



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



Executive Engineer

No.SU/EW/EE/ 797

Dated: 31-03-2017

NOTICE INVITING TENDER

Sealed bids are invited from reputable and well experienced firms / companies having Category C-06 or above registered with Pakistan Engineering Council with field of specialization CE-01 & CE-10, 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 front security wall with iron grill with alternate iron pillars including R.C.C plinth beam and sill beam including 02 Nos. Guard Rooms with iron entrance gates along National Highway at Laar Campus Badin. | 14315000.0 (14.315 M) | 4% of estimated cost | 3000/- | 09 Months |
| 2. | Construction of security wall three sides (Right, Left & Back) with solid brick masonry including RCC columns 10 ft C/C with RCC beam including cement plaster both the sides at Laar Campus Badin. | 23454450.0 (23.454 M) | 4% of estimated cost | 3000/- | 09 Months |

| Issuance date | Submission date | Opening date & time | Tender Opening Venue |
|--|-----------------------------|-------------------------|--|
| From 03-04-2017 to 24-04-2017 on working days. | Upto 25-04-2017 12:00 noon. | 25-04-2017 at 01:00 pm. | Committee Room at Extension Wing of Syed Ghulam Mustafa Shah Administrative Building, University of Sindh, Jamshoro. |

Terms & Conditions.

- (a) Under following conditions bid can be rejected:
- Conditional and telegraphic bids/tenders;
 - Bids not accompanied by bid security of 4% of the **bid price**
 - 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.

EXTRA VOUCHER DIARY
NO: 2869
DATED: 03-04-17



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, Pro-Vice-Chancellor Sindh University Campus Thatta | Convenor |
| 2. Engr. Mir Shoukat Ali Talpur, Executive Engineer, Mehran University of Engineering & Technology | Member |
| 3. Mr. Abdul Aziz Rustamani, Resident Auditor, 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

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



REGISTRAR

No.ADMN:- 3553
DATED: - 16/09/16.

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


16/09/2016
(Ghulam Muhammad Blutto)
REGISTRAR

Copy to all concerned

TENDER DOCUMENTS



Construction of front security wall with iron grill with alternate iron pillars including R.C.C plinth beam and sill beam including 02 Nos. Guard Rooms with iron entrance gates along National Highway at Laar Campus Badin.

From:
EXECUTIVE ENGINEER
University of Sindh,
Jamshoro



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN

Subject: Construction of front security wall with iron grill with alternate iron pillars including R.C.C plinth beam and sill beam including 02 Nos. Guard Rooms with iron entrance gates along National Highway at 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, it 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 front security wall with iron grill with alternate iron pillars including R.C.C plinth beam and sill beam including 02 Nos. Guard Rooms with iron entrance gates along National Highway at Laar Campus Badin.**
- c) Estimated Cost : Rs. 14315000.00
- d) Amount of Bid Security : **4%** (Rs.572600.00)
- e) Period of Bid Validity : 90 days
- f) Amount of Bid Security : **10%** (Rs.1431500.00, 4% at the time of Submission and 6% deductible from the running bills)
- g) Percentage if any, to be deducted from bill : **6%** (Rs.858900.00)
- h) Deadline of submission of Bids along with time : 24-04-2017 upto 12:00 noon
- i) Venue, Date & Time of Bid Opening : Committee Room at Extension Wing of Syed Ghulam Mustafa Shah Administration Building, University of Sindh, Jamshoro, 25-04-2017 at 01:00 p.m.
- j) Time for Completion from written order of commence : 09 months
- k) Stamp Duty : **0.35%** or notified by the Govt. of Sindh, will be paid by successful bidder a stamp duty.



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



Subject: Construction of front security wall with iron grill with alternate iron pillars including R.C.C plinth beam and sill beam including 02 Nos. Guard Rooms with iron entrance gates along National Highway at Laar Campus Badin.

GENERAL ABSTRACT

| | |
|----------------------------------|----------------|
| 1. Cost of Schedule Items | Rs.10298116.00 |
| Add / Less _____ % above / below | Rs. _____ |
| 2. Cost of Non Schedule Items | Rs. _____ |
| Total | Rs. _____ |

Contractor

Schedule "B"

