BOQ OF STORE ROOM &

WORKS OF DESIGN WALL



CONSTRUCTION OF STORE ROOM & RENOVATION WORKS OF DESIGN WALL

At

SINDH MADRESSATUL ISLAM (SMI) UNIVERSITY

BILL OF QUANTITIES

DESIGNING & PROJECT MANAGEMENT

ENGINEERING & SRVICES DEPARTMENT SINDH MADRESSATUL ISLAM UNIVERSITY Aiwan-e-Tijarat Road, Shahra-e-Liaquat, Karachi-74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504

BOQ OF CONSTRUCTION OF STORE ROOM & RENOVATION WORKS OF DESIGN WALL

S.NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	BLOCK MASONRY WORK				
	block masonry 4"x8"x12" solid machine				
1	mixture A quality block approved by site		C.C.		
1	in charge masonry ratio 1:5	657	Sft.		
a)	PILASTER WORK INTERNAL Providing &	0.57			
, í	applying Half inch thick pilaster ratio (1:4) all				
	the pilaster work should be in plumb & level				
	etc. Complete in all respects as per drawings,				
	specifications and directions of the Architect / Engineer Incharge.	1577	Sft.		
b	TR GURDER SLAB	1377	511.		
, v	(1:2:4) ratio approved by site architect &				
	incharge	455	Sft		
с	ROOF SCREEDING				
	roof screeding with mash wire fix with steel nail	455	Sft.		
d	STONE SOLING				
	6" thick stone soling with proper				
	compaction				
		455	Sft.		
e	<u>C.C FLOOR</u>				
	Providing and laying 3 " thick C.C Floor				
	(1:3:6) at plinth and plinth protection				
	side	455	Sft.		
f	<u>VENTILATOR</u>				
	02 no. ventilator shall be anodize powder				
	coated 4" section aluminum Pakistan				
	cable or equivalent & 3mm clear glass				
	approved by architect & site incharge	22	N		
~	complete in all respect.	32	Nos		
g	Providing and laying 3 " thick C.C Floor				
	(1:2:4) with panel	455	Sft.		
h	Fabricating and fixing of M.S. grills for				
	ventilators as per approved detail and				
	design and fixing arrangement with three				
	coats of enamel paint of approved color				
	and one coat of red oxide etc. Complete				
	in all respect and as per drawing, details				
	& directions of the Architect / Engineer	50	Sft		

BOQ OF STORE ROOM &

RENOVATION

RENO	VATION	WORKS OF DESIGN WALL			
S.NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
i	DOOR WITH CHAUKAT				
	Provide and install wooden doors opf golden teak				
	consisting of $1\frac{1}{2}$ " flush shutter with both sides of				
	polished beach ply with beech wood lapping,				
	including beach wood frame treated with				
	solignum, S.S. hinges, handle, imported lock and all other necessary hardware complete in all				
	respect.	24.5	Sft.		
j	PAINT WORKS	27.3	511.		
J	Providing and applying three coats of oil bound				
	distemper of approved quality and shade to				
	walls, beams, ceilings, columns etc. including				
	applying a coat of primer preparation of base etc.				
	Complete in all respect as per drawings,				
	specifications and directions of the Architect /				
	Engineer.	2600	Sft.		
k	CEMENTED JALI WORK	06	NOG		
1	Approved by site architect & incharge ELECTRIC WORK :	06	NOS		
1	04 No's 24W energy saver, 02 No's Ceiling Fan				
	with complete wiring and switches work	01	Job		
m	Providing and placing RCC concrete slab(1:2:4)	01			
	racks as mention in drawings	110	cft		
n	STEEL CUTTING & BIDING	-			
	Fabrication of steel reinforcement (60 grade				
	blade steel) for cement concrete including				
	cutting bending laying in position making				
	joints and fastening including cost of				
	binding wire (also includes removal of rust				
	from bars)	200	kg		
2	DESIGN WALL RENOVATION		8		
а	Removing of existing plaster at 8'height				
	from the ground Providing & applying Half				
	inch thick pilaster ratio (1:4) all the pilaster work				
	should be in plumb & level etc. Complete in all				
	respects as per drawings, specifications and				
	directions of the Architect / Engineer Incharge.	790	Sft.		
b	PAINT WORKS				
	Providing and applying three coats of weather				
	shield of approved quality and shade to walls,				
	beams, ceilings, columns etc. including applying				
	a coat of primer preparation of base etc.				
	Complete in all respect as per drawings, specifications and directions of the Architect /				
	Engineer.	3182	Sft.		
b	Plumbering work concealed work	01	job		
5		01	JUU		
	TOTAL				

