

**EXECUTIVE ENGINEER PROVINCIAL BUILDING DIVISION LARKANA**

S.No: (19)



# TENDER/BIDDING DOCUMENTS

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**Name of Work:-**

**M&R to Public Facilities Around Mausoleum at  
Garhi Khuda Bux Bhutto (External and Internal  
Electrification Work)**

**NIT No: & Date:**

**TC/G-55/228**

**Dated: 01-03-2017**

**Date of Issue upto:**

**27/03/2017,**

**20/04/2017**

**&**

**15/05/2017**

**Date of Opening:**

**28-03-2017,**

**21/04/2017**

**&**

**16/05/2017**

**Tender Issued to:**

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**D.R No. Date:**

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**Tender Fee:**

**Rs: 1,500/-**

**EXECUTIVE ENGINEER  
PROVINCIAL BUILDING DIVISION  
LARKANA**

## Contact/Bidding Data

*(This section should be filled in by the procuring agency before issuance of the bidding documents.)* The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

*[Instructions are provided, as needed, in italics.]*

### Instructions to Bidders

#### Clause Reference

- 1.1 Name and address of the procuring agency:

**EXECUTIVE ENGINEER PROVINCIAL BUILDING DIVISION LARKANO**

- 1.2 Name of the Project and Summary of the works:

**M&R TO PUBLIC FACILITIES AROUND MAUSOLEUM AT GARHI KHUDA BUX BHUTTO (EXTERNAL AND INTERNAL ELECTRIFICATION WORK)**

*[Insert brief summary, including relationship to other contracts under the Project. If the works are to be tendered in separate contracts, describe all the contracts.]*

- 2.1 Name of the Borrower/Source of Financing/Funding Agency/Funding Source;

*[Insert the ADP No: (in case of PSDP) / name of Borrower and statement of relationship with the procuring agency, if different from the Borrower. This insertion should correspond to the information provided in the Invitation for Bids.]*

**M&R TO PUBLIC FACILITIES AROUND MAUSOLEUM AT GARHI KHUDA BUX BHUTTO (EXTERNAL AND INTERNAL ELECTRIFICATION WORK)**

- 2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds.

**Rs: 1.000 (Million).**

- 8.1 Time limit for clarification:

*[Minimum number of days to seek clarification by the interested bidder may be inserted as no later than 5 working days prior to last date of submission.]*

- 10.1 Bid language:

*[The same language in which the bidding documents are written in English, should be used in National/ International Competitive Bidding.]*

**ENGLISH**

11.1 (a) Prequalification Information to be updated (where applicable):  
*[Indicate what items of information submitted with application for prequalification is to be updated. It may include but not limited to (i) Evidence of access to financial resources, (ii) latest status of financial resources commitment for two years (including the current year), (iii) works awarded during the interim period, (iv) availability of essential critical equipment, and (v) information about litigation presently in process.]*

11.1 (b) Furnish and Technical Proposal (*in case of two envelope method*) or Company profile in single stage single envelope:  
The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the works.

***SINGLE STAGE SINGLE ENVELOPE***

13.1 Bidders to quote entirely in Pak. rupees but specify the percentages of foreign currency they require, if applicable.

14.1 Period of Bid Validity:

*[Insert number of days after the deadline for bid opening. This period should be realistic, allowing sufficient time to evaluate the Bids, bearing in mind the complexity of works, and the time required for obtaining references, clarifications, clearances, and approvals (including the Financing Agency's "No Objection" if it is a bilateral or multilateral funding agency financed project) and for notification of the award. Normally the validity period should not exceed 90 days for NCB and 120 days for ICB.]*

***NINETY DAYS***

15.1 Amount of Bid Security:

*[This amount should be the same as also quoted in the Invitation for Bids. To avoid disclosure of bid price, a fixed sum should be specified, in preference to a percentage of the bid price. The sum has to be within the limits of 5% of estimated cost. The percentage should be lower in case of larger works and higher in case of smaller works, but not less than 1% and not exceed the limit of 5%.]*

