



OFFICE OF THE
EXECUTIVE ENGINEER
BUILDINGS DIVISION N'FEROZE

0242-920029

NO:XEN/B/TC/G-55/ 678/2018

N'Feroze,dt:/ 17 / 5 /2018

To,

The Director (C.B)
Sindh Public Procurement Regularity Authority,
Block No:08 Sindh Secretariat 4-A Court Road,
KARACHI.

SUBJECT: SUBMISSION OF THE N. I. T.

Kindly find enclosed herewith N.I.T & CD for favour of information and hoisting on SPPRA web site for wide publicity.

1. Procurement Committee
2. Annual Procurement Plan.
3. Notification Redressal Committees.
4. N.I.T.
5. Biding Documents.

D.A/as above.

EXECUTIVE ENGINEER
Buildings Division,
NAUSHAHERO FEROZE.

Copy F.W.C's to the Superintending Engineer works & Services Department N'feroze for his kind information

EXECUTIVE ENGINEER
Buildings Division,
NAUSHAHERO FEROZE.

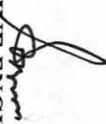
SPPRA INWARD DIARY
NO : 9171
DATED 18-05-2018

ANNUAL PROCUREMENT PLAN

WORKS & SERVICES DEPARTMENT IN RESPECT OF BUILDINGS DIVISION N.FEROZE

FOR THE FINANCIAL YEAR 2018-19 OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS DIVISION NAUSHAHRO FEROZE

S#	Name of Scheme	Quantity (where applicable)	Estimated unit Cost (where applicable)	Estimated Cost	Source of Funds ADP/Community/ M&R	Proposed Procurement Method	Timing of Procurement				Remarks
							1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	
1	Construction of Shaheed Benazir Children Park at Moro City Taluka Moro District Naushahro Feroze	--	--	1.000	ADP	Open Competitive Bidding	--	--	--	1.000	
2	Construction of Medical Dispensary at Village Mahram Khan Rajperr U.C Chahbeen Suleman Taluka Bhiria District Naushahro Feroze	--	--	0.610	ADP	Open Competitive Bidding	--	--	--	0.610	


EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FEROZE



GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT

16/3
Karachi, dated: March, 2016.

NOTIFICATION

No.E&A(W&S)3-9/91-2016(N.Feroze): With the approval of Competent Authority, a Complaint Redressal Committees with the following composition, in terms of Rule-31 of Sindh Public Procurement Rules-2010 (Amended 2013), is hereby constituted in the Office of Executive Engineer, Buildings Division Naushahro Feroze for the purpose of redressal of grievances and settlement of disputes, if any, arises between procuring agency and bidders:-

- | | |
|--|------------|
| 1. Chief Engineer (Highways), Sukkur. | Chairman ✓ |
| 2. Executive Engineer, Rohri Division,
Irrigation Department. | Member |
| 3. District Accounts Officer, Naushahro Feroze. | Member |

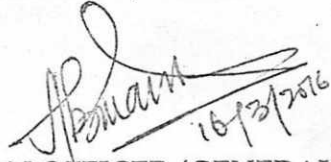
2. The Functions & Responsibilities of the Committee as specified in Rules-31(4) and (5) of Sindh Public Procurement Rules-2010 (Amended 2013) are as under: -

AIJAZ AHMED MEMON
SECRETARY TO GOVT. OF SINDH

No.E&A(W&S)3-9/91-2016(N.Feroze) Karachi, dated the 16/3 March, 2016.

A copy is forwarded for information to:-

1. The Accountant General, Sindh, Karachi.
2. The Managing Director, SPPRA, Karachi.
3. The Chief Engineer (Highways), Sukkur.
- ✓ 4. The Chairman / Members of the Committee.
5. The Deputy Director (Monitoring), PM&E Cell, W&SD.
6. P.S to Secretary, W&S Department.
7. Notification file.


16/3/2016
SECTION OFFICER (GENERAL)
FOR SECRETARY TO GOVT. OF SINDH

Karachi, dated the 12th July, 2013.

