



Ref. No. 1385
12/12/2013

Tender Notice

December 12, 2013

Open Tenders in Sealed Cover are invited on item Rate basis from Reputable Contractors who has experience of such works.

Sr.#	Name of Work	Estimated Cost	Completion Period	Tender Fee
1.	Repair & Maintenance of H.T. 11 KVA VCB Trolley 630 AMP for UBIT, University of Karachi.	Rs.4,50,000/-	30 days	450/

- 1) Tender Documents can be purchased from the Office of the Undersigned with effect from 13-12-2013 on payment of the amount noted above (Non-refundable) between **09:00 a.m** till **03:00 Noon** on any Working Day except the Day of Opening of Tender.
- 2) Sealed Tender accompanied by Pay Order of Earnest Money @2% of the Bid amount in favour of University of Karachi will be received in **the Office of the Director Finance, University of Karachi** up to 2:30 p.m. on 02-01-2013 and will be opened on the same day at **2:45 p.m.** in presence of the Contractors or their Representatives who will be present at that time. Any Tender not accompanied by Earnest Money or Short Amount of Earnest Money or Conditional Tenders will NOT be considered. No Cheque will be entertained along with Tender as Earnest Money. All Contractors have to submit Proof of Proprietorship of Company along with the CNIC copy and work completion certificate for issuance of Tender "copy of valid NTN". Contractor have to submit copy of work order for execution of work.
- 3) All Bids should be valid for a period of (90) Days.
- 4) The Successful Bidders who refuse to do work after Opening of Tenders, shall be liable to be forfeited their Earnest Money as a Penalty.
- 5) Competent Authority may reject all or any bids subject to relevant provisions of SPPRA Rules.
- 6) In case of any unforeseen situation resulting in closure of office on the date of opening or Government declares holiday the tender shall be submitted / opened on the next working day at the same time and venue.
- 7) Tender notice is also available on SPPRA's and University of Karachi web-site (www.uok.edu.pk).

Siddiq
UNIVERSITY ENGINEER

Copy to :-

- 1) Advisor to Vice Chancellor.
- 2) Director Finance
- 3) Deputy Director Finance
- 4) Resident Auditor
- 5) Purchase Officer
- 6) University official web-site
- 7) SPPRA Web-site
- 8) Executive Engineer (E)
- 9) Campus Engineer
- 10) Notice Board.
- 11) Concerned File.

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DD (A&F)
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SPPRA INVITORY DIARY
NO. 822

DATE: 13/Dec

DIARY



Ref. No. _____

Tender

Tender # 01

Date of Opening:- 02-01-2014.
 Time of Opening:- 02:30 P.M.
 Place of Opening:- Office of Director Finance, University of Karachi.
 Work:- Repair & maintenance of H.T. 11 KVA VCB Trolley 630 AMP for UBIT, University of Karachi.

Estimated Cost Rs.4,50,000/-

S. #.	ITEMS OF WORK.	QTY.	RATE.	UNIT.	AMOUNT.
01.	Scope of work as under. <ul style="list-style-type: none"> • All vacuum battle are damage. • 2 X 5A series trip coil found faulty. • 1 X 1A series trip coil found fail. • Fixed contact & finger contact was found damage. • Also need full trolley paint due to heavy rust on whole trolley. • The contractor will be responsible to energize the trolley with KESC network as well as coordinate with K.E.S.C for shutdown. • One year warranty. 	1 Job			
02.	Providing & Fixing of New H.T. 11 KVA VCB trolley 630 AMP. The contractor will be responsible to energize the trolley with KESC network as well as coordinate with K.E.S.C for shutdown.	1 Job			
				Total	

Rupees ()


 UNIVERSITY ENGINEER


 EXECUTIVE ENGINEER (E)
CONTRACTOR (With seal)