

PAKISTAN STUDY CENTRE

University of Karachi

P.O. Box 8450, University of Karachi-75270
Ph.99261631, Fax 99261632, E-mail: pscuok@yahoo.com

Tender Notice

Say No To Corruption

Bids on the prescribed form in sealed envelope on Single Stage Single Envelope procedure are invited from Reputable Contractors who has experience of such work:

S. No.	Name of Work	Estimated Cost	Completion Time	Tender Fee
1-	Construction of Boundary Wall of Pakistan Study Centre, University of Karachi.	Rs. 51,54,750/-	4 Months	Rs. 2,000/-

Terms and Conditions:

- 1) Tender Document can be purchased from Engineering Department with effect from 21-11-2017 to 08-12-2017 on payment of the amount noted above (non-refundable) between **09:00 a.m.** till **03:00 p.m.** on any working day.
- 2) Sealed Tender accompanied by Pay Order of Earnest Money @ 2% of the Bid amount in favor of The Director, Pakistan Study Centre must be received in **the Engineering Department** up to 03:00 p.m. on 11-12-2017 and will be opened on 11-12-2017 at **03:30 p.m.** in the Pakistan Study Centre in presence of the Contractors or their representatives who will be present at that time.
- 3) In case of any unforeseen situation resulting in closure of office on the date of opening or Government declares holiday, the tender shall be submitted / opened on the next working day at the same time and venue.
- 4) Any Tender not accompanied by Earnest Money or short amount of Earnest Money or Conditional Tenders will not be considered. No Cheque will be entertained along with Tender as Earnest Money.
- 5) All Contractors have to submit Proof of Proprietorship of Company along with the copy of CNIC and copy of valid NTN, Sales Tax Registration and registration with PEC.
- 6) All Bids should be valid for period of (90) Days.
- 7) The Successful Bidders who refuse to do work after Opening of Tender, shall be liable to be forfeited their Earnest Money as a Penalty.
- 8) Competent Authority may reject any or all bids.
- 9) The Tender Notice shall be available on the Official website of PPRA, SPPRA as well.


21/11/17

Director
Pakistan Study Centre

PPRA INWARD DIARY
NO: 2933
DATED: 23-11-17

Registrar



University of Karachi
University Road
Karachi-75270
Pakistan

Ref: P.O./2017

Date: 05-01-2017

NOTIFICATION

The Vice-Chancellor is pleased to constitute a Complaint Redressal Committee (CRC) in compliance of Rule-31(2)(a) of S.P.P. Rules 2010 (Amended, 2013)

- | | |
|--|-----------------------------------|
| 1. Director Finance, University of Karachi | (Chairman) |
| 2. Mr. Muhammad Jawaid, Accounts Officer
Centre of Excellence in Marine Biology | Member (Independent Professional) |
| 3. Representative of A.G. Sindh | Member (Accountant General Sindh) |

REGISTRAR

Copy to:

1. Secretary to Vice-Chancellor
2. P.A. to Registrar
3. All Concerned

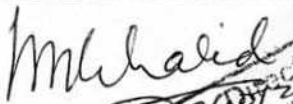
Annual Procurement Plan for the Year of 2017-2018

University of Karachi

S. #	Contents	Estimated Cost (Rs. in Million)	Method	Tentative / Actual date of NIT	Tentative / Actual closing date of NIT	Tentative / Actual date of award of Contract	Tentative deadline/ Actual date of Execution	Remarks
1.	Procurement of Chemicals	20.00	Single Stage Single Envelops/Quotations	July 16	June 17	July 16	August 16	Actual dates may vary
2.	Procurement of Glassware	5.00	Single Stage Single Envelops/Quotations	July 16	June 17	July 16	August 16	Actual dates may vary
3.	Procurement of Scientific Equipment's	50.00	Single Stage Single Envelops/Quotations	July 16	June 17	September 16	March 17	Actual dates may vary
4.	Procurement of A.C's	5.00	Single Stage Single Envelops/Quotations	July 16	June 17	September 16	June 17	Actual dates may vary
5.	Procurement of Refrigerators	0.50	Single Stage Single Envelops/Quotations	July 16	June 17	September 16	December 16	Actual dates may vary
6.	Procurement of Electric Cooler / Water Dispenser	0.50	Quotations	July 16	June 17	August 16	May 17	Actual dates may vary
7.	Procurement of Class Room Furniture	10.00	Single Stage Single Envelops/Quotations	July 16	June 17	September 16	June 17	Actual dates may vary
8.	Procurement of Office Furniture	3.00	Single Stage Single Envelops/Quotations	July 16	June 17	September 16	June 17	Actual dates may vary
9.	Procurement of Liveries	1.75	Single Stage Single Envelops	July 16	June 17	November 16	December 16	Actual dates may vary
10.	Procurement of Tyres	2.00	Direct Contract	July 16	June 17	February 17	March 17	Actual dates may vary
11.	Procurement of Batteries	0.50	Single Stage Single Envelops/Quotations	July 16	June 17	September 16	December 16	Actual dates may vary
12.	Procurement of Computers Hardware & IT Equipments	3.00	Single Stage Single Envelops/Quotations	July 16	June 17	September 16	February 17	Actual dates may vary
13.	Procurement of Printers	1.50	Single Stage Single Envelops/Quotations	July 16	August 16	August 16	October 16	Actual dates may vary
14.	Exhibition /Celebration & Others	1.00	Quotations	July 16	June 17	July 16	June 17	Actual dates may vary
15.	Procurement of Toners	3.00	Quotations	July 16	June 17	July 16	March 17	Actual dates may vary


