

Encl: 645/13-14

**OFFICE OF THE DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI (BIN QASIM ZONE)**

No: DMC (Malir) // Adm/ 2014

Dated

102 18/4/2014

TENDER NOTICE (Through website S.P.P.R.A)

The Tenders in sealed covers are invited for the following works under the S.P.P.R.A Rules-2010 from the firms having adequate experience in the relevant field. The tentative costs of works are as under:-

S.No.	Name of Work	Amount	Earnest Money	Time Allowed	Tender Fee Non Refundable
1.	P/L CC Tile Flooring at Yaqwni Para, Union Council No.1, Ibrahim Hydri	1200000	24000	6 Month	1200
2.	P/L CC Tile Flooring at Jamote Para UC-Ibrahim Hydri	1300000	26000	6 Month	1300
3.	P/L CC Tile flooring at Karyani Para UC-Ibrahim Hydri	1200000	24000	6 Month	1200
4.	P/L CC Tile flooring at Muhammadnai Para UC-Ibrahim Hydri	1100000	22000	6 Month	1100
5.	P/L CC Tile flooring at Panjabi Para UC-Ibrahim Hydri	1000000	20000	6 Month	1000
6.	P/L CC Tile flooring at Sindhi School Para UC-Ibrahim Hydri	900000	18000	6 Month	900
7.	P/L Sewerage line at Laboure Colony / Newabadi / Dajji Para / Baloch Muhalla /Kachi Para/ Umer Colony / Jabble Para /Gareebnawaz Para / Karyani Para/ Mall Para / Dabbla Para / Lassi Para UC Ibrahim Hydri.	3000000	60000	6 Month	3000
8.	Construction of Culverts at Mill area Road UC Ibrahim Hydri	2010000	40200	4 Month	2100
9.	Const. of Storage Tank 1/C Boundary wall along with 2 Nos 40 HP Pump at UC Ibrahim Hydri	4000000	80000	4 Month	4000
10.	Construction of Road from Benazir Chowk to Lal shah Para UC-Ibrahim Hydri	2500000	50000	4 Month	2500
11.	P/L CC Tile Flooring at Juma Goth Hajji Murad Muhalla U C Ibrahim Hydri	1500000	30000	4 Month	1500
12.	Repair / Maintenance of Road at street No.1,2,3 Ali Akber Shah Goth U C- Ibrahim Hydri	1000000	20000	4 Month	1000
13.	P/L water supply line 4" dia at Murad Muhalla and Syed Muhalla Juma Goth U C- Ibrahim Hydri	1000000	20000	4 Month	1000
14.	Construction of Road Street No.4 to Street No.7 Juma Goth UC Ibrahim Hydri	1500000	30000	4 Month	1500
15.	Construction of Road from Main Ibrahim Hydri Rehri Road to Juma Goth U C- Ibrahim Hydri	1500000	30000	4 Month	1500
16.	Remaining work of water supply line from main line to Iashari Goth UC-Ibrahim Hydri	2200000	44000	4 Month	2200
17.	Cleaning of sewerage line and replacement of sewerage line and rasing of manhole & Ring Slab Manhole Covers water pump New Abadi Ibrahim Hydri	3000000	60000	6 Month	3000
18.	Construction of metalled road from main KDA Road to charch street UC-Ibrahim Hydri	1500000	30000	6 Month	1500
19.	Construction of storm water drain from main road via Fazal Mill to Disposal of sea side area UC-Ibrahim Hydri	3000000	60000	6 Month	3000
20.	Earth filling various areas of Union Council No.2, Rehri.	1000000	20000	4 Month	1000
21.	Construction of Kachara Kundi 15 Nos various areas UC -2 Rehri.	1500000	30000	4 Month	1500
22.	Construction of Drinking water tanks 12 Nos different areas in UC -2 Rehri.	1000000	20000	4 Month	1000
23.	Cleaning of nallas jurisdiction of UC -2 Rehri.	4000000	80000	4 Month	4000
24.	P/L Sewerage line at Moosa Ali Mohammad khaskheli UC -2 Rehri.	1000000	20000	4 Month	1000
25.	Remaining work of storm water at Sachadino UC-2 Rehri	1000000	20000	6 Month	1000
26.	Construction of road at Baloch Para at Ali Brohi Goth UC-2 Rehri	1000000	20000	8 Month	1000
27.	Construction of Road various streets at Lath Basti UC-2 Rehri	3000000	40000	4 Month	2000
28.	Replace damage sewer line various areas jurisdiction UC-2 Rehri	1000000	20000	4 Month	1000
29.	P/L CC Tile Flooring various areas Moosani Para UC-2	803000	16600	4 Month	800
30.	Construction of Road at various streets Ali Brohi Goth UC- Rehri	1000000	20000	4 Month	1000
31.	P/L CC Tile Flooring at Various streets Varyani Para UC- Rehri	802000	16200	4 Month	800
32.	Construction of road at Bangali Para street at Ali Brohi Goth UC-Rehri	1000000	20000	6 Month	1000
33.	Earth filling at different areas at Lath Basti UC-Rehri	1500000	30000	5 Month	1500
34.	P/L CC Tile flooring different streets Lath Basti UC-Rehri	2000000	40000	5 Month	2000
35.	Construction of protection wall i/c earth filling at Dabla Para UC-Rehri	1000000	20000	5 Month	1000
36.	Earth filling at jetty Lath Basti UC-Rehri	3000000	60000	5 Month	3000
37.	R/M of Sewerage Line at Juma Himayatti Goth UC-2 Rehri	1500000	30000	4 Month	1500
38.	P/L Water supply line Juma Himayati Goth UC-2 Rehri	1500000	30000	4 Month	1500
