

# STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

**TENDER-2018/54**

**TENDER DOCUMENT FOR MISCELLANEOUS WORKS AT SMIU CITY CAMPUS,  
KARACHI**

Name of Department	Directorate of Works and Services
Name of procuring agency	SINDH MADRESSATUL ISLAM UNIVERSITY Aiwan-e-Tijarat Road, Shakra-e-Liaquat, Karachi-74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504 Website: <a href="http://www.smiu.edu.pk">www.smiu.edu.pk</a>

**TENDER DOCUMENT ISSUED TO:**

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# SINDH MADRESSATUL ISLAM UNIVERSITY

Aiwan-e-Tijarat Road, Karachi-74000.

Phones: +92-21-99217501-02-03 Ext: 324 Fax:+92-21-99217504

Email: [info@smiu.edu.pk](mailto:info@smiu.edu.pk) , URL <http://www.smiu.edu.pk/>

NO. SMIU/TEND/2019/54

Date: 02-05-2019

## TENDER NOTICE

Sealed tenders on prescribed form are invited from the interested parties/firms registered with Income Tax & SRB having related experience of at least three (03) years. The tenders shall be based on the single stage – one envelope procedure under Rule No 46 (1) of SPPRA-Rules 2010 (Amended-2019). The details are as under: -

S.#	Description	Estimated Cost ( Million)	Bid Security	Tender Fees	Time Limit for work
1	MISCELLANEOUS WORKS AT SMIU CITY CAMPUS, KARACHI	2.16 Million	2% of bid price	Rs.1000/-	30 days

### Terms & conditions:

- Bidding documents can be obtained against the written request on company letter head along with Proprietor's CNIC copy or authorized nominee from the office of **Directorate of Works and Services** of the Sindh Madressatul Islam University, Karachi with a Pay Order / Demand Draft as Tender Fee mentioned above (nonrefundable) in favor of **Sindh Madressatul Islam University** on any working day during office hours from **Monday 06<sup>th</sup> May 2019 to Monday 20<sup>th</sup> May 2019** and can be download from SPPRA website: <https://ppms.pprasindh.gov.pk/> and SMI University website: [www.smiu.edu.pk](http://www.smiu.edu.pk)
- The filled Sealed Tenders will be received back on **Tuesday 21<sup>st</sup> May 2019 by 11:00 a.m.** and will be opened on same day at **11:30 a.m. at Directorate of Works and Services, first floor Main building at Sindh Madressatul Islam University, Aiwan-e-Tijarat Road Behind Habib Bank Plaza, Karachi** before the procurement committee and the bidders or their authorized representatives who desire to be present.
- Bid Validity Period 90 days
- The earnest money at the rate of **2%** of bid price should be submitted along with Bid in shape of Call Deposit/Pay order/Demand Draft issued by any scheduled bank of Pakistan in favor of Sindh **Madressatul Islam University Karachi**.
- Partial, Conditional bid and bid without earnest money shall not be considered.
- Bids must be offered on the prescribed bidding documents issued by Sindh Madressatul Islam University or downloaded from SPPRA/SMIU website. However additional sheets may be attached, if required.
- Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of **SPPRA Rules-2010 amended (2017)**.
- In case any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday, the tender shall be submitted/opened on the next working day at the same time and venue.

**Executive Engineer (Civil)**

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## **INSTRUCTIONS TO BIDDERS**

(Note: *These Instructions to Bidders (IB) along with Bidding Data will not be part of Contract and will cease to have effect once the Contract is signed.*)

### **A. GENERAL**

#### **IB.1 Scope of Bid & Source of Funds**

##### **1.1 Scope of Bid**

Bidders must quote for the complete scope of work. Any Bid covering partial scope of work will be rejected as non-responsive.

#### **IB.2 Eligible Bidders**

2.1 Bidding is open to all firms and persons meeting the following requirements:

- i. Registration certificate of Income tax & SRB
- ii. Certificate of SNTN
- iii. Bank Statement for last six (06) months
- iv. CNIC of the proprietor (attested copy)
- v. Turnover at least three years
- vi. Affidavit on stamp paper that the firm is not black listed
- vii. Works of Similar Nature

#### **IB.3 Cost of Bidding**

3.1 The bidder shall bear all costs associated with the preparation and submission of its bid and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25).

### **B. BIDDING DOCUMENTS IB.4**

#### **Contents of Bidding Documents**

4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause IB.6.1.

1. Instructions to Bidders & Bidding Data
2. Form of Bid, Qualification Information & Schedules to Bid  
Schedules to Bid comprise the following:
  - (i) Schedule A: Schedule of Prices/ Bill of Quantities (BoQ).
  - (ii) Schedule B: Specific Works Data
  - (iii) Schedule C: Works to be performed by Subcontractors
  - (iv) Schedule D: Proposed Programme of Works

- (v) Schedule E: Method of Performing Works
- (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)

3. Conditions of Contract & Contract Data

4. Standard Forms:

- (i) Form of Performance Security;
- (ii) Form of Contract Agreement;

5. Specifications

6. Drawings, if any

**IB.5 Clarification of Bidding Documents**

5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.

5.2 An interested bidder, who has obtained bidding documents, may request for clarification of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

**IB.6 Amendment of Bidding Documents (SPP Rules 22(2) & 22).**

6.1 At any time prior to the deadline for submission of Bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the Bidding Documents by issuing addendum.

6.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 6.1 hereof, and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.

6.3 To afford interested bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for submission of Bids.

**C. PREPARATION OF BIDS**

**IB.7 Language of Bid**

7.1 All documents relating to the Bid shall be in the language specified in the Contract Data.

**IB.8 Documents Comprising the Bid**

8.1 The Bid submitted by the bidder shall comprise the following:

- (a) Offer /Covering Letter
- (b) Form of Bid duly filled, signed and sealed, in accordance with IB.14.3.
- (c) Schedules (A to F) to Bid duly filled and initialed, in accordance with the instructions contained therein & in accordance with IB.14.3.
- (d) Bid Security furnished in accordance with IB.13.
- (e) Power of Attorney in accordance with IB 14.5.

#### **IB.9 Sufficiency of Bid**

9.1 Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the premium on the rates of CSR / rates and prices quoted/entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the works.