NOTIFICATION

SPERA/WS&S/1/2013: With the approval of competent authority, a Procurement Committee with the following composition, in terms of Rule-7 of Sixth Public Procurement Rules-2010, is hereby constituted for procurement of "Goods & Works" in the office of Executive Engineer, Buildings Division, Naushahro Feroze, excluding procurement involving foreign exchange with the following composition:-

- i) Executive Engineer, Buildings Division, Naushahro Feroze. Chairman ✓
- ii) Assistant Engineer, Buildings Sub-Division, Kandiaro. Member
- iii) Assistant Engineer, Public Health Engineering Sub-Division, Naushahro Feroze. Member

The Functions & Responsibilities of the Committee, in term of Rule-7 & 8 of SPERA-2010, shall be as under:

- a) Preparing of bidding documents
- b) Carrying out Technical, Financial Evaluation of the bids
- c) Preparing Evaluation report as provided in Rule-45;
- d) Making recommendation for the award of contract to the competent authority; and
- e) Perform any other function ancillary and incidental to the above.

CAZI SHAHID PERVEZ
SECRETARY TO GOVT. OF SINDH
Karachi, dated the 12th July, 2013.

A copy is forwarded for information to -

- 1. The Accountant General, Sindh, Karachi
- 2. The Secretary to Govt. of Sindh, Public Health Engineering Department, Karachi.
- 3. The Managing Director, SP-RA, Karachi.
- 4. The Chief Engineer (Buildings), Sukkur
- 5. The Superintending Engineer, Works & Services Department, Naushahro Feroze.
- 6. The Deputy Secretary (Tech) Works & Services Department.
- 7. The Deputy Secretary (Admin) Works & Services Department.
- 8. The Deputy Director (Tech) Sindh P.E.D.
- 9. PS to Secretary Works & Services Department
- 10. PA to Additional Secretary (Tech) Works & Services Department
- 11. The Chairman / members of the Committee.
- 12. Notification file.

Signature

Handwritten notes:
T.C.
16/8/13
16/8/13

OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS DIVISION NAUSHAHRO FEROZE

NO.TC/G-55/ 677 /of 2018

Dated: 17/5 /2018

Sealed bids on standard Bidding Document forms are invited from all intersted persons / parties/ Contractors / firms for SPPRA Rules 2010 (Amended 2017) for the following works.

S.#	Name of Scheme	Taluka	Estimated Cost	Earnest money	Tender Fee	Time Period
1	2	3	4	5	6	7

ADP Schemes

1	Construction of Shaheed Benazir Children Park at Moro City <i>(Remaining Work)</i>	Moro	1.000	0.050	1000	12 Months
2	Construction of Medical Dispensary at Village Mahram Khan Rajper U.C Chaheen Suleman <i>(Add: Work)</i> .	Bhiria	0.610	0.031	1000	08 Months

TERMS & CONDITIONS OF THE TENDERS:

- 1 Contract Documents and other terms & conditions can be seen in the office of undersinged.
- 2 No conditional Bid will be entertained
- 3 The Blank Bid form can be had from the office of the undersigned on production of call deposit from any schedule bank of Pakistan upto 13-6-2018 during office hours.
- 4 The Bids will be received back on 4-6-2018 at 2:00 PM and will be opned on the same day at 3:00 PM in by the Procruemnt Committee in presence of the contractors/ firms / parties or their authorized agents who wish to be present at that time.
- 5 If the undersigned happens to be out of the Head quarters on the same date of opening of the Tenders, the same will be on opned the next working day.
- 6 The Competent authority reserve the right to accept or reject any one or all the Tenders as er previous of SPPRA Rule 2010 (Ammended 2017).

DATE OF REISSUE

02:00 PM

DATE OF RE-RECEIPT

02:00 PM

DATE OF RE-OPENING

02:00 PM

[Signature]
**EXECUTIVE ENGINEER
 BUILDINGS DIVISION
 NAUSHAHRO FEROZE**

Copy is forwarded with Compliments to the:

- 1 The Secretary Information & Technology, Governemnt of Siindh, Sindh Secretariat No.06 Karachi along with copy of NIT for favour of Information and placing them of web site of Sindh Government.
- 2 The Director SPPRA Block No.08 Sindh Secretariat No.04-A Court Road Karachi for information and placing on SPPRA web site
- 3 The Deputy Commissioner Naushahro Feroze for information.
- 4 The Superintending Engineer (W&S) Departemnt Naushahro Feroze for information.
- 5 The Assistant Engineer (All) under Executive Engineer Buildings Division Naushahro Feroze.
- 6 The Divisional Accounts Officer / Divisional Draftsman / Head Clerk (Local)
- 7 Notice Board (local)
- 8 Master File of NIT

