Issued to Mr. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Government Contractor & Charges Rs.3000/-

Visit Pay Order No. \_\_\_\_\_\_\_\_\_\_

Dated. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Bank.\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**PROJECT DIRECTOR, (PMIU-SERP II)**

**SCHOOL INFRASTRUCTURE DEVELOPMENT (SID),**

**GOVERNMENT OF SINDH, KARACHI**

**BIDDING DOCUMENTS AND CONDITION OF CONTRACT ISSUED FOR THE WORK Repair, Renovation and Reconstruction of school under Sindh Education Reform Program (SERP-II) @ School Infrastructure Development (SID), Package No.1 JAMSHORO**

I/We hereby submit bid for the execution, for the Project Director PMIU SID, Karachi (here in before) and here in after referred to as “Procuring Agency” of the work specified written memorandum within the time specified in each Memorandum For.

**GRAND SUMMARY**

|  |  |  |  |
| --- | --- | --- | --- |
| **1 SCHOOL NAME GBPS MAIN SINDHI KOTRI SID:422010020** | | | |
| **S.No** | **ITEMS OF WORKS** | **Amount in Word** | **Amount in Figure** |
| 1 | Composite Schedule Rate 2012 Civil Work | **Nine Million Four Hundred Fifty Three Thousand Four Hundred and Thirteen Only.** | **9,453,413.00** |
| 2 | PREMIUM\_\_\_\_\_\_\_\_% ON SCHEDULE ITEMS |  |  |
| 3 | NON SCHEDULE ITEMS CIVIL WORK |  |  |
|  | **A= TOTAL AMOUNT CIVIL WORK** |  |  |
| 1 | Composite Schedule Rate 2012 Plumbing Work | **Six Hundred Eight Thousand Three Hundred and Fort Eight Only.** | **608,348.00** |
| 2 | PREMIUM\_\_\_\_\_\_\_\_% ON SCHEDULE ITEMS |  |  |
| 3 | NON SCHEDULE ITEMS PLUMBING WORK |  |  |
|  | **B= TOTAL AMOUNT PLUMBING WORK** |  |  |
| 1 | Composite Schedule Rate 2012 ELETRIFICATION WORK | **Five Hundred Fifty Four Thousand Five Hundred and Eighty Three Only.** | **554,583.00** |
| 2 | PREMIUM\_\_\_\_\_\_\_\_% ON SCHEDULE ITEMS |  |  |
| 3 | NON SCHEDULE ITEMS ELECTRIFICATION WORK |  |  |
|  | **C= TOTAL AMOUNT ELECTRIFICATION WORK** |  |  |
|  | **TOTAL AMOUNT A+B+C** |  |  |
| **2 SCHOOL NAME: GBPS TELEGRAPH WORKSHOP COLONY (SID:422010112)** | | | |
| **S.No** | ITEMS OF WORKS |  |  |
| 1 | Composite Schedule Rate 2012 Civil Work | Four Hundred Eighty Thousand Two hundred and Seventy Seven Only. | **480,277.00** |
| 2 | PREMIUM\_\_\_\_\_\_\_\_% ON SCHEDULE ITEMS |  |  |
| 3 | NON SCHEDULE ITEMS CIVIL WORK |  |  |
|  | A= TOTAL AMOUNT CIVIL WORK |  |  |
| 1 | Composite Schedule Rate 2012 Plumbing Work | Two Hundred Twenty Nine Thousand Six Hundred and Thirty Three Only. | **229,633.50** |
| 2 | PREMIUM\_\_\_\_\_\_\_\_% ON SCHEDULE ITEMS |  |  |
| 3 | NON SCHEDULE ITEMS PLUMBING WORK |  |  |
|  | **B= TOTAL AMOUNT PLUMBING WORK** |  |  |
| 1 | Composite Schedule Rate 2012 ELETRIFICATION WORK | **Four Hundred thirty Five Thousand Six Hundred and Ninety Two Only.** | **435,692.00** |
| 2 | PREMIUM\_\_\_\_\_\_\_\_% ON SCHEDULE ITEMS |  |  |
| 3 | NON SCHEDULE ITEMS ELECTRIFICATION WORK |  |  |
|  | **C= TOTAL AMOUNT ELECTRIFICATION WORK** |  |  |
|  | **TOTAL AMOUNT A+B+C** |  |  |
| **Rupees** | | | |

Memorandum showing items of work) to be carried our and in accordance in all respect with the specification, design, drawing referred to conditions of the Contract mentioned in Bidding Documents.

**MEMORANDUM**

1. General Description: Package No.1
2. Estimated Cost: Rs.
3. Bid Security: Rs. 5%
4. Performance Security: Rs. 5%
5. Retention Money: Rs. 3%
6. Income Tax: Rs. 7.50% to be deducted from bills:
7. Time allowed for completion of the work in 08 Months.
8. Defect liability period 03 Months.

**ADDITIONAL SECRETARY (PDF)/**

**PROJECT DIRECTOR, (PMIU-SERP-II)**

**SCHOOL INFRASTRUCTURE DEVELOPMENT (SID),**

**Government of Sindh, Karachi**

**Contractor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Signing Authority Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Signature**

**Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

***CONTRACTOR’S UNDERTAKING***

I/We offered the above rates after taking into consideration all the terms and conditions mentioned in Bidding Documents to fill up, and complete the Printed Bidding Document forms so as to complete the Agreement. In case of failure the Procuring Agency will be liberty to take action against me/us as per Condition of Contract. I/We have enclosed a Call Deposit No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ dated

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Amount\_\_\_\_\_\_\_\_\_\_\_\_\_

Bank\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

***SCHEDULE –A TO BID***

**SCHEDULE OF PRICES-MIN SUMMARY OF BID PRICES**

**Package No.1**

|  |  |  |
| --- | --- | --- |
| **Bill No.** | **Description** | **Total Amount (Rs)** |
| **1.**  **2.** | **GBPS MAIN SINDHI KOTRI (SID: 422010020)**  **GBPS TELEGRAPH WORKSHOP COLONY (SID: 422010112)** |  |
| **Total Bid Price**  **(In words).** | |  | |

**ABSTRACT**

**SCHEDULE –A TO BID**

**SCHEDULE OF PRISES**

**Package No.1**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item No.** | **Description** | **Quantity** | **Unit Rate(Rs)** | **Total Amount(Rs)** |
| **Part A.**  **Part B.**  **Part C.** | **I. Civil Work (SI)**  **II. Civil Work (NSI)**  **III. Plumbing (SI).**  **IV. Plumbing (NSI)**  **V. Electrification (SI)**  **VI. Electrification (NSI)** |  |  |  |
| **Total (to be carried to Summary of Bid price) Add/ Deduct the percentage quoted above/below on the prices of items based on composite Schedule of Rates.** | |  |  |  | |