



OFFICE OF THE DISTRICT COUNCIL KARACHI, BIN QASIM ZONE.

Near Police Training Center, Main National Highway Razzakabad

Tel:0213-4100461/0213-4127551

No.DCK/DE/BQ.Z/ 25 /2017/

Dated: 24 / 07 /2017.

TENDER NOTICE

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

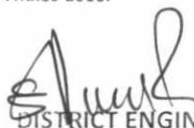
S#	Name of Work	Amount	Earnest Money	Time Allowed	Tender Fee Non Refundable
1.	REPAIR AND MAINTENANCE OF SANITATION VEHICLES OF SOLID WASTE DEPARTMENT DISTRICT COUNCIL KARACHI	997581	20000	03 Month	1000
2.	REPAIR AND MAINTENANCE AND GENERAL OVER HUALLING OF SANITATION VEHICLES OF SOLID WASTE DEPARTMENT DISTRICT COUNCIL KARACHI	999496	20000	03 Month	1000
3.	REPAIR AND MAINTENANCE AND GENERAL OVER HUALLING OF SANITATION VEHICLES OF SOLID WASTE DEPARTMENT DISTRICT COUNCIL KARACHI	996681	2000	03 Month	1000

Tender Processing Schedule shall be as follows:-

1-Receiving of Applications & Issuance of Tenders	27-07-2017 To 10-08-2017	District Engineer, District Council Karachi
2-Dropping of Tenders	During office hours 11-08-2017 1:00 PM	In the office of the District Engineer, District Council Karachi
3-Opening of Tenders	11-08-2017 2:00 PM	Tender opening Committee in the office of District Engineer, District Council 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 Council, Karachi as mentioned above each work.
- 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 29-08-2017 at 12:00 pm and the tender documents will be available for sale from 14-08-2017 To 28-08-2017.
- 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 Council, 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.


DISTRICT ENGINEER
DISTRICT COUNCIL 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 Chief Officer District Council Karachi
- The Executive Engineer, Bin Qasim Zone DCK Karachi.
- The Accounts Officer DCK Karachi.
- P.S. to Managing Director, S.P.P.R.A


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

SPPRA INWARD DIARY
NO. 448
DATED 26-07-17



DISTRICT COUNCIL, KARACHI

(BIN QASIM ZONE)

ANNUAL PROCUREMENT PLAN

(WORKS, GOODS & SERVICES)

FINANCIAL YEAR 2016-2017

S.	Description of procurement	Allocated funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of new work (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
1.	REPAIR AND MAINTENANCE OF SANITATION VEHICLES OF SOLID WASTE DEPARTMENT DISTRICT COUNCIL KARACHI	997581	----	----	997581	997581	Works and Services	SPPRA Rule 15 (b) & 16	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
2.	REPAIR AND MAINTENANCE AND GENERAL OVER HUALING OF SANITATION VEHICLES OF SOLID WASTE DEPARTMENT DISTRICT COUNCIL KARACHI	999496	----	----	999496	999496	Works and Services	SPPRA Rule 15 (b) & 16	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
3.	REPAIR AND MAINTENANCE AND GENERAL OVER HUALING OF SANITATION VEHICLES OF SOLID WASTE DEPARTMENT DISTRICT COUNCIL KARACHI	996681	----	----	996681	996681	Works and Services	SPPRA Rule 15 (b) & 16	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE


EXECUTIVE ENGINEER (M&E)
DISTRICT COUNCIL KARACHI


DISTRICT ENGINEER
DISTRICT COUNCIL, KARACHI

NAME OF WORK: - REPAIR AND MAINTENANCE AND GENERAL OVERHAULING OF SANITATION
VEHICLES OF SOLID WASTE DEPARTMENT BIN QASIM ZONE DCK.

