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CASHIER'S CHEQUE

Date

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Pay to DIRECTOR (ENF-1) SPPRA

or Order

Rupees TWO THOUSAND RUPEES ONLY

PKR ***2,000.00

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PA/Attorney No.

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OFFICE OF THE ACCOUNTS OFFICER
DISTRICT MUNICIPAL CORPORATION (SOUTH)

No: A.O/DMC/SOUTH/S2/2017

08-02-2017 Dated :

The Director (ENF-I),
SPPRA,
Government of Sindh,
Karachi.

Subject NIT NO. A.O/DMC/S/S1/2017 Dated:08.2.17 Open on

Enclose please find herewith following documents for uploading / hosting
on SPPRA website.

- 1- Copy of NIT.
- 2- Notification of Procurement Committee.
- 3- Notification of Complaint Redressal Committee.
- 4- Annul Procurement Plan 2016-2017
- 5- Standard Bidding Documents along with terms and condition.


ACCOUNTS OFFICER
DMC (SOUTH)

Enclosed:-

- i) Hard Copy & Soft Copy
- ii) Pay Order amounting to Rs. 2000/-



OFFICE OF THE DEPUTY DIRECTOR PURCHASE
DISTRICT MUNICIPAL CORPORATION SOUTH , KARACHI

Muhammad Bin Qasim road near Fresco Chowk Karachi, Phone # 99213066
Fax # 99213061 e-mail :dmcsouth123@g.mail.com

No: A.O/DMC/South/ 51 /2017

Dated: - 08 -02-2017

NOTICE INVITING TENDER

According to the SPPRA Rule-2010 (Amended 2013) the sealed covers tenders (Single Stage one envelope Method)are invited for the following works is invited from all eligible interested Contractors / Firms / Parties, etc.

Sr.#	NAME OF SCHEME	TENTATIVE COST	BID SECURITY	TENDER COST
01	Purchase of un-printed stationery items for Recovery Trade License, Computer, Complaint Cell B&R Taxation, M&E, Sanitation, Department of DMC South	Rs. 9,00,000/-	2% of Quoted amount	1,000/-
02	Purchase of printed stationery items for Advertisement, Recovery, Gen. Admin Trade License, Computer, Complaint Cell, B&R, Taxation, M&E, Sanitation, Department of DMC South	Rs. 9,00,000/-	2% of Quoted amount	1,000/-
03	Purchase of Electronics items, Furniture and other misc items for Council Department DMC South	Rs. 10,00,000/-	2% of Quoted amount	1,000/-
04	Purchase of Computer & Accessories, equipments, for Medical Advertisement, Recover, Gen. Admin Trade License Lyari, Computer, Complaint Cell, B&R, Taxation, M&E, Department of DMC South	Rs. 7,50,000/-	2% of Quoted amount	1,000/-
05	Purchase of band instrument for school of Education Department DMC South	Rs. 5,00,000/-	2% of Quoted amount	1,000/-
06	Purchase at Sport item for school Lyari & Saddar Zone DMC South	Rs. 9,00,000/-	2% of Quoted amount	1,000/-
07	Purchase of Furniture equipments, for Recover, Gen. Admin Trade License, Complaint Cell, M&E (Engineering), and Purchase etc. Department of DMC South	Rs. 7,00,000/-	2% of Quoted amount	1,000/-
08	Purchase of Printed un-printed stationery, for Education (For School's) Department DMC South	Rs. 10,00,000/-	2% of Quoted amount	1,000/-
09	Purchase of stationery and other misc item Medical Department DMC South.	Rs. 6,00,000/-	2% of Quoted amount	1,000/-

TERMS & CONDITIONS:

1. Tenders schedule shall be as follows:-

SCHEDULE	DATE & TIME	VENUE
Receiving of Applications and Issuance of Tenders	13-02-2017 To 27-02-2017	Store Purchase Department, DMC (South) situated at Marwick road near Central Fire Brigade, Karachi.
Dropping of Tenders (by hand)	28-02-2017 at 2:00 pm	In the office of the Accounts Officer DMC (South) situated at Muhammad Bin Qasim road near Fresco Chowk Karachi
Opening of Tenders	28-02-2017 at 2:30 pm	Procurement Committee open the Tender in the office of Accounts Officer DMC (South) situated at Muhammad Bin Qasim road near Fresco Chowk Karachi.

2. In case of any reasons, if the tenders are not responded on the above date, the next date of submission and Opening of bids will be 17-03-2017 at 2:30 pm and the tender documents will also be available from 01-03-2017 to 16-03-2017 during Office hours.