9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

#### **IB.10 Bid Prices, Currency of Bid and Payment**

10.1 The bidder shall fill up the Schedule of Prices (Schedule A to Bid) indicating the percentage above or below the Composite Schedule of Rates/unit rates and prices of the Works to be performed under the Contract. Prices in the Schedule of Prices/Bill of Quantities shall be quoted entirely in Pak Rupees keeping in view the instructions contained in the Preamble to Schedule of Prices.

10.2 Unless otherwise stipulated in the Conditions of Contract, prices quoted by the bidder shall remain fixed during the bidder's performance of the Contract and not subject to variation on any account.

10.3 The unit rates and prices in the Schedule of Prices or percentage above or below on the composite schedule of rates shall be quoted by the bidder in the currency as stipulated in Bidding Data.

10.4 Items for which no rate or price is entered by the Bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.

#### **IB.11 Documents Establishing Bidder's Eligibility and Qualifications**

11.1 Pursuant to Clause IB.8, the bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

- 11.2 Bidder must possess and provide evidence of its capability and the experience as stipulated in Bidding Data and the Qualification Criteria mentioned in the Bidding Documents.

### **IB.12 Documents Establishing Works' Conformity to Bidding Documents**

- 12.1 The documentary evidence of the Works 'conformity to the Bidding Documents may be in the form of literature, drawings and data and the bidder shall furnish documentation as set out in Bidding Data.
- 12.2 The bidder shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers, if any, designated by the Procuring Agency in the Technical Provisions are intended to be descriptive only and not restrictive.

### **IB.13 Bid Security**

- 13.1 Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security as percentage of bid price/estimated cost or in the amount stipulated in Bidding Data in Pak. Rupees in the form of *Deposit at Call/ Payee's Order or a Bank Guarantee* issued by a Scheduled Bank in Pakistan in favour of the Procuring Agency valid for a period up to twenty eight (28) days beyond the bid validity date (*Bid security should not be below 1%.and not exceeding 5% of bid price/estimated cost SPP Rule 37*).
- 13.2 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.
- 13.3 The bid securities of unsuccessful bidders will be returned upon award of contract to the unsuccessful bidder or on the expiry of validity of Bid Security whichever is earlier.
- 13.4 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, and signed the Contract Agreement (SPP Rule 37).
- 13.5 The Bid Security may be forfeited:
- (a) if a bidder withdraws his bid during the period of bid validity; or
  - (b) if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) hereof; or
  - (c) in the case of a successful bidder, if he fails within the specified time limit to:
    - (i) furnish the required Performance Security or
    - (ii) sign the Contract Agreement.

### **IB.14 Validity of Bids, Format, Signing and Submission of Bid**

- 14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.



- 14.2 In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for a additional period but not exceeding 1/3 of the original period. The request and the bidders' responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with IB.13 in all respects (SPP Rule 38).
- 14.3 All Schedules to Bid are to be properly completed and signed.
- 14.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.
- 14.5 Each bidder shall prepare Original and number of copies specified in the Bidding Data of the documents comprising the bid as described in IB.8 and clearly mark them -ORIGINAL and -COPY as appropriate. In the event of discrepancy between them, the original shall prevail.
- 14.6 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorizing the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.
- 14.7 The Bid shall be delivered in person or sent by registered mail at the address to Procuring Agency as given in Bidding Data.

## **D. SUBMISSION OF BID**

### **IB.15 Deadline for Submission, Modification & Withdrawal of Bids**

- 15.1 Bids must be received by the Procuring Agency at the address/provided in Bidding Data not later than the time and date stipulated therein.
- 15.2 The inner and outer envelopes shall
- (a) be addressed to the Procuring Agency at the address provided in the Bidding Data;
  - (b) bear the name and identification number of the Contract as defined in the Bidding and Contract Data; and
  - (c) provide a warning not to open before the specified time and date for Bid opening as defined in the Bidding Data.
  - (d) in addition to the identification required in 15.2, the inner envelopes shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared late.
  - (e) If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.

- 15.3 Bids submitted through telegraph, telex, fax or e-mail shall not be considered.
- 15.4 Any bid received by the Procuring Agency after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.
- 15.5 Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.
- 15.6 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to IB.13.5 (a).

## **E. BID OPENING AND EVALUATION**

### **IB.16 Bid Opening, Clarification and Evaluation (SPP Rules 41, 42 & 43)**

- 16.1 The Procuring Agency will open the bids, in the presence of bidders' representatives who choose to attend, at the time, date and in the place specified in the Bidding Data.
- 16.2 The bidder's name, Bid Prices, any discount, the presence or absence of Bid Security, and such other details as the Procuring Agency at its discretion may consider appropriate, will be announced by the Procuring Agency at the bid opening. The Procuring Agency will record the minutes of the bid opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.

Any Bid Price or discount which is not read out and recorded at bid opening will not be taken into account in the evaluation of bid.

- 16.3 To assist in the examination, evaluation and comparison of Bids the Engineer/Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted (SPP Rule 43).
- 16.4 (a) Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, the Engineer/Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bidding Data.
- (b) Arithmetical errors will be rectified on the following basis:
- If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a discrepancy between the Total Bid price

entered in Form of Bid and the total shown in Schedule of Prices-Summary, the amount stated in the Form of Bid will be corrected by the Procuring Agency in accordance with the Corrected Schedule of Prices.

If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

16.5 A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.

16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (**major deviation**) may be waived by Procuring Agency, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

**(A). Major (material) Deviations include: -**

- (i) has been not properly signed;
- (ii) is not accompanied by the bid security of required amount and manner;
- (iii) stipulating price adjustment when fixed price bids were called for;
- (iv) failing to respond to specifications;
- (v) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- (vi) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- (vii) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- (viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (ix) a material deviation or reservation is one:
  - (a) which affect in any substantial way the scope, quality or performance of the works;
  - (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

**(B) Minor Deviations**

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

16.7 The Engineer/Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive pursuant to IB.16.4 to 16.6 as per requirements given hereunder. Bids will be evaluated for complete scope of works. The prices will be compared on the basis of the Evaluated Bid Price pursuant to IB.16.8 herein below.

**Technical Evaluation:** It will be examined in detail whether the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder's data submitted with the bid in Schedule B to Bid will be compared with technical features/criteria of the works detailed in the Technical Provisions. Other technical information submitted with the bid regarding the Scope of Work will also be reviewed.