Purchase Officer
University of Karachi


ENGINEERING DEPARTMENT
UNIVERSITY OF KARACHI
KARACHI


Director Finance
University of Karachi

S. #	Contents	Estimated Cost (Rs. in Million)	Method	Tentative / Actual date of NIT	Tentative / Actual closing date of NIT	Tentative / Actual date of award of Contract	Tentative deadline/ Actual date of Execution	Remarks
16.	Procurement of Scanners	0.20	Quotations	July 16	August 16	August 16	December 17	Actual dates may vary
17.	Procurement of UPS	0.20	Quotations	July 16	August 16	September 16	February 17	Actual dates may vary
18.	Procurement of Street Lights with Accessories	0.50	Quotations	July 16	June 17	August 16	September 17	Actual dates may vary
19.	Binding Works on Annual Contract Basis	5.00	Single Stage Single Envelops\	July 16	January 17	January 16	March 17	Actual dates may vary
20.	Procurement of Photocopiers	3.00	Single Stage Single Envelops/Quotations	July 16	June 17	August 16	September 16	Actual dates may vary
21.	Procurement of Papers & Stationery Items	9.50	Single Stage Single Envelops/Quotations	July 16	June 17	August 16	October 16	Actual dates may vary
22.	Souvenirs	0.15	Quotations	July 16	June 17	August 16	September 16	Actual dates may vary
23.	Procurement of Sanitary Items	0.50	Quotations	July 16	June 17	July 16	August 16	Actual dates may vary
24.	Procurement of Medals for Convocation	0.60	Single Stage Single Envelops	July 16	November 16	December 16	December 16	Actual dates may vary
25.	Services for VIP Arrangements for Convocation	3.00	Single Stage Single Envelops	November 16	November 16	December 16	December 16	Actual dates may vary
26.	Hiring of Furniture, Shamiyana, Qanat, Water Tanki, Jug, Glass, Pedestal Fans for Graduate Degree Annual / Supplimentary Examination	4.00	Single Stage Single Envelops	November 16	November 16	December 16	December 16	Actual dates may vary
27.	Repairing and Services of A.C's, Generators, Computers with Accessories, Electric Coolers etc.	2.00	Quotations	November 16	June 17	July 16	June 17	Actual dates may vary
28.	Purchase of Transport	2.00	Direct Contract	July 16	June 17	July 16	June 17	Actual dates may vary
29.	Plant & Machinery	10.00	Single Stage Single Envelops, Direct Contract	July 16	June 17	July 16	June 17	Actual dates may vary
30.	Civil Work of Academic and Administrative Buildings/Area	8.00	Single Stage Single Envelops/Quotations	July 16	June 17	July 16	June 17	Actual dates may vary
31.	Electrical Work of Academic and Administrative Buildings/Area	6.00	Single Stage Single Envelops/Quotations	July 16	June 17	July 16	June 17	Actual dates may vary
32.	Mechanical Work of Academic and Administrative Buildings/Area	2.00	Quotations	July 16	June 17	July 16	June 17	Actual dates may vary
33.	Miscellaneous Maintenance Work of Academic and Administrative Buildings/Area	2.50	Quotations	July 16	June 17	July 16	June 17	Actual dates may vary


[Signature]
Purchase Officer
University of Karachi

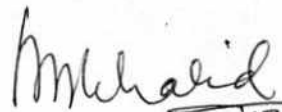
[Signature]
ENGINEERING DEPARTMENT
UNIVERSITY OF KARACHI
KARACHI

