

Enf. 1: 687/13-14

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

No: SE/DMC/South/ 98 /2014

Dated: 28 -04-2014

NOTICE INVITING TENDERS

(Through website of SPPRA & DMC (South) Karachi)

Tender is sealed covers are invited for the following works under SPPRA Rules-2010 from the firms having adequate experience in the relevant field. The tentative cost of work is under Rs.1.00 Million.

SR. #	NAME OF SCHEME	ESTIMATED COST OF THE PROJECT	BID SECURITY	TENDER COST
01	Providing & Maintenance of De-Watering Pumps & accessories for Saddar Zone DMC (south)	Rs. 10,00,000/-	20,000/-	1,000/-
02	Repair / Maintenance of transmission and Brakes system of vehicle No.1037 wheel Loader Furukawa FL-180 Saddar Zone DMC (South)	Rs. 10,00,000/-	20,000/-	1,000/-
03	Repair / Maintenance of 250-W and 400-W Street Light at Saddar Zone, DMC (South)	Rs. 10,00,000/-	20,000/-	1,000/-
04	Repair / Maintenance of street light work at different internal street Saddar Zone, DMC (South)	Rs. 10,00,000/-	20,000/-	1,000/-

TERMS & CONDITIONS

Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
4) Receiving of Application for Issuance of Tender & Verification of Documents	From 30-04-2014 to 15-05-2014 During office hour	SUPERINTENDING ENGINEER DMC (SOUTH)
5) Dropping Opening of Tender	16-05-2014 02:00 PM	In the office of the Administrator DMC (South)
6) Opening Tender	16-05-2014 02:30 PM	Tender Opening Committee in the office of the Administrator Office, DMC (South), Karachi

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*May be revised
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SPPRA INVITING TENDERS
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 DMC

SPPRA INVITING TENDERS
 14/42
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 DMC

11. The Tender Document will be issued to contractor on submission of written request on letter head as mentioned above and on payment non-refundable cost of tender price through pay order from any schedule. Bank in favour of DMC (South) Karachi as mentioned above should be enclosed with the bid otherwise the tender will be rejected. No tender will be sold on the tender opening date.
12. In case of any reason, if the tenders are not responded on the above date the next date of submission and opening will be 30-05-2014 and the tender document will also be available upto 29-05-21014
13. In case the date of opening is declared as a public holiday by the Government, the next official working day shall be deemed to the date for submission and opening of tenders of the same time as mentioned.
14. 2% of specified amount against each work in shape of pay order / Bank draft in favour of DMC (South) Karachi shall be attached with the tender.
15. Tenders in unsealed cover/without 2% earnest money will be not be entertained and discarded.
16. The single envelope procedure adopted for tender work as per SPPRA Rules.
17. The Total bid amount as well as the rates of items must be filled both in figure and words and in case any correction is made by the contractor himself then each correction must be initiated by the contractor otherwise the tenders are liable to be summarily rejected.
18. It any fake documents are found then the tenders is liable to be rejected cancelled without any compensation but with penalty as per rules.
19. Tenders can be seen/download on Authority's web sites SPPRA www.ppra.sindh.gov.pk.
20. The procuring agency may reject all or any bid subject to the relevant provision of SPPRA Rules 2010.


SUPERINTENDING ENGINEER
DMC (SOUTH) KARACHI

- The Director (CB) SPPRA with a request to upload on the website of SPPRA (Authority) A soft copy is also enclosed..

BIDDING DATA

Work NO: 01

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). **Name of Procuring Agency** DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). **Brief Description of Works** PROVIDING & MAINTENANCE OF DE-WATERING PUMPS & ACCESSORIES FOR SADDAR ZONE DMC (SOUTH)
- (c). **Procuring Agency's address:-** Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). **Estimated Cost:-** 1.00 Million
- (e). **Amount of Bid Security:-** 20,000 (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)
- (f). **Period of Bid Validity (days):-** 45 Days (Not more than sixty days).
- (g). **Security Deposit:-(including bid security):-** 1,00,000
(in % age of bid amount /estimated cost equal to 10%)
- (h). **Percentage, if any, to be deducted from bills :-** 6.5 % Income Tax
- (i). **Deadline for Submission of Bids along with time :-** 2.00 PM Dated:- 15.5.14
- (j). **Venue, Time, and Date of Bid Opening:-** Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated 16.5.14
- (k). **Time for Completion from written order of commence: -** 45 Days
- (L). **Liquidity damages:-** 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). **Tender Cost Receipt No:** _____ **Date:** _____ **Amount:** (in words and figures) 1,000/- (Rupees One thousand only)
- (m). **Deposit Receipt No:** _____ **Date:** _____ **Amount:** (in words and figures) 20,000/- (Rupees Twenty thousand only)
- (o). **Bidding Document issued to :** M/s.