[Signature]
**EXECUTIVE ENGINEER
 BUILDINGS DIVISION
 NAUSHAHRO FEROZE**

BIDDING DATA


(This section should be filled in the Engineer / Provincial Agency before issuance of the bidding documents)

- (a) Name of Procuring Agency **Executive Engineer Buildings Division
Naushahro Feroze**
- (b) Brief Description of Works **Construction of Shaheed Benazir Children Park
at Moro City Taluka Moro District Naushahro
Feroze (Remaining Work).**
- (c) Procuring Agency's address **Opposite office of the District Accounts Office
N.Feroze**
- (d) Estimated Cost **1.00 Million**
- (e) Amount of Bid Security **5% 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 days**
- (g) Security Deposit (including bid
security) (10.0 % age) **10.0 % (in % age of bid amount / estimated
cost equal to 10%)**
- (h) Percentage, if any to be
deducted from bills **11.50 % Income Tax
3.0 %
Security Deposit**
- (i) Deadline for submission of Bids
alongwith time **4-6-2018 upto 2:00 p.m**
- (j) Venue, Time, and Date of Bid
Opening **Office XEN Buildings Division N.Feroze
Dated 4-6-2018 upto 3:00 p.m**
- (k) Time for completion from
written order of commence **12 Months**
- (L) Liquidity damages **(0.05 of Estimated cost or Bid cost per
day of delay, but not exceeding 10%)**
- (m) Deposit Receipt No. date,
Amount

CD No. _____ dt: _____ Amount _____

Bank _____

(Executive Engineer / Authority issuing bidding documents)


EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FEROZE

SCHEDULE (B)

**Construction of Shaheed Benazir Children Park at Moro city Taluka Moro District N'feroze
(Remaining work)**

S.#	Item of work	L	B	H/D	QTY	Rate	Unit	Amount
<u>PART (A) CIVIL WORK</u>								
1	First Class deodar wood wrought joinery in wire guaze (b) 3/5" thick deodar wood framiong i/c wire guaze with ordinary hinges.							
					Total	<u>91</u>	Sft	
						902.97	P.Sft	82167
2	Providing and fixing G.I. Frame / chokats of size 7x2" or 4-1/2"x3" for doors and using 20 guage G.I. sheets i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ration 1:6 and repairing the jambs; The cost also i/c all carriage tools and plants used in making and fixing (P.98 S.I.No.29)							
					Total	<u>35</u>	Sft	
						228.9	P.Sft	8012
3	Providing and fixing G.I. Frame / chokats of size 7x2" or 4-1/2"x3" for windows and using 20 guage G.I. sheets i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ration 1:6 and repairing the jambs, The cost also i/c all carriage tools and plants used in making and fixing (P.98 S.I.No.29)							
					Total	<u>40</u>	Sft	
						240.5	P.Sft	9620
4	First Class deodar wood wrought joinery in wire guaze (b) 3/5" thick deodar wood framiong i/c wire guaze with ordinary hinges.							
					Total	<u>25</u>	Sft	
						190.72	P.Sft	4768
5	Providing and Fixing Steel Grill							
					Total	<u>22</u>	Sft	
						180.5	P.Sft	3971
6	Primary Coat of Chalk							
					Total=	<u>1518</u>	Cft	
						442.75	%Sft	6721
7	Distempering on walls two coats							
					Total=	<u>1518</u>	Sft	
						1079.65	%Sft	16389

4

S.#	Item of work	L	B	H/D	QTY	Rate	Unit	Amount
-----	--------------	---	---	-----	-----	------	------	--------

8 Preparing Surface and Painting of doors and windows any type (including edges) S.I. NO:5 © P.NO:69)

Total 186 Sft
2116.41 %Sft 3937

9 Bituman of Coat Over Roof

Total 424 Sft
1887.4 %Sft 8003

10 Lying floor of approved with white glazed tiles 1/4" thick in white cement 2;2 over 3/4" thick

Total 60 Sft
27678.86 %Sft 16607

11 White Glazed tiles 1/2" thick dado jointed in white cement and laid over 1;2 cement sand mortar 3/4" thick including finishing

Total 162 Sft
28253.61 %Sft 45771
Total RS 205966

AEN

SCHEDULE (B)

Construction of Shaheed Benazir Children Park at Moro city Taluka Moro District N'feroze
(Remaining work)