3. The bidding documents will be issued to the interested Firms/Contractors on submission of written request on letter head and on payment of non-refundable cost of tender price mentioned against each work, through pay order from any scheduled Bank in favor of **DMC (South), Karachi**, and bidding document can also be downloaded from the SPPRA Website (www.pprasindh.gov.pk) with tender fee mentioned as above by mail or by hand.
4. The Earnest Money equal 2% of schedule items in shape of pay order from any scheduled Bank in favour of **DMC (South), Karachi** must be enclosed with tender documents otherwise the tender will be rejected.
5. The Contractors must mention their complete and correct present/postal address in tender documents and quote the rates both in-words and in-figures. Incomplete / Conditional tenders will be not accepted.
6. If any fake documents are found then the tender is liable to be rejected/cancelled without any compensation with penalty as per rules.
7. Canvassing in connection of tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
8. All the tenders will be dropped on as per above Schedule up to 02:00 pm and will be opened by the Procurement Committee, in the office of the Accounts Officers DMC (South) situated Muhammad Bin Qasim road near Fresco Chowk Karachi .at 02:30 pm in presence of the such Contractors/Parties/Firms/Bidders who wish to be present.
9. In case, the date of opening declared as a Public Holiday by the Government, or non working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
10. The Procuring Agency may reject all or any bids/tenders at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rules-2010 (Amended 2013).
11. Tenders will not be received after the schedule time.
12. Bid validity period :-90 Days
13. Eligibility Criteria:-
 - i). NTN Certificate, ~~NTN Certificate~~ Sales Tax Certificate
 - ii). Valid professional Tax
 - iii). Relevant three years experience
 - iv). Turn-over of at least three years
 - v). Registration with Sindh Board of Revenue


ACCOUNTS OFFICER
DMC SOUTH KARACHI

Director (ENF-I) SPPRA, Government of Sindh Karachi
with a request to upload on the website of SPPRA

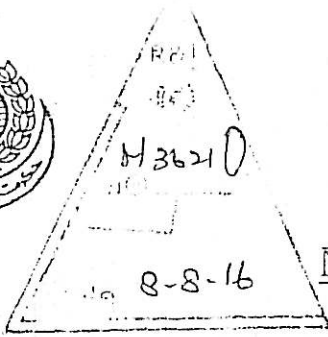
Copy for information:-

1. Chairman, D.M.C. South
2. Municipal Commissioner DMC South
3. Superintending Engineer, DMC South
4. Asstt: Executive Engineer, District Council Karachi
5. Deputy Director Purchase, D.M.C. South
6. Notice Board



GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT

Karachi, dated the 8th August, 2016



NOTIFICATION

No. SO-V(LG)/36/38/2015: With the approval of Competent Authority, a Procurement Committee consisting on following for undertaking works of Repair / Maintenance & Development to be executed in the financial year 2016-17 by District Municipal Corporation, (South), Karachi is hereby constituted under Section-7 of SPPRA Rule-2010:-

- | | | |
|------|---|----------|
| i) | Superintending Engineer, DMC (South) | Chairman |
| ii) | Executive Engineer, (Concerned) DMC (South) | Member |
| iii) | Assistant Executive Engineer, DCK Karachi | Member |

The functions and responsibilities of procurement committee shall be as under:-

(Section- SPPRA Rules 2010):-

- i) Preparing bidding documents
- ii) Carrying out technical as well s financial revaluation of the bids
- iii) Preparing evaluation report as provide in Rule 45
- iv) Making recommendations for the award of contract to the competent authority and
- v) Perform any other function ancillary and incidental to the above

SECRETARY TO GOVT. OF SINDH

NO.SOV(LG)/36-38/2015

Karachi dated the 8th August, 2016

A copy is forwarded for information:-

- 1 The Director, Sindh Public Procurement Regulatory Authority, Karachi
- 2 The Administrator, DMC (South), Karachi
- 3 The Superintending Engineer, DMC (South), Karachi
- 4 The Director, Local Fund Audit, Karachi
- 5 The Assistant Executive Engineer, District Council Karachi
- 6 P.S to Secretary, Local Government Karachi
- 7 Office order file


DEPUTY SECRETARY (GENERAL)
LOCAL GOVERNMENT DEPARTMENT




OFFICE OF THE
ADMINISTRATOR
DISTRICT MUNICIPAL CORPORATION
SOUTH-KARACHI
No. ADMTR/S/PS/32-3/2016, Dated: - 25-07-2016

NOTIFICATION

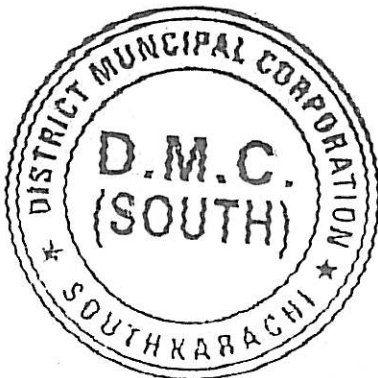
As required under Rule-31 of Sindh Public Procurement Rules, 2010 (Amended 2013) a Committee for Complaint Redressal of Grievances and settlement of disputes is hereby constituted from District Municipal Corporation (South) Karachi for the Financial Year 2016-17 consisting upon following:-

