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Tenderer/ Bidders/Consulting Firms are directed to comply the following checklist along with the sealed envelope of bidding documents while participating the tender as per schedule date and time.

SR. NO	BIDDER DOCUMENTS	MENTIONED PAGE NO. (To Filled By the Tenderer)	
Comp	ulsory Required Documents to Participate in Bidding for F.Y	Y 2021-22:-	
1	Written Application* on Firm's Letter Head Pad for the Work you are going to participate under this bidding document.		
2	 License of Pakistan Engineering Council A. Valid License Copy is mandatory from the PEC Registered contractors and they Submit the Complete Documents required for the said class as per prescribed guidelines of C&W, Punjab OR B. Not required for Category of Contractors working in: "E" and "D" Class with UAF However, that firm must provide the proof dully issued by the Executive Engineer, (ECD-M) / (ECD-P) to work with UAF under E & D Category in last 5 years Or Previous Work Orders of UAF showing the experience of same nature of work going to be participate hereunder. 		
	C. Consultancy Services Details (Technical Requirements) for load Assessment of Building Structure to install Solar Panels under ESCO-Model "the Technical Services Required for the Work Mentioned at Sr. No 8" & Following is needed to comply prior to open the Financial Bid:-		
	 a) Must be registered with PEC as a consulting firm in civil engineering with Post Engineering Qualification in the domain of Civil Structure Engineering (M.Sc. Structure Engineering or Equivalent) b) Able for assessment of the maximum expected loadings on the structure c) Able for detailed structural inspection of the physical conditions of the existing buildings d) Able for assessment of Structural components of the building e) Able for computational analysis of the structure (ETABs) f) Able for making proposals for the project. g) Able for making financial and structural analysis of the proposals. h) Able for finalizing the best proposal with mutual consent. (read with point "f") i) Able for making design and drawings as per requirement of ESCO- Model. (If desired by PEECA for ESCO-Model Solution) j) Able to evaluation of assessment financially and quantitatively. k) Able to define the purpose arrangements for solar panel installation at UAF Buildings Rooftop. l) Able to propose future maintenance method and safety features/procedures to work at UAF Buildings Rooftops. 		
3	Copy of Registration Certificate, (Active NTN Certificate) with Federal Board of Revenue.		

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4	Copy of Registration Certificate, (Active PNTN Certificate) with Punjab Revenue Authority Punjab				
5	An evidence regarding accepted participation in bidding process in F.Y. 2021-22 OR Work Order issued in F.Y. 2021-22 By the Executive Engineer- ECD-M/ECD-P; UAF under respective PEC/C&W Category to avoid additional documents mentioned under Sr. 6 ~11				
	IONAL DOCUMENTS:				
	d From the contractors/Firms not worked/participate in the Respective <u>PEC / C &W</u> Category with ty OF Agriculture Faisalabad (UAF) in current Financial Year 2021-22 }				
Universit	Copy of registration certificate of Registrar of firms/securities &				
6	exchange commission of Pakistan (For Private Limited Company etc.)				
7	Status of firm (Sole proprietorship, AOP, Private Limited Company etc.)				
8	Affidavit on stamp paper of worth PKR 100/- about i. Non-Blacklisting with any public sector organization ii. Non-involvement in any Litigation procedure with UAF				
9	Bank Statement (for the last six month) with certain balance required for a category yours firms fall in.				
10	List of the completed and in-hand projects of similar nature of works you are going to participate in this bidding document executed by yours firm in last three years with brief details.				
11	Employees List clearly mentioned the Names and designation of Employees including Owner/ Directors, Engineers and officials serving in the firm.				
12	Any other documents you deem fit to assist to check the worth of yours firm. (if any)				

^{*}Not required for the Downloaded Tendering Documents

Note: Bidders are directed to provide forth said information prior to the opening the tender to the <u>Tender Cell, UAF</u> to proceed further.

Contractor Executive Engineer

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Stereo I.B No. 389 (revised) Stereo I.B No. 28 (revised) Stereo I.B No. 29 (revised)

UNIVERSITY OF AGRICULTURE, FAISALABAD

Item Rate/Percentage Age Rate Tender & Contract For Works

1	Name of work:		UAF Sub Campus T.T. Singh University of Agriculture Faisalabad. (1st Bi Annual 2022).		
		i.	PKR: 937,373/-		
	Estimated	ii.	PKR: 486,208/-		
	cost:	iii.	PKR: 254,701/		
		iv.	PKR: 1,276,657/-		
3	Time for completion :	i. ii. iii.	Three Month One Month One Month	Note: - Time Extension (if any) should not be more than original completion time mentioned in the W.O. In case of any contradiction, this provision will prevail. However, this can be right off with the prior approval of the Competent	
		1V.	One Month	Authority, UAF any time during the execution of the work under specific circumstances.	
4	Amount of Bid Security:	i. ii. iii. <mark>iv.</mark>	PKR: 18,747/- PKR: 9,724/- PKR: 5,094/- PKR: 25,533/-		
5	Issued to:				
6	Pre-tender conference:	N.A.			
7	Dead Line for submission of Tender:			11-01-2022	
8	Opening of Tender:		·	11-01- 2022	
9	Issued by:	Tender Cell , University of Agriculture, Faisalabad.			