S.No	Item of work	L	B	H/D	Qty	Rate	Unit	Amount
<u>PART (B) CC TOPPING</u>								
1	Borrowpit Excavation undressed lead upto 100 feet (a) ordinary soil							
					Total= 825		cft	
						2117.5	%0cft	1747
2	Lying earth in 6" layers leveling dressing and watering etc Same Qty as item No: 2 as above							
					Total= 825		cft	
						354	%0cft	292
3	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:5:10							
					Total= 165	8694.95	%cft	14347
4	Cement concrete Plain i/c placing compacting finishing and curing complete i/c screening washing of stone aggregate without shuttering R/ 1:2:4							
					Total= 82.5		cft	
						14429.25	%Sft	11904
					Total		Rs	28290

SCHEDULE (B)

**Construction of Shaheed Benazir Children Park at Moro city Taluka Moro District
N'feroze (Remaning work)**

S.NO:	Item of work	Quantity	Rate	Unit	Amount
1	2	3	4	5	6

PART (B) W/& S/FITTING & DRAINAGE

1 P/F squting type white glazed earthen flushine cistern with i/c the cost of flush pipe with bend making requisite numbers holes in walls plinth for pipe connection and making good in cement concrete 1:2:4 (a) W.C. pan of non less than 23" clear opening between rims and 3 gallons flushing tank with 4" dia C.I trape (P.NO:1(a) S.I.NO:1)

Total 1 No: 5044/60 Each 5045

2 P/F 24X18" lavatory bassion in white glazed earth ware complete with the i/c the cost of W.I. or C.I. antilever bracket 6' inch built into wall painted white in two coats after a prtimary coat of red lead paint a paiur of 1/2 primary trap 1-1/2" dia rubber pulg choram plated chain 1-1/4" dia manholes iron or c.p. brass traps mallable iron or union making requisite number of holes in walls plinth & floor after pipr connection and making in good in cement concrete (PNo: .3 S.1 No: 8)

Total 1 No: 4253/90 Each 4254

3 Add: Extra for labour for providing and fixing of earthen were pedestal white or coloured glazed standard (P.No:9 S.NO:3)

Total 1 No: 938/47 Each 938

4 S/Fixing 6x2" or 6/3" CI floor trap of approved.self cleannng design with a CI screws down gritting with our a vent arm comp[lete with and i/c making requisite number or holes a walls plinth and floor for p[ipe connection and making goof and c.c 1:2:4.(SI 20 P.NO:5)

Total 1 No: 704/20 Each 704

5 Supply and fixing Bath accessories set (7 pieces i/c towel rod, bruch holder soap tray shelf of approved quality and design etc complete (P.No:19 Si No: .22)

1x1.0

1 No:

Total 1 Nos: 8122/40 Each 8122

NO:	Item of work	Quantity	Rate	Unit	Amount
1	2	3	4	5	6
6	Providing and fixing nyloon connection complete with 1/2" dia brass stop cock with a pair & lining joints to Nyloon connection (S.I.No:23 P.No:6)				
	Total	<u>1 No:</u>	447/15	Each	447
7	Providing & Fixing 15" x 12" balaved edge Mirror of Belgium Glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat (Superior pattern) (P.NO:7 S.I NO:3 (a)				
	Total	<u>1 Nos:</u>	1711/69	Each	1712
8	Providing, laying UPVC pressure Pipes of Class"D" (Equivalent make) fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to a head 122 meer or 400 ft (S.I.NO:3(f) P.NO:23)				
	Total	<u>10 Rft</u>	226/00	PRft	2260
9	P/F M.S claimps of the approved design to 4" dia C.I. pipe sockets i/c the cost of cutting and making good to wall or M.S botls nuts 4" into wall including pipe distance pieces extra painting to match the colour of the buialdings (S.I. No: 2 P.NO:9)				
	Total	<u>35 T No:</u>	12/16	Each	433 420
10	P/F of steel sink stainless local made make complete with cost iron or wrought iron brakets 6 inches built in wall 1-1/2" rubber plug vhome brass chain 1-1/2" cp brass waste with 1-1/2" plate PVC waste pipe andmaking requisite number of holes in walls & Plinth and floor for p[ipr connection and making good in cment concrete 1:2:4sized 40x20" local making (Standard pattern)				
	Total	<u>1 No:</u>	5162/30	Each	5162
11	Poviding & fixing 4"x4" dia C.I branch of the required degree with access rubber washer 3/8" thick & built and nuts and extra painting to match the colour of the Buildings (S.I. 4 P.No:8)				
	1x3.0 Total	<u>3 Nos:</u> <u>3 Nos:</u>	224/60	Each	674