***TWO PERCENT OF ESTIMATED COST***

17.1 Venue, time, and date of the pre-Bid meeting:

*[Insert address of venue, or indicate that the meeting will not take place. The meeting should take place not later than 7 days in case of NCB and no later than 15 days in case of ICB before the deadline for bid submission. It should take place concurrently with the site visit, if any (see Sub-Clause IB-6).]*

***MEETING WILL NOT TAKE PLACE***

18.4 Number of copies of the bid to be completed and returned:  
*[Usually one original and ..... copies (number to be specified by the procuring agency)]*

- 19.2 (a) Procuring Agency's address for the purpose of bid submission:

**Office of the Executive, Engineer Provincial Building Division Larkana**

*[Should match the receiving address provided in the Invitation for Bids.]*

- (b) Name and Identification Number of the Contract:

**M&R TO PUBLIC FACILITIES AROUND MAUSOLEUM AT GARHI KHUDA  
BUX BHUTTO (EXTERNAL AND INTERNAL ELECTRIFICATION WORK)**

- 20.1 (a) Deadline for submission of bids: **27/03/2017, 20/04/2017 & 15/05/2017 & Time 01.00 p.m**

*[The time and date should be the same as that given in the Invitation for Bids unless subsequently amended pursuant to IB.20.2.]*

- (b) Venue, time, and date of bid opening: **OFFICE OF EXECUTIVE ENGINEER  
PROVINCIAL BUILDING DIVISION LARKANA**

**28-03-2017, 21/04/2017 & 16/05/2017 & Time 04.00 p.m**

*[Date should be the same as that given for the deadline for submission of Bids [IB.20] but time for opening of bids shall be at least thirty minutes after the time for the deadline for submission of bids, but not later than one hour].*

- 32.1 Standard form and amount of Performance Security acceptable to the procuring agency:

*[Select the kind of Performance Security (bank guarantee, call deposit, pay order), and indicate the amount/percentage. A bank guarantee has to be unconditional as given in the sample form given with the bidding document. An amount not more than 10 percent of the contract price is commonly specified for bank guarantees. This percentage should match with that stipulated in Appendix-A to Bid.]*

- 32.3 Stamp duty

**Rs. 0.30%** will be paid by successful bidder as stamp duty.

*[% will depend upon the rules]*

## **BIDDING DATA**

**S.No: (19)**

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

- |     |  |   |
|-----|--|---|
| (a) | Name of Procuring Agency :-  | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION LARKANA.  |
| (b) | Brief Description of works :-  | <b>M&amp;R to Public Facilities Around Mausoleum at Garhi Khuda Bux Bhutto (External and Internal Electrification Work)</b> |
| (c) | Procuring Agency's Address   | NEAR CIRCUIT HOUSE LARKANA  |
| (d) | Estimated Cost :-  | 1.000 (M)   |
| (e) | Amount of Bid Security.<br>(Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5% ) | 0.020 (M)   |
| (f) | Period of Bid validity (days)<br>(Not more than Ninety days)   | 90 Days   |
| (g) | Security Deposit (including bid Security) (In % age of bid amount/ Estimated cost equal to 10% )                     | 2%  |
| (h) | Percentage, if any, to be deducted From bills.   | 7.5% + 6% = 13.5%   |
| (i) | Deadline for submission of Bids along with time  | Date: Time: 01:00 p.m   |
| (j) | Venue, time and Date of Bid Opening  | Date: Time: 04:00 p.m<br>Office of the XEN P.B.D.Larkana<br>near Circuit House Larkana                                      |
| (k) | Time for completion from written order of commence.  | (03 Months)   |
| (l) | Liquidity damages<br>(0.05 of Estimated Cost or Bid cost Per day of delay, but total not exceeding 10% )             | _____   |
| (m) | Deposit Receipt No:  | _____   |
| (n) | Dr. No: & Date   | _____   |
| (o) | Rate quoted by contractor above/<br>Below schedule items & Non-Schedule items/Total Tender Cost.                     | _____   |

**EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION  
LARKANA**

**ESTIMATE FOR M&R TO PUBLIC FACILITIES AROUND MAUSOLEUM ( 19 )**  
**Schedule "B" AT GARHI KHUDA BUX BHUTTO (EXTERNAL & INTERNAL ELECTRIFICATION WORK )**

| SINO                               | ITEM OF WORK.  | QTY | RATE | UNIT  | AMOUNT                    |
|------------------------------------|--|-----|------|---|---------------------------|
| <b><u>PART (A) CIVIL WORK.</u></b> |  |     |      |   |                           |
| 01.                                | Providing and laying ( MAIN or MAIN ) PVC insulated with size 2-7/.029 Copper conductor in 3/4" dia PVC conduit on surface(SINO:3-P-1).  | 90  | Mtrs | 171/00<br>Rs:One Hundred<br>Seventy one only.                     | P.Mtrs<br>(single) 15,390 |
| 02.                                | Providing and fixing one way SP 10/15 samp switch surface type (SINO:218-P-33).  | 78  | Nos  | 58/00<br>Rs:Fifty eight only.                                     | Each<br>(single) 4,524    |
| 03.                                | Providing and fixing two pin 5amp plug & socket (SINO:222-P-33).   | 36  | Nos  | 80/00<br>Rs: Eighty only.   | Each<br>(single) 2,880    |
| 04.                                | Providing and fixing brass baton holder (SINO:232-P-33).   | 105 | Nos  | 70/00<br>Rs:Seventy only.   | Each<br>(single) 7,350    |
| 05.                                | P/F Energy sever superior quality including fixing on existing holder etc complete (SINO:6-P-33).  | 110 | Nos  | 497/00<br>Rs: Four hundred<br>Ninety seven hundred<br>Only.       | Each<br>(single) 54,670   |
| 06.                                | Providing and fixing 400 watts (SON-T) chkowk @ the height with help of Hydraulic crane as per site requirement and instruction of engineer in Charge ( SINO:180-P-28).                                | 105 | Nos  | 4958/00<br>Rs: Four thousand<br>Nine hundred Fifty eight<br>Only. | Each<br>(single) 520,590  |
| 07.                                | Providing and fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane and manual labour as per site requirement and instruction of EI (SINO:181-P-28). | 108 | Nos  | 1202/00<br>Rs: One thousand<br>Two hundred two only.              | Each<br>(single) 129,816  |

| SINO | ITEM OF WORK.  | QTY | RATE | UNIT   | AMOUNT                      |
|------|--|-----|------|--|-----------------------------|
| 08.  | Providing and fixing 250 (SON) capacitor in all respect at the height Up to 40ft with the help of hydraulic crane and manual labour as per site Requirement and instruction of EI (SINO:182-P-28). | 118 | Nos  | 1366/00<br>Rs: One thousand<br>Three hundred Sixty six only.                 | Each<br>(single)<br>161,188 |
| 09.  | Providing and fixing circuit breaker 15,20,30,40,50 & 60 am TP (XE-100CS[CB]) on prepared board as required(SINIO:206-P-31).   | 08  | Nos  | 5521/00<br>Rs:Five thousand<br>Five hundred Twenty one only.                 | Each<br>(single)<br>41,768  |
| 10.  | Providing and fixing circuit breaker 250 amp TP setting 160-250 amp (XS-250NJ) on Prepared board as required (SINO:209-P-31).  | 01  | No   | 27411/00<br>Rs:Twenty seven thousand<br>Four hundred eleven only.            | Each<br>(single)<br>27,411  |
| 11.  | P/Fixing main panel board double shutter to accommodate heavy duty circuit breaker bus bars i/c Painting with enamelled paint, for other similars jobs on surface (SINO:8-P-13).                   | 12  | Sft  | 1426/33<br>Rs:One thousand four hundred<br>Twenty six & Ps thirty three only | P.Sft<br>(single)<br>17,116 |
| 12.  | P/F on prepared board iron clad bus bar with 4 copper strips of 500 Amps in 50.8mmx6.3mm (2"x1/4") section with chamber of over all size 1828x520mm (72"x20.50")(SINO:33(e)P-20) ( old edition ).  | 01  | No   | 10914/75<br>Rs:Ten thousand nine hundred<br>Fourteen & Ps Seventy five only. | Each<br>(single)<br>10,915  |
| 13.  | Providing and fixing ammeters size 96/96mm Direct 15 A, 30A, 50A, 60A & 100A as required and as per instruction of E.I (SINO:284-P-41).  | 01  | No   | 1054/00<br>Rs: One thousand<br>Fifty four only.                              | Each<br>(single)<br>1,054   |

