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## UNIVERSITY OF KARACHI

Ref: U.E./T/2026-001

Dated: 11-03-2026

### TENDER NOTICE

Bids are invited on prescribe document for supply of mentioned below items on **Single Stage One Envelop Procedure for Services Required** from the firm of repute registered with the Sales Tax, SRB and NTN Authorities. Further detail of items, quantities and terms & conditions are contained in the bidding document. The bidder/supplier should be registered on the e-Pak Acquisition & Disposal System (EPADS) in order to participate in the subject tender for **Services Required**. Interested bidder can register themselves electronically on EPADS through <http://sindh.eprocure.gov.pk/#/auth/login>

Bidding documents containing detailed terms and conditions, method of procurement, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria, clarification/rejection of bids, performance guarantee etc. can be downloaded by the Official websites [www.uok.edu.pk](http://www.uok.edu.pk) or accessed through the <http://portalsindh.eprocure.gov.pk/#/>.

### **Construction of Additional / New Room at of House No. C-34**

#### TERMS & CONDITIONS

Each bid should be accompanied by bid security equal to 2% of the total contract value in the shape of pay order in favour of University of Karachi to be deposited in the Purchase Office before opening of Bids.

The tender fee of Rs. 2,000/- (non-refundable) must be deposited in United Bank Limited Account No. **1146-01004234** entitled "University of Karachi". The original deposit slip /online deposit receipt must submit along with the bid.

The bids without bid security shall not be entertained. Bids prepared in accordance with the instruction in the bidding documents, must be submitted electronically through EPADS on / or before **02-04-2026 at 01:00 p.m.** Late submission of bids will not be accepted. Bids will be opened on the same day i.e. **02-04-2026 at 3:30 pm.**

Rates must be inclusive of GST and other Taxes/duties (if any) as levied from time to time by the Sindh Government. In case the day of bid opening falls on a public/local holiday, next working day shall be considered as the deadline for the same.

The University of Karachi reserves the right to reject any or all the bids or proposals at any time in accordance with SPPRA Rules 2010.

  
UNIVERSITY ENGINEER



# ***TENDER DOCUMENT***

**“Construction of Additional / New Room at of House No. C-34”**

## ***UNIVERSITY OF KARACHI***

***Opening date: 02-04-2026***

# Instruction to Bidders (ITB)

## Preparation of Bids

- 1. Scope of Work** The *University of Karachi* plans to develop / acquire a comprehensive integrated solution for all the functional needs and to meet the requirements by Construction of Additional / New Room at of House No. C-34 as described in later pages.
- 2. Method and Procedure of Procurement** National Competitive Bidding Single Stage *Single Envelope* Procedure as per SPP Rules 2010 (up to date)
- 2. Language of Bid** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency, shall be written in English language
- 3. Documents Comprising the Bid** The bid prepared by the Bidders shall comprise the following components:
  - (a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
  - (b) Bid security furnished in accordance with ITB Clause 9.
- 4. Bid Prices**
  - 4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the **Construction of Additional / New Room at of House No. C-34** proposes to construct under the contract.
  - 4.2 The prices shall be quoted inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery of services specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.
  - 4.3 Prices quoted by the Bidder shall remain fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
  - 4.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
- 5. Bid Form** The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the **Construction of Additional / New Room at of House No. C-34**.
- 6. Bid Currencies** Prices Shall be quoted in Pak Rupees.
- 7. Documents Establishing Bidder's Eligibility and Qualification** The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
  - (a) That the Bidder has the financial and technical capability necessary to perform the contract;
  - (b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.

- 8. Documents**  
*“Construction of Additional / New Room at of House No. C-34”*  
**Eligibility and Conformity to Bidding Documents**
- The documentary evidence of conformity of the **Construction of Additional / New Room at of House No. C-34** to the bidding documents may be in the form of literature and data.
- 9. Bid Security**
- 9.1 The bid security is required to protect the Procuring agency against the risk of Bidder’s conduct, which would warrant the security’s forfeiture
- The bid security shall be denominated in the currency of the bid:
- (a) 2% Bid Security should be deposited with the bid;
  - (b) be submitted in its original form; copies will not be accepted;
  - (c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity
- 9.2 Bid securities shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 9.3 The successful Bidder’s bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.
- 9.4 The bid security may be forfeited:
- (a) if a Bidder withdraws its bid during the period of bid validity or
  - (b) in the case of a successful Bidder, if the Bidder fails:
    - (i) to sign the contract in accordance
- 10. Period of Validity of Bids**
- 10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid submission prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non-responsive.
- 10.2 In exceptional circumstances, the Procuring Agency may solicit the Bidder’s consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended as per Rule-38 of SPP Rules, 2010 (updated). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.
- 11. Format and Signing of Bid**
- 11.1 The Bidder shall prepare an original bid indicated in the Bid Data Sheet, clearly marking each “ORIGINAL BID”.
- 11.2 The original and bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 11.3 Any interlineations, erasures, or overwriting shall be valid only if they are

initialed by the person or persons signing the bid.