NO:	Item of work	Quantity	Rate	Unit	Amount
1	2	3	4	5	6

12 Providing & fixing 4"x4"x4" dia C.I branch of the required degree with access rubber washer 1/8" thick & built and nuts and extra painting to match the colour of the Buildings (S.I. 5 P.No:8)

Total 1 No: 270/60 Each 271 ✓

13 Providing 4" dia C.I Plain bend of the required degree i/c extra painting to match the colour of the Buildings (S.I. No:10 P.NO:9)

Total 1 No: 566/70 Each 567 ✓

14 Providing & fixing 6"x4" c.c. Gully trap with 4" outlet complete with 4" thick 1:2:4 c.c of bed & 1/2" thick cement Plaster Ratio 1:3 to the C.I gretting 6"x6" C.I cover and frame (S.I.NO:1 (ii) P.NO:23)

Total 1 No: 1259/50 Each 1260 ✓

15 Providing & fixing 4" dia C.I Terminal guard i/c extra painting to match the colour of the Buildings

Total 1 No: 389/79 Each 390 ✓

16 Providing G.I. Pipes specials and clamps etc i/c fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof making good etc painting 2 coats after cleaning the pipe etc with white zink paint with pigment to match the colkour of the building abd testing with water to a pressure head of 200 feet handling (S.I.1 P.12)

(a) 1/2" dia	1x20.0	20 Rft	64/88	P.Rft	1298
(b) 3/4" dia	1x20.0	20 Rft	86/36	P.Rft	1727
© 1" dia	1x15.0	15 Rft	116/20	P.Rft	1743
(d) 1-1/2" dia	1x10.0	10 Rft	183/58	P.Rft	1835

17 Provding & fixing Handle valve china 3/4" (S.I. 7(ii) P.14)

(a) 1/2" dia	1x3.0	<u>3 Nos:</u>	200/42	Each	601
(b) 3/4" dia	1x2.0	<u>2 Nos:</u>	271/92	Each	544
© 1" dia	1x1.0	<u>1 No:</u>	365/42	Each	365

18 Provding & fixing cancelled stop cock of superior Quality with C.P. Head 1/2" dia (S.I.NO;13 (a) P.15)

1 No: 889/46 Each 889 ✓

NO:	Item of work	Quantity	Rate	Unit	Amount
1	2	3	4	5	6

19 P/F Long Bib Cock Superior Quality with C.P. Head 1/2" dia (S.I.NO:15 P.No:15)

Total 1 No: 1109/46 Each 1109

20 Providing chamber 15"x9" (inside dimensions) x 24" deep for House meters with 6" thick cc a:3:6 Block set on cement mortar 6" thick cc a:4:8 in foundation 1/2" thick cement plaster 1:3 C.M to all inside well surface & to top 1" thick cc 1:2:4 flooring complete with hinged cast iron cover fixed in cc 1:2:4 i/c curing excavation back filling and disposal of earth eat complete (S.I.NO:2 P.No:20)

Total 1 No: 5913/22 Each 5913

21 Supplying and fixing swan tye Piller cock of superior Quality single c.p head 1/2" dia (S.I.NO:16 P.NO:19)

Total 1 No: 795/00 P.Rft 795

22 Boring for tube well in all water bearing soils from ground level upto 100ft or 30.5 meter depth i/c sinking and with drawing of casing pipe. (Page No:36 S.I No:1)

Total 40 Rft 160/00 P.Rft 6400

23 Excavation for pipe Line foundation of bridges i/c dag belling dressing refilling around the structure with excavated earth watering and remaining lead upto one chain 30.50 mm (S.I.NO:1 P.NO:60)

Total 210 Cft 1742/40 %Cft ~~366~~ ³⁶⁵⁹

24 Providing RCC Pipes of Class "D" digging the trench required depth and fixing in postion cutting fitting and jointing with maxphaltic composition and cement mortar 1:1 & testing with watering pressure to head of 4" ft above the top of the pipe refilling with excavated stuff (S.I.NO:1 P.No:15)

Total 40 Rft 142/00 P.Rft 5680

25 Refilling the excavated stuff in trenches to thick layer i/c watering remaining to compaction etc complete (S.I.No: 24 P.No:77)

Total 140 Cft 2780/00 %oCft ~~364~~ ³⁷⁸

S.NO:	Item of work	Quantity	Rate	Unit	Amount
1	2	3	4	5	6

26 Constructing Main hole or inspection chamber for the required dia of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement mortar 1:3 cement plaster 1:3, 1/2" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I main hole to 1.75 embaded in plain c.c. 1:2:4 & fixing 1" mm dia M.S etc 6" 150 mm wide projection 102 mm from face of walls of 12" 105mm c.c duly pointed etc completed as per specified (S.I.NO:1 P.NO:46).

