

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL

Tel # 99261261- 68, (Ext. 2291) Fax # 99261255, E-mail: [ddff@neduet.edu.pk](mailto:ddff@neduet.edu.pk)

"Say NO to Corruption"

Director Procurement

No. PC/NED/ AR-102534/ 651

Dated: 15/9/2017

**Notice Inviting Tender**

Sealed bids are invited from reputable and well experienced firms/companies having relevant Category (if applicable) registered with Pakistan Engineering Council, Income Tax, GST and Sindh Revenue Board (where applicable) to carry out following works:

S#	Name of Work	Tender Schedule – Date and Time				Time of Completion	Tender Fee
		Issue / Sale		Submission	Opening		
		From	To				
1.	DS Class Rooms to be developed in a Hall Building #2, City Campus NED City Campus	20-09-2017 08:30 AM to 4:00 PM	09-10-2017 08:30 AM to 4:00 PM	10-10-2017 10:30 A.M	10-10-2017 11:00 A.M	Three Months	1,000/-

Bid Security @ 2.5% of the total bid cost PO / Bank Guarantee in favor of Director Finance

Tender Documents can be purchased from ADP-II office against PO in favour of Director Finance & shall be opened as per above schedule in same office.

**TERMS & CONDITIONS:**

**(a) Under following conditions bid can be rejected**

- (i) Conditional and telegraphic bids/tenders.
- (ii) Bids not accompanied by bid security of 2.5% of The Bid price.
- (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.
- (v) Blacklisted firms/companies

**(b) Bid validity Period:- (90) days**

(c) The NEDUET reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 amended up-to-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 firms/contractor.
- (iii) Financial Statement and income tax returns for the last 03 years.
- (iv) Affidavit that firm has never been blacklisted.
- (v) Copy of CNIC / Establishment of Firm/ Company etc.
- (vi) Proof of Registration of NTN, GST, SRB & PEC. (Whichever is applicable)

Tender documents can be obtained on any working day from the office of ADP-II, Procurement Cell, NEDUET as per above schedule with prescribed tender fee (not refundable) in favour of Director Finance.

Tender documents can also be downloaded from SPPRA website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) and this University website [www.neduet.edu.pk](http://www.neduet.edu.pk)

Director Procurement

15/9/2017

**NED UNIVERSITY**  
of Engineering & Technology  
UNIVERSITY ROAD, KARACHI-75270. TEL: 9926 1261-68 EXT 2471 & 2291  
FAX: 9926-1255 EMAIL: ddf@neduet.edu.pk Web: www.neduet.edu.pk

**NOTICE INVITING TENDERS**  
No. PC/NED/AR/Classrooms/6365/17 Tender Fee: Rs. 1,000

ہیٹ ڈائل کلاس رومز کے لیے مقررہ سٹیج پر پیشکشوں کی درخواستیں  
مقررہ سٹیج پر پیشکشوں کی درخواستیں  
مقررہ سٹیج پر پیشکشوں کی درخواستیں

**CLASSROOMS TO BE DEVELOPED IN A HALL BUILDING # 2, CITY CAMPUS, NED UNIVERSITY**

**Tender Documents Issuance, Submission & Opening Schedule**

To be issued from	To be sold up to	Submission up to	Opening
20.09.2017 8:30 am-4:00 pm	09.10.2017 8:30 am-4:00 pm	10.10.2017 10:30 am	11.10.2017 11:00 am

**TERMS & CONDITIONS**

1. All tender documents must be purchased from ADP-II Office of the University of Engineering & Technology, NED University, Karachi-75270.

2. Tender documents will be purchased from ADP-II Office of the University of Engineering & Technology, NED University, Karachi-75270.

3. Tender documents will be purchased from ADP-II Office of the University of Engineering & Technology, NED University, Karachi-75270.

