

SINDH MADRESSATUL ISLAM (SMI) UNIVERSITY



TENDER-2015

**TENDER DOCUMENTS FOR CONSTRUCTION/ RENOVATION
OF SCIENCE LAB AT MAADR-E-MILLAT GIRLS SECTION
SCHOOL AT SMI-UNIVERSITY**

Name of Department	Engineering & Maintenance
Name of procuring agency	SINDH MADREESATUL ISLAM UNIVERSITY Aiwan-e-Tijarat Road, Shakra-e-Liaquat, Karachi- 74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504 Website: www.smiu.edu.pk

The standard forms of bidding documents

TERMS AND CONDITIONS FOR THE ELIGIBILITY

- 1 price to be quoted on **Pak Rupee on free home delivery (F.O.R.)** 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 certificate), and copy of CNIC of the contractor. PEC Registration.
- 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 **Executive Engineer**.
- 10 The Supplier / Contractor shall be bound to rectify the defect of the all supplied Items **up to 03 months** from the date of payment of final bill failing which the earnest money shall become liable to be forfeited.
- 11 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.
- 12 The University may reject any or all bids subject to the relevant provisions in **SPPRA Rules 2010**.
- 13 **10% Performance Security** 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 **03 months** (Defect liability period), on the issuance of defect liability certificate by Engineering and department or the concerned department
- 14 All those contractors/firm are eligible to apply who has prior work experience of related nature of job.
- 15 The earnest money at the rate of **2%** in the shape of Pay order/demand draft in the favor 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.

- 16 Bids must be offered on the prescribed tender form issued by **Executive Engineer (Civil) Sindh Madressatul Islam University Karachi.**
- 17 In case of any holiday or any disturbance the tender will be opened on next working day as per schedule.
- 18 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.
- 19 No compensation shall be allowed for any delay in execution of the work.
- 20 All work executed under the control & shall be executed under the directions of **Executive Engineer of Sindh Madressatul Islam University Karachi.**
- 21 Supplier/Contractor is responsible to pay the **GST** as levied in accordance with the government General Sales.
- 22 Income tax will be deducted at the source.
- 23 Site visit observe timing from 10:00 am to 04:00 pm.
- 24 The tender awarded party shall ensure to submit the original invoice and delivery Challan in favor of the Sindh Madressatul Islam University at the time of supply of materials.
- 25 The tender lowest quote shall be informed accordingly in written and the party shall also be asked to supply/the material in the specified time period which shall be mentioned in the letter or otherwise if the party fail to complete the any clause of term & condition the tender shall be rejected and the second lowest quote shall awarded said tender.
- 26 The tender awarded party shall also observed the instruction mention in the tender documents and supply the material genuine, original made of country, under standard/sub-standard material shall not be accepted at any cost.
- 27 Testing of cable copper purity/verification of any other test performed by the independent party, the contractor/tender awarded party will be responsible of all expensive.

Ali Gohar Larik
Executive Engineer

22nd July, 2015

TENDER DOCUMENTS

Sealed tenders will be opened on 6th August, 2015 at 3:30pm:

**Construction/ Renovation of Science Lab at Maadr-e-Millat Girls Section School at
SMI-University**

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 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 Cash or 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 **22nd July, 2015 to 5TH August , 2015**.
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 06/08/ 2015 up to 2:30 pm, which shall be opened on the same day at 3:30 PM 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.
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.

