



OFFICE OF THE DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.

No.DMC·Malir / B.Q.Zone/Administrator/ 15 / 116
TENDER NOTICE

Dated: 11/02/2016

The Tender is sealed covers are invited for the following work under SPPRA Rules-2010 from the firms having adequate experience in the relevant field. The tentative cost of work is under Rs: 1.00 Million

S.No.	Name of Work	Amount	Earnest Money	Time Allowed	Tender Fee Non Refundable
1.	PROVIDING AND LAYING WATER SUPPLY LINE FROM N.H.223 TO IQRA SCHOOL AT LABOUR SQAURE UC-CATTLE COLONY BIN QASIM ZONE DMC MALIR	999500	19990	03 Month	1000

Tender Processing Schedule shall be as follows:-

1-Receiving of Applications & Issuance of Tenders	16-02-2016 To 02-03-2016 DMC Office Hours	Superintending Engineer, DMC Malir, Karachi
2-Dropping of Tenders	03-03-2016 11:00 AM	In the office of the Superintending Engineer, DMC Malir, Karachi
3-Opening of Tenders	03-03-2016 - 12:00 PM	Tender opening Committee in the office of Superintending Engineer, DMC Malir, Karachi

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 favors 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. P.E.C registration not required for 4.00 Million.
- 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 22-03-2016 at 12:00 pm and the tender documents will be available for sale from 05-03-2016 To 19-03-2016
- 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.
- Registration with income tax Department (NTN Copy) and Sindh Revenue Board.
- Documentary of work equivalent cost or above executed in last 3 years & Certificate of satisfactory completion showing date of start & completion from employer.
- List of machinery & equipment available with documentary proof of its ownership
- 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.
- 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) S.P.P.R.A, GOS.

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

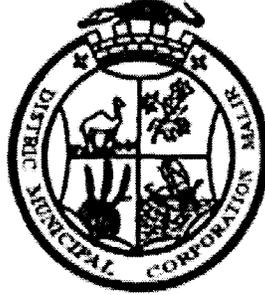
Copy to:

- 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

7933
12-02-16

TENDER.NO.

LOCAL GOVERNMENT OF SINDH



DISTRICT MUNICIPAL CORPORATION MALIR, KARACHI
BIN QASIM ZONE

TENDER / BIDDING DOCUMENT

NAME OF WORK : PROVIDING AND LAYING WATER SUPPLY LINE FROM N.H.223 TO IQRA SCHOOL AT LABOUR SQUARE UC-CATTLE COLONY BIN QASIM ZONE DMC MALIR

NIT NO: DATED : No. DMC Malir/B.Q.Zone/Administrator/15, Dated.11-02-2015

DATE OF ISSUE : _____

DATE OF OPENING : _____

TENDER ISSUED TO : _____

PAY ORDER. NO: DATED. : _____

Executive Engineer
District Municipal Corporation Malir
Bin Qasim Zone, Karachi

NAME OF WORK: - PROVIDING AND LAYING WATER SUPPLY LINE FROM N.H.223 TO IQRA SCHOOL AT LABOUR SQUARE UC-CATTLE COLONY BIN QASIM ZONE DMC MALIR.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S.NO	Quantities	Description of item to be executed at site	Rate	Unit	Amount
1.	2.	3.	4.	5.	6.
1.	25187.50Cft	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain as directed by Engineer incharge providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift up to 5ft and lead upto one chain.	Rs.4650.00	%0Cft	Rs:11712.00
2.	200.0Rft 2500.0Rft	Providing, laying & fixing in trench i/c fitting, jointing & testing etc complete in all respect the high Density polyethylene pipes (HDDE-100) for W/S conforming ISO 4427 / DIN 8071/8075 B.S 3580 & PSI 3051.(PN.12.50)(P.25&27 I/1) 4" Dia 3" Dia	Rs.319.00 Rs.213.00	P.Rft P.Rft	Rs:63800.00 Rs:532500.00
3.	22668.75Cft	Refilling the excavated stuff in trenches 6" thick layers i/c watering, ramming to full compaction etc...complete	Rs.2760.00	%0Cft	Rs:62566.00
4.	01 No 05 Nos	Providing and fitting of P.E fittings etc complete Elbow 90Digree 3" Dia 01 No Cross Tee Equal 110x110x110 05 Nos	Rs.1676.00 Rs.2218.00	Each Each	Rs:1676.00 Rs:11090.00
5.	05 Nos	Construction small wheel valve chamber clear inside size 18"x18"x18" with walls of 9"thick of B.B in cement mortar 1:3 over 4" thick cement concrete 1:3:6 cement plastered ½" thick 1:3 inside i/c supplying and fixing C.I light weight manhole cover with frame and locking arrangement of 18" x 18" clear opening etc complete.	Rs.4103.00	Each	Rs:20515.00
6.	02 Nos	Providing & fixing full way gun metal valve with wheel, threaded or flanged ends with rubber washer standard pattern 3" Dia	Rs.1940.84	Each	Rs:3881.00
7.	05 Nos	Providing and fixing Air Valve Double action etc complete 3" Dia	Rs.4000.00	Each	Rs:20000.00

Amount Total (a) **Rs: 8,33,149.00**

_____ %Above/Below On The Schedule Rates of CSR.

Amount to be Added/Deducted on the basis of premium quoted Total (b)

Total (A)= a + b in words & Figures:

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid	Amount _____
1 (A) Cost based on composite Schedule of Rate	_____
2 (B) Cost of based on Non / Offered Schedule of Rates.	_____
TOTAL COST OF BID (C) = TOTAL (A) + Total (B)	_____

Contractor

Executive Engineer / Procuring Agency