



**OFFICE OF THE
SUPERINTENDENT OF POLICE,
GHOTKI @ MIRPUR MATHELO**

E-mail: dpoghotki2@yahoo.com

No.ACCTTS: / 1084 / 2018

Dated 25/04/2018

CANCELLATION OF INVITING TENDER NOTICE

The Tenders were invited vide this office No.Acctts:869-875 dated 30.03.2018 and opened on 25.04.2018.

The following Contractors have participated accordingly.


1. M/s Inayatullah Bhutto Govt: Contractor and General order supplier.
2. M/s Al-Kabeer Enterprises.
3. M/s Salahuddin Bhutto Govt: Contractor and General order supplier.
4. M/s Verizone Enterprises.

On verification of documents the all above Contractors were found disqualified. Hence, the said Tender is hereby cancelled and fresh Tenders to be invited in the interest of public.

**(KAMRAN NAWAZ PANJUTHA), PSP
SUPERINTENDENT OF POLICE,
GHOTKI**

Copy Submitted to: -

1. The Secretary, Information Technology, Government of Sindh, Secretariat No.06 at Karachi alongwith copies of NITS for favour of information and placing the same on the website of Sindh Government.
2. The Director, Information Public Relation Department (Advertisement) Block No.96 Sindh Secretaries Karachi for publication in Newspaper Specially Dawn (English) Jang (Urdu) and Kawish (Sindh).
3. ✓ The Managing Director Sindh Public Procurement Regulatory Authority, Planning and Development Department, Barrack No. 08 Sindh Secretariat No. 04-A Court road Karachi alongwith copy of NIT for favour of information and placing the same on website.
4. The Deputy Inspector General of Police Finance CPO Sindh Karachi for favour of kind information.
5. The Deputy Inspector General of Police, Sukkur Range for favour of kind information.
6. The Deputy Inspector General of Police, I.T CPO Sindh, Karachi for favour of information.
7. The Assistant Engineer, Police Works, Sukkur for information.


**(KAMRAN NAWAZ PANJUTHA), PSP
SUPERINTENDENT OF POLICE,
GHOTKI**

SPRA INWARD DIARY
NO : 830
DATED : 08-05-2018



**OFFICE OF THE
SUPERINTENDENT OF POLICE,
GHOTKI @ MIRPUR MATHELO**

E-mail: dpoghotki2@yahoo.com

No.ACCTTS:1/208-15^/2018

Dated 01/05/2018

RE-INVITING TENDER NOTICE

Sealed tender on composite schedule of rate (CSR) / item rate basis from all interested contractors are invited to participate in the tender for the works shown below:-

S#	Name of Work	Estimated Cost	Bid Security	Tender Fee	Completion period
1	Work of repair/Renovation of I.T Lab @ SP Office Ghotki	1.000 Million	5%	500/-	1.Month
2	Work of repair/Renovation of C.R.O DSP CIA Office Mirpur Mathelo	1.000 Million	5%	500/-	1.Month

ELIGIBILITY.

NTN by Federal Board of Revenue.

Qualification

- List of similar assignments with cost (atleast 3 projects) under taken over the past 03 years.
- Details of equipments, machineries and transport owned/ leased/ hired by contractor.
- Financial statement and income tax return for last 03 years.
- List of Litigation (if nay) their nature and status / outcomes.
- Affidavit that firm has never been black listed.
- Contractor should be registered with Sindh Revenue Board.
- Any addition or deletion can be made by procuring agency not exceeding 15% of the original contract amount.

METHOD OF PROCUREMENTS.

Single stage one envelope

BIDDING/TENDER DOCUMENTS.

- Standard bidding documents will be issued from date of publications to 24.05.2018 @ 12:00 p.m on payment of render fee (non refundable) mentioned as above.
- Last date of submission will be 25.05.2018 @1:00 p.m.

OPENING

Will be opened on same date i.e 25.05.2018 @ 02:00 p.m.