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**تینڈرز گھرانے جو نوٹیس**  
No. PC/NED/AR/102534/651 Say NO to Corruption

ہیٹ ڈائل کلاس رومز کے لیے مقررہ سٹیج پر پیشکشوں کی درخواستیں  
مقررہ سٹیج پر پیشکشوں کی درخواستیں  
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**CLASSROOMS TO BE DEVELOPED IN A HALL BUILDING # 2, CITY CAMPUS, NED UNIVERSITY**

**Tender Documents Issuance, Submission & Opening Schedule**

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**شرائط و ضوابط:**

1. تمام پیشکشیں اور تینڈر فیس کی رقمیں لازمی طور پر فری / طلبہ کی طرف سے  
2.5% سٹیج پر پیشکشوں کی درخواستیں  
مقررہ سٹیج پر پیشکشوں کی درخواستیں

DAWN: 18.09.2017

HILAL - E - PAK: 18.09.2017

**NED UNIVERSITY**  
of Engineering & Technology  
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**نوٹس طلبی تینڈرز**  
No. PC/NED/AR/102534/651 Say NO to Corruption

مستندہ کی طرف سے پیشکشوں کی درخواستیں  
مقررہ سٹیج پر پیشکشوں کی درخواستیں  
مقررہ سٹیج پر پیشکشوں کی درخواستیں

**CLASSROOMS TO BE DEVELOPED IN A HALL BUILDING # 2, CITY CAMPUS, NED UNIVERSITY**

**Tender Documents Issuance, Submission & Opening Schedule**

To be issued from	To be sold up to	Submission up to	Opening
20.09.2017 8:30 am-4:00 pm	09.10.2017 8:30 am-4:00 pm	10.10.2017 10:30 am	11.10.2017 11:00 am

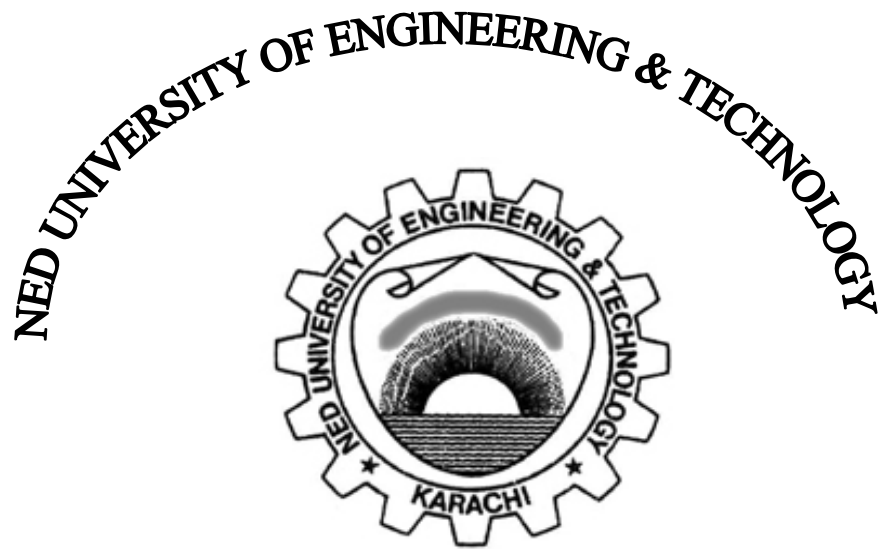
**شرائط و ضوابط:**

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JANG: 18.09.0271

ISSUED ON: \_\_\_\_\_

ISSUED TO: \_\_\_\_\_



**“DS CLASS ROOMS TO BE DEVELOPED IN A HALL  
BUILDING # 2, CITY CAMPUS NED CITY CAMPUS ”**

**TENDER NO. PC/NED/AR/CLASS ROOMS DEVELOPED/6365/17**

**Procurement Cell**

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## Instructions to Bidders

### General Rules and Directions for the Guidance of Contractors.

- .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 document 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 rates 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 rates 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 conditions, 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 and number 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 bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it 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 and 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 unit 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 govern and the unit rate corrected. If there is a discrepancy between the total bid 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 govern.

