



**Tender documents for Repair and Maintenance
work of Academic Block at IBA Community
College Noushahro Feroze
Tender #377**

Sukkur IBA University

Nisar Ahmed Siddiqui Road Sukkur

Email: info@iba-suk.edu.pk

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Tel. No. 071-5630272, 5644100 -PD (Off) No. 071-5644025





Sukkur IBA University

www.iba-suk.edu.pk

NOTICE INVITING TENDER

Tender # PROC/377

Sukkur IBA University invites sealed tenders on Composite Schedule of Rates (CSR) / Item Rate basis or on both from interested contractors/firms.

S. No.	Name of Work	Estimated Cost Rs. In Million	Bid Security	Tender Fee	Time for Completion
01	Repair and Maintenance work of Academic Block at IBA Community College Naushahro Feroze.	1.593	2% of Offered rate	1000	6 Months

1. Eligibility: Valid Registration with FBR, SRB.

2. Qualification:

- List of similar assignments undertaken over the past 03 years.
- Details of equipment & machinery owned/leased/hired by firm/contractor.
- Financial Statement (summary) and income tax return for the last 03 years.
- List of litigation (if any) their nature and status/outcomes.
- Evidence shows that the min average annual turnover of the company is 1.593 million or more.
- Company profile (including details of the work done, work in hand, details of staff engaged)
- Affidavit that firm is not blacklisted.

3. Method of Procurement. Single Stage One Envelope

4. Bidding/Tender Documents:

- Issuance:** Documents will be issued from date of publication 01-April-2024 to 22-April-2024, on payment of tender fee Non-Refundable.
- Submission:** Last date will be 22-April-2024 at 3:00 pm.
- Opening:** will be opened on 22-April-2024 at 3:30 pm.
- Place(s) of issuance, inquiries, and opening will be:-**
Address: Admin Block, Sukkur IBA University, Nisar Ahmed Siddiqui Road Sukkur. Tel: 071-5644025

5. Terms & Conditions:

- Under following conditions bid will be rejected: -
 - Conditional, electronic, and telegraphic bids/tenders.
 - Bids not accompanied by bid security of required amount and form.
 - Bids received after a specified date and time.
 - Blacklisted firms.
- Bid validity Period: 90 days.**

The Procurement Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Please send your queries: pd@iba-suk.edu.pk
rafeeque.ahmed@iba-suk.edu.pk

PROJECT DIRECTOR
SUKKUR IBA UNIVERSITY
Nisar Ahmed Siddiqui Road, Sukkur.
Ph: 071-5644025-26 Fax: 071-5804419



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GENERAL TERMS & CONDITIONS

1. Rules and Directions for the Guidance of Contractors.

The following General Terms and Conditions apply.

1.1. The last date of submission of Bids is 22nd April 2024 at 3:00 pm.

1.2. Sukkur IBA or its representative shall have the right to inspect the material at site, check its quality reports and confirm their conformity to the contract specification.

1.3. The Bidder shall provide the following information with respect to its Company Profile.

1.3.1. Registered Name of the Organization.

1.3.2. National Tax Number, Sindh Sales Tax Number.

1.3.3. Head Office address.

1.3.4. Name, Address with Telephone/ Telex and Fax numbers of the contract person.

1.3.5. Financial status of the Bidders Organization with supporting documents (Bank statement, turnover of the company, annual reports) for the last three years.

1.3.6. Provide a certificate from your bank certifying your sound financial position and credit limits from the bank.

1.3.7. Company incorporation Certificate and Company Profile.

1.3.8. An affidavit to the effect that the firm has not been blacked listed by any Government /semi government organization.

1.4. Sukkur IBA reserves the right to reject any or all Bids/ Offers without assigning any reason or cancel the process at any time.

1.5. Sukkur IBA reserves the right to increase/ decrease the quantity of items / scope of the work. The bidder has no right to challenge the decision.



2. Proposal Submission Requirements

- 2.1. For this tender SPPRA's **Single Stage-One Envelope Procedure** as per clause 46 (1) for open competitive bidding is adopted. The bid shall comprise a single package / envelope for financial and the technical proposal.
- 2.2. The Bidder shall seal the original bid in envelope, duly marking the envelope as "ORIGINAL BID". The envelope shall then be sealed in an outer envelope. The inner and outer envelopes shall be addressed to the Procuring agency at the address given in the BDS and carry statement "**DO NOT OPEN BEFORE _____ at _____ A.M.**"
- 2.3. If the outer envelope is not sealed and marked as required, the Procuring agency shall assume no responsibility for the bid's misplacement or premature opening.
- 2.4. During evaluation of the bids, the 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 prices or substance of the bid shall be sought, offered, or permitted.

