

Leadership and Ideas for Tomorrow

Ref # IBA-MC/PD/P&S/217/0098/2014-15

Manager (Enforcement-II)

Govt. of Sindh

Sindh Public Procurement Regulatory Authority

Block-8, Sindh Secretariat No. 4-A

Karachi.



Subject:

ALTERATION / AMENDMENT VIDE TENDER # MISC/10/14-15

This refers to the Pre-Bid meeting of Tender # MISC/10/14-15 "Repair & Maintenance Works" held on April 06, 2015 at 12:30pm at Meeting Room, 3rd Floor, Fauji Foundation Building in 1BA, Main Campus. Please note that Manager General Maintenance has altered / revised / amended the BoQ and the changes/alteration/addendum are attached accordingly. The summary is appended below:

ANNEXURE - A

MASONRY / PLASTER WORK

S#1 Approx qty change to 'sq ft'; and alter to 200 S#2 Approx qty (sq.ft) alter to 1000

S#3 Add qty 1500 under Dismantling demolition/removal of masonry works

DISTEMPERING AND PAINT WORK

S#13 Add qty 7700 under Boundary Wall

REPAIR RENOVATION OF KITCHEN

S#3 Alter qty to 40 r/ft under base cabinets 22inch deep 30 inch high
Alter qty to 40 r/ft under low height cabinets 16inch deep and 30 inch high
S#5 Alter qty to 40 x 2 sqft (approx)

REPAIR RENOVATION OF BATHROOMS

S#3 Add: "complete in all respect as per instruction"
S#6 Read "testing of PPR pipe" and alter qty to 500 r / ft under "1/2 inch dia

ALUMINUM WORK

S#1 Add: "accessories including fly-proofing net and frames) complete in all respect as shown or as directed by maintenance department"

CARPENTRY REPAIR JOBS

S#2 Add qty "One job Rates will be as per sq ft provided"

REPAIR MAINTENANCE OF SEWERAGE LINES / MANHOLES

S#2 Add: 4 inch dia

REPAIR MAINTENANCE OF NATURAL GAS

Read: "REPAIR MAINTENANCE OF NATURAL GAS LINE"

MARBLE / MOSAIC FLOORS

S#1 Alter qty to 3000 sq ft

ANNEXURE - B

DISTEMPERING AND PAINT WORK

S#13 Add qty 5440 under boundary wall

REPAIR RENOVATION OF BATHROOMS

S#6 Read "testing of PPR pipe"

PATHWAY PAVERS OR GARDEN TILES (CLAY TYPE)

S#1 Alter qty to 200 r/ft

MOSAIC FLOORS

S#1 Add "repair including grouting and polishing works"

Amended BoQ and other items are attached for ready reference and will be integral part of Tender Document.

It is, therefore, requested to alter/revise/amend/add the description in BoQ those were discussed in the meeting and offer rate and amount accordingly.

Inconvenience is deeply regretted, please

Sincerely

M. Hanif

Purchase Executive

CC : Registrar - IBA

Chairmen Procurement Committee - A

Head of Internal Audit

Manager Purchase & Stores

Manager General Maintenance