#### 16.8 Evaluated Bid Price

In evaluating the bids, the Engineer/Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- (i) making any correction for arithmetic errors pursuant to IB.16.4 hereof.
- (ii) discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- (iii) excluding **provisional sums** and the provisions for **contingencies** in the Bill of Quantities **if any**, but including **Day work**, where priced competitively.

#### IB.17 Process to be Confidential

17.1 Subject to IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.

17.2 Any effort by a bidder to influence Engineer/Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.

17.3 Bidders may be excluded if involved in "**Corrupt and Fraudulent Practices**" means either one or any combination of the practices given below SPP Rule2(q);

- (i) **-Coercive Practice** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- (ii) **-Collusive Practice** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- (iii) **"Corrupt Practice"** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- (iv) **-Fraudulent Practice** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

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

## **F. AWARD OF CONTRACT**

### **IB.18. Post Qualification**

- 18.1 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or *prima facie* evidence of any defect in contractor's capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.

- 18.2 The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidders' qualifications submitted under B.11, as well as such other information required in the Bidding Documents.

### **IB.19 Award Criteria & Procuring Agency's Right**

- 19.1 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactorily perform the Contract in accordance with the provisions of the IB.18.

- 19.2 Notwithstanding IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (SPP Rule 25).

### **IB.20 Notification of Award & Signing of Contract Agreement**

- 20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing (Letter of Acceptance) that his bid has been accepted (SPP Rule 49).
- 20.3 The formal Agreement between the Procuring Agency and the successful bidder duly stamped at rate of 0.35% of bid price(updated from time to time) stated in Letter of Acceptance shall be executed within seven (07) days of the receipt of Form of Contract Agreement by the successful bidder from the Procuring Agency.

## **IB.21 Performance Security**

- 21.1 The amount of performance security, as a percentage of the Contract Price, shall be submitted within seven (07) days from the date of Notification for award of contract. The bidder should submit performance security @ 5% of bid price in shape of pay order, call deposit or bank guarantee from any scheduled bank in Pakistan and remaining 5 % shall be deducted from bills which shall be held and returned after maintenance period.
- 21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.
- 21.3 Publication of Award of Contract: within seven days of the award of contract, the procuring shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:
- (1) Evaluation Report;
  - (2) Form of Contract and letter of Award;
  - (3) Bill of Quantities or Schedule of Requirements. (SPP Rule 50)

## BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

### Instructions to Bidders

#### Clause Reference

#### 1.1 Name of Procuring Agency

Sindh Madressatul Islam University

*(Insert name of the Procuring Agency)*

#### Brief Description of Works

**MISCELLANEOUS WORKS AT SMIU CITY CAMPUS, KARACHI**

#### 5.1 (a) Procuring Agency's address:

(Aiwan e Tijarat Road, Karachi-74000, Pakistan Phone 021-99217501-3, Fax. 021-99211274)

*(Insert address of the Procuring Agency with telex/fax)*

#### (b) Engineer's address: -

Directorate of Works and Services SMIU, Karachi

*(Insert name and address of the Engineer, if any, with telex/fax.)*

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and production capability necessary to perform the Contract as follows:

- a. Valid/Active Registration with income tax
- b. Certification of SNTN/NTN
- c. Financial capacity (attach Bank Statement for last 6 months)
- d. Turnover of at least three years
- e. Technical capacity (attach Profile)
- f. Relevant Work Experience of at least 3 years
- g. Affidavit on stamp paper that the firm is not black listed.

12.1 (a) A detailed description of the Works, essential technical and performance characteristics.



- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

**13.1 Amount of Bid Security**

2% of the bid value in shape of pay order from any scheduled bank in favor Sindh Madressatul Islam University, Karachi

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*(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)*

**14.1 Period of Bid Validity**

90 Days from opening of financial bids

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*(Fill in "number of days" not exceeding 90)*

**14.4 Number of Copies of the Bid to be submitted:**

One original

**14.6 (a) Procuring Agency's Address for the Purpose of Bid Submission**

**Directorate of Works and Services SMIU, Karachi**

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*(insert postal address or location of bid box for delivery by hand)*

**15.1 Deadline for Submission of Bids**

Time & Date: 21<sup>st</sup> May, 2019 by 11:00 a.m.

**16.1 Venue, Time, and Date of Bid Opening**

Venue: Directorate of Works and Services SMIU, Karachi

Time: 11:30 a.m.

Date: 21<sup>st</sup> May, 2019

**16.4 Responsiveness of Bids**

- (i) Bid is valid till required period

\***(ii)** Bid prices are firm during currency of contract/Price adjustment;

**(iii)** Completion period offered is within specified limits,

**(iv)** Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.

**(v)** Bid does not deviate from basic technical requirements and

**(vi)** Bids are generally in order, etc.

\*Procuring agency adopt this option of contract:

**(a) Fixed Price contract:** In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is within 12 months.

**FORM OF BID**  
**(LETTER OF OFFER)**

Bid Reference No. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
(Name of Works)

To:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, 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 \_\_\_\_\_ (Rupees \_\_\_\_\_) or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached here to 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 favor 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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**[SCHEDULES TO BID INCLUDE THE FOLLOWING:**

- Schedule A to Bid: Schedule of Prices
- Schedule B to Bid: Specific Works Data
- Schedule C to Bid: Works to be performed by Subcontractors
- Schedule D to Bid: Proposed Program of Works
- Schedule E to Bid: Method of Performing Works
- Schedule F to Bid: Integrity Pact]

**SCHEDULE – A TO BID**

**SCHEDULE OF PRICES**

**Sr. No**

1. Preamble to Schedule of Prices.....

2. Schedule of Prices.....

\*(a) Summary of Bid Prices

\* (b) Detailed Schedule of Prices /Bill of Quantities (BOQ)

*\* [To be prepared by the Engineer/Procuring Agency]*

**PREAMBLE TO SCHEDULE OF PRICES**

**1. General**

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.2 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

**2. Description**

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

**3. Units & Abbreviations**

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International d'Unites (SI Units).

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*(Note: The abbreviations to be used in the Schedule of Prices to be defined by the Procuring Agency).*

**4. Rates and Prices**

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

## SCHEDULE - A TO BID

no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices.

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.
- \*(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant to the Site.