3. Evaluation Process

- 3.1 The Procuring agency shall open all bids in the presence of the bidder's representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.
- 3.2 The Preliminary Examination will be carried out on the same day.
 - 3.2.1 The Evaluation includes,
 - validations check of the registration with tax authorities.
 - Registered Name of the Organization.
 - Head Office address.
 - Name, Address with Telephone/ Telex and Fax numbers of the contract person.
 - Financial status of the Bidders Organization with supporting documents (Bank statement, turnover of the company, annual reports) of the last three years.
 - Provide a certificate from your bank certifying your sound financial position and credit limits from the bank.
 - Company incorporation Certificate and Company Profile.
 - An affidavit that the firm has not been blacked listed by any Government /semi government organization.
- 3.3 The detailed Evaluation will be carried out later and if any manipulation found the procuring agency authorized to cancel/ disqualify the contractor.



- 3.4. The financial proposal will include the prices quoted for each item, (including all taxes).
- 3.5. For each category the quoted prices must include all taxes, customs, and freight charges for delivery at the required locations at own risk and cost along with installation and assembling.
- 3.6. The Bidder shall furnish earnest money equivalent to 2% of the total value of bid in the form of Bank Draft issued by a scheduled bank of Pakistan in favor of "Sukkur IBA University" No Bid shall be entertained without earnest money. Earnest money of the successful bidder will be released after the defect liability & maintenance period.
- 3.7. During the evaluation no amendments to the proposal shall be permitted.

4. Terms of Payment

Payment of contract price shall be made in the following manner:

- 4.1 One final bill / payments will be made to the contractor after satisfaction of quality, quantity as per the terms, conditions and specification of the contract.



1. FORM OF TENDER

Mr. Ubedullah Soomro
Project Director
Iqbalpur IBA University,
Near Ahmed Siddiqui Road,
Iqbalpur

Dear Sir,

Having inspected the SITE and checked all local conditions affecting the WORK, and having also examined all Tender Documents including the Drawings, Instructions for Tenderers, Conditions of CONTRACT, Special Conditions of CONTRACT, Specifications, Bill of Quantities, for the above-named WORK, we the undersigned offer to execute and maintain the whole of the said WORK, in conformity with the said Tender Documents, for the price as mentioned below:

No	Description	Amount (Rs.)
1	Repair and Maintenance work of Academic Block at IBA Community College Noushahro Feroze.	
	Total	

TOTAL (in figures) Rs. _____
(In words) Rupees _____ Only)

As agreed, under the CONTRACT or such other sums as may be ascertained in accordance with the said CONDITIONS of CONTRACT.

2 We accept the above-mentioned Tender Documents as valid and binding including parts not countersigned in full by us. This also includes all Appendices to the Form of Tender attached hereto.

3 We confirm that we have satisfied ourselves about the SITE, climatic, traffic and all other conditions in Pakistan in general and the SITE of the PROJECT, and related works in particular, which influence, or may influence the work, and that we do not require any further clarification and additional information thereto, and that we cannot raise any claim for not knowing them.

4 We undertake to carry out such alterations, additions or curtailments of the WORK as may from time to time be determined and ordered in writing, in accordance with the CONTRACT, and at the rates in the Bill of Quantities.

5 The rates and prices which we have entered in the Bill of Quantities and Schedule, and all information and data attached with our Tender are complete and without any hidden or technical and/or financial reservations or implications. They have been duly checked and are correct in every aspect.

6 The rates and prices which we have entered in the Bill of Quantities and Schedule, are firm and shall remain fixed for the entire duration of the CONTRACT, and are inclusive of custom duties, sales tax, local and federal taxes, Extra surcharge, insurance, port and octroi charges, royalties, except change in direct taxes.

1.7 We attached herewith a **Bid Bond** for 2% of the contract in shape of Demand draft/ Pay order by scheduled Bank of Pakistan



We agree that should we withdraw the offer within the aforesaid period, and/or fail to sign the formal Agreement of CONTRACT, and/or fail to submit the Performance Bond; the OWNER shall be at liberty to appropriate at his absolute discretion such aforesaid Bid Bond.

- 1.8 A certificate attesting the signatures of our authorized representatives is enclosed.
- 1.9 We undertake, if our Tender is accepted, to commence the WORK at within **3 (Three) Calendar days** of the date of issue by the OWNER of the Letter of Award, and to sign the Agreement for the CONTRACT within **10 (Ten) Calendar days** of the date of issue by the OWNER of the Letter of Award, and to complete the supply, installation and execution of the whole of the said WORK, in conformity with the said Tender Documents, within **1.5 calendar months** of the date of issue by the OWNER of the Letter of Award, or such extended time as may be allowed by the OWNER from time to time under the CONTRACT.
- 1.10 If our Tender is accepted, we shall furnish a Performance Bond as per the format as in Appendix II to these CONDITIONS of CONTRACT, from a Scheduled Bank which shall be valid from the date of issue by the OWNER of the Letter of Award, till the expiry of the PERIOD of MAINTENANCE, in accordance with the CONDITIONS of CONTRACT.
- 1.11 We agree to pay all costs towards the preparation of the Agreement for the CONTRACT.
- 1.12 We further agree to abide by this Tender for a period of **completion time** from the date of opening of this Tender, and we agree to be bound by this Tender for that period.
- 1.13 Until and unless the Agreement is signed, this Tender and the OWNER's written acceptance thereof shall constitute a binding CONTRACT between us.
- 1.14 We understand that the OWNER is not bound to accept the lowest or any Tender he may receive.
- 1.15 It is agreed that quoted rates include all taxes, i-e Income tax, SST prevailing and imposed by government now.

