

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/ 27 /2017/

Dated: 27 / 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.	PROVIDING AND FIXING SOLAR SYSTEM AT QAYOOM GOTH NEAR JAM KANDA UC-KOTEARO, DISTRICT COUNCIL KARACHI	999500	20000	03 Month	1000
2.	PROVIDING AND INSTALATION OF SUBMERSIBLE PUMPING SET FOR WATER SUPPLY SCHEME AT QAYOOM GOTH NEAR JAM KANDA UC- KOTEARO, DISTRICT COUNCIL KARACHI	999738	20000	03 Month	1000
3.	PROVIDING AND INSTALATION OF 40.H.P SIMENS PUMPING SET AT WATER SUPPLY SCHEME CHARAN PARA NEAR COAST GUARD UC- IBRAHIM HYDRI, DISTRICT COUNCIL KARACHI	999696	20000	03 Month	1000

Tender Processing Schedule shall be as follows:-

1-Receiving of Applications & Issuance of Tenders	31-07-2017 To 14-08-2017 During office hours	District Engineer, District Council Karachi
2-Dropping of Tenders	15-08-2017 1:00 PM	In the office of the District Engineer, District Council Karachi
3-Opening of Tenders	15-08-2017 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 31-08-2017 at 12:00 pm and the tender documents will be available for sale from 16-08-2017 To 30-08-2017.
- 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

STOCK INWARD DIARY

NO: 504

DATE: 28-07-2017



DISTRICT COUNCIL, KARACHI

(BIN QASIM ZONE)

ANNUAL PROCUREMENT PLAN

(WORKS, GOODS & SERVICES)

FINANCIAL YEAR 2017-2018

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.	PROVIDING AND FIXING SOLAR SYSTEM AT QAYOOM GOTH NEAR JAM KANDA UC- KOTARO, DISTRICT COUNCIL KARACHI	999500	-----	-----	999500	999500	Works and Services	SPPRA Rule 15 (b) & 16	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
2.	PROVIDING AND INSTALATION OF SUBMERSIBLE PUMPING SET FOR WATER SUPPLY SCHEME AT QAYOOM GOTH NEAR JAM KANDA UC- KOTARO, DISTRICT COUNCIL KARACHI	999738	-----	-----	999738	999738	Works and Services	SPPRA Rule 15 (b) & 16	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
3.	PROVIDING AND INSTALATION OF 40.H.P SIMENS PUMPING SET AT WATER SUPPLY SCHEME CHARAN PARA NEAR COAST GUARD UC- IBRAHIM HYDRI, DISTRICT COUNCIL KARACHI	999696	-----	-----	999696	999696	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: - PROVIDING AND FIXING SOLAR SYSTEM AT QAYOOM GOTH NEAR
JAM KANDA UC KOTIRARO, BIN QASIM ZONE DISTRICT COUNCIL
KARACHI

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.	36 Nos.	P/F CANADIAN BASE SOLAR PLATES (MONO OR POLY 100 TONS WITH TESTING & CHECKING ON THE SITE, TRANSPORT CHARGES ETC AS REQUIRED	18000	EACH	648000
2.	01 No.	PROVIDING INVERTER (VDF) 5.5 TO 7.5 KW (EQUIVALENT A IN VERTEX/SIEMEN) WITH COMPLETE NEW PROGRAMMING FOR EQUIVALENT THE LOAD AS PER SITE REQUIREMENT	95000	EACH	95000
3.	06 Nos.	FABRICATION / MANUFACTURING NEW ANGLE IRON SOLAR PLATE STAND MOVEABLE SUITABLE FOR 6 PLATES WITH CONNECT 4" G.I PIPE 5FT AT THE END INSTALLED ON 1'X1' C.C FOUNDATION ALL CONSTRUCTION, LABOR, TRANSPORT, TESTING, CHECKING CHARGES INCLUDE	20500	EACH	123000
4.	36 Nos.	INTERNAL WIRING OF SOLAR (PLATE) PANEL WITH BEST QUALITY FLEXIBLE WIRE AS PER STANDARD	3500	EACH	126000
5.	01 No.	P/F WATER SENSOR I/C WIRING ETC.....COMPLETE	7500	EACH	7500