### **Submission of Bids**

#### **12. Sealing and Marking of Bids**

- 12.1 The Bidder shall seal the original envelopes, duly marking the envelopes as “ORIGINAL BID”. The outer envelopes shall be addressed to the Procuring agency at the address given in the Bidding Documents, and carry statement “DO NOT OPEN BEFORE [02-04-2026].
- 12.2 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.

#### **13. Deadline for Submission of Bids**

- 13.1 Bids must be received by the Procuring Agency at the address specified in Bidding Documents, not later than the time and date specified in the Bid Data Sheet.
- 13.2 The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents. in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

#### **14. Late Bids**

Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.

#### **15. Modification and Withdrawal of Bids**

- 15.1 The Bidder may modify or withdraw its bid after the bid’s submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
- 15.2 No bid may be modified after the deadline for submission of bids.
- 15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity Withdrawal of a bid during this interval may result in the Bidder’s forfeiture of its bid security.

### **Opening and Evaluation of Bids**

#### **16. Opening of Bids by the Procuring agency**

- 16.1 The Procuring agency shall open all bids in the presence of bidders’ 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.
- 16.2 The bidders’ names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency may consider appropriate, will be announced at the opening.

#### **17. Clarification of Bids**

During evaluation of the bids, the Procuring agency may 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.
- 18. Preliminary Examination**
- 18.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 18.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 18.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 18.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
- 19. Evaluation and Comparison of Bids**
- 19.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.
- 19.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and execution charges imposed till the delivery location.
- 20. Contacting the Procuring agency**
- 20.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
- 20.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.
- 21. Post-qualification**
- 21.1 In the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.
- 21.2 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems

necessary and appropriate.

21.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

**22. Award Criteria**

The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

**23. Procuring agency's Right to Accept any Bid and to Reject any or All Bids**

23.1 Subject to relevant provisions of SPP, Rules, 2010 (updated), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.

23.2. Pursuant to Rule 45 of SPP Rules 2010 (updated), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.

**24. Notification of Award**

Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.

**25. Signing of Contract**

25.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

25.2 Within the period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

**26. Performance Security**

Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

**27. Corrupt or Fraudulent Practices**

27.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

(a) **"Corrupt and Fraudulent Practices"** means either one or any combination of the practices given below;

a. **"Coercive Practice"** means any impairing or harming, or

threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

- b. **“Collusive Practice”** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
  - c. **“Corrupt Practice”** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
  - d. **“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (b) **“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

## Bid Data Sheet

The following specific data for the **Construction of Additional / New Room at of House No. C-34 at University of Karachi** to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

<b>Introduction</b>	
<b>ITB 1</b>	<b>Name and address of Procuring Agency:</b> <i>University of Karachi, Karachi.</i>
<b>ITB 1</b>	<b>Name of Contract.</b> <i>“Construction of Additional / New Room at of House No. C-34 at University of Karachi”</i>
<b>Bid Price and Currency</b>	
<b>ITB 4</b>	Prices quoted by the Bidder shall be <i>“fixed” and in” Pak Rupees”</i>
<b>Preparation and Submission of Bids</b>	
<b>ITSB 19</b>	<i>Qualification requirements:</i>  <ol style="list-style-type: none"> <li>1)     NTN</li> <li>2)     Sales Tax</li> <li>3)     Registration with SRB for works &amp; services</li> <li>4)     Registration with PEC (C-6) specialization in CE08</li> <li>5)     Minimum three years’ experience in relevant field</li> <li>6)     Turnover of 10 million per year in last three years</li> </ol>
<b>ITB 7</b>	<b>Amount of bid security.</b> As per SPP –Rules, 2010, Clause 37(1)
<b>ITB 8</b>	<b>Bid validity period.</b> 90 days
<b>ITB 10</b>	<b>Number of copies.</b> <i>One Original</i>
<b>ITB 19.1</b>	<b>Deadline for bid submission.</b> <i>02-04-2026 at 03:30 pm</i>
<b>ITB 20</b>	<b>Bid Evaluation:</b> <ul style="list-style-type: none"> <li>○ <b>Least Cost Selection (LCS)</b> evaluated bid in terms of Value for Money.</li> <li>○ As per specifications mentioned in the bidding document.</li> </ul>
	<b>Under following conditions, Bid will be rejected:</b> <ol style="list-style-type: none"> <li>1. Conditional tenders/bids;</li> <li>2. Bids not accompanied by bid security (Earnest Money);</li> <li>3. Bids received after specified date and time;</li> <li>4. Bidder submitting any false information;</li> <li>5. Black Listed Firms by Sindh Government or any entity of it</li> </ol>



