	Jul-16					
3.	Sewerage Line of Laar Campus Badin			490000.00	490000.00	Non ADP	Open Bid	Jul-16					
4.	Remaining work of Car Parking Shed of 25 Nos. Vehicles at Information & Communication Technology			615000.00	615000.00	Non ADP	Open Bid	Jul-16					
5.	General Repair and Renovation of Bath Rooms of Bungalow No.C-09 at Sindh University Colony, Jamshoro			995000.00	995000.00	Non ADP	Open Bid	Jul-16					
6.	Establishment of one Lecture Hall by Alteration Providing Brick Masonry Walls with Plaster both the sides i/c Aluminum Windows and Wooden Doors at Institute of Physics			998800.00	998800.00	Non ADP	Open Bid	Jul-16					
7.	Repair, Replaster, Water Proofing of Academic Block "A" and Hostel with partial Colour Work of Both Buildings including Security Compound Wall at Sindh University Laar Campus Badin.			998000.0	998000.0	Non ADP	Open Bid	Jul-16					


 EXECUTIVE ENGINEER
 JAMSHORO WING,
 JAMSHORO.

24/8/16