



**UNIVERSITY OF SINDH**  
JAMSHORO SINDH, PAKISTAN



*Executive Engineer*

No.SU/EW/EE/ 775

Dated: 22-03-2017

**The Manager (A&F),**  
**S.P.P.R.A,**  
Block-8, Sindh Secretariat No.4-A,  
Court Road, Karachi  
Tel # 021-9205356

**Subject: Website hoisting charges.**

Dear Sir,


I am enclosing herewith cheque No.77282838 dated: 17-03-2017 amounting to Rs.2000.00 for website hoisting charges of SPPRA Website of following two (02) works.

Detail are as under:

Sr. No.	Name of Work
1.	Construction of Security Boundary Wall on Backside and North Side upto M.H Panhwar Trust Building at SDSC, University of Sindh.
2.	Construction for Rising of Security Boundary Wall of 03 Sides West, North, South Sides and Repair and Renovation of Road at Area Study Centre.

Thanks

Yours faithfully,

  
Executive Engineer  
S.U. Engineering Wing

SPPRA INWARD DIARY  
NO. 2514  
DATED: 24-3-17



**UNIVERSITY OF SINDH**  
JAMSHORO SINDH, PAKISTAN



Executive Engineer

No.SU/EW/EE/ 773  
Dated: 22-03-2017

**NOTICE INVITING TENDER**

Scaled bids are invited from reputable and well experienced firms / companies having Category C-06 (if applicable) registered with Pakistan Engineering Council, Income Tax and Sindh Revenue Board to carry out following works:

S. #	Name of Work	Estimated Cost (Rs. & Million)	Bid Security	Tender Fee	Time of Completion
1.	Construction of Security Boundary Wall on Backside and North Side upto M.H Panhwar Trust Building at SDSC, University of Sindh.	1107000.0 (1.107)	2% of estimated cost	1500.0	02 Months
2.	Construction for Rising of Security Boundary Wall of 03 Sides West, North, South Sides and Repair and Renovation of Road at Area Study Centre.	1644500.0 (1.644)	2% of estimated cost	1500.0	02 Months

Issuance date	Submission date	Opening date & time	Venue
From 27-03-2017 to 12-04-2017 on working days.	Upto 13-04-2017 12:00 noon.	13-04-2017 at 01:00 pm.	Office of the Executive Engineer, S.U Engineering Wing on Vice-Chancellor Road.

**Terms & Conditions.**

- (a) Under following conditions bid can be rejected:
- Conditional and telegraphic bids/tenders;
  - Bids not accompanied by bid security of 2% of the bid amount.
  - Bids received after specified date and time.
  - Bid must be signed, named & stamped by the authorized person of the firm / companies along with authorized letter.
  - Black listed firms / companies.
- (b) **Bid validity Period: - (90) days.**
- (c) The Procurement Agency, (Sindh University Jamshoro) reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 amended upto date.

(d) **Responsive Bidder is required to submit following documents with their bid:**

- (i) List of similar assignments with cost (mention number of projects with their cost) under-taken over the past 03 years.
- (ii) Details of equipment, machineries and transport owned by firm/contractor.
- (iii) Financial Statement (summary) and income tax return for the last 03 years.
- (iv) Affidavit that firm has never been black listed.
- (v) Copy of CNIC
- (vi) Proof of Registration of NTN.
- (vii) Proof of Registration with SRB.

702  
22/03/2017

Executive Engineer  
S. U. Engineering Wing,  
Jamshoro  
(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.
- > Engr. Mir Shoukat Ali Talpur, Executive Engineer, MUEE, Member, Procurement Committee.
- > Mr. Abdul Aziz Rustamani, Resident Auditor, 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.