Dated this _____ day of _____, 2024,

Name (in block letters) _____ Signature

Designation _____

Address _____ Seal of the Tenderer

Fully authorized to sign the Tender on behalf of:

(Name of the Tenderer in Block Letters)

Address _____

Witness

Name (in block letters) _____

Designation _____

Address _____



Instructions to Bidders

General Rules and Directions for the Guidance of Contractors.

1. All work proposed to be executed by contract shall be notified in the form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and its Agency and also in printed media wherever 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 ~~sum~~ either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2.

2.1 Definitions and Interpretations:

In the CONTRACT (see the following for definition of the term "CONTRACT") the following words and expressions shall have the meaning hereby assigned to them except where the context otherwise requires:

2.1.1 "GOVERNMENT" means the Government of Pakistan

2.1.2 "OWNER" means:

Sukkur IBA University.
Nisar Ahmed Siddiqui Road, Sukkur

2.1.3 "CONTRACTOR" means the firm or company, group of companies, whose Tender has been accepted by the OWNER. The term CONTRACTOR includes sponsor/representative of the company, firm/consortium their successors and his approved authorized representatives.

2.1.4 "WORK" means all supplies and performances, which are to be executed by the CONTRACTOR in accordance with the CONTRACT. Insofar as to be understood from the wording of the text, WORK also means the entirety of all or individual components which are to be completed and maintained until finally accepted within the scope of CONTRACT.

2.1.5 "CONTRACT" means the contractual agreement between the OWNER and CONTRACTOR for the execution of the WORK and includes the following documents:

1. The Agreement of CONTRACT.
2. The Form of Tender and its Appendices, filled in and signed by the CONTRACTOR.
3. The Instructions to Tenderer.
4. The Conditions of CONTRACT and Appendices to the Conditions of Contract.
5. The Specifications.
6. The Bill of Quantities priced by the CONTRACTOR.
7. The Tender Drawings.



- 8 The correspondence of the CLIENT and/or before finalization of the Tender.
- 9 The Special Correspondence with the CONTRACTOR, inclusive of the covering letter with the Tender.
- 10 The Final Drawings issued for construction.
- 11 The Shop Drawings prepared by the CONTRACTOR and approved for construction by the CLIENT and/or Client.
- 12 The Addendum/Corrigendum, related correspondence.

2.1.6"CONTRACT PRICE" means the price as in the Tender, inclusive of all additions or deletions foreseen in CONTRACT, but without Liquidated Damages.

2.1.7"CONSTRUCTION PLANT" means all tools, machinery, equipment appliances or things of whatsoever nature, required for the execution, completion, or maintenance of the WORK or Temporary WORKs (as hereinafter defined), but does not include materials or other things intended to form or forming part of the permanent structures.

2.1.8"TEMPORARY WORKS" means all temporary work of every kind, inclusive of the materials therefore required in or about the execution, completion, and maintenance of WORK until final acceptance. It also includes any material becoming part of the completed WORK, and any performances therewith, required and used only due to, or in consequence of, the construction methods, construction stages etc.

2.1.9"DRAWINGS" - The term "Drawings" wherever referred to in CONTRACT shall include in addition to those listed in the CONTRACT such additional scale and full-size detail drawings as will be furnished by the CLIENT and/or from time to time as WORK progresses to amplify drawings listed.

2.1.10 "BILL OF QUANTITIES" - The term Bill of Quantities shall mean that part of the CONTRACT documents under Section 5 outlining the quantities of the various items of WORK to be performed under the various sections of the Specifications, and the respective per unit prices for these items of work, quoted for by the Tendered.

2.1.11 "APPROVAL" - The term "Approval" or "approved" shall be interpreted to mean "written approval".

2.1.12 "EQUAL", "EQUIVALENT", "SATISFACTORY", etc. When the terms "or equal", "approved", "acceptable", "satisfactory", "proper" or other general qualifying terms are used in CONTRACT, it shall be understood that reference is made to ruling and judgment of CLIENT and/or The term "equivalent" where used in this Specifications, in general sense shall not mean "similar", but on the contrary, "conforming to, of like kind, quality and function". Proprietary items and trade names are used for the purpose of establishing a standard of "kind, quality and function", and "equivalent" items, articles, things, or materials will be approved, if held to be "equivalent" by CLIENT.



"SITE" - The "SITE" shall mean the "IBA Community College Noushahro Feroze",
Where the WORK is to be executed.

"SITE" also means land on, under, in or through which the WORK are to be executed or carried out,
as well as all land or buildings provided by the OWNER for the purpose of the CONTRACT, and
furthermore, all terrain as may be expressly designated in the CONTRACT as forming part of the SITE.

2.1.13 "Rupees" means Pakistani Currency Rupees. It is the currency basis of CONTRACT.

2.1.14 "MONTH" means thirty (30) calendar days.

