

DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

SUBJECT: NOTICE INVITING TENDERS.

(Through Website of SPPRA & KMC)

In pursuance of Sindh Public Procurement Rules 2010, tenders in sealed cover are invited for the following works:-

5.#	NAME OF WORKS	Total amount to be offered (In Rs.)	EARNEST MONEY (In Rs.)	(in Rs.)
1	Clearing the site by cutting of rubbish in lawn "A" at (Gutter Bagheecha) National Park,KMC.	Rs.9,99,977/-	Rs.20000/-	Rs.1000/-
2	Supply of sweet earth cowdung manure earthen pots , flowers seed of winter season at Guilistan-e-Jauhar nursery scheme-36 Gulistan-e-Jauhar (KDA Wing), KMC.	Rs.9,97,150/-	Rs.19843/-	Rs.1000/-
3	Supply of sweet earth cowdung manure earthen pots, flowers seeds of winter season at Surjani nursery scheme-41 Surjani town (KDA wing), KMC.	Rs.9,92,350/-	Rs.19847/-	Rs.1000/
4 :C	Clearing the site by cutting of rubbish in lawn "B" at (Gutter Bagheecha) National Park,KMC.	RS.9,99,947/-	Rs.20000/-	Rs.1000/-

Tenders schedule shall be as follows:

SCHEDULE	DATE AND TIME	VENUE
Issuing of Tender	From uploading of notice on Website of SSPRA/KMC To 21 / 11 /2013 During office hours.	Office of the Director General Parks & Horticulture Deptt. KMC inside Bagh-e-Jinnah (Frere Hall) , Fatima Jinnah Road. Karachi.
Dropping of Tender (above mentioned tender)	2 <u>2 / 11 /2013</u> 2.00 p.m.	Office of the Director General Parks & Horticulture Deptt. KMC inside Bagh-e-Jinnah (Frere Hall), Fatima Jinnah Road , Karachi.
Opening of Tender (above mentioned tender)	22 / 11 /2013 3.00 p.m.	Office of the Director General Parks & Horticulture Deptt. KMC inside Bagh-e-Jinnah (Frere Hall), Fatima Jinnah Road, Karachi.

The tender documents will be issued to contractor on submission of written request on letter head on payment of non refundable cost of tender price through challan/pay order from any schedule bank infavor of KMC.

Bid security/earnest money in shape of pay order from any schedule bank in favour of KMC as mentioned above should be enclosed with bidding/tender document otherwise the tender will be rejected.

No tender will be sold on the tender opening date.

In case the date of opening is declared as a public holiday by the Government, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time as mentioned.

The total bid amount as well as the rates of items must be filled both in figures and words and in case any correction is made by the contractor himself then each correction must be initialed by the contractor: otherwise the tender are liable to be summarily rejected.

Tender documents can be had/obtained after uploading of notice on Website of SSPRA/KMC and prior to date of opening.

The contractor shall have to attached the 2% Earnest money for total bid (refundable after finalization of tenders) in shape of pay order of any schedule bank drawn in favour of K.M.C with the tender documents failing which the offer will be treated as cancelled.

Tenders will not allowed to be dropped after the schedule time and that unsealed covers/envelop shall not be entertained as valid tender.

The competent authority reserves the right to accept or reject any or all tenders subject to the relevant provision of Sindh Public Procurement Rules 2010.

Director Teneral Parks and Horniculture

DT.4/11 /2013

O/W No.DG(P&H)/KMC/

619

/2013

Director (CB) SPPRA, GOS.

With a request to upload on the web site of SPPRA (Authority). A soft copy is also enclosed.

Director/DDO (Web) IT, Department, K.M.C.

With a request to upload on KMC web site

- 1. Senior Director (IT) K.M.C.
- 2. Financial Advisor, K.M.C.
- 3. PS to Administrator, KMC.
- 4. PS to M.C., KMC.
- 5. Director (P&H), KMC.
- A.E.E./XEN (CIVIL/M&E)P&H, KMC.
- 7. Dy.Director (P&H), KMC
- 8. D.A.O/A.A.O.(P&H), KMC.
- 9. Concerned relevant file

KARACHI METROPOLITAN CORPORATION PARKS AND HORTICULTURE DEPARTMENT.