39.	Cleaning of sewerage line Pirano Goth Juma Himayatti Goth UC-2 Rehri	2000000	40000	4 Month	2000
40.	R/M of Sewerage Line at Pirano Goth UC-2 Rehri	1500000	30000	4 Month	1500
41.	CC Tile Flooring at Juma Himayatti Goth UC-2 Rehri	1500000	30000	4 Month	1500
42.	R/M of Sewerage Line at Juma Himayatti Goth UC-2 Rehri	1500000	30000	4 Month	1500
43.	P/L Sewerage line at Rind Goth Union Council No.3, Cattle Colony	1000000	20000	4 Month	1000
44.	Cleaning of Dc-silting of Imam Bargha Side New Abadi UC- Cattle Colony	1500000	30000	4 Month	1500
45.	P/L Sewerage Line at Commercial Area UC- Cattle Colony	500000	10000	4 Month	500
46.	Construction of pacca road at various streets Muslim League Colony New Abadi UC- Cattle Colony	2000000	40000	4 Month	2000
47.	P/L Sewerage Line at Labour Square UC- Cattle Colony	600000	12000	4Month	600
48.	P/L & Change of sewerage line at 500 Quarter Labour Squair UC- Cattle Colony	1000000	20000	4 Month	1000
49.	Road Carpeting at 500 Quarter at Labour Colony UC- Cattle Colony	900000	18000	4 Month	900
50.	P/F Manhole Covers with ring Slab at Labour Colony UC- Cattle Colony	900000	18000	4 Month	900
51.	Providing & Laying Sewerage Line at Marvi Goth Union Council No.4, Quidabad	1000000	20000	4 Month	1000
52.	P/L Sewerage Line at Muslim Tanoli to Memon Hotal, Umer Marvi Goth UC Quidabad .	1000000	20000	4 Month	1000
53.	P/L Sewerage Line at Noman Communication to UC office UC Quidabad	700000	14000	4 Month	700
54.	P/L Sewerage Line at Akram Bajori House to Shamroz Thalley Walla UC Quidabad	600000	12000	4 Month	600
55.	Supply & Fixing Ring Slab & Manhole covers at various streets of UC Quidabad	1200000	24000	4 Month	1200
56.	Cleaning of Sewer Line by witching machine at various streets of UC Quidabad	1500000	30000	4 Month	1500
57.	Repairing of damage Sewerage Lines & Manholes at different areas of UC Quidabad	1500000	30000	4 Month	1500
58.	Repair & Maintenance of Main Nallah at Gulshan-e-Abbas UC Quidabad	1500000	30000	4 Month	1500
59.	P/L CC Tile Flooring near Gobri Ground UC Quidabad	800000	16000	4 Month	800
60.	Providing Laying C.C. Tile Flooring at Kohat Colony Afridi Colony UC Quidabad	500000	10000	4 Month	500
61.	Providing Laying C.C. Tile Flooring at Jadon Town UC Quidabad	600000	12000	4 Month	600
62.	Providing Laying C.C. Tile Flooring at Madina Town UC Quidabad	800000	16000	4 Month	800
63.	Providing Laying C.C. Tile Flooring near Noman Communication UC Quidabad	600000	12000	4 Month	600
64.	Providing Laying C.C. Tile Flooring at Ghosht Gali UC Quidabad	600000	12000	4 Month	600
65.	P/L C.C. Tile Flooring at Ismail Shah Bukhari Near Jalhander Ground Internal Street UC Quidabad	600000	12000	4 Month	600
66.	Providing Laying C.C. Tile Flooring at C area Madina Town UC Quidabad	600000	12000	4 Month	600
67.	Construction of Dust Bin in UC Quidabad	1000000	20000	4 Month	1000
68.	P/L CC Tile Flooring at Ghoshia Restaurant Khuldabad UC-Quaidabad	600000	12000	4 Month	600
69.	P/L water supply line and Road Cross Bore at Green City Park to Manzil Pump, UC-Quaidabad	1800000	36000	4 Months	1800
70.	Construction of Metalled Road at Mehmood Shah Mohalla Razakabad Union Council No.5 Landhi	1000000	20000	4 Month	1000
71.	Construction of Metalled Road at Rahim Shah Mohalla Razakabad UC-5 Landhi	1000000	20000	4 Month	1000
72.	Construction of Metalled Road at Nathani Mohalla Yousuf Goth UC-5 Landhi	2000000	40000	4 Month	2000
73.	Construction of Metalled Road at Hussain Brohi Muhalla Haji Pir UC-5 Landhi	1000000	20000	4 Month	1000
74.	Construction of Metalled Road at khudadad Goth UC-5 Landhi	1000000	20000	4 Month	1000
75.	Construction of Metalled Road from National Highway to KDA Flats Shah Latif UC-5 Landhi	1000000	20000	4 Month	1000
76.	R/M of Metalled Road at Abdullah Goth UC-5 Landhi .	1000000	20000	4 Month	1000
77.	R/M of Metalled Road at Saleh Mohammad Goth UC-5 Landhi	1800000	36000	4 Month	1800
78.	R/M of Metalled Road at Wali Mohammad Goth UC-5 Landhi	1800000	36000	4 Month	1800
79.	Patch work of Metalled Road from Razzakabad to Pir Sirhandi Goth UC-5 Landhi	1800000	36000	4 Month	1800
80.	Patch work of Metalled Road from Pir Sirhandi to Sheedi Goth UC-5 Landhi	1800000	36000	4 Month	1800
81.	Construction of Metalled Road at Gilal Mohalla Hassan Panhwar Goth UC-5 Landhi	2200000	44000	4 Month	2200
82.	R/M & Earth Filling at Sheikh- A- Sana UC-5 Landhi	2000000	40000	4 Month	2000