PLACE

Place of issuance, submission, inquires and opening will be:-

Address: Office of the Superintendent of Police Ghotki @ Mirpur Mathelo
Telephone No.0723651582

TERMS & CONDITIONS

- (a) Under following conditions bid will be rejected: -
- i. Conditional, electronic and telegraphic bids / quotations.
 - ii. Bids not accompanied by Bid Security of required amount and form.
 - viii. Bids received after specified date and time.
 - ix. Black listed contractors.
- (b) Bid validity Period
30 (thirty) days.
- (C) Procuring Agency may reject all or any bid subject to the relevant provision of Sindh Public Procurement Rules 2010 (Amended 2017).

**(KAMRAN NAWAZ PANJUTHA), PSP
SUPERINTENDENT OF POLICE,
GHOTKI**

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3. The Managing Director Sindh Public Procurement Regulatory Authority, Planning and Development Department, Barrack No. 08 Sindh Secretariat No. 04-A Court road Karachi alongwith copy of NIT for favour of information and placing the same on website.
4. The Deputy Inspector General of Police Finance CPO Sindh Karachi for favour of kind information.
5. The Deputy Inspector General of Police, Sukkur Range for favour of kind information.
6. The Deputy Inspector General of Police, I.T CPO Sindh, Karachi for favour of information.
7. The Assistant Engineer, Police Works, Sukkur for information.

**(KAMRAN NAWAZ PANJUTHA), PSP
SUPERINTENDENT OF POLICE,
GHOTKI**

SINDH POLICE**DISTRICT GHOTKI****PROCUREMENT PLAN (2017-2018)**

S #	Funds Head & Sub Head	Name of work and breakup	Allocate of funds (in million)	Items to be executed	Method of procurement	Anticipated actual dated of advertisement	Anticipated / actual dated of start	Anticipate / actual date of completions	Remarks
1	A13- Repair & Maintenance A13301 Repair of Building	Work of Repair/ Renovation of I.T Lab & CRO Office	02 Million	Repair Renovation	As per SPPRA rules 2010/17	During the F.Y 2017-18	As and when required F.Y 2017- 18	As per NIT date	Fund allocated vide Government of Sindh Finance Department letter No. FD/B&E- II)3- 565/2017- 18 dated 20.12.2017


**(KAMRAN NAWAZ PANJUTHA), PSP
SUPERINTENDENT OF POLICE,
GHOTKI**



**OFFICE OF THE
SUPERINTENDENT OF POLICE,
GHOTKI @ MIRPUR MATHELO**

E-mail: dpoghotki2@yahoo.com
No. EO/Buildg: 598-610 /2018
Dated 07-03-2018

To:-
The Deputy Inspector General of Police,
Sukkur Range.

SUBJECT: **CONSTITUTION OF COMMITTEE FOR REPAIR/ RENOVATION
WORK OF CRO ROOM AT DSP CIA OFFICE & I.T LAB AT SSP
OFFICE GHOTKI FOR YEAR 2017-2018**

It is submitted that funds amounting to Rs.2000000/- have been allocated to this District under the head of A13301 Office Building (GO0015 SSP Ghotki) for repair/ renovation work of CRO Room and I.T Lab at SSP Office Ghotki. Following committees consisting of officers mentioned below may kindly be constituted for repair/ renovation work of CRO Room and I.T Lab for the year 2017-2018.

1. **Procurement Committee**
 - i. SSP Ghotki (Chairman)
 - ii. DSP Headquarters Ghotki (Member)
 - iii. DSP/SDPO Mirpur Mathelo (Member)
 - iv. O.S Deputy Commissioner Ghotki (Member)
 - v. Assistant Engineer (Prov: Building Div: Sukkur) (Member)
2. **Redressal of grievances and settlement of disputes committee.**
 - i. DIGP Sukkur Range (Chairman)
 - ii. DSP/ SDPO Ghotki (Member)
 - iii. DSP Security Ghotki (Member)
 - iv. District Accounts Officer, Ghotki (Member)
 - v. Assistant Engineer EDU Works Div: Ghotki (Member)
3. **Physical Inspection & Technical Committee.**
 - i. DSP Admin, Sukkur Range (Chairman)
 - ii. DSP/ SDPO Katcho Bindi (Member)
 - iii. DSP/SDPO Ubauro (Member)
 - iv. Mukhtiarkar Mirpur Mathelo (Member)
 - v. Engineer Public Health Office Ghotki (Member)

It is therefore, requested that, an order in this regard may kindly be issued from office of the AIGP Logistics in the best interest of Govt: work.

