



## Tender Notice

### RDF/UEP/GPS Jinhan Soomro/05/05-05-2017/20

Research & Development Foundation (RDF) is a non-profit, non- governmental organization, working in Sindh, invites sealed tenders from registered suppliers/contractors for the rehabilitation work at GPS Jinhan Soomro, district Tando Muhammad Khan, as per below mentioned lots

Lot No	Particulars	Specifications	Quantity
1	Supply of Construction Material for Rehabilitation of GPS Jinhan Soomro District Tando Muhammad Khan	Details in Tender Pack	1
2	Construction Work for Rehabilitation of Government Primary School Jinhan Soomro District Tando Muhammad Khan	Details in Tender Pack	1

#### Terms & Conditions:

1. Tender documents can be collected from RDF Head Office House# A-50, Sindhi Muslim Cooperative Housing Society, Qasimabad, Hyderabad, from 9:00 am to 5:00 pm GMT +5, Monday to Friday, 5<sup>th</sup> May 2017 to 13<sup>th</sup> May 2017 till 12:00 am, by paying of Rs. 1,000/= Tender Fees (Non-refundable). The tender pack can also download from our website [www.rdfoundation.org.pk](http://www.rdfoundation.org.pk), or by sending email at [Logistics@rdfoundation.org.pk](mailto:Logistics@rdfoundation.org.pk). Suppliers who download the tender documents from the website or receive by email will require to deposit the tender fees along with their bids at the time of tender submission.
2. Suppliers should require to provide registration certificates such as (NTN, SST, GST) along with bids.
3. A pay order/ demand draft in favor of "Research & Development Foundation (RDF)" with a value of 2% of the bid amount must also accompany along with bids as tender guarantee. Bids received without pay orders may be rejected.
4. Sealed tenders should reach RDF Head Office House# A-50, Sindhi Muslim Cooperative Housing Society, Qasimabad, Hyderabad, Sindh, Pakistan on or before **12:00 PM on May 15, 2017** and should be clearly marked "TENDER - Not to be opened before **02:00 PM on May 15, 2017**."
5. Tenders will be opened on same day of tender submission i.e **May 15, 2017 at 02:00 PM**.
6. In case a public holiday is announced by the Government (Due to any reason) the tender will be opened the next working day at the same time and venue.
7. Samples of each item mentioned in tender pack must be submitted along with the bids on or before **May 15, 2017 at 12:30 PM**.
8. The Supplier must quote only one option for each item. Bids received with more than one options and rates for the same lot may be rejected.
9. Bidders can apply for one or more than one lots; any vendor who applies for all above mentioned lots is appreciable. The tender committee reserves the right to divide the work/ contracts among the different firms lot wise.
10. Tender committee reserves the right to change the quantities or cancel/reject any or all offers without assigning any reason.
11. Lowest price will not be the sole criteria; quality and previous experience will also be considered.



**Doc 2: Letter of Invitation to Tender**

**<5 May 2017>**

Tender ref: **RDF/UEP/GPS Jinhan Soomro/05/05-05-2017/20**

Dear Sir/Madam,

**SUBJECT: INVITATION TO TENDER FOR SUPPLY OF CONSTRUCTION MATERIAL AND CONSTRUCTION WORK FOR REHABILITATION OF GOVERNMENT PRIMARY SCHOOL JINHAN SOOMRO AT DISTRICT TANDO MUHAMMAD KHAN.**

Further to your enquiry regarding publication of the above-mentioned Invitation to Tender, please find enclosed the following documents, which constitute the tender dossier:

- A. Instructions to Tenderers (See Doc 3)**
- B. RDF Terms and Conditions (See Doc 4)**
- C. Tenderer's Relevant Experience (See Doc 5)**
- D. Tenderers Declaration (See Doc 6)**
- E. Price Schedules (See Doc 7a, 7b)**

We look forward to receiving your tender on or before **May 15, 2017 at 12:00 PM** at the address specified in the tender dossier.

Your tender bid must include the following documentation so please use the list below as a 'Checklist' before submitting your tender to RDF.