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 IN RUPEES
1.	2.	3.	4.	5.	6.
1.	02 NOS.	GENERAL OVER HAULING OF 4 CYLINDER DIESEL ENGINE OF HINO DUMPER/TRACTOR ETC I/C CHANGING OF NEW RING PISTON ETC COMPLETE WITH ALL RESPECT AS REQUIRED	121990	EACH	243980
2.	02 NOS.	GENERAL OVER HAULING OF HEAD PORTION OF HINO DUMPER/TRACTOR I/C CHANGE OF VALVE/GIRDS/GAS KIT I/C MAKING PISTON AND CHANGE OF OIL SEAL PACKING GAS KIT AND ETC COMPLETE AS REQUIRED.	17820	EACH	35640
3.	04 NOS.	P/F CLUTCH PLATE AND PRESSURE PLATE IN THE FOLLOWING VEHICLES AS AND WHEN REQUIRED 4 CYLINDER TRACTOR LG/MESSY 375/385 CYLINDER DUTRO 4 HINO/F.F FS I/C NUT BOLT PACKAGE AND POLISHING OF FLY WHEEL COMPLETE WITH ALL RESPECT AS REQUIRED	26125	EACH	104500
4.	04 NOS.	P/F CLUTCH LOWER OR UPPER CYLINDER WITH ALL RESPECT AS REQUIREMENT FOR HINO DUMPER/TRACTOR ETC COMPLETE AS REQUIRED	6160	EACH	24640
5.	02 NOS.	P/F CLUTCH WIRE OR ACCELERATOR WIRE COMPLETE I/C NUT BOLT JETTY ASSEMBLING ETC COMPLETE FOR DIESEL OR PETROL ETC COMPLETE AS REQUIRED	1200	EACH	2400
6.	04 NOS.	P/F OF RR WHEEL BEARING OF HINO DUMPER/TRACTOR WITH CONE I/C PRESSING/FITTING ETC COMPLETE AS REQUIRED	6710	EACH	26840
7.	04 NOS.	SERVICE AND OVER HAULING OF BREAKING OF HINO DUMPER/TRACTOR I/C FIXING OF NEW PAD/DISK NECESSARY POLISHING OF DRUMS OR DISK CHANGE OF BREAK WASHER BREAK OIL ETC COMPLETE AS REQUIRED	9845	EACH	39380
8.	04 NOS.	P/F OF BREAK CYLINDER RR/FF I/C PRESSURE INTEND OUT LET CYLINDER 02 NOS. COMPLETE AS REQUIRED	4785	EACH	19140
9.	02 NOS.	REPAIR OF TRANSMISSION/GEAR OF HINO DUMPER/TRACTOR I/C CHANGING OF 02 NOS. GEAR (GERMAN) CINE MISER SET (BRASS) BEARING LEVEL COUNTER SHAFT BUSH SEAL PACKING OIL UNIVERSAL CROSS	49335	EACH	98670

