

DISTRICT MUNICIPAL CORPORATION SOUTH
LYARI ZONE KARACHI

No: _____

Date: _____

NAME OF WORK: PURCHASE OF TYRES FOR LOADERS NO. CH-10807218 &
CH-63801830 LYARI ZONE DMC SOUTH KARACHI

Tender No. (01) / (2015-2016)

SR.#	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
01	Providing Tyre for Loader Size 23- 5 - 25	04		Each	
02	Providing Tyre for Loader Size 16- 9 - 24	02		"	

The total amount is Rs. _____ for the complete job for all open rate (whichever is included in the BOQ).

Signature of the Contractor _____

Address: _____

Executive Engineer (M&E)
DMC South Karachi

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** PURCHASE OF TYRE FOR LOADER NO. CH-10807218, CH- 63801830,LYARI 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:** - Open Rate

(e). **Amount of Bid Security:-** 2% Quoted amount (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

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

(h). **Percentage, if any, to be deducted from bills:-** 4.5 % Income Tax

(i). **Deadline for Submission of Bids along with time:** - 22-12-2015 at 2.00 PM

(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:- 22-12-2015

(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:** _____

(m). **Deposit Receipt No:** _____ **Date:** _____ **Amount:** _____
Name of Bank _____

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

CONTRACTOR

EXECUTIVE ENGINEER, DMC (SOUTH)

Evaluation Qualification/Eligibility Criteria

Bid shall be evaluated on the basis of following information are available with the bid:-

1. Contractor having NTN and copy must be available with tender incase of supply item the GST registration must be available with tender.
2. The Pay Order of Bid Security as mentioned in NIT must be available with tender.
3. Minimum 03 years Experience of similar nature of job must be available with the tender.
4. Turn-over at last (03) three years.
5. Registration with Sindh Revenue Board
6. Method of Procurement used "SINGLE STAGE - ONE ENVELOPE PROCEDURE"
7. Similar nature of Bidding Document between Rs.2.5 million to Rs.50 Million of SPPRA with filling Bidding Data & Contractor Data must be available with BOQ otherwise the tender cannot be accepted.
8. Rate must be quoted in Figure & Words by Contractor.
9. Bid shall be properly signed by Contractor with stamped address and Contract No.#
10. Bid will be evaluated according to SPPRA Rules,2010 (Amended 2013).
11. Conditional bid cannot be accepted.
12. Bid must be submitted in sealed cover.
13. Debarred Contractors bid cannot be accepted.