- 1- Municipal Commissioner,
DMC (South), Karachi.
- 2- Accounts Officer,
DMC (South), Karachi.
- 3- Assistant Executive Engineer,
(Mr. Waseem Ahmed)
District Council Karachi,


(Muhammad Meeem Sandhu)
ADMINISTRATOR
DMC (SOUTH), KARACHI

Copy for information:-

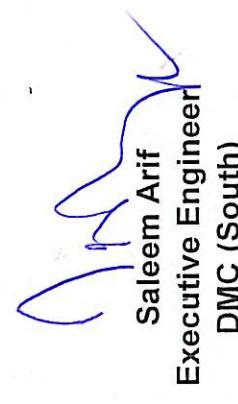
1. Deputy Commissioner South Karachi
2. Director (ENF) SPPRA, Govt. of Sindh
3. Municipal Commissioner, DMC (South)
4. Accounts Officer, DMC (South)
5. All Concerned

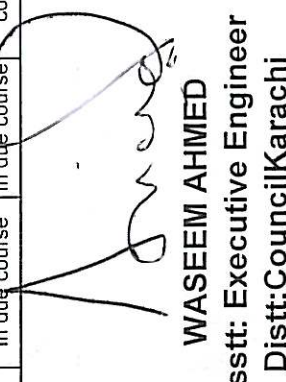


**ANNUAL PROCUREMENT PLAN (YEAR 2016-17)
FOR PROCUREMENT OF GOODS THROUGH PURCHASE DEPARTMENT DMC (SOUTH)**

ADP / BG No./Sub.BG No	Name of scheme	Allocated funds	Cost of ongoing works (exp. Already incurred)	Funds earmarked for ongoing works	Cost of new works (components)	Funds for new works (c-e)	Nature of procurement	Method of procurement	Anticipated / actual date of advertisement	Anticipated / actual date of start	Anticipated / actual date of completion
C-02-C-b-1 to 19	Purchase of Printed & un-printed stationery for various department DMC South i.e. Recovery, Trade Licence, B&R, & Saintation etc.	4,700,000	-----	-----	4,700,000	4,700,000	Supplies Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
C-02-C-(a)-1 to 18	Purchase of Electronics items, Furniture and other misc items for Council / various Department DMC South	3,810,000	-----	-----	3,810,000	3,810,000	Supplies Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
C-02-C-(c)-1 to 16	Purchase of Computer & Accessories, equipments, for Medical Advertisement, Recover, Gen. Admin Trade License Lyari, Computer, Complaint Cell, B&R, Taxation, M&E, Department of DMC South	1,600,000	-----	-----	1,600,000	1,600,000	Supplies Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
C-05-A-(a)-1	Purchase of band instrument for school of Education Department DMC South	500,000	-----	-----	500,000	500,000	Supplies Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course


Abdul Razzak Jubejo
Superintending Engineer
DMC (South)


Saleem Arif
Executive Engineer
DMC (South)


WASEEM AHMED
Asstt: Executive Engineer
Distt:CouncilKarachi

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work. .

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the



work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.



Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Divisional Accountant

Contractor

Executive Engineer/Procuring Agency



SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 03

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Purchase of Electronics items, Furniture and other misc items for Council
Department DMC South

Tentative Cost : Rs. 10,00,000/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____



Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 03

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Purchase of Electronics items, Furniture and other misc items for Council Department DMC South
- (c). Procuring Agency's address:- Khayal das park KRS Caption road opp. Aram Bagh Police Station DMC (South) Karachi.
- (d). Tentative Cost: - Rs: 10,00,000/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit ⊕ including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 4.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 28-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Accounts Officer DMC (South) situated at Muhammad Bin Qasim road near Fresco Chowk Karachi at 2.30 P.M Dated:- 28-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (n). Tander Cost Receipt Pay Order No : _____ Date : _____ Amount : _____
- (m). Deposit Receipt Pay Order No: _____ Date: _____ Amount : _____
- Name of Bank _____
- (o). Bidding Document Issued to : M/s.

CONTRACTOR'S SIGNATURE

M/s. _____

STORE PURCHASE OFFICER





DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

NAME OF WORK: - PURCHASE OF ELECTRONICS ITEMS, FURNITURE AND OTHER MISC ITEM
FOR COUNCIL DEPARTMENT DMC SOUTH.


Tender No. (03) / (2016-2017)


SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Powder Photo Copy Machine	01		Each.	
02	Toner Photo Copy Machine	05		Each.	
03	External Hard Disk 500 GB	01		Each.	
04	Computer Core i-7	01		Each.	
05	Computer Chair	01		Each.	
06	Toner Printer Machine	05		Each.	
07	Stablizer 1500 Volt.	04		Each.	
08	Office Chairs	06		Each.	
09	Officer Chair	01		Each.	
10	Scaner	01		Each.	
11	Printer Machine	05		Each.	
12	LCD 16 Inch.	01		Each.	
13	Speaker Woofer	01		Each.	
14	UPS Backup	01		Each.	
15	Fax Machine	01		Each.	
16	A.C ½ 1 Ton	01		Each.	
17	Locker (Almira)	01		Nos.	
18	Computer Table	01		Nos.	
Total Amount Rs.					

