



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN



Executive Engineer

No. SU/EW/EE/ 823
Dated: // -04-2017

NOTICE INVITING TENDER

Sealed bids are invited from reputable and well experienced firms / companies having Category C-06 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 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	15369833.00 (15.370 M)	4% of estimated cost	3000.0	08 Months
2.	Remaining work of Pharmacogonosy / Library at Faculty of Pharmacy.	15312640.0 (15.312)	4% of estimated cost	3000.0	08 Months

Issuance date	Submission date	Opening date & time	Venue
From 17-04-2017 to 03-05-2017 on working days.	Upto 04-05-2017 12:00 noon.	04-05-2017 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:

- (i) Conditional and telegraphic bids/tenders;
- (ii) Bids not accompanied by bid security of 4% of the bid amount.
- (iii) Bids received after specified date and time.

(iv) Bid must be signed, named & stamped by the authorized person of the firm / companies along with authorized letter.

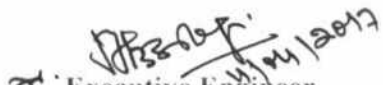
(iv) Black listed firms / companies.

(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.


Executive Engineer
S. U. Engineering Wing,
Jamshoro
(022) 9213244

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, MUET. 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.
- Notice Board.



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) (indiqi)
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. Prof. Dr. Fatch Muhammad Burfat
Vice Chancellor
University of Sindh | Convenor |
| 2. Prof. Dr. Hamadullah Kakepoto
Director, Area Study Centre
Far East & South East Asia
University of Sindh | Member |
| 3. Muhammad Younus Khan
District Accounts Officer (from A.G Sindh)
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: - 16/09/16-

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 Security Compound Wall including R.C.C. Columns (with Steel Grill) from Institute of Sindhology to S.U. Colony & from Station to S.U. Petroleum Service and Construction of Main Entrance Gate on entrance of Mir Noor Muhammad Road near Institute of Sindhology.

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



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN

Subject: Construction of Security Compound Wall including R.C.C. Columns (with Steel Grill) from Institute of Sindhology to S.U. Colony & from Station to S.U. Petroleum Service and Construction of Main Entrance Gate on entrance of Mir Noor Muhammad Road near Institute of Sindhology.

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 reserves 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 Compound Wall including R.C.C. Columns (with Steel Grill) from Institute of Sindhology to S.U. Colony & from Station to S.U. Petroleum Service and Construction of Main Entrance Gate on entrance of Mir Noor Muhammad Road near Institute of Sindhology.**
- c) Estimated Cost : Rs.15369833.00
- d) Amount of Bid Security : **4%** (Rs.614793.00)
- e) Period of Bid Validity : 90 days
- f) Amount of Bid Security : **10%** (Rs.1536983.00, 4% at the time of Submission and 4% deductible from the running bills)
- g) Percentage if any, to be deducted from bill : **6%** (Rs.922190.00)
- h) Deadline of submission of Bids along with time : 04-05-2017 upto 12:00 noon
- i) Venue, Date & Time of Bid Opening : Office of the Executive Engineer, 04-05-2017 at 01:00 p.m.
- j) Time for Completion from written order of commence : 08 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 Compound Wall including R.C.C. Columns (with Steel Grill) from Institute of Sindhology to S.U. Colony & from Station to S.U. Petroleum Service and Construction of Main Entrance Gate on entrance of Mir Noor Muhammad Road near Institute of Sindhology.

GENERAL ABSTRACT

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

CONTRACTOR

Schedule "B"

Construction of Security Compound Wall including R.C.C. Columns (with Steel Grill) from Institute of Sindhology to S.U. Work Shop & from Station to S.U. Petroleum Service and Construction of Main Entrance Gate near Institute of Sindhology.

