



226/13-14

**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 :-

S.#	NAME OF WORKS	Total amount to be offered (In Rs.)	EARNEST MONEY (In Rs.)	TENDER COST (In Rs.)
1	Supply of winter seasonal imported seeds for flower show-2013-2014 and different parks of Division-II (P&H) Department, KMC.	Rs.987268/-	Rs.19745/-	Rs.1000/-
2	Supply of Earthen pots at nursery South, KMC.	Rs.994000/-	Rs.19880/-	Rs.1000/-
3	Supply of sweet earth/manure and fertilizer at Clifton nursery South (P&H), K.M.C.	RS.991000/-	RS.19820/-	Rs.1000/
4	Supply of winter seasonal imported seeds for flower show 2013-2014 and different parks of Division-I Clifton (P&H) Department, K.M.C.	Rs.987268/-	Rs.19745/-	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 18 / 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)	19 / 11 / 2013 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)	19 / 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.

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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 General
Parks and Horticulture
K.M.C.

O/W No.DG(P&H)/KMC/ 614 /2013

DT. 29/11/2013

✓ 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

COPY TO:-

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.
6. 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 WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW 2013-2014 AND DIFFERENT PARKS OF DIVISION-II ,KMC

Tender Reference Sr. No:- DG/P&H/KMC/ 1 /2013-2014

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.9,87,268/-
Bid Security	Rs.19,745/-(2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	18 / 11 /2013
Tender submitted & Opened	19 / 11 /2013

**Name of Works:- SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW
2013-2014 AND DIFFERENT PARKS OF DIVISION-JL KMC**

Tender Issued to M/s _____

Tender cost pay order # _____ Rs.1000/- dated _____ Sr.No. _____ P.No. _____

Estimated Cost: Rs.9,87,268/-

Earnest Money: Rs.19,745/-(2%)

Tender Cost: Rs.1000/-

S.#	DESCRIPTION OF WORKS/SUPPLY	QUANTITY	RATE	UNIT	AMOUNT(Rs)
1	Anternum liberty 8 colours	10 Pkts 50 Msd	3690	Packets	36900
2	Anternum floral shower 10 clours	8 Pkts 8 Msd	1380	"	11040
3	Anternum floral shower 10 colours	12 pkts 60 Msd	2280	"	27360
4	Anternum modern butterfly mix	2 pkts 10 Msd	3690	"	7380
5	Aster motodor 6 colours	8 pkts 3 Msd	1100	"	8800
6	Aster milady mix	20 grams	160	Gram	3200
7	Belles habunered 4 colour	5 pkts 5 Msd	1250	"	6250
8	Callandula costa mix	40 grams	90	Gram	3600
9	Danthus s para fit 3 colours	5 pkts 4 msd	2535	Pkts	12675
10	Danthus diabured purple pistee	2 pkts 6000/M	4400	Pkts	8800
11	Delphinium summer colour	2 pkts 2 Msd	1300	"	2600
12	F.Marigold bonanza 4 colour	5pkts 5 msd	720	"	3600
13	F. marigold zinth 7 colours	9 pkts 9 Msd	1100	"	9900
14	Marigold INCAIIG+O+Y	6 pkts 6 Msd	2650	"	15900
15	Godetial staia mix	4 pkts 4 msd	3636	"	14540
16	Impations tampo 10 colours	20 Pkts 20 Msd	1460	"	29200
17	Impations double mix	4 pakts 4 msd	4420	"	17680
18	Pansy jema 7 colours	9 pkts 9 msd	1100	"	9900
19	Pansy halloween black	2 Pkts 2 Msd	2655	"	5310
20	Pholox ettina 5 colours	6 Msd	2200	"	13200
21	Pholox star mix	160 grams	55	Grm	8800
22	Pansy super ;majestic mix	4 pkts 4 msd	2360	Pkts	9440
23	Petunia all double 10 colours	15 pkts 15 msd	1475	Pkts	22125
24	Petunia frost 8 colours	24 pkts 120 msd	2615	"	62760

S.#	DESCRIPTION OF WORKS/SUPPLY	QUANTITY	RATE	UNIT	AMOUNT(RS)
25	Petunia picbella white	2 pkts 10 msd	1478	"	2956
26	Petunia ultra 10 colours	40 pkts 200 msd	2625	"	105000
27	Petunia prisum D colour with 10 colours	80 pkts 580 msd	2141	"	171280
28	Petunia horizon red hds	8pkts 40 msd	2142	"	17136
29	Petunia frill 3 colours	12 pkts 60 Msd	1107	"	13284
30	Stock gold cut 7c	14 pkts	1103	"	15442
31	Stock druf harmmy	8 pkts 8 msd	1105	"	8840
32	Salvia sizzle 8 colours	10 pkts 10 msd	1107	"	11070
33	Stacic super 4 colour	12 grams	1870	Grm	22440
34	Verbena observion 10 colours	12 pkts 12 msd	3670	Pkts	44280
35	Wall flower Fl tressures	6 pkts 3 msd	3690	"	22140
36	Lobella mix palace	2 pkts 2 msd	1255	"	2510
37	Petunia	50 pkts	1175	"	58750
38	Anterumn	50 pkts	870	"	43500
39	Phlox	30 pkts	1103	"	33090
40	Marigold	30 pkts	545	"	16350
41	Jaffri	30 pakts	438	"	13140
42	Holy hokes	30 pkts	1170	"	35100

Total amount of (O/R)

Rs.9,87,268/-

I/we hereby quoted as follows :

Item Based on O/R amounting to Rs,9,87,268/- % Above/Below/at par the O/R	Rs.
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Total amount is:

Rs. _____ Rupees _____
(in figure) (in words)

For the complete job for all schedule of rates/approved rates/offer rates

I/We have attached a pay order bearing # _____ dated _____

Issued from _____ amounting to Rs. _____ as 2% Earnest money of bid amount
(Name of bank)

Time limit 30 Days

Penalty per day Rs.1000/-


Typed estimate compared with
checked estimate and found correct.


