

**UNIVERSITY OF ENGINEERING AND TECHNOLOGY
MARDAN KHYBER PAKHTUNKHWA**



**Bidding Documents
For the work**

**Shifting of Dean Office from West wing to East wing &
Establishment of cabin type Office for Senior Computer
Technologist, Server Room and Store in Admin Block at
UET Mardan**

Last Date/Time for Submission:

12th Oct, 2021 at 10:30 AM

Bid Opening Date/Time:

12th Oct, 2021 at 11:00 AM

Venue:

Conference Room, UET Mardan

Tender Fee: Rs.1000/-


**Tender Documents
For the Work**

Shifting of Dean Office from West wing to East wing & Establishment of cabin type Office for Senior Computer Technologist, Server Room and Store in Admin Block at UET Mardan

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UNIVERSITY OF ENGINEERING AND TECHNOLOGY MARDAN

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|--|----------------------|
|  DIRECTORATE OF WORKS | <h2>TENDER FORM</h2> |
|--|----------------------|

Name of work: **Shifting of Dean Office from West wing to East wing & Establishment of cabin type Office for Senior Computer Technologist, Server Room and Store in Admin Block**

Approximate estimated cost of the work Rs. 1,027,991.00

Earnest Money @ 2 % on the estimated cost Rs. 20,560.00

Security deposit including earnest money Rs. 10 %

Percentage to be deducted from bill Rs. 8 %

Time allowed for the completion of the work from actual date of Commencement of the work As Per Work Order

Maintenance period: Three Months after successful completion of the work.

Issued to M/S _____

Assistant Director Works
UET Mardan

I/we hereby Submit quotation (Bid Proposal) for the above mentioned work on above / below basis on the MRS 2020 (C&W).

| Name of work | Rate based on above/ At Par/below | Rate of Tender in words and figures |
|--|--------------------------------------|-------------------------------------|
| Shifting of Dean Office from West wing to East wing & Establishment of cabin type office for Senior Computer Technologist, Server Room, Store in Admin Block | | |

An Amount of Rs. _____ is deposited in the form of CDR as earnest money.

If the work awarded to me/us are not done as per satisfaction of the university Authority, the amount deposited as CDR be forfeited.

I /We certify that I / we have carefully read and accept all the specification, conditions of the contract and terms and conditions.

Dated ____/____/2021

Contract Signature & Stamp

UNIVERSITY OF ENGINEERING & TECHNOLOGY MARDAN



Directorate of Works

Term & Conditions for Civil work

- 1 Tender documents will be accompanied by original call deposit i.e 2% Earnest money in the name of Treasurer, UET Mardan from schedule banks. Without call deposit, (bid(s) will be rejected.
- 2 The bidder should provide an affidavit to the effect that their firm has not been blacklisted from any Govt./Semi Govt. or Autonomous Organization.
- 3 The bidders who quote their bids/rate more than 15 % below the Engineer's estimate shall also submit the additional Security according to KPPRA Notification No. S.R.O. (13) Vol:/1-21/2021-22 dated 15-09-2021.
- 4 The item rate system is replaced by at/below system on BOQ based on MRS applicable; all tenders shall be processed according to "Above/Below System" based on the Market Rate System.
- 5 All Taxes, i.e. Income Tax, Professional Tax, Sales Tax and Stamp duty will be recoverable as per directives of the Government issued from time to time.
- 6 The Engineer Estimate are framed on the MRS-2020.
- 7 Subletting of Contract(s) in not allowed and violator (s) will be dealt harshly under the law/rule.
- 8 Incomplete/disfiguring/over writing/By Hand/delayed bid shall be considered non- responsive.
- 9 The bidder shall submit through courier the Tender form, photo copy of CNIC, Pakistan Engineering Council registration and Provincial Govt: Enlistment. If tender form was not found attached with the required documents at the time of opening of tender the same would be considered as non-responsive.
- 10 No Tender form will be issued on the date of opening of tenders.
- 11 The contractors are directed to remain available till the formal announcement of the rates after tender opening and if required for further clarification of rates with the works committee.
- 12 The work order will be issued subject to the availability of fund.
- 13 If due to any reason the tender is not opened on the due date, the same shall be opened on next working day.
- 14 In case of tie, toss shall be carried out in front of bidders by the works committee.
- 15 Any quality control test of work in progress if needed shall be at the cost of contractors.
- 16 The Contractor is bound to follow the terms and conditions of the tender.
- 17 The authority reserves the right to accept/reject any or all the applications/tenders as per KPPRA rules.
- 18 Bid security of 1st, 2nd and 3rd lowest bidders will be retained by the employer till the approval of bids.
- 19 All the prevailing KPPRA Rules / Act and other Govt: Notifications issued from time to time shall be applicable.