# UNIVERSITY OF SINDH

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



REGISTRAR

No.ADMN:-1305  
DATED:- 16/3/2017

## ORDER

In partial modification to this office order No.Admn:/4228 dated 04.11.2016, in light of directives contained under letter No.Dir(REF)/329/SPPRA./3-9(UoS)/14-15./8872, 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,<br>Pro-Vice-Chancellor<br>Sindh University Campus Thatta           | Convenor |
| 2. Engr. Mir Shoukat Ali Talpur,<br>Executive Engineer,<br>Mehran University of Engineering & Technology | Member   |
| 3. Mr. Abdul Aziz Rustamani,<br>Resident Auditor,<br>University of Sindh,                                | Member   |

  
(Muhammad Mashood Siddiqui)  
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. Engr. Mir Shoukat Ali Talpur, Executive Engineer, Mehran University of Engineering & Technology, Jamshoro.
4. Mr. Abdul Aziz Rustamani, Resident Auditor, University of Sindh, Jamshoro.
5. The Executive Secretary to Vice-Chancellor, University of Sindh, Jamshoro
6. Concerned file



# UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



Executive Engineer

No. SU/EW/EE/768  
Dated: 21-03-2017

**Subject: Re-constitute of Complaint Redressal Committee (CRC).**

**Submitted:**

In the light of SPPRA letter No. Dir (REF-634)/SPPRA/3-9 (SU//14-15/0659 dated: August 2015, it is necessary to re-constitute a complaint redressal committee (CRC), previous committee was constitute by the authority (copy of notification attached at (F/A).

Further it is stated that after appointment of Vice-Chancellor, University of Sindh Prof. Dr. Fatch Muhammad Burfat, it is necessary to change the convenor of the Committee, therefore committee needs to be re-constitute.

As per SPPRA Rule at least one third of the members of a complaint redressal committee are from the department other than the Procurement Agency and an odd numbers, therefore in the light of above new committee of the following members is suggested.

- |   |          |
|---|----------|
| 1. <b>Prof. Dr. Fatch Muhammad Burfat</b><br>Vice Chancellor<br>University of Sindh   | Convenor |
| 2. <b>Prof. Dr. Hamadullah Kakepoto</b><br>Director, Area Study Centre<br>Far East & South East Asia<br>University of Sindh | Member   |
| 3. <b>Muhammad Younus Khan</b><br>District Accounts Officer (from A.G Sindh)<br>Education Works Division Jamshoro           | Member   |

It is therefore requested that Complaint Redressal Committee of the above mentioned members may kindly be constitute and order may be issued.

  
Executive Engineer

Vice-Chancellor



# UNIVERSITY OF SINDH

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



REGISTRAR

No.ADMN:- 3553  
DATED: - 16/9/16.

## NOTIFICATION:

In continuation to this office order No.Admn:/370 dated 26.01.2016, the Vice-Chancellor, University of Sindh is pleased to re-constitute a Complaint Redressal Committee (CRC) consisting of the following for redressing grievances of aggrieved.

- |    |  |          |
|----|--|----------|
| 1. | Prof. Dr. Muhammad Siddique Kalhoro,<br>Vice-Chancellor,<br>University of Sindh, Jamshoro.   | Convener |
| 2. | Prof. Dr. Hussain Bux Mari,<br>Chairman,<br>Department of Industrial Engineering and Management,<br>Mehran University of Engineering & Technology,<br>Jamshoro | Member   |
| 3. | Mr. Rafique Ahmed Solangi,<br>Bursar,<br>University of Sindh.  | Member   |

  
16/09/2016  
(Ghulam Muhammad Blutto)  
REGISTRAR

Copy to all concerned

**TENDER DOCUMENTS**



**Construction for Rising of Boundary Wall of 03  
Sides West, North, South Sides and Repair and  
Renovation of Road at Area Study Centre.**

From:  
**EXECUTIVE ENGINEER**  
S.U. Engineering Wing,  
Jamshoro



**UNIVERSITY OF SINDH**  
JAMSHORO SINDH, PAKISTAN

**Subject:** Construction for Rising of Boundary Wall of 03 Sides West, North, South Sides and Repair and Renovation of Road at Area Study Centre.

*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 : **Construction for Rising of Boundary Wall of 03 Sides West, North, South Sides and Repair and Renovation of Road at Area Study Centre.**
- c) Estimated Cost : Rs. 1644500.00
- d) Amount of Bid Security : **2%** (Rs.32890.00)
- e) Period of Bid Validity : 90 days
- f) Amount of Bid Security : **10%** (Rs.164450.00, 2% at the time of Submission and 8% deductible from the running bills)
- g) Percentage if any, to be deducted from bill : **8%** (Rs.131560.00)
- h) Deadline of submission of Bids along with time : 13-04-2017 upto 12:00 noon
- i) Venue, Date & Time of Bid Opening : Office of the Executive Engineer, 13-04-2017 at 01:00 p.m.
- j) Time for Completion from written order of commence : 02 months
- k) Stamp Duty : **0.30%** or notified by the Govt. of Sindh, will be paid by successful bidder a stamp duty.

