



GC UNIVERSITY HYDERABAD

Address: Opposite Pinyari Police Station, Kali Mori, Hyderabad Sindh, Pakistan.

website: www.gcu.edu.pk, email: info@gcu.edu.pk

TENDER DOCUMENT



FOR

Tender Document

FOR

**Upgrading and Establishing of Research Lab in Chemistry Department at
GC University Hyderabad.**



GC UNIVERSITY HYDERABAD

Address: Opposite Pinyari Police Station, Kali Mori, Hyderabad Sindh, Pakistan.

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"SAY NO TO CORRUPTION"

No. & Dated: NIT/ GCUH/85/08th September, 2021

NOTICE INVITING TENDERS.

All the interested Contractors / firms / parties / suppliers / Manufacturers / Sole Distributors meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of procurement of works and Services and registration with Pakistan Engineering Council as the case may be and are not black listed in any procuring agency or authority, are invited to participate in sealed percentage / item rate tender for the following works:

S#	Name of Work	Estimated Cost	Tender Fee	Completion Time	Earnest Money	Date of Purchase	Date of Submission of Bids	Purchase From
1	Upgrading and Establishing of Research Lab in Chemistry Department at GC University Hyderabad.	1.984 (M)	2,000	03 Months	5%	13-09-2021 to 28-09-2021	29-09-2021 Upto 12:00 Noon.	Deputy Director (Procurement)
2.	Supply & Installation of Furniture / Fixture, Carpeting & Wallpaper for Smart Classroom at GC University Hyderabad.	1.647 (M)	2,000	03 Months	5%	13-09-2021 to 28-09-2021	29-09-2021 Upto 12:30 p.m.	Deputy Director (Procurement)

The terms and conditions are given as under:-

1. The tender documents can be had from above concerned offices or can be downloaded from SPPRA website i.e. <https://ppms.ppr.sindh.gov.pk/PPMS/> and University website www.gcu.edu.pk on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tenders on prescribed proforma along with earnest money mentioned above of total bid in the form of Pay Order in favour Deputy Director (Procurement) for S.No. 1 will be opened on the 29-09-2021 @ 12.30 (P.M) and for S.No. 02 will be opened on the 29-09-2021 @ 01.00 (P.M) in presence of the representatives, who so ever will be present at that time. In case of 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 & venue. Any Conditional or un-accompanied of the earnest money, tender will not be considered in the competition.
2. The Method of Procurement is Single Stage One Envelope procedure
3. The Bidders should have at-least 03 years successful experience of same service of any university or large organization.
4. The Bidders should register with tax paying agencies which would be verified by concerned agencies.
5. The Bidders should have atleast Rs. 5.00 (M) annual turnover which would be verified by bank statement.
6. The Bidder should have the Valid Hyderabad Region Electric Inspector License (for S.No.01).

The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 (Amended 2019) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.

Deputy Director (Procurement),
GC University, Hyderabad
Phone No. 022-2111877 Fax: 022-2111877
Email: info@gcu.edu.pk

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

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

- a) Name & Address of the procuring agency. : Government College University, Hyderabad.
- b) Brief Description of Works : **Upgrading and Establishing of Research Lab in Chemistry Department at GC University Hyderabad.**
- c) Estimated Cost : **Rs. 1.984.00 (M)**
- d) Amount of Bid Security : **5%**
- e) Period of Bid Validity : **90 days.**
- f) Amount of Performance : **5%**
- g) Percentage if any, to be Deducted from bill : **5%**
- h) Deadline of submission of Bids along with time: 29-09-2021 upto 12.00 Noon
- I) Venue, Date & Time of Bid opening: Office of Deputy Director (Procurement) 29-09-2021 at 12.30 (P.M)
- j) Time for Completion from written order of commence: 03 Months
- k) Liquidity damages : ----- (0.05% of Estimated cost or Bid cost)
- l) Stamp duty
0.35% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No: Date: Amount:

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
 - (i) Contractor causes a breach of any clause of the Contract;
 - (ii) The progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) In the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) Contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
 - (i) To forfeit the security deposit available except conditions mentioned at A
 - (iii) and (iv) above;
 - (ii) To finalize the work by measuring the work done by the contractor.
- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
 - (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,

- (ii) However, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause –5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement. When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause –6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security

deposit, advance payment if any made to him and taxes. All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.
- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer / higher authority..
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.
 - (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force and effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default

thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or becomes apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, or failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i)** Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii)** Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Divisional Accountant