[Signature]
12/07/2017
Director Finance
University of Karachi

S. #	Contents	Estimated Cost (Rs. in Million)	Method	Tentative / Actual date of NIT	Tentative / Actual closing date of NIT	Tentative / Actual date of award of Contract	Tentative deadline/ Actual date of Execution	Remarks
34.	Civil Work of Residential Area	8.50	Single Stage Single Envelops/Quotations	July 16	June 17	July 16	June 17	Actual dates may vary
35.	Electrical Work of Residential Area	3.50	Single Stage Single Envelops/Quotations	July 16	June 17	July 16	June 17	Actual dates may vary
36.	Mechanical Work of Residential Area	1.00	Quotations	July 16	June 17	July 16	June 17	Actual dates may vary
37.	Miscellaneous Work of Residential Area	1.45	Quotations	July 16	June 17	July 16	June 17	Actual dates may vary
38.	Provision of Security Services / Security Equipment's	55.00	Single Stage Single Envelops	July 16	June 17	July 16	June 17	Actual dates may vary
40.								
41.								
42.								
43.								
44.								
45.								


Purchase Officer
~~Purchase Officer~~
University of Karachi


University Engineer
ENGINEERING DEPARTMENT
UNIVERSITY OF KARACHI
KARACHI


Director Finance 12/10/2017
Director Finance
University of Karachi

Instruction to Bidders (ITB) for Construction of Boundary Wall of Pakistan Study Centre

Preparation of Bids

1. Scope of Work: The University of Karachi plans to develop / acquire a comprehensive integrated solution relevant to security measures to meet the requirements..

2. Method and Procedure of Procurement: National Competitive Bidding **Single Stage One Envelope Procedure** as per SPP Rules 2010 (updated 2013).

3. Language of Bid: The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency shall be written in English language.

4. Documents Comprising the Bid: The bid prepared by the Bidders shall comprise the following components:

(a) Price Schedule completed in accordance with ITB Clauses 5, 6 and 7.

(b) Bid security furnished in accordance with ITB Clause 10.

5. Bid Prices:

5.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the Construction of Boundary Wall of Pakistan Study Centre, University of Karachi under the contract.

5.2 The prices shall be quoted inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery of services specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.

5.3 Prices quoted by the Bidder shall remain fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.

5.4 Prices shall be quoted in Pak Rupees.

6. Bid Form: The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the material to be supplied and fixed, their descriptions and prices.

7. Bid Currencies: Prices shall be quoted in Pak Rupees.

8. Document Establishing Bidder's Eligibility and Qualification: The Bidder shall furnish as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

(a) That the Bidder has the financial and technical capability necessary to perform the contract.

(b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.

9. Documents Eligibility and Conformity to Bidding Documents: The documentary evidence of conformity of the goods to the bidding documents may be in the form of literature and data.

10. Bid Security:

10.1 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture.

The bid security shall be denominated in the currency of the bid:

- (a) 2% Bid Security should be deposited with the bid;
- (b) be submitted in its original form; copies will not be accepted;
- (c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity.

10.2 Bid securities shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

10.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

10.4 The bid security may be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity or
- (b) in the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract in accordance or
 - (ii) to furnish performance security.

11. Period of Validity of Bids:

11.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid submission prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non responsive.

11.2 In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended as per Rule-38 of SPP Rules, 2010 (updated 2013). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

12. Format and Signing of Bid:

12.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID" as appropriate. In the event of any discrepancy between them, the original shall govern.

12.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

12.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

Submission of Bids

13. Sealing and Marking of Bids:

13.1 The Bidder shall seal the original and each copy of the bid in envelopes, duly marking the envelopes as "ORIGINAL BID" and "ONE COPY". The outer envelopes shall be addressed to the Procuring agency at the address given in the Bidding Documents, and carry statement "DO NOT OPEN BEFORE 11-12-2017.

13.2 If the outer envelope is not sealed and marked as required, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.

14. Deadline for Submission of Bids:

14.1 Bids must be received by the Procuring Agency at the address specified in Bidding Documents, not later than the time and date specified in the Bid Data Sheet.

14.2 The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents. In such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

15. Late Bids: Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.

16. Modification and Withdrawal of Bids:

16.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

16.2 No bid may be modified after the deadline for submission of bids.

16.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

Opening and Evaluation of Bids

17. Opening of Bids by the Procuring agency:

17.1 The Procuring agency shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.

17.2 The Bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency may consider appropriate, will be announced at the opening.