*Handwritten:* 17/5/2017  
22/3/2017

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



# UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



**Subject:** Construction for Rising of Boundary Wall of 03 Sides West, North, South Sides and Repair and Renovation of Road at Area Study Centre.

## GENERAL ABSTRACT

1. Cost of Schedule Items	Rs. _____
Add / Less _____ % above / below	Rs. _____
Cost of Non Schedule Items	Rs. _____
Total	Rs. _____

**Contractor**

• Schedule "B"

**Raising of Boundary Wall of 03 Sides West, North, South Sides and Repair and Renovation of Road at Area Study Centre, University of Sindh, Jamshoro.**

<i>Sr,</i>	<i>I t e m s</i>	<i>Qty</i>	<i>Rate</i>	<i>Unit</i>	<i>Amount</i>
1	Cement concrete plain including placing compacting finishing and curing complete including screening and washing of stone aggregated shattering. 1:4:8 P-15/5-i	165.0	11288.75	%cft	18626
2	Pacea brick work other than building in C.M. (1:6) P-21/7	1225.0	12346.65	%cft	151246
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	1.75	5001.70	Pewt	8753
4	RCC work in roof slab, beams columns rafts. Lintels and other structural members lain in situ or precast lain in position completed in all respects P-15/6-a	38.0	337.0	Pcft	12806
5	Cement plaster ½" thick (1:5) P-51/12-b	1300.0	2241.80	%sft	29143
6	Cement plaster ¾" thick (1:4) P-51/11-a	1970.0	3015.75	%sft	59410
7	Dismantling cement concrete reinforced separating reinfor cement from concrete cleaning and straightening the same P-10/20	38.0	5445	%cft	2069
8	Dismantling C.C. 1:2:4 P-10/19-c	295.0	3327.5	%cft	9816
9	Dismantling Brick work in lime or cement mortar P-10/13	85.0	1285.63	%cft	1093
10	Making & fixing steel grated doors complete with locking arrangement angle iron frame 2"x2" 3/8" and ¾" sq.bars 4" centre to centre (Labour Rate) P-91/23	435.0	53.32	Psft	23194
11	Distemping 2 coats P-60/24-b	7135.0	103.90	%sft	7413
12	Erection and removal of centering for RCC or plain cement concrete works of deodar wood (2 <sup>nd</sup> class) Vertical P-17/19-ii	545.0	3127.41	%sft	17044

13	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing at stone aggregate without ratio 1:3:6 P-15/5-b	210.0	12595.0	%sft	26450
14	Pavement making in reflective Thermo Plastic Paint for lines of 6" width P-15/13	2200.0	41.24	Prft	90728
15	Cement Plaster 3/4" thick	1498.0	2678.50	%sft	40124
16	Preparing surface and painting of fillets, framing, skirting, pipes gutters similar liner work not exceeding 6" girth P-69/5-c	1498.0	686.95	%sft	10291
17	Providing 1-1/2" thick (Consulted) pre mixed carpet	15395.0	5450.82	%sft	839154
18	Making Groves	625.0	7.71	Prft	4819
19	Preparing base course including supplying and striding stone metal of approved quality properly graded to maximum size 1-1/2" to 2" in required thickness to proper chamber and grade	4480.0	1320	%cft	59136
20	Laying brick on edging including supply of 9"x4.5"x3" 1st class bricks excavation for edging	1498.0	2842.24	%rft	42577
21	Providing surface dressing 2nd coat on new or existing surface with 25 lbs of bitumen	15395.0	1168.07	%sft	179824
					<b>1633717</b>
21	Dismantling Iron Grill (M.R)	435.0		Prft	