10.	02 NOS.	REPAIR SUSPENSION OF HINO DUMPER I/C REPLACEMENT WITH NEW BALL JOINT TIE ROD BUSH STEERING BOX REPAIR ETC COMPLETE AS REQUIRED	26180	EACH	52360
11.	03 NOS.	REPAIR/MAINTENANCE OF 4 CYLINDER FUEL PUMP BY MEANS OPENING REPAIRING AND REFITTING THE SAME AS REQUIRED THE WORK I/C THE COST OF REPLACING PUMP SEAL KIT AND PUMP PACKING KIT FOR HINO DUMPER/TRACTOR AS REQUIRED	20900	EACH	62700
12.	04 NOS.	REPAIR AND SERVICE DYNAMO I/C CHANGING OF NECESSARY PARTS BEARING ELECTRIC WIRING ETC COMPLETE AS REQUIRED	3300	EACH	13200
13.	01 NOS.	SERVICE IF FUEL INJECTOR I/C CHANGE OF NECESSARY PARTS WASHERS SEALS NOZZLES ETC COMPLETE AS REQUIRED	1650	EACH	1650
14.	02 NOS.	MINOR OF DENTING SHAPING AND REPAIRING OF BODY PORTION I/C REMOVING RUSTED OR DENTED PORTION IN ACTUAL SHAPE COMPLETE WITH ALL RESPECT I/C WELDING GRINDING AND REPAIRING CHARGER AS WHEN REQUIRED WITH ALL RESPECT ETC COMPLETE FOR HINO DUMPER/TRACTOR/TROLLEY ETC COMPLETE	35530	EACH	71060
15.	04 NOS.	REPAIR OF SELF STARTER FOR HEAVY VEHICLES HIO DUMPER/TRACTOR AND SKID LOADER I/C CHANGING OF NECESSARY PARTS COMPONENTS COMPLETE WITH STARTER ETC COMPLETE WITH ALL RESPECT AS REQUIRED	4345	EACH	17380
16.	03 NOS.	REPAIR/MAINTENANCE AND REFRESHING LEAF SPRING FOR TRACTOR/DUMPER FOR SANITATION VEHICLES ETC COMPLETE	11550	EACH	34650
17.	03 NOS.	REPAIR OF SILENCER FOR SANITATION VEHICLES ETC COMPLETE HINO DUMPER 10, DUMPER -2, DUMPER -4	4400	EACH	13200
18.	04 NOS.	P/F HEAD LIGHT OF HINO DUMPER I/C WIRING BULB FIXING ETC COMPLETE	4000	EACH	16000
19.	04 NOS.	P/F TAIL LIGHT OF HINO DUMPER/TRACTOR I/C FITTING BULB AND NUT BOLT ETC COMPLETE , DUMPER -4 & 5	1500	EACH	6000
20.	03 NOS.	P/F SPEEDO METER COIL ETC COMPLETE	2500	EACH	7500
21.	04 NOS.	REPAIR OF SEAT CUSHION ETC COMPLETE	4000	EACH	16000
22.	04 NOS.	SERVICE AND REPAIRING OF RADIATOR I/C REPAIR OF DAMAGE LINE BURSAR WORK TAP AND HALL BRUSH PIPE NYLON, HOSE PIPE NUT	3800	EACH	15200
23.	08 NOS.	P/R BATTERIES FROM SOLID WASTE AND SANITATION VEHICLES DUMPER ETC COMPLETE 12 VOLT 80 AH BATTERIES	9323.90	EACH	74591

Amount Total (a Rs.9,96,681/-

_____ % 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 (M&E) / Procuring Agency

(Cont.....Page No.02)

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 (M&E)/ Procuring Agency

NAME OF WORK: - REPAIR AND MAINTENANC AND OVERHAULLING OF SANITATION VEHICLES OF
SOLID WASTE DEPARTMENT BIN QASIM ZONE DCK.

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 IN RUPEES
1.	2.	3.	4.	5.	6.
1.	02 NOS.	GENERAL OVER HAULING OF 4 CYLINDER DIESEL ENGINE OF HINO DUMPER/TRACTOR ETC I/C CHANGING OF NEW RING PISTON ETC COMPLETE WITH ALL RESPECT AS REQUIRED	121990	EACH	243980
2.	02 NOS.	GENERAL OVER HAULING OF HEAD PORTION OF HINO DUMPER/TRACTOR I/C CHANGE OF VALVE/GIRDS/GAS KIT I/C MAKING PISTON AND CHANGE OF OIL SEAL PACKING GAS KIT AND ETC COMPLETE AS REQUIRED.	17820	EACH	35640
3.	04 NOS.	P/F CLUTCH PLATE AND PRESSURE PLATE IN THE FOLLOWING VEHICLES AS AND WHEN REQUIRED 4 CYLINDER TRACTOR LG/MESSY 375/385 CYLINDER DUTRO 4 HINO/F.F FS I/C NUT BOLT PACKAGE AND POLISHING OF FLY WHEEL COMPLETE WITH ALL RESPECT AS REQUIRED	26125	EACH	104500
4.	04 NOS.	P/F CLUTCH LOWER OR UPPER CYLINDER WITH ALL RESPECT AS REQUIREMENT FOR HINO DUMPER/TRACTOR ETC COMPLETE AS REQUIRED	6160	EACH	24640
5.	04 NOS.	P/F CLUTCH WIRE OR ACCELERATOR WIRE COMPLETE I/C NUT BOLT JETTY ASSEMBLING ETC COMPLETE FOR DIESEL OR PETROL ETC COMPLETE AS REQUIRED	1200	EACH	4800
6.	04 NOS.	P/F OF RR WHEEL BEARING OF HINO DUMPER/TRACTOR WITH CONE I/C PRESSING/FITTING ETC COMPLETE AS REQUIRED	6710	EACH	26840
7.	04 NOS.	SERVICE AND OVER HAULING OF BREAKING OF HINO DUMPER/TRACTOR I/C FIXING OF NEW PAD/DISK NECESSARY POLISHING OF DRUMS OR DISK CHANGE OF BREAK WASHER BREAK OIL ETC COMPLETE AS REQUIRED	9845	EACH	39380
8.	04 NOS.	P/F OF BREAK CYLINDER RR/FF I/C PRESSURE INTEND OUT LET CYLINDER 02 NOS. COMPLETE AS REQUIRED	4785	EACH	19140
9.	02 NOS.	REPAIR OF TRANSMISSION/GEAR OF HINO DUMPER/TRACTOR I/C CHANGING OF 02 NOS. GEAR (GERMAN) CINE MISER SET (BRASS) BEARING LEVEL COUNTER SHAFT BUSH SEAL PACKING OIL UNIVERSAL CROSS	49335	EACH	98670