2.1.15 "DAY" means calendar day.

2.1.16 Words used only in the singular, also include the plural, and vice versa where required by
context.

2.2 General:

Only Contractors pre-qualified for the work are allowed to submit a Tender.

2.3 Confidentiality:

The Tenderer, whether or not he submits a Tender, shall treat the details of the Documents as strictly
confidential.

2.4 Tender in Accordance with Documents:

The Tender shall be made in accordance with the Tender Documents and the requirements stipulated
therein. Any proposed alternate or alternatives for the execution of work will be considered only if it
meets the minimum stated requirements for, and is at least equivalent to, its counterpart shown on
Drawings and/or Specifications. All costs for the preparation and submitting of the proposed alternates
and/or alternatives will be borne by the Tenderer and the Tenderer will not be reimbursed for anything
connected with alternate and its submittal.

2.5 List of Tender Documents:

Each Tenderer shall receive 1 (one) complete set of the Tender Documents, as in Clause 2.1.13
herein.

2.6 Accuracy of Tender Documents:

The Tenderers should carefully examine the Conditions of CONTRACT, the Specifications, the
individual Bill of Quantities and the Drawings and all relevant parts of the Tender Documents. The
OWNER does not guarantee the accuracy of the Tender Documents or any part of them or any statement
made, or information given therein, or of the estimated quantities given in the Bill of Quantities, or of any
other information supplied by or on behalf of the OWNER in respect of the Work.



2.7 Inspection of SITE:

The Tenderer should visit and inspect the SITE on his own responsibility and at his own expenses, to obtain all the information which may be necessary for the purpose of anticipating all conditions that may prevail during the course of construction. The Tenderer must satisfy himself as to the nature and extent of existing structure, facilities and other operations in the vicinity of the proposed Work, the nature of the existing roads or other means of transportation, the access to, and the egress from, the SITE and the Work. The OWNER shall not entertain any representations or claims at any time which result out of the Tenderer's not having information which could have been obtained prior to submittal of his Tender.

2.8 Utilities at SITE:

The Tenderer must enquire and satisfy himself as to the sources of supply, the sufficiency of the means of obtaining and transporting at his cost all plant, materials, labour, etc., and other things, required for or in connection with the Work. He must consider all other matters and possible contingencies affecting the execution, completion and maintenance of the Work.

2.9 Neglect to obtain information:

Any neglect or failure on the part of the Tenderer to obtain reliable information on the spot or elsewhere upon the foregoing or any other matters affecting the execution, completion and maintenance of the Work, the rates, total amounts and the CONTRACT shall not relieve the Tenderer whose Tender is accepted, from any risks or liabilities or from the responsibility of completing, handing over and maintaining the Work, including during the Period of Maintenance, all as defined in the CONTRACT.

2.11 Clarification and Queries:

If the Tenderer wishes to seek clarification of meaning of any Specifications, Drawings, or other data, he may, at the same time address his enquiry in writing to the CLIENT/ such questions shall be received before the date announced for this purpose. All explanations and amendments respectively, given by the CLIENT and/or should be sent at the same time to all Firms invited to submit tender.

2.12 Difficult Design or Specifications

If, in CONTRACTOR's opinion, any WORK is shown on Drawings or called for in Specifications in such a manner as to make it impossible for him to produce a first-class piece of WORK, he shall refer such facts in writing to CLIENT so that they may issue revisions/modifications, as he considers necessary.

2.13 Fullness of Rates:

The rates and prices set down by the Tenderer against all the items in the Bill of Quantities are to be the full inclusive value of the finished work described there under and shall cover profit and all obligations of every kind whatsoever which under the CONTRACT are to be borne by the CONTRACTOR.



2.14 Form of Entry into Tender Documents:

Tenders must be prepared only on the Documents supplied herewith.

2.14.1 Language

All entries are to be made in English and clearly in ink.

2.14.2 Tenderer's Name, Signatures and Stamps

All covers of the bound Tender Documents shall be marked with Tenderer's name and signed, with full signature of the authorized person(s). All pages and Drawings of the Tender Documents as well as erasures and/or corrections, if any, are to be initialized by the same representative(s). The Tenderer or his authorized representatives shall sign in full, stamp and date each page of the Tender Documents and in the spaces for the purpose, as well as all separate documents and drawings which shall be in English and form as supplement to Tender.

2.15 Alterations or Comments:

No alteration unless authorized in writing by the CLIENT may be made in any of the Tender Documents. Any technical or other comments which are desired to be made, shall not be placed on any of the Tender Documents, but shall take the Form of a separate statement, as brief as possible and referenced to items, Clauses and pages of the Tender Documents.

2.16 Completeness of Tender:

Tenders must be complete, in all respects, including but not limited, of the following:

2.16.1 The Bill of Quantities must be fully priced in all items and totaled as required.

2.16.2 All Schedules and Appendices of the Tender Documents must be properly filled in, completed, and signed as required.

2.16.3 All drawings, descriptions, time schedules and data to be supplied additionally by the Tenderer must be in English.