Amount Total (a Rs.9,99,500/-

_____ % 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: - PROVIDING AND INSTALLATION OF SUBMERSIBLE PUMPING SET FOR
WATER SUPPLY SCHEME QAYOOM GOTH NEAR JAM KANDA UC KOTIRARO
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.	01 NOS.	S/I OF SUBMERSIBLE PUMPING NEW SET LOWARA ITALY MADE OR EQUIVALENT ETCCOMPLETE (WITH ONE YEAR WARRANTY OF IMPORTER/DEALER) A- 10 HP SUBMERSIBLE MOTOR WITH 3" DIA PUMP	254	P.RFT	279400
2.	1100 RFT	PROVIDING, LAYING AND JOINTING P.E PIPES PROVIDING, LAYING & FIXING IN TRENCH I/C FITTING, JOINTING & ETC COMPLETE IN ALL RESPECT THE HIGH DENSITY POLYETHYLENE PE PIPES (HDPE-100) FOR W/S CONFIRMING ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051. PN.16 90 MM	84.70	P.RFT	33880
3.	400 RFT.	P/I WIRE ROPE 8MM TO 12MM G I WITH INSOLATED ETCCOMPLETE	185.36	P.RFT.	74144
4.	400 RFT	S/I OF PVC INSOLATED 600 TO 1000 VOLT 3 CORE CABLE I/C SUPPLYING & TERMINATION ETC COMPLETE (PONEER/PAK CABLE / AGE OR EQUIVALENT A- 10MM SQ/3 3 CORE	18500	EACH	18500
5.	01 NOS.	SUPPLY & INSTALLATION OF MOTOR STARTER DELTA (SIEMENS OR NATIONAL GREEN POWER) I/C DAMPER MOTOR, VOLT METER, INDICATION LAMP, WITH STEEL BOARD ETCCOMPLETE DETAILS ARE AS UNDER: A- 10 H.P DOL	9261	EACH	9261
6.	01 NOS.	S/I OF ELECTRIC CIRCUIT BREAKER (MAIN SWITCH SIEMENS OR NATIONAL GREEN POWER) THREE PHASE ETC COMPLETE A- 100 AMP (SCHE. ELECT. P.31 ITEM. 206-208)	360.40	P. RFT	29553
7.	82 RFT	S/I G.I PIPE WITH SPECIAL OF IIL OR EQUIVALENT QUALITY ETC.....COMPLETE A- 3" DIA	254	P.RFT	279400

Amount Total (a Rs.9,99,738/-

_____ % 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

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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: PROVIDING AND INSTALLATION OF 40 H.P SIEMENS PUMPING SET AT
WATER SUPPLY SCHEME CHARAN PARA NEAR COAST GUARD UC IBRAHIM
HYDERI BIN QASIM ZONE DISTRICT COUNCIL KARACHI.

BILL OF QUANTITIES

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

S.NO	QTy	DESCRIPTION OF ITEM TO BE EXECUTED AT SITE	RATE	UNIT	AMOUNT
1.	2.	3.	4.	5.	6.
1	03 NOS.	P/F GATE VALE STANDARD PATTERN OF DIFFERENT SIZE I/C THE COST OF SHAFT SPEEDIEST GEAR PACKING NUT & BOLTS ETC COMPLETE WITH TAKEOFF & REFITTING CHARGES ETC... COMPLETE A- 4" DIA	3095.84	EACH	9288
2	362 RFT	S/I OF PVC INSOLATED 600 TO 1000 VOLT 3 & 4 CORE CABLE I/C SUPPLYING & TERMINATION ETC COMPLETE (PONEER/PAK CABLE / AGE OR EQUIVALENT A- 35MM2 4CORE	771	P. RFT	279102
3	01 NOS.	S/I OF ELECTRIC CIRCUIT BREAKER (MAIN SWITCH SIEMENS OR NATIONAL GREEN POWER) THREE PHASE ETC COMPLETE A- 200 AMP	25541	EACH	25541
4	50 RFT	S/I G.I PIPE WITH SPECIAL OF IIL OR EQUIVALENT QUALITY ETC.....COMPLETE A- 4" DIA (SCH. WSS P.12 ITEM 1 OF NOS VI-X)	896.17	P. RFT	44809
5	300 RFT	PROVIDING, LAYING AND JOINTING P.E PIPES PROVIDING, LAYING & FIXING IN TRENCH I/C FITTING, JOINTING & ETC COMPLETE IN ALL RESPECT THE HIGH DENSITY POLYETHYLENE PE PIPES (HDPE-100) FOR W/S CONFIRMING ISO 4427/DIN 8074/8075 B.S 3580 & PSI 3051. PN.16 110MM 4" dia	381	P.RFT	114300
6	01 NO.	P/I OF ELECTRIC MOTORS (SIEMNS) COUPLED WITH (CENTRIFUGAL KSB OR JAWED PUMPS) I/C BASE FRAME AND MAKING OF C.C FOUNDATION I/C MOTOR CONTROL UNIT ETCCOMPLETE DETAILS AND SIZES ARE AS UNDER: A- 40 HP RPM COMPLETE WITH 5X4" DIA PUMP (R.A)	437571	EACH	437571
7	01 No.	P/F COMMON STEEL FRAME OR BASE PLATE ETC COMPLETE	13500	EACH	13500
8	01 NOS.	SUPPLY & INSTALLATION OF MOTOR STARTER DELTA (SIEMENS OR NATIONAL GREEN POWER) I/C DAMPER MOTOR, VOLT METER, INDICATION LAMP, WITH STEEL BOARD ETCCOMPLETE DETAILS ARE AS UNDER: A- 40 H.P DOL	65937	EACH	65937
9	12 NOS.	P/F MS FLANGE I/C CUTTING FITTING THREADING ETCCOMPLETE 2", 3" DIA AND 4" DIA	430	EACH	5160

10	01 NOS.	P/F FOOT VALVE BRASS HEAVY PATTERN ETCCOMPLETE B- 4" DIA	4488	EACH	4488
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Amount Total (a **Rs.9,99,696/-**

_____ % 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

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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 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. ^{SO-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.

Copy to:-

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

[Signature]
10/1/17



[Signature]
CHAIRMAN
DISTRICT COUNCIL KARACHI
ok

[Signature]
CHAIRMAN
DISTRICT COUNCIL KARACHI
o/c



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