**Ali Gohar larik
Executive Engineer**

BILL OF QUANTITIES

S.No.	Item/Description	Unit	Quantity	Rate	Amount
1	Flooring				
	Providing and laying 1-1/2"-thick floor of Porcelain full body tile of Shabir/Master or equivalent, approved color, cement mortar (1:6) including setting the tiles with cement slurry of matching color, cost of mortar for grouting complete in all respect and as per direction of Engineer in charge.				
a	Porcelain Full Body Tiles (16"x16")	Sft	853.57		
b	Skirting porcelain tile 16"x4" shade as approved of shabir make or equivalent	Rft	142.84		
c	Floor trap (6"x6")	Nos.	8		
d	Supply and fixing of 3"-dia PVC pipe of Pakarab or equivalent, including bend, union, tee, etc complete in all respects	Rft	80		
e	Supply and fixing of 4"-dia PVC pipe of Pakarab or equivalent, including bend, union, tee, etc complete in all respects	Rft	44		
2	Block Masonry				
a	Solid blocks (4"x8"x12") masonry walls 4"-thick set in 1:6 cement sand mortar including curing etc complete in all respects as shown on drawings.	Sft	412.68		
3	Plaster				
a	1/2" thick 1:6 cement sand Plaster	Sft	1320		
4	Cabinets, Counters, and Vanity Tops				
	Providing and making lab counter 1"-thick china verona, boteseena pre-polished or approved equivalent, russian dial wooden glazed cabinets, 2"x2" wooden frame of partal wood, liping and polishing including all necessary hardware, handles, locks, etc complete as per drawing details and as directed by Engineer in charge.				
a	Wooden base cabinet detailed as mentioned in drawings	Sft	281.52		

b	Providing and fixing 2"-thick pre-cast RCC slab to support marble top.	Sft	236		
c	1"-thick China verona, boteseena marble top with base floor, grout material and chemical polish	Sft	206.448		
d	Providing and Fixing vanity type wash basin to be fixed in marble slab	Nos.	8		
e	Supply and fixing of pillar cock long neck with mixture (color coated) of approved design Master or equivalent.	Nos.	8		
f	Supply and fixing of Gas cock	Nos.	8		
g	Supply and fixing of 1/2"-dia G.I pipe for gas connections including union, elbow, etc complete in all respect	Rft	105		
h	Supply and fixing of 1/2"-dia gas valve of approved quality	Nos.	9		
i	Supply and fixing of 1/2"-dia PVC pipes of approved manufacturer (Pakarab or equivalent) including union, elbow, tee, etc complete in all respect.	Rft	84		
j	Supply and fixing of 3/4"-dia PVC pipes of approved manufacturer (Pakarab or equivalent) including union, elbow, tee, etc complete in all respect.	Rft	52		
k	Supply and fixing of 1"-dia PVC pipes of approved manufacturer (Pakarab or equivalent) including union, elbow, tee, etc complete in all respect.	Rft	55		
<u>Dismantling</u>					
a	Dismantling of existing CC stage including removal of debris outside university premises (14'x12'x1')	Job	1		
<u>Paints</u>					
a	Providing and applying 3-coats of distemper paint of approved shade of approved manufacturer (ICI/NELSON/Berger) to all internal surfaces including smooth filling complete as per specifications and drawings.				
i	On walls from 5-ft height to ceiling	Sft	812		
ii	On ceiling	Sft	756		

b	Providing and applying 3-coats of Matt enamel paint of approved shade over a coat of premier of approved manufacturer (ICI/NELSON/Berger) to all internal surfaces including smooth filling complete as per specifications and drawings.				
i	On internal walls of base cabinets	Sft	666		
ii	On internal walls of room upto 5-ft height.	Sft	580		
iii	On doors and windows	Sft	226		
	<u>CC Chamber</u>				
a	Providing and fixing cement concrete chamber of size 1'x1' including C.I cover with frame. Complete as per drawing and details.	Nos.	4		
	<u>Electrical Works</u>				
a	15"-dia exhaust fans (GFC/Pak/Asia or equivalent approved manufacturer) including cutting wall, supply, fixing, pre-cast collar, woodenframe, electrical wiring/connections and commissioning etc.	Nos.	4		
	Grand Total				

(Rupees _____)

Tender opened by:

Chairman Tender Committee
Sindh Madressatul Islam University Karachi.

Signature of Contractor with seal _____

Name (Contact Person): _____

Address: _____

Ph: _____ Cell: _____

Dated: _____

FORM OF BID
(LETTER OF OFFER)

Bid Reference No.

(Name of Works)

To:

The Executive Engineer
SMI University
Karachi

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 address the name of and _____ 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 _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Documents.
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 favor of sindh madressatul islam university and valid for a period of (90) 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 90 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 15

Signature _____

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

(Name of Bidder in Block Capitals)

(Seal)

Address _____

Witness:

(Signature) _____

Name: _____

Address: _____