83.	P/L Sewerage line at Dawood Shoro Goth Chokandi, UC Landhi	2000000	30000	4 Month	1500
84.	R/M of community center at Arfani Goth UC-5 Landhi	1500000	40000	4 Month	2000
85.	Construction of U/G Tnak at Graveyard Saleh Mohammad Goth UC-5 Landhi	1000000	20000	4 Month	1000
86.	R/M of Library at Sheedi Goth UC-5 Landhi	1000000	20000	4 Month	1000
87.	Construction of boundary wall of play ground at Shah Latif Town UC-5 Landhi	2000000	40000	4 Month	2000
88.	Construction of Park at 17-C Shah Latif Town UC-5 Landhi	500000 +O/R	10000 +2%O/R	4 Month	500
89.	Construction of underground Tank at Moula Bux Khaskheli Para Jam Kandah UC-5 Landhi	300000	6000	4 Months	500
90.	P/L water supply line and construction of underground tank at Usman Khaskheli Goth UC Landhi	1500000	30000	4 Months	1000
91.	Construction of labirary at seleh mohammad Goth UC-5 Lanhni	1400000	28000	4 Months	1400
92.	P/L Water Supply Line at various places of Achar Jokhio Goth Union Council No.6, Gulshan-e-Hadeed	1000000	20000	4 Month	1000
93.	P/L Water Supply Line at various places of Essab Jokhio Goth UC-6 Gulshan-e-Hadeed	1000000	20000	4 Month	1000
94.	P/L Water supply line & underground tank at Essab Jokhio Goth UC Gulshan-e-Hadeed	2500000	50000	4 Month	2500
95.	R/M of road from filter colony to Essab Jokhio Goth UC-6 Gulshan-e-Hadeed	1500000	40000	4 Month	1500
96.	Construction of U/G & O/H Tank & P/F motor at Mohammad Khalifo Jokhio Goth UC-Gulshan-e-Hadeed	2000000	20000	4 Month	2000
97.	P/L Water supply Line Soomar Jokhio-1 UC-6 Gulshan-e-Hadeed	1000000	20000	4 Month	1000
98.	Repair & maintenance of Street Lights in jurisdiction of UC-6 Gulshan-e-Hadeed	1000000	14000	4Month	1000
99.	Repair & maintenance Building Librory Near Soomar Jokhio Goth , UC Gulshan-e-Hadeed	2000000	40000	4 Months	2500
100.	P/L water supply line at Tindo Khoso Goth Union Council No.7, Ghaggar	700000	40000	4 Month	700
101.	Construction of Library behind Malir Press Club UC-7 Ghaggar	2000000	16000	4 Month	2000
102.	R/M sewerage line at Mureed Gabool Goth UC-7 Ghaggar	800000	40000	4 Month	800
103.	P/L Sewerage Line at National Highway Naseerabad , Graveyard Pipri , Shah Town P-2 H No:205 at Muhammad Jokhio-2 & Shah Nawaz Goth UC-7 Ghaggar	2000000	20000	4 Month	2000
104.	Construction of Park at Allah Bux Himayatti Goth UC-7 Ghaggar	1000000	10000	4 Month	1000
105.	R/M of Community center at Saboo Gabool Goth UC-7 Ohaggar	500000	20000	4 Month	500
106.	Construction of Park at Jalali Baba Dargah UC-7 Ghaggar	1000000	20000	4 Month	1000
107.	P/L Sewerage Line at Naseerabad at UC-7 Ghaggar	1000000	20000	4 Month	1000
108.	P/L water supply line at Ali Mohammad Jokhio-2 Goth UC-7 Ghaggar	1000000	20000	4 Month	1000
109.	P/L water supply line at Mir Shah Mohammad Gabool UC-7 Ghaggar	1000000	30000	4 Month	1000
110.	Construction of mettaled road from national highway to Lashari Muhalla Eido Goth UC-Ghaggar	1500000	30000	4 Month	1500
111.	R/M & Cleaning of SE Drain Pipri UC- Ghaggar	1500000	20000	4 Month	1500
112.	Construction of Mettaled Road at House No. L-135 Street Shah Town Phase-I UC Ghaghar	1000000	20000	4 Months	1000
113.	P/L Sewrage line at House No. L-135 Shah Town Phase-I UC Ghaghar	1000000	20000	4 Months	1000