*\*(Procuring Agency may modify as appropriate)*

- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

### **5. Bid Prices**

- 5.1 **Break-up of Bid Prices**  
The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.  
The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.
- 5.2 **Total Bid Price**  
The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

### **6. Provisional Sums and Day work**

- 6.1 **Provisional Sums included and so designated in the Schedule of Prices** if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.
- 6.2 **Day work rates in the contractor's bid** are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be paid for in that way.



**SCHEDULE - A TO BID**

<b>NAME OF WORK: MISCELLANEOUS WORKS AT SMIU CITY CAMPUS, KARACHI</b>		
<b>BILL OF QUANTITIES</b>		
<b>GRAND SUMMARY</b>		
<b>SR.#</b>	<b>DESCRIPTION OF WORK</b>	<b>TOTAL AMOUNT (Rs.)</b>
<b>1</b>	<b>PAINT WORKS AT SMIU CITY CAMPUS, KARACHI</b>	
<b>2</b>	<b>MISCELLANEOUS PLUMBING WORKS AT SMIU CITY CAMPUS, KARACHI</b>	
<b>3</b>	<b>MISCELLANEOUS ELECTRICAL WORKS AT SMIU CITY CAMPUS, KARACHI</b>	
<b>4</b>	<b>CONSTRUCTION OF GATE NO. 04 WITH GUARD ROOM &amp; SECURITY BARRIER ALONG WITH HBL NALA PARKING AT SMIU CITY CAMPUS, KARACHI</b>	
	<b>GRAND TOTAL AMOUNT RS.</b>	

**Grand Total Amount (in words)**

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Signature of contractor & seal

Convener Tender Committee

<b>1.</b>	<b>PAINT WORKS AT SMIU CITY CAMPUS KARACHI</b>				
<b>(A)</b>	<b>MAIN BUILDING GROUND FLOOR</b>				
<b>Item No.</b>	<b>Item/ Description</b>	<b>Unit Rate</b>	<b>Qty</b>	<b>Rate (Rs)</b>	<b>Amount (Rs.)</b>
	<b>Part-A (Schedule Items-2012)</b>				
1.	Scraping Ordinary distemper, oil bound distemper or paint on walls. (Item No. 54 (b), Page#13)	%sft	10000	226.88	22688.00
2	Preparing the surface and painting with plastic emulsion of approved make (Old surface) Primary Coat (Item No. 41A, Page#56)	%sft	10000	823.63	82363.00
2a	Preparing the surface and painting with plastic emulsion of approved make (Old surface) (2nd coat) (Item No. 41B, Page#56)	%sft	10000	578.6	57860.00
2b	Preparing the surface and painting with plastic emulsion of approved make (Old surface) (Third Coat) (Item No. 41B, Page#56)	%sft	10000	578.6	57860.00
3	<b>Paint on Corridor Grills</b> Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (Primary Coat) (Item No. 4(d) , Page#69)	%sft	4000	371.8	14872
3a	<b>Paint on Corridor Grills</b> Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (Second Coat) (Item No. 4(d) , Page#69)	%sft	4000	302.8	12112
4	Painting Old Surfaces Painting doors and windows any type. Enamel Paint on Doors (Primary Coat) (Item No. 4(c) , Page#68)	%sft	3456	657.91	22737.37
4a	Painting Old Surfaces Painting doors and windows any type. Enamel Paint on Doors (Second Coat) (Item No. 4(c) , Page#68)	%sft	3456	502.15	17354.30
5	Dressing Stone (Chisel Dressed) Item No. 9c, Page#30	%sft	300	4779.5	14339
	<b>Sub Total Amount Rs.</b>				<b>302,185</b>
	<b>Add .....% above/below/at par on Schedule Items</b>				
	<b>Schedule Items (A) Total Amount with Premium</b>				
	<b>Part-B (Non-Schedule Items)</b>				
	<b>Supply of Miscellaneous Items for Paint Works</b>				
1	Primer Coat ((Berger or equivalent)1 Gallon	Gallon	06		

2	Wall Putti (Berger or equivalent) 1 Gallon	Gallon	06		
3	Plaster of Paris (10kg each) of approved brand	Pkt.	15		
4	Plastic Emulsion Paint (Super Coat or equivalent) 1 Gallon	Gallon	12		
5	Oil Paint (Super Coat or equivalent) 1 Gallon	Gallon	08		
6	Weather Coat (Super Coat or equivalent) 1 Gallon	Gallon	06		
<b>Non-Schedule Items (B) Total Amount Rs.</b>					
<b>Main Building Ground Floor Grand Total (A+B)</b>					

<b>(B) LIBRARY</b>					
<b>Item No.</b>	<b>Item/ Description</b>	<b>Unit Rate</b>	<b>Qty</b>	<b>Rate (Rs)</b>	<b>Amount (Rs.)</b>
<b>Part-A (Schedule Items)</b>					
1	Preparing the surface and painting with weather coat of approved make to old weather coat surface. (Primary Coat) (Item No. 39A, Page#56)	%sft	560	878.63	4920.33
1a	Preparing the surface and painting with weather coat of approved make to old weather coat surface (Second Coat) (Item No. 39B , Page#56)	%sft	560	619.85	3471.16
2	Preparing the surface and painting with plastic emulsion of approved make (Old surface) Primary Coat (Item No. 41A, Page#56)	%sft	5000	823.63	41181.5
2a	Preparing the surface and painting with plastic emulsion of approved make (Old surface) Second Coat (Item No. 41B, Page#56)	%sft	5000	578.6	28930
3	Applying Floating coat of Cement (1/32" thick.) (Item No. 14, Page#53)	%sft	50	660	330
4	<b>Plaster on Deteriorated Columns over shops near Gate 2 (2 Nos.)</b> Cement plaster 1:4 up to 12' height (c) 3/4" thick (Item No. 11 (c), Page#52)	%sft	50	3015.76	1507.88
<b>Sub Total Amount Rs.</b>					<b>80,341</b>
<b>Add .....% above/below/at par on Schedule Items</b>					
<b>Schedule Items (A) Total Amount with Premium</b>					
<b>Part-B (Non-Schedule Items)</b>					
<b>Supply of Miscellaneous Items for Paint Works</b>					
1	Wall Putti (Berger or equivalent) 1 Gallon	Gallon	1		
2	Plaster of Paris (10kg each) of approved brand	Pkt.	2		
3	Plastic Emulsion Paint (Super Coat or equivalent) 1 Gallon	Gallon	2		

