



DHA SUFFA UNIVERSITY

DG 78, Off Khayaban-e-Tufail, Phase-VII (Extension), DHA, Karachi-75500

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Project Director Office DSU

Construction of 2x Stationery Store & 1x Canteen Kitchen in DHA Suffa University

TENDER DOCUMENTS

| | | |
|--|---|--|
| Description | : | Construction of 2x Stationery Store & 1x Canteen Kitchen |
| Date of Issue | : | August 23, 2013 |
| Last Date for Submission of Quotation | : | August 30, 2013 11:00 am |
| Time of Opening | : | August 30, 2013 at 11:15 am |
| Contact Person & Telephone | : | Project Director, DSU 021-35244874 |

| S.No | Description | Qty | Unit | Rate(Rs) | Amount(Rs) |
|--------------|--|-------|------|----------|------------|
| Subj: | Construction Of 1x Canteen Kitchen | | | | |
| Item No 1 | P/Making block Masonery 6"x8"x12" Wall 1/5'-9"x0'-6"x10'-0" = 28.75 D/D Door 1/3'-0"x0'-6"x7'-0" 10.50/18.25 | 18.25 | Cuft | | |
| Item No 2 | P/Applying Cement Plaster 19mm thick CM 1:4 Roof & Wall Plaster L.S | 1 | Job | | |
| Item No 3 | P/Fixing of Fibre glass Shed with Steel Tress | 1 | Job | | |
| Item No 4 | S/F commercial Ply or wooden door with door frame complete size 3'-0" x 7'-0" | 1 | Nos | | |
| Item No 5 | Distemper 3 Coats I-C-I / Burger L.S | 1 | Job | | |
| Item No 6 | Electric Work 1x Fan, 1x Exhaust Fan, 2x Light Plugs, 2x Fan Point, 3x Energy Saver 25Watt, with complete wiring. L.S | 1 | Job | | |
| Item No 7 | Kitchen RCC slab + kitchen sink mixture etc. | 1 | Job | | |
| Item No 8 | Kitchen Marble Top | 1 | Job | | |
| | Total Amount for Subject Work | - | - | | |



DHA SUFFA UNIVERSITY(DSU)

Annex B

Tender Documents / BoQs for Construction of 2x Stationery Store & 1x Canteen Kitchen in DSU

Summary

| S.No | Description/Subject of Work | Total Amount/Bid |
|-------------|---|-------------------------|
| 1. | Construction Of 2x Stationery Stores | |
| 2. | Construction Of 1x Canteen Kitchen | |
| | Total Bid Amount of All Subj Works | |

Notes:

- a. Invoice will be prepared and payment will be made accordingly to the specifications / quantity and quality of work done.
- b. Bid should be inclusive of all taxes. Income tax will be deducted from the overall bill while making the payment.
- c. 10% security deposit will be retained by DSU out of the above mentioned bid. This will be paid after 06 months after completion of work. During this period the contractor will be responsible for rectification of faults. Tax will be deducted as mentioned above.

Signature _____

Name of Firm with Address _____

Contact Person _____

CNIC No _____

Tel No _____

NTN/GST No of Firm _____

Name & Stamp of Firm with Date

Terms & Conditions:

1. Approved Companies/Firm/Vendors/Suppliers registered with Sales Tax and Income Tax ordinance Act invited to submit their quotation.
2. All applicable taxes will be deducted as per SRO/rules.
3. Transport and Cartage will be the responsibility of the vendor/supplier/contractor, DSU must not be charged for the same at any stage.
4. DSU reserves the right to award Purchase / Work Order to either on Itemized lowest or Overall lowest basis.
5. Duly signed and stamped Quotations in sealed envelopes should be submitted at the Office of the Project Director, DSU.
6. Quotations will be opened on date & time mentioned above in the presence of representatives who may care to attend. In case of holiday, quotations shall be opened on next working day at the same place and time.
7. DSU reserves the right to cancel any or all Purchase / Work Order(s) if material is not in accordance with our specifications or if the delivery is delayed.
8. Payment will be made through crossed cheque after satisfactory completion of work and receipt of the bill.
9. The rate / price quoted for each item shall be final and no change will be allowed.
10. Competent Authority reserves the right to change / alter / remove any item or article or reduce / increase quantity upto 15% without assigning any reason.
11. Invoice / Bill & Delivery Challan should be submitted to the Project Director Office, DSU.
12. No subletting in any case / item / form will be allowed.
13. Quotations must be on the company / vendor / supplier's Original Letter Head, indicating land line telephone numbers, registered postal address & National Tax Number.
14. Quotations which are incomplete or do not conform to the Specifications, Terms & Conditions stated above shall be rejected.