Total 1 No: 6985/00 Each 6985

27 M/S RCC Main Hole cover cast in 1:2:4 cement mortar 3" inches deep at centre reinforcement with 3/8" dia for steel base at 4" centre to centre i/c to 1/8" thick 2.5 deep M.S plate i/c curing striking and transport within 10 miles (S.I.NO: 1 P.No:30)

1x1.0 1 No:
Total 1 No: 1830/94 Each 1831
Total ~~24184~~

73995

PART (C) ELECTRIC MOTOR

1 P/F water pumping set 1 H.P. Mono Block single phase 220 volts with 1-1/4' suction and delivery 90ft head i/c making c.c. 1:3:6 platform of required size and fixing with nuts and bolts complete in all respects (S.I. No:21 P.No:31)

Total 1 No: 12200/00 Each 12200
Total 12200

A EN

**Construction of Shaheed Benazir Children Park at Moro city Taluka Moro District
N'feroze (Remaning work)**

S.NO:	Item of work	Quantity	Rate	Unit	Amount
1	2	3	4	5	6

PART (D) NON-SCHEDULE ITEMS

1	Supplying and Fixing Play area 20"x20" i/c 2 Nos. Drams 1.2 slides as Guide 10' height Transport charding and Plate form etc complete (Q.R).	Total	<u>1 No.</u>	Each	
2	Supplying and Fixing Jumping Season with spring 04 animals etc complete (Q.R).	Total	<u>1 No.</u>	Each	
3	Supply and fixing Iron swing with slide etc complete (Q.R).	Total	<u>1 No.</u>	Each	
4	Providing and fixing Jhola for one sitting set etc complete (Q.R)	Total	<u>1 No.</u>	Each	
5	Providing & Fixing c.c. founten simal size etc complete (Q.R)	Total	<u>1 Nos:</u>	Each	
6	Providing & Fixing Golden garden benches size 4"x1.50" i/c stone Padestal etc complete (Q.R)	Total	<u>6 Nos.</u>	Each	
				Total	

Total (i) Rs.	205966	Civil work
Total (ii) Rs.	12200 28290	C.C. topping
Total (iii) Rs.	73995 74184	W/S & S/Fitting
Amount Total (a) Rs.	308440 308440	Electric Motor

_____ above / Below on the rates of CSR 320451 Amount to be / deducted on the basis of premium quoted

Total (i+ii+iii) in Words Rupees.

i) Electric Motor (N.Sch) Rs. _____
ii) Artificles (N.Sch) Rs. _____

Contractor

J. Anis
**EXECUTIVE ENGINEER
BUILDINGS DIVISION**

BIDDING DATA

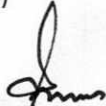
(This section should be filled in the Engineer / Provincial Agency before issuance of the bidding documents)

- (a) Name of Procuring Agency **Executive Engineer Buildings Division
Naushahro Feroze**
- (b) Brief Description of Works **Construction of Medical Dispensary at Village
Mahram Khan Rajperr U.C Chaheen Suleman
Taluka Bhiria District Naushahro Feroze (Add: Works)**
- (c) Procuring Agency's address **Opposite office of the District Accounts Office
N.Feroze**
- (d) Estimated Cost **0.610 Million**
- (e) Amount of Bid Security **5% 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 days**
- (g) Security Deposit (including bid security) (10.0 % age) **10.0 % (in % age of bid amount / estimated
cost equal to 10%)**
- (h) Percentage, if any to be deducted from bills **11.50 % Income Tax
3.0 % Security Deposit**
- (i) Deadline for submission of Bids alongwith time **4-6-2018 upto 2:00 p.m**
- (j) Venue, Time, and Date of Bid Opening **Office XEN Buildings Division N.Feroze
Dated 4-6-2018. upto 3:00 p.m**
- (k) Time for completion from written order of commence **28 Months**
- (L) Liquidity damages **(0.05 of Estimated cost or Bid cost per
day of delay, but not exceeding 10%)**
- (m) Deposit Receipt No. date, Amount