4	Oil Paint (Super Coat or equivalent) 1 Gallon	Gallon	2		
5	Weather Coat (Super Coat or equivalent) 1 Gallon	Gallon	2		
<b>Non-Schedule Items (B) Total Amount Rs.</b>					
<b>LIBRARY Grand Total (A+B)</b>					

<b>(C) STUDENTS WASH ROOMS (NEAR TALPUR HOUSE)</b>					
<b>Item No.</b>	<b>Item/ Description</b>	<b>Unit Rate</b>	<b>Qty</b>	<b>Rate (Rs)</b>	<b>Amount (Rs.)</b>
<b>Part-A (Schedule Items)</b>					
1	Preparing the surface and painting with plastic emulsion of approved make (Old surface.) Primary Coat (Item No. 41A, Page#56)	% sft	800	823.63	6589.04
1a	Preparing the surface and painting with plastic emulsion of approved make (Old surface.) (Second Coat) (Item No. 41B, Page#56)	% sft	800	578.60	4628.8
2	Preparing the surface and painting with weather coat of approved make to old weather coat surface (Primary Coat) (Item No. 39A, Page#56)	% sft	1500	878.63	13179.45
2a	Preparing the surface and painting with weather coat of approved make to old weather coat surface (Secondary Coat) (Item No. 39B, Page#56)	% sft	1500	619.85	9297.75
<b>Sub Total Amount Rs.</b>					<b>33,695</b>
<b>Add .....% above/below/at par on Schedule Items</b>					
<b>Students Wash Rooms Grand Amount with Premium</b>					

<b>(D) BENAZIR BLOCK</b>					
<b>Item No.</b>	<b>Item/ Description</b>	<b>Unit Rate</b>	<b>Qty</b>	<b>Rate (Rs)</b>	<b>Amount (Rs.)</b>
<b>Part-A (Schedule Items-2012)</b>					
1	Preparing the surface and painting with plastic emulsion of approved make (Old surface) Primary Coat (Item No. 41A, Page#56)	% sft	6700	823.63	55,183.21
1a	Preparing the surface and painting with plastic emulsion of approved make (Old surface) (Second Coat) (Item No. 41B, Page#56)	% sft	6700	578.60	38,766.20
2	<b>Painting old surfaces</b> Painting doors and windows any type. Enamel Paint (Doors/Windows/Ventilators) (Primary Coat) (Item No. 4(c) , Page#68)	% sft	1000	657.91	6,579.10

2a	<b>Painting old surfaces</b> Painting doors and windows any type. Enamel Paint (Doors/Windows/Ventilators) (Second Coat) (Item No. 4(c) , Page#68)	%sft	1000	502.15	5,021.50
<b>Sub Total Amount Rs.</b>					<b>105,550</b>
<b>Add .....% above/below/at par on Schedule Items</b>					
<b>Benazir Block Grand Amount with Premium</b>					

<b>(E) TALPUR HOUSE</b>					
<b>Item No.</b>	<b>Item/ Description</b>	<b>Unit Rate</b>	<b>Qty</b>	<b>Rate (Rs)</b>	<b>Amount (Rs.)</b>
<b>Part-A (Schedule Items)</b>					
<b>Talpur House (Internal Work)</b>					
1	<b>Paint on Corridor M.S Grills</b> Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (Primary Coat) (Item No. 4(d) , Page#69)	%sft	2714	371.80	10090.65
1a	<b>Paint on Corridor M.S Grills</b> (Second Coat) (Item No. 4(d) , Page#69)	%sft	2714	302.80	8217.99
2	Internal Corridor Paint Preparing the surface and painting with plastic emulsion of approved make (Old surface) (Primary Coat) (Item No. 41A, Page#56)	%sft	850	823.63	7000.86
2a	Internal Corridor Paint Preparing the surface and painting with plastic emulsion of approved make (Old surface) (Secondary Coat) (Item No. 41B, Page#56)	%sft	850	578.60	4918.10
3	Removing Cement or Lime Plaster (Item No. 53, Page#13)	%sft	150	121	182
4	Applying Floating Coat of Cement (1/32" thick) (Item No. 14, Page#53)	%sft	150	660	990
5	Plaster on Cracked Surface Cement Plaster 1:2 up to 12' height (3/4" thick) (Item No. 9 (c), Page#52)	%sft	150	3056.62	4585
6	Preparing the surface and painting with plastic emulsion paint of approved make I/c rubbing the surface with sand Paper, filling the voids with chalk / plaster of paris and then painting etc. complete. (Primary Coat) (Item No. 40A, Page#56)	%sft	150	1080.75	1621
6a	(Secondary Coat) (Item No. 40B, Page#56)	%sft	150	578.6	868
6b	(Third Coat) (Item No. 40B, Page#56)	%sft	150	578.6	868
<b>Sub Total</b>					<b>39,341</b>

<b>Talpur House (External Work)</b>					
7	Removing Cement or Lime Plaster (Item No. 53, Page#13)	%sft	150	121	182
8	Applying Floating Coat of Cement (1/32" thick) (Item No. 14, Page#53)	%sft	150	660	990
9	Plaster on Cracked Surface Cement Plaster 1:2 up to 12' height (3/4" thick) (Item No. 9 (c), Page#52)	%sft	150	3056.62	4585
10	Preparing the surface and painting with weather coat I/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make (Primary Coat) (Item No. 38A, Page#56)	%sft	150	1328.25	1992
10a	Secondary Coat (Item No. 38B, Page#56)	%sft	150	619.85	930
10b	Third Coat (Item No. 38B, Page#56)	%sft	150	619.85	930
<b>Sub Total</b>					<b>9,608</b>
<b>Schedule Items Total Amount Rs.</b>					<b>48,949</b>
<b>Add .....% above/below/at par on Schedule Items</b>					
<b>Schedule Items (A) Total Amount with Premium</b>					
<b>Part-B (Non-Schedule Items)</b>					
1.	Providing and fixing G.I Mesh for crack repair complete in all respects as per Engineer In charge.	sft	150		
<b>Non-Schedule Items (B) Total Amount Rs.</b>					
<b>Talpur House Grand Total (A+B)</b>					