Date:	Signature:
-------	------------

(OFFICE STAMP)

Note:

The officer / Tender Opening committee is competent to reject the tender which does not bear the stamp and signature of the issued official and which is not submitted by the same contractor to whom the tender form was issued against prescribed fee (Non-Refundable). However, the tender downloaded Free of Cost from UAF or PPRA website must reach to **Tender Cell, University of Agriculture Faisalabad** in sealed envelope along with prescribed Bid Security @ 2% in shape of CDR/DD in favour of Executive Engineer (ECD-M) /Treasure, UAF up to schedule of closing.

Contractor Executive

Engineer

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GENERAL DIRECTIONS

FOR.

THE GUIDANCE OF THE TENDERER

1. These directions are provided to assist the tenderer in preparing and submitting his tender. The tender shall contain all information and data required to be furnished and shall be prepared and submitted in accordance with the instructions set forth herein.

- 2. All necessary documents, such as copies of specifications (excluding standard specification books, MRS, 1st Bi-Annual 2022 District Faisalabad), contract documents, including bill of quantities, estimated scheduled rates and any other documents required in connection with the preparation of tender or execution of works, signed by the engineer-in-charge will accompany the tender form and the cost of such annexed documents will be reflected in the cost of the tender form.
- 3. The tenderer will not be reimbursed for any costs of any kind, whatsoever, incurred in connection with the preparation and submission of his tender.
- 4. No single tender shall include more than one work. A tenderer who wishes to tender for two or more works shall submit tender for each work, separately.
- 5. The memorandum of work tendered for, and the schedule of materials and equipment to be supplied by the engineer-in-charge and the rates at which they are to be charged for (annexed hereto) shall be filled in the office of the engineer-in-charge before the tender form is issued. At this stage the tenderer should ensure that the tender form so issued is complete in all respects.
- 6. The tenderer shall note that the ultimate responsibility for the quality of work and its conformity with the specifications and drawings rests solely with the successful bidder whose tender is accepted.
- 7. The tenderer shall, at his own expense, inspect and examine the site and surroundings and obtain for himself, on his own responsibility, all information that may be necessary for preparing the tender and entering into contract, and shall determine and satisfy him self by such means as he may consider necessary or desirable as to all matters pertaining to the tender. The tenderer shall also satisfy himself before submitting his tender as to the nature of grounds, hydrological and climatic conditions, the form and nature of the site, the nature and lay out of the terrain, the availability of labour, water, electric power and transportation facilities in the area. The tenderer shall specially investigate into the sources of materials to be used for the works and satisfy himself about the quality and quantities of materials available for the completion of the work and the means of access to the site, the accommodation he may require and, in general, shall himself obtain all necessary information, as to the risks, contingencies and other circumstances which may influence or affect his tender. The engineer-in-charge shall not assume any responsibility regarding information gathered interpretation or deduction, which the tenderer may arrive at, from the date that may be furnished with the contract documents.
- 8. (a) The tenderer shall fill up the Bill of Quantities and indicate the percentage rate above or below the MRS of rates for the "MRS items" on which he is willing to undertake each item of work. No premium will be quoted by the contractor against non-MRS/item rates, for which the rate and amount has already been filled in by the engineer-in-charge in the bid schedule.
 - (b) In case tenders are called on item rate basis, the tenderer shall quote his own unit rate in the Bill of quantities on which he is willing to undertake each item of work.
- 9. i. The tender shall work out the amount against each item of work in the Bill of Quantities and will indicate the total amount of his tender (including the cost of Non-MRS items rates for which the rate and amount has already been filled in by the engineer-in-charge in the Bill of Quantities) on which he is willing to complete the works. The total amount worked out in the Bill of

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Quantities shall be entered by the tenderer in his tender as his tender price for the work. In case of discrepancy between amounts in figures and in words, the amount in words shall prevail.

- ii. Should any discrepancy be found in the amount of pay items or if a column of amount is found blank after filling in a unit rate, the unit rate filled by the tenderer will be extended in working out of the amount of the tender and the total amount of the bid schedule will be adjusted accordingly.
- iii. If a unit rate is left blank, but the amount against the item is filled, the unit rate will be worked out on the basis of the amount divided by the quantity of the item shown in the bid schedule.
- iv. If it is found that the tenderer has not entered any unit rate and amount against any of the pay items of the bid schedule, the engineer-in-charge shall fill in the blanks by noting the word "NIL" In such blanks at the time of opening of the tender. Such pay items shall be deemed to be covered by the rates of other items.
- v. If the tenderer does not accept the adjusted/corrected amount of tender according to the above provision, his tender shall be rejected, and the earnest money forfeited.
- 10. The tender, which proposes any alteration in the works specified in the Bill of quantities or in the time allowed for carrying out the works or any other condition mentioned by the Engineer-in-charge, will be liable to rejection. The tenderer shall sign each and every page of the tender and contract documents, without making any alteration. All enclosures issued with the contract documents, shall be attached with the tender duly signed by the tenderer. Any addition or alteration made after filing the forms shall duly attested by the tenderer. Non-compliance of this condition shall render the tender liable to rejection.
- 11. The tenderer shall fill in the tender documents, in ink. Errors, if any, shall be scored out, and corrections re-written legibly and attested by the tenderer. Any addition or alteration made after filling the form shall be duly attested by the tenderer. Non-compliance of this condition shall render the tender liable to rejection. Any tender with unattested correction shall be attested by the tenderer in the presence of other tenderers at the time of opening of the tender except that no correction shall be permissible in the rate or amount of the bid schedule or in the tendered price after the opening of the tender.
- 12. Additional Clause (s) for a particular work shall be typed on separate sheet(s) by the Engineer-in-charge, which will be annexed to the contract documents specifying the number of sheets. The tenderer shall not add or delete any additional clause(s) in the additional clauses sheet (s), provided by the Engineer-in-charge.
- 13. The quantities mentioned in the Bill of Quantities are estimated quantities, to be used for preparing tenders, and the Engineer-in-charge does not expressly nor by implication agree that the actual amount of works to be performed will correspond therewith. No payment will be made on account of anticipated profits for work covered by the contract which is not performed, nor will any adjustment in the unit rates set forth in the bid schedule be made because of an increase or decrease in the actual quantities from the estimated quantities indicated therein, except as determined in accordance with the provisions of Clause 42 of the general conditions of contract.
- 14. No tender without earnest money shall be entertained, Earnest money, calculated @ 2% of the estimated cost of the work (rounded suitably), shall be in the form of 'deposit at call receipt'. The earnest money of the unsuccessful tenderers shall normally be returned by the Engineer-in-charge within a week of opening of the tenders and in any case not later than sixty (60) days following the date set for opening of tenders. In the event of the tender being accepted, or receipt for the earnest money forwarded therewith, shall thereupon be given to the contractor. The earnest money of the successful tenderer on execution of the contract covering work will be adjusted towards the amount of security deposit to be retained from the first amount (s) payable to the contractor under the contract.
- 15. The successful tenderer will be required to enter into a contract, furnish the performance security (where-ever required) and to commence the work within the time specified in the memorandum of work. Should the successful tenderer refuse or