- 1. Technical Specification**
- 2. Financial Offer**
- 3. Signed Tenderers Declaration**
- 4. Company Certificate of Registration (PEC)**
- 5. Copy of the NTN, SST, GST.**
- 6. Completed 'Tenderers Relevant Experience Form with contract & Work Orders'**
- 7. List of Current Clients.**
- 8. Bank Statement**

Offers must be submitted in sealed envelopes, marked "TENDER" not to be opened before **< May 15, 2017 at 02:00 PM>** and should bear the tender reference specified above on the outside of the envelope for identification purposes.

**Yours sincerely,**

**(Manager Procurement & Logistics)**



## **Doc 3: Instructions to Tenderers**

### ***1. Services and supplies to be provided***

#### **Scope of Work**

**Government Primary School Jinhan Soomro District Tando Mohammad Khan.**

#### **Three Class Rooms**

- 3"- thick cement concrete flooring.
- Internal Double Plaster up to 3' from FFL.
- Internal Color work of walls and roof with ICI Distemper paint.
- External Side Double Plaster on wall up to 4' from FFL.
- External color work on RCC work and red oxide color on brick pointing work.
- 2" thick Roof topping Over RCC Roof Slab for protection with Bitumen Coat.

#### **Boundary Wall Description**

- Construction of New Boundary wall – 300 RFT.
- Height of boundary wall is 7'-0" above Natural Ground Level.
- One Iron main gate for boundary wall provided (Size 10 ft x 6ft)
- 4.5" thick boundary wall with 9"x9" brick masonry column
- External wall plaster in brick column and pointing on wall.
- Internal side Distemper color and External side red oxide on brick work.

#### **Lavatory Description**

- Lavatory load bearing structure with RCC Slab
- Two wash rooms provided (Size of Wash room 5'x6') with 8ft height.
- Thickness of wall 9" with RCC Slab
- Provide one fiber 200 gallon water Tank.
- Hand washing facility provided.
- Ceramic tiles fix in wash rooms wall 3ft from FFL.
- Plumbing work will be provided
- Construction of one chamber (Septic Tank).



**cheme# 1:**

Construction of New Boundary Wall at Government Primary School Jinhan Soomro District Tando Muhammad Khan (300 RFT)

S. No#	Items	Specifications	Unit	Total Quantity
<b>A. Material</b>				
1	Cement	OPC (Lucky)	Bag	131
2	H. Sand	Bolhari Fine Sand.	Cft	1595
3	Crush	Size (1/2"-3/4")	Cft	210
4	Bricks	1st Class (Size 9" x 4.5"x 3")	No.s	23325
5	Iron Main Gate	Size of iron gate (10'x6') with two panels, GI Sheet -16 Gauge with Iron Angle.	Kg	200
6	Steel	For Main Gate Column and Plinth Beam.(#3 and #4)	Kg	160
7	External Earth Filling	Clay Soil with proper dressing and leveling	CFT	8000
8	Color Work.(Distemper)	Three coat of ICI Distemper on wall (Color including labor) with proper Scraping and cleaning of walls.	Sft	2256
9	Color Work.(Red Oxide)	Gallup / Glamour co, Red oxide color on wall work(Color including labor)	Sft	1170
10	Color Work (Oil Pain for M.G)	Two coat of ICI Oil Paint work on Iron and Wooden work.(Color including labor)	Sft	120
<b>B. Labor Work</b>				
1	Excavation	Boundary wall foundation clay soil (2' ft depth and 18" inch wide).	Cft	1013
2	1:4:8-Lean concrete	Foundation of Boundary wall	Sft	450
3	Wooden Shuttering work.	RCC column and plinth beam for Main Gate.	Sft	200
4	Brick Masonry	Brick Masonry foundation and super structure work.	Sft	2780
5	Plaster work.	Boundary wall.(Internal & External side).	Sft	2200
6	Ceramic tile work.	Tile fixed in Main Gate column.	Sft	125



**Scheme# 2:**

Construction of New Lavatory at Government Primary School Jinhan Soomro District Tando Muhammad Khan