<b>SUMMARY</b>		
<b>1. PAINT WORKS AT SMIU CITY CAMPUS, KARACHI</b>		
<b>Sr.#</b>	<b>Description of Work</b>	<b>Amount (Rs.)</b>
<b>(A)</b>	<b>MAIN BUILDING GROUND FLOOR</b>	
<b>(B)</b>	<b>LIBRARY</b>	
<b>(C)</b>	<b>STUDENTS WASH ROOMS (NEAR TALPUR HOUSE)</b>	
<b>(D)</b>	<b>BENAZIR BLOCK</b>	
<b>(E)</b>	<b>TALPUR HOUSE</b>	
<b>Total Amount Rs.</b>		

<b>2. MISCELLANEOUS PLUMBING WORKS AT SMIU CITY CAMPUS, KARACHI</b>					
<b>Item No.</b>	<b>Item/ Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate (Rs)</b>	<b>Amount (Rs.)</b>
<b>Plumbing Works in Toilet Blocks Near Feature Wall (Male and Female) and Toilet Block at Talpur House</b>					
<b>Part A-(Schedule items)</b>					
1	Providing and fixing 24" X 18" lavatory basin in white glazed earthen ware complete with & including the cost of W.I. or C.I. cantilever brackets 6" built into walls painted white in two cats after a primary coat of red lead paint a pare of ½" dia rubber plug and chrome plated brass chain 1¼" dia malleable iron or brass unions and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Standard equivalent). Page No. 3, Item No. 8.	Each	2	4253.7	8,507.40
2	Add extra labour for providing & fixing of earthen ware padestal white or coloured glazed (Standard equivalent) (CH-IV-Page No. 3, Item No.09	Each	2	938.47	1,876.94
3	Supply and fixing <b>swan type pillar cock</b> of superior quality with crystal head. complete (CH-VI, Page No. 19, Item No. 16-b)	Each	2	877.8	1,755.60
4	Providing and fixing 6"x 2" or 6" x 3" <b>C.I floor trap</b> of the approved selt cleaning design with a C.I screwed down grating with or without a vent arm complete with & I/c making requisite number of holes in walls, plinth & floor for pipe connections & making good cement concrete 1:2:4. (CH-I, Page No. 6, Item No. 20)	Each	3	2042.43	6,127.29
5	Supplying and fixing in position <b>brass bib cocks 1/2" dia C.P bib cock</b> ,Standard pattern (S.I # 2-(b) P-16)	Each	5	150.92	754.60
6	Supplying / Fixing concealed <b>tee stop cock</b> of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	Each	10	843.92	8,439.20
7	Supply and fixing concealed <b>stop cock</b> of superior quality with c.p. head ½" dia (Page No. 18, Item No. 11-a)	Each	10	478.28	4,782.80
8	Providing & fixing <b>steel sinks stainless</b> local make complete with cast iron or wrought iron brackets 6 inches built in wall, 1-1/2" c.p bubber plug chrome plated brass chain, 1-1/2" c.p brass waste, with 1-1/2" P.V.C. waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1 : 2: 4. (a) Steel sink stainless sized 40" x 20" local make (Standard Pattern.) (S.I # 19(a) P-6)	Each	1	5052.3	5,052.30

9	Providing and fixing in position <b>nylon connection</b> complete with ½" dia brass stop cock with pair of brass nuts and lining joints and nylon connections. (CH-I, Page No. 6, Item No. 23)	Each	10	447.15	4,471.50
10	Supply and fixing <b>C.P. Muslim Shower with double Bib Cock</b> and ring pipe etc. complete (Page No. 19, Item No. 19-a)	Each	5	3432	17,160.00
11	Supplying and fixing <b>soap tray</b> earthen ware with each CP Screws etc. complete. CH-II-Page No. 8, Item No. 5)	Each	3	497.2	1,491.60
<b>Sub Total Amount Rs.</b>					<b>60,419.23</b>
<b>Add .....% above/below/at par on Schedule Items</b>					
<b>Schedule Items (A) Total Amount with Premium</b>					
<b>Part-B (Non-Schedule Items)</b>					
1	Supplying & fixing Upvc Plydex (P.P.R) local pakarab or approved equivalent pipe for water supply (Internal & External)including all cutting , fitting, bend, tees, special etc, jointed with solvent special adhesive , laid in floors, walls, making holes in floors, plinth wall and making good with C.C 1:2:4 etc complete as per direction engineer incharge.				
a	Upvc pipe 1/2" Dia	Rft	10		
b	Upvc pipe 3/4" Dia	Rft	10		
c	Upvc pipe 1" Dia	Rft	10		
2	Supplying & fixing "Nikasi" Upvc local pakarab or approved equivalent pipe for sewerage including all cutting , fitting, bends, tees, special etc, shall be imported, jointed with solvent/ special adhesive , laid in floors, walls, making holes in floors, plinth wall and making good with C.C 1:2:4 etc complete as per direction engineer incharge.				
a	Upvc Pipe 2" Dia	Rft	25		
3	Providing and fixing <b>plastic flush tank of 3 gallons</b> capacity of approved quality i/c 2" dia pvc pipe 4 feet making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4.	Job	6		
4	Providing and fixing C.I floor trap Jali only, connections & making good cement concrete 1:2:4.	Each	10		
5	Repair of manhole with providing & fixing new iron manhole cover & frame including paint complete in all respects.				
a	Size: 12" x 12 " thickness 10mm	Each	1		
b	Size: 18" x 18 " thickness 10mm	Each	3		



c	Size: 27" x 27 " thickness 10mm	Each	3		
6	Commode Seat Cover	Each	10		
<b>Non-Schedule Items (B) Total Amount Rs.</b>					
<b>PLUMBING WORKS Grand Total (A+B)</b>					