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fail for any reason to enter into contract, or to furnish the performance security or to commence the work within the time specified in the memorandum of work, it should constitute a just cause for the annulment of the award and in the event of such annulment, the entire earnest money shall be forfeited to Government, as compensation for such default.

- 16. (i) The tender shall be signed by the person (s) duly authorized to do so. In the event of the tender being submitted by a firm, it shall be signed separately by each member thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power of attorney authorizing him to do so. Such power of attorney should be produced with the tender and it must disclose that the firm is duly registered under the Partnership Act, 1932, or any other law in force.
 - (ii) The tender submitted by a joint venture of two or more firms shall be accompanied by a document of formation of the joint venture, duly registered and authenticated by competent court, in which shall be stated precisely, the conditions under which it shall function, its period of validity, the person (s) authorized to represent it and accept it obligate, the participation of several firms forming the joint venture and any other information of necessary to permit a full appraisal of its function.
 - (iii) A tender submitted by a corporation must bear the seal of the corporation and be attested by its Secretary.
 - (iv) In all cases, the tender must be signed by an individual or individuals having powers to legally bind the firm, joint venture, corporation or companies on whose behalf they are signing.
- 17. Each tenderer shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender and of the rates and prices stated in the bid schedule which rates and prices shall, except in so far as it is otherwise expressly provided in the contract, cover all obligations under the contract and all matters and things necessary for the proper completion and maintenance of the works.
- 18. The tenderer may modify or withdraw his tender after submission, provided that the modification or notice of withdrawal is received in writing by the engineer-m-charge prior to the prescribed deadline for submission of tenders. The tenderer's modification or notice of withdrawal shall be prepared, sealed, marked and delivered, with the inner envelopes additionally marked "MODIFICATION or WITHDRAWAL as appropriate. No tender may be modified subsequent to the deadline for submission of tender. Withdrawal of a tender during the interval between the deadline for submission of tenders and the expiration of the period of tender validity i.e. sixty (60) days as specified by the tenderer in the Form of Tender may result in the forfeiture of the tender security.
- 19. The tenderer shall submit the original Tender Documents complete in all respects and keep a copy of the tender for his own record. The original should be sealed in an inner ant an outer envelope, duly marking the envelops as "ORIGINAL". The inner and outer envelops shall (a) be addressed to engineer-in-charge (b) and bear the following identification: Tender for (Name of Contract), (Reference Number of Tender), and the words "DO NOT OPEN BEFORE (Time and Date, set for opening)". The inner envelops shall indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared to have been received late or is otherwise unacceptable. If the outer envelope is not sealed and marked and instructed above, the Engineer-in-charge will assume no responsibility for the misplacement or premature opening of the tender submitted. A tender opened prematurely because of improper identification will be rejected.
- 20. The tenderer shall indicate in the space provided in the tender his full and proper address at which notice may be legally served on him and to which all correspondence in connection with his tender and the contract is to be sent.
- 21. The presentation of a tender implies full acceptance on the part of the tenderer of these instructions and all other conditions set forth in the contract document.

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22. Any tender received by the Executive Engineer (Engineer-in-charge) after the deadline for submission offenders prescribed in the Notice Inviting Tenders will be returned unopened to the tenderer.