The total amount is Rs. _____ for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____


STOR PURCHASE OFFICER
DMC (SOUTH)


DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - PURCHASE OF PRITED STATIONERY ITMES FOR ADVERTISEMENT ,
RECOVERY , GEN ADMIN , TRADE LICENSE , COMPUTER , COMPLAINT CELL ,
B&R TAXATION , M&E , SANITATION , DEPARTMENT OF DMC (SOUTH)

Tentative Cost : Rs. 9,00,000/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____



Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 02

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Purchase of printed stationery items for Advertisement, Recovery, Gen. Admin Trade License, Computer, Complaint Cell, B&R, Taxation, M&E, Sanitation, Department of DMC South
- (c). Procuring Agency's address:- Khayal das park KRS Caption road opp. Aram Bagh Police Station DMC (South) Karachi.
- (d). Tentative Cost: - Rs: 9,00,000/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit ⊕ including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 4.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 28-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Accounts Officer DMC (South) situated at Muhammad Bin Qasim road near Fresco Chowk Karachi at 2.30 P.M Dated:- 28-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (n). Tander Cost Receipt Pay Order No : _____ Date : _____ Amount : _____
- (m). Deposit Receipt Pay Order No: _____ Date: _____ Amount : _____
- Name of Bank _____
- (o). Bidding Document Issued to : M/s.

CONTRACTOR'S SIGNATURE

M/s. _____


STORE PURCHASE OFFICER



DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

NAME OF WORK: - PURCHASE OF PRINTED STATIONERY ITEMS FOR ADVERTISEMENT ,
RECOVERY , GEN ADMIN , TRADE LICENSE , COMPUTER , COMPLAINT CELL ,
B&R TAXATION , M & E , SANITATION , DEPARTMENT OF DMC (SOUTH)


Tender No. (02) / (2016-2017)


SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Envelope (Big)	150		Nos.	
02	Envelope (Medium)	150		Nos.	
03	Envelope (Small)	1000		Nos.	
04	Poen Book	38		Books.	
05	File Cover	5050		Nos.	
06	File Board	2244		Nos.	
07	Challan Bank	92500		Nos.	
08	Notice Form	30000		Nos.	
09	Trade License Book	80		Books.	
10	Porsucation Form	1000		Nos.	
11	Inspection Report	1000		Nos.	
12	Contravention Form	1000		Nos.	
13	Attendace Register	31		Nos.	
14	Out Ward Register	26		Nos.	
15	In Ward Register	26		Nos.	
16	Note Sheet	5500		Nos.	
17	Estimate Form	500		Nos.	
18	History Sheet	500		Nos.	
19	Pay Slip Esst Form	500		Nos.	
20	Pay Slop Payment	1000		Nos.	
21	M.B Book	150		Books.	
22	Rood Cutting Permit Book	12		Books.	
23	Rood Cutting Bil Book	06		Books.	
24	Diesel Indent Book	50		Books.	
25	Carbon Paper	02		Pkts.	
26	Bin Card	400		Nos.	
27	Pay Order Book	10		Books.	
28	Indent Book	06		Books.	
29	Q. Form	2000		Nos.	
30	N-I-Q Form	2000		Nos.	
31	NOC	1000		Nos.	
32	Advertisement Recovery Challan Books	200		Books.	
Total Amount Rs.					

The total amount is Rs. _____ for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____


STOR PURCHASE OFFICER
DMC (SOUTH)


DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 01

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Purchase of un-printed stationery items for Recovery Trade License, Computer, Complaint Cell B&R Taxation, M&E, Sanitation, Department of DMC South

Tentative Cost : Rs. 9,00,000/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____



Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 01

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Purchase of un-printed stationery items for Recovery Trade License, Computer, Complaint Cell B&R Taxation, M&E, Sanitation, Department of DMC South
- (c). Procuring Agency's address:- Khayal das park KRS Caption road opp. Aram Bagh Police Station DMC (South) Karachi.
- (d). Tentative Cost: - Rs: 9,00,000/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit ⊕ including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 4.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 28-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Accounts Officer DMC (South) situated at Muhammad Bin Qasim road near Fresco Chowk Karachi at 2.30 P.M Dated:- 28-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (n). Tander Cost Receipt Pay Order No : _____ Date : _____ Amount : _____
- (m). Deposit Receipt Pay Order No: _____ Date: _____ Amount : _____
- Name of Bank _____
- (o). Bidding Document Issued to : M/s. _____

