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 Hyderabad**

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 GBHS ZEAL PAK ID: 403030197** | | | |
| **S.No** | **ITEMS OF WORKS** | **Amount in Word** | **Amount in Figure** |
| 1 | Composite Schedule Rate 2012 Civil Work | **Sixteen Million Four Hundred Thirty Eight Thousand Four Hundred & Eighty Five Only.** | **16,438,485** |
| 2 | PREMIUM\_\_\_\_\_\_\_\_% ON SCHEDULE ITEMS |  |  |
| 3 | NON SCHEDULE ITEMS CIVIL WORK |  |  |
|  | **A= TOTAL AMOUNT CIVIL WORK** |  |  |
| 1 | Composite Schedule Rate 2012 Plumbing Work | **Nine Hundred Fifty Thousand Seven Hundred & Thirty Four Only.** | **950,734** |
| 2 | PREMIUM\_\_\_\_\_\_\_\_% ON SCHEDULE ITEMS |  |  |
| 3 | NON SCHEDULE ITEMS PLUMBING WORK |  |  |
|  | **B= TOTAL AMOUNT PLUMBING WORK** |  |  |
| 1 | Composite Schedule Rate 2012 ELETRIFICATION WORK | **Eleven Hundred Sixty Seven Thousand Three Hundred & Fifty Eight Only.** | **1,167,358** |
| 2 | PREMIUM\_\_\_\_\_\_\_\_% ON SCHEDULE ITEMS |  |  |
| 3 | NON SCHEDULE ITEMS ELECTRIFICATION WORK |  |  |
|  | **C= TOTAL AMOUNT ELECTRIFICATION WORK** |  |  |
|  | **TOTAL AMOUNT A+B+C** |  |  |
| **2 SCHOOL NAME GGHS ZEAL PAK SCHOOL ID: 403030209** | | | |
| **S.No** | **ITEMS OF WORKS** | **Amount in Word** | **Amount in Figure** |
| 1 | Composite Schedule Rate 2012 Civil Work | **Five Million Seventy Five Thousand One Hundred and Thirty One Rupees Only** | **5,075,131.00** |
| 2 | PREMIUM\_\_\_\_\_\_\_\_% ON SCHEDULE ITEMS |  |  |
| 3 | NON SCHEDULE ITEMS CIVIL WORK |  |  |
|  | **A= TOTAL AMOUNT CIVIL WORK** |  |  |
| 1 | Composite Schedule Rate 2012 Plumbing Work | **Three Hundred Thirty Seven Thousand Two Hundred and Thirty Seven Rupees Only.** | **337,237.00** |
| 2 | PREMIUM\_\_\_\_\_\_\_\_% ON SCHEDULE ITEMS |  |  |
| 3 | NON SCHEDULE ITEMS PLUMBING WORK |  |  |
|  | **B= TOTAL AMOUNT PLUMBING WORK** |  |  |
| 1 | Composite Schedule Rate 2012 ELETRIFICATION WORK | **Six Hundred Fifty Three Thousand Six Hundred and Ninety Nine Rupees Only.** | **653,699.00** |
| 2 | PREMIUM\_\_\_\_\_\_\_\_% ON SCHEDULE ITEMS |  |  |
| 3 | NON SCHEDULE ITEMS ELECTRIFICATION WORK |  |  |
|  | **C= TOTAL AMOUNT ELECTRIFICATION WORK** |  |  |
|  | **TOTAL AMOUNT A+B+C** |  |  |
| **Rupees** | | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **3 SCHOOL NAME GBPS TAWAKUL ALI MIRJUT ID: 403003010** | | | |
| **S.No** | **ITEMS OF WORKS** | **Amount in Word** | **Amount in Figure** |
| 1 | Composite Schedule Rate 2012 Civil Work | **Five Million Eight Hundred Twenty Five Thousand One Hundred and Forty Four Rupees Only.** | **5,825,144.00** |
| 2 | PREMIUM\_\_\_\_\_\_\_\_% ON SCHEDULE ITEMS |  |  |
| 3 | NON SCHEDULE ITEMS CIVIL WORK |  |  |
|  | **A= TOTAL AMOUNT CIVIL WORK** |  |  |
| 1 | Composite Schedule Rate 2012 Plumbing Work | **Five Hundred Fifty Six Thousand Four Hundred and Fifty Five Rupees Only.** | **556,455.00** |
| 2 | PREMIUM\_\_\_\_\_\_\_\_% ON SCHEDULE ITEMS |  |  |
| 3 | NON SCHEDULE ITEMS PLUMBING WORK |  |  |
|  | **B= TOTAL AMOUNT PLUMBING WORK** |  |  |
| 1 | Composite Schedule Rate 2012 ELETRIFICATION WORK | **Six Hundred Fifty Seven Thousand Seven Hundred and Sixteen Rupees Only.** | **657,716.00** |
| 2 | PREMIUM\_\_\_\_\_\_\_\_% ON SCHEDULE ITEMS |  |  |
| 3 | NON SCHEDULE ITEMS ELECTRIFICATION WORK |  |  |
|  | **C= TOTAL AMOUNT ELECTRIFICATION WORK** |  |  |
|  | **TOTAL AMOUNT A+B+C** |  |  |
|  | | | |

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.** | **GBHS ZEAL PAK (SCHOOL ID:403030197)**  **GGHS ZEAL PAK (SCHOOL ID:403030209)**  **GBPS TAWAK UL ALI MIRJUT (SCHOOL ID: 403003010)** |  |
| **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.** | |  |  |  | |