- 23. The Engineer-in-charge or his duly authorized officer (not below the rank of Assistant Engineer) will open tenders in the presence of intending tenderers or their authorized agents, who may be present at the time. The officer opening the tender will announce the names of the tenderer, tender rates and the presence of requisite tender security.
- 24. Promptly after the opening of Tenders, the Engineer-in-charge will undertake a detailed evaluation of tenders. The Engineer-in-charge will determine whether each tender is substantially responsive to the requirements of the tender documents and conforms to all the terms, conditions and specifications of the tender documents without material deviation or reservation. If a tender is not substantially responsive to the requirements of the tender documents, it will be rejected by the engineer-in-charge and may not subsequently be made responsive by the tenderer having corrected or withdrawn the non-confirming deviation or reservation.
- 25. Except for information to be read out by the Engineer-in-charge at the time of opening tenders in accordance with Para 23 above, no information relating to the examination, clarification, evaluation and comparison of tenders and recommendations concerning the award of contract shall not be disclosed to tenderers or other persons not officially concerned with such process. Any effort by the tenderer to influence the process of examination, clarification, evaluation and comparison of tenders, and in decisions concerning award of contact, may-result in the rejection of his tender.
- 26. To assist in the examination, evaluation and comparison of tenders, the Engineer-incharge may ask tenderers individually for clarification of their tenders, including breakdowns of unit rates. The request for clarification and the response shall be in writing or by cable, but no change in the price or substance of the tender shall be sought, offered or permitted except as required to confirm the correction of arithmetical errors discovered by the Engineer-in-charge during the evaluation of the tender.
 - 26(A) In case the total tendered amount is less than 5% of the approved estimated (DNIT) amount, the lowest bidder will have to deposit additional performance security from the Scheduled Bank ranging from 5% to 10% as under, within 15 days of issuance of notice or within expiry period of bid, whichever is earlier.

TOTAL TENDERED AMOUNT BELOW CORRESPONDING ESTIMATED COST.	ADDITIONAL PERFORMANCE SECURITY.
5%	5%
6%	6%
7%	7%
8%	8%
9%	9%
10%	10%

- 27. The Engineer-in-charge shall have the right of the rejecting all or any of the tenders without assigning any reason thereof. The Engineer-in-charge will not be bound to award the contract to the lowest or to any other tenderer.
- 28. The unit rates and prices entered in the bid schedule will be the rates at which the contractor will be paid (subject to the adjustment specified in clause 55 of the annexed conditions) and shall be deemed to include all costs of performing the work, including income tax, super tax and/or other charges, duties and taxes of the Government, autonomous, semi-autonomous and local bodies, profits and costs of accepting the general risk, liabilities and obligations set forth in or implied from the contract.

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29. Prior to the expiration of the period of tender validity (60 days) prescribed in the Tender Form or any extension thereof that may have been granted by the tenderer, the Engineer-in-charge will notify the successful tenderer by cable and confirm in writing by registered letter that his tender has been accepted. This letter of acceptance shall name the sum which will be paid in consideration of the execution, completion and maintenance of the works as prescribed in the contract, (hereinafter called the contract price). The notification of award will constitute the formation of the contract.

- 30. At the time, the Engineer-in-charge notifies acceptance of the tender to the tenderer he will send the tenderer the Form of Agreement provided in the tender documents, incorporating all agreements between the parties. Within fifteen (15) days of receipt of the of Agreement, the successful tenderer shall furnish the performance security (10% of the Contract Price) and sign t! *e contract m the presence of the Engineer-in-charge.
- 31. After the successful tenderer has signed the -contract famished adequate performance security the Engineer-in-charge will notify to the un-successful tenderers that they were unsuccessful.
- 32. The completion period will be reckoned from the date of delivering the award or the handing over of the site to the contractor, whichever is later.
- 33. A copy of the contract agreement may be obtained by the contractor at his own cost.

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TENDER FOR WORK

To

he Executive Engineer, ngineering Construction Department, (Maintenance) niversity of Agriculture, nisalabad
ear Sir,
We
(Name of the contractor)
ne undersigned tenderer, having examined the conditions of contract, specification, drawing
d schedule and addenda Nos thereto, for the work of
AT (4 1)
(Name of the work)
In the works associated therewith, and having examined the site of the above named works, whaving caused the site to be visited OR our behalf by my/our competent and reliable agent, and having satisfied myself/ourselves as to all conditions under which the above named work ust be performed, hereby offer to execute, complete and maintain the whole of the pove mentioned work including its ancillary works associated therewith, in accordance with the said contract documents, including the addenda indicated above, at tender included in the sum of th
as security for the due performance of the undertaking and obligations of this tender,
We submit herewith a deposit at call receipt No
We understand that if my/our tender is accepted, the foil value of the earnest money as
tached with the tender shall be detained by <i>University</i> towards the amount of security
eposit specified in clause 48 of the said conditions of contract and item (d) of the

Contractor Executive

(a) To sign ail the necessary documents for entering into a contract agreement in the form

4. Should this tender be accepted by you, I/We hereby undertake:-

Engineer

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set out In the contract document within fifteen (15) days following your notification of such acceptance.