Contractor

Deputy Director (Procurement)/**Procuring Agency**

GOVERNMENT COLLEGE UNIVERSITY, HYDERABAD

SCHEDULE-B

BILL OF QUANTITIES

**Upgrading and Establishing of Research Lab in Chemistry
Department at GC University Hyderabad.**

S.#	DESCRIPTION	AMOUNT
1	PART-I CIVIL WORK (SCHEDULE ITEMS)	
2	PART-II CIVIL WORK SCHEDULE ITEMS (STEEL)	
3	PART-III CIVIL WORK (NON SCHEDULE ITEMS)	
4	PART-IV PLUMBING WORK (SCHEDULE ITEMS)	
5	PART-V PLUMBING WORK (NON-SCHEDULE ITEMS)	
6	PART-VI: ELECTRIFICATION WORK (SCHEDULE ITEMS)	
7	PART-VII: ELECTRIFICATION WORK (Non - SCHEDULE ITEMS)	
TOTAL		
TOTAL in Millions		

Contractor

Deputy Director (Procurement)/**Procuring Agency**

Upgrading and Establishing of Research Lab in Chemistry Department at GC University Hyderabad.

S.#	ITEM	Unit	QTY	Rate	AMOUNT
PART-I CIVIL WORK (SCHEDULE ITEMS)					
1	Dismantling brick work in lime or cement mortar (S.I # 13 P-10)	% Cft	120.00	1,285.63	1,543.00
2	Dismantling Cement concrete plain 1:2:4 (S.I #. 19 (c) P-10)	% Cft	1,600.00	3,327.50	53,240.00
3	Removing Doors windows with chowkats. (S.I #. 33 (a) P-12)	Each	5.00	142.18	711.00
4	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio. 1: 4 :8. (S.I #. 4 (f) P-16)	% Cft	100.00	11,288.75	11,289.00
5	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour 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.) 1/8" to 1/4" gauge. (i) Ratio. 1: 2 :4 (S.I #. 4 (f) P-16)	P-Cft	125.00	337.00	42,125.00
6	Pacca brick work in ground floor in: (e) Cement sand mortar. 1:6 (S.I #. 05(I) P-21)	% Cft	100.00	12,674.36	12,674.00
7	Add extra Labour for Brick Massonary in First Floor (S.I #.30 P-19)	% Sft	100.00	328.97	329.00
8	Cement plaster 1:6 upto 12' height. (b) 1/2" thick (S.I #. 13(b) P-52)	% Sft	750.00	2,206.60	16,550.00
9	Cement plaster 1:4 upto 12' height. (a) 3/8" thick (S.I #. 11(a) P-52)	% Sft	750.00	2,197.52	16,481.00
10	Scarping ordinary distemper, oil bound distemper or paint on walls. (S.I #. 54 (b) P-13)	% Sft	2,000.00	226.28	4,526.00
11	Preparing the surface and painting with matt finish I/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface). (S.I #. 36 (a) P-55)	% Sft	2,000.00	1,989.62	39,792.00
	i) 2 nd & subsequent coat.	% Sft	2,000.00	727.38	14,548.00
12	French polishing complete (a) on new work. (S.I #. 7 (a) P-71)	% Sft	200.00	3,841.75	7,684.00
13	Painting new surface (d) preparing surface and painting guard bars, gates of iron bars, gratings, railings (including standards braces etc) and similar open work (i) priming coat (S. I No. 5(d) P-70)	% Sft	75.00	521.95	391.00
15	Chapter 8, Page 42, Item 16(d) Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: i) 3" thick on roof	% Sft	3,450.00	4,411.82	152,208.00
16	Providing and fixing approved quality mortice lock.	P-Nos.	1.00	1,786.13	1,786.00
Sub-Total =					375,877.00
Above/below on schedule items.					
Total =					
PART-II CIVIL WORKSCHEDULE ITEMS (STEEL)					
1	Fabrication of mild steel reinforcement for cement concrete including cutting,bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.) (S.I #. 8(b) P-17)	P-Cwt	30.00	5,001.70	150,051.00
2	Providing and fixing iron steel grill using Solid Square bars of size 1/2" x1/2" placed at 4" including in frame of flate iron patti of 3/4"x3/4" including circle shape at 1-0 apart equivalent fitted with crews or pins including painting 3 coats with first coat of red oxide paint. (S.I #. 30 P-94).	P-Sft	75.00	194.16	14,562.00
Sub-Total =					164,613.00
Above/below on schedule items.					
Total =					