Sr,	<i>I t e m s</i>	<i>Qty</i>	<i>Rate</i>	<i>Unit</i>	<i>Amount</i>
PART-I CIVIL WORK (SCHEDULE ITEMS)					
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.	11650.0	10133.00	%0cft	118049
2	Excavation in foundation of building bridges and other structures including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead upto 5 ft. (b) in ordinary soil P-4/18	800.0	3176.25	%0cft	2541
3	Cement concrete plain placing compacting, finishing and curing complete (including screening and washing at stone aggregate without Ratio 1:4:8	2200.0	11288.75	%cft	248353
4	Reinforced cement concrete work i/c the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, lifting shuttering, curring, renderring and finishing the exposed surface laid in position complete in all respects ratio 1:2:4 90 Lbs cement 2cft sand 4cft shingle 1/8" to 1/4" gauge.	9050.0	337.00	Pcft	3049850
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) P-16/8-b	595.0	5001.70	Pcwt	2976012
6	Pacca brick work in foundation & plinth in cement sand mortar ratio 1:6	3500.00	11948.36	%cft	418193
7	Pacca brick work in foundation & plinth in cement sand mortar ratio 1:5 P-20/4-d	600.17	12176.08	%cft	73077

8	Pacca brick work in ground floor in cement sand mortar ratio 1:5 P-20/5-d	1800.00	12902.08	%cft	232237
9	Cement Plaster 1:6 upto 12' height (a) 3/8" thick.	18000.0	2122.72	%sft	382090
10	Cement plaster 1:5 upto 12' height 3/8" thick P-51/12-a	5500.0	2166.72	%sft	119169.60
11	Cement plaster 1:5 upto 12' height 3/4" thick P-51/12-c	3800.0	2678.50	%sft	101783.00
12	Making and fixing steel grated door complete with locking arrangement angle iron frame 2"x2" 3/8" and 3/4" sq bars 4" centre to centre P-91/23	820.0	594.57	Psft	487547
13	Making and fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement P-91/24	267.0	726.72	Prft	194034
14	Fire brick masonry in fire clay mortar P-24/	5850.0	17762.25	%cft	1039092
15	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	8400.0	2306.10	%sft	193712
16	Distemper 3 coats P-53/24-c	10430.0	1079.65	%sft	112607
17	P/L 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 3" thick P-41/16	270.0	4411.82	%sft	11911.91
18	Khapriel of cement concrete 12" x 8" x 1" of approved design / shape laid flat in 1:2 grey cement mortar over a bed of 3/4" thick grey cement mortar 1:2 P-37/39	720.0	8977.90	%sft	64640.88
19	Extra labour rate for making cement plaster pattas / band around straight or carved openings and around the edges of roof slabs the width not less than 6" with fine finishing as directed by Engineer Incharge P-54/35	440.0	19.36	Prft	8518.40
20	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand, paper, filing the voids with chalk/ plaster of paris and then painting with weather coat of approved made. (b)2nd & subsequent coat P-55/38-a+b	1320.0	1948.10	%sft	25714.92

21	Filling watering and reaming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet. P-4/21	740.0	1512.50	%cft	11192.50
22	Preparing surface & Painting of doors and windows any type (i/c edges) P-68/5-d	450.0	1270.83	%sft	5718.74
23	Preparing sub- base course by supplying and spreading stone metal 1-1/2" - 2" gauge of approved quality from approved quarry in required thickness to proper camber and grade including hand packing filling voids with 20 cft: of pit / canal sand having plasticity index of not more than 6% of suitable quality, watering and compacting to achieve 98-100% density as per modified AASHO specifications (Rate includes all cost of materials T&P and carriage upto 3 chains)	3100.0	5618.86	%cft	174185
24	Preparing base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2" in required thickness to Proper camber and grade including supplying and spreading 15 Cft: screenings and non plastic quarry fines, filling depressions with stone metal after initial rolling including watering and compaction the same so as to achieve 100% density as per modified AASHO specifications. (Rate includes providing and using templates, camber plates, screens, forms as directed. (Rate includes all cost of materials T&P and carriage upto 3 chins.)	3100.0	7465.13	%cft	231419
25	Providing surface dressing 2nd coat on new or existing surface with 25 lbs of bitumen of 80/100 penetration and 3.50 cft, bajti 3/8"-3/4" size including cleaning the road surface rolling etc. complete (Rate includes all material T & P & carriage 3 chains) (using crush bajri)	7000.0	1168.07	%sft	81765