- (b) To commence the work within the stipulated time named in item (f) of memorandum hereto annexed following the date of issuance of your order to proceed with or the handing over of the site, whichever is later and in the event of my/our failure to do so, the entire amount of earnest money deposited by me/us for which deposit at a call receipt is enclosed herewith, is to be absolutely forfeited to the University.. On the commencement of work, I/We hereby also agree to abide by and fulfill all the terms or provisions of the said conditions of the contract annexed hereto so far as applicable and in default thereof, to forfeit and pay to the University the sums of money mentioned in the said conditions.
- (c) To complete and deliver the whole work comprised in the contract within the time stipulated in item No. (g) of the Memorandum hereto annexed, subject to such extension in the time limit as may be granted under the conditions of contract.
- (d) the furnishing of performance security under item (h) of the memorandum annexed hereto, in the sum equal to 10 (ten) percent of the cost of the work in same form sum equal to 10 (ten) percent of the cost of the work in the same form and on the same condition as are prescribed by and to the satisfaction of the Engineer-in-charge.
- 5. I/We also agree that when materials and/or equipment for the work are provided by the t, the rates to be paid for them shall be as provided in Appendices annexed hereto.
- 6. I/We agree to abide by this tender for the period of sixty (60) days following the date set for receiving of tenders and it shall remain binding upon me/us and may be accepted by you at any time before the expiration of that period.
- 7. Unless and until a formal agreement is prepared and executed, this tender, together with your written acceptance thereof, shall constitute a binding contract between us, and shall be deemed for all purposes to be the contract agreement.
- 8. I/We understand that you are not bound to accept the lowest or any tender you may receive, and that you will not defray any expenses incurred by me/us in tendering.

Than	.1-: ~	
ı nar	ıking	VOII.

mamming jou,		
	Yours faithfully,	
	(Signature of Tenderer)	
	NAME	
	*	
	Address	
Dated this		

I hereby accept the above tender on behalf of the Tender Committee UAF / Government.

(Signature of Executive Engineer)

In case the above address is changed, the contractor will immediately notify in writing to the *Executive*

Contractor Executive

Engineer

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Engineer, his new address.

MEMORANDUM OF WORK

a)	General Description:	 i. Repair and maintenance of 4-Ton floor standing AC Plant (03 Nos.) of Iqbal Auditorium, University of Agriculture Faisalabad. (1st Bi Annual 2022) ii. Remaining Civil and Electric work at newly constructed building of shop adjacent to MCB Bank University of Agriculture, Faisalabad. (1st Bi Annual 2022) iii. Repairing of 200 KVA Transformer installed at Motor Pool-Hostel Road at UAF Sub Campus T.T. Singh University of Agriculture Faisalabad. (1st Bi Annual 2022). iv. Rehabilitation/functionality of existing structure of Transformers (PBI: 100kva & 200kva x 02 Nos; Equestrian Stadium: 100kva x 01 No.) University of Agriculture Faisalabad. (1st Bi Annual 2022)
	Estimated Cost:	i. PKR: 937,373/- ii. PKR: 486,208/- iii. PKR: 254,701/ iv. PKR: 1,276,657/-
	A	, ,
	Amount of earnest money to	DVD. 10 5451
	accompany the tender (to be	i. PKR: 18,747/-
i.	furnished by the tenderer in	ii. PKR: 9,724/- iii. PKR: 5,094/-
	the shape of "deposit at call"	iv. PKR : 5,094/-
	from a scheduled Bank of	1V. F KK: 25,555/-
	Pakistan)	
	Percentage of security deposit to be retained from the bills/Collected as	
ii.	Additional	
	Performance Security	
	in the form of CDR for	
	Contingent bills	
	i) On the amount	Ten (10) percent
	of work done up	\
	to Rs.5.0 million	
	ii) On the amount	Five (5) percent
	of work done	
	beyond Rs.5.0	
	million.	
	Minimum amount	
iii.	of interim running	Rupees five million (Rs only
	bills	
iv.	Mobilization period	Fifteen (-) calendar days
	Time allowed for	
	completing the	
v.	work after the	
	expiry of	
	mobilization period	
	Amount of	
	performance security	
	in the form of Bank	Five (05) percent of the accepted tender price in the case of
vi.	Guarantee (see	tenders with cost of exceeding Rs.50.00 million and as per
	contract conditions	general condition 26(a) for all tenders.
	clause 7 and General	
	direction 26 (a)	
vii.	Period of	Twelve (06) calendar months.
,	maintenance	

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(after the date of	
issuance of	
certificate of	
completion)	

Contractor Executive Engineer

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BID SCHEDULE

1.	Schedule of item (MRS & Input Rates)	Name of work:
	•	(To be filled in by the tenderer)

Sr. No.	Items in schedule of rates		Description	Estimated	Unit of	Schedule of rates		Amount
S1. NO.	Page No.	Serial No.	Description	quantity	Rates	Labour	Composite	(Rs
1	2	3	4	5	6	7	8	9

Mandatory to Write in Words: (Urdu/English)

Contractor

Executive Engineer ECD-M; UAF

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BID SCHEDULE

1.	Schedule	of item	(N.S.	Items)
••	Schlaane	OI ICCIII	(+ 1000	TUCKED,	,

Name of work _____

	(10 be fined in by the tenderer)						
Sr. No	Pay item No. of reference to special specification supplied		Estimated quantity		contractors	where not led by the	Amount (To be filled in by the contractor when not already filled in by the project director for items against which the unit rate have already been filled in by him
1	2	3	4	5	6	7	8

Mandatory to Write in Words: (Urdu/English)

Total cost of item rates Rs. _____

Contractor

Executive Engineer ECD-M; UAF

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BID SCHEDULE

Name of Work	
Total tendered amount of the work: (To be filled in by the tenderer)	(To be filled in by the tenderer)
1. Total Cost.	Rs
2. Total Cost of Item Rates	Rs
	Grand Total Rs.
	Rupees

Mandatory to Write in Words: (Urdu/English)