CONTRACTOR'S SIGNATURE

M/s. _____


STORE PURCHASE OFFICER



DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

NAME OF WORK: - PURCHASE OF UN-PRINTED STATIONERY ITEMS FOR RECOVERY
TRADE LICENSE , COMPUTER , COMPLAINT CELL , B&R TAXATION , M&E
SANITATION , DEPARTMENT OF DMC (SOUTH)

Tender No. (01) / (2016-2017)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Paper A4 Size	340		Pkts.	
02	Duster	252		Nos.	
03	All Pin	146		Pkts.	
04	Stapler Machine	86		Nos.	
05	Stapler Pin	216		Pkts.	
06	Stamp Pad	58		Nos.	
07	Stamp Ink	42		Nos.	
08	Towel	60		Nos.	
09	Register	122		Nos.	
10	Air Frisner	24		Nos.	
11	Calclater	16		Nos.	
12	Water Glass	84		Nos.	
13	Spoon	12		Nos.	
14	Tea Spoon	12		Nos.	
15	Paper Clip	94		Pkts.	
16	High Lighter	82		Nos.	
17	Ball Point	223		Pkts.	
18	Pencil	102		Pkts.	
19	Short Hand Book	24		Books.	
20	Hole Punch	08		Nos.	
21	Lux Soap	144		Nos.	
22	File Bunch Leather	06		Nos.	
23	Uni Ball Pointer	20		Pkts.	
24	Tissue Paper	132		Box.	
25	Phinyle	66		Nos.	
26	Tea Cup	26		Nos.	
27	Signature Pen	60		Pkts.	
28	Baskit	12		Nos.	
29	Gum Stick	85		Nos.	
30	Correction Pen	50		Nos.	
31	Marker 90	24		Nos.	
32	Water Dispenser	02		Nos.	
33	Pointer	51		Pkts.	
34	Shoepner	18		Nos.	
35	Tag Big	18		Nos.	
36	Tag Small	06		Nos.	
37	Marker Doller	12		Nos.	
38	Eraser	36		Nos.	
39	Steel Scale	12		Nos.	
40	Morteen Spray	36		Nos.	
41	Tea Cup	12		Nos.	
42	Elect. Calculator	03		Nos.	
43	Pocker	06		Nos.	
44	Stapler Machine H D	12		Nos.	
45	Secissor	03		Nos.	
46	Plastic Card	50		Pkts.	
47	Disk Cutter	01		Nos.	
48	Pointer Doller	50		Pkts.	
49	Legal Paper (Big)	54		Pkts.	
50	Green Paper	06		Pkts.	
Total Amount Rs.					

Cont....

The total amount is Rs. _____ for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____



STOR PURCHASE OFFICER
DMC (SOUTH)



DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 04

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Purchase of Computer & Accessories, equipments, for Medical Advertisement, Recover, Gen. Admin Trade License Lyari, Computer, Complaint Cell, B&R, Taxation, M&E, Department of DMC South

Tentative Cost : Rs. 7,50,000/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____



Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 04

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Purchase of Computer & Accessories, equipments, for Medical Advertisement, Recover, Gen. Admin Trade License Lyari, Computer, Complaint Cell, B&R, Taxation, M&E, Department of DMC South
- (c). Procuring Agency's address:- Khayal das park KRS Caption road opp. Aram Bagh Police Station DMC (South) Karachi.
- (d). Tentative Cost: - Rs: 7,50,000/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit ⊕ including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 4.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 28-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Accounts Officer DMC (South) situated at Muhammad Bin Qasim road near Fresco Chowk Karachi at 2.30 P.M Dated:- 28-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (n). Tander Cost Receipt Pay Order No : _____ Date : _____ Amount : _____
- (m). Deposit Receipt Pay Order No: _____ Date: _____ Amount : _____
- Name of Bank _____
- (o). Bidding Document Issued to : M/s. _____

CONTRACTOR'S SIGNATURE

M/s. _____


STORE PURCHASE OFFICER



**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE
DMC (SOUTH) KARACHI**

NAME OF WORK: - PURCHASE OF COMPUTER & ACCESSORIES, EQUIPMENTS, FOR MEDICAL
ADVERTISEMENT, RECOVERY, GEN, ADMIN TRADE LICENSE
LYARI, COMPUTER, COMPLAINE CELL, B&R, TAXATION, M&E, DEPARTMENT OF
DMC SOUTH


Tender No. (04) / (2016-2017)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	HP Cartridge P 20055 B	06		Each.	
02	Ribon printer Epson LXPA71B	12		Each.	
03	Computer System Complete	07		Each.	
04	USB 16 GB	08		Each.	
05	USB 4 GB	02		Each.	
06	Tonner HP Laser P 3015	04		Each.	
07	Tonner HP Laser pro, C P 1025	04		Each.	
08	Computer Speaker	01		Set.	
09	Protoble Hard Drive 32 GB	02		Each	
10	USB Kingston 32 GB	05		Each.	
11	LCD 19 Inch	01		Each.	
12	Printer H.P 1025	03		Each	
13	Cortrage 1020	06		Each.	
14	USB 36 GB	04		Each.	
15	UPS Computer	03		Each.	
16	Printer H.P Black	01		Each.	
17	Water Dispencer	01		Nos.	
18	Stablizer 1500 Volt.	03		Nos.	
19	Electric Bord	02		Nos.	
20	Tonner 2015	05		Nos.	
Total Amount Rs.					