PART-III CIVIL WORK (NON SCHEDULE ITEMS)					
1	Providing and fixing porcelain tile floor using matt finished/glazed tile of 24"X24" or any size (Master tiles, Shabir tile or approved equivalent) of approved colour/ design laid in approved pattern set in 1:3 cement sand mortar including class 'C' cement concrete base. (N.S.I).	P-Sft	650.00		
2	Porcelain tile skirting & riser, using matt finished/ glazed tile (Master or approved equivalent) of approved size, colour/ design laid in approved pattern including rough plaster base.(N.S.I).	P-Sft	40.00		
3	Supplyiong / Installation 2' x 2' x 5/8" thick Gypsum tiles False Ceiling of imported Alumnum T-section and boral imported sheet at any highest complete in all respects as per instruction of Engineer/Incharge.	P-Sft	650.00		
4	Supplying & Fxing in position Aluminum channel framing windows/hinged door of (2mm thick) with 5mm thick tinted or one-way glass glazing (begium) & Alpha (Japan) including locks, handle stopper and door closer etc complete with powder coating in approved color as per directions of	P-Sft	600.00		
5	Supply and fixing of 1" thermopore sheet 30kg/m3 density complete in all respects as per direction of engineer incharge.(N.S.I).	P-Sft	50.00		
6	Repair of Cracks of all widths including openingup cracks also fixing on joints that is RCC and Brick / Block Masonery , fixing wire mesh befor plaster to smooth surface and colormatch to existing finishing (N.S.I).	P-Rft	50.00		
7	Roof Treatment layer of water proof chemical inclusive spreading foam of 2" thick, leveling of roof, water proofing agents etc as directed by Engineer	Psft	3,450.00		
8	Repair of RCC Ceilling/roof including removal of un sound cover of steel including removal of rust from steel and removal of unsound or waste materia/dabries disposed off out side the building/site at distance of 300ft, also apply coat of slurry (Neru) (SBR:Water=1:3) coat of the cleaned ceiling apply fresh cover of ceiling average thickness of 1 1/2" in cement sand ration (1:4) and SBR Water ratio 1:3 including curing etc complete as per directions of Engineer Incharge.	P-Sft	200.00		
9	Providing and laying Marble of good quality flooring size 12"x12"x 1/2" / 12"x24"x1/2" thick as per site requirements fine dressed in the surface level in cement sand water 1:3 as required including rubbing and chemical polishing and desried design etc., complete in all respects as per	P.Sft.	450.00		
10	Providing & fixing good quality Zebra Window Blinds.	P-Sft	130.00		
11	Providing & fixing V-Type Expension Joints.	P-Rft	50.00		
12	Providing and Fixing Heavy duty door closer. (N.S.I)	P-Nos.	1.00		
			TOTAL		
PART-IV PLUMBING WORK (SCHEDULE ITEMS)					
1	Providing & fixing 24" x 18" lavatory basin in white glazed earthenware complete with and including the cost of W.I. Or C.I. Cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia chrome plated pillar taps, 1-1/2" dia rubber plug and chrome plated brass chain, 1-1/4" dia malleable iron or brass, brass unions making requisite number of hole in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4, standard pattern including earthen ware glazed pedestal (Item No.8, chapter-1)	Each	15.00	4,253.70	63,806.00
4	Providing and fixing 6"x4" C.C gully trap with 4" outlet complete with 4" thick 1:2:4 CC for bed & 1/2" thick cement plaster (1:3) to the karb. C.I grating 6"x6" & C.I cover and frame 12"x12" (inside) etc. complete. (SI #. 1(i) P-23)	Each	15.00	1,358.17	20,373.00
5	Supplying & fixing in position 1/2" dia. C.P. bib cocks standard pattern. (Item No.	Each	12.00	150.92	1,811.00
6	Supplying & fixing in position 1/2" dia tee stop of superior quality with C.P. head (item No.12b, chapter-6).	Each	4.00	889.46	3,558.00
7	Supplying and fixing cold and hot water basin mixer of superior quality with c.p head etc., complete (item No.14 (b), chapter-6).	Each	9.00	3,179.00	28,611.00
8	Supplying and fixing of Sink mixer of superior quality CP haed etc complete. Item-17, chapter-6.	Each	6.00	2,745.60	16,474.00
9	(b) Supplying & Fixing swan type piller cock of Superior quality with crystal head. 1/2" dia.	Each	15.00	877.80	13,167.00
10	Providing & fixing Soil and Waste water pipes including cutting, fitting, and extra painting to match the color of building, including cutting and fitting C.I. Pipes in trenches and testing with water to pressure head of 200 feet.				-
	ii) 3" dia (item 13,chapter-3)	P.Rft	25.00	289.25	7,231.00
11	Construction manhole or inspection chamber for the required dia of circular sewer of 3'-6" depth with walls of B.B. in cement mortar 1:3 and 1:3 cement plastered 1/2" thick inside of walls and 1" thick over benching and channels including fixing C.I. manhole cover with frame of clear opening 1-1/2" x 1-1/2" of 1.75 Cwt embedded in plain C.C. 1:2:4 and fixing 1" dia M.S. steps 6" wide projecting 4" from the face of wall at 1" C/C duly painted etc. complete as per specification and drawing No. D-P/1 of Public Health	Each	1.00	14,748.00	14,748.00
Sub-Total				=	169,779.00
Above/below on schedule items.					
Total				=	