Contractor

Executive Engineer ECD-M; UAF Tender No 17/2021 Page 16 of 23

					To be fil	led by the Bidder
r. No	lte	m Details/ Description of works	Qty	Unit	Rate Quoted	Amount (PKR)
7						
1	S/Installation of "Mitsubishi"	compressor capacity 4 ton, Copland scroll, brand	3.00	No.		
2	with all respect	electric panel with related accessories complete	3.00	No.		
3	repairing, pressu	f the system with nitrogen and refrigerant, leak re testing, vacuum with high pump	3.00	No.		
4	Complete unit se chemical	rvicing indoor and outdoor unit with special	3.00	No.		
5	Refrigerant charg	ge R-22 Gentron original	6.00	kg		
					Total.	
					PST 16%	
					Total.(A)	
3.						
1	"DIKIN"	compressor capacity 4 ton, Copland scroll, brand	1.00	No.		
2	S/Installation of in respect	electric panel with related accessories complete	3.00	No.		
3	_	f the system with nitrogen and refrigerant, leak re testing, vacuum with high pump	3.00	No.		
4	Complete unit se chemical	rvicing indoor and outdoor unit with special	3.00	No.		
5		ge R-22 Gentron original	6.00	kg		
6	Repairing of Indo and outdoor fan	oor coil and outdoor condenser, indoor blower motor	3.00	No.		
					Total.	
					PST 16%	
					Total.(B)	
				G. 7	Γotal.(A + B)	

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DETAILED NOTICE INVITING TENDER (DNIT) Tender No. 17/2021 Sr. No. 02

Name of Work: Remaining civil and Electric work at newly constructed building of shop adjacent to MCB Bank University of Agriculture, Faisalabad.

		O	,		
				To be fill	ed by the Bidder
Sr. No	Item Details/ Description of works	Qty	Unit	Rate Quoted	Amount (PKR)
1	Making and fixing M.S grill ½" dia square bar at 4½" center to center with M.S patti 1½"x3/16" fixing at bottom center and top	89.53	sft		
2	Providing and fixing G.I. wire gauze 24 SWG, 12x12meshes per square inch, fixed to steel windows or doors, etc., complete in all respects.	89.53	sft		
3	Providing and fixing collapsible gate made of 2"x2"x"¼ (50x50x6 mm) tee iron at top and bottom, channel iron verticals ¾"x¼"x¼"x1/8" (20x6x6x3 mm) at 3" (75 mm) to 5" (125 mm) centre to centre (approximate) and flat iron crosses 3"x3/16" (75x5 mm), and best quality rollers at bottom of 3" (75 mm) diameter including holdfasts, handles 12" (300 mm) long of ¾"x¼"x¼"x1/8" (20x6x6x3mm) channel iron, locking arrangement inside and outside, painting 3 coats of black Japan enameled, complete in working order.	57.00	sft		
4	Distempering 3 coats on new surface prime coat chalk under distemper	1255.00	%sft		
5	Providing and applying wall Patti	375.00	sft		
6	painting saches fanlight wire guazed or glazed door and window 3 coats new surface	180.43	%sft		
7	color wash old surface 2 coats	52.50	%sft		
8	Providing and fixing all types of partly fixed and partly openable glazed anodised bronze colour aluminium doors, using delux section of M/s Al-Cop or Pakistan Cables, having chowkat frame of size 40 x 100 mm (1½"x4") and leaf frame of 60x40mm (2½"x1½") wide sections including the cost of ¼" (5 mm) thick imported tinted glass with aluminium triangular gola and rubber gasket to support the glass and leaf edging, using approved standard fittings, locks, 3" (75 mm) wide long handles etc., and hardware any required as approved by the engineer in-charge.section thickness is 2 mm	42.59	%sft		
9	Providing and fitting all types of glazed aluminum windows of anodised bronze color partly fixed and partly sliding using deluxe sections of approved manufacturer having frame size of 100 x 20 mm (4"x¾") and leaf frame sections of 50 x 20 mm (2"x¾"), all of 1.6mm thickness including 5 mm thick imported tinted glass with rubber gasket using approved standard latches, hardware etc., as approved by the Engineer in-charge	89.53	p.sft		
10	P/L OF JET BLACK MARBLE 1" THICK FIXING WITH 3/4" THICK PLASTER (1:3) AND FLLING OF JOINTS WITH GRAY CEMENT. Master Made	107.46	p.sft		
	P/L OF PRE-POLOISHED TILE 16"X16" SIZE (LPFS SERIES				

Contractor

Executive Engineer ECD-M; UAF

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Electri	c work				
1	S/E of PVC Duct (16"x38") size	220.00	rft		
2	Supply and erection of single core PVC insulated copper conductor cables, in pre laid PVC pipe/M.S. conduit/G.I pipe/wooden strip batten/wooden casing an capping/G.I. wire/trenches (i) (3/029) s/core	500.00	rft		
	(ii) (7/029) s/core	250.00	rft		
	(iii) (7/044) s/core	175.00	rft		
3	Supply and erection of copper conductor cables for service connection, in pre laid pipe/G.I. wire/trenches, etc. (7/064) 2/core	200.00	rft		
4	upply and erection of G.I. wire of all sizes, including binding wire No. 16 SWG for support of rubber wire or earthing wire, pole to pole etc	11.00	kg		
5	Supply and erection of G.I. pipes for wiring purposes, including pull boxes, inspection boxes, bends, tees, etc. complete with all specials (2"-dia)	20.00	rft		
6	S/E of M.S.U clamp	4.00	No		
7	S/E of Rawal bolt	8.00	No		
8	S/E of P.G Clamp	2.00	No		
9	S/E of BDB (12"x18") size 16 SWG i/c one No MCCB 20 AMP D/P 08 No, C/B 6-32 AMP Terasaki made complete in all respect	1.00	No		
10	S/E of PVC Box (i) (3"x3") size	6.00	No		
10	(ii) (6"x3") size	4.00	No		
11	S/E of Switch kit gang switch (6-gang)	4.00	No		
12	S/E of 13-AMP switch socket(Universal)	4.00	No		
13	S/E of 10-AMP (power Plug)	2.00	No		
14	S/E of Fan dimmer china made fitting	2.00			
15	S/E of ceiling Fan 56" size (Energy Efficient GFC Marvel made)	2.00			
16	S/E of LED Bulb 14.5 watt philips	6.00			
17	Supply and erection of button holder. bakelite large size	6.00	No		
-				Total. B	
			TOTA	L: A+B	
		PS	т@		
			G . 7	TOTAL:	
<u>ıvıandata</u>	ory to Write in Words: (Urdu/English)				