<b>3. MISCELLANEOUS ELECTRICAL WORKS AT SMIU CITY CAMPUS, KARACHI</b>					
<b>Item No.</b>	<b>Item/ Description</b>	<b>Unit Rate</b>	<b>Qty</b>	<b>Rate (Rs)</b>	<b>Amount (Rs.)</b>
<b>Part A-(Schedule items)</b>					
1	Providing and laying (Main or Sub main ) PVC insulated and PVC Sheeted with 4 core Copper conductor 600/1000 Volts Size 16mm <sup>2</sup> .item No 102 Page No 12	Rm	65	1300	84,500
2	Wiring for light or fan point with 3/0.29 PVC insulated wire in 20mm (3/4)" chennal pati on sarface as required. Item No.129, Page No 15.	Nos	25	910	22,750
3	Providing and fixing Brass Ceiling Fan 56"(Good Quality) item No 235, Page No 34.	Nos	12	3185	38,220
4	Providing and fixing circuit breaker 6.10.15.20.30.40.50 and 63amp SP (TB-5S) on prepared Board as required. Item No 203. Page no 31	Nos	30	916	27,480
5	Providing and fixing circuit breaker 6.10.15.20.30.40.50 and 63amp TP (XE-100CS) on prepared Board as required. Item No 204. Page no 31	Nos	6	5521	33,126
6	Providing and fixing circuit breaker 6.10.15.20.30.40.50.60.75 and 100 TP (XS-100NS) on prepared Board as required. Item No 207. Page no 31	Nos	2	9261	18,522
7	Providing & fixing Brass Bracket fan 18"(Good Quality) Item No 236. Page no 34	Nos	6	2791	16,746
<b>Sub Total Amount Rs.</b>					<b>241,344</b>
<b>Add .....% above/below/at par on Schedule Items</b>					
<b>Schedule Items (A) Total Amount with Premium</b>					
<b>Part-B (Non-Schedule Items)</b>					
1	<b>Spot 100W LED Light</b> Providing / Fixing & installation complete set of 100w Warm Outdoor LED Spot light (Philips make or equivalent) including all accessories complete in all respects ready to use.	Nos	20		

2	<b><u>False Ceiling Light 72W LED.</u></b> Providing / Fixing & installation complete set of False Ceiling 2'x2' Panel warm 72w light (Philips make or equivalent) including all accessories complete in all respects ready to use.	Nos.	22		
3	<b><u>Flood 300W LED Light.</u></b> Providing / Fixing & installation complete set of Outdoor 300w Flood LED light warm waterproof (Philips make or equivalent) including all accessories complete in all respects ready to use.	Nos	4		
4	<b><u>3HP 3Phase Motor.</u></b> Providing/Fixing & installation of Grundfos USA or equivalent 3HP Motor with Copper winding and fully SS body.Complete in all respect.	Nos	2		
6	<b><u>Exhaust Fan.</u></b> Providing / fixing and installation of Exhaust Fan 18" with 99% copper make Pak, Royal, or equivalent with all respect.	Nos	4		
7	Water Pump Motor Control Panel: Providing and Fixing of water pump 3HP , 3 phase 400 V motor control panel with following accessories, 20 amp Hager Breaker or equivalent with push button.	Nos	2		
	<b>Non-Schedule Items (B) Total Amount Rs.</b>				
	<b>ELECTRICAL WORKS Grand Total (A+B)</b>				

4.	<b>CONSTRUCTION OF GATE NO. 04 WITH GUARD ROOM &amp; SECURITY BARRIER ALONG WITH HBL NALA PARKING AT SMIU CITY CAMPUS, KARACHI</b>				
Item No.	Item/ Description	Qty	Unit	Rate (Rs.)	Amount (Rs.)
<b>PART-I Sindh Sch: General Items (CSR-2012)</b>					
1	<b>Dismantling cement block masonry</b> (Page No. 10, Item No. 14)	52	% Cft	3,327.50	1,730
2	<b>Dismantling cement concrete reinforced</b> separating reinforcement from concrete cleaning and straightening the same. (Page No. 10, Item No. 20)	183.75	% Cft	5,445.00	10,005
3	<b>Excavation</b> in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structure with excavated earth Watering and ramming lead upto 5 ft. In ordinary soil. (Item No. 18-b, Page No. 4)	201.5	%0 Cft	3,176.25	640
4	<b>Cement concrete plain</b> including placing compacting, finishing and curing complete (including screening and washing at stone aggregate without shuttering . <b>Ratio (1:4:8)</b> (S.I.No. 5-i, Page-16).	53.447	%Cft	14429.25	7,712
<b>B</b>	<b>Ratio (1:2:4)</b> (S.I.No. 5-h, Page-16).	32	%Cft	14429.25	4,617
5	<b>Reinforced cement concrete work</b> including all labour and material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting, shuttering, curing rendering and finishing the exposed surface (including screening and washing of shingle.) R.C.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects Ratio (1:2:4) 90 lbs. cement, 2 Cft Sand, 4Cft Shingle 1/8" to 1/4" gauge (Item No. 6-a-I, Page No. 16-17)	393.51 4	Cft	337.00	132,614
6	Providing and laying 1:3:6 cement concrete <b>solid block masonry wall 6"</b> and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including making out joints & curring etc complete. (Item No. 24, Page No. 19)	150	%Cft	15,771.01	23,657
7	<b>Cement Plaster 1:4</b> upto 12' height Ratio 1/2" thick (Item No. 11-b) (Page No. 52, Item No. 11)	410	% Sft.	2283.93	9,364
8	<b>Cement Plaster 1:4</b> upto 12' height Ratio 3/4" thick (Item No. 11-c) (Page No. 52, Item No. 11 )	1009	% Sft.	3015.76	30,429
9	Preparing the surface and painting with <b>plastic emulsion paint of approved make</b> i/c rubbing the surface with sand paper,filling the voids with chalk / plaster of paris and then paintingetc. (Page No. 56, Item No. 40-a)	386	% Sft.	1080.75	4,172
<b>B</b>	2nd & subsequent Coat (Two Coat) (Page No. 56, Item No. 40-b)	386	% Sft.	1157.2	4,467