CONTRACTOR

Executive Engineer, DMC(SOUTH)

Name of work:- **PROVIDING & MAINTENANCE OF DE-WATERING PUMPS & ACCESSORIES FOR SADDAR ZONE DMC (SOUTH)**

ITEM BASED ON OFFER RATE

No.	Description of work	Quantities	Rate	Unit	Amount
1	Providing delivery pipe 3" best quality as req.	1200		Feet	
2	Providing delivery pipe 4" best quality as req.	525		Feet	
3	Providing suction pipe (PVC) heavy duty 3" Best quality as req.	150		Feet	
4	Providing suction pipe (PVC) heavy duty 4" Best quality as req.	100		Feet	
5	Providing suction pipe (Rubber) heavy duty 3" Best quality as req.	80		Feet	
6	Providing suction pipe (Rubber) heavy duty 4" Best quality as req.	60		Feet	
7	Providing spark plug Best quality as req.	50		Each	
8	Maintenance of over hulling of de-watering engine following accessory will be fitted 5-H.P engine as req. service cost of will be i/c in this job i) Connecting rod 1 No ii) Ring piston 1 Set iii) Main & begin 1 Set iv) Bearing 2 No v) Oil Pump 1 No vi) Oil Seal Set 1 No vii) Head facing 1 No viii) Engine Packing 1 No ix) Head bearing 1 No	05		Job	
9	Maintenance of de-watering pump the following accessory will be fitted 5-HP pump as req. the service cost will be i/c in this job. i) Imperial 1 No ii) Pump body 1 No iii) Pump seal 1 No iv) Rubber seal set. 1 No	03		Job	
10	Providing suction pipe Nipple 3" imported as req.	20		Each	
11	Providing suction pipe Nipple 4" imported as req.	15		Each	
12	Providing kick set complete as req.	15		Each	
13	Providing petrol cap as req.	15		Each	
14	Providing magnetic coil imported as req.	15		Each	
15	Providing starting coil as req.	20		Each	
16	Proving clip 3" G.I as req.	40		Each	
17	Providing complete de-watering pump 5-Hp 3" with complete accessory as req. by the Engineer In-Ch.	05		Each	
18	Providing complete de-watering pump 6.5-Hp 4" with complete accessory as req. by the Engineer In	02		Each	
Total Amount of Offer Items				Rs.	

Contractor Signature

Executive Engineer, DMC (South)

Name of work:-

**PROVIDING & MAINTENANCE OF DE-WATERING PUMPS
& ACCESSORIES FOR SADDAR ZONE DMC (SOUTH)**

QUOTED BID (SUMMARY)

Estimated Cost: - RS. 1.00 Million

I/We hereby quoted as follows.

		Total Amount
1	(Item Based on O/R)	Rs. _____
2	GRAND TOTAL	Rs. _____

The total amount is Rs. _____ for the complete job for all open rate.

Signature of the Contractor _____

**EXECUTIVE ENGINEER
DMC (SOUTH)**

BIDDING DATA

Work NO: 02

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). **Name of Procuring Agency** DISTRICT MUNICIPAL CORPORATION (SOUTH)

(b). **Brief Description of Works** Repair / Maintenance of transmission and Brakes system of vehicle No.1037 wheel Loader Furukawa FL-180 Saddar Zone DMC (South)

(c). **Procuring Agency's address:-** Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.

(d). **Estimated Cost:-** 1.00 Million

(e). **Amount of Bid Security:-** 20,000 (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f). **Period of Bid Validity (days):-** 45 Days (Not more than sixty days).