To,

Executive Engineer  
S.U. Engineering Wing  
Jamshoro

Gentlemen

1. We (Name and Address of the Tenderer), having read, understood and accepted the Tender Documents, including the Addendum(s), if any, offer to supply, install configure test, train and support the Goods and the Service, in conformity with the said Tender Documents, to (Name and Address of the Purchaser), for Total Tender Price of PKR (in figures \_\_\_\_\_) in \_\_\_\_\_ works in accordance with the Price Schedule and the timeline, attached hereto and made part of the Tender.
2. We undertake that the Tender shall have a minimum validity period of ninety days from the last date for submission of the Tender and may be accepted at any time before the expiration of that period.
3. We undertake to provide the Performance Security to give satisfactory assurance of our ability and intention, for due performance I execution of the Contract in accordance with the terms and condition of the Contract, in case of acceptance of the Tender.
4. We undertake that we are / shall be represented by an agent in that country equipped and able to carry out the maintenance, repair and spare parts stocking obligations prescribed in the Terms and Conditions of the Contract and / or the Technical Specifications, in case of acceptance of the Tender and not doing business within the Purchaser's country.
5. We undertake to the bound by the Tender and the Acceptance Letter, which shall constitute a contact, until execution of the formal Contract.

Date this \_\_\_\_\_ day of 2017.

**TENDERER**

Signature \_\_\_\_\_

CNIC No. \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

Note: This letter should be on the letterhead of the Tenderer.



**AFFIDAVIT**

1. We, (Name and Address of the Tenderer), do hereby declare on solemn affirmation that:
2. We have not been black listed from any Government Department / Agency.
3. We have not been involved in litigation with any client during the last 3 years.
4. We acknowledge that we have read, understood and accepted the Tender Documents.
5. We understand the Purchaser shall have the right, at his exclusive discretion, to require, in writing, further information or clarification of the Tender, from any or all the Tenderer(s).
6. We understand that the Purchaser shall have the right, at his exclusive discretion, to increase / decrease the quantity of any or all item(s), accept / reject any or all tenders(s), cancel / annual the Tendering process at any time prior to award of Contract, without assigning any reason or any reason or any obligation to inform the Tenderer of the ground for the Purchaser's action, and without thereby incurring any liability to the Tenderer and the decision of the Purchase shall be final.

Date this \_\_\_\_\_ day of 2017.

**TENDERER**

Signature \_\_\_\_\_

CNIC No. \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

**WITNESSES**

Signature \_\_\_\_\_

CNIC No. \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

Signature \_\_\_\_\_

CNIC No. \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

## TENDER SECURITY FORM

**WHEREAS** (Name and Address of the Tenderer) (hereinafter called "the Tenderer") has submitted Tender against Tender No. \_\_\_\_\_ (Hereinafter called "the Tender") to the (Name Total Tender Price of PKR (in figures \_\_\_\_\_) (in words \_\_\_\_\_).

**AND WHEREAS** (Name of the Bank) having registered office at (Address of the Bank) (hereinafter called "the Guarantor") has agreed to give the Tenderer a Guarantee:

**THEREFORE** the Guarantor hereby affirms to bind himself, his successors and his assigns to the Purchaser, for the sum of PKR (in figures \_\_\_\_\_) (in words \_\_\_\_\_) and

undertakes to pay the Purchaser, upon receipt of his written demand(s), any sum(s) as specified by him not exceeding the above limit in aggregate, without cavil / argument and without the Purchaser having to substantiate / prove or to show grounds / reasons for such claim(s) on the occurrence of any / all of the following conditions:

1. If the Tenderer withdraws the Tender during the period of the Tender validity specified by the Tenderer on the Tender Form: or
2. If the Tenderer does not accept the corrections of his Total Price: or
3. If the Tenderer, having been notified of the acceptance of the Tender by the Purchaser during the period of the Tender validity, fails or refuses to furnish the Performance Security, in accordance with the Tender Documents.

Provided that Purchaser shall specify the occurred condition(s) owing to which the said sum is due to him.

Provided further that any demand(s) / claim(s) from the Purchaser shall reach the Guarantor within thirty working days after the expiry of the Guarantee.

This guarantee shall remain valid upto \_\_\_\_\_ or until furnishing of the Performance Security, whichever is later.

Date this \_\_\_\_\_ day of 2017.