10.	02 NOS.	REPAIR SUSPENSION OF HINO DUMPER I/C REPLACEMENT WITH NEW BALL JOINT TIE ROD BUSH STEERING BOX REPAIR ETC COMPLETE AS REQUIRED	26180	EACH	52360
11.	02 NOS.	REPAIR/MAINTENANCE OF 4 CYLINDER FUEL PUMP BY MEANS OPENING REPAIRING AND REFITTING THE SAME AS REQUIRED THE WORK I/C THE COST OF REPLACING PUMP SEAL KIT AND PUMP PACKING KIT FOR HINO DUMPER/TRACTOR AS REQUIRED	20900	EACH	41800
12.	04 NOS.	REPAIR AND SERVICE DYNAMO I/C CHANGING OF NECESSARY PARTS BEARING ELECTRIC WIRING ETC COMPLETE AS REQUIRED	3300	EACH	13200
13.	01 NOS.	SERVICE IF FUEL INJECTOR I/C CHANGE OF NECESSARY PARTS WASHERS SEALS NOZZLES ETC COMPLETE AS REQUIRED	1650	EACH	1650
14.	04 NOS.	MINOR OF DENTING SHAPING AND REPAIRING OF BODY PORTION I/C REMOVING RUSTED OR DENTED PORTION IN ACTUAL SHAPE COMPLETE WITH ALL RESPECT I/C WELDING GRINDING AND REPAIRING CHARGER AS WHEN REQUIRED WITH ALL RESPECT ETC COMPLETE FOR HINO DUMPER/TRACTOR/TROLLEY ETC COMPLETE	35530	EACH	142120
15.	04 NOS.	REPAIR OF SELF STARTER FOR HEAVY VEHICLES HIO DUMPER/TRACTOR AND SKID LOADER I/C CHANGING OF NECESSARY PARTS COMPONENTS COMPLETE WITH STARTER ETC COMPLETE WITH ALL RESPECT AS REQUIRED	4345	EACH	17380
16.	02 NOS.	REPAIR/MAINTENANCE AND REFRESHING LEAF SPRING FOR TRACTOR/DUMPER FOR SANITATION VEHICLES ETC COMPLETE	11550	EACH	23100
17.	03 NOS.	REPAIR OF SILENCER FOR SANITATION VEHICLES ETC COMPLETE HINO DUMPER 10, DUMPER -2, DUMPER -4	4400	EACH	13200
18.	04 NOS.	P/F HEAD LIGHT OF HINO DUMPER I/C WIRING BULB FIXING ETC COMPLETE	4000	EACH	16000
19.	04 NOS.	P/F TAIL LIGHT OF HINO DUMPER/TRACTOR I/C FITTING BULB AND NUT BOLT ETC COMPLETE , DUMPER -4 & 5	1500	EACH	6000
20.	03 NOS.	P/F SPEEDO METER COIL ETC COMPLETE	2500	EACH	7500
21.	04 NOS.	REPAIR OF SEAT CUSHION ETC COMPLETE	4000	EACH	16000
22.	04 NOS.	SERVICE AND REPAIRING OF RADIATOR I/C REPAIR OF DAMAGE LINE BURSAR WORK TAP AND HALL BRUSH PIPE NYLON, HOSE PIPE NUT	3800	EACH	15200
23.	04 NOS.	P/R BATTERIES FROM SOLID WASTE AND SANITATION VEHICLES DUMPER ETC COMPLETE 12 VOLT 80 AH BATTERIES	9323.90	EACH	37296