2.17 Additional Submissions:

The Tenderers must supply with their Tenders:

2.17.1 Contractual Reservations

Compilation of contractual reservations, if any, in technical and/or financial respect.

2.17.2 Information of Suppliers

Information brochures of the considered suppliers, along with descriptions, specifications, certificates, sketches or drawings on their respective supply items.



2.17.3 Standards for Materials

Information on any standards and codes, equivalent but other than those prescribed in the CONTRACT for the supply of materials or for the execution of the construction Work.

2.17.4 Time Schedule

Bidder must furnish a Completion Time schedule on specific software format (Primavera, etc.) along with the bid submitted.

2.17.5 Special Sequences and Methods

Description and justification of any method or sequence for the manufacture or fabrication of any part of Work along with a binding statement that all additional suppliers and performances required in connection with such special methods or sequences have been included in the respective rates filled by the Tenderer in the Bill of Quantities.

2.18 Bid Bond:

Each Tender must be accompanied with a **Bid Bond for 2% of contract in shape of DD/Pay order by any scheduled Bank in favor of Sukkur IBA University.**

The Bid Bond of un-successful Tenderers shall be returned:

1. After execution of agreement with the successful Tenderer, or
2. If all Tenders are rejected, after such rejection, or
3. After thirty (30) days from the opening of Tenders.

The Bid Bond of the successful Tenderer will be released only after the Agreement of CONTRACT has been signed and the Performance Bond has been deposited by him as per Clause 2.18.

2.19 Delivery of Tender Documents:

Tender Documents is to be sealed in a separate envelope and is to bear the name and address of the Tenderer, and is to be inscribed as follows:

Work of "Repair and Maintenance work of Academic Block at IBA Community College Noushahro Zeroze".

The Tenders should be submitted at the following address:

Project Director
Sukkur IBA University,
Nisar Ahmed Siddiqui Road,
Sukkur



2.20 Time of Delivery:

The original Tender set must reach the Addressee above, before the time & date fixed in writing by CLIENT for opening of the tenders (As Advertised in Newspapers). Tenders received after such a time and date will be rejected.

2.21 Checking and Evaluation of Tender:

Subsequent to their opening, Tenders will be checked and evaluated by the CLIENT/CLIENT. The Tender of any Tenderer who has not fully conformed with these instructions may be rejected.

2.22 Arithmetical Corrections:

The CLIENT shall have the right to adjust arithmetical errors in any Tender. If the CLIENT discovers major errors and/or omissions in any Tender, he may require the Tenderer to adjust the same, but in such cases the Tenderer will not be permitted to change the basic rates. If any discrepancy is found, the relevant rates in words so arrived at will be considered in assessing the Tender.

2.23 OWNER's right of Rejection:

THE OWNER RESERVES THE RIGHT TO REJECT ANY TENDER WITHOUT GIVING ANY REASON, OR TO ACCEPT ANY TENDER IN THE WHOLE OR IN PART AND DOES NOT BIND HIMSELF TO ACCEPT THE LOWEST OR ANY TENDER AS PER RULES.

2.24 Discussions after Acceptance of Tender:

The Tenderer, whose Tender may be accepted will be required to send authorized representatives at their own expense for necessary technical and contractual discussions, as the case may be, for drafting the Agreement of CONTRACT.

2.25 Letter of Award of Work:

The Tenderer whose Tender may be accepted will, after all discussions as in 2.25, receive a Letter of Award of Work, after which Tenderer will be deemed to have been awarded the Work, and all covenants of the CONTRACT Documents will be applicable immediately on all parties concerned, until the formal Agreement of CONTRACT has been signed.

2.26 Enter into Agreement:

The Tenderer who has been issued Letter of Award of Work will be required to enter into the Agreement of CONTRACT, the form of which (subject to any necessary adoptions), will be as set out in APPENDIX I to the Conditions of CONTRACT, within Ten (10) days after issue of Letter of Award of Work.

2.27 Amendments, Addenda, Corrigenda:

The right is reserved to amend any of the Tender Documents or to issue ~~additions~~ to them prior to



the due date for submitting Tenders. All such amendments and/or additions will be advised not later than (Three) days before Tenders are due. It is mandatory that the Tender should include the latest amendment and/or additions to the Tender Documents. The drawings mentioned in 2.5 of the Tender Documents as revised during the aforesaid period shall be deemed to be Drawings referred to in the CONTRACT upon which the sums named in the Tender are based.

When the Tenderer is informed of any amendment, addition or revision of the Tender Documents, he is required to immediately acknowledge receipt of same to Client, 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 ~~any~~ 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

Name of Procuring Agency:	Sukkur IBA University
Brief Description of Works	Repair and Maintenance work of Academic Block at IBA Community College Noushahro Feroze
Procuring Agency's address: -	Sukkur IBA University, Nisar Ahmed Siddiqui Road Sukkur.
Estimated Cost: -	1.593
Amount of Bid Security:	2% of Offered rate.
Period of Bid Validity (days):-	90 days
Security Deposit:-(including bid security):-	5% of offered rates in %age of bid amount/estimated cost equal to 10%
Percentage, if any, to be deducted from bills :-	None
Deadline for Submission of Bids along with time:-	As Mentioned in N.I.T
Venue, Time, and Date of Bid Opening: -	Admin block Sukkur IBA University, Nisar Ahmed Siddiqui Road Sukkur.
Time for Completion from written order of commence: -	06 month
Liquidity damages: -	0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%.
Deposit Receipt No: Date: Amount:	(in words and figures)
Turnover of last 3 years	Should be minimum 1.593 Million rupees.