### GUARANTOR

Signature \_\_\_\_\_

CNIC No. \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

## PERFORMANCE SECURITY

**WHEREAS** (Name and Address of the Contractor) (hereinafter called "the Contractor") has agreed to supply the Goods and render the Service against Tender No. \_\_\_\_\_ (Hereinafter called "the Contract") for the Contractor Value of PKR (in figures \_\_\_\_\_) (in words \_\_\_\_\_). AND

WHEREAS it has been stipulated in the Tender Documents that the successful Tenderer shall furnish Performance Security, within three working days of the receipt of the Acceptance Letter from the Purchase, in the form of Band Guarantee, issued by a scheduled bank operating in Pakistan, as per the format provided in the Tender Documents or in other form acceptable to the Purchase, for a sum equivalent to 10% of the contract value, valid from the date of issue until all obligations have been fulfilled in accordance with the Contract:

AND WHEREAS [Name of the Bank] having registered office at (Address of the Bank) (hereinafter called "the Guarantor") has agreed to give the Contractor a Guarantee:

THEREFORE the Guarantor hereby affirms to bind himself, his successors and his assigns to the Purchaser, for the sum of PKR (in figures \_\_\_\_\_) (in words \_\_\_\_\_) and undertakes to pay the Purchaser, upon receipt of his written demand(s), any sum(s) as specified by him not exceeding the above limit in aggregate, without cavil / argument and without the Purchaser having to substantiate / prove or to show grounds / reasons for such claim(s) on the occurrence of any / all of the following conditions:

1. If the Contractor commits a default under the Contract;
2. If the Contractor fails to fulfill any of the obligations under the Contract;
3. If the Contractor, violates any of provisions of the Contract;

Provided that Purchaser shall specify the occurred condition(s) owing to which the said sum is due to him.

Provided further that any demand(s) / claim(s) from the Purchaser shall reach the Guarantor within thirty working days after the expiry of the Guarantee.

This guarantee shall remain valid upto \_\_\_\_\_ or until all obligations have been fulfilled in accordance with the Contract, whichever is later.

Date this \_\_\_\_\_ day of 2017.

### GUARANTOR

Signature \_\_\_\_\_

CNIC No. \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

## TENDER DOCUMENTS



### **Construction of Security Boundary Wall on Backside and North Side upto M.H Panhwar Trust Buiding at SDSC, University of Sindh.**

From:  
**EXECUTIVE ENGINEER**  
S.U. Engineering Wing,  
Jamshoro



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

**Subject: Construction of Security Boundary Wall on Backside and North Side upto M.H Panhwar Trust Buiding at SDSC, University of Sindh.**

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

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

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

**DIVISIONAL ACCOUNTANT**

## Instruction of Bidders / Procuring Agencies.

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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 : **Construction of Security Boundary Wall on Backside and North Side upto M.II Panhwar Trust Buiding at SDSC, University of Sindh.**
- c) Estimated Cost : Rs. 1107000.00
- d) Amount of Bid Security : 2% (Rs.22140.00)
- e) Period of Bid Validity : 90 days
- f) Amount of Bid Security : **10%** (Rs.110700.00, 2% at the time of Submission and 8% deductible from the running bills)
- g) Percentage if any, to be deducted from bill : **8%** (Rs.88560.00)
- h) Deadline of submission of Bids along with time : 13-04-2017 upto 12:00 noon
- i) Venue, Date & Time of Bid Opening : Office of the Executive Engineer, 13-04-2017 at 01:00 p.m.
- j) Time for Completion from written order of commence : 02 months
- k) Stamp Duty : **0.30%** or notified by the Govt. of Sindh, will be paid by successful bidder a stamp duty.

702  
*Handwritten Signature*  
22/3/2017  
EXECUTIVE ENGINEER  
S.U. Engineering Wing,  
Jamshoro.



# UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



**Subject:** Construction of Security Boundary Wall on Backside and North Side upto M.H Panhwar Trust Building at SDSC, University of Sindh.

