



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/ 34 /2017/

Dated: 17 / 08 /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 LAYING WOODEN FLOOR IN CHAIRMAN OFFICE, ADMINISTRATION OFFICE BIN QASIM ZONE DISTRICT COUNCIL KARACHI	999000	20000	03 Month	1000
2.	SUPPLYING AND FIXING WALL PAPER, WINDOW BLIND IN COMMITTEE HALL, CHIEF OFFICER OFFICE BIN QASIM ZONE DISTRICT COUNCIL KARACHI	998000	20000	03 Month	1000
3.	PROVIDING AND FIXING WOODEN GOLA, ELECTRIC WORK, & BATH ROOM ACCESSORIES BIN QASIM ZONE DISTRICT COUNCIL KARACHI	990000	20000	03 Month	1000

Tender Processing Schedule shall be as follows:-

1-Receiving of Applications & Issuance of Tenders	21-08-2017 To 04-09-2017	District Engineer, District Council Karachi
2-Dropping of Tenders	During office hours.	In the office of the District Engineer, District Council Karachi
3-Opening of Tenders	05-09-2017 12:00 PM	Tender opening Committee in the office of District Engineer, District Council Karachi
	05-09-2017 1:00 PM.	

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 21/09/2017 at 12:00 pm and the tender documents will be available for sale from 06 - 09 -2017. To 20/09 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: 202
DATED: 18-08-17



DISTRICT COUNCIL, KARACHI

(BIN QASIM ZONE)

ANNUAL PROCUREMENT PLAN

(WORKS, GOODS & SERVICES)

FINANCIAL YEAR 2017-2018

5.	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 LAYING WOODEN FLOOR IN CHAIRMAN OFFICE, ADMINISTRATION OFFICE BIN QASIM ZONE DISTRICT COUNCIL KARACHI	999000	-	-	999000	999000	Works and Services	SPPRA Rule 15 (b) & 16	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
2.	SUPPLYING AND FIXING WALL PAPER, WINDOW BLIND IN COMMITTEE HALL, CHIEF OFFICER OFFICE BIN QASIM ZONE DISTRICT COUNCIL KARACHI	998000	-	-	998000	998000	Works and Services	SPPRA Rule 15 (b) & 16	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
3.	PROVIDING AND FIXING WOODEN GOLA, ELECTRIC WORK, & BATH ROOM ACCESSORIES BIN QASIM ZONE DISTRICT COUNCIL KARACHI	990000	-	-	990000	990000	Works and Services	SPPRA Rule 15 (b) & 16	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE


EXECUTIVE ENGINEER
DISTRICT COUNCIL KARACHI


DISTRICT ENGINEER
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



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



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/24/34-04/2015} 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.

CHAIRMAN
DISTRICT COUNCIL KARACHI



NO.SO-V/(LG)/34-04/2015
GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT

Karachi 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)

NAME OF WORK: - PROVIDING AND LAYING WOODEN FLOORING CHAIRMAN OFFICE,
ADMINISTRATION OFFICE 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.	2500.0Sft	Providing / Supplying And Fixing Wood FloorEtc	Rs:300.00	P.Sft	Rs:7,50,000.00
2.	440.0Rft	Providing and fixing Rialing for cartan with deodar wooden patch i/c fixing in wall with scewetc	Rs:347.49		Rs:1,52,896.00
3.	95 Nos	Providing And Fixing Led Light...Etc	Rs:850.00	Each	Rs:80,750.00

Amount Total (a) Rs:9,83,646.00

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

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

Total (A) = a + b in words

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount _____

- 1 (A) Cost based on composite Schedule of Rate _____
- 2 (B) Cost of based on Non / Offered Schedule of Rates. _____

TOTAL COST OF BID (C) = TOTAL (A) + Total (B) _____

Contractor

Executive Engineer / Procuring Agency

NAME OF WORK:-

Supplying and Fixing wall paper, window Blend in Committee Hall,
Chief officers 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.	4200.0Sft	Providing / Supplying And Fixing Wall Paper.....Etc	Rs:125.00	P.Sft	Rs:5,25,000.00
2.	2785.0Sft	Providing and fixing false ceiling of thermopile in pannels of requied design and size including frame work of Alluminum T-Section hanged with nail (wire ro ceiling)..etc complete.(G.Sch.P.No.38 It.No.43)	Rs:91.50	P.Sft	Rs:2,54,828.00
3.	120.0Rft	Providing and fixing Rialing for cartan with deodar wooden patch i/c fixing in wall with scewetc	Rs:347.49	Each	Rs:41,699.00
4.	33 Nos	Providing And Fixing Led Light...Etc	Rs:850.00	Each	Rs:28,050.00
5.	149 Nos	Wiring for light or fan with in 20mm (3/4") PVC Conduction surface as requied (Page No-15 Sch. Electric)	Rs:797.00	Each	Rs:1,18,753.00

Amount Total (a) Rs:9,68,330.00

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

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

Total (A) = a + b in words

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount _____

1 (A) Cost based on composite Schedule of Rate _____

2 (B) Cost of based on Non / Offered Schedule of Rates. _____

TOTAL COST OF BID (C) = TOTAL (A) + Total (B) _____

Contractor

Executive Engineer / Procuring Agency

NAME OF WORK: - PROVIDING AND FIXING WOODEN GOLA, ELECTRIC WORK, & BATH ROOM ACCESSORIES 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.	614.0Rft	Wooden Beinding for covering joints of masonry and wooden frame of dooe ...etc	Rs:35.00	P.Rft	Rs:21,490.00
2.	310.0Sft	Supplying and fixing in positon almunim channals framing for hanged doors or Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks including handles, stopers.....etc (G.Sch.P.No.107 It.No.83) A – Deluxe model (White)	Rs:1450.76	P.Sft	Rs:449736.00
3.	1188.50Sft	Providing and laying Split tiles ½" thick made glazed or double glazed joint in white cement and laid over 1:2 grey cement sand moror....etc	Rs:21021:11	%Sft	Rs:2,49,836.00
4.	04 Nos	Bath set (7 pieces)	Rs:7000.00	Each	Rs:28,000.00
5.	17 Nos	Supplying and fixing fail ceiling fan with all respecte conduct electric accessories ..etc complete	Rs:13500.00	Each	Rs:2,29,500.00
6.	02 Nos	Bath room camote....etc	Rs:5700.00	Each	Rs:11,400.00

Amount Total (a) Rs:9,89,962.00Say: Rs:9,90,000.00

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

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

Total (A) = a + b in words

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount _____

1 (A) Cost based on composite Schedule of Rate _____

2 (B) Cost of based on Non / Offered Schedule of Rates. _____

TOTAL COST OF BID (C) = TOTAL (A) + Total (B) _____

Contractor

Executive Engineer / Procuring Agency