Amount Total (a Rs.9,99,496/-

_____ % 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 (M&E) / Procuring Agency

(Cont.....Page No.02)

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 (M&E)/ Procuring Agency

NAME OF WORK: - REPAIR AND MAINTENANC OF SANITATION VEHICLES OF SOLID WASTE
DEPARTMENT BIN QASIM ZONE DCK.

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 IN RUPEES
1.	2.	3.	4.	5.	6.
1.	02 NOS.	GENERAL OVER HAULING OF 4 CYLINDER DIESEL ENGINE OF HINO DUMPER/TRACTOR ETC I/C CHANGING OF NEW RING PISTON ETC COMPLETE WITH ALL RESPECT AS REQUIRED	121990	EACH	243980
2.	02 NOS.	GENERAL OVER HAULING OF HEAD PORTION OF HINO DUMPER/TRACTOR I/C CHANGE OF VALVE/GIRDS/GAS KIT I/C MAKING PISTON AND CHANGE OF OIL SEAL PACKING GAS KIT AND ETC COMPLETE AS REQUIRED.	17820	EACH	35640
3.	04 NOS.	P/F CLUTCH PLATE AND PRESSURE PLATE IN THE FOLLOWING VEHICLES AS AND WHEN REQUIRED 4 CYLINDER TRACTOR LG/MESSY 375/385 CYLINDER DUTRO 4 HINO/F.F FS I/C NUT BOLT PACKAGE AND POLISHING OF FLY WHEEL COMPLETE WITH ALL RESPECT AS REQUIRED	26125	EACH	104500
4.	04 NOS.	P/F CLUTCH LOWER OR UPPER CYLINDER WITH ALL RESPECT AS REQUIREMENT FOR HINO DUMPER/TRACTOR ETC COMPLETE AS REQUIRED	6160	EACH	24640
5.	04 NOS.	P/F CLUTCH WIRE OR ACCELERATOR WIRE COMPLETE I/C NUT BOLT JETTY ASSEMBLING ETC COMPLETE FOR DIESEL OR PETROL ETC COMPLETE AS REQUIRED	1200	EACH	4800
6.	04 NOS.	P/F OF RR WHEEL BEARING OF HINO DUMPER/TRACTOR WITH CONE I/C PRESSING/FITTING ETC COMPLETE AS REQUIRED	6710	EACH	26840
7.	04 NOS.	SERVICE AND OVER HAULING OF BREAKING OF HINO DUMPER/TRACTOR I/C FIXING OF NEW PAD/DISK NECESSARY POLISHING OF DRUMS OR DISK CHANGE OF BREAK WASHER BREAK OIL ETC COMPLETE AS REQUIRED	9845	EACH	39380
8.	04 NOS.	P/F OF BREAK CYLINDER RR/FF I/C PRESSURE INTEND OUT LET CYLINDER 02 NOS. COMPLETE AS REQUIRED	4785	EACH	19140
9.	02 NOS.	REPAIR OF TRANSMISSION/GEAR OF HINO DUMPER/TRACTOR I/C CHANGING OF 02 NOS. GEAR (GERMAN) CINE MISER SET (BRASS) BEARING LEVEL COUNTER SHAFT BUSH SEAL PACKING OIL UNIVERSAL CROSS	49335	EACH	98670