18. **Clarification of Bids:** During evaluation of the bids, the Procuring agency may ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

19. Preliminary Examination:

19.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

19.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

19.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.

19.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

20. Evaluation and Comparison of Bids:

20.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.

20.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and execution charges imposed till the delivery location.

21. Contacting the Procuring agency:

21.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

21.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

Award of Contract

22. Post-qualification:

22.1 In the absence of prequalification, the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.

22.2 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.

22.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

23. Award Criteria: The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

24. Procuring Agency's right to accept any Bid and to reject any or all Bids:

24.1 Subject to relevant provisions of SPP, Rules, 2010 (amended 2013), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.

24.2 Pursuant to Rule 45 of SPP Rules 2010 (updated 2013), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.

25. Notification of Award:

25.1 Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.

25.2 Upon the successful bidders furnishing of the performance security pursuant to ITB clause 26, the Procuring Agency will promptly notify each unsuccessful bidder and will release their bid security.

26. Signing of Contract:

26.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

26.2 Within the period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

27. Performance Security:

27.1 Within the period specified in BDS of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the condition

of contract. In the Performance Security Form provided in the Bidding Document or in another form acceptable to the Procuring agency.

27.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

28. Corrupt or Fraudulent Practices: The Government of Sindh requires that Procuring Agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under:

(a) **"Corrupt and Fraudulent Practices"** means either one or any combination of the practices given below;

(i) **"Coercive Practice"** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) **"Collusive Practice"** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) **"Corrupt Practice"** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) **"Fraudulent Practice"** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(b) **"Obstructive Practice"** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

BOQ**Construction of Boundary Wall Pakistan Study Center, University****Of Karachi**

S. No.	DESCRIPTION	Q T Y.	RATE.	UNIT.	AMOUNT
1	Excavation for foundation trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9" in depth to full compaction, dressing and disposal of surplus excavated stuff as directed, lead up to one chain and lift up to 5'(2650' cft) 1. Soft soil. 2. Hard Rock.	3200' 1350'	15 35	Cft Cft	48'000.00 47'250.00
2	Leveling and dressing the ground by cutting and filling earth up to 6" in depth including consolidating and watering, complete as required at site.	6000'	8	Sft	48'000.00
3	Cleaning jungle (dense) by cutting, removing all shrubs, trees , up to 6" girth etc. and taking out their entire roots and filling the hollows with earth complete with dressing, consolidating and watering the filling including stacking the serviceable materials and disposal of useless materials as directed, lead up to 10 chains, cost of earth included.	6000'	10	Sft	60'000.00
4	Bailing or pumping out sub-soil water during excavation , concreting, cast in situ concrete or masonry work in foundation etc. (only three operations to be allowed, trench volume under water to be measured first time for excavation, second time for concreting, and third time for cast in situ concrete or masonry work in foundation etc.,	4550'	10	Cft	45'500.00
5	Providing and laying 1:4:8 (1 cement 4 sand and 8 coarse aggregate) cement concrete using graded stone ballast 2" and down gauge in foundation including leveling, compacting and curing etc. complete.	1650'	150	Cft	2'47'500.00
6	Providing and laying with mechanical mixing machine reinforced cement concrete using screened graded bajri ¾" and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq. inch at 28 days with a mix not leaner than 1:2:4 in columns of square or rectangular shape of regular section including form work and its removal compacting with vibrator and curing etc. complete but excluding the cost of reinforcement, in any floor complete..	2300'	350	Cft	8'05'000.00
7	Providing and laying cold worked ribbed deformed steel reinforcement bars with minimum yield				