**BIDDING DATA**

- (a) **Name of Procuring Agency:** NED University of Engineering & Technology,  
University Road,  
Karachi.
- (b) **Brief Description of Works:** Ds Class Rooms To Be Developed In A Hall  
Building # 2, City Campus Ned City Campus
- (c) **Procuring Agency's address:** NED University of Engineering & Technology,  
Main University Road,  
Karachi.
- (d) **Estimated Cost:** 0.793 Million
- (e) **Amount of Bid Security:** 2.50%
- (f) **Period of Bid Validity  
(days):-** (90 days)
- (g) **Security Deposit:-  
(including bid security):** 10%
- (h) **Percentage, if any, to be  
deducted from bills:** 10%
- (i) **Deadline for Submission of  
Bids along with time:**
- (j) **Venue, Time, and Date of  
Bid Opening:** Procurement Cell, ADP – II, 00-00-0000  
00:00 A.M
- (k) **Time for Completion from  
written order of commence:** Three Months
- (l) **Liquidity damages:** 0.1% of the contract amount per day for the work  
remains un-commenced and un-completed after  
due date upto maximum of 10% and after that  
termination of Contract.
- (m) **Deposit Receipt No:** Date:\_\_\_\_\_Amount:\_\_\_\_\_

**Conditions of Contract****NEDUET, Karachi**

**Clause – 1: Commencement & Completion Dates of work.** The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorated basis.

**Clause – 2: Liquidated Damages.** The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

**Clause – 3: Termination of the Contract.**

- (A). Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- i. contractor causes a breach of any clause of the Contract;
  - ii. the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
  - iii. in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
  - iv. contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B). The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- i. to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
  - ii. to finalize the work by measuring the work done by the contractor.



- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
- i. no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
  - ii. however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

**Clause 4: Possession of the site and claims for compensation for delay.** The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

**Clause –5: Extension of Intended Completion Date.** The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

**Clause –6: Specifications.** The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

**Clause – 7: Payments.**

- (A). **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B). **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

**Clause – 8: Reduced Rates.** In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

**Clause – 9: Issuance of Variation and Repeat Orders.**

- (A). Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C). In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D). The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.
- (E). In case of quantities of work executed result the Initial Contract Price to be xceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F). **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

#### **Clause-10: Quality Control.**

- (A). **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B). **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C). **Uncorrected Defects:**
  - i. In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- ii. If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

**Clause – 11:**

- (A). **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B). **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

**Clause – 12: Examination of work before covering up.**

- (A). No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B). If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

**Clause – 13: Risks.** The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

**Clause-14: Measures for prevention of fire and safety measures.** The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

**Clause-15:Sub-contracting.** The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

**Clause – 16: Disputes.** All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

**Clause –17: Site Clearance.** On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

**Clause –18: Financial Assistance /Advance Payment.**

- (A). **Mobilization advance** is not allowed.
- (B). **Secured Advance against materials brought at site.**
  - i. Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
  - ii. Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

**Clause –19: Recovery as arrears of Land Revenue.** Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

**Clause –20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

**Divisional Accountant**

**Contractor**

**Executive Engineer/Procuring Agency**

## BILL OF QUANTITIES

### (A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

**Amount TOTAL (a)**

----- % above/below on the rates of CSR.

**Amount to be added/deducted on the basis  
Of premium quoted. TOTAL (b)**

**Total (A) = a+b in words & figures:**

Contractor

Executive Engineer/Procuring Agency

**(B) Description and rate of Items based on Market (Offered rates)**

<b>Item No</b>	<b>Quantities</b>	<b>Description of item to be executed at site</b>	<b>Rate</b>	<b>Unit</b>	<b>Amount in Rupees</b>

