

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

(21)

NAME OF WORK: PURCHASE OF FURNITURE OF OFFICE TOWN COMMITTEE BULRI SHAH KARIM

1. Name of Contractor : M/S _____
2. Tender Amount : Rs. Offer rate
3. Earnest Money : Rs.
4. Tender Fee : Rs. 1000/-
5. Completion Period : Six Months
6. D.R. No. & Date: D.R No. _____

Contractor


CHAIRMAN

Town Committee Bulri Shah Karim
District Tando Muhammad Khan

BIDDING DATA

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

- a) Name of Procuring Agency: Town Committee Bulri Shah Karim District T.M Khan
Under (O.Z.T share 2016-2017)
- b) Brief Description of Works: PURCHASE OF FURNITURE OF OFFICE TOWN COMMITTEE BULRI
SHAH KARIM
- c) Procuring Agency's address: Town Committee Bulri Shah Karim District T.M Khan
T.M.Khan
- d) Estimated Cost: Rs. offer rate
- e) Amount of Bid Security: 2% (Rs. /-)
- f) Period of Bid Validity (days): 180 Days (Not more than Ninety Days)
- g) Security Deposit including Bid Security): 8% (Rs. /-)
- h) Percentage if any, to be deducted Nil from bills:
- i) Deadline for submission of Bids along with time 1st attempt: 13-02-2017 up to 02:00 P.M
- j) Venue, Time, and Date of Bid Opening: Office of the Chairman Town Committee Bulri Shah
Karim, Tando Muhammad Khan
1st attempt: 23-02-2017 up to 02:30 P.M
- k) Time for Completion from written order of commence: Six Months (180 Days)
- l) Liquidity damages:- NIL
- m) Deposit Receipt No: Date: Amount: (in words and figures)

Contractor


CHAIRMAN

**Town Committee Bulri Shah Karim
District Tando Muhammad Khan**

OFFICE OF THE CHAIRMAN TOWN COMMITTEE BULRI SHAH KARIM
DISTRICT@ TANDO MUHAMMAD KHAN

CDR.NO. _____

M/S/. _____

DATED: _____

NAME OF WORK: **PURCHASE OF FURNITURE OF OFFICE TOWN COMMITTEE BULRI SHAH KARIM**

GENERAL ABSTRACT

1 COST OF SHEDUEL ITEMS Rs: _____/-

ADD/..... % ABOVE / BELOW Rs: _____/-

COST OF NON SHEDULE ITEMS Rs: _____/-

TOTAL Rs: _____/-

CONTRACTOR


CHAIRMAN

Town Committee Bulri Shah Karim
District Tando Muhammad Khan

MEASUREMENT CUM OF ABSTRACT

NAME OF WORK: PURCHASE OF FURNITURE OF OFFICE TOWN COMMITTEE BULRI SHAH KARIM

S.NO	ITMES OF WORKS	QTY	UNIT	RATE	AMOUNT
1	Supply of office chairs				
2	Supply of chairman office furniture's				
3	Supply of voice chairman office furniture's				
4	supply of Town office Furniture's				
5	Supply of Town Engineer Furniture's				
6	Supply of Accountant Furniture's				
7	Supply of staff furniture's				

CONTRACTOR

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 stamp 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 instruction of Executive Engineer.
6. The contractor will be arranging 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 Receipt will be released.
9. The contractor will have to accept correction/change in bills which 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 reserves the right to reject any or all bids subject to relevant provision of SPPRA Rules 2010.
12. All the material of approval quality will be used sample of the all the material, fixture will be got approved in advance.
13. water will be provided by University and 2% water charge will be deducted, in case the University fails to provide the water, the contractor will have to arrange the water from his own source 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 written.
15. The contractors will have to complete work within contract cost and payment noting 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. Agreements 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.

CONTRACTOR