## GENERAL ABSTRACT

I. Cost of Schedule Items

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

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

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

Total

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

**Contractor**

## SCHEDULE "B"

### CONSTRUCTION OF BOUNDARY WALL ON BACKSIDE AND NORTH SIDE UPTO M.H PANHWAR TRUST BUILDING AT SDSC, UNIVERSITY OF SINDH

Sr.	<i>I t e m s</i>	<i>Qty</i>	<i>Rate</i>	<i>Unit</i>	<i>Amount</i>
1	Excavation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5ft (b) Medium hard rock requiring occasional blasting. P-2/6-b	2510.00	10133.00	%0cft	25434
2	Cement concrete plain placing compacting, finishing and curing complete (including screening and washing at stone aggregate without Ratio 1:4:8 P-15/5-i	445.00	11288.75	%cft	50235
3	Brick Masonary other than building in C.M (1:6) P-21/7	4335.00	12346.65	%cft	535227
4	S/F Angle Iron vertical plsts for barbed wire fencing of size 2"x2" 1/4" embedded in RCC / Masonry pillars i/c making cuts / holders @ 12" i/c fixing in pillars by chiseling and filling the with cement sand mortar, saprining & finishing the surface P-94/8	189.00	169.18	Prft	31975
5	P/F barbed wire fencing with 12 gauge 4 points at 6" apart barbed wire P-95/9	4385.00	8.38	Prft	36746
6	Cement plaster 3/4" thick (1:6) upto 20' height P-51/13	9415.00	2590.50	%sft	243896
7	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 make (2 coats) P-55/38-a	9415.00	1948.10	%sft	183414
					<b>1106927</b>

To,

Executive Engineer  
S.U. Engineering Wing  
Jamshoro

Gentlemen

1. We (Name and Address of the Tenderer), having read, understood and accepted the Tender Documents, including the Addendum(s), if any, offer to supply, install configure test, train and support the Goods and the Service, in conformity with the said Tender Documents, to (Name and Address of the Purchaser), for Total Tender Price of PKR (in figures \_\_\_\_\_) in \_\_\_\_\_ works in \_\_\_\_\_ in accordance with the Price Schedule and the timeline, attached hereto and made part of the Tender.
2. We undertake that the Tender shall have a minimum validity period of ninety days from the last date for submission of the Tender and may be accepted at any time before the expiration of that period.
3. We undertake to provide the Performance Security to give satisfactory assurance of our ability and intention, for due performance I execution of the Contract in accordance with the terms and condition of the Contract, in case of acceptance of the Tender.
4. We undertake that we are / shall be represented by an agent in that country equipped and able to carry out the maintenance, repair and spare parts stocking obligations prescribed in the Terms and Conditions of the Contract and / or the Technical Specifications, in case of acceptance of the Tender and not doing business within the Purchaser's country.
5. We undertake to the bound by the Tender and the Acceptance Letter, which shall constitute a contract, until execution of the formal Contract.

Date this \_\_\_\_\_ day of 2017.

**TENDERER**

Signature \_\_\_\_\_

CNIC No. \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

Note: This letter should be on the letterhead of the Tenderer.

**AFFIDAVIT**

1. We, (Name and Address of the Tenderer), do hereby declare on solemn affirmation that:
2. We have not been black listed from any Government Department / Agency.
3. We have not been involved in litigation with any client during the last 3 years.
4. We acknowledge that we have read, understood and accepted the Tender Documents.
5. We understand the Purchaser shall have the right, at his exclusive discretion, to require, in writing, further information or clarification of the Tender, from any or all the Tenderer(s).
6. We understand that the Purchaser shall have the right, at his exclusive discretion, to increase / decrease the quantity of any or all item(s), accept / reject any or all tenders(s), cancel / annual the Tendering process at any time prior to award of Contract, without assigning any reason or any reason or any obligation to inform the Tenderer of the ground for the Purchaser's action, and without thereby incurring any liability to the Tenderer and the decision of the Purchase shall be final.

Date this \_\_\_\_\_ day of 2017.

**TENDERER**

Signature \_\_\_\_\_

CNIC No. \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

**WITNESSES**

Signature \_\_\_\_\_

CNIC No. \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

Signature \_\_\_\_\_

CNIC No. \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

**TENDER SECURITY FORM**

WHEREAS (Name and Address of the Tenderer) (hereinafter called "the Tenderer") has submitted Tender against Tender No. \_\_\_\_\_ (Hereinafter called "the Tender") to the (Name Total Tender Price of PKR (in figures \_\_\_\_\_) (in words \_\_\_\_\_).