(g). **Security Deposit:-(including bid security):-** 1,00,000
(in % age of bid amount /estimated cost equal to 10%)

(h). **Percentage, if any, to be deducted from bills :-** 6.5 % Income Tax

(i). **Deadline for Submission of Bids along with time :-** 2.00 PM Dated:- 15.8.14

(j). **Venue, Time, and Date of Bid Opening:-** Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated 16.8.14

(k). **Time for Completion from written order of commence: -** 45 Days

(L). **Liquidity damages:-** 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(n). **Tender Cost Receipt No:** _____ **Date:** _____ **Amount:** (in words and figures) 1,000/- (Rupees One thousand only)

(m). **Deposit Receipt No:** _____ **Date:** _____ **Amount:** (in words and figures) 20,000/- (Rupees Twenty thousand only)

(o). **Bidding Document issued to :** M/s.

CONTRACTOR

Executive Engineer, DMC(SOUTH)

Name of work:-

Repair / Maintenance of transmission and Brakes system of vehicle No.1037 wheel Loader Furukawa FL-180 Saddar Zone DMC (South)

ITEM BASED ON OFFER RATE

No.	Description of work	Quantities	Rate	Unit	Amount
1	WHEEL LOADER FURUKAWA FL-180		Open Rate		
	i) Transmission Assembly Complete opening & fitting. 1 No				
	ii) P/F Transmission Disc clutch outer / inner forward / reverse. 1 Set				
	iii) P/F Transmission Disc clutch 1 st , 2 nd 3 rd & 4 th inner / outer. 1 Set				
	iv) P/F Transmission over haul Packing kit. 1 Set				
	v) P/F Transmission Shaft bearing. 1 Set				
	vi) P/F Transmission case box bearing. 1 Set				
	vii) P/F Transmission Gear Assembly. 2 No				
	viii) Transmission control valve repairing 1 Set				
	ix) P/F Transmission control valve oil seal & Ring 1 Set				
	x) Transmission control valve bleak repairing / facing 1 Set				
	xi) P/F Staring pump slightly used 1 No				
	xii) P/F Propeller shaft bearing 1 Set				
	xiii) P/F Propeller shaft cross. 1 Set				
	xiv) P/F relay Assembly 1 Set				
	xv) P/F Electric wiring 1 Set				
	xvi) P/F Control Switch. 1 Set				
	xvii) P/F Battery 12 Volt 120 Amp. 2 No				
	xviii) P/F Brake Plate Rear L/R. 1 Set				
	xix) P/F Brake disc plate Rear L/R. 1 Set				
	xx) P/F brake wheel Oil seal Rear L/R. 1 Set				
	xxi) Wheel service front / rear L/R. 1 Set				
	Complete Job	1 Job		Job	
Total Amount of Offer Items				Rs.	

Contractor Signature

Executive Engineer, DMC (South)

Name of work:- Repair / Maintenance of transmission and Brakes system of vehicle No.1037 wheel Loader Furukawa FL-180 Saddar Zone DMC (South)

QUOTED BID (SUMMARY)

Estimated Cost: - RS. 1.00 Million

I/We hereby quoted as follows.

		Total Amount
1	(Item Based on O/R)	Rs.
2		
GRAND TOTAL		Rs.

The total amount is Rs. _____ for the complete job for all open rate.

Signature of the Contractor _____

EXECUTIVE ENGINEER
DMC (SOUTH)

BIDDING DATA

Work NO: 03

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)

(b). Brief Description of Works Repair / Maintenance of 250-W and 400-W Street Light at Saddar Zone, DMC (South)

(c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.

(d). Estimated Cost:- 1.00 Million

(e). Amount of Bid Security:- 20,000 (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f). Period of Bid Validity (days):- 45 Days (Not more than sixty days).

(g). Security Deposit:- (including bid security):- 1,00,000
(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 6.5 % Income Tax

(i). Deadline for Submission of Bids along with time :- 2.00 PM Dated:- 15.12.14

(j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated 16.12.14

(k). Time for Completion from written order of commence: - 45 Days

(L). Liquidity damages:- 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(n). Tender Cost Receipt No: _____ Date: _____ Amount: (in words and Figures) 1,000/- (Rupees One thousand only)

(m). Deposit Receipt No: _____ Date: _____ Amount: (in words and figures) 20,000/- (Rupees Twenty thousand only)

(o). Bidding Document issued to : M/s.