Tender Schedule shall be as follows:-

1-Receiving of Applications & Issuance of Tenders	From: 23-04-2014 To: 19-05-2014 During Office Hours (9:00am to 5:00pm)	Office of the Superintending Engineer, DMC Malir, Karachi (Bin Qasim Zone)
2-Dropping of Tenders	20-05-2014 02:00pm	In the office of the Superintending Engineer, DMC Malir, Karachi (Bin Qasim Zone)
3-Opening of Tenders	20-05-2014 02:30pm	Tender opening Committee in the office of Superintending Engineer, DMC Malir, Karachi (Bin Qasim Zone)

**Terms & Conditions:**

- The Tender Document will be issued to the Contractors on the submission of written request on their letterhead and on payment of non-refundable cost of tender price through pay order from any scheduled bank in favor of District Municipal Corporation, Malir Karachi as mentioned above each work. The photocopy of P.E.C. Registration Certificate should be enclosed with the bid otherwise the tender will be rejected. No tender will be sold on tender opening date.
- In case of any reason beyond our control, if the tenders are not responded on the above date, the next date of submission & opening of Tenders will be 06-06-2014 at 2:30 pm and the tender documents will be available for sale from 21-05-2014.
- 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.
- 2% of specified amount against each work in shape of Pay Order/Bank draft in favor of District Municipal Corporation, Malir Karachi shall be attached with the tender documents.
- Tenders in unsealed covers / without 2% Earnest Money will not be entertained and discarded.
- The single envelop procedure adopted for tender work as per S.P.P.R.A Rules-2010.
- The total bid amount as well as the rates of items must be filled both in figure and words and incase 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.
- If any fake documents are found then the tender is liable to be rejected-cancelled without any compensation but penalty as per rules.
- Tenders can be seen/download on Authority's web sites S.P.P.R.A [www.sppra.sindh.gov.pk](http://www.sppra.sindh.gov.pk).
- The procuring agency may reject all or any bid subject to the relevant provision of S.P.P.R.A Rules-2010.

ADMINISTRATOR  
DISTRICT MUNICIPAL CORPORATION  
MALIR KARACHI

**DIRECTOR (CB)SPPRA.GOS.**

With a request to upload on the website of S.P.P.R.A (Authority) .A Soft copy is also enclosed.

Copy to:

- The Municipal Commissioner, DMC Malir Karachi
- The Superintending Engineer, DMC Malir Karachi.
- The Executive Engineer, Bin Qasim Zone DMC Malir Karachi.
- The Accounts Officer DMC Malir Karachi.
- P.S. to Managing Director, S.P.P.R.A
- Notices Board.

ADMINISTRATOR  
DISTRICT MUNICIPAL CORPORATION  
MALIR, KARACHI