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency



## Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor

Executive Engineer/Procuring Agency


# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Director of services

P-251/C

## B.O.Q FOR DS CLASS ROOMS TO BE DEVELOPED IN A HALL BUILDING # 02, CITY CAMPUS NED CITY CAMPUS

Sr. No	P.W.D. Schedule 2012 Ref. No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
<b>A Floor (Schedule Items)</b>						
01	Code-117 Item # 79	Providing and laying 1 inch (25 mm) thick floor of mosaic marble chips tiles 12" X 12" X 1" (1/2" topping, 1/2" base) or 305 mm X 305 mm X 25 mm (13 mm topping, 12 mm base) in white cement with pigment of light shade with approved marble chips in ground floor over 1 inch (25 mm) lime mortar 1:2 (one lime 2 sand) including setting the tiles with grey cement slurry over lime mortar, jointing and washing the tiles with cement slurry of matching colour including grinding, rubbing, polishing and curing etc. complete, including the cost of mortar.	100 sq.ft	3710	12237.02	453993.44
<b>Maintenance Works (Schedule Items)</b>						
01	Code-125 Item # 47	Plastering 1-1/2" (38 mm) thick in patches in lime sand mortar 1:2 including curing and scraping old damaged portion in regular shape and removal of rubbish from the site etc. complete as per direction of Engineer-in-Charge in ground floor.	100 sq.ft	1200	4470.52	53646.24
02	Code-125 Item # 142	Replacing worn out frames of best quality shisham wood doors, windows and ventilators etc. in all floors.	CFT	31	2593.883	80410.37
	Code-125 Item # 140	OR Replacing worn out frames of best quality Burmah teak wood in doors, windows and ventilators etc., in all floors.	CFT	31	7879.023	244249.71
03	Code-125 Item # 193	Varnishing two renewal coats of approved make to wood work including cleaning the old surface as directed the Engineer-in-Charge in any floor . Size Window 5'-6" x 8'-0" x2 x17= 1496 Window 2'-6" x 4'-6" x2 x4= 90 Window 3'-9" x 4'-6" x2 x8= 270 Window 3'-0" x 4'-6" x2 x2= 54 Window 5'-0" x 4'-6" x2 x1= 45 Ventilator 3'-6" x 1'-6" x2 x9= 94.5 door 4'-0" x 7'-0" x2 x1= 56 door 4'-6" x 7'-0" x2 x1= 63	100 sq.ft	2168.5	727.474	15775.62
04	Code-125 Item # 214	<b>DOORS, WINDOWS, VENTILATORS GLASS WORK</b> Replacing glass panes of 32 oz. per Sft. (4.00 mm) approx. with iron nails and putty including removing broken ones if required in all floors .	Sq.ft	40	103.098	4123.90
05	Code-125 Item # 216	Replacing polished wire reinforced glass 1/4" (6.4 mm) thick with iron nails and putty including removing broken ones if required in all floors.	Sq.ft.	85	231.055	19639.00
06	Code-125 Item # 222	Replacing coloured glass panes of sizes upto 4 mm thickness with iron nails and putty including removing broken ones if required in all floors.	Sq.ft.	20	108.622	2172.44
<b>Total amount of "A" Schedule Items</b>						<b>793,600.35</b>
<b>Add Premium</b>						
<b>GROSS AMOUNT</b>						