STANDARD BIDDING DOCUMENTS

(Smaller Works - Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:- Supply of sweet earth cowdung manure earthen pots, flower seeds of winter season at Surjani Nursery scheme-41 Surjani (KDA wing), KMC.

Tender Reference Sr. No:-

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DG/P&H/KMC/ 03 /2013-2014

Estimate Cost: -	Rs.9,92,350/-
Bid Security	Rs.19,847/-(2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	21 /11 /2013
Tender submitted & Opened	22 / 11 /2013

Name of Works:- Supply of sweet earth cowdung manure earthen pots, flower seeds of winter season at Surjani Nursery scheme-41 Surjani (KDA wing), KMC

Tender Issued to M/s______

Tender cost pay order # ______ Rs.1000/- dated ______ Sr.No._____P.No.___

Estimated Cost: Rs.9,92,350/-Earnest Money: Rs.19847/-(2%) Tender Cost: Rs.1000/-

5.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.
1	Supplying, Stacking and spreading of approved garden soil (sweet earth) free from salt pebbles and grass roots etc including all leads and lift from approved out side sources and spreading required slopes including leveling etc complete	3500 cft	O/r 30.00	Cft	105000
2	Supplying, Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	2035.71 cft	O/r 28.00	Cft	57000
3	Supply of earthen pots in different sizes detailed as under;		O/r		
	i) Earthen pots 5'x5"(plane round shape).	5000 Nos	12	Each	60000
(se)	ii) Earthen pots 12"x12" -do-	6000 Nos	18	/ar	108000
	iii) Earthen pots 18'x18" -do-	3000 Nos	30		90000
	iv) Earthen pots 12"x12" (special round shape)	3000 Nos	40	*	120000
4	Supply of seeds for winter seasonal detailed as under:-		O/r		
	i) Ganda / marigold	20 Packets	630	Each	12600
	ii) Jaffri	20 Packets	520		10400
	iii) Flox	120 Gms.	58		6960
	iv) Alysin	20 packets	72		1440
	v) Pansay vi) Impation double	20 Packets 20 packets	1680 2600		33600 52000
	vi) Impation double vii) Petunia				58800
	viii) Steech double	70 packets 20 packets	1050	5	21000
	S. J. STOSTI GORDIE	-o packets	1030		21000
5	Supply of spray pump size 10 litters for spraying medicines on plans (in plastic body) for saving insecticides as per direction by the officer incahrge etc complete	02 Nos	O/r 6000	Each	12000

S.#	DESCRIP	PTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
6	Molethen	e each bottle 1 litters Gern.	76 litters	O/r 1200	Litter	91200
7	Supply of	following garden tools:		O/r		
	a) 9	ihowal (belcha) China made	25	750		18750
	, b) 1	Feakam (Picaxes)	08	1000		8000
	c) f	Rack (punja)	25	600		15000
4	d) /	Axes (Khulari) china made	15	1000		15000
	e) 5	Scissors china made	15	1000		15000
	f) :	Shade (Phawara) china made)	15	600		9000
	g) (Date basket (tokri)	15	200		3000
	+ h) I	Broom (Jhroo)	25	300		7500
	i) i	Churpi	25	300		7500
	j) s	Plastic pipe 4 mm thick as per	50	250		12500
	- 1	approved quality in size 1" dia			14.	
	k) 1	Lawn moves size 16" best quality	d 01	20000		20000
	4 10	made in Pakistan.				
	1)	Katia china made.	03	3000		9000
	m) 1	Wheel barrow (trail)	08	800		6400
	n)	Water cane	06	700		4200
C _E	0)	Tar khrupi	05	300		1500
	amount o					0.002250/

Total amount of (O/R)
I/we hereby quoted as follows :

(P&H),KMC.

Rs.9,92,350/-

Item Based on O/R amou	inting to Rs.9,92,350/-	Rs.		
% Above/	Below/at par the O/R			
Total amount is:				
rotal amount is.				
Rs1	Rupees			
(in figure)	(in words)			
For the complete job for al	schedule of rates/approved	rates/offer rates		
I/Ma have attached a nav	order bearing #	district		
if we have attached a pay t	nder bearing #	dated		
Issued from	amounting to Rs	as 2% Earnest money of bid		
amount				
(Name of bank)				
Time limit 36 Days				
Penalty per day Rs.1000/-	Clamatour of	Control		
Typed estimate compared with	Address	Signature of Contractor Address		
checked estimate and found co	rect.			
2 4 - 1	(wit	h rubber stamp)		
		a ,		
Checked by:	<u>~~</u>	_ hwd		
Additional Direct	or	Deputy Director		

(P&H),KMC.