BOQ

Construction of Boundary Wall Pakistan Study Center, University

Of Karachi

	stress of 40,000 psi (AMRELI / RAZAQ) or equivalent make with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4, precast or M.s. chair tying with binding wire etc. cost of chairs and wires etc. Complete in all kinds of RCC work at any height.	7300'	140	KG	10'22'000.00
8	Providing & laying in Situ 1:2:4 (1 cement 2 sand and 4 coarse aggregate) cement concrete using crush graded boulders ¾" and down gauge in foundation, basement and plinth including form work, compacting, curing and removal of form work etc. complete, foundation and basement up to 5' depth and plinth up to 4' height from ground level.	500'	280	Cft	1'40'000.00
9	Providing and laying 1:3:6 cement concrete solid block masonry 4" to 6" thick using graded screened bajri ¾" and down gauge set in cement mortar 1:1:6 including scaffolding, raking out joints and curing etc. complete in any floor superstructure.	1700'	210	Cft	3'57'000.00
10	¾" thick cement plaster 1:6 on walls, ceiling and columns etc in any floor including making edges, corners, and curing etc, complete internal & external surface of room in any floor.	11000'	40	Sft	4'40'000.00
11	Oil bound distempering with distemper of approved make and shade in three coats including scraping, sand papering, dusting, and filling the holes, cracks and inequalities, if any at any height in any floor (GOBI'S) or equivalent make.	11000'	12	Sft	1'32'000.00
12	P/F M.S conduit pipe ¾" x ¾" iron grill 12 gauge 5" c/c as per drawing section detail which is enclosed with estimate complete as per direction of engineer in-charge, 9" wide plinth beam with 1' x 1' diamond shape vertical columns in R.C.C 1:2:4 i/c cost of enamel painting of grill both sides (GOBI'S) or equivalent i/c single coat of red oxide ((GOBI'S) or equivalent complete. Note: Contractor assured to check the pipe gauge.	2350'	750	Sft	17'62'500.00
				Total	51'54'750.00

ASSISTANT EXECUTIVE ENGINEER (CIVIL)

PAKISTAN STUDY CENTRE

University of Karachi

TENDER

Date of Opening: 11-12-2017

Time of Opening: 03:30 p.m.

Place of Opening: Pakistan Study Centre, University of Karachi

Name of Work: Construction of Boundary Wall of Pakistan Study Centre

S. No.	DESCRIPTION	QTY.	RATE.	UNIT.	AMOUNT
1	Excavation for foundation trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9" in depth to full compaction, dressing and disposal of surplus excavated stuff as directed, lead up to one chain and lift up to 5'(2650' cft) 1. Soft soil. 2. Hard Rock.	3200' 1350'		Cft Cft	
2	Leveling and dressing the ground by cutting and filling earth up to 6" in depth including consolidating and watering, complete as required at site.	6000'		Sft	
3	Cleaning jungle (dense) by cutting, removing all shrubs, trees, up to 6" girth etc. and taking out their entire roots and filling the hollows with earth complete with dressing, consolidating and watering the filling including stacking the serviceable materials and disposal of useless materials as directed, lead up to 10 chains, cost of earth included.	6000'		Sft	
4	Bailing or pumping out sub-soil water during excavation, concreting, cast in situ concrete or masonry work in foundation etc. (only three operations to be allowed, trench volume under water to be measured first time for excavation, second time for concreting, and third time for cast in situ concrete or masonry work in foundation etc.,	4550'		Cft	

5	Providing and laying 1:4:8 (1 cement 4 sand and 8 coarse aggregate) cement concrete using graded stone ballast 2" and down gauge in foundation including leveling, compacting and curing etc. complete.	1650'		Cft	
6	Providing and laying with mechanical mixing machine reinforced cement concrete using screened graded bajri ¾" and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq. inch at 28 days with a mix not leaner than 1:2:4 in columns of square or rectangular shape of regular section including form work and its removal compacting with vibrator and curing etc. complete but excluding the cost of reinforcement, in any floor complete..	2300'		Cft	
7	Providing and laying cold worked ribbed deformed steel reinforcement bars with minimum yield stress of 40,000 psi (AMRELI / RAZAQ) or equivalent make with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4, precast or M.s. chair tying with binding wire etc. cost of chairs and wires etc. Complete in all kinds of RCC work at any height.	7300'		KG	
8	Providing & laying in Situ 1:2:4 (1 cement 2 sand and 4 coarse aggregate) cement concrete using crush graded boulders ¾" and down gauge in foundation, basement and plinth including form work, compacting, curing and removal of form work etc. complete, foundation and basement up to 5' depth and plinth up to 4' height from ground level.	500'		Cft	
9	Providing and laying 1:3:6 cement concrete solid block masonry 4" to 6" thick using graded screened bajri ¾" and down gauge set in cement mortar 1:1:6 including scaffolding, raking out joints and curing etc. complete in any floor superstructure.	1700'		Cft	
10	¾" thick cement plaster 1:6 on walls, ceiling and columns etc in any floor including making edges, corners, and curing etc, complete internal & external surface of room in any floor.	11000'		Sft	
11	Oil bound distempering with distemper of approved make and shade in three coats including scraping, sand papering, dusting, and filling the holes, cracks and inequalities, if any at any height in any floor (GOBI'S) or equivalent make.	11000'		Sft	