Construction of Security Compound Wall for 93.20 Acre Land at Sindh University Laar Campus Badin Front Wall Total Length 2750.0 Rft

| Sr, | <i>I t e m s</i> | <i>Qty</i> | <i>Rate</i> | <i>Unit</i> | <i>Amount</i> |
|-----|--|------------|-------------|-------------|---------------|
| 1 | Excavation in foundation of building bridges and other structures including degbelling, dressing, refilling around structure with excavated earth watering and ramming lead upto 5 feet P-4/18 | 15629.0 | 3554.38 | %0cft | 55551 |
| 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 | 3233.0 | 11288.75 | %cft | 364965 |
| 3 | 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-i | 7643.0 | 337.00 | Pcft | 2575691 |
| 4 | 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) Tor Bars | 230.0 | 5001.70 | Pcwt | 1150391 |
| 5 | 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) Plain Bar | 23.0 | 4820.20 | Pcwt | 110865 |
| 6 | Cement plaster 1/2" thick (1:6) P-51/13-b | 16965.0 | 2206.60 | %sft | 374350 |
| 7 | Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2"x3/8" square bars 4" centre to centre with locking arrangement P-91/24 | 288.0 | 726.72 | Psf | 209295 |
| 8 | Pacca brick work other tan building including striking of joints upto 20 feet height in cement sand mortar (1:5)P-21/7-d | 18955.0 | 12574.38 | %cft | 2383474 |
| 9 | Pacca brick work other tan building including striking of joints upto 20 feet height (Foundation) P-20/5 | 282.0 | 12176.08 | %cft | 34337 |
| 10 | Pacca brick work other tan building including striking of joints upto 20 feet height (G/F) P-20/5 | 285.0 | 12902.08 | %cft | 36771 |
| 11 | Cement Plaster 3/8" thick P-51/12 | 16965.0 | 2166.72 | %sft | 367584 |
| 12 | Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2"x3/8" square bars 4" centre to centre with locking arrangement P-91/24 | 56.0 | 500.00 | Psf | 28000 |

| | | | | | |
|----|---|--------|---------|------|-----------------|
| 13 | Fire brick masonry in fire clay mortar P-24/ | 9175.0 | 280.00 | Psft | 2569000 |
| 14 | Rought cost / stucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1-1/2" in cement hill sand and bajri in patterns P-54/32 | 190.0 | 2306.10 | %sft | 4382 |
| 15 | Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into 2" thick P-41/16 | 365.0 | 3275.50 | %sft | 11956 |
| 16 | Distemping 3 coats P-53/24 | 1440.0 | 1079.65 | %sft | 15547 |
| 17 | Painting doors & windows P-69/5-c | 400.0 | 1489.68 | %sft | 5959 |
| | | | | | 10298116 |
| 18 | Providing / Fixing and making the Ornamental pipe grill gate of 1"x1"x16 SWG hollow pipe with flat patti 1"x1/4" size as flowed including partition of pipe 1"x1"x16 SWG welding according to drawing and design as per instruction of engineer incharge (Non Schedule Item) including painting 3 coats (M.R) | 9800.0 | | Psft | |
| 19 | Providing / Fixing and making the Ornamental pipe grill pillar of 1"x1" slide squire bar SWG hollow pipe with flat patti 1"x1/6" size as flowed including partition of pipe 1"x1"x16 SWG welding according to drawing and design as per instruction of engineer incharge. including painting 3 coats (M.R) | 2750.0 | | Psft | |
| 20 | Providing & fixing iron steel grill using solid squire bars of size 1/2" x 1/2" placed at 4" i/c and squire bar at centre and frame of angle iron patti of 1"x1" including fitting on top of the boundary wall with pointing 3 coats etc complete in all respects as per samle approved. including painting 3 coats (M.R) | 2450.0 | | Prft | |
| 21 | P/F Iron steel window with grills including painting with one coat of red oxide and 2 coat of enamel paint of standard quality as per approved design by the Engineer (M.R) | 64.0 | | Psft | |
| | | | | | |

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 Contact 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 o, 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 _____

Signature _____

CNIC No. _____

CNIC No. _____

Name _____

Name _____

Designation _____

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 _____

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 _____

TENDER DOCUMENTS



Construction of security wall three sides (Right, Left & Back) with solid brick masonry including RCC columns 10 ft C/C with RCC beam including cement plaster both the sides at Laar Campus Badin.

From:
EXECUTIVE ENGINEER
University of Sindh,
Jamshoro



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN

Subject: Construction of security wall three sides (Right, Left & Back) with solid brick masonry including RCC columns 10 ft C/C with RCC beam including cement plaster both the sides at Laar Campus Badin.