AND WHEREAS (Name of the Bank) having registered office at (Address of the Bank) (hereinafter called "the Guarantor") has agreed to give the Tenderer a Guarantee:

THEREFORE the Guarantor hereby affirms to bind himself, his successors and his assigns to the Purchaser, for the sum of PKR (in figures \_\_\_\_\_) (in words \_\_\_\_\_) and

undertakes to pay the Purchaser, upon receipt of his written demand(s), any sum(s) as specified by him not exceeding the above limit in aggregate, without cavil / argument and without the Purchaser having to substantiate / prove or to show grounds / reasons for such claim(s) on the occurrence of any / all of the following conditions:

1. If the Tenderer withdraws the Tender during the period of the Tender validity specified by the Tenderer on the Tender Form: or
2. If the Tenderer does not accept the corrections of his Total Price: or
3. If the Tenderer, having been notified of the acceptance of the Tender by the Purchaser during the period of the Tender validity, fails or refuses to furnish the Performance Security, in accordance with the Tender Documents.

Provided that Purchaser shall specify the occurred condition(s) owing to which the said sum is due to him.

Provided further that any demand(s) / claim(s) from the Purchaser shall reach the Guarantor within thirty working days after the expiry of the Guarantee.

This guarantee shall remain valid upto \_\_\_\_\_ or until furnishing of the Performance Security, whichever is later.

Date this \_\_\_\_\_ day of 2017.

**GUARANTOR**

Signature \_\_\_\_\_

CNIC No. \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

## PERFORMANCE SECURITY

WHEREAS (Name and Address of the Contractor) (hereinafter called "the Contractor") has agreed to supply the Goods and render the Service against Tender No. \_\_\_\_\_ (Hereinafter called "the Contract") for the Contractor Value of PKR (in figures \_\_\_\_\_) (in words \_\_\_\_\_). AND

WHEREAS it has been stipulated in the Tender Documents that the successful Tenderer shall furnish Performance Security, within three working days of the receipt of the Acceptance Letter from the Purchase, in the form of Band Guarantee, issued by a scheduled bank operating in Pakistan, as per the format provided in the Tender Documents or in other form acceptable to the Purchase, for a sum equivalent to 10% of the contract value, valid from the date of issue until all obligations have been fulfilled in accordance with the Contract:

AND WHEREAS [Name of the Bank] having registered office at (Address of the Bank) (hereinafter called "the Guarantor") has agreed to give the Contractor a Guarantee:

THEREFORE the Guarantor hereby affirms to bind himself, his successors and his assigns to the Purchaser, for the sum of PKR (in figures \_\_\_\_\_) (in words \_\_\_\_\_) and undertakes to pay the Purchaser, upon receipt of his written demand(s), any sum(s) as specified by him not exceeding the above limit in aggregate, without cavil / argument and without the Purchaser having to substantiate / prove or to show grounds / reasons for such claim(s) on the occurrence of any / all of the following conditions:

1. If the Contractor commits a default under the Contract;
2. If the Contractor fails to fulfill any of the obligations under the Contract;
3. If the Contractor, violates any of provisions of the Contract;

Provided that Purchaser shall specify the occurred condition(s) owing to which the said sum is due to him.

Provided further that any demand(s) / claim(s) from the Purchaser shall reach the Guarantor within thirty working days after the expiry of the Guarantee.

This guarantee shall remain valid upto \_\_\_\_\_ or until all obligations have been fulfilled in accordance with the Contract, whichever is later.

Date this \_\_\_\_\_ day of 2017.