(Executive Engineer/Authority issuing bidding document)



Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion of 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 prorated 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 contact 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.
- 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 an 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 become 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 a 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, of 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 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.

Contractor

Executive Engineer/Procuring Agency



BILL OF QUANTITIES

A) Description and rate of Items based on Composite Schedule of Rates.

Repair and Maintenance of Academic Block at IBA Community College Naushahro
eroze

#	Description	Qty	Unit	Rate	Amount
	PART -A Scheduled items				
	Civil works				
	Dismantling/Demolition :Removing cement or lime plaster(CH#02, Item#53,Page#13)	1191.00	%Sft	121	1441.11
	Plaster :Cement Plaster 3/4" thick (1:4) up to 12' height; (CH#09,Item No. 11-c, Page # 52)	2983.5	% Sft	3015.76	89975.20
	Preparing the surface and painting with weather coat of approved make to old weather coat surface. (CH#09,Item No. 39-a, page # 56)	2500	% Sft	878.63	21965.75
	2nd & 3rd coat (CH#09,Item No. 39-b+39-b, page # 56)	2500	% Sft	1239.7	30992.5
	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. new surface complete.(Item No. 40-a, page # 56)	1968	% Sft	1080.75	21269.16
	2nd & subsequent coat. (Item No. 40-b, page # 56)	1968	% Sft	1157.2	22773.696
	Preparing the surface and painting with Plastic Emulsion of approved make (old surface). (Item No. 41-a, page # 56)	7018	% Sft	823.63	57802.3534
	2nd & 3rd coat. (Item No. 41-b +41-b , page # 56)	7018	% Sft	1157.2	81212.296



Painting and varnishing Painting Old Surfaces, painting doors and windows any type(CH#11, Item#4-c,Page#68)				
First coat (CH#11, Item#4-c(1),Page#68)	576	% Sft	657.91	3789.5616
Each Subsequent coat (CH#11, Item#4-c(1),Page#68)	576	% Sft	502.15	2892.384
Painting guard bars, gates of iron bars, gratings, railing (including standards, braces etc.) and similar open works. (CH#11,Item No. 4-d, page # 69)				
First Coat	144	% Sft	371.8	535.392
Second Coat	144	% Sft	302.8	436.032
Total Amount(Rs.)				335085.435

Amount TOTAL (a) : 335085.435

TOTAL (b) ----- % above/below on the rates of CSR:

Total (A) = a + b in words & figures:

Amount to be added/deducted based on premium quoted.

Note: All Cartage Charges, Material differences Amount, Other premiums and Taxes must be included in Quoted Premium Percentage. No charges will be paid separately.

Contractor

Executive Engineer/Procuring Agency



Description and rate of Items based on Market (Offered rates)

Description	Qty	Unit	Rate	Amount
PART -B Non-Scheduled items				
Civil works				
PLASTER: Removing of Old Plaster From Ceiling/Walls and removing Material Shifted away from site 1.5 Km. Providing and laying 0.75" thick Plaster with 1:4 CS Ratio in two Coats and Fixing Mesh Jali with Nails including Tamseel -20 and inclusive of Mortar or material, labour Curing Complete in all respect.	3680	Sft		
Total Amount(Rs.)				

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency



Summary of Bill of Quantities.

Cost of Bid:

Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor

Executive Engineer/Procuring Agency



CONTRACT AGREEMENT

THIS CONTRACT ("Contract") is made at Sukkur this ____ day of _____, 2023 by and between:

1. Sukkur IBA University AND M/S _____
Sukkur IBA University and M/S _____ are collectively referred hereto as the "Parties" and individually as the "Party".

WHEREAS:

Sukkur IBA University intends to get the work done of "Repair and Maintenance of Academic Block at IBA Community College Naushahro feroze M/S _____ represents that it has the requisite experience and expertise to undertake to do the work, "Repair and Maintenance of AKU-EB Academic Block at IBA Community College Naushahro feroze". ("Project"), SUKKUR IBA University and M/S _____. Consider it expedient to enter into this Contract to set out the terms and conditions for the construction by M/S _____.