26	Laying brick on edging including supplying of 9"x4 1/2" x 3" first class bricks excavation for having edging with small size parallel to the road (Rate includes lead to 3 chains)	400.0	2842.24	%rft	11369
27	Laying mechanically to proper line and grade plant mixed 1-12" thick Asphalt concrete specified formula according to job mixed formula approved by the Engineer incharge rolling and finishing to design proper grade line level and comber etc (machinery with POL cost) P-9/74-a	7000.0	6873.79	%sft	481165
28	Pavement making in reflective thermo plaster paint for lines of 6" wide P-15/13	1600.0	41.24	Psft	65984
29	Pacca brick work other than building including striking of joints upto 20 feet height in C.M 1:5 P-21/7-d	100.0	12574.38	%cft	12574
30	Painting any type skirting	500.0	686.95	%sft	3435
31	Making diagonal grooves of 1-1/2" x 1-1/2" at 2 ft centre to centre in road surface P-14/7	8500.0	146.41	%sft	12445
32	P/L 3/8" thick Marble tiles 1-2" thick 12"x24" of approved quality and colour and shade size 8" x 4" /6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc. over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including fitting the joints and washing the tiles with white cement slurry, currint finishing, cleaning and (1) for new works	3714.0	148.83	Psft	552755
33	Supplying and fixing of reflectorize Road Studs Double Face, Flush surface type P-15/12	50.0	596.23	Each	29812
Total Cost of Schedule Items					11532951
PART-II CIVIL WORK (NON SCHEDULE ITEMS)					
1	P/F Barior as per given design (M.R)	2		Each	
2	P/F Glazed tile dado or skirting 8"x16" or 10"x16" (China) 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing (Standard Quality) (M.R)	500.0		%sft	

3	Supplying and fixing in position Aluminum channel framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminium fly screen i/c handles stoppers & locking and arrangement etc complete (Delux model white) (M.R)	115.0			Psft	
4	Laying floors of approved with glazed or matt tile 3/4" thick 24"x24" porcelain laid in white cement 1:2: over 3/4" thick cement mortar 1:2 complete (M.R)	171.25			%sft	
5	S/F Steel widows (M.R)	50.0			Prft	
6	Providing / Fixing and making the Ornamental pipe grill gate of 1"x1"x14 SWG hollow pipe with flat patti 1"x1/4" size as flowed including partition of pipe 1"x1"x14 SWG welding according to drawing and design as per instruction of engineer incharge (Non Schedule Item) including painting 3 coats	11825.0			Psft	
7	Providing / Fixing and making the Ornamental pipe grill pillar of 1"x1" slide squire bar SWG hollow pipe with flat patti 1"x1/4" size as flowed including partition of pipe 1"x1"x14 SWG welding according to drawing and design as per instruction of engineer incharge. including painting 3 coats	2500.0			Psft	
8	P/F Iron Grill Flower over RCC Columns (M.R)	135			Each	

Schedule "B"

Electrick work of Construction of Check Post at Entrance of Sindh University Colony, Jamshoro.

