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# DISTRICT MUNICIPAL CORPORATION KORANGI

1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi Phone # 99264409  
No: EE/K/04 /2014-15 Karachi dated 16-03-2015

## TENDER NOTICE

### AS PER UNDER RULE 17(1)SPPRA 2010

Sealed tenders are invited from all the interested Contractors / Firms/ Parties for the following work.

S.NO	Name of Work	Estimated Amount	2% Earnest Money	Tender Cost
01	Construction of Dust bin in UC-06 & 07 Korangi Zone.	9,99,546/-	20,000/-	3,000/-
02	Construction / Re-construction of Dust bin in Korangi Zone DMC Korangi	9,90,049/-	20,000/-	3,000/-

### TERMS & CONDITIONS:

- 01) The tender documents are available for sale with effect from i.e **24-03-2015 to 07-04-2015** from the office of **EXECUTIVE ENGINEER DMC KORANGI** situated at 1<sup>st</sup> Floor D.C. Korangi Office Near Total Petrol Pump Korangi # 2 ½ Karachi from **9:00 AM to 2:00 PM** on any working day on payment of non-refundable cost of tender through pay order from any schedule bank in favor of DMC Korangi at the above address. NO tender will be sold on the tender opening Date.
- 02) The tender in sealed cover mentioning the name of the work / number of work should be dropped in the tender Box kept in the office the TENDER OPENING COMMITTEE, in the committee room, District Municipal Corporation Korangi Karachi by 2:00 PM on **08-04-2015**
- 03) Earnest Money equal to 2% of the offer amount of the work schedule be enclosed along the tender shape of pay order from any schedule Bank in favor District Municipal Corporation Korangi.
- 04) The tender will be received on **08-04-2015 at 02:00 pm** and will opened on the same day at 3:00 PM by the TENDER OPENING COMMITTEE in the committee room as mentioned above in the presence of contractor or their authorized representative.
- 05) In case of any reason, if the tenders are not responded on the above dates the next date of submission and opening will be 24-04-2015 and the tender documents will also be available up to 23-04-2014
- 06) Conditional tender will not be accepted.
- 07) Tender in unsealed covers will not be entertained.
- 08) The total bid as well as the rates in items must be filled both in FIGURE AND WORDS and in case any correction is made by the contractor himself, then each correction must be initiated by the contractor.

OFFICE INWARD DIARY

NO: 13836

DATED: 19-03-15

- 09) The pay order of Earnest Money of first, second and third Bidders will not be returned till finalization of the case.
- 10) Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who resort to canvassing will be liable for rejection.
- 11) The Tenders can be seen on SPPRA's Website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) and website of authority E.m@il add. dmckorangi@hotmail.com
- 12) The authority of **DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI** may **ACCEPT or REJECT** any or all tenders subject to the provision of SPPRA rules 2010.

  
**ADMINISTRATOR**  
**DISTRICT MUNICIPAL CORPORATION**  
**KORANGI KARACHI.**

**DIRECTOR(INFORMATION)**  
**DMC KORANGI.**

✓ Director (CB) SPPRA, GOS

With a request to upload on the website of SPPRA (Authority)  
Enclosed C.D

*Copy for information to:*

- 1) *The Municipal Commissioner, D M C Korangi*
- 2) *The Superintending Engineer D M C Korangi*
- 3) *The Executive Engineer ,Korangi Zone*
- 4) *The Account Officer D M C Korangi*
- 5) *A.D.L.F.A, Korangi*
- 6) *Office File*

## CONTRACT DATA

*(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)*

### **Sub-Clauses of**

#### **Conditions of Contract**

1.1.3 Procuring Agency's Drawings, if any

*(To be listed by the Procuring Agency)* NOT APPLICABLE FOR THIS TENDER

1.1.4 **The Procuring Agency** means

District Municipal Corporation Korangi, Karachi as defined in Rule-2(cc) SPPRA 2010

1.1.5 **The Contractor** means

A person, firm, company or organization that undertakes to execute works including services related thereto, other than consulting services, incidental to or required for the contract being undertaken for the works;

1.1.7 **Commencement Date** means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 **Time for Completion** 12 (Twelve) Months

*(The time for completion of the whole of the Works should be assessed by the Procuring Agency)*

1.1.2) **Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details**

Mr. Waseem Akhter Siddiquie

Deputy Director Computer; DMC Korangi Karachi.

(belong to department)

1.3 **Documents forming the Contract listed in the order of priority:**

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) The completed Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings, if any
- (h) The Specifications

- 2.1 **Provision of Site: On the Commencement Date**
- 3.1 **Authorized person:** As mentioned at Clause 1.1.20 of Contract Data.
- 3.2 **Name and address of Engineer's/Procuring Agency's representative**  
As mentioned at Clause 1.1.20 of Contract Data.
- 4.4 **Performance Security:**  
Not Applicable.  
Validity: Not Applicable.  
  
(Form: As provided under Standard Forms of these Documents)
- 5.1 **Requirements for Contractor's design (if any):**  
Specification Clause No's Not applicable
- 7.2 **Programme:**  
**Time for submission:** Within fourteen (14) days\* of the Commencement Date.  
**Form of programme:** as directed by Incharge (*Bar Chart/CPM/PERT or other*)
- 7.4 Amount payable due to failure to complete shall be 0.10% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance  
  
(Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.)
- 7.5 **Early Completion**  
In case of earlier completion of the Work, the Contractor is entitled to be paid bonus up-to limit and at a rate equivalent to 50% of the relevant limit and rate of liquidated damages stated in the contract data.
- 9.1 **Period for remedying defects**  
90 Days
- 10.2 (e) **Variation procedures:**  
  
Day work rates: Not Applicable.
- 11.1 **Terms of Payments**  
  
a) **Mobilization Advance**  
  
(1) Mobilization Advance up to 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs.2.5 million or above on following conditions:  
  
(Not Applicable in this case)