10.	02 NOS.	REPAIR SUSPENSION OF HINO DUMPER I/C REPLACEMENT WITH NEW BALL JOINT TIE ROD BUSH STEERING BOX REPAIR ETC COMPLETE AS REQUIRED	26180	EACH	52360
11.	03 NOS.	REPAIR/MAINTENANCE OF 4 CYLINDER FUEL PUMP BY MEANS OPENING REPAIRING AND REFITTING THE SAME AS REQUIRED THE WORK I/C THE COST OF REPLACING PUMP SEAL KIT AND PUMP PACKING KIT FOR HINO DUMPER/TRACTOR AS REQUIRED	20900	EACH	62700
12.	04 NOS.	REPAIR AND SERVICE DYNAMO I/C CHANGING OF NECESSARY PARTS BEARING ELECTRIC WIRING ETC COMPLETE AS REQUIRED	3300	EACH	13200
13.	01 NOS.	SERVICE IF FUEL INJECTOR I/C CHANGE OF NECESSARY PARTS WASHERS SEALS NOZZLES ETC COMPLETE AS REQUIRED	1650	EACH	1650
14.	02 NOS.	MINOR OF DENTING SHAPING AND REPAIRING OF BODY PORTION I/C REMOVING RUSTED OR DENTED PORTION IN ACTUAL SHAPE COMPLETE WITH ALL RESPECT I/C WELDING GRINDING AND REPAIRING CHARGER AS WHEN REQUIRED WITH ALL RESPECT ETC COMPLETE FOR HINO DUMPER/TRACTOR/TROLLEY ETC COMPLETE	35530	EACH	71060
15.	04 NOS.	REPAIR OF SELF STARTER FOR HEAVY VEHICLES HIO DUMPER/TRACTOR AND SKID LOADER I/C CHANGING OF NECESSARY PARTS COMPONENTS COMPLETE WITH STARTER ETC COMPLETE WITH ALL RESPECT AS REQUIRED	4345	EACH	17380
16.	03 NOS.	REPAIR/MAINTENANCE AND REFRESHING LEAF SPRING FOR TRACTOR/DUMPER FOR SANITATION VEHICLES ETC COMPLETE	11550	EACH	34650
17.	03 NOS.	REPAIR OF SILENCER FOR SANITATION VEHICLES ETC COMPLETE HINO DUMPER 10, DUMPER -2, DUMPER -4	4400	EACH	13200
18.	04 NOS.	P/F HEAD LIGHT OF HINO DUMPER I/C WIRING BULB FIXING ETC COMPLETE	4000	EACH	16000
19.	03 NOS.	P/F TAIL LIGHT OF HINO DUMPER/TRACTOR I/C FITTING BULB AND NUT BOLT ETC COMPLETE , DUMPER -4 & 5	1500	EACH	4500
20.	03 NOS.	P/F SPEEDO METER COIL ETC COMPLETE	2500	EACH	7500
21.	04 NOS.	REPAIR OF SEAT CUSHION ETC COMPLETE	4000	EACH	16000
22.	04 NOS.	SERVICE AND REPAIRING OF RADIATOR I/C REPAIR OF DAMAGE LINE BURSAR WORK TAP AND HALL BRUSH PIPE NYLON, HOSE PIPE NUT	3800	EACH	15200
23.	08 NOS.	P/R BATTERIES FROM SOLID WASTE AND SANITATION VEHICLES DUMPER ETC COMPLETE 12 VOLT 80 AH BATTERIES	9323.90	EACH	74591

Amount Total (a Rs.9,97,581/-

_____ % 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 (M&E) / Procuring Agency

(Cont.....Page No.02)

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 (M&E)/ Procuring Agency



NO.SO-V/(LG)/34-04/2015

GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENTKarachi Dated the 22nd November, 2016

To,

The Chairman
District Council Karachi
KARACHI**SUBJECT: CONSTITUTION OF PROCUREMENT COMMITTEE OF DISTRICT COUNCIL KARACHI FOR 2016-17**

I am directed to refer to your letter No. DCK/Chairman/54/2016 dated: 18-11-2016, on the subject noted above and to convey the permission / approval regarding intends to start development activities in the current Financial year 2016-17 by tendering of development works as per Annual Development plan for the Council which will be opened by the Procurement Committee as required under Rule 7 of Sindh Public Procurement Rules 2010. As such Procurement Committee has to be constituted for the financial year 2016-17.