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	DETA	ILED NOTICE INVITING TENDER (<i>DNI</i>	T) Tender I	No. 17/2	021 Sr. No. (03
Naı	me of Work:	Repairing of 200 KVA Transform UAF Sub Campus T.T. Singh Uni				
					To be fille	ed by the Bidder
Sr. No	Iter	m Details/ Description of works	Qty	Unit	Rate Quoted	Amount (PKR)
A.	SUPPLY ITEN					
1	HT Copper Coi	ls of 200 KVA Transformer	1	No		
2	LT Copper Coi	ls of 200 KVA Transformer	1	No		
3	HT Bushing Ro	ds (Copper) Complete	3	No		
4	LT Bushing Ro	ds (Copper) Complete	4	No		
5	and HT< Sy	ors Base Jain (Synthetic Rubber Cock Sheet) nthetic Rubber Seals including Synthetic etc. Complete Kit	1 kit Complete	No		
6	Transformer Oi	l (• IEC 60296) al/Orient/Pak or equivalent	100			
				Total. A		
B.	DEDUCTION	OF OLD MATERIAL				
7	Copper Scrap Transformer	(HT + LT) Damaged Coils of 200KVA	Approx 42 kg	1000/ Kg		
8	Miscellaneous	Waste Material	Lump	Sum		
					luction - B:	
				Net	Total (A-B)	
GST @ 17% at (A-B)						
			A. <u>Ne</u>	et Supply I	tems Total:	
C.	SERVICES IT	ΓEMS:				
9	after cl Core • Tap Sw • Seals K	allation of the copper coils HT<, Fixing, eaning and lamination of existing available ritch Installation and Testing (it Fixing and leakage control including the g of main body (if leaked) Complete in all	01	Job		
10	BDV as per (•		01	Job		
11	at Transformer- from 1 Hour (M Maximum Allo	Lifting and Re-Fixing Adda with the Help of Crane 20 Ton Staring linimum) but not exceeded to 4 Hours wed time harges will be claimed after 4 hours	Max. 4 Hours	Hours		
					Total: 6T @ 16%	
	Total C:					
Mandat	on, to Mrita in Ma	G. Total (Supply items + Servi	ces item	s): {(A	- B)+ C }	
iviuriuuli	ory to vvrite ili vvo	rds: (Urdu/English)				

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	DETAI	LED NOTICE INVITING TENDER (DNIT)) Tender N	lo 17/20	21 Sr. No. 0	4
Naı	me of Work:	Rehabilitation/functionality of ex 100kva & 200kva x 02 Nos; E University of Agriculture Faisalah	questriar			
		, <u> </u>			To be fille	d by the Bidder
Sr. No	Iter	m Details/ Description of works	Qty	Unit	Rate Quoted	Amount (PKR)
		OF 100KVA TRANSFORMERS M AT PBI UAF	AKE: EI	METE	C MODE	L-2016,
	PPLY ITEMS:					
1.		oils of 100 KVA Transformer	3 No	No.		
2.	LT Copper C	Coils of 100 KVA Transformer	3 No	No		
3.	HT Bushing I	Rods (Copper) Complete	3 No	No		
4.	LT Bushing I	Rods (Copper) Complete	4 No	No		
5.	HT Tap Swite	ch complete	1 No	No		
6.	Cock Sheet) a	lators Base Jain (Synthetic Rubber and HT< Synthetic Rubber Seals thetic Main Tank Jain etc. Complete	1 kit Complete	Kit Set		
7.	Transformer	Oil (• IEC 60296) otal/Orient or equivalent	150	Liter		
8.		Core Skid of 100 KVA Transformer	1 (If Required)	No.		
Total - A:						
B: DED	OUCTION OF	OLD MATERIAL				
9.		subjected to Requirement of Item No 8 Core Skid")	120	Kg		
					Total -B	
				Net T	Cotal (A-B)	
			G	ST @ 17 ⁹	% at (A-B)	
			S	upply Ite	ems Total:	
C: SEF	RVICES ITEM	IS				
10.	after cleans Core and addition pieces/part	Charges:- tion of the copper coils HT<, Fixing, ing and lamination of existing available on of Laminated missing Core is. (If needed, without any additional	1	Job		
11.	Seals Kit welding of respects	n Installation and Testing Fixing and leakage control including the main body (if leaked) Complete in all Degasification, Filtration and Electrical	1	Job		
12.	•	as per (• IEC 60156)	1	Job		

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13.	Charges of Un-Lifting and Re-Fixing at Transformer Adda with the Help of Crane Staring from 1 Hour (Minimum) but not exceeded to 4 Hours (Maximum Allowed) No additional charges will be claimed after 4 hours	Max. 4 Hours	Hours		
				Total:	
			PS	ST @ 16%	
			Service	s Total C:	
	X: Total (Supply items	+ Services	items): {	$\{(\mathbf{A}\mathbf{-}\mathbf{B})\mathbf{+}\mathbf{C}\}$	
	EPAIRING OF 200 KVA TRANSFO ODEL-2017, INSTALLED AT PBI	RMER	RS MA	KE: PF	EL
A: SUF	PPLY ITEMS:				
14.	HT Copper Coils of 200 KVA Transformer	3 No	No.		
15.	LT Copper Coils of 200 KVA Transformer	3 No	No		
16.	HT Bushing Rods (Copper) Complete	3 No	No		
17.	LT Bushing Rods (Copper) Complete	4 No	No		
18.	HT Tap Switch complete	1 No	No		
19.	HT< Insulators Base Jain (Synthetic Rubber Cock Sheet) and HT< Synthetic Rubber Seals including Synthetic Main Tank Jain etc. Complete Kit	1 kit Complete	Kit Set		
20.	Transformer Oil (• IEC 60296) Shell/PSO/ Total/Orient or equivalent	300	Liter		
21.	Laminated Core Skid of 200 KVA Transformer Complete	1 (If Required)	No.		
	•			Total - A:	
B: DED	DUCTION OF OLD MATERIAL				
22.	Iron Scrap (subjected to Requirement of Item No 8 "Laminated Core Skid")	200	Kg		
				Total -B	
			Net T	Total (A-B)	
		GS	ST @ 179	% at (A-B)	
		S	upply Ite	ems Total:	
C: SEF	RVICES ITEMS				
23.	 Services Charges:- for Installation of the copper coils HT<, Fixing, after cleaning and lamination of existing available Core and addition of Laminated missing Core pieces/parts. (If needed, without any additional cost) 	1	Job		
24.	 Tap Switch Installation and Testing Seals Kit Fixing and leakage control including the welding of main body (if leaked) Complete in all respects 	1	Job		

25.	Dehydration, Degasification, Filtration and Electrical	1	Job		
	Testing BDV as per (• IEC 60156)	-	300		
26.	Charges of Un-Lifting and Re-Fixing				
	at Transformer Adda with the Help of Crane	Max. 4			
	Staring from 1 Hour (Minimum) but not exceeded to 4	Hours	Hours		
	Hours (Maximum Allowed) No additional charges will be claimed after 4 hours				
	110 additional charges will be claimed after 4 hours			Total:	
			P	ST @ 16%	
				s Total C:	
	Y: Total (Supply items	+ Services	items): {	(A-B)+ C}	
7. D	EPAIRING OF 100KVA TRANSFORMERS M				NET 2018
	ISTALLED AT EQUESTRIAN (TENT PEGGI)ILL-2010,
	PPLY ITEMS:				
27.	HT Copper Coils of 100 KVA Transformer	3 No	No.		
28.	LT Copper Coils of 100 KVA Transformer	3 No	No		
29.	HT Bushing Rods (Copper) Complete	3 No	No		
30.	LT Bushing Rods (Copper) Complete	4 No			
31.	HT Tap Switch complete	1 No	No		
32.	HT< Insulators Base Jain (Synthetic Rubber	1 kit	No		
32.	Cock Sheet) and HT< Synthetic Rubber Seals	Complete			
	including Synthetic Main Tank Jain etc. Complete	L	Kit Set		
	Kit				
33.	Transformer Oil (• IEC 60296)	150	Liter		
	Shell/PSO/ Total/Orient or equivalent		Litter		
34.	Laminated Core Skid of 100 KVA Transformer Complete	1 (If Required)	No.		
				Total - A:	
B: DEI	DUCTION OF OLD MATERIAL				
35.	Iron Scrap (subjected to Requirement of Item No 8	120			
	"Laminated Core Skid")	120	Kg		
				Total -B	
			Net T	Total (A-B)	
		G	ST @ 179	% at (A-B)	
C: SEI	RVICES ITEMS				
36.	Services Charges:-				
	• for Installation of the copper coils HT<, Fixing,				
	after cleaning and lamination of existing available	_			
	Core	1	Job		
	and addition of Laminated missing Core arises of the second distance of the second di				
	pieces/parts. (If needed, without any additional				
37.	cost) Tan Switch Installation and Testing				
37.	 Tap Switch Installation and Testing Seals Kit Fixing and leakage control including the	1	Job		
	welding of main body (if leaked) Complete in all	1	100		

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	respects						
38.	Dehydration, Degasification, Filtration and Electrical	1	Job				
	Testing BDV as per (• IEC 60156)	1	100				
39.	Charges of Un-Lifting and Re-Fixing						
	at Transformer Adda with the Help of Crane	Max. 4					
	Staring from 1 Hour (Minimum) but not exceeded to 4	Hours	Hours				
	Hours (Maximum Allowed)	Hours					
	No additional charges will be claimed after 4 hours						
				Total:			
			PS	ST @ 16%			
Services Total C:							
		G	J.TOTAL	(X+Y+Z)			
Mandata	pry to Write in Words: (Urdu/English)						