(KAMRAN NAWAZ PANJUTHA)PSP
SUPERINTENDENT OF POLICE,
GHOTKI

No. EO/Buildings/- 598-610 /-2018 Ghotki dated 07.03.2018

Copy forwarded to:-

1. District Accounts Officer, Ghotki @ Mirpur Mathelo, for information.
2. The Assistant Engineer Prov: Building Div: Sukkur, for information.
3. The Assistant Engineer EDU Works Sub Div: Ghotki for information
4. The Engineer Public Health Officer Ghotki for information
5. The Mukhtiarkar Mirpur Mathelo, for information.
6. The DSP/ SDPO Ghotki, Mirpur Mathelo, Ubauro Katcho Binid, Headquarter Ghotki, Security/ OS DC Office Ghotki for information.

(KAMRAN NAWAZ PANJUTHA)PSP
SUPERINTENDENT OF POLICE,
GHOTKI



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-1/ 328 2018/Karachi

Dated 13.03.2018.

ORDER

SUBJECT:- CONSTITUTION OF COMMITTEES FOR THE REPAIR/RENOVATION WORK OF CRO ROOM AT DSP/CIA OFFICE AND IT LAB AT SSP OFFICE GHOTKI FOR THE YEAR 2017-18

The following Committees are hereby constituted for the repair/renovation work of CRO Room at DSP/CIA Office & IT Lab at SSP Office Ghotki for the year 2017-18:-

i) Procurement Committee

1. SSP/Ghotki (Chairman)
2. DSP/Headquarters Ghotki (Secretary)
3. DSP/SDPO Mirpur Mathelo (Member)
4. OS Deputy Commissioner, Ghotki (Member)
5. Assistant Engineer, Police Building Div, Sukkur (Member)

ii) Redressal of Grievance & Settlement of Disputes Committee

1. DIGP/Sukkur Range (Chairman)
2. DSP/SDPO Ghotki (Secretary)
3. DSP/Security Ghotki (Member)
4. District Accounts Officer, Ghotki (Member)
5. Assistant Engineer, EDU Works Div, Ghotki (Member)

iii) Physical Inspection & Technical Committee

1. DSP/Admin Sukkur Range (Chairman)
2. DSP/SDPO Katcha Bindi (Secretary)
3. DSP/SDPO Ubauro (Member)
4. Mukhtiar Mirpur Mathelo (Member)
5. Engineer Public Health Office, Ghotki (Member)

Sd/-

INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI.

Copy to following for information:-

1. DIGP/Sukkur Range
2. SSP/Ghotki
3. Engineer Public Health Office, Ghotki.
4. Assistant Engineer, Police Building Div, Sukkur.
5. Assistant Engineer, EDU Works Div, Ghotki.
6. District Accounts Officer, Ghotki.
7. DSP/Headquarters Ghotki
8. DSP/SDPO Ghotki
9. DSP/Security Ghotki
10. DSP/Admin Sukkur Range
11. DSP/SDPO Katcha Bindi
12. DSP/SDPO Ubauro
13. DSP/SDPO Mirpur Mathelo
14. Mukhtiar Mirpur Mathelo
15. OS Deputy Commissioner, Ghotki
16. PS to IG/P Sindh.
17. PS to DIGP/Finance, Sindh, Karachi.

(Syed Muhammad Ali Raza)PSP
AIGP/Logistics.
For Inspector General of Police,
Sindh Karachi.