# UNIVERSITY OF KARACHI

## KARACHI

Ref: U.E./T/2026-001

Cost of form

### BOQ

Rs. 2,000/=(Non-refundable)

**Date of opening: 02-04-2026**

**Time of opening: 03:30 pm**

**Place of opening: Engineering Department, University of Karachi**

**Name of Work: Construction of Additional / New Room at of House No. C-34 at University of Karachi.**

CIVIL WORK					
S.N.	Description	Rate	Unit	Qty	Amount
1.	<b>Dismantling</b> existing walls and floor/ Room and dispose off removing material outside of premises of university of Karachi. Complete in all respects as per direction / instruction of Engineer.		L/S	1	
2.	<b>Excavation and back filling:</b> in tranches all kind of soil all operations of dewatering, leveling, dressing and ramming the excavation surface and throwing earth clear of edges of excavation. Complete in all respects as per direction / instruction of Engineer.		Cft	900	
3.	<b>Termite proofing:</b> providing termite control spray of pesticide with solution of dursban mixed and applying with clear water in excavation including wall, bottom of all pits footing etc. Complete in all respects as per direction / instruction of Engineer.		Cft	900	
4.	<b>Concrete 1:4:8:</b> providing and laying plain cement concrete using op cement 6" thick in foundation, under floor with pouring compaction and curing. Complete in all respects as per direction / instruction of Engineer.		Sft	650	
5.	<b>Concrete 1:3:6:</b> 1250 psi providing and laying plain cement concrete 2" thick using op cement in foundation, under floor with pouring compaction and curing. Complete in all respects as per direction / instruction of Engineer.		Sft	650	
6.	<b>Concrete 1:2:4:</b> 2500 psi providing and laying plain cement concrete 1:2:4 using op cement in foundation, column, slab etc. with deoder wood shutting fixing, leveling, plumb etc. complete under floor with pouring compaction and curing all work complete as per standard as per direction / instruction of Engineer.		Cft	421	
7.	Providing and fixing <b>steel reinforcement</b> bars i/c cleaning, straightening, cutting, bending and placing in position with 18 gauge G.I bending wire, steel chairs and concrete spacer blocks. Complete in all respects as per direction / instruction of Engineer.		Kg	1662	
8.	<b>Block masonry</b> providing and laying 1:3:6 mix machine made 5" solid block masonry, laid and jointed with 1:6 op cement sand mixed mortar using approved quality with level and plumb and proper cured. Complete in all respects		Sft	2200	

	as per direction / instruction of Engineer.				
9.	Providing & laying <b>Cement plaster</b> with 1:5 ratio with stacked the material of plaster on top or required place plaster on top, wall, bottom, floor, etc. with neeru complete include water proofing coating to prevent water seepage with curing at any floor etc. ensuring stability and safety. Complete in all respects as per direction / instruction of Engineer.		Sft	5500	
10.	<b>Tile fixing</b> in bath and room providing, laying, and fixing with finishing approved quality and colour approved/best Pakistani brand tiles set with cement neeru and filling the joints with neat white cement using matching colour pigment over and inclusive of 2" thick 1:2:4 concrete and 3" thick 1:4:8 concrete with 6" thick properly compacted 6" thick brick soling including all finishing and polishing complete. Complete in all respects as per direction / instruction of Engineer.		Sft	360	
11.	<b>Wooden door</b> providing making and fixing in position wooden doors with 16 gauge molded sheet metal frame 1-1/2" thick solid core shutter with 1/8" thick commercial ply on both sides of deodar wood shutters with 3/8" wood lipping. fixed wiyh 4 nos 5" long brass hinges to each shutters. and 6 nos 9" welded long hold fasts. heavy duty approved quality standard door lock(alpha). quality slandered door lock alpha and c.p. ound door frame 3 coat of approved enamel paint over a primer coat and termite. Complete in all respects as per direction / instruction of Engineer.		No	3	
12.	Providing & fixing <b>Aluminum ventilator</b> with sliding flymesh panel and heavy-duty netting with 1/4" thick local made glass including all caulking rubber kits etc. Complete in all respects as per direction / instruction of Engineer.		No	3	
13.	<b>Distemper</b> providing and applying 3 coats of approved quality and shade synthetic polyvinyl distemper with preparation of surface. Putty filling, rubbing, cleaning and smooth finishing all. Complete in all respects as per direction / instruction of Engineer.		Sft	5500	
14.	<b>Roof screeding</b> at roof top providing and laying the 3"th:cc concrete 1:2:4 ratio with cement concrete graded bajri, crush and down gauge with mixer machine at roof, block fixing at side/making gola at all corners consolidation, finishing and curing etc. Complete in all respects as per direction / instruction of Engineer.		Sft	600	
15.	Providing and fixing <b>3" dia spout / pipe</b> fixing for rain water including all fixing ,finishing, work. Complete in all respects as per direction / instruction of Engineer.		Rft	20	
<b>ELECTRICAL WORK</b>					
16.	Providing and installation of <b>Light fitting</b> and connecting Oslo make FBL-140 or Philips make TMS-140 light fixture complete with 1x 40 W lamp. Complete in all respects as per direction / instruction of Engineer.		Nos	12	
17.	Providing, Installing and connecting <b>A.C capacitor ceiling fan</b> of 1400mm sweep deluxe type Asia/Millat/Climax or equivalent make complete with dimmer, blades, canopy, down rod and fan hook box etc. with ceiling rose, threading and making holes on the roof or beam as		Nos	2	

