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.4**

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 ID : GBPS Barchani (425030254)** | | |
| **S.No** | **ITEMS OF WORKS** | **COST (Rs.)** |
|  | **CIVIL WORKS** (Main Building + External Development + B/Wall + Rehablitation) |  |
| 1 | Composite Schedule Rate 2012 CIVIL WORK | 4,438,306.34 |
| 2 | 10% Premium on Schedule Items |  |
| 3 | CARRIAGE OF MATERIALS |  |
| 4 | NON SCHEDULE ITEMS CIVIL WORK |  |
|  | **A= TOTAL AMOUNT CIVIL WORK** |  |
|  | **PLUMBING WORKS** |  |
| 1 | Composite Schedule Rate 2012 PLUMBING WORK | 182,477.00 |
| 2 | 10% Premium on Schedule Items |  |
| 3 | NON SCHEDULE ITEMS PLUMBING WORK |  |
|  | **B= TOTAL AMOUNT OF PLUMBING WORK** |  |
|  | **ELECTRIFICATION WORK** |  |
| 1 | Composite Schedule Rate 2012 ELECTRIFICATION WORK | 344,010.00 |
| 2 | NON SCHEDULE ITEMS ELECTRIFICATION WORK |  |
|  | **C= TOTAL AMOUNT ELECTRIFICATION WORK** |  |
|  | **TOTAL AMOUNT A+B+C** |  |
|  | **(IN WORDS)** | |
| 2. **SCHOOL ID : GBPS Karam Khan Magsi (425010187)** | | |
| **S.No** | **ITEMS OF WORKS** | **COST (Rs.)** |
|  | **CIVIL WORKS** (Main Building + External Development + B/Wall + Rehablitation) |  |
| 1 | Composite Schedule Rate 2012 CIVIL WORK | 6,191,141.66 |
| 2 | 10% Premium on Schedule Items |  |
| 3 | CARRIAGE OF MATERIALS |  |
| 4 | NON SCHEDULE ITEMS CIVIL WORK |  |
|  | **A= TOTAL AMOUNT CIVIL WORK** |  |
|  | **PLUMBING WORKS** |  |
| 1 | Composite Schedule Rate 2012 PLUMBING WORK | 227,144.00 |
| 2 | 10% Premium on Schedule Items |  |
| 3 | NON SCHEDULE ITEMS PLUMBING WORK |  |
|  | **B= TOTAL AMOUNT OF PLUMBING WORK** |  |
|  | **ELECTRIFICATION WORK** |  |
| 1 | Composite Schedule Rate 2012 ELECTRIFICATION WORK | 236,023.00 |
| 2 | NON SCHEDULE ITEMS ELECTRIFICATION WORK |  |
|  | **C= TOTAL AMOUNT ELECTRIFICATION WORK** |  |
|  | **TOTAL AMOUNT A+B+C** |  |
|  | **(IN WORDS)** |  |

|  |  |  |
| --- | --- | --- |
| 3. **SCHOOL ID : GBPS MEHER LAGHARI (New School )** | | |
| **S.No** | **ITEMS OF WORKS** | **COST (Rs.)** |
|  | **CIVIL WORKS** (Main Building + External Development + B/Wall + Rehablitation) |  |
| 1 | Composite Schedule Rate 2012 CIVIL WORK | 6,733,250.54 |
| 2 | 10% Premium on Schedule Items |  |
| 3 | CARRIAGE OF MATERIALS |  |
| 4 | NON SCHEDULE ITEMS CIVIL WORK |  |
|  | **A= TOTAL AMOUNT CIVIL WORK** |  |
|  | **PLUMBING WORKS** |  |
| 1 | Composite Schedule Rate 2012 PLUMBING WORK | 227,144.00 |
| 2 | 10% Premium on Schedule Items |  |
| 3 | NON SCHEDULE ITEMS PLUMBING WORK |  |
|  | **B= TOTAL AMOUNT OF PLUMBING WORK** |  |
|  | **ELECTRIFICATION WORK** |  |
| 1 | Composite Schedule Rate 2012 ELECTRIFICATION WORK | 278,053 |
| 2 | NON SCHEDULE ITEMS ELECTRIFICATION WORK |  |
|  | **C= TOTAL AMOUNT ELECTRIFICATION WORK** |  |
|  | **TOTAL AMOUNT A+B+C** |  |
|  | **(IN WORDS)** | |

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.4
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.4**

|  |  |  |
| --- | --- | --- |
| **Bill No.** | **Description** | **Total Amount (Rs)** |
| **1.**  **2.**  **3.** | **GBPS Barchani (425030254)**  **SCHOOL ID : GBPS Karam Khan Magsi (425010187)**  **SCHOOL ID : GBPS MEHER LAGHARI (New School )** |  |
| **Total Bid Price**  **(In words).** | |  | |

**ABSTRACT**

**SCHEDULE –A TO BID**

**SCHEDULE OF PRISES**

**Package No.4**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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.** | |  |  |  | |