NOW THEREFORE:

In consideration of the mutual covenants and agreements contained herein, SUKKUR IBA and M/S _____, agree as follows:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the "Conditions of Contract" annexed hereto as per tender documents
2. This Contract shall be effective from _____ ("Effective Date").
3. In consideration of M/S _____ carrying out the Project in accordance with the Terms of Contract and Scope of Work, Sukkur IBA University shall make payment to M/S _____ for the work done, as per the rates of BOQ.
4. M/S _____ shall commence the said work with THREE days of the receipt of employers written order to proceed, and shall complete the work on or before the date stated in the work order, the maintenance of rate of progress which will result in completion of the works within the time specified in the tender is an essential feature of this contract. The Contractor agrees to proceed with all due diligence and care to take all precautions to ensure completion in accordance with the specified time, and shall not to lag at any stage.
5. Before start of work, the "Contractor", shall submit the work completion schedule.
6. M/S _____ agrees to wok completion schedule and also submit supply of items in details and time.
7. M/S _____ agrees to provide samples all fixtures and fittings and other items, and final sample approved and certified at site for final approval of the Client prior to execution of reaming quantities.
8. Shop drawings must be submitted before execution of any activity, get its approval from the client and Consultants.
9. M/S _____ agrees to abide by the BOQ, specifications and drawings complete in all respects.
10. M/S _____ shall be solely responsible for the Project and other works and services set out in this Contract.

- 11. Liquidated damages in case of non-completion of the work or for delay, must be 0.05% of contract amount per day or part of day up to maximum of 10% of contract amount for whole work as finalized by the OWNER.
 - 12. Retention money would be @5% of gross amount of work done is to be deducted from the bill and Security deposit will be submitted @ 5%
 - 13. Completion period of the work in all respects i-e its functioning is 06 (Six Months)
 - 14. Defect Liability and maintenance period would be 6 (Six) months
 - 15. Month from the date of issue of Completion certificate.
 - 16. If the performance of the Project is delayed, with reference to the Project Execution Schedule, on account of M/S _____ default, by FOUR (04) weeks, Sukkur IBA University shall have the right to terminate this Contract.
 - 17. Time shall be of the essence of this Contract.
 - 18. Following documents shall be deemed to form and be read and construed as part of this agreement.
 - a) The conditions of contract.
 - b) Specification
 - c) The drawings.
 - d) Bill of quantities (BOQ).
16. This agreement shall not stand discharged on any account, but shall remain binding on the contractor.

IN WITNESS WHEREOF, this Contract is executed at Sukkur as of the day and year hereinabove, first written.

For and on behalf of M/S _____

1. Mr. _____
 Proprietor
 M/S _____
 Signature: _____
 Date: _____

Mr. _____
 Project Manager
 M/S _____
 Signature: _____
 Date: _____

For and on behalf of Sukkur IBA University

2. Engr. Ubedullah Soomro
 Project Director
 Sukkur IBA University

PROF DR. Asif Ahmed Shaikh
 Vice Chancellor
 Sukkur IBA University

Signature: _____
 Date: _____

Signature: _____
 Date: _____

(Note: This agreement should be signed on stamp paper of Rs. 500/-)



PERFORMANCE BOND

SUKKUR IBA UNIVERISTY SUKKUR

GUARANTEE NO. : _____

DATE : _____

AMOUNT : RS _____

EXPIRY DATE : _____

THIS BOND is executed at _____ on this _____ day of _____ 2023 by _____, having its registered Office at _____ (hereafter called the "Surety" which expression shall include its successors and assign) and M/S _____, whose registered Office is _____ (hereafter called the "Contractor" which expression shall include its successors and permitted assigns) in favor of Sukkur IBA University, Sukkur hereafter called the "Employer" which expression shall include its successors and permitted assigns).

WHEREAS the contractor by an agreement which shall be signed between the employer of the one part and the contractor of the other part (hereafter called the "Contractor" has agreed commissioning, adjusting, balancing and maintenance of certain works as therein mentioned viz Sukkur IBA University (hereafter called the "Works" in conformity with the precisions of the said contract.

AND WHEREAS one of the conditions of entering into contract Agreement is that the contractor shall provide the Employer a performance Bond in the sum of Rs. _____ (Rupees _____) for due fulfillment of the contract.

AND WHEREAS, the surety has agreed to give to the employer this performance Bond on the terms and conditions mentioned hereinafter.

NOW THEREFORE, THIS BOND WITNESSETH:

That the contractor shall duly perform and observe all the terms, provisions, conditions, stipulations and his obligations contained in the contract according to the true purport, intent and meaning thereof or as may be determined by the Employer who shall be the Sole Judge in the matter.

In the event of default being committed by contractor of which the Engineer shall be the sole exclusive Judge; the surety shall satisfy and discharge within three days after demand of all the damages sustained by the employer on account of the default of the contractor, as may whatsoever to the contractor and without any question whatsoever and whether or not the contractor disputes his liability in respect thereof and whether or not any arbitration or occur case is pending in respect of dispute.

That the liability of the surety under this performance Bond shall be up to the amount _____/- (Rupees _____) and the Bond shall become null and void if the contractor has carried out the works and also performed his obligation fully in accordance with the contract to the full satisfaction of the engineer, who will be sole and exclusive judge to determine whether or not the contractor has carried out the works and fulfilled his obligation in accordance with the contract.