	required, wiring from fan to ceiling rose to fan by 3x1.5 mm <sup>2</sup> pvc insulated cable. Complete in all respects as per direction / instruction of Engineer.				
18.	Providing, installing and connecting <b>A.C single pole exhaust fan</b> Asia/Millat/Climax or equivalent make complete with capacitor louverts, shutter including making hole in wall to accommodate the fan and repairing the damages and fixing back lite ceiling rose on wall or column .with ceiling rose, threading and making holes on the roof or beam as required, wiring from fan to ceiling rose to fan by 3x1.5 mm <sup>2</sup> pvc insulated cable. Complete in all respects as per direction / instruction of Engineer.		Nos	2	
19.	Providing & installation of <b>Light control switch and socket</b> providing, installing and connecting gangs switch of 10amp rating, suitable for closing and opening the point it is fixed on G.I. concealed. Complete in all respects as per direction / instruction of Engineer.				
I.	4- Gang		NOS	2	
II.	6- Gang		Point	2	
20.	Providing & installation of internal <b>power point</b> wiring for light point, exhaust fan, ceiling fan, wall bracket fan point 5 amp switch socket outlet by 3x1.5 mm <sup>2</sup> single core pvc cable 20mm dia from switch board to point including wiring. Complete in all respects as per direction / instruction of Engineer.		Socket	12	
21.	Providing & installation of <b>internal circuit wiring light point 5a</b> switch socket outlet by 3x2.5mm <sup>2</sup> single core pvc cable in 25mm dia pvc conduit.		Nos	12	
<b>PLUMING WORK</b>					
22.	<b>Sanitary Drainage:</b> Providing, laying and fixing upvc pipes for waste (nakas) brand dadex make or equivalent i/c all specials, fitting bends, yees, tees, sockets etc. cleanouts, traps, chiseling, excavation and backfilling, where required and making good the same, jointing with rubber seal complete with protection and accessories. Complete in all respects as per direction / instruction of Engineer.		Rft	280	
23.	<b>R.C.C Pipe:</b> Providing and laying plain reinforced cement concrete sawer pipes conforming to ASTM C-76 BS5911 with rubber ring joint excavation backfilling, where required and making good the same, jointing etc. Complete in all respects to the following diameter as per direction / instruction of Engineer.				
24.	6" dia (150 mm)		Rft	650	
25.	<b>External Manhole/Chamber:</b> Providing and fixing manhole and chamber in block masonry with 24" dia medium duty C.P cover and frame fixed in RCC concrete slab, cement concrete base, cement sand plaster in wall and benching with inside plaster and benching complete in all respects as per standard. Complete in all respects as per direction / instruction of Engineer.		L/s	5560	
26.	Provide and fixing local made best quality <b>Wash Basin with Pedestal</b> of approved colour including 1/2" dia pillar cock 1-No 1/2" dia CP tee stop cock with wall cups, CP brass chain with 1-1/4" rubber plug, cp brass stainer & waste fitting, PVC WASTE pipe, including making holes		No	8000	