### GUARANTOR

Signature \_\_\_\_\_

CNIC No. \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

# UNIVERSITY OF SINDH, JAMSHORO

## Annual Procurement Plan 2016-17

Sr. #	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost in Million	Funds Allocated	Sources funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks (if any)
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
1.	Repair / Renovation of Academic Departments			40.00 (M)	40.00 (M)	Non ADP	Open Bid	10.00 (M)	10.00 (M)	10.00 (M)	10.00 (M)	
2.	Repair and Renovation of Administration Block / Offices/ Workshop.			8.00 (M)	8.00 (M)	Non ADP	Open Bid	-----	3.00 (M)	3.00 (M)	2.00 (M)	
3.	Repair and Renovation of Roads.			20.00 (M)	20.00 (M)	Non ADP	Open Bid	3.00 (M)	5.00 (M)	5.00 (M)	7.00 (M)	
4.	Repair and Renovation of residence of various Bungalows			15.00 (M)	15.00 (M)	Non ADP	Open Bid	2.00 (M)	3.00 (M)	5.00 (M)	5.00 (M)	
5.	Repair & Renovation of Quarters at Sindh University Colony.			8.00 (M)	8.00 (M)	Non ADP	Open Bid	2.00 (M)	2.00 (M)	2.00 (M)	2.00 (M)	
6.	Repair & Renovation Sewerage Lines on various spots of Sindh University.			1.00 (M)	1.00 (M)	Non ADP	Open Bid	-----	5.00 (M)	5.00 (M)	-----	
7.	Repair & Renovation Water Supply Line			5.00 (M)	5.00 (M)	Non ADP	Open Bid	-----	1.50 (M)	1.50 (M)	2.00 (M)	
8.	Urgent nature of works of other campuses			10.00 (M)	10.00 (M)	Non ADP	Open Bid	2.00 (M)	3.00 (M)	3.00 (M)	3.00 (M)	
9.	Security compound wall including security system			25.00 (M)	25.00 (M)	Non ADP	Open Bid	7.00 (M)	9.00 (M)	9.00 (M)	-----	
10.	Construction of security compound wall including R.C.C columns (with steel grill) from Institute of Sindhology to S.U. Colony Workshop & from Station to S.U. Petroleum Service and Construction of main entrance gate near Institute of Sindhology			15.370 (M)	15.370 (M)	Non ADP	Open Bid	-----	-----	7.685 (M)	7.685 (M)	

  
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 S.U. Engineering Wing,  
 Jamshoro.



11.	Repair of Roof, Arches and External Colour Work of Administration Building, University of Sindh.	1.441 (M)	1.441 (M)	Non ADP	Open Bid	-----	-----	-----	1.441 (M)
12.	Construction of Canteen at Sindh University Lakana Campus with Iron Girder and T-Iron.	2.370 (M)	2.370 (M)	Non ADP	Open Bid	-----	-----	1.185 (M)	1.185 (M)
13.	Establishment of one new class room at Institute of Gender Studies.	1.668 (M)	1.668 (M)	Non ADP	Open Bid	-----	-----	-----	1.668 (M)
14.	Remaining work of Institute of English Language & literature	4.280 (M)	4.280 (M)	Non ADP	Open Bid	-----	-----	2.140 (M)	2.140 (M)
15.	Construction of Lab, Store room and Offices at IICT	5.1600 (M)	5.1600 (M)	Non ADP	Open Bid	-----	-----	2.580 (M)	2.580 (M)
16.	Renovation of Research Laboratory of Ph.D and P.Phil Scholars at Institute of Microbiology.	0.997 (M)	0.997 (M)	Non ADP	Open Bid	-----	-----	-----	0.997 (M)
17.	Construction of Canteen Shed (30'-0"x20'-0") with Iron Girder, T-Iron roof including C.C. flooring at Sindh University Thatta Campus	0.292 (M)	0.292 (M)	Non ADP	Open Bid	-----	-----	-----	0.292 (M)
18.	Rising of compound wall of Institute of Sindhology adjacent to Teacher's Club	0.748 (M)	0.748 (M)	Non ADP	Open Bid	-----	-----	-----	0.748 (M)
19.	Construction of Security Boundary Wall on Backside and North Side upto M.H Panhwar Trust Building at SDSC, University of Sindh.	1.107 (M)	1.107 (M)	Non ADP	Open Bid	-----	-----	-----	1.107 (M)
20.	Construction for Rising of Security Boundary Wall of 03 Sides West, North, South Sides and Repair and Renovation of Road at Area Study Centre.	1.644 (M)	1.644 (M)	Non ADP	Open Bid	-----	-----	-----	1.644 (M)

  
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