S. No#	Items	Specifications	Unit	Total Quantity
<b>A. Material</b>				
1	Cement	SR (Lucky)	Bag	57
2	H. Sand	Bolhari fine sand.	Cft	581
3	Crush	Size (1/2"-3/4")	Cft	127
4	Bricks	1st Class (Size 9" x 4.5"x 3")	No.s	6559
5	Steel	#3 and #4 steel for Roof slab.	Kg	221
6	Filling	Loose Clay	Cft	63
7	Ceramic tile.	Size 10" X 13"ceremic tile of Shabir co (standard Quality)	Sq: meter	23
8	Iron Door (wash rooms)	Size 2.5' x 6.5' Av: weight of door 35 Kg (2 nos).	Kg	70
9	CC Jali	Size 12" x 18" for wash room.	No.s	2
10	Color including (Material & Labor)	Internal Distemper, External side weather Shield & Door windows oil paint	No.s	1
11	Boring work	Manual 3" dia with all accessories.(Bore depth 70') with fitting for Router Pump Asali Punjab	Rft	70
12	Electric motor pump	1/2 - 3/4HP of Kissan /Assali Punjab.	No.s	1
13	Plumbing work and sanitary work	PPR Fitting with WC (3star / SAGA) medium size (2 nos), Wash Basin (3star / SAGA) medium size (1 set) & Bib Cock (Almas / Illiyas Company) (3 nos), 1" Handle Valves etc with labor and connect with OHT. Used 4" dia UPVC Pipe of Al-Arab / Al-Jiddah Company for connecting WC to Septic Tank.	No.s	1
14	Fiber water tank	200 gallon (Master, universal) for wash room.	No.s	1
15	Electric Work	Two wash room. Size of wash room 6'x5' each with two internal and one external saver bulb point. (Labor and material) used million supreme wire with NB company Board and Abid Company with Abid button, connect with main line of Class Rooms.	No.s	1
<b>B. Labor Work</b>				
16	Construction Charges	Complete with Brick masonry, plaster work with RCC Roof slab work as per attached Drawing and instruction of side Engineer.	Sft	113



**Scheme# 3:**

Rehabilitation work of Existing Three Class Rooms with Corridor at Government Primary School Jinhan Soomro District Tando Muhammad Khan

S. No#	Items	Specifications	Unit	Total Quantity
<b>A. Material</b>				
1	Cement	OPC (Lucky)	Per Bag	140
2	Hill Sand	Bolhari fine sand free from dust.	Cft.	955
3	Crush	Size (1/2"-3/4")	Cft.	709
4	Color (Distemper)	Three coat of distemper color with proper scraping and cleaning of existing work (ICI) For roof and walls.	Sft	9174
5	Color (Oil Paint)	for wooden door and window and Iron grill work.(ICI)	Sft	1432
<b>Labor Work</b>				
6	Labor Charges	New Flooring. (3" thick) with removing existing damaged flooring.	Sft	1800
7	Labor Charges	Roof Topping.(2" thick)	Sft	1800
8	Labor Charges	3/4" thick plaster in Class room up to 3' level from FFL with removing existing damaged plaster.	Sft	1800

(Note: samples of each item must be submitted at the time of tender submission for analyses)

2. Closing date and time for submission of tenders :

**15/05/2017 at 12:00 PM**

3. Address for Submission of tenders

RDF House# A-50 Sindhi Muslim Cooperative Housing Society Qasimabad, Hyderabad

4. Timetable for provision/Delivery

To be submitted by the bidder

5. Language of offers

All tenders documents are to be submitted in English

6. Period of validity of offers

All bids must be valid for a minimum of **3** months from the tender submission date.

7. Currency

Pakistani Rupee



8. Terms

The prices must be inclusive of all government taxes (for material supply <FBR: 4.5% for Active / Filler or 6.5% for Inactive / Non-Filler>, <for labour work <FBR: 10% for Active / Filler or 15% for Inactive / Non-Filler + SRB 13%>. Rates must be inclusive of delivery / transportation, loading / unloading, packaging and allied costs at the delivery point.

The Supplier must quote only one option for each item / variety. Bids received with more than one options and rates for each variety may be rejected.

Suppliers must not be engaged in any corrupt, fraudulent, collusive or coercive practices including but not limited to applying/ bidding by multiple names / companies. If any bidder is found to be involved in such practices his/her bid may be rejected and the companies, in question, will be permanently blacklisted.

9. Details of the Supplies and Services

Construction Material and Work for Rehabilitation of Government Primary School at District Tando Muhammad Khan. The implementation period will be 2 months after work order.

10. Type of contract

Supply and Service agreement

11. A Pay order / Demand Draft a value of 2% of the bid amount must also accompany the bids as a tender guarantee favouring "Research and Development Foundation". Once the contract has been awarded to successful bidder his/her bid security will be converted in to performance guarantee, which will be returned to supplier after completion of work / supply. Bids received without Tender Guarantee may be rejected..

12. Samples Required

Samples of each items mentioned in description of items will be required from shortlisted vendors after evaluation of bids at **House# A-50 Sindhi Muslim Cooperative Housing Society Qasimabad Hyderabad**, with the name of the bidder clearly marked with irremovable ink. The samples of the successful bidders will not be returned, however the samples submitted by the bidders who do not qualify will be returned after 5 days. The bidders who do not qualify will need to present a written request on their letterhead requesting the return of the samples and bid security.

13. Content of tenders

- Price Schedules, Tenderer's Relevant Experience, Tenderers Declaration, Suppliers Qualification (Signed/stamped)
- Technical Specification
- Company Certificate of Registration (PEC) (Conditional)
- Copy of the valid GST registration certificate, STRN, NTN, SRB
- Profile including copies of previous Purchased Orders/Contracts for relevant experiences provided in "Tenderer's Relevant Experience Form).



- Samples. Please note that samples provided by supplier which do not meet the minimum specifications as per the attached tender dossier, will not qualify to the final tender evaluation process.

**14. Opening of tenders**

15-05-2017 at 02:00 PM at RDF House # 50 Sindhi Muslim Cooperative Housing Society, Qasimabad, Hyderabad.

**15. Evaluation of tenders**

Lowest price will not be the sole criteria; quality, delivery time and previous experience will also be considered. Bidders should apply for all whole work as above mentioned schemes. RDF reserves the right to divide the orders Lot wise and may change the required quantity, delivery as per need base.

**16. Cancellation of the tender procedure**

Tender evaluation committee reserves the right to cancel/reject any or all offers without assigning any reason.

**17. Appeals Process**

Bidders reserve the right to make an appeal against the decision of the tender committee. The appeals should be in writing and for the attention of the Head of Organization Executive Director – RDF (Research and Development Foundation)

**18. Data protection**

RDF guarantees that all procurement activities are fully and transparently documented for internal or donor audit purposes.





## Document 4: Terms and Conditions

### SERVICES TERMS AND CONDITIONS

Unless the context indicates otherwise, the term “Buyer” refers to RDF. The term “Vendor” refers to the entity named on the order and contracting with the Buyer. The term “Contract” can be taken to mean either (a) the purchase order or (b) the supply/service agreement, whichever is in place or both.

### GENERAL TERMS AND CONDITIONS

**1) Price:** The prices stated on the order shall be held firm for the period of 3 months and / or quantity unless specifically stated otherwise

**2) Source of Instructions:** The Vendor shall not seek nor accept instructions from any source external to RDF in relation to the performance of the contract.

**3)Assignment:** The Vendor shall not assign, transfer, sublet or subcontract the contract or any part thereof without the prior written consent of the Buyer.

**4) Corruption:** The Vendor shall not give, nor offer to give, anyone employed by the Buyer an inducement or gift that could be perceived by others to be a bribe. The Vendor agrees that a breach of this provision may lead to an immediate end to business relationships and termination of existing contract/s.

**5) Confidentiality :** All data, including but not limited to, maps, drawings, photographs, estimates, plans, reports and budgets that has been compiled by or received by the Vendor under the contract shall be the property of RDF and shall be treated as confidential. All such data should be delivered to the authorized officials representing the Buyer upon request.

**5.1)** The Vendor may not communicate at any time to any other person, government or authority external to RDF, any information that has been compiled through association with RDF which has not been made public except with written authorization from the Buyer. These obligations do not lapse upon termination of the contract.

**6)Use of Emblem or Name:** Unless otherwise agreed in writing; the Vendor shall not advertise nor make public the fact that it is supplying goods or services to the Buyer, nor shall the Vendor in any way whatsoever use the name or emblem of RDF in connection with its business or otherwise.

**7) Observance of Law:** The Vendor shall comply with all laws, ordinances, rules and regulations bearing upon the performance of its obligations under the terms of the contract.

**8) Force Majeure:** The meaning of the term can be taken to mean acts of God, war (declared or not), invasion, revolution, insurrection or acts similar in nature or force.

**8.1)** In the event of and as soon as possible after the occurrence of any cause deemed *force majeure*, the Vendor must inform the Buyer of the full particulars in writing. If the Vendor is rendered unable either in part or in whole to perform its



obligations then the Buyer shall take such action as it considers, in its sole discretion, to be appropriate or necessary in the circumstances.

**8.2)** If the Vendor is permanently rendered incapable in whole or part by reason of *force majeure* to complete its obligations and responsibilities under the contract then the Buyer will have the right to suspend or terminate the contract on the same terms and conditions laid out in section 9, Cancellation.

**9) Cancellation:** The Buyer reserves the right to cancel the contract should it suspend its activities or through changes to its mandate by virtue of the Executive Council of RDF and/or lack of funding. In such a case the Vendor shall be reimbursed by RDF for all reasonable costs incurred by the Vendor, including all materials satisfactory delivered and conforming to specification and terms of contract, prior to receipt of the termination notice.

**9.1)** Should the vendor encounter solvency problems including, but not limited to, bankruptcy, liquidation, receivership and similar, the buyer reserves the right to terminate the contract immediately without prejudice to any other right or remedy it may have under the terms of these conditions.

**10) Warranty:** The Supplier shall provide the Buyer with all manufacturers' warranties. The supplier warrants that all goods supplied in relation to the contract meets specification, is defect free and is fit for the purpose of the intended use. If, during the warranty period, the goods are found to be defective or non-conforming to specification, the Supplier shall promptly rectify the defect. If the defect is permanent then at the choice of the Buyer the Supplier will either replace the item at their cost or reimburse the Buyer.

**11) Complete Information:** The Vendor shall provide the Buyer with all information (complete bio data / Curriculum Vitae) of its employees and staff, which will be performing or providing assistance during the service agreement.

**12) Inspection and Test: Inspection and Test:** The Supplier must inspect the goods prior to dispatch to ensure conformance to specification and/or any other provisions of the contract. The Buyer reserves the right to inspect the goods for compliance with specifications and provisions of the contract. If, in the Buyers' opinion, the goods and/or services do not comply with the specification, the Buyer will inform the Supplier in writing. In such a case the Supplier shall take the necessary action to ensure compliance, liability for any additional cost incurred for rectifying compliance will rest with the Supplier..

**13) Changes:** The Buyer reserves the right to make reasonable changes at any time to the specification of vehicle, driver or any other related acts. If any such change affects the price of performance of service the Vendor and Buyer may negotiate an equitable adjustment to the contract, provided that the Vendor claims for adjustments in writing to the Buyer within 15 days from being notified of any change.

**14) Export License:** If an export license or licenses are required for the goods/ services, the Vendor has the responsibility to obtain that license or licenses.



**15) Payment Terms:** Unless otherwise agreed, payment terms will be next 10 days from receipt of a correctly prepared invoice, goods received notes issued by the delivery locations & delivery challans.

**16) Ethics:** The Code of Conduct to which RDF expects all of its Vendors to respect is as follows;

- Employment is freely chosen. (Labors, working staff hiring without any discriminations, conflict of interest)
- The rights of staff to freedom of association and to collective bargaining are respected. (Wages, salaries, labor charges will be paid according market rates.)
- Working conditions are safe and hygienic.
- No exploitation of children is tolerated.
- Wages paid are adequate to cover the cost of a reasonable living.
- Working hours are not excessive.
- No discrimination is practiced.
- Regular employment is provided.
- No harsh or inhumane treatment of staff is tolerated.
- Local labor laws of Pakistan will be applicable.
- Social rights are respected

**16.1) Environmental Standards -** Vendors should as a minimum, comply with all statutory and other legal requirements relating to environmental impacts of their business. Areas which should be considered are:

- Waste Management.
- Packaging and Paper
- Conservation
- Energy Use
- Sustainability

**17) Rights of RDF:** Should the Vendor fail to perform under the terms and conditions of the contract, including but not limited to failing to obtain export licenses or to make delivery of services within the agreed delivery date(s), the buyer may, after giving reasonable notice to the Vendor, exercise one or more of the following rights:

- Procure all or part of the services from an alternate source, in which event the Buyer may hold the Vendor liable for additional costs incurred. (The vendor will bear all the cost for supplies and services no additional cost / hidden charges will be paid by the Contracting Authority).
- Refuse to accept all or part of the Services.
- Terminate the contract.

### **18) Penalties**

In the event of delay in delivery or low quality caused other than by force majeure RDF is entitled to make use of a penalty of 5/1000 per day of the total value of the consignment still to be delivered. The penalty will be deducted from the invoice. In the event of incomplete delivery caused by the Supplier, RDF is entitled to deduct the losses from the invoice. In case of damaged cargo caused by inappropriate packaging RDF reserves the right to deduct from the relevant order sum an amount according to the variance to the requested specification. In case the quality is not in



line with specifications initially agreed by both sides, the Supplier has to inform RDF as soon as possible. Goods not meeting agreed quality can be rejected by RDF, but if RDF accept these goods, a deduction from the order sum and a penalty will be negotiated

**19) Rights of Access for Test Purposes:** RDF is contractually obliged to facilitate certain donor's direct access to Vendor for test purposes. This obligation is extended to all RDF Vendors.

**20) No Agency:** This order does not create a partnership between the Buyer and Vendor or make one party the agent for the other for any purpose.



### Doc 5: Tenderer's Relevant Experience

Please complete the table below using the format to summarise the major relevant supplies/services carried out in the course Of the past 03 years by the tenderer. The number of references to be provided must not exceed 15 for the entire tender.

NGO/Company Name	Contact Details in NGO/Co.	Country	Total contract value	Dates	Description of Contract	Related Services Provided



## **Doc 6: Tenders Declaration**

In response to your letter of invitation to tender for the above contract, we, the undersigned, hereby declare that:

- 1** We have examined and accept in full the content of the dossier for invitation to tender. We hereby accept its provisions in their entirety, without reservation or restriction.
- 2** We offer to deliver services, in accordance with the terms of the tender dossier and the conditions and time limits laid down, without reserve or restriction:
- 3** The price of our tender is: [.....]
- 4** We will grant a discount of [%], or [.....] In the event of our being awarded.
- 5** This tender is valid till 3 months from the final date for submission of tenders.
- 6** We will inform RDF immediately if there is any change in the above circumstances at any stage during the implementation of the contract. We also fully recognise and accept that any inaccurate or incomplete information deliberately provided in this application may result in our exclusion from this and other contracts of the contracting authority.
- 9** We note that RDF is not bound to proceed with this invitation to tender and that they reserve the right to award only part of the contract.
- 10** We agree to adhere to all of the terms and conditions of the contracting authority as provided in the tender dossier.
- 11** We confirm that we are not engaged in any corrupt, fraudulent, collusive or coercive practices and acknowledge that if evidence contrary to this exists, RDF reserves the right to terminate the contract with immediate effect.
- 12** We are not bankrupt or being wound up, are having our affairs administered by the courts, have not entered into an arrangement with creditors, have not suspended business activities, are not the subject of proceedings concerning those matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations.
- 13** We must not be engaged in any corrupt, fraudulent, collusive or coercive practices including but not limited to applying/ bidding by multiple names / companies. If we found to be involved in such practices our bid may be rejected and the companies in question permanently black listed.
- 14** We have not been convicted of an offence concerning professional conduct by a judgment which has the force of res judicata
- 15** We have not been guilty of grave professional misconduct proven by any means which the contracting authority can justify
- 16** We have fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which we are established or with those of the country of the contracting authority or those of the country where the contract is to be performed
- 17** We have not been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organization or any other illegal activity detrimental to the European Communities financial interests
- 18** We are not currently subject to an administrative penalty referred to in Article 96(1) of the European Commission Financial Regulation
- 19** We are not subject to a conflict of interest in accordance with Article 94(a) of the European Commission Financial Regulation
- 20** We adhere to respect the RDF Code of Conduct as per the points listed below;



- Employment is freely chosen. (Labors, working staff hiring without any discriminations, conflict of interest)
- The rights of staff to freedom of association and to collective bargaining are respected. (Wages, salaries, labor charges will be paid according market rates Forced labor will not be allowed.)
- Working conditions are safe and hygienic.
- No exploitation of children is tolerated.
- Wages paid are adequate to cover the cost of a reasonable living.
- Working hours are not excessive.
- No discrimination is practiced.
- Regular employment is provided.
- No harsh or inhumane treatment of staff is tolerated.
- Local labor laws of Pakistan will be applicable.
- Social rights are respected

**20a Environmental Standards**

Vendors should as a minimum, comply with all statutory and other legal requirements relating to environmental impacts of their business. Areas which should be considered are:

- Waste Management.
- Packaging and Paper
- Conservation
- Energy Use
- Sustainability

**Name and function:**

**Date:**

**Signature:**

Yours faithfully

Name and first name: <[.....]>

Title: <.....>

Duly authorised to sign this tender on behalf of:

<.....>

Place and date: <.....>]

Stamp of the firm/company:



**(Doc 7a) PRICE SCHEDULE**

Date: \_\_\_\_\_

**Tender Ref: RDF/UEP/GPS Jinhan Soomro/05/05-05-2017/20**

Please mention your bid / quote on this form along with your sign and stamp on each page or in the same manner on your letter head. All supplies are to be delivered at RDF Field Areas at Government Primary School District Tando Muhammad Khan.

**Lot# 1: Supply of Construction Material for Rehabilitation of Government Primary School Jinhan Soomro District Tando Muhammad Khan**

S. No#	Name of Item	Required Specifications	Quantity Scheme wise			Total Quantity	Unit	Unit price inclusive of all taxes, packing, loading/ unloading and Transportation to the delivery point. (To be filled in PKR by the bidder)	Total price per item inclusive of all applicable taxes, packing, loading/ unloading, Transportation to the delivery point. (col. 6 & 7)	Delivery Time in Days after PO / Purchase Contract
			Scheme# 1. Boundary Wall	Scheme# 2. Lavatory	Scheme# 3. Class Rooms					
1	Cement	SR (Lucky)	-	57	-	57	Bags			
2	Cement	OPC (Lucky)	131	-	140	271	Bags			
3	H. Sand	Bolhari fine sand.	1595	581	955	3131	Cft			
4	Crush	Size (1/2"-3/4")	210	127	709	1046	Cft			
5	Bricks	1st Class (Size 9" x 4.5"x 3")	23325	6559	-	29884	No.s			
6	Steel	#3 and #4 steel For Main Gate Column and Plinth Beam and for Roof slab.	160	221	-	381	Kg			
7	External Earth Filling	Clay Soil with proper dressing and leveling	8000	-	-	8000	CFT			
8	Color Distemper (Material and Work)	Three coat of ICI Distemper on wall and Roof work with proper Scraping and cleaning	2256	-	9174	11430	Sft			





		of walls.								
9	Color Red Oxide (Material and Work)	Gallup / Glamour co, Red oxide color on wall work	1170	-	-	1170	Sft			
10	Color Oil Paint (Material & Work)	Two coat of ICI Oil Paint work on Iron and Wooden Windows and Doors.	120	-	1432	1552	Sft			
11	Color including (Material & Labor)	Internal Distemper, External side weather Shield & Door windows oil paint	-	1	-	1	No.s			
12	Boring work	Manual 3" dia with all accessories.(Bore depth 70') with fitting for Router Pump Asali Punjab	-	70	-	70	Rft			
13	Electric motor pump	1/2 HP of Kissan /Assali Punjab.	-	1	-	1	No.s			
14	Plumbing work and sanitary work	PPR Fitting with WC (3star / SAGA) medium size (2 nos), Wash Basin (3star / SAGA) medium size (1 set) & Bib Cock (Almas / Illiyas Company) (3 nos), 1" Handle Valves etc with labor and connect with OHT. Used 4" dia UPVC Pipe of Al-Arab / Al-Jiddah Company for connecting WC to Septic Tank.	-	1	-	1	No.s			
15	Fiber water tank	200 gallon (Master, universal) for wash room.	-	1	-	1	No.s			
16	Electric Work	Two wash room. Size of wash room 6'x5' each with two internal and one external saver bulb point. (Labor and material) used million supreme wire with NB company Board and Abid	-	1	-	1	No.s			



		Company with Abid button, connect with main line of Class Rooms.								
17	Filling	Loose Clay	-	63	-	63	Cft			
18	Ceramic tile.	Size 10" X 13"ceremic tile of Shabir co (standard Quality)	-	23	-	23	Sq: meter			
19	CC Jali	Size 12" x 18" for wash room.	-	2	-	2	No.s			
20	Iron Door (wash rooms)	Size 2.5' x 6.5' Av: weight of door 35 Kg (2 nos).	-	70	-	70	Kg			
21	Iron Main Gate	Size of iron gate (10'x6') with two panels, GI Sheet -16 Gauge with Iron Angle.	200	-	-	200	Kg			
<b>Total Amount</b>										

Name of Bidder \_\_\_\_\_ Signature & Stamp of Bidder \_\_\_\_\_ Date \_\_\_\_\_

Contact Number of Bidder \_\_\_\_\_ Office Address of Bidder \_\_\_\_\_



(Doc 7b) PRICE SCHEDULE

Date: \_\_\_\_\_

Tender Ref: RDF/UEP/GPS Jinhan Soomro/05/05-05-2017/20

Please mention your bid / quote on this form along with your sign and stamp on each page or in the same manner on your letter head. All the services to be provided at RDF Field Areas at Government Primary School District Tando Muhammad Khan.

**Lot# 2: Services of Labor Work for Rehabilitation of Government Primary School Jinhan Soomro District Tando Muhammad Khan**

S. No#	Name of Item	Required Specifications	Total Quantity	Unit	Unit price inclusive of all taxes, and Transportation to the delivery point. (To be filled in PKR by the bidder)	Total price per item inclusive of all applicable taxes, Transportation to the delivery point. (col. 6 & 7)	Delivery Time in Days after PO / Purchase Contract
<b>Scheme# 1. Boundary Wall</b>							
1	Excavation	Boundary wall foundation clay soil.	1013	Cft			
2	1:4:8-Lean concrete	Foundation of Boundary wall	450	Sft			
3	Wooden Shuttering work.	RCC column and plinth beam for Main Gate.	200	Sft			
4	Brick Masonry	Brick Masonry foundation and super structure work.	2780	Sft			
5	Plaster work.	Boundary wall.(Internal side).	2200	Sft			
6	Ceramic tile work.	Tile fixed in Main Gate column.	125	Sft			
<b>Total Amount</b>							



Scheme# 2. Lavatory							
	Construction Charges	Complete with Brick masonry, plaster work with RCC Roof slab work as per attached Drawing.	113	Sft			
<b>Total Amount</b>							
Scheme# 3. Three (3) Class Rooms							
1	Labor Charges	New Flooring.(3" thick) with removing existing damaged flooring.	1800	Sft			
2	Labor Charges	Roof Topping.(2" thick)	1800	Sft			
3	Labor Charges	3/4" thick plaster in Class room up to 3' level from FFL with removing existing damaged plaster.	1800	Sft			
<b>Total Amount</b>							
<b>Grand Total Amount (1+2+3)</b>							

Name of Bidder \_\_\_\_\_ Signature & Stamp of Bidder \_\_\_\_\_ Date \_\_\_\_\_

Contact Number of Bidder \_\_\_\_\_ Office Address of Bidder \_\_\_\_\_