  
 29/06/17

Sr.	PWD Schedule 2012 Ref. No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
<b>B- MS. Movable Partitfon Boards (Non-Schedule Items)</b>						
01	Non- schedule	Providing and fabricating movable partition boards. Each board of 8' width and 7' height will be made with M.S metal frames with wheels & soft board panels clad with fabric as per specification & detail given in drgs. Complete in all respect.	Nos	12		
<b>Floor (Non-Schedule Items)</b>						
01	Non- schedule	Providing and laying 3"- 4" wide and 1/2" thick black stone border, as per approved sample, complete with chemical polish finish.	R/P	1221		
02	Non- schedule	Providing and fixing 4"x12" skirting in black stone (as per approved sample) along all walls and column base, flushed with finish plaster level. Complete in all respects with polished finish of approved quality.	R/P	330		
<b>Termite proofing (Non-Schedule Items)</b>						
01	Non- schedule	Application of termite proofing treatment on all windows, door, ventilators, floor, wall and ceiling surfaces with the help of scaffolding.	L.S	L.S		
<b>Painting (Non-Schedule Items)</b>						
01	Non- schedule	Providing and applying with roller 3 coats of Matt Finish Emulsion paint brand ICI or equivalent on all walls over a coat of primer, along with surface preparation, filling, rubbing, complete with a smooth finish as per specification and instruction of the consultant/ site engineer. Sample to be provided on site for approval before execution of the work.	SFT	4500		
<b>Wooden works (Non-Schedule Items)</b>						
01	Non- schedule	Providing and fixing polished Shisham bands (4"x1/2" in section) at heights as shown in drawings along walls, for mounting of soft boards where desired.	RFT	130		
<b>Total Amount of "B" Non Schedule Item</b>						
<b>C- Electrical Works (Non-Schedule Items)</b>						
01	Non- schedule	Providing, fixing and wiring of light & Ceiling fan point, controlled by one single pole switch of Clipsal / MK England / Bosch Germany or equivalent make, with 3 x 1.5mm <sup>2</sup> single core, cu, PVC insulated wire of Pakistan / Pioneer/ AGE Cable or equivalent make, recessed concealed on walls, columns and open on ceiling GI conduit(wooden trust), drawn in suitable size PVC conduit of Galco/ Dadex/ IIL or equivalent make. Complete with all respect such as MS back box etc. As per drawing, as required and approved by the Engineer / Directorate of Services	Nos.	25		
02	Non- schedule	Providing & wiring, (Circuit wiring) from DB to switch board & 3 pin power outlet with 2x2.5mm + 1x1.5mm <sup>2</sup> single core, cu, PVC insulated wire of Pakistan / Pioneer/ AGE Cable or equivalent make recessed concealed on walls & columns and open on ceiling GI conduit(wooden trust), drawn in suitable size PVC conduit of Galco/ Dadex/ IIL or equivalent make, Complete with all respect such as MS back box etc, as per drawing, as required and approved by the Engineer /Directorate of Services.	Nos.	03		

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D-249/C

Sr.	PWD Schedule 2012 Ref. No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
03	Non- schedule	Providing, wiring & fixing of Multi pin socket 13 Amps of Clipsal/ MK England /Bosch Germany or equivalent make, connect to DB with 2x2.5mm <sup>2</sup> +1x2.5mm <sup>2</sup> single core cu, PVC insulated cable of Pakistan Cable, Pioneer, AGE or equivalent make,. Drown in suitable size PVC conduit of Galco/ Dadex/ IIL or equivalent make. Recessed concealed in wall/columns & beam,. and open on ceiling GI conduit (wooden trust),. Complete in all respect such as MS/PVC back box etc, as required and approved by the Engineer /Directorate of Services .	Nos.	03		
04	Non- schedule	Providing, fixing and connecting of Ceiling fan 56" Deluxe type Pak fan/ Millat/ Royal or equivalent make, control by one single pole switch and one fan dimmer of Clipsal/ MK England / Bosch Germany or equivalent make. Complete with all respect as required, as per drawing & as approved by the Engineer / Directorate of Services	Nos.	12		
05	Non- schedule	Providing , fixing and connecting of LED light fixture 36Watts, 4 Feet long, Philips/ Osram / AGM or equivalent make . Connect two lights with one point. Complete in all respect as per drawing and as approved by the Engineer / Directorate of Services .	Nos.	25		
<b>Total Amount of "C" Non Schedule Item</b>						