<u>KARACHI METROPOLITAN CORPORATION</u> PARKS AND HORTICULTURE DEPARTMENT.



STANDARD BIDDING DOCUMENTS

(Smaller Works - Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:- Clearing the site by cutting of rubbish in Lawn "A" at (Gutter Bagheecha) National Park, KMC.

Tender Reference Sr. No:-

DG/P&H/KMC/ 01 /2013-2014

Rs.9,99,977/-
Rs.20,000/-(2%)
Rs.1000/-
21 / 11 /2013
22 /11 /2013

enc	at (Gutter Bagheecha) Nati				
Tend	der cost pay order # Rs.1000	/- dated	Sr.N	o	P.No
Earn	nated Cost: Rs.9,99,977/- est Money: Rs.20000/-(2%) der Cost: Rs.1000/-				
-	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
1	Clearing and grabbing the site by cutting uprooting and removing all rubbish and shrubs including disposal to (out side limits) designated places etc complete	37356 Sft	97.07	%Sft	36269
2	Supplying, Stacking and spreading of approved garden soil (sweet earth) free from salt pebbles and grass roots etc including all leads and lift from approved out side sources and spreading required slopes including leveling etc complete	23649 cft	O/r 30.00	Cft	709470
3	Supplying, Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	9339 Cft	O/r 28.00	Cft	261492
otal	amount is:				
Rs	(in figure) Rupees	(in words)			
	he complete job for all schedule of rates/	approved rates/	offer rates		
11.22-2-31.55-4			da	ated	
/We	e have attached a pay order bearing # ed fromamounting to R unt				
I/We Issue amo	e have attached a pay order bearing # ed fromamounting to R	S	_ as 2% Ear	nest mo	
I/We Issue amo Time Pena Type	e have attached a pay order bearing #ed fromamounting to Rount (Name of bank) a limit 30Days	sSignature	_ as 2% Ear	nest mo	oney of bid

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KARACHI METROPOLITAN CORPORATION PARKS AND HORTICULTURE DEPARTMENT.



STANDARD BIDDING DOCUMENTS

(Smaller Works - Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:- Clearing the site by cutting of rubbish in Lawn "B" at (Gutter Bagheecha) National Park, KMC.

Tender Reference Sr. No:-

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DG/P&H/KMC/ 04 /2013-2014

Estimate Cost: -	Rs.9,99,947/-
Bid Security	Rs.20,000/-(2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	21 / 11 /2013
Tender submitted & Opened	22 / 11 /2013

iam	e of Works:- Clearing the site by cutting of at (Gutter Bagheecha) Nati	of rubbish in Lavonal Park, KMC	wn "B"		
Tenc	ler Issued to M/s				
Tend	ler cost pay order # Rs.1000)/- dated	Sr.No	o	_P.No
Earn	nated Cost: Rs.9,99,947/- est Money: Rs.20000/-(2%) ler Cost: Rs.1000/-				
s.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
1	Clearing and grabbing the site by cutting uprooting and removing all rubbish and shrubs including disposal to (out side limits) designated places	37356 sft	97.07	%Sft	36269
2	Supplying, Stacking and spreading of approved garden soil (sweet earth) free from salt pebbles and grass roots etc including all leads and lift from approved out side sources and spreading required slopes including leveling etc complete	23648 Cft	O/r 30.00	Cft	709440
3	Supplying, Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	9339 Cft	O/r 28.00	Cft	261492
4	Item Based on O/R amounting to Rs.9,99,947/- % Above/Below/at par the O/R		Rs.		
rotal	amount is: Rupees (In figure)	(in words)			
For t	the complete job for all schedule of rates/	approved rates,	offer rates		
/W	e have attached a pay order bearing #		da	ated	
ssu	ed fromamounting to F ount(Name of bank)				
Pen	e limit 36 Days alty per day Rs.1000/-				
	ed estimate compared with cked estimate and found correct.	(with rubbe			
		(with rubbe	3.001197		
Chec	Additional Director		Deputy Olres	2	

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KARACHI METROPOLITAN CORPORATION PARKS AND HORTICULTURE DEPARTMENT.