PART-V PLUMBING WORK (NON-SCHEDULE ITEMS)					
1	Providing and fixing PPR Pipe for Hot & Cold make of (dadex. Master or equivalent quality) with pressure rating of PN-20 including Tee, Elbow, Sockets, Clumps of required degree etc and other relavent accessories required i/c cutting, fitting, jointing complete wuth and including cost of breaking through walls and roof, covering with cement plater 1:4				
	i) 1/2" dia	P-Rft	150.00		
	ii) 3/4" dia	P-Rft	75.00		
	iii) 1" dia	P-Rft	50.00		
2	Providing and laying PVC pipe Class 'B' with collar/ solvent joints. Make: "DADEX" "POPULER" or Equivalent. ii) Dia 150 mm (6 inches).	P-Rft	75.00		
3	Providing & fixing 1-1/2" dia uPVC pipe for wash basin drain. i) 3" dia	P-Rft	45.00		
4	Providing and fixing C.I. Cleanouts with sunk type C.P. brass screw caps including cost of making requisite number of hole in walls, plinth and floor for pipe connection and restoring damaged surfaces to original condition.				
	a) 3" dia.	Each	-		
5	Providing and fixing of Handle Valves for Gas application.				
	a) Dia 3/4 inches.	Each	15.00		
	a) Dia 1 inch.	Each	2.00		
Total =					
PART-VI: ELECTRIFICATION WORK (SCHEDULE ITEMS)					
1	Providing & Laying of wiring for light or fan point with 2-3/0.029 PVC insulated cable in 20mm dia (3/4") PVC conduit recessed in wall or column as required. (ESI # 124 Page #15).	P. Point	20	1,130.00	22,600.00
2	Providing & Laying (Mains or Sub-Mains) PVC Insulated with size 2-7/0.029 wire copper conductor in (3/4" dia) PVC Conduit recessed in wall or column as required. (Lighting Circuit), (ESI#10, P#2)	Mtr.	50	222.00	11,100.00
3	Providing & Laying (Mains or Sub-Mains) PVC Insulated with size 2-7/0.036 wire copper conductor in (3/4" dia) PVC Conduit recessed in wall or column as required. (Power A/C Circuit), (ESI # 11, P # 2)	Mtr.	100	252.00	25,200.00
4	Providing and fixing of flush type, 2/3 pin, 5 Amps, S.P, plug socket, switch. (ESI # 226 Page # 33).	No.	3	151.00	453.00
5	Providing and fixing of flush type, 3 pin, 15 Amps, S.P, plug socket, switch. (ESI # 227 Page # 33).	No.	6	162.00	972.00
6	Providing installing and connecting of Millat/Asia/Pak Fan make (or to be approved by EI), 56" sweep ceiling fan complete with fan dimer, canopy, down rod, etc. including fixing of fan dimmers in the given and making holes on both side of down rod and wiring it with 1.5 mm twin core., 450/750 V grade pvc/pvc + 1-1.5mm ECC and also providing of 16 mm dia mild steel fan hook on R.C.C roof or beam as required. Complete in all respect with all accessories (ESI # 235, P # 34)	No.	2	3,185.00	6,370.00
7	Providing & fixing Bakelite ceiling rose with two terminals. (ESI # 228, P # 33)	No.	4	72.00	288.00
8	Providing installing of 60W wall bracket fan ESI# 236, P#34	No.	2	2,791.00	5,582.00
9	Providing and fixing of SP 10 A Switches with fancy sheets to house plug-socket, switch or regulator etc. on a given prepared board (Approx. Quantity) (ESI#219, P#33)				
	Size 78 mm x 83 mm x 56 mm (LxWxD)	No.	2	54.00	108.00
COST OF SECTION					72,673.00
Above/below on schedule items.					
Total					
PART-VII: ELECTRIFICATION WORK (Non - SCHEDULE ITEMS)					
1	Providing / Fixing & installation of LED Shade 2x2 good quality complete in all respects.	No	8		
2	Providing / Fixing & installation of China Sheet 8+2 good quality complete in all respects.	No	2		
COST OF SECTION					

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: **Upgrading and Establishing of Research Lab in Chemistry Department at GC University Hyderabad.**

M/s _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

.....
(Contractor)

Deputy Director (Procurement)