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M/S _____

Contractor

on _____

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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.
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8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
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10. Bid without bid security of required amount and prescribed form shall be rejected.
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 - (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.
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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 wall three sides (Right, Left & Back) with solid brick masonry including RCC columns 10 ft C/C with RCC beam including cement plaster both the sides at Laar Campus Badin.**
- c) Estimated Cost : Rs. 23454450.00
- d) Amount of Bid Security : **4%** (Rs.938178.00)
- e) Period of Bid Validity : 90 days
- f) Amount of Bid Security : **10%** (Rs.2345445.00, 4% at the time of Submission and 6% deductible from the running bills)
- g) Percentage if any, to be deducted from bill : **6%** (Rs.1407267.00)
- h) Deadline of submission of Bids along with time : 25-04-2017 upto 12:00 noon
- i) Venue, Date & Time of Bid Opening : Committee Room at Extension Wing of Syed Ghulam Mustafa Shah Administration Building, University of Sindh, Jamshoro, 25-04-2017 at 01:00 p.m.
- j) Time for Completion from written order of commence : 09 months
- k) Stamp Duty : **0.35%** or notified by the Govt. of Sindh, will be paid by successful bidder a stamp duty.



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



Subject: Construction of security wall three sides (Right, Left & Back) with solid brick masonry including RCC columns 10 ft C/C with RCC beam including cement plaster both the sides at Laar Campus Badin.

GENERAL ABSTRACT

| | |
|----------------------------------|----------------|
| 1. Cost of Schedule Items | Rs.21380113.00 |
| Add / Less _____ % above / below | Rs. _____ |
| 2. Cost of Non Schedule Items | Rs. _____ |
| Total | Rs. _____ |

Contractor

Schedule "B"

Construction of Security Compound Wall for 93.20 Acre Land at Sindh University Laar Campus Badin 03 Sides Right, Left & Back Walls Total Length 7200.0 Rft

| Sr, | <i>I t e m s</i> | <i>Qty</i> | <i>Rate</i> | <i>Unit</i> | <i>Amount</i> |
|-----|--|------------|-------------|-------------|-----------------|
| 1 | Excavation in foundation of building bridges and other structures including degbelling dressing, refilling around structure with excavated earth watering and ramming lead upto 5 feet P-4/18 | 40140.0 | 3554.38 | %0cft | 142673 |
| 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 | 8334.0 | 11288.75 | %cft | 940804 |
| 3 | 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-i | 19021.0 | 337.00 | Pcft | 6410077 |
| 4 | 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) Tor Bars P-16/8-b | 559.0 | 5001.70 | Pcwt | 2795950 |
| 5 | 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) | 94.0 | 4820.20 | Pcwt | 453099 |
| 6 | Cement plaster ½" thick (1:6) P-51/13-b | 37800.0 | 2206.60 | %sft | 834095 |
| 7 | Pacca brick work other tan building including striking of joints upto 20 feet height in cement sand mortar (1:5) P-21/7-d | 71450.0 | 12574.38 | %cft | 8984395 |
| 8 | Cement Plaster 3/8" thick P-51/12 | 37800.0 | 2166.72 | %sft | 819020 |
| | | | | | 21380113 |
| 9 | Providing & fixing angle iron 2"x2"x1/4" 5' 0" long including painting fixing in R.C.C Columns at the top of wall as per instruction of Engineer Incharge | 727 | | Each | |

| | | | | | |
|----|--|---------|--|------|--|
| 10 | Providing & fixing galvanized barbed wire, angle iron with proper alignment & pulling including cost of material and labour etc complete | 36000.0 | | 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 _____ 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 Contact 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 / annul 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 _____ | Signature _____ |
| CNIC No. _____ | CNIC No. _____ |
| Name _____ | Name _____ |
| Designation _____ | Designation _____ |
| Address _____ | 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 Purchaser, 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 Purchaser, 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:

THHEREFORE 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 _____

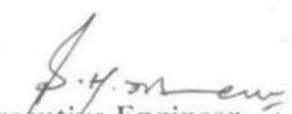
Designation _____

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 st Qtr | 2 nd Qtr | 3 rd Qtr | 4 th Qtr | |
| 1. | Construction of front security wall with iron grill with alternate iron pillars including R.C.C plinth beam and sill beam including 02 Nos. Guard Rooms with iron entrance gates along National Highway at Laar Campus Badin. | | | 14.315 (M) | 14.315 (M) | ADP | Open Bid | ----- | ----- | ----- | 14.315 (M) | |
| 2. | Construction of security wall three sides (Right, Left & Back) with solid brick masonry including RCC columns 10 ft C/C with RCC beam including cement plaster both the sides at Laar Campus Badin. | | | 23.454 (M) | 23.454 (M) | ADP | Open Bid | ----- | ----- | ----- | 23.454 (M) | |


 Executive Engineer
 University of Sindh
 Jamshoro
 S.U. Engineering Wing.
 Jamshoro

20.3.17