It is therefore requested that approval may kindly be accorded for constitution of Procurement Committee of District Council Karachi for the Financial year 2016-17 comprising following:-

S.NO	DESIGNATION	POSITION
01.	District Engineer, District Council Karachi	Chairman
02.	Accounts Officer, District Council Karachi	Member
03.	Mr. Tauqeer Abbas, Ex-Engineer DMC (East)	Member from other then DCK

The functions and responsibilities of procurement committee shall be as under (Section 7&8 of SPPRA Rule 2010).

- Preparing bidding documents
- Carrying out technical as well as financial evaluation of the bids
- Preparing evaluation report as provided in Rules 45
- Making recommendations for the award of contract to the competent authority, and
- Perform any other function ancillary and incidental to the above


(ALI GUL SANJRANI)

DEPUTY SECRETARY (GENERAL)

Copy for information & necessary action to:

- The Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Director, Local Government Department, Govt. of Sindh Karachi
- The P.S. to Secretary Local Government Department, Govt. of Sindh Karachi
- Office order file


(ALI GUL SANJRANI)
DEPUTY SECRETARY (GENERAL)



OFFICE OF THE DISTRICT COUNCIL KARACHI

Block-14 Sir Shah Suleman Road, Gulshan-e-Iqbal

Phone No. 021-99232531/99232593

Fax No. 99232594

NO: DCK/Chairman / 02 / 2017,

dated. 09 / January, 2017

To,

The Managing Director,
Sindh Public Procurement Authority
Karachi.

SUBJECT: CONSTITUTION OF PROCUREMENT COMMITTEE OF DISTRICT COUNCIL KARACHI FOR 2016-17.

In partial modification of the Government approval issued by the Deputy Secretary (General) Local Government Department vide No. ^{50-V/LG/34-04/2015} dated 22/11/2016, the word which was by typing mistake typed at Sr. No. 3 as Mr. Tauqeer Abbas, "Ex. Engineer DMC (East)" may please be read as Mr. Tauqeer Abbas, "Executive Engineer DMC (East)" being member of the Procurement Committee from other then District Council Karachi.

CHAIRMAN
DISTRICT COUNCIL KARACHI

Copy to:-

1. The Assistant Director, (Assessment), SPPRA.
2. The Chief Officer, DCK.
3. The District Engineer, DCK.

[Signature]
19/1/17

- CHAIRMAN
DISTRICT COUNCIL KARACHI



DISTRICT COUNCIL KARACHI

NO: DCK/Chairman/ 56 /2016

Dated: - 07/12/2016

SUBJECT: CONSTITUTION OF COMMITTEE FOR COMPLAINT REDRESSAL OF GRIEVANCES AND SETTLEMENT OF DISPUTES.

As required under rule 31 of Sindh Public Procurement Rules 2010 a committee for complaint redressal of grievances and settlement of disputes is hereby constituted for District Council Karachi for the year 2016-17. consisting upon following:-

01	Mr. Masroor Ahmed Memon	Chief Officer DCK (BPS-19)	Chairman
02	Mr. Taufeeq Ahmed Jokhio	Assistant District Accounts Officer, DCK	Member
03	Mr. Tariq Rabbani Dahri	Assistant Resident Engineer, Techno Consultancy Karachi	Member

CHAIRMAN
DISTRICT COUNCIL KARACHI

Copy is forwarded for information to the:-

1. Director, (CB) SPPRA, GOS.
2. District Engineer, DCK.
3. Accounts Officer, DCK.
4. P.S to Managing Director, SPPRA.
5. Mr. Liaquat Ali Mughal A.E.E DMC Malir, Member Procurement Committee, DCK.


CHAIRMAN
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

CRITERIA FOR BIDDERS

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of last three years (Attach Documentary)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI