



TOWN COMMITTEE SAKRAND



DISTRICT SHAHEED BENAZIR ABAD, SINDH.

No. TC/SKD/Engg/625 /2017

Dated: 06/11/2017

NOTICE INVITED TENDERS.

Sealed tenders are invited for the following works from all the interested parties / firm offers and their rates up to 2:00 pm 27/11-2017 under SPPRA 2010 amendments 2017.

S.No	Name of works	Tender cost	Call Deposit	Tender fee
01	Sanitation Work in whole Jurisdiction of Town Committee Sakrand (ward No 01 TO 15) From 1 st Jan 2018 to 30-06-2018 (06 Months).	Quoted rate	5 %	3000/-
2	Supply of Material for Sanitation.	Quoted rate	5 %	1000/-
	1 st Attempt Dated:- 27/11-2017			
	2 nd Attempt Dated :- 11-12-2017			
	Receiving back and opening Time is same as 1 st Attempt 2:30 pm and 3:00 pm			

TERMS OF CONDITIONS.

- 1) Tender will be issued on written application from the date of publication of Notice in the news papers from the Town Officer Town Committee Sakrand on payment of each shown (Non refundable) during office hours up to 27/11-2017 2:00 pm.
- 2) Earnest Money equal to 5 % of bid may be attached with tender in the shape of pay order/bank draft to be prepared in favor of Town Committee Sakrand.
- 3) Tender will be received back up to 2:30 pm 27/11-2017 and will be open on the same day up to 3:00 pm.
- 4) In case of Govt. Holiday the tender will be received and open on next day same time.
- 5) The conditional Tender will be not accepted.
- 6) Un- sealed Tender will not be accepted /considered.
- 7) The rates of bid may be written in Figure and words .Any over writing may be duly signed by the party/ contractor.
- 8) The earnest money of the 1st, 2nd and 3rd lowest may not be refundable up to the finalization of the process.
- 9) Any interferences / influence of any kind in connection with tender is punishable and will cause to reject the tender.
- 10) Registration from Board of Revenue Certificate and NTN must be attached with the bid and one year Bank Statement and experience certificate, and the Contractor will bound to pay the income Tax and Sales Tax in advanced as per Government rates.
- 11) The decision of Tender opening Committee will be final.
- 12) The work order may be issued subject to condition that the contract may be approved by the Chairman /Town Officer Town Committee Sakrand, as required under rules.
- 13) Town Committee Sakrand reserves the right to accept/ reject all or any one tender as per articles of SPPRA rules.
- 14) The intending contractors should submit Affidavit to affect that whether he is not involve in a litigation and not abandoned the works in the Government Department and not black listed.
- 15) The Contractor bound to provide required working staff list as per estimates.
- 16) The Successful contractor will bound to execute an agreement on non judicial stamp paper with Town Committee Sakrand According to Terms and Condition as per Government rules/polices

Chairman
Town Committee Sakrand



GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT

Karachi, dated the 18th July, 2017

NOTIFICATION

No.SO-I/LG/01-27/2015/SBA: With the approval of Competent Authority a Procurement Committee consisting with the following composition for undertaking Development Work in Town Committee Sakrand, District Shaheed Benazirabad during the Financial Year 2016-17 is hereby constituted under Section-7 of SPPRA Rule 2010.

1. Assistant Director (Local Government Shaheed Benazir Abad) (Chairman)
2. Assistant Engineer (Education Works Sub Division Kazi Ahmed) (Member)
3. Assistant Executive Engineer (Town Committee Sakrand) (Member)

The functions and responsibilities of Procurement Committee shall be as under (Section-8 of SPPRA Rule-2010):-

- i. Preparing of bidding documents.
- ii. Carrying out technical as well as financial evaluation of the bids.
- iii. Preparing evaluation report as provided in Rule 45
- iv. Making recommendations for the award of contract to the Competent Authority
- v. Perform any other function ancillary and incidental to the above.

-MUHAMMAD RAMZAN AWAN-
SECRETARY TO GOVT: OF SINDH

NO. SO-I/LG/01-27/2015/SBA

Karachi, dated the 18th July, 2017

A copy is forwarded for information and necessary action to:-

1. The Director, Sindh Public Procurement Regulatory Authority, Karachi
2. The Director, Local Government, Shaheed Benzirabad
3. The Chairman, Town Officer/ Town Committee, Sakrand, District Shaheed Benazirabad.
4. The Assistant Director Local Fund Audit, Shaheed Benzirabad
5. The Accounts Officer, Town Officer / Town Committee, Sakrand, District Shaheed Benazirabad
6. P.S to Minister, Local Government Department, Government of Sindh, Karachi.
7. P.S to Secretary, Local Government Department, Government of Sindh, Karachi.
8. Office order file.

(ABDUL JABBAR ABBASI)
SECTION OFFICER-I



OFFICE OF THE TOWN COMMITTEE SAKRAND

DISTRICT SHAHEED BENAZIR ABAD.

Tele Ph: No- 0244-322950
Fax No- 0244-323231

NO: TC/SKD/CHAIRMAN/527 of 2017
Sakrand Dated: 25-07-2017

NOTIFICATION

A Redressal Complaint Committee is hereby constituted under Rules 31 (1)(2) of SAPPRA 2010 Amended 2017. Town Committee Sakrand District Shaheed Benazirabad for the year 2017-18.

S.#	Name	Designation	Position
1	Mr. Muhammad Khan Bhangwar	Project Director Shaheed Benazir University of veterinary and Animal Sciences Sakrand Sindh	Chairman
2	Mr. Habib- u- Rehman	District Accounts Officer Shaheed Benazirabad.	Member
3	Mr. Muhammad Naeem Khanzada	(Civil Engineer) Director Globe Artitachture Sakrand.	Member

The function and responsibilities of complaint redressal Committee should be under (Rule -31 (1) (2) of SAPPRA 2010.


Chairman
Town Committee Sakrand

Copy f. w. c. s.to;

1. The Secretary Local Government Housing Town Planning Department Karachi for information.
2. The Director SPPRA Karachi for information.
3. The Director Local Government Shaheed Benazirabad Division for information.
4. The Deputy Director Local Government Shaheed Benazirabad for information.
5. The Deputy Director, Local Fund Audit, District Shaheed Benazirabad for information.
6. PS.to Minister Local Government Department Karachi information.
7. PS Secretary Local Government housing Town Planning for information.
8. The Town Officer Town Committee Sakrand for information. *JAEE TL SKD!*

Chairman
Town Committee Sakrand

Scheme 01
Contact/Bidding Data

(This section should be filled in by the procuring agency before issuance of the bidding documents.)

The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

[Instructions are provided, as needed, in italics.]

Instructions to Bidders

Clause Reference

1.1 Name and address of the procuring agency: **CHAIRMAN TOWN COMMITTEE SAKRAND**

1.2 Name of the Project and Summary of the **Whole jurisdiction Sanitation work of Sakrand Town Committee Sakrand (ward No :01 to 15)**.

[Insert brief summary, including relationship to other contracts under the Project. If the works are to be tendered in separate contracts, describe all the contracts.]

2.1 Name of the Borrower/Source of Financing/Funding Agency/Funding Source:

*[Insert the ADP No: (in case of PSDP) / name of Borrower and statement of relationship with the procuring agency. **CHAIRMAN TOWN COMMITTEE SAKRAND***

2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds. Rs: 16227600/-

8.1 Time limit for clarification: 01-01-2018 to 30-06-2018

[Minimum number of days to seek clarification by the interested bidder may be inserted as no later than 5 working days prior to last date of submission.]

10.1 Bid language: English

[The same language in which the bidding documents are written in English, should be used in National/ International Competitive Bidding.]

11.1 (a) Prequalification Information to be updated (where applicable):

[Indicate what items of information submitted with application for prequalification is to be updated. It may include but not limited to (i) Evidence of access to financial resources, (ii) latest status of financial resources commitment for two years (including the current year), (iii) works awarded during the interim period, (iv) availability of essential critical equipment, and (v) information about litigation presently in process.]

11.1 (b) Furnish and Technical Proposal *(in case of two envelope method)* or Company Profile in single stage single envelope:

The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the works.

Bidders to quote entirely in Pak. rupees but specify the percentages of foreign currency they require, if applicable.

14.1 Period of Bid Validity:

15 Days

[Insert number of days after the deadline for bid opening. This period should be realistic, allowing sufficient time to evaluate the Bids, bearing in mind the complexity of works, and the time required for obtaining references, clarifications, clearances, and approvals (including the Financing Agency's "No Objection" if it is a bilateral or multilateral funding agency financed project) and for notification of the award. Normally the validity period should not exceed 90 days for NCB and 120 days for ICB.]

15.1 Amount of Bid Security:

2% of Bid Amount

[This amount should be the same as also quoted in the Invitation for Bids. To avoid disclosure of bid price, a fixed sum should be specified, in preference to a percentage of the bid price. The sum has to be within the limits of 5% of estimated cost. The percentage should be lower in case of larger works and higher in case of smaller works, but not less than 1% and not exceed the limit of 5%.]

17.1 Venue, time, and date of the pre-Bid meeting:

[Insert address of venue, or indicate that the meeting will not take place. The meeting should take place not later than 7 days in case of NCB and no later than 15 days in case of ICB before the

deadline for bid submission. It should take place concurrently with the site visit, if any (see Sub-Clause IB-6).]

18.4 Number of copies of the bid to be completed and returned:

One original plus two copies

[Usually one original and copies (number to be specified by the procuring agency)]

19.2 (a) Procuring Agency's address for the purpose of bid submission: **CHAIRMAN TOWN COMMITTEE SAKRAND**

[Should match the receiving address provided in the Invitation for Bids.]

(b) Name and Identification Number of the Contract:

20.1 (a) Deadline for submission of bids:

Time 02:30pm on 24-11-2017 