OFFICE OF THE
SUPERINTENDENT OF POLICE,
GHOTKI @ MIRPUR MATHELO

E-mail: dpoghotki2@yahoo.com

No.ACCTS:/ 561 /2018

Dated 21 /03/2018

ORDER

PROCUREMENT COMMITTEE:

In accordance with Rule 7, of Sindh Public Procurement Rule 2010 (amended) 2017, a committee consisting of following officers of this district is hereby constituted to procurement of works for repair & renovation of C.R.O Room at DSP CIA Office Mirpur Mathelo & I.T Lab @ SP Office Ghotki.

- | | | |
|------|---|------------|
| i. | SP Ghotki | (Chairman) |
| ii. | DSP/ SDPO Mirpur Mathelo | (Member) |
| iii. | DSP Headquarter Ghotki | (Member) |
| iv. | O.S Deputy Commissioner Ghotki | (Member) |
| v. | Assistant Engineer (Prov: Building Div: Sukkur) | (Member) |

2/- The functions and responsibilities of the committee, according to Rule-7 of SPPRA-2010 (Amended) 2017 as described below:-

1. Prepare bidding documents
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provided in SPPRA Rule 45.
4. Making recommendation for the award of contract.
5. Perform any other function ancillary and incidental to the above.
6. The committee identify and supervise the work.
7. Committee shall sent report of work completion to the undersigned.

(KAMRAN NAWAZ PANJUTHA), PSP
SUPERINTENDENT OF POLICE,
GHOTKI

Copy submitted to following for information and necessary action: -

1. The Inspector General of Police Sindh Karachi (Attention AIGP Finance) for favour of kind information and approval.
2. The Deputy Inspector General of Police, Sukkur Range.
3. District Account Officer Ghotki.
4. The Manager (A&F SPPRA, Barrack No.08 Secretariat, 4A Court Road Karachi.
5. The DSP/SDPO Mirpur Mathelo, DSP Headquarter Ghotki Mukhtiarkar Mirpur Mathelo, O.S Deputy Commissioner Ghotki.
6. The Assistant Engineer Provincial building Division Sukkur.

(KAMRAN NAWAZ PANJUTHA), PSP
SUPERINTENDENT OF POLICE,
GHOTKI



OFFICE OF THE
SUPERINTENDENT OF POLICE
GHOTKI @ MIRPUR MATHELO

E-mail: dpoghotki2@yahoo.com

No.ACCTS:/ 562 /2018

Dated 01 /03/2018

ORDER

COMPLAINT REDRESSAL COMMITTEE:

In accordance with Rule 31, of Sindh Public Procurement Rule 2010 (amended) 2017 SP Ghotki has constituted a Complaint Redressal Committee consisting of following officers is hereby constituted to receive and redress complaints in connection with tender of repair works for repair & renovation of C.R.O Room at DSP CIA Office Mirpur Mathelo & I.T Lab @ SP Office Ghotki.

- | | | |
|------|--|------------|
| i. | DIGP Sukkur Range | (Chairman) |
| ii. | DSP/ SDPO Ghotki | (Member) |
| iii. | DSP/ SDPO Security Ghotki | (Member) |
| iv. | District Accounts Officer Ghotki | (Member) |
| v. | Assistant Engineer EDU works Div: Ghotki | (Member) |

2/- The complained redressal committee upon receiving complaint from an aggrieved bidder may if satisfied.

1. Prohibit to procurement committee from acting or deciding in manner, in consistent with these rules and regulation.
2. Annual in whole or part any authorized act of decision of the procurement committee.
3. Reverses any decision procurement committee or substitute in the decision for such a decision.

**(KAMRAN NAWAZ PANJUTHA), PSP
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GHOTKI**

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1. The Inspector General of Police Sindh Karachi (Attention AIGP Finance) for favour of kind information and approval.
2. The Deputy Inspector General of Police, Sukkur Range.
3. District Account Officer Ghotki.
4. The Manager (A&F SPPRA, Barrack No.08 Secretariat, 4A Court Road Karachi.
5. The DSP/SDPO Ghotki, DSP/SDPO Security & Mukhtiarkar Mirpur Mathelo
6. The Assistant Engineer Education works District Ghotki.