The total amount is Rs. _____ for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____


STOR PURCHASE OFFICER
DMC (SOUTH)


DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 05

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Purchase Of Band Instrument for School Of Education Department
DMC (South)

Tentative Cost : Rs. 5,00,000/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____



Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 05

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Purchase of band instrument for school of Education Department DMC South
- (c). Procuring Agency's address:- Khayal das park KRS Caption road opp. Aram Bagh Police Station DMC (South) Karachi.
- (d). Tentative Cost: - Rs: 5,00,000/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit ⊕ including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 4.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 28-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Accounts Officer DMC (South) situated at Muhammad Bin Qasim road near Fresco Chowk Karachi at 2.30 P.M Dated:- 28-02-2017
- (k). Time for Completion:- 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (n). Tander Cost Receipt Pay Order No : _____ Date : _____ Amount : _____
- (m). Deposit Receipt Pay Order No: _____ Date: _____ Amount : _____
- Name of Bank _____
- (o). Bidding Document Issued to : M/s.

CONTRACTOR'S SIGNATURE

M/s. _____


STORE PURCHASE OFFICER



**DISTRICT MUNICIPAL CORPORATION
DMC (SOUTH) KARACHI**

**NAME OF WORK: - PURCHASE OF BAND INSTRUMENT FOR SCHOOL OF EDUCATION DEPARTMENT
DMC (SOUTH)**


Tender No. (05) / (2016-2017)


SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Bass Drum Complete	03		Each.	
02	Tena Drum	03		Each.	
03	Side Drum Complete	06		Each.	
04	Bass Drum Stand	03		Each.	
05	Cymbol Bass	06		Each.	
06	Muracus	06		Each.	
07	Tamborian	12		Each.	
08	Flute Big	18		Each.	
09	Commander Stick	06		Each.	
10	Commander Uniform	06		Each.	
11	Commander Anklets	12		Each.	
12	Commander Shoulder	06		Each.	
13	Shaus Red	50		Each.	
14	Caps	50		Each.	
15	Shoulder	50		Each.	
16	Drum Stick	03		Each.	
17	Tena Drum Stick	03		Each.	
18	Side Drum Stick	12		Each.	
19	Drum Balt	03		Each.	
20	Tena Drum Balt	03		Each.	
21	Side Drum Balt	06		Each.	
22	Uniform	50		Each.	
23	Gloves	50		Each.	
24	Girls Scarf	50		Each.	
Total Amount Rs.					

The total amount is Rs. _____ for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____


STOR PURCHASE OFFICER
DMC (SOUTH)


DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 06

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - PURCHASE AT SPORT ITMES FOR SCHOOL LYARI & SADDAR ZONE
DMC (SOUTH)

Tentative Cost : Rs. 9,00,000/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____



Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 06

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Purchase at Sport item for school Lyari & Saddar Zone DMC South
- (c). Procuring Agency's address:- Khayal das park KRS Caption road opp. Aram Bagh Police Station DMC (South) Karachi.
- (d). Tentative Cost: - Rs: 5,00,000/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit ⊕ including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 4.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 28-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Accounts Officer DMC (South) situated at Muhammad Bin Qasim road near Fresco Chowk Karachi at 2.30 P.M Dated:- 28-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (n). Tander Cost Receipt Pay Order No : _____ Date : _____ Amount : _____
- (m). Deposit Receipt Pay Order No: _____ Date: _____ Amount : _____
- Name of Bank _____
- (o). Bidding Document Issued to : M/s.

CONTRACTOR'S SIGNATURE

M/s. _____


STORE PURCHASE OFFICER



**DISTRICT MUNICIPAL CORPORATION
DMC (SOUTH) KARACHI**

**NAME OF WORK: - PURCHASE AT SPORT ITMES FOR SCHOOL LYARI & SADDAR ZONE
DMC (SOUTH)**


Tender No. (06) / (2016-2017)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
CRICKET ITMES					
01	Complete Kits	70		Pairs.	
02	Coach Kits	04		Pairs.	
03	Bats	02		Doz.	
04	Balls	07		Doz.	
05	Nito Taps	06		Doz.	
06	Stumps	04		Pair.	
07	Caps	40		Nos.	
08	Socks	36		Pairs.	
09	First Aid Box	02		Nos.	
10	Shoes	36		Pairs.	
11	Register	03		Nos.	
BADMINTON ITMES					
01	Racket	24		Pairs.	
02	Net With Poll	10		Nos.	
03	Shuttlecock	50		Box.	
TENNIS					
01	Racket	12		Pairs.	
02	Net With Poll	05		Nos.	
03	Balls	25		Boxes.	
HOCKEY					
01	Goal Keeper Kit	04		Nos.	
21	Hocky	30		Nos.	
22	Ball	02		Doz.	
TABLE TENNIS					
01	Tables	06		Nos.	
02	Net	03		Nos.	
03	Racket	06		Pairs	
04	Balls	04		Doz.	
05	T-Shirt With Upper	02		Doz.	
06	Trouser	02		Doz.	
Total Amount Rs.					