12	P/F M.S conduit pipe ¾" x ¾" iron grill 12 gauge 5" c/c as per drawing section detail which is enclosed with estimate complete as per direction of engineer in-charge, 9" wide plinth beam with 1' x 1' diamond shape vertical columns in R.C.C 1:2:4 i/c cost of enamel painting of grill both sides (GOBI'S) or equivalent i/c single coat of red oxide ((GOBI'S) or equivalent complete. Note: Contractor assured to check the pipe gauge.	2350'		Sft	
				Total	

ASSISTANT EXECUTIVE ENGINEER (CIVIL)

DIRECTOR PAKISTAN STUDY CENTRE

CONTRACTOR (with seal)

Bid Data Sheet

The following specific data for **The Construction of Boundary Wall at Pakistan Study Centre, University of Karachi** to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1	Name and address of Procuring Agency: Pakistan Study Centre, University of Karachi, Karachi.
ITB 1	Name of Contract: Construction of Boundary Wall at Pakistan Study Centre, University of Karachi.
Bid Price and Currency	
ITB 5	Prices quoted by the Bidder shall be "fixed" and in "Pak Rupees"
Preparation and Submission of Bids	
ITB 20	Qualification requirements: <ol style="list-style-type: none"> 1. Authorized Agent (Valid Agency Certificate required). 2. Complete Company Profile. 3. Valid Registration with Tax Authorities required. 4. Relevant Experience of at least last one (1) year. 5. Rs. 5.0 Million per year Turnover of last three (3) years.
ITB 8	Amount of bid security: 2 % of Bid Value
ITB 9	Bid validity period: 90 days
ITB 10	Performance Guarantee: 10% of the Work Order Value.
ITB 11	Number of copies: One Original
ITB 20.1	Deadline for bid submission: 11-12-2017
ITB 21	Bid Evaluation: Lowest Evaluated Bid
	Under following conditions, Bid will be rejected: <ol style="list-style-type: none"> 1. Conditional tenders/bids; 2. Bids not accompanied by bid security (Earnest Money); 3. Bids received after specified date and time; 4. Bidder submitting any false information; 5. Black Listed Firms by Sindh Government or any entity of it

BID SUMMARY SHEET

TENDER NOTICE

The tender will be rejected if this form will not accompany the tender bid.

S. No.	Brand	Bid Value	Price in PKR

Total Bid Value in PKR		
Earnest Money @ 2% in PKR		
Pay Order/Demand Draft No:		Date:
Signature :	Seal :	

PAKISTAN STUDY CENTRE

University of Karachi

P.O. Box 8450, University of Karachi-75270
Ph.99261631, Fax 99261632, E-mail: pscuok@yahoo.com

TERMS & CONDITIONS

- The Procuring Agency may reject all bids at any time prior to the acceptance of a bid under SPP-Rules, 2010.
- 2% Bid Security should be deposited on the total cost of the quoted amount with the bidding documents in shape of pay order drawn in favor of University of Karachi.
- Bids not accompanied by the 2% Bid Security will not be considered.
- Copies of the Sales Tax Registration and NTN are to be attached with the bidding documents.
- The quoted price shall be inclusive all applicable Govt. Taxes and charges.
- Procurement Committee shall finalize the bids in light of SPP-Rules, 2010 clause (8).
- The bidders are requested to submit their bids along with the bid validity period.
- Complete details specification/information to be provided about the products and firm by the bidder.
- Prices shall be quoted in Pak rupees.
- The method of procurement is open competitive bidding single stage one envelop procedure
- The bids shall be evaluated on the following criterion.
 - Quality basis
 - Specification mentioned as in the bidding documents
- The prices to be quoted shall be filled in the bidding documents mandatory.
- The successful bidders who execute to contract shall be liable to forfeiture of their bid security as a penalty.
- The last date of issuance of bidding document is day 08-12-2017 at 03:00 p.m.
- The last date of receipt of bidding document is 11-12-2017 at 03:00 p.m. The bids shall be opened on the same day at 03:00 p.m. in presence of the bidders who may wish to be present.
- In case of any holiday or disturbance the bids shall be opened on the next working day as per schedule.
- The Tender Notice shall be available on the Official websites of PPRS and SPPRA as well.