Summary

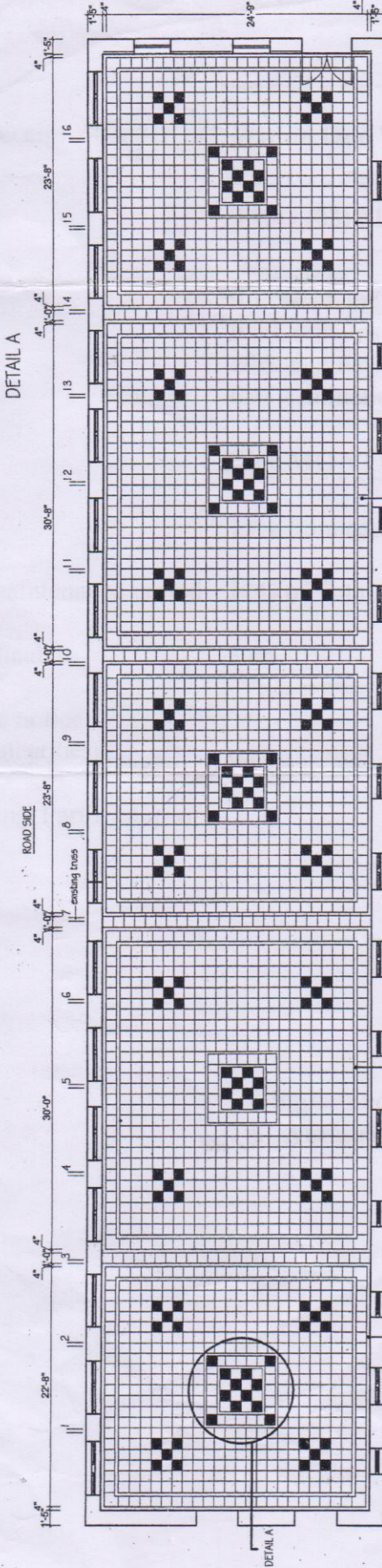
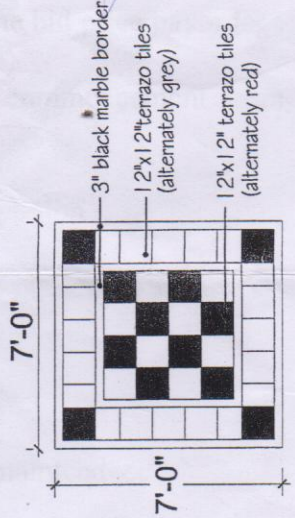
"A" Total amount of (Schedule Items) = Rs:  
 "B" Total amount of (Non-Schedule Items) = Rs:  
 "C" Total amount of Electrical Items (Non-Schedule) = Rs:  
**GROSS AMOUNT of A + B + C = Rs:**

*Signature of Contractor with Seal*

*Handwritten signature and initials*  
 AASCCC

D-248

4/10/13  
 12/1/13



**FLOORING PATTERN**

DEPARTMENT OF ARCHITECTURE & PLANNING		TITLE: BLDG.#2 EXHIBITION HALL (FIRST FLOOR)		DRAWING NO.
N.E.D UNIVERSITY OF ENGINEERING & TECHNOLOGY		JOB: DETAIL FOR FLOORING PLAN		EXH - 01
KARACHI.		RESTORATION OF CITY CAMPUS BUILDING,		CDS SURINA HAD
		N.E.D. UNIVERSITY OF ENGINEERING & TECHNOLOGY		
		KARACHI.		
DESIGN ARCHITECT:		JOB NO. ANJLA MESH		
CHECKED: AN		DATE: 28-DEC-2016		
DATE: 28-DEC-2016		SCALE: 3/32" = 1'-0"		
DESCRIPTION:		DATE:		
ARCHITECT'S REPRESENTATION:		DESCRIPTION:		
<p>ALL RIGHTS ARE THE PROPERTY OF NED UNIVERSITY OF ENGINEERING &amp; TECHNOLOGY KARACHI AND CANNOT BE USED WITHOUT THEIR WRITTEN PERMISSION</p> <p>ALL DESIGN, DRAWING &amp; REPRESENTATION SHALL BE IN THE POSSESSION OF THE OWNER IN ANY CASE. MAKING ALL REPRESENTATIONS THAT BE CORRECT AND VERIFIED TO BE TRUE.</p> <p>CONTRACTOR TO FOLLOW THE CODE OF PRACTICE &amp; REGULATIONS OF THE CONTRACT.</p>		<p>4" Wide Black marble border along with 12" Spacing</p> <p>To be equally Adjustable border on both side</p> <p>12x12 Terrazzo tile</p> <p>COURTYARD SIDE</p>		

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