Sr,	<i>I t e m s</i>	<i>Qty</i>	<i>Rate</i>	<i>Unit</i>	<i>Amount</i>
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20 mm (3/4") channel patti on surface as required. (I-129/P-15).	10	910	Per Point	9100.0
2	Wiring for plug point with 3/029 PVC insulated wires in 20mm (3/4") channel patti on surface as required. (I-130/P-15).	2	742	Per Point	1484.0
3	Providing and fixing bakelite ceiling rose with two terminals. (I-228/P-33).	4	72	Per Point	288.0
4	Providing and fixing brass batten holder. (I-232/P-330)	8	70	Per point	560.0
5	Providing and fixing three pin 5 Amp plug and socket flush type. (I-226/P-33)	1	151	Per Point	151.0
6	Providing & laying for (MAIN or SUB MAN) PVC insulated with size 2-7/029 PVC cooper conductor in 3/4 "dia PVC conduit on surface. (I-03/P-1).	79	171	Per Meter	13509.0
7	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (4mm2) copper conductor in 3/4 "dia PVC conduit or surface.	50	305	Per Meter	15250.0
8	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63 amp SP (TB-5S) on prepared board as required. (I-203/P-31).	3	916	Per No.	2748.0
9	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp DP (TB-5S) on prepared board as required. (I-204/P-31).	1	2456	Per No.	2456.0
10	Providing & fixing one way SP 5amp switch surface type	15	34	Per No.	510.0
11	P/F Ceiling Fan 56 P-34/235	1	3185	Per No.	3185.0
12	P/F Tube light 40 volt	3	1000	Per No.	3000.0
					52241.00
13	PVC distribution board for 12xSP and 1xDP (China) 1xVolt meter 1xAmp Meter 3x P-Lamp (M.R)	1		Per No.	

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 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 _____

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 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



REMAINING WORK OF
PHARMACOGENOSY / LIBRARY
AT FACULTY OF PHARMACY

From:
Executive Engineer
S.U. Engineering Wing,
Jamshoro



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN

Subject: Remaining Work of Pharmacogonosy / Library at Faculty of Pharmacy.

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 : **Remaining Work of Pharmacognosy / Library at Faculty of Pharmacy.**
- c) Estimated Cost : Rs.15312640.00
- d) Amount of Bid Security : **4%** (Rs.612506.00)
- e) Period of Bid Validity : 90 days
- f) Amount of Bid Security : **10%** (Rs.1531264.00, 4% at the time of Submission and 6% deductible from the running bills)
- g) Percentage if any, to be deducted from bill : **6%** (Rs.918758.00)
- h) Deadline of submission of Bids along with time : 04-05-2017 upto 12:00 noon.
- i) Venue, Date & Time of Bid Opening : Office of the Executive Engineer,
04-05-2017 at 01:00 p.m.
- j) Time for Completion from written order of commence : 08 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: Remaining Work of Pharmacogonosy / Library at Faculty of Pharmacy.

GENERAL ABSTRACT

CIVIL

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

ELECTRIC

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

CONTRACTOR

Schedule "B"
Remaining work of Pharmacogony

<i>Sr.</i>	<i>I t e m s</i>	<i>Qty</i>	<i>Rate</i>	<i>Unit</i>	<i>Amount</i>
1	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 (G/F) P-16/16-a	11295.0	337.00	Pcft	3806415
2	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) Using Tor Bars P-16/8-b	757.0	5001.70	Pcft	3786287
3	Pacca Brick Work (F.F) P-20/5	1140.0	13340.71	%cft	152084
4	Cement Plaster 1/2" thick P-51/12	7960.0	2241.80	%sft	178447
5	Cement Plaster 3/8" thick P-51/12	8560.0	2166.72	%sft	185471
6	Cement Plaster 3/4" thick P-51/12	7335.0	2678.50	%sft	196468
7	Supplying and fixing in position Aluminium channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen i/c handles stoppers & locking arrangement etc complete (a) Deluxe model (White) P-107/84	880.0	1592.69	Psft	1401567
8	First class deodar wood wrought framed and fixed in place including chowkats, hold fast, tower bolts, chowks, handles, cord with hooks, and cost of nails and screws etc, paneled or paneled and glazed of fully glazed P-57/7(-)60/25	221.0	902.93	Psft	199548
9	Providing & fixing colour create to wall surface to provide, durable crush and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20' height) P-55/44	7320.0	6319.50	%sft	462587
10	P/F Steel iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paint etc P-57/7(-)60/25	880.0	194.16	Psft	170861