Contractor Signature
& Stamp of the Firm

SUMMARY

Name of Work: - **Shifting of Dean Office from West wing to East wing & Establishment of cabin type Office for Senior Computer Technologist, Server Room and Store in Admin Block**

| S.No | Description | Estimated Cost (Rs.) | % age Above/ At Par/Below | Quoted Amount (Rs.) |
|------|--------------------|-----------------------|---------------------------|----------------------|
| 1 | Schedule items | Rs.996,592.00 | | |
| 2 | Non Schedule items | Rs.31,400.00 | | |

Total Amount Rs.1,027,991.00

Total Quoted Amount in words _____

Contractor Signature & Stamp of Firm

UNIVERSITY OF ENGINEERING & TECHNOLOGY MARDAN

BILL OF QUANTITIES

Name of Work: - **Shifting of Dean Office from West wing to East wing & Establishment of cabin type Office for Senior Computer Technologist, Server Room and Store in Admin Block**

A. Schedule items

| S.No | Name of items | Unit | Qty | Rate (Rs.) | Amount (Rs.) |
|------|--|------|--------|------------|--------------|
| 1 | Pacca Brick Work in ground floor cement, sand, mortar 1:5 i/c racking out the joint, curing etc. complete MRS item # (07-05-a-04) | Cum | 14.66 | 9708.60 | 142328.00 |
| 2 | Cement Plaster in 1:4 csm up to20' height 1/2thick i/c curing etc complete as per instruction of Engr.in charge MRS item # (11-09-b) | Sq.m | 160.59 | 286.75 | 46049.00 |
| 3 | Supply and fixing acoustic miller fiber tile ceiling fixed with aluminum tee hug by GI wire fixed in roof MRS item #(12-47) | Sq.m | 30.11 | 2339.92 | 70455.00 |
| 4 | Providing and fixing PVC Wall paneling 9" wide and 10' long including all accessories of approved design in any color ,shade and pattern in ground floor MRS item # (12-68) | Sq.m | 156.32 | 1337.82 | 209128.00 |
| 5 | Providing and fixing chowkat for doors, windows & CS windows ,including holdfast etc:Deodar wood 2" thick MRS item # (12-29-c) | Sq.m | 2.73 | 5635.01 | 15383.00 |
| 6 | Providing and fixing 1.5" (38mm) thick Pressed veneered door shutters fully flushed with first class wood veneering on all faces and sides fixed over deodar wood cavited coreand frame work of not less than 4" (100mm) wide strips all round with approved brass hinges, tower bolts as required. Complete in all respect as per instruction of Engr.in charge. MRS item # (12-56-a) | Cum | 10.40 | 7177.13 | 74642.00 |
| 7 | Providing and fixing of porcelain floor tile 24"x24" of approved quality and shade master tile, shabir or eq MRS item # (10-55-g) | Sq.m | 48.51 | 2434.94 | 118119.00 |
| 8 | Preparing surface applying two coats of distempers ICI/SPD/Maxalite of approved color and shade as per instruction Engr.in charge MRS item # (11-21-b-02) | Sq.m | 823.6 | 48.38 | 39846.00 |
| 9 | Painting old surfaces: Sashes, fan lights, doors or windows: two coats MRS item # (13-02-b-01+02) | Sq.m | 24.89 | 136.90 | 3407.00 |