**(KAMRAN NAWAZ PANJUTHA), PSP
SUPERINTENDENT OF POLICE,
GHOTKI**



OFFICE OF THE
SUPERINTENDENT OF POLICE,
GHOTKI @ MIRPUR MATHELO

E-mail: dpoghotki2@yahoo.com

No.ACCTS:/ 563 /2018

Dated 01/03/2018

ORDER

PHYSICAL INSPECTION & TECHNICAL COMMITTEE :

On receipt of tune Rs.2,000,000/- (Two million for the repair & renovation of C.R.O Room at DSP CIA Office Mirpur Mathelo & I.T Lab @ SP Office Ghotki.

2/- The Physical Inspection and Technical Committee is constituted comprising of following officers to supervise the works for repair & renovation of C.R.O Room at DSP CIA Office Mirpur Mathelo & I.T Lab @ SP Office Ghotki.

- | | | |
|------|---------------------------------------|------------|
| i. | DSP Admin Sukkur Range | (Chairman) |
| ii. | DSP/ SDPO Katcho Bindi | (Member) |
| iii. | DSP/ SDPO Ubauro | (Member) |
| iv. | Mukhtiarkar Mirpur Mathelo | (Member) |
| v. | Engineer Public Health Officer Ghotki | (Member) |

3/- The complained redressal committee shall announce the decision and intimate the same to bidder and authority within 03-days.

**(KAMRAN NAWAZ PANJUTHA), PSP
SUPERINTENDENT OF POLICE,
GHOTKI**

Copy submitted to following for information and necessary action: -

- The Inspector General of Police Sindh Karachi (Attention AIGP Finance) for favour of kind information and approval.
- The Deputy Inspector General of Police, Sukkur Range.
- District Account Officer Ghotki.
- The Manager (A&F SPPRA, Barrack No.08 Secretariat, 4A Court Road Karachi.
- The DSP/SDPO Katcho Bindi/DSP/SDPO Ubauro & Mukhtiarkar Mirpur Mathelo.
- The Engineer Public Health Officer Ghotki.

**(KAMRAN NAWAZ PANJUTHA), PSP
SUPERINTENDENT OF POLICE,
GHOTKI**

SCHEDULE 'B'

**NAME OF WORK :- REPAIR / RENOVATION / ESTABLISHMENT OF IT LAB @ S.S.P OFFICE
GHOTKI.**

Sr. No:	Item of Work	Qty:	Rate	Unit	Amount
<u>PART-A</u>					
1	Dismantling cement concrete reinforced separaitng raiforcement from concrete clearing and straightnig the same (C.S.I No:20 P-10).	112	5445.00	%Cft	6119
2	Disposal of Dibries Lead upto 3 Miles	112	579.41	P.Sft	65111
3	S/F G-Iron at the site of Work	20	3850.00	P.Cwt	78155
4	S/F T-Iron at the Site of Work	23	3350.00	P.Cwt	77888
5	1st class tiles roofing consisting of 4"earth and 1" mud plaster with leeping over 1/2"thick cement plaster 1:6 with 34 lbs of hot bitumen coating sand blinded provided over one layer of 12"x6"x1"1/4 tiles laid in 1"6 cement mortar icluding 1:2 cement pointing under neath of tiles complete including curing etc (C.S.I No:1 P.33).	225	11443.10	%Sft	25718
6	Removing cement or lime plaster (C.S.I No:53 P-13).	162	121.00	%Sft	196
7	Scraping ordinary distember, oil bound distember or paint on walls (C.S.I No:54 (b) P-13).	594	226.80	%Sft	1347
8	Dismantling glazed or encaustic tiles etc (C.S.I No:55 P-13).	182	786.50	%Sft	1431
9	Dismantling cement concrete plain 1:2:4 (C.S.I No. 19 (c) P-10).	60	3327.50	%Cft	1998
10	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:4:8 (C.S.I No: 4 (b) Page No:15)	60	9416.28	%Cft	5655

SCHEDULE B

NAME OF WORK :- REPAIR / RENOVATION / ESTABLISHMENT OF LAB @ S.S.P OFFICE
GHOTKI.