| SINO | ITEM OF WORK. | QTY | RATE | UNIT | AMOUNT |
|------|---------------|-----|------|------|--------|
|------|---------------|-----|------|------|--------|

14. Providing and fixing voltmeter size 96/96mm 500volt as required & as per instruction of E.I (SINO:285-P-41).

|    |    |                   |          |     |
|----|----|-------------------|----------|-----|
| 01 | No | 999/00            | Each     | 999 |
|    |    | Rs: Nine hundred  | (single) |     |
|    |    | Ninety nine only. |          |     |

15. Providing and laying ( MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4-core armored copper conductor 600/1000 volts size 70mm<sup>2</sup> (SINO:117-P-14)

|     |      |                                 |          |         |
|-----|------|---------------------------------|----------|---------|
| 121 | Mtrs | 5438/00                         | P.Mtrs   | 657.998 |
|     |      | Rs:Five thousand                | (single) |         |
|     |      | Four hundred thirty eight only. |          |         |

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Total 1653,254



ESTIMATE FOR M&R TO PUBLIC FACILITIES AROUND MAUSOLEUM ( 19 )  
Schedule "B" AT GARHI KHUDA BUX BHUTTO (EXTERNAL & INTERNAL ELECTRIFICATION WORK )

| SINO | ITEM OF WORK. | QTY | RATE | UNIT | AMOUNT |
|------|---------------|-----|------|------|--------|
|------|---------------|-----|------|------|--------|

PART (B) NON-SCHEDULE ITEM.

01. Gas charging for floor stand A.C 2-Ton etc complete in all respect.

05 Nos 5000/00 Each 25,000

Total 25,000

GENERAL ABSTRACT

01. PART (A) SCHEDULE ITEM Rs:

02. PART (B) NON-SCHEDULE ITEM Rs:

Total Rs:

## **ABSTRACT SHEET**

| <b>S#</b> | <b>Sub-Works</b> | <b>Schedule Amount</b> | <b>N/S Amount</b> | <b>G.Total</b> |
|-----------|------------------|------------------------|-------------------|----------------|
| <b>1</b>  |                  |                        |                   |                |
| <b>2</b>  |                  |                        |                   |                |
| <b>3</b>  |                  |                        |                   |                |
| <b>4</b>  |                  |                        |                   |                |
| <b>5</b>  |                  |                        |                   |                |
|           | <b>G.TOTAL</b>   |                        |                   |                |

\_\_\_\_\_ % above / below / AT PAR / Non-Schedule Items

\_\_\_\_\_ % above / below / AT PAR / Non-Schedule Items

\_\_\_\_\_ % above / below / AT PAR / Non-Schedule Items

\_\_\_\_\_ % above / below / AT PAR / Non-Schedule Items

\_\_\_\_\_ % above / below / AT PAR / Non-Schedule Items

**CONTRACTOR**

**EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION  
LARKANA**