The total amount is Rs. _____ for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____


**STOR PURCHASE OFFICER
DMC (SOUTH)**


**DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)**

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 07

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - PURCHASE OF FURNITUR EQUIPMENTS FOR RECOVERY ,GEN,ADMIN
TRADE LICENSE COMPLAINE CELL,M&E (ENGINEERING),AND
PURCHASE ETC, DEPARTMENT DMC (SOUTH)

Tentative Cost : Rs. 7,00,000/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____



Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 07

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Purchase of Furniture equipments, for Recover, Gen. Admin Trade License, Complaint Cell, M&E (Engineering), and Purchase etc. Department of DMC South
- (c). Procuring Agency's address:- Khayal das park KRS Caption road opp. Aram Bagh Police Station DMC (South) Karachi.
- (d). Tentative Cost: - Rs: 7,00,000/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit ⊕ including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 4.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 28-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Accounts Officer DMC (South) situated at Muhammad Bin Qasim road near Fresco Chowk Karachi at 2.30 P.M Dated:- 28-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (n). Tander Cost Receipt Pay Order No : _____ Date : _____ Amount : _____
- (m). Deposit Receipt Pay Order No: _____ Date: _____ Amount : _____
- Name of Bank _____
- (o). Bidding Document Issued to : M/s.

CONTRACTOR'S SIGNATURE

M/s. _____


STORE PURCHASE OFFICER



DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

NAME OF WORK: - PURCHASE OF FURNITUR EQUIPMENTS FOR RECOVERY ,GEN.ADMIN TRADE LICENSE COMPLAINE CELL,M&E (ENGINEERING),AND PURCHASE ETC, DEPARTMENT DMC (SOUTH)


Tender No. (07) / (2016-2017)


SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Revolving Chairs Superior Quality	02		Each.	
02	Table Wooden 5x3 With Side Rack Top Glass Best Quality	02		Each.	
03	Revolving Chair Small	02		Each.	
04	Sofa Set Corner 7 Setter For Chamber	01		Set.	
05	Computer Chairs	09		Each.	
06	Table Oval Wooden 12 Person	01		Set.	
07	Chair Visitor	30		Each.	
08	Chair Plastic	14		Each.	
09	File Cabinet	03		Each.	
10	Almirah 6x4 5 Shalves Spray Colour	01		Each.	
11	Table Computer	02		Each.	
12	Sofa Set 7 Seatter With Center Table	01		Set.	
13	Curtain 4x7	16		P/Box.	
14	Table Wooden 4x2 ½	01		Each.	
15	Table Wooden 5x3 Best Quality	05		Each.	
Total Amount Rs.					

The total amount is Rs. _____ for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____


STOR PURCHASE OFFICER
DMC (SOUTH)


DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 08

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Purchase of Printed un-printed stationery, for Education (For School's)
Department DMC South

Tentative Cost : Rs. 10,00,000/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____


P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____


Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 08

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Purchase of Printed un-printed stationery, for Education (For School's) Department DMC South
- (c). Procuring Agency's address:- Khayal das park KRS Caption road opp. Aram Bagh Police Station DMC (South) Karachi.
- (d). Tentative Cost: - Rs: 10,00,000/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit ⊕ including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 4.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 28-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Accounts Officer DMC (South) situated at Muhammad Bin Qasim road near Fresco Chowk Karachi at 2.30 P.M Dated:- 28-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (n). Tander Cost Receipt Pay Order No : _____ Date : _____ Amount : _____
- (m). Deposit Receipt Pay Order No: _____ Date: _____ Amount : _____
- Name of Bank _____
- (o). Bidding Document Issued to : M/s.

CONTRACTOR'S SIGNATURE

M/s. _____


STORE PURCHASE OFFICER



DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

NAME OF WORK: - PURCHASE OF PRINTED UN-PRINTED STATIONERY FOR EDUCATION
(FOR SCHOOL 'S) DMC (SOUTH)