Sr. No:	Item of Work	Qty:	Rate	Unit	Amount
11	Applying & Flooting coat of cement 1/32" thick (C.S.I No:14 P-53).	162	660.00	%Sft	1069
12	Cement plaster upto 20' height 1/2" thick rario 1:6 (C.S.I No: 13 (b)Page No: 52).	162	2206.60	%Sft	3575
13	Cement plaster upto 20' height 3/8" thick rario 1:4 (C.S.I No: 11 (a) Page No: 52).	162	2197.52	%Sft	3560
14	Supplying & fixing in position aluminuim channels framing for hanged doors or alcop made with 5 mm thick tinted glass glazing (Belguim) and alpha Japan locks i/c handels stoppers etc deluxe model (Bronze) (C.S.I No. 83 (b) P-108).	28	1507.66	P.Sft	42214
15	Supplying & fixing in position aluminuim channels framing for hanged Window & ventilator or alcop made with 5 mm thick tinted glass glazing (Belguim) and alpha Japan locks i/c handels stoppers etc deluxe model (Bronze) (C.S.I No. 83 (b) P-108).	35	1592.69	P.Sft	55744
16	Cement Concrete plain including placing compacting finishing and curing complete including screening complete and washing of stone agreegate without shuttring Ratio: 1:2:4. (C.S.I No: 5 (a) Page No:18)	31	14429.25	%Sft	4464
17	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (C.S.I No:60 P-47) .	209	30509.77	%Sft	63765

SCHEDULE 'B'

**NAME OF WORK :- REPAIR / RENOVATION / ESTABLISHMENT OF I.T LAB @ S.S.P OFFICE
GHOTKI.**

Sr. No:	Item of Work	Qty:	Rate	Unit	Amount
18	Distemping two coats (C.S.I No:24 (b) P-54).	540	1043.90	%Sft	5637

Carriage of Material :-

5008


PART-B

1	Supplying computer chair seat cushioned back wooden frame all made of solid sheesham wood matt polish finish.approved by officer incharge.	15	20000.00	Each	300000
2	Supplying revolving chairs sheesham wood i/c polishing approved officer incharge	1	40000.00	Each	40000
3	Supplying & Fixing of LED T.V Made by (Samsung) 40" approved by Engineer Incharge etc complete.	1	65000.00	Each	65000
4	Supplying & Fixing of 2 ton A.C Made by (Kenwood) with Stablizer approved by Engineer Incharge etc complete.	1	134000.00	Each	134000

Add 1% Contingency

9877

TOTAL :- 997534


 Superintendent of Police
 Ghotki

SCHEDULE "B"

NAME OF WORK :- REPAIR / RENOVATION / ESTABLISHMENT OF CRO OFFICE @ D.S.F
CIA OFFICE.

Sr. No:	Item of Work	Qty:	Rate	Unit	Amount
<u>PART-A</u>					
1	Rain forcement concrete spout including fixing in position with top and bottom Khunas (C.S.I No:13 P.21).	4	261.00	Each	1044
2	Removing cement or lime plaster (C.S.I No:53 P-13).	192	121.00	%Sft	232
3	Scraping ordinary distember, oil bound distember or paint on walls (C.S.I No:54 (b) P-13).	704	226.80	%Sft	1597
4	Dismantling glazed or encaustic tiles etc (C.S.I No:55 P-13).	252	786.50	%Sft	1982
5	Dismantling cement concrete plain 1:2:4 (C.S.I No. 19 (c) P-10).	83	3327.50	%Cft	2767
6	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:4:8 (C.S.I No: 4 (b) Page No:15)	83	9416.28	%Cft	7831
7	Applying & Flooting coat of cement 1/32" thick (C.S.I No:14 P-53).	192	660.00	%Sft	1267
12	Cement plaster upto 20' height 1/2" thick rario 1:6 (C.S.I No: 13 (b)Page No: 52).	192	2206.60	%Sft	4237
13	Cement plaster upto 20' height 3/8" thick rario 1:4 (C.S.I No: 11 (a) Page No: 52).	192	2197.52	%Sft	4219
14	Supplying & fixing in position aluminuim channels framing for hanged doors or alcop made with 5 mm thick tinted glass glazing (Belguim) and alpha Japan locks i/c handels stoppers etc deluxe model (Bronze) (C.S.I No. 83 (b) P-108).	28	1507.66	P.Sft	42214