CD No. _____ dt: _____ Amount _____

Bank _____

(Executive Engineer / Authority issuing bidding documents)


EXECUTIVE ENGINEER
BUILDINGS DIVISION
NAUSHAHRO FERORE

Name of Work:- CONSTRUCTION OF MEDICAL DISPENSARY AT VILLAGE MAHRAM KHAN RAJPER U.C.CHANHEEN SULLEMAN TALUKA BHIRIA CITY DISTRICT NAUSHAHRO FEROZE (ADDL. WORK)

(SCHEDULE - B)

S.No	Item of work	L	B	H/D	QTY.	RATE	UNIT	AMOUNT
------	--------------	---	---	-----	------	------	------	--------

1) PART- A (CIVIL WORK)

1. Excavation found:of Building bridges i/c Dag Belling dressing refilling around the structure with excavated earth watering & ramming lead upto one chain .

Total:- 294-cft. Rs.3176/25 /%Cft. Rs.934/00

2. Cement concrete Brick or stone ballast 1-1/2 to gauge Ratio:1:5:10.

Total:- 25-CFT. Rs.8694/95 %Cft. Rs.2174/00

3. Fabrication of Mild Steel reinforcement for c.c. i/c cutting bending laying in position making joints and fastening i/c the cost of binding wires etc. removal of rust from bars.

148 / 112
Total:- 1.32-CWT. Rs.5001/70 P/CWT Rs.6602/-

4. R.C.C.work in all labour and material except the Cost of stell reinforcement and its labour for Bending and binding which will be paid separately And ratio for all kinds of forms moulds lifting Shuttering curing lintels of shingle ratio 1:2: 4 the Cement 2-cft.sand 4-cft. 1/8 to 1/4" gauge.

Total:- 83-CFT Rs.337/00 P/CFT Rs.27971/00

- 5. Laying floor of approved with glazed**
Tiles 1/4" thick in white cement 1:2 over 3/4" thick cement mortar (1:2) complete.

Net :- 63-SFT Rs.27678/86 P/SFT Rs.17438/00.

6. White Glazed tile 1/4" thick dado jointed In white cement and laid over (1: 2) Sand mortar 3/4" thick i/c finishing etc.

48-SFT Rs.28253/61 P/SFT Rs.13562/00

S.No	Item of work	L	B	H/D	QTY.	RATE	UNIT	AMOUNT
------	--------------	---	---	-----	------	------	------	--------

7. First class deodar wood wrought, joinery
In doors and windows etc. fixed in position
i/c chowkats hold fasts hinges, iron tower
bolts, chocks cleats handles and cords with
hooks etc...(S.I.No.7 P-57).
b) 1-3/4" thick.

Total:- 34-SFT Rs.902/93 P/SFT Rs.30700/00

8. Colour Wash 3-coats. Etc..

Net: 2632-SFT Rs.859/90 P/SFT Rs.22633/00

9. Making & fixing Steel grated doors complete
With locking arrangements angle iron frame
2' x 2" 3/8" and 3/4" sq. bars 4" centr.

Total:-71-SFT Rs.726/72 P/SFT Rs.51597/00

10. Pacca Brick work Building(GF) in cement
Sand mortar Ratio(1:6) etc...complete...

Total:66-CFT Rs.12674/36 %CFT Rs.83657/00

11. Pacca Brick work in foundation in cement
Sand mortar Ratio(1:6) etc...complete...

Total:110-CFT Rs.11948/36 %CFT Rs.13143/00

12. Cement Plaster 3/4" thick upto 20-ft. height
Ratio: 1: 6 : etc.complete

Total :- 302-Cft Rs.3015/76 %Cft Rs.9108/00

13. Preparing surface and painting of doors &
Windows any type (i/c edges).
(S.I.No.5 (c) P-69)

Total:- 40-SFT RS.2116/11 %SFT RS.847/00

Total:- Rs.205074/00

S.No	Item of work	L	B	H/D	QTY.	RATE	UNIT	AMOUNT
------	--------------	---	---	-----	------	------	------	--------

2) PART – B (W/S , S/F).

1. Providing & Fixing squatting type white Earthen were w.c. pan with i/c the cost of Flushing cistern with internal fitting and Flush pipe with bend & making requisite Number of holes in walls plinth & floor For pipe connections & making good in Cement concrete (1:2:4).

ii) with 4" dia white glazed earthen were trap & plastic thumble.