CONTRACTOR

Executive Engineer, DMC(SOUTH)

Name of work: - Repair / Maintenance of 250-W and 400-W Street Light at Saddar Zone, DMC (South)

ITEM BASED ON OFFER RATE

No.	Description of work	Quantities	Rate	Unit	Amount
1	P/F son-T 250w Philips / equilant as req.	95		Each	
2	P/F son ballast 250w Philips / equilant as req.	90		Each	
3	P/F igniter 250w Philips as req.	90		Each	
4	P/F son-T 400-W Philips / equilant as req.	109		Each	
5	P/F son ballast 400-W Philips / equilant as req.	99		Each	
6	P/F switch 20 amps china as req.	72		Each	
7	P/F holder S/Type 250W for S/L as req.	25		Each	
8	P/L wire 3/29 single core (Pak / AGE / Million	180		P/Mtr	
9	P/L wire 7/29 single core (Pak / AGE / Million	270		P/Mtr	
10	P/F PVC Tape as req.	20		Each	
11	P/L wire 7/64 two core (Pak / AGE / Million	70		P/Mtr	
12	P/L wire 7/36 single core (Pak / AGE / Million	90		P/Mtr	
Total Amount of Offer Items				Rs.	

Contractor Signature

Executive Engineer, DMC (South)

Name of work: - Repair / Maintenance of 250-W and 400-W Street Light at Saddar Zone, DMC (South)

QUOTED BID (SUMMARY)

Estimated Cost: - **RS. 1.00 Million**

I/We hereby quoted as follows.

		Total Amount
1	(Item Based on O/R)	Rs. _____
2		
GRAND TOTAL		Rs. _____

The total amount is Rs. _____ for the complete job for all open rate.

Signature of the Contractor _____

EXECUTIVE ENGINEER
DMC (SOUTH)

BIDDING DATA

Work NO: 04

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair / Maintenance of street light work at different internal street Saddar Zone, DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- 1.00 Million
- (e). Amount of Bid Security:- 20,000 (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)
- (f). Period of Bid Validity (days):- 45 Days (Not more than sixty days).
- (g). Security Deposit:-(including bid security):- 1,00,000
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 6.5 % Income Tax
- (i). Deadline for Submission of Bids along with time :- 2.00 PM Dated:- 16.8.14
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated 16.8.14
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages:- 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). Tender Cost Receipt No: _____ Date: _____ Amount: (in words and Figures) 1,000/- (Rupees One thousand only)
- (m). Deposit Receipt No: _____ Date: _____ Amount: (in words and figures) 20,000/- (Rupees Twenty thousand only)
- (o). Bidding Document issued to : M/s.

CONTRACTOR

Executive Engineer, DMC(SOUTH)

Name of work: - Repair / Maintenance of street light work at different internal street Saddar Zone, DMC (South)

ITEM BASED ON OFFER RATE

No.	Description of work	Quantities	Rate	Unit	Amount
1	P/F son-T 250w Philips / equilant as req.	120		Each	
2	P/F son ballast 250w Philips / equilant as req.	150		Each	
3	P/F igniter 250w Philips as req.	140		Each	
4	P/F Butter fly 125 w complete with lamp, choke (Philips / equilant) as req.	43		Each	
5	P/F lamp 125 W Philips / equilant as req.	70		Each	
6	P/F choke 125 W Philips / equilant as req.	50		Each	
7	P/F Butter flay 125 W iron mesh (Local) as req.	40		Each	
8	P/L wire 3/29 single core (Pak / AGE / Million	360		P/Mtr	
9	P/L wire 7/29 single core (Pak / AGE / Million	370		P/Mtr	
10	P/F switch 20 amps china as req.	84		Each	
11	P/F Plastic shed 250-W for S/L as req.	25		Each	
12	P/F PVC Tape as req.	20		Each	
13	P/F holder S/Type 250-W for S/L as req.	50		Each	
14	P/F holder S/Type 125-W for S/L as req.	60		Each	
15	P/L wire 7/64 two core (Pak / AGE / Million	162		P/Mtr	
16	P/L wire 7/64 four core (Pak / AGE / Million	90		P/Mtr	
Total Amount of Offer Items				Rs.	

Contractor Signature

Executive Engineer, DMC (South)

Name of work: - Repair / Maintenance of street light work at different internal street Saddar Zone, DMC (South)

QUOTED BID (SUMMARY)

Estimated Cost: - **RS. 1.00 Million**

I/We hereby quoted as follows.

		Total Amount
1	(Item Based on O/R)	Rs. _____
2		Rs. _____
GRAND TOTAL		Rs. _____

The total amount is Rs. _____ for the complete job for all open rate.

Signature of the Contractor _____

EXECUTIVE ENGINEER
DMC (SOUTH)