	in wall, floor or concrete & making good the same complete in all respects = <b>460x560-type 237 V3/237 F</b> . Complete in all respects as per direction / instruction of Engineer.				
27.	Provide and fixing <b>Indian W.C</b> local made or approved Asian style Orsia type W.C with flush tank, flush pipe, C.P tee, stop cock, C.P connector S or P trapetc. and other requisite fixtures including making holes in wall, floor and concrete etc. and making good the same complete in all respects, Type =CE8. Complete in all respects as per direction / instruction of Engineer.		No	8000	
28.	<b>cpvc pipe 1/2" dia (concealed fitting)</b> providing and fixing best quality with bend, joints, albo, Tee, socket, hook, brass elbow, brass tee. cutting, fixing, hole fast etc. all work should be complete in all respects as per direction / instruction of Engineer.		Rft	180	
29.	Providing and fixing brass chromium finish, bibcock, toilet shower and tee cock. local made Asia brand including all materials for fixing complete in all accessories. Complete in all respects as per direction / instruction of Engineer.				
i.	Type B.C 1/2"		No	1500	
ii.	Type T.S 1/2"		No	1200	
iii.	Type T.C 1/2"		No	1000	
30.	Providing and fixing brass chromium finish, <b>bibcock mixer type</b> local made asia brand for wash basin including all materials for fixing complete in all accessories. Complete in all respects as per direction / instruction of Engineer.		No	2800	
31.	Providing and fixing <b>shower mixers</b> , shower head drain trap, shower curtain and curtain rail shower mixers, shower head are to be local brand. Complete in all respects as per direction / instruction of Engineer.		No	3500	
<b>Total</b>					

**Total Amount in Words:** \_\_\_\_\_

**UNIVERSITY ENGINEER**

**ASSISTANT EXECUTIVE ENGINEER (CIVIL)**

**CONTRACTOR**

**BID SUMMARY SHEET**

S. No.	Bid Value on FOR Basis	PKR

<b>Total Bid Value in PKR</b>		
<b>Earnest Money @ 2% in PKR</b>		
<b>Pay Order/Demand Draft No:</b>		<b>Date:</b>
<b>Signature:</b>	<b>Seal:</b>	

## TERMS & CONDITIONS

- Bid should be accompanied by bid security equal to 2% of the total contract value in the shape of pay order drawn in favour of University of Karachi to be deposited in the Purchase Office before opening of Bids.
- The tender fee of **Rs. 2,000/-** (non-refundable) must be deposited in United Bank Limited Account No. **1146-01004234** entitled “**University of Karachi**”. The original deposit slip /online deposit receipt must submit along with the bid.
- The bid must be submitted along with the detailed company profile.
- Rates must be inclusive of GST and other Taxes/duties (if any) as levied from time to time by the Sindh Government.
- Successful bidder must be submitted 5% performance security of the total amount at the time of contract agreement in shape of pay order drawn in favour of University of Karachi.
- The University of Karachi reserves the right to vary quantities, accept or reject any or all the bids or proposals at any time in accordance with SPPRA Rules 2010.
- Procurement Committee shall finalize the bids in light of SPP-Rules, 2010 (updated January 2024).
- The method of procurement is open-competitive bidding single stage one envelop procedure.
- The prices to be quoted shall be filled in the bidding documents mandatory.
- The successful bidders who undertake to execute the contract shall be liable to forfeiture of their Bid Security as a penalty.
- The bids shall be evaluated on the following criterion.
  - Lowest evaluated bid in terms of Value for Money.
  - As per specifications, terms & conditions mentioned in the bidding document
- Period of Bid Validity (days):- 90 (Ninety) Days
- Delayed Delivery: 10% liquidity damages of the total amount will be imposed per month for which the company/firm/agency failed to deliver within the delivery/execution period.
- Quality Factors: The quality of Goods must be of prime quality.
- Condition of Goods / Works: All items must meet in all respects with the specs & conditions of the Order and must be in good condition otherwise they will be liable to reject.
- The bids without bid security shall not be entertained. Bids prepared in accordance with the instruction in the bidding documents, must be submitted electronically through EPADS on / or before **02-04-2026** at **01:00pm**. Late submission of bids will not be accepted. Bids will be opened on the same day i.e. **02-04-2026** at **3:30 pm**.
- In case the day of bid opening falls on a public/local holiday, next working day shall be considered as the deadline for the same.
- The Tender Notice and Bidding Document shall be available on the Official website, <http://portalsindh.eprocure.gov.pk/#/> (EPADS) as well as Procuring Agency’s website [www.uok.edu.pk](http://www.uok.edu.pk)

**Total Amount** \_\_\_\_\_

**(Rupees \_\_\_\_\_ Only)**

**(Total Earnest Money Rs. \_\_\_\_\_ )**

SIGNATURE OF THE PROPRIETOR  
AND RUBBER STAMP OF THE COMPANY