(S.I.No.1(ii) P-No.1).

1 x 3.0 =

Total:- 03-Nos: 03-No: Rs.5088/20 P/Each Rs.15265/00

2.Providing & Fixing 24" x 18" lavatory basin In white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built in to wall,painted white in two Coast ½" dia rubber plut & chrome plate brass Chain 1-1/4" dia malleable iron, or cp brass Traps malleable iron or brass unions and Making requisite number of holes in walls, Plinth floor for pipe connection and making Good in cement concrete(1:2:4). (standard pattern (SINo.08 Page No.3).

1 x 1.0 =

Total : 1-Nos: 1-No: Rs.4253/80 P/Each Rs.4254/00

3. Add extra for labour for providing & fixing Of earthen ware pedestal white or coloured Glazed (foreign or Equivalent). (S.I.No.11 P-No.3).

1 x 1.0 =

Total:- 01-Nos: 01-Nos: Rs.2533/47 P/Each Rs.2533/00

S.No	Item of work	L	B	H/D	QTY.	RATE	UNIT	AMOUNT
------	--------------	---	---	-----	------	------	------	--------

4. Supplying & Fixing in position C.P.Big
Cock etc...(S.I.No.2 P-No.16).
ii) a) ¾"dia C.P.Bib Cock Light Pattern.

1 x 8.0

=

08-Nos.

Total:- 08-Nos.

Rs.337/92 P/Each. Rs.2703/00

5. S/F Mirror superior quality etc..

1 x 1.0

=

1-Nos.

Total: 1-Nos.

Rs.2376/00 P/Each Rs.2376/00

6. S/F in position nylon connections complete
With ½" dia, brass stop cock with pair of
Brass nuts and lining joints to nylon
Connection.
(S.I.No.23 P-No.06)

1 x 4.0

=

04-Nos.

Total: 04-Nos.

Rs.447/15 P/Each Rs.1789/00

7. Supplying & Fixing UPVC pipe etc..complete..
a) 6" dia.
(P.H.S.I.No.6 P-24).

1 x 300.0

=

300-RFT

Total:- 300-RFT

Rs.483/- P/RFT Rs.144900/00

- b) 4" dia pipe.

1 x 60.0

=

60-RFT

Total: 60-RFT

Rs.226/- P/RFT Rs.13560/00

- c) 1-1/4" dia pipe.

1 x 100.0

=

100-RFT

Total: 100-RFT

Rs.33/- P/RFT Rs.3300/00

- d) 3/4" dia pipe.

1 x 120.0

=

120-RFT

Total: 120-RFT

Rs.19/- P/RFT Rs.2280/00

8. Constt.of Main Hole or inspection chembers
(S.I.No.1(a) P-No.46).

1 x 11.0

=

11-Nos:

Total:- 11-Nos:

Rs.7763/00 P/Each Rs.11564/00

85384

S.No	Item of work	L	B	H/D	QTY.	RATE	UNIT	AMOUNT
------	--------------	---	---	-----	------	------	------	--------

9. Constt.of Main Holes Covers 2" dia.
(S.I.No.1(a) P-No.46).

1 x 11.0 =

11-Nos:
Total:- 11-Nos:

1051/25
Rs.10151/25 P/Each Rs.11564/00 ✓

10. Boring for tube well etc..complete..
(P.H.S.I.No.1 P-41).

1 x 90.0 =

90-RFT
Total:90-RFT

Rs.166/35 P/RFT Rs.14972/00

11. Supplying & Fixing of Electric Motor
1/2"-H.P superior quality etc...complete.

1 x 1.0 =

01-No:
Total:- 01-No:

17000
Rs.12000/00 P/Each Rs.12000/00 *17000/-*

321890
Total: Rs.316889/00

ABSTRACT.

- 1) PART - A :- RS.205074/00 (CIVIL WORK) ✓
2) PART - B:- *321890* RS.316889/00 (W/S, S/F)

TOTAL:-RS.521963/00

526964
above / below on the

amount to be

Added/deducted on the basis of rates of CSR

of premium quoted.

Total (A + B):- in words Rupees.Five Lacs Twenty One Thoused Nine Hudnred Sixty Three Only)

CONTRACTOR

[Signature]
EXECUTIVE ENGINEER,
BUILDINGS DIVISION
NAUSHAHRO FEROZES

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.

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

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 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