11	Pacca brick work other than building including striking of joints upto 20 feet height on ground floor in C.M (1:5) P-20/5	840.0	12902.08	%cft	108377
12	Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved made etc complete (new surface) (b) 2nd & subsequent coat P-54/36-b	13350.0	2717.00	%sft	362720
13	Distempering 2 coats P-53/24-b	12050.0	1043.90	%sft	125790
14	Laying floors of approved coloured glazed tiles ¼" thick laid in white cement and pigment on a bed of ¾" thick cement mortar 1:2 P-42/25	12200	27747.06	%sft	3385141
15	Glazed tile dado ¼: thick laid in pigment over 1:2 cement sand mortar ¾" thick including finishing P-44/38	550	28299.3	%sft	155646
16	Painting doors and windows any type 2 coat P-67/4	422	1160.06	%sft	4895
					14682305

Schedule "B"

Name of Work: ELECTRIC WORK FOR NEWLY ESTABLISHED PHARMOCOGONOCY PORTION AT FACULTY OF PHARMACY, SINDH UNIVERSITY, JAMSHORO.

Part "A" Scheduled Items

Sr #	Items	Qty	Rate	Unit	Amount
13.	Wiring for light or fan point with 3/029 PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required. (I-124/P-15)	250 Nos.	1130/-	Per Point	282500/-
14.	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (I-126/P-15).	30 Nos.	985/-	Per Point	29550/-
15.	Providing and fixing bakelite ceiling rose with two terminals. (I-228/P-33).	150 Nos.	72/-	Per No.	10800/-
16.	Providing and fixing brass batten holder. (I-232/P-33)	100 Nos.	70/-	Per No.	7000/-
17.	Providing and fixing three pin 5Amp plug and socket flush type. (I-226/P-33)	20 Nos.	151/-	Per No.	3020/-
18.	Providing & fixing three pin 10/15 Amp plug and socket flush type. (I-227/P-33).	20 Nos.	162/-	Per No.	3240/-
19.	Providing & laying for (MAIN or SUB MAIN) PVC insulated with size 2-7/29 PVC cooper conductor in 3/4" dia PVC conduit recessed in the wall or column a required. (I-10/P-2).	700 Mtr	222/-	Per Meter	155400/-
20.	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm ²) copper conductor in 3/4" dia PVC conduit recessed in the wall or column a required. (I-12/P-2).	600 Mtr	341/-	Per Meter	204600/-
21.	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 4-7/064 (16mm ²) copper conductor in 1 1/2" dia PVC conduit recessed in the wall or column as required. (I-12/P-6).	60 Mtr	1213/-	Per Meter	72780/-
22.	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 50mm ² (I-105/P-12).	60 Mtr	3312/-	Per Meter	198720/-
23.	Providing & fixing one way SP 5Amp switch surface type. (I-216/P-33).	250 Nos.	34/-	Per No.	8500/-
24.	Providing & fixing brass ceiling fan 56" (good quality) (I-235/P-34).	50 Nos.	3185/-	Per No.	159250/-
Total Part "A"					1135360/-

Part "B" Non-Scheduled Item

<i>Sr #</i>	<i>Items</i>	<i>Qty</i>	<i>Rate</i>	<i>Units</i>	<i>Amount</i>
4.	P/F power distribution board 20x24 powder coated 18 SWG with following configuration 1x100 A TP MCCB Terasaki 12x16 A SP GE 5x20 A SP GE 1xV.meter 1xA.meter 3xP.lamp	03 No.		Per No.	
5.	P/F power distribution board 24x30 powder coated 18 SWG with following configuration 1x200 A TP MCCB Terasaki 1x Bus bar 200 A 4 Stip 1xV.meter Digital revoleco 1xA.meter Digital revoleco 3xP.lamp 3x Selector switch	01 No.		Per No.	
6.	Tube light with electronic chock complete SOGO	200 Nos.		Per No.	
			Total Part "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 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 / 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 st Qtr	2 nd Qtr	3 rd Qtr	4 th 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)	
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 ICT	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)
21.	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	-----	-----	-----	15.370 (M)
22.	Remaining work of Pharmacogonosy / Library at Faculty of Pharmacy.	15.312 (M)	15.312 (M)	Non ADP	Open Bid	-----	-----	-----	15.312 (M)


EXECUTIVE ENGINEER
 S.U. Engineering Wing,
 Jamshoro.