Total Amount _____

(Rupees _____ Only)

(Total Earnest Money Rs. _____)

SIGNATURE OF THE PROPRIETOR
AND RUBBER STAMP OF THE COMPANY

 PAKISTAN STUDY CENTRE UNIVERSITY OF KARACHI SAY NO TO CORRUPTION		
TENDER NOTICE		
Bids on the prescribed Form in Sealed Envelope on Single Stage, One Envelope procedure re invited on Item Rate basis from Reputable Contractors who have Experience of following Work:		
Name of Work		
CONSTRUCTION OF BOUNDARY WALL OF PAKISTAN STUDY CENTRE, UNIVERSITY OF KARACHI		
Estimated Cost Rs. 5,154,750	Time of Completion 4 MONTHS	Tender Fee Rs. 2,000/-
TERMS & CONDITIONS:		
<ol style="list-style-type: none"> 1. Tender Document can be purchased from the Engineering Department with effect from 21st November 2017 to 08th December 2017 on Payment of the amount noted above (non-refundable) between 09:00 am till 03:00 pm on any Working Day. 2. Sealed Tenders accompanied by Pay Order of Earnest Money @ 2% of the Bid amount in favor of The Director, Pakistan Study Centre must be received in the Engg. Department up to 03:00 pm on 11th DEC 2017 and will be opened on 11th December 2017 at 03:30 pm in the Pakistan Study Centre in presence of the Contractors or their representatives, who will be present at that time. 3. In case of any unforeseen situation resulting in closure of Office on the Date of Opening or Government declares Holiday, the Tenders shall be submitted / opened on the Next Working Day at the same Time and Venue. 4. Any Tender not accompanied by Earnest Money or short amount of Earnest Money or Conditional Tenders will not be considered. No Cheque will be entertained along with Tender as Earnest Money. 5. All Contractors have to submit Proof of Proprietorship of Company along with the copy of CNIC and Copy of Valid NTN, Sales Tax Registration and registration with PEC. 6. All Bids should be valid for period of (90) Days. 7. The Successful Bidders who refuse to do work after Opening of Tender, shall be liable to be forfeited their Earnest Money as a Penalty. 8. Competent Authority may reject any or all Bids. 9. The Tender Notice shall be available on the Official Website of PPRA, SPPRA as well. 		
Director PAKISTAN STUDY CENTRE		

© Dawn News Newspaper (21 Nov, 2017)


PAKISTAN STUDY CENTRE
UNIVERSITY OF KARACHI
 SAY NO TO CORRUPTION

تینڈر نوٹس

منصوبہ کارکنوں کے لئے ایک کوارٹر پر پینٹنگ اور لکڑی کے کھمبوں کی تنصیب کے کام کے لئے تینڈر نوٹس جاری کیا گیا ہے۔
 کارپس کے سطح پر پینٹنگ اور لکڑی کے کھمبوں کی تنصیب کے کام کے لئے۔

Name of Work

**CONSTRUCTION OF BOUNDARY WALL OF
 PAKISTAN STUDY CENTRE, UNIVERSITY OF KARACHI**

Estimated Cost Rs. 5,154,750	Time of Completion 4 MONTHS	Tender Fee Rs. 2,000/-
--	---------------------------------------	----------------------------------

شرائط و ضوابط:

1. تینڈر نوٹس تاریخ 21 نومبر 2017ء سے 04 دسمبر 2017ء تک جاری رہے گی۔
2. کارپس کے سطح پر پینٹنگ اور لکڑی کے کھمبوں کی تنصیب کے کام کے لئے تینڈر نوٹس جاری کیا گیا ہے۔
3. کارپس کے سطح پر پینٹنگ اور لکڑی کے کھمبوں کی تنصیب کے کام کے لئے تینڈر نوٹس جاری کیا گیا ہے۔
4. کارپس کے سطح پر پینٹنگ اور لکڑی کے کھمبوں کی تنصیب کے کام کے لئے تینڈر نوٹس جاری کیا گیا ہے۔
5. کارپس کے سطح پر پینٹنگ اور لکڑی کے کھمبوں کی تنصیب کے کام کے لئے تینڈر نوٹس جاری کیا گیا ہے۔
6. کارپس کے سطح پر پینٹنگ اور لکڑی کے کھمبوں کی تنصیب کے کام کے لئے تینڈر نوٹس جاری کیا گیا ہے۔
7. کارپس کے سطح پر پینٹنگ اور لکڑی کے کھمبوں کی تنصیب کے کام کے لئے تینڈر نوٹس جاری کیا گیا ہے۔
8. کارپس کے سطح پر پینٹنگ اور لکڑی کے کھمبوں کی تنصیب کے کام کے لئے تینڈر نوٹس جاری کیا گیا ہے۔
9. کارپس کے سطح پر پینٹنگ اور لکڑی کے کھمبوں کی تنصیب کے کام کے لئے تینڈر نوٹس جاری کیا گیا ہے۔

© Jang Newspaper (21 N

**PAKISTAN STUDY CENTRE
UNIVERSITY OF KARACHI**
SAY NO TO CORRUPTION

ٽينڊر نوٽيس

هيٺ ڄاڻايل ڪم لاءِ هن ڪم جو تجربو رکندڙ معروف ڪانسٽرڪشن ڪان مجوزہ فارم تي سنڌل اسٽيج-هڪ لائيف واري طرفي تحت آئٽم اڪڙ جي بنياد تي مهربند آڇون گهربل آهن.