| | | | | | |
|----|---|--------------|---------------------|----------------------|-------------------------|
| 10 | Providing and fixing Hydraulic Doors closer (best quality) MRS item # (12-21-b) | Each | 03.00 | 1529.11 | 4587.00 |
| 11 | Extra for providing/fixing approved quality rim locks: MRS item # (12-24 a-01) | Each | 06.00 | 2043.20 | 12259.00 |
| 12 | Providing and applying of French polishing on new surface complete in all respect as per instruction Engr.in charge MRS item # (13-05-a) | Sq.m | 20.81 | 938.39 | 19528.00 |
| 13 | Lay floor of approved colored Glazed tiles ¼" thick laid in white cement & pigment complete MRS item # (10-25) | Sq.m | 8.36 | 1875.41 | 15678.00 |
| 14 | Glazed tile ¼" thick dado jointed in white cement i/c matching grout etc. complete: colored plain tiles MRS item # (10-24) | Sq.m | 24.72 | 1805.81 | 44640.00 |
| 15 | Providing fixing GI pipe II(M) i/c all respect all specials complete in all respect (a) ½" pipe MRS item # (14-55-f) (b) ¾" pipe MRS item # (14-55-e) | Rm Rm | 31.875 18.29 | 337.21 445.93 | 10749.00 8156.00 |
| 16 | Providing and fixing glazed earthen ware wash Hand Basin size 22"x16 with pedestal made ICL/ Forte/Durra or equivalent MRS item # (14-05-a-01) | Each | 01.00 | 8927.09 | 8927.00 |
| 17 | Providing and fixing underground stop cock (Faisal) complete MRS item# (14-23) | Each | 03.00 | 728.49 | 2185.00 |
| 18 | Providing and fixing glazed earthen ware WC European type including cost of seat & cover: white MRS item # (14-01-&14-02-b) | Each | 01.00 | 10199.00 | 10199.00 |
| 19 | Providing and fixing C.P Bib cock (Faisal) complete MRS item # (14-24-b) | Each | 02.00 | 1221.42 | 2443.00 |
| 20 | Providing and fixing of mixing valve (Faisal) for WHB, sink or shower etc. complete MRS item # (14-27-a) | Each | 01.00 | 2672.15 | 2672.15 |
| 21 | Supply and erection PVC pipe 4" i/d MRS item # (15-02-a-08) | Rum | 18.29 | 309.40 | 5659.00 |
| 22 | Providing and fixing best quality 5mm mirror complete MRS item # (14-17-c) | Each | 01.00 | 3843.89 | 3844.00 |
| 23 | Providing and fixing Ball valve ¾" dia (Faisal) complete MRS item # (14-48-b) | Each | 01.00 | 468.87 | 469.00 |
| 24 | Providing and fixing best quality CP bath set i.e. soap dish, toilet paper Holder, towel rail & shelf MRS item # (14-13-14-15-14-16-a & 14-18-a) | Each | 01.00 | 3778.33 | 3778.00 |
| 25 | Providing and fixing waste pipe PVC 1-1/4" dia complete MRS item # (14-43-a) | Each | 01.00 | 197.30 | 197.00 |

| | | | | | |
|----|---|------|-------|---------|----------|
| 26 | Providing and fixing flushing bend PVC 1-1/4" dia complete MRS item #(14-44-a) | Each | 01.00 | 140.66 | 141.00 |
| 27 | Providing and fixing 1/2" dia plastic connection pipe complete i/c check nuts MRS item #(14-47-a) | Each | 02.00 | 256.37 | 513.00 |
| 28 | Providing and Fixing bracket for WHB etc. complete MRS item #(14-46-a) | Each | 01.00 | 249.05 | 249.00 |
| 29 | Providing and fixing 24" CI man hole complete item #(14-37-c) | Each | 01.00 | 1618.29 | 1618.29 |
| 30 | Supply and fixing of CP floor truff jalli with Grating 6"x6" MRS item #(14-104-b) | Each | 02.00 | 358.36 | 717.00 |
| 31 | Supply and erection 3pin switch and plug combined 10/15 AMP complete MRS item #(15-20-b) | Each | 03.00 | 636.64 | 1910.00 |
| 32 | Supply and erection 3pin switch and plug combined 5 AMP complete MRS item #(15-20-a) | Each | 04.00 | 576.89 | 2308.00 |
| 33 | Supply and erection of single cover PVC insulated copper 250/440 V grade cable (fast) or eq 7/0.44 MRS item #(15-05-e) | R.m | 15.24 | 160.59 | 2447.00 |
| 34 | Wiring for light or fan point with 3/0.29 PVC insulated wire (fast) PVC conduit not less than 3/4" dia pipe complete in all respect MRS item #(15-45) | Each | 08.00 | 843.67 | 6749.00 |
| 35 | Supply and fixing dimmer switch complete MRS item #(15-80) | Each | 05.00 | 238.05 | 1190.00 |
| 36 | Supply and fixing electric ac exhaust/fresh air circulation (double way) 220/230 single phase plastic frame body and blade complete 12"x12" MRS item #(15-77-c) | Each | 01.00 | 3363.71 | 3364.00 |
| 37 | Providing and fixing partition including frame work: sheets on both sides of frame ply wood 1/4" MRS item #(12-41-b-02) | Sq.m | 53.90 | 1467.41 | 79093.00 |
| 38 | Chemical polishing of marble floor /dado MRS item #(9-10-64) | Sq.m | 81.22 | 258.13 | 20965.00 |

| | | |
|--------------------|--------------|--------------|
| Total Amount | | Rs.996591.00 |
| Contractor Premium | At Par/Below | Rs. |
| Quoted Amount | | Rs. |

B. Non Schedule items

| S.No | Name of items | Unit | Qty | Rate (Rs.) | Amount (Rs.) |
|------|---|------|-------|------------|--------------|
| 1 | Supply and erection of down lighter/Holder E-27 best quality for i/c LED Bulb 13 Watt (Philips) complete. | Each | 10.00 | 500.00 | 5000.00 |
| 2 | Supply and erection of LED Bulb 13 Watt (Philips) complete. | Each | 12.00 | 600.00 | 7200.00 |
| 3 | Providing and fixing of horizontal Wooden Stipes Blind imported/best quality complete as per instruction of Engr.in charge. | Sft | 48.00 | 400.00 | 19200.00 |

Total Amount Rs. 31400.00

Contractor Premium Rs.
At Par/Below

Quoted Amount Rs.

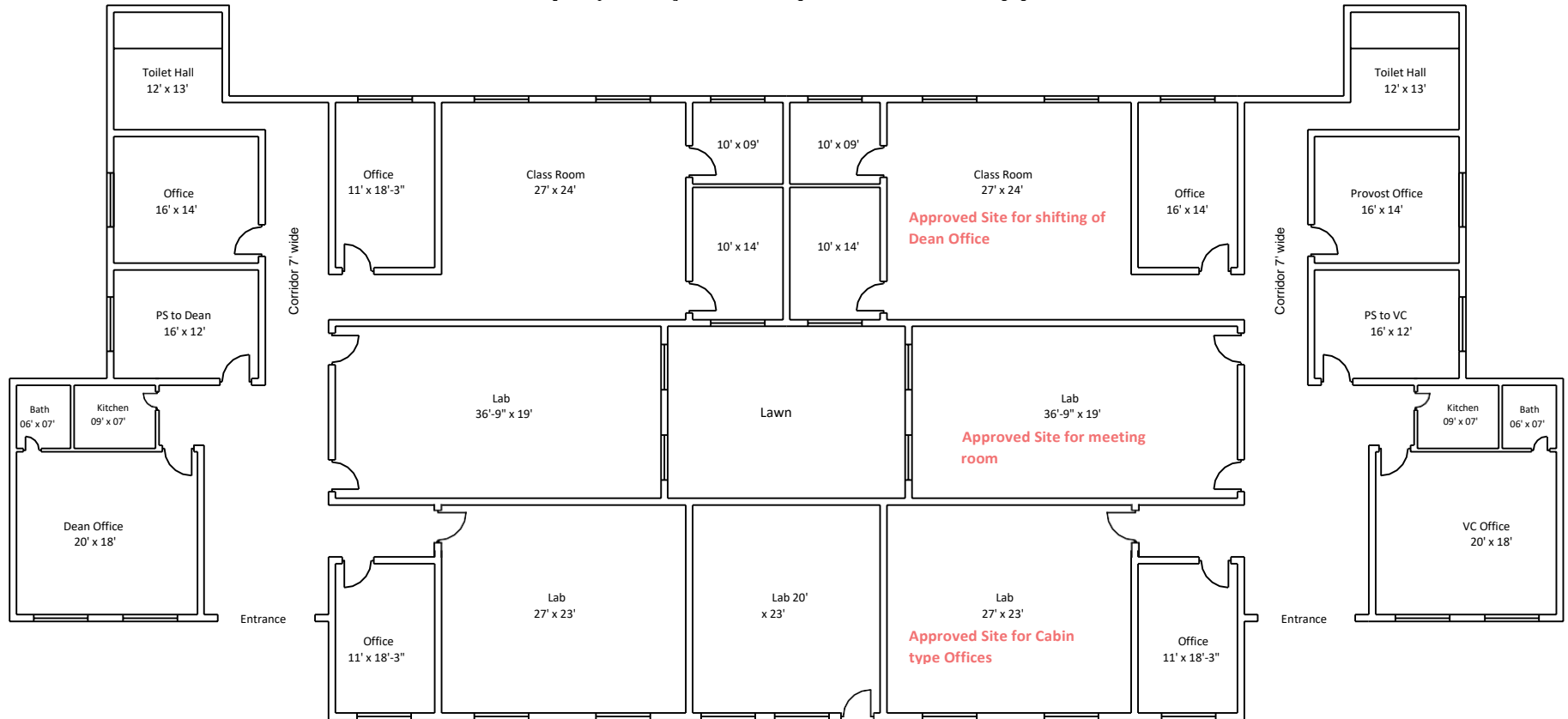
Total Amount A+B= Rs.

Quoted Amount in Words.....

Note: If any item of MRS (KPK) which is not included in the B.O.Q and executed, it will be paid according to MRS (KPK), 2020 @ of % age at Par/Below of overall Tender and any additional item which is not included in MRS (KPK), 2020 and BOQ shall be analyzed and paid Accordingly

Contractor Signature
& Stamp of Firm

University of Engineering & Technology ,Mardan



Administration Block UET ,Mardan