SCHEDULE 'B'

NAME OF WORK :- REPAIR / RENOVATION / ESTABLISHMENT OF CRG OFFICE @ C.S.F
CIA OFFICE.

Sr. No:	Item of Work	Qty:	Rate	Unit	Amount
15	Supplying & fixing in position aluminuim channels framing for hanged Window & ventilator or alcop made with 5 mm thick tinted glass glazing (Belguim) and alpha Japan locks i/c handels stoppers etc deluxe model (Bronze) (C.S.I No. 83 (b) P-108).	41	1592.69	P.Sft	65300
16	Supplying and fixing wall panels i/c supplying and making deodar wood 2nd class frame work for partition walls. (CSI No. 56 Page No. 65)	672	31082.30	%Sft	208873
17	Cement Concrete plain including placing compacting finishing and curing complete including screening complete and washing of stone agreegate without shuttring Ratio: 1:2:4.	43	14429.25	%Sft	6181
18	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (C.S.I No:60 P-47) .	284	30509.77	%Sft	86648

Carriage of Material :-

6795

PART-B

1	Supplying computer chair seat cushioned back wooden frame all made of solid sheesham wood matt polish finish.approved by officer incharge.	15	20000.00	Each	300000
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Page: _____
SCHEDULE "B"


**NAME OF WORK :- REPAIR / RENOVATION / ESTABLISHMENT OF CRD OFFICE @ L.S.P.
 CIA OFFICE.**

Sr. No:	Item of Work	Qty:	Rate	Unit	Amount
2	Supplying revolving chairs sheesham wood i/c polishing approved officer incharge	1	40000.00	Each	40000
3	Supplying & Fixing of LED T.V Made by (Samsung) 40" approved by Engineer Incharge etc complete.	1	65000.00	Each	65000
4	Supplying & Fixing of 2 ton A.C Made by (Kenwood) with Stablizer approved by Engineer Incharge etc complete.	1	134000.00	Each	134000

Add 2% Contingency

19604

TOTAL :- 999792


 Superintendent of Police
 Ghotki

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

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

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency SP Ehotki
- (b). Brief Description of Works Repair/Renovation work I.T Lab
- (c). Procuring Agency's address:- SP Office Ehotki @ Mirpur Mathelo
- (d). Estimated Cost:- One Million
- (e). Amount of Bid Security:- 50000/- 5% (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 30 days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 100000/- 10%
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 5%
- (i). Deadline for Submission of Bids along with time :- 24.5.2018 (01:00 P.M)
- (j). Venue, Time, and Date of Bid Opening:- 25.5.2018 (02:00 P.M)
- (k). Time for Completion from written order of commence: - One Month
- (L). Liquidity damages:- 0.05% (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount:(in words and figures)

(Executive Engineer/Authority issuing bidding document)

Conditions of Contract

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 work, 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 contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded 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)

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

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

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

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

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency SP Ehotki
- (b). Brief Description of Works Repair/Renovation work of CRO Branch
- (c). Procuring Agency's address:- SP Office Ehotki @ Mirpur Malliela
- (d). Estimated Cost:- One Million
- (e). Amount of Bid Security:- 50000/- 5% (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 30-days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 100000/- 10%
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 5%
- (i). Deadline for Submission of Bids along with time :- 24.5.2018 (01:00 P.M)
- (j). Venue, Time, and Date of Bid Opening:- 25.5.2018 (02:00 P.M)
- (k). Time for Completion from written order of commence: - One Month
- (L). Liquidity damages:- 0.05% (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion of 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 work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate 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)

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

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