Name of Work		
CONSTRUCTION OF BOUNDARY WALL OF PAKISTAN STUDY CENTRE, UNIVERSITY OF KARACHI		
Estimated Cost Rs. 5,154,750	Time of Completion 4 MONTHS	Tender Fee Rs. 2,000/-

شرط ۽ ضابطا:

1. ٽينڊر جا دستاويز 21 نومبر 2017 کان 08 ڊسمبر 2017 جي وچ ۾ ڪم جي ڪنهن به ڏينهن صبح 9 وڳي کان ٽيپري 3 وڳي جي وچ ۾ مٿي ڄاڻايل ٽينڊر في جي ادائگي (انٽيل واپسي) تي انجنيئرنگ ڊپارٽمينٽ وٽان حاصل ڪري سگهين ٿا.
2. مهربند آڇون جيڪي آڇ جي 2% جي مساوي سوٽي رقم جو پي آرڊر نالي تي ڊائريڪٽر پاڪستان اسٽڊي سينٽر سميت هجن، 11 ڊسمبر 2017 ٽيپري 3 وڳي تائين وصول ڪيا ويندا جيڪي 11 ڊسمبر 2017 ٽيپري 03:30 وڳي ان موقعي تي موجود رهڻ جي خواهشمند وائڙ ٽينڊرن جي موجودگي ۾ کوليا ويندا.
3. ٽينڊر کولڻ واري ڏينهن ڪنهن قسم جي غير متوقع صورتحال يا حڪومت پاران موڪل جي اعلان جي صورت ۾ اهو ٽينڊر وائڙ ڪم ڪار واري ڏينهن ساڳئي وقت ۽ انهيءَ هنڌ تي وصول ڪيا ۽ کوليا ويندا.
4. ڪنهن به ٽينڊر جيڪو سوٽي رقم کانسواءِ هجي يا گهربل رقم کان گهٽ هجي سوٽي رقم سان گڏ هجي يا مشروط هجي، تي غور نه ڪيو ويندو. سوٽي رقم جو چيڪ قبول نه ڪيو ويندو.
5. سمورن ڪانسٽرڪشن ڪميٽي جو مالڪ هئڻ جو ثبوت گڏ CNIC جي ڪاپي، ڪارگر NTN جي ڪاپي، وڌيڪ سبيل ٽيڪس رجسٽريشن ۽ PEC ٽان رجسٽريشن جا ثبوت به فراهم ڪرڻا پوندا.
6. سموريون آڇون 90 ڏينهن لاءِ ڪارگر هئڻ گهرجن.
7. ڪامياب وائڙ ٽينڊر جيڪو پريچيز آرڊر قبول ڪرڻ کانپوءِ شين جي فراهمي کان انڪار ڪري ڇڏي، جو سوٽي رقم بطور ڏنڊ ضبط ڪئي ويندي.
8. مجاز اٿارٽي ڪنهن به يا سمورين آڇن کي رد ڪري سگهي ٿي.
9. هي ٽينڊر نوٽيس PPPRA ۽ SPPRA جي سرڪاري ويب سائٽ تي به دستياب هوندو.

ڊائريڪٽر، پاڪستان اسٽڊي سينٽر

© Kawsh Newspaper (21 Nov, 2017)

Registrar



University of Karachi
University Road
Karachi-75270
Pakistan


No.: PO/2016

December 09, 2016

NOTIFICATION

The Vice-Chancellor is pleased to constitute a Procurement Committee under the Rule-7 of S.P.P. Rule, 2010 (Amended, 2013) for procurement of Good & General Services.

- | | |
|---|-------------------|
| 1. Purchase Officer, University of Karachi | (Chairman) |
| 2. Chief Accountant, University of Karachi | (Member) |
| 3. Auditor, University of Karachi | (Member) |
| 4. Mr. Mabroor Khan, Administrative Officer
Centre of Excellence in Marine Biology | (External Member) |
| 5. Mr. Abid Ahmed Khan, Administrative Officer
Pakistan Study Centre | (External Member) |


Prof. Dr. Moazzam Ali Khan
Registrar

Copy to:

1. Secretary to Vice-Chancellor
2. P.A. to Registrar
3. All Concerned