10	Preparing the surface and painting with <b>weather coat</b> i/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk / plaster of paris and then painting with weather coat of approved make. (Page No. 56, Item No. 38-a)	444	% Sft.	1328.25	5,897
B	2nd & subsequent Coat (Two Coat) (Page No. 56, Item No. 38-b)	444	% Sft.	1239.7	5,504
11	Preparing surface and <b>painting of doors and windows any type</b> (including edges) Priming Coat 3 Coats (Page No. 70, Item No. 5-C)	21.00	% Sft	862.95	181.22
b	Each Subsequent Coat of Paint ( <b>two coats</b> )	21.00	% Sft	1,253.46	263.23
12	Providing and laying 2" <b>thick topping cement concrete (1:2:4)</b> including surface finishing and dividing into panels. (Page No.42, Item No. 16-d)	49	% Sft	3,275.50	1,605
13	<b>Khapriel</b> of cement concrete 12" x 8" x 1" of approved design/shape laid flat in 1:2 grey cement mortar over a bed of 3/4" thick grey cement mortar 1:2. (Page No. 38, Item No. 41)	144	% Sft	8977.9	12,928
<b>Sub Total Amount Rs.</b>					<b>255,786</b>
<b>Add .....% above/below/at par on Schedule Items</b>					
<b>Schedule Items Part-I Total Amount with Premium</b>					
<b>PART-II Sindh Sch: General Items (CSR-2012)</b>					
14	<b>Fabrication of mild steel reinforcement</b> for cement concrete including cutting, bending, laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (Item No. 8-b, Page No. 17)	19.34	Cwt.	5,001.70	96,731
15	Providing and fixing <b>iron steel grill</b> using solid square bars of size 1/2" X 1/2" placed at 4" including and frame of flat iron patti of 3/4" X 3/4" including circle shape at 1-0 apart equivalent fitted with screws are pins with painting 3 coats with 1st coat of red oxide paint etc. (Page No. 94, Item No. 30)	24.00	P.sft	194.16	4,659.84
16	Providing and fixing <b>G.I. Frames/Choukhats of size 7" X 2" or 4 1/2" X 3" for door using 20 gauge G.I. sheet</b> including welded hinges and fixing at site with necessary hold fasts, filing with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also includes all carriage tools and plants used in making and fixing. (Page No. 93, Item No. 29)	17.00	Per Rft	228.90	3,891.30
<b>Sub Total Amount Rs.</b>					<b>105,282</b>
<b>Add .....% above/below/at par on Schedule Items</b>					
<b>Schedule Items Part-II Total Amount with Premium</b>					
<b>PART-III (Non Schedule Items)</b>					
17	Making and fixing 1-1/2" thick commercial, ply veneer door shutter with partial wood skeleton (Solid) and commercial ply wood (2 ply) on both sides including cost of hold fasts hinges, iron	21	P.Sft		

	tower bolts, handles and cleats with cord and one mortice lock etc complete in all respect.				
18	<b>Removal of Parking shed</b> in shape of iron truss structure with green fabric etc as per direction of engineer incharge.	1455	Sft		
19	Providing and laying <b>gaddap stone cladding including base cement mortar and grouting</b> , complete in all respects as per directed by engineer.	511	Sft		
20	Providing and laying <b>gaddap stone Gola cladding including base cement mortar and grouting</b> , complete in all respects as per directed by engineer.	100	Rft		
21	<b>SAND FILLING AT RAMP</b> Sand filling with sweet earth proper compaction as per instruction by site engineer & in charge.	1500	Cft		
22	Making & fixing <b>Main MS gate complete with locking arrangement</b> as per sample same like as <b>Gate No 03</b> of SMI university or as per direction of engineer incharge.	270.00	P.Sft		
23	<b>Main Gate MS Barrier</b> with structure complete as per sample same like as Gate No 03 of SMI university or as per direction of engineer incharge.	16.00	Per Rft		
24	Making & fixing ( <b>acrylic alphabet letters size 8"</b> ) as per sample same like as <b>Gate No 03</b> of SMI university or as per direction of engineer incharge.	42.00	P.No		
25	Making & fixing ( <b>acrylic alphabet letters size 6"</b> ) as per sample same like as <b>Gate No 03</b> of SMI university or as per direction of engineer incharge.	7.00	P.No		
26	Making & fixing <b>SMIU Logo with 3 ft dia</b> as per sample same like as fixed at <b>Gate No 03</b> of SMI university or as per direction of engineer incharge.	1.00	Job		
27	Supply & fixing in position <b>Aluminum channels framing for sliding windows of Lucky/or approved equivalent (approved color)</b> made with 5mm thick tinted glass glazing Aluminum fly screen including handless stoppers & locking arrangement etc. complete	8.00	Per Rft		
<b>Non-Schedule Items (Part-III) Total Amount Rs.</b>					
<b>PART-IV Sindh Sch: Electrical Items (CSR-2012)</b>					
1	<b>Wiring for light or fan point</b> with 3/0.29 PVC insulated wire in 20mm (3/4)" channel pati on surface as required. Item No.129, Page No 15.	6	Nos	910	5460
2	Providing and fixing Brass <b>Ceiling Fan 56"</b> (Good Quality) item No 235, Page No 34.	1	Nos	3185	3185
<b>Sub Total Amount Rs.</b>					<b>8,645.00</b>
<b>Add .....% above/below/at par on Schedule Items</b>					
<b>Schedule Items (Part-IV) Total Amount with Premium</b>					
<b>PART-V Electrical works (Non Schedule items)</b>					

3	Supply, installation, connecting, testing and commissioning of <b>Distribution Board</b> indoor recessed to be installed as shown on drawings made of MS sheet 16 SWG with hinged door, handle DB size 6'x12'x24' with following Breakers 1x63Amp SP, 6x20Amp SP. With all respect.	1	Nos		
4	Providing and fixing <b>6 Gang with fan Dimmer switch plate</b> make Clipsal or equivalent.	3	Nos		
5	<b>Down Light.</b> Providing and fixing down lights with 12 w LED Lights with all respect.	6	Nos		
	<b>Non-Schedule Items (Part-V) Total Amount Rs.</b>				
	<b>(PART-I, II, III, IV &amp; V) Grand Total Amount Rs</b>				

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the \_\_\_\_\_ day of \_\_\_\_\_ 2018 \_\_\_\_\_ between \_\_\_\_\_ (hereinafter called the Procuring Agency) of the one part and \_\_\_\_\_ (hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz \_\_\_\_\_ should be supplied by the Contractor and has accepted a Bid by the Contractor for the supply and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
  - (e) The Specifications; and
  - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

\_\_\_\_\_  
(Seal)

Signature of the Procuring Agency

\_\_\_\_\_  
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_

(Name, Title and Address)

Witness:

\_\_\_\_\_



## **ELIGIBILITY**

### **CHECK LIST**

<b>S/No.</b>	<b>Requirement</b>	<b>Yes</b>	<b>No</b>
<b>1</b>	Valid Registration certificate of Income tax/SNTN		
<b>2</b>	Bank Statement of last Six (06) Months		
<b>3</b>	CNIC of the proprietor (attested copy)		
<b>4</b>	Turnover of at least three years		
<b>5</b>	Affidavit on stamp paper that the firm is not black listed		
<b>6</b>	Works of Similar Nature		