Tender No. (08) / (2016-2017)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Note Sheet	1000		Nos.	
02	Attendance Register Teacher	200		Nos.	
03	Attendance Register Student	300		Nos.	
04	Peon Book	50		Nos.	
05	Envelop (Large & Small)	2500		Nos.	
06	Teacher Daily Dairy	300		Nos.	
07	File Cover	2000		Nos.	
08	File Board	1000		Nos.	
09	File Box	200		Nos.	
10	T C Books	300		Nos.	
11	Visit Books	50		Nos.	
12	Movement Register	75		Nos.	
13	Result Register	100		Nos.	
14	In Ward Register	25		Nos.	
15	Out Ward Register	25		Nos.	
16	Cash Register	75		Nos.	
17	Stock Register	50		Nos.	
18	SMC Register	75		Nos.	
19	Correction Form Salary	2000		Nos.	
20	Pay Slip Supplementary Bil	2000		Nos.	
21	Computer Paper A4 Size & Legal	100		Pkts.	
22	Carbon Paper	20		Pkts.	
23	Duster	200		Nos.	
24	Gum Stick	150		Nos.	
25	Table Cover	50		Nos.	
26	Pointer (Blue,Black,Red)	100		Pkts.	
27	Baskets	75		Nos.	
28	Towel	75		Nos.	
29	Tag	50		Nos.	
30	High Lighter (Yellow,Green)	25		Nos.	
31	Pencil	100		Pkts.	
32	Ink Remover	25		Nos.	
33	Eraser	100		Nos.	
34	Sharpner	100		Nos.	
35	Steel Scale	20		Nos.	
36	Paper Wight	100		Nos.	
37	Hole Punch	75		Nos.	
38	Jamp Clip	150		Nos.	
39	Stapler Machine	75		Nos.	
40	Stapler Pin	150		Pkts.	
41	White Chalk	2000		Pkts.	
42	All Pin	300		Pkts.	
43	Stamp Pad	100		Nos.	
44	Calcalater	10		Nos.	
45	Sqash Tape	150		Nos.	
46	Ball Pen	150		Pkts.	
Total Amount Rs.					

The total amount is Rs. _____ for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____



STOR PURCHASE OFFICER
DMC (SOUTH)



DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 09

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - PURCHASE OF PRINTED UN-PRINTED STATIONERY FOR MEDICAL
DEPARTMENT_DMC (SOUTH)

Tentative Cost : Rs. 6,00,000/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____



Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO: 09

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - PURCHASE OF PRINTED UN-PRINTED STATIONERY FOR MEDICAL DEPARTMENT DMC (SOUTH)
- (c). Procuring Agency's address:- Khayal das park KRS Caption road opp. Aram Bagh Police Station DMC (South) Karachi.
- (d). Tentative Cost: - Rs: 6,00,000/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit ⊕ including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 4.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 28-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Accounts Officer DMC (South) situated at Muhammad Bin Qasim road near Fresco Chowk Karachi at 2.30 P.M Dated:- 28-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (n). Tander Cost Receipt Pay Order No : _____ Date : _____ Amount : _____
- (m). Deposit Receipt Pay Order No: _____ Date: _____ Amount : _____
- Name of Bank _____
- (o). Bidding Document Issued to : M/s.

CONTRACTOR'S SIGNATURE

M/s. _____


STORE PURCHASE OFFICER



**DISTRICT MUNICIPAL CORPORATION
DMC (SOUTH) KARACHI**

**NAME OF WORK: - PURCHASE OF PRINTED UN-PRINTED STATIONERY FOR MEDICAL DEPARTMENT
DMC (SOUTH)**


Tender No. (09) / (2016-2017)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	File Cover	500		Nos.	
02	File Board	500		Nos.	
03	Duster	100		Nos.	
04	Gum Stick	24		Nos.	
05	Baskets	24		Nos.	
06	Towel	12		Nos.	
07	Steel Scale	12		Nos.	
08	Stapler Machine	12		Nos.	
09	Stapler Pin	40		Pkts.	
10	Ball Pen	50		Pkts.	
11	Fluid With Thinner	24		Nos.	
12	Paper Pin	40		Pkts.	
13	Pen Stand Set	12		Nos.	
14	Tissue Paper	24		Box.	
15	Cortin Cloths	25		P/Nos.	
16	Air Frishener	12		Nos.	
17	Dinner Set	02		Nos.	
18	Tea Cup	12x2		Set.	
19	Water Glass	12		Nos.	
20	Plastic Plat Large	12		Nos.	
21	Plastic Plat Small	12		Nos.	
22	Phenyl	12		Nos.	
23	Dusbin	24		Nos.	
24	Bic ycle	01		Nos.	
25	Water Cooler	12		Nos.	
26	Lux Soap	48		Nos.	
27	Surf	48		Nos.	
28	Nylon Soap	48		Nos.	
29	Plain Paper A4Size	50		Pkts.	
30	Note Sheet	1000		Nos.	
31	Plain Register	24		Nos.	
32	File Tag	100		Nos.	
33	Paper Wight	12		Nos.	
34	Table Cover	24		Nos.	
35	Maap	30		Nos.	
36	Wiper	30		Nos.	
37	Computer Paper A4 & Legal	25		Pkts.	
Total Amount Rs.					

The total amount is Rs. _____ for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____


**STOR PURCHASE OFFICER
DMC (SOUTH)**


**DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)**