WORKS OF DESIGN WALL

1. Total Cost of the works.....Rs.____

(RUPEES IN WORDS

.....)

CONTRACTOR SIGNATURE AND SEAL

WORKS OF DESIGN WALL



SINDH MADRESSATUL ISLAM SMI) UNIVERSITY Aiwan-e-Tijarat Road, Karachi

TENDER - 2013

Tender document for

CONSTRUCTION OF STORE ROOM & RENOVATION OF DESGN WALL AT SMIU

WORKS OF DESIGN WALL

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DEPARTMENT *SINDH MADRESSATUL ISLAM UNIVERSITY* Aiwan-e-Tijarat Road, Shahra-e-Liaquat, Karachi-74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504

ENGINEERING & SERVICES

FORM OF BID

(LETTER OF OFFER)

Bid Reference No. _____

(Name of Works)

To:

Gentlemen,

1. Having examined the Bidding Documents including Bidding Data, terms & Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. ______ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address

and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs______) or such other sum as may be ascertained in accordance with the said Documents.

ENGINEERING & SERVICES DEPARTMENT

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- 2. We understand that all the Schedules attached hereto form part of this Bid.
- 3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of ________ drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
- 4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
- 5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- 6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
- 7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
- 8. We understand that you are not bound to accept the lowest or any bid you may receive.
- 9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this_____day of _____, 20

Signature _____

in the capacity of ______duly authorized to sign bid for and on behalf of

(Name of Bidder in Block Capitals)

(Seal)

Address

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_	
Witness:	
(Signature)	
Name:	
Address:	

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SMIU SMIU

SINDH MADRESSATUL ISLAM UNIVERSITY

Aiwan-e-Tijarat Road, Karachi (Pakistan)

Phones: (92-21) 99217501-02-03 Website: <u>http://www.smiu.edu.pk/</u>, email: <u>info@smiu.edu.pk</u>

The standard forms of bidding documents

TERMS AND CONDITIONS FOR THE ELIGIBILITY

CONSTRUCTION OF STORE ROOM & RENOVATION OF DESGN WALL AT SMIU

- 1 Price to be quoted on <u>Pak Rupee on free home delivery (F.O.R.)</u> basis for all items including all expenses, taxes, documentation etc.
- 2 Documentary evidence of works executed/work in-progress and certificate of satisfactory completion of works in Govt. Department or any organization
- 3 Certificate of Bank and Bank statement of the A/c No.
- 4 Registration with Income Tax Department (NTN certificates), Sindh Board of Revenue and copy of CNIC of the contractor
- 5 Affidavit to the effect that contractor is not black listed.
- 6 The Contractor/Supply should be made in the shortest possible time as per requirement of the University.
- 7 An agreement shall be made on stamp paper between the contractor/supplier and **Sindh Madressatul Islam (SMI) University, Karachi** prior to placing supply / work order.
- 8 Advance payment will not be allowed.
- 9 Payment shall be made by crossed cheque upon submission of bill in duplicate and on verification of the quality & satisfactory report of the Architect's & Executive Engineer, concerned / Purchase & Procurement Committee expert representative of the purchase & Procurement Committee and on completion of all formalities.
- 10 The Supplier / Contractor shall be bound to rectify the defect of the supplied Furniture /Items **upto 03 months** from the date of payment of final bill failing which the earnest money shall become liable to be forfeited.