Signature of Contractor _____

Address _____

(with rubber stamp)

Checked by:


Executive Engineer (Civil)
(P&H), KMC.


Deputy Director
(P&H), KMC.

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 Earthen pots at Nursery South, K.M.C.

Tender Reference Sr. No:- DG/P&H/KMC/ 2 /2013-2014

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.9,94,000/-
Bid Security	Rs.19,880/-(2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	18 / 11 /2013
Tender submitted & Opened	19 / 11 /2013

Name of Works:- SUPPLY OF EARTHEN POTS AT NURSERY SOUTH. KMC

Tender Issued to M/s _____

Tender cost pay order # _____ Rs.1000/- dated _____ Sr.No. _____ P.No. _____

Estimated Cost: Rs.9,94,000

Earnest Money: Rs.19,880/-(2%)

Tender Cost: Rs.1000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
1	Supply of earthen pots size 12" ordinary as per approve by the officer incharge etc complete	5000 Nos	O/r 22.00	Each	118000
2	Supply of earthen pots size 12"(special type) as per approve by the officer incharge etc complete	5000 Nos	O/r 40.00	Each	200000
3	Supply of earthen pots size 10" as per approve dby the officer incharge etc complete	5000 Nos	O/r 28.00	Each	148000
4	Supply of Bottal pots size 16" as per approve by the officer incharge etc complete	2000 Nos	O/r 140	Each	280000

Total amount of (O/R)

Rs.9,94,000/-

I/we hereby,quoted as follows :

1.	Item Based on O/R amounting to Rs,9,94,000/- _____ % Above/Below/at par the O/R	Rs.
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Total amount is:

Rs. _____ Rupees _____
(in figure) (in words)

For the complete job for all schedule of rates/approved rates/offer rates

I/We have attached a pay order bearing # _____ dated _____

Issued from _____ amounting to Rs. _____ as 2% Earnest money of bid amount
(Name of bank)

Time limit 30 Days

Penalty per day Rs.1000/-


Typed estimate compared with
checked estimate and found correct.


Signature of Contractor _____

Address _____

(with rubber stamp)

Checked by:


Executive Engineer(Civil)
(P&H),KMC.


Deputy Director
(P&H),KMC.

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/MANURE & FERTILIZER AT
CLIFTON NURSERY SOUTH (P&H), K.M.C.

Tender Reference Sr. No:- DG/P&H/KMC/ 3 /2013-2014

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.9,91,000/-
Bid Security	Rs.19,820/-(2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	18 / 11 /2013
Tender submitted & Opened	19 / 11 /2013

Name of Works:- SUPPLY OF SWEET EARTH/MANURE & FERTILIZER AT CLIFTON NURSERY SOUTH (P&H), K.M.C.

Tender issued to M/s _____

Tender cost pay order # _____ Rs.1000/- dated _____ Sr.No. _____ P.No. _____

Estimated Cost: Rs.9,91,000/-
Earnest Money: Rs.19,820/- (2%)
Tender Cost: Rs.1000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
1	Supplying and stacking well decayed cowdung manure from approved out side sources including all leads and lifts including the cost of spreading in uniform thick fine for grassing etc complete	9000 Cft	O/r 35.00	Cft	315000
2	Supplying , stacking and spreading of sweet earth approved garden soil including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	10000 Cft	O/r 30.00	Cft	300000
3	Supply of ojhri manure including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	8000 Sft	O/r 32.00	Sft	120000
4	Supply of DAP manure in bags 50 kgs in each bag as per approve by the officer incharge etc complete.	15 Bags	O/r 4000	Bag	120000

Total amount of (O/R)

Rs.9,91,000/-

I/we hereby quoted as follows :

1.	Item Based on O/R amounting to Rs,9,91,000/- _____ % Above/Below/at par the O/R	Rs. _____
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Total amount is:

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Time limit 30 Days

Penalty per day Rs.1000/-

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(with rubber stamp)

Checked by:


Executive Engineer(Civil)
(P&H),K.M.C.


Deputy Director
(P&H),K.M.C.

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PARKS AND HORTICULTURE DEPARTMENT.



STANDARD BIDDING DOCUMENTS

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FOR

Name of Works:-	SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW 2013-2014 AND DIFFERENT PARKS OF DIVISION-I CLIFTON KMC
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Tender Reference Sr. No:-	DG/P&H/KMC/ 4 /2013-2014
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In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.9,87,268/-
Bid Security	Rs.19,745/-(2%)
Tender Cost: -	Rs.1000/-
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Name of Works:- SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW
2013-2014 AND DIFFERENT PARKS OF DIVISION-I CLIFTON KMC

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Estimated Cost: Rs.9,87,268/-

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Time limit 30 Days

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checked estimate and found correct.

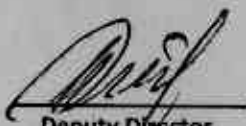
Signature of Contractor _____

Address _____

(with rubber stamp)

Checked by:


Executive Engineer(Civil)
(P&H),KMC.


Deputy Director
(P&H),KMC.