STANDARD BIDDING DOCUMENTS

(Smaller Works - Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:- Supply of sweet earth cowdung manure earthen pots, flower seeds of winter season at Gulistan-e-Jauhar Nursery scheme-36 Gulistan-e-Jauhar. (KDA wing).KMC.

Tender Reference Sr. No:-

DG/P&H/KMC/ 02 /2013-2014

Estimate Cost: -	Rs.9,97,150/-
Bid Security	Rs.19,843/-(2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	21 / 11 /2013
Tender submitted & Opened	22 / 11 /2013

Name of Works:-Supply of sweet earth cowdung manure earthen pots, flower seeds of winter season at Gulistan-e-Jauhar Nursery scheme-36 Gulistan-e-Jauhar, (KDA wing),KMC Tender Issued to M/s Tender cost pay order # _____ Rs.1000/- dated _____ Sr.No.____ P.No.___ Estimated Cost: Rs.9,97,150/-Earnest Money: Rs.19843/-(2%) Tender Cost: Rs.1000/-S.# DESCRIPTION OF WORKS QUANTITY RATE UNIT AMOUNT(Rs.) Supplying, Stacking and spreading of 108200 3606.65 cft O/r approved garden soil (sweet earth) free from 30.00 salt pebbles and grass roots etc including all leads and lift from approved out side sources and spreading required slopes including leveling etc complete Supplying, Stacking and Spreading of well 2150 cft O/r Cft 60200 decayed cowdung manure from approved 28.00 outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete. Supply of earthen pots in different sizes O/r detailed as under; a) Earthen pots 5'x5"(plane round 5000 Nos 12 Each 60000 shape). 108000 6000 Nos 18 b) Earthen pots 12"x12" -do-90000 3000 Nos 30 c) Earthen pots 18'x18" -do-3000 Nos 120000 40 d) Earthen pots 12"x12" (special round shape) 4 Supply of seeds for winter seasonal detailed O/r as under:a) Ganda / marigold 20 Packets 630 Each 12600 20 Packets 520 10400 b) Jaffri 120 Gms. 58 6960 d) Alysin 20 packets 72 1680 20 Packets 33600 e) Pansay 20 packets 2600 52000 Impation double 58800 Petunia 70 packets 840 h) Steech double 20 packets 1050 21000 Supply of spray pump size 10 litters for 02 Nos 12000 O/r Each spraying medicines on plans (in plastic body) 6000

for saving insecticides as per direction by the

officer incahrge etc complete

STANDED BOOK TOOLS

S.#		ION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
6	Molethene Company	each bottle 1 litters Gern.	80 litters	O/r 1200	Litter	96000
7	Supply of fo	llowing garden tools:		O/r		
	a)	Showal (belcha) China made	25	750		18750
	b)	Teakam (Picaxes)	08	1000	1 1	8000
	c)	Rack (punja)	25	600		15000
	d)	Axes (Khulari) china made	15	1000		15000
ŘБ	e)	Scissors china made	15	1000		15000
	f)	Shade (Phawara) china made)	15	600		9000
	g)	Date basket (tokri)	15	200		3000
	h)	Broom (Jhroo)	25	300		7500
	0	Khurpi	25	300		7500
	1)	Plastic pipe 4 mm thick as per approved quality in size 1" dia	50	250		12500
+1	k)	Lawn moves size 16" best quality made in Pakistan.	01	20000		20000
	1)	Katia china made.	03	3000		9000
	m)	Wheel barrow (trail)	08	800		6400
	n)	Water cane	06	700		4200
	0)	Tar khrupi	05	300		1500

- T #5

Total amount of (O/R) I/we hereby quoted as follows:			Rs.9,97,150/-
Item Based on O/R amounting to Rs.9,9% Above/Below/at par to		Rs.	
Total amount is:			
RsRupees			
(In figure) For the complete job for all schedule of	(in warrie)	And Care	
/We have attached a pay order bearing			
ssued fromamounti	amounting to Rs		
(Name of bank)			
Fime limit 36 Days Penalty per day Rs.1000/- Fyped estimate compared with Address thecked estimate and found correct.		ntractor	_
Checked by:	(with ru	ubber stamp)	
Additional Director (P&H),KMC.		Deputy Director (P&H),KMC.	

Deputy Director (P&H),KMC.