The Engineer can complete that portion of the works, which the contractor has not commenced or not



satisfactory executed, up to the amount of the performance Bond, at the Expense of the surety,

No alteration in the term of the said contract made by agreement between the Employer and the contractor or in the extent or nature of the works to be executed there under and no allowance of time by the Employer or the Engineer under the said contract nor any forbearance or forgiveness in or in respect of any matter or thing concerning the said contract on the part of the Employer or the Engineer shall in any way release the surety from any liability under this Bond

That the payment under this Bond shall be made by surety in the name of the Employer and a receipt issued by the Employer shall discharge surety from his liability to the Employer under this Bond.

That any notice or demand under this Bond may be made by the Employer and may be left at surety address mentioned herein or at any changed address as may be communicated by Surety to the Employer in writing against receipt of the Employer, or the said notice of demand may be sent by registered post Surety addressed as afore said and shall be deemed to have been at the time when it should have been delivered in due course of the post and a certificate signed by the Employer that the envelope containing the notice was posted shall be conclusive.

Our obligations under this guarantee shall at all times within the validity period of this guarantee not exceed the Guaranteed Amount of Rs. _____ /- (Rupees _____) and that this guarantee shall remain valid up to xx-xx-xxxx. Claim of outstanding dues if any, under this guarantee must be received by us during business hours on or before xx-xx-xxxx. Should we receive no claim from you on or before xx-xx-xxxx, our liability under this guarantee will become null and void whether this original Guarantee is returned to us or not.

Signed, Sealed and delivered:
BY _____
For and on behalf of
(Surety)
In the presence of _____
Name: _____
Designation: _____

Signed, Sealed and delivered
BY _____
for and on behalf of
(Contractor)
in the presence of _____
Name: _____
Designation: _____



GENERAL SOURCE OF SUPPLY OF MATERIAL/ GENERAL NOTES

1. Bricks in Pacca brick works used in sub structure will be from Rahim Yar Khan (Gomal or G) (A-I Quality, approved by Client)/or approved by Client
2. Bricks in face brickwork will be from Lahore. (A-I Quality, approved by Client) or approved by Client
3. Fine aggregate (Hill sand) will be from Bholari quarry or approved by Client.
4. Coarse aggregate (Crush stone, Ballast) will be from Ubbhan Shah or approved by Client.
5. Deformed Steel from Karachi (60 grade steel by Amereli) or approved by Client will be used, no any rust will be allowed, and at site steel must be covered with plastic covers to save it from humidity/moisture.
6. DG cement (Manufactured at Dera Ghazi Khan) or approved by Client will be used in all construction work. Proper and adequate steps must be taken for curing.
7. New Steel/marine ply shuttering will be used for RCC work in, columns, and beams. or approved by Client
8. Up to plinth level Sulpahte Resistant Cement (DG) will be used
9. All material to be used will be laboratory tested along with authentication certificate and finally selected by the client/ Consultant.
10. Use of vibrator is must in every RCC work.
11. Before execution of any activity, shop drawings must be submitted for its approval, then execution, if required sample should be prepared for approval.
12. Batch Plant/ Semi Auto mixers shall be used in cementing work.
13. Before start of work proper work schedule for completion on Bar Chart, or on any software based planning schedule for whole project must be submitted, along with this a fortnightly schedule to monitor and evaluate the progress of work.
14. Qualified and Experienced engineer must be available at site.
15. You must establish site office along with site material testing lab for material testing.
16. All safety measures for Staff, Surrounding property etc must be taken as asked by Client.

Name of firm/Contractor: _____

Seal and Signature of Contractor: _____

Date: _____





SUKKUR IBA UNIVERSITY

Phone # 0715644000, (Ext. 2025,4028), e-mail: pd@iba-suk.edu.pk

CHECK LIST FOR BID SUBMISSION

Name of Work: _____

Tender No. _____

Bid Opening Date: _____ Time: _____ Place: _____

It is affirmed that following essential and mandatory documents have been attached with the bidding documents:

S#	Documents Required	Yes
1.	Bid Security	<input type="checkbox"/>
2.	Valid Registration (Federal Board of Revenue, Sindh Revenue Board.	<input type="checkbox"/>
3.	List of similar assignments undertaken over the past 03 years	<input type="checkbox"/>
4.	Details of equipment & machinery owned/ leased/ hired by firm/contractor.	<input type="checkbox"/>
5.	Details of turn-over (including in terms of Rupees) of at least last three years that average turnover of last three years should not be less than Rs 1.593 million, per year as per online annual returns submitted to FBR.	<input type="checkbox"/>
6.	Financial Statement (summary) and income tax return for the last 03 years.	<input type="checkbox"/>
7.	Affidavit upon original stamp paper that the firm is not blacklisted and not involved in any Litigation with any Government, Semi-Government & Autonomous Body.	<input type="checkbox"/>
8.	Complete Bidding Documents signed and stamped.	<input type="checkbox"/>
9.	Company profile (including details of the work done, work in hand, details of staff engaged)	<input type="checkbox"/>

It is understood that in the absence of any documents of the above, the Procuring Agency shall reject my bid.

Signature _____

Name of Bidder's Firm _____

Firm Stamp... _____