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- 11 Bidder may quote for whole or part of the item's works mentioned in the tender, subject to the approval of the University authorities.
- 12 The University authorities reserve the right to fully or partially, change / forgo the requirement of any item / work and / or amend the specifications & quantity at any stage before award of the contract.
- 13 The University may reject any or all bids subject to the relevant provisions in *SPPRA Rules* 2010.
- 14 **<u>10% Performance Security</u>** will be submitted by the Contractor/supplier at the time of Agreement in the shape of Pay order, schedule bank guarantee, or it may be deducted from bill for payment. The amount will be released after 06 months (Defect liability period), on the issuance of defect liability ceritificate by Engineering and Archititecture department or the concerned department.
- 15 All those contractors/firm are eligible to apply who has prior work experience of related nature of job
- 16 The earnest money at the rate of **2%** in the shape of Pay order/demand draft in the favour of **Sindh Madressatul Islam University** from any scheduled bank should be attached with the tenders. In case earnest money not accompanied with tender will be not entertained.
- 17 Bids must be offered on the prescribed tender form issued by *Executive Engineer (Civil) Sindh Madressatul Islam University Karachi.*
- 18 In case of any holiday or any disturbance the tender will be opened on next working day as per schedule
- 19 Quantity shown in the tender are approximate and no claim shall be entertained for quantity of work executed being **15%** more or less than those entered in the tender or estimate
- 20 No compensation shall be allowed for any delay in execution of the work.
- 21 All work executed under the control & shall be executed under the directions of *Architect's & Executive Engineer of Sindh Madressatul Islam University Karachi*
- 22 Supplier/Contractor is responsible to pay the **GST** as levied in accordance with the government General Sales
- 23 Income tax will be deducted at the source.
- 24 Site visit timing observe from 1:00 pm to 2:00 pm

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Executive Engineer (Civil) SMIU, Karachi

SINDH MADRESSATUL ISLAM (SMI) UNIVERSITY AIWAN-E-TIJARAT ROAD, KARACHI

SMIU/E&S/2013/TENDER

29TH November 2013

TENDER DOCUMENTS

Sealed tenders will be opened on 14th December 2013: CONSTRUCTION OF STORE ROOM & RENOVATION OF DESGN WALL AT SMIU

As per details contained in the Separate Tender Documents for job

- 1. Sealed Tenders are to be submitted in duplicate by reputed firms/contractors registered with P.E.C, sindh board of revenue, Sales Tax Department on the prescribed tender form and in accordance with the specification and terms & conditions laid down in the tender document.
- 2. The tender documents can be obtained from the office of the Executive Engineer (Civil) Sindh Madressatul Islam University against a written request on deposition of tender fees *Rs. 500/=* in the form of Pay Order / Demand Draft in the favor of Sindh Madressatul Islam University on any working day from the office of the Executive Engineer civil by submitting an application on company's letterhead along with tender fee and complete profile of firm from 29TH November 2013 to 14th December 2013.
- 3. The tender duly completed and addressed to the Chairman Tender Committee SMIU, Karachi be dropped in the Tender Box placed in the office SMIU, Karachi, on 14/12/ 2013 upto 1300 hours, which shall be opened on the same day at 14:00 Hours in presence of the bidders who may wish to be presented. In case of any unforeseen circumstances the Tender will be opened on the next day at the same time and place.



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- 4. The University reserves the rights to accept or reject any or all tenders, divided business amongst more than one bidder and extend the opening date assigning reason thereof will communicate the ground for rejection of bid/bids/tender on written request of bidder who submitted bid as per **PPRA / SPPRA Rules 2010**.
- 5. Tender be purchased and submitted as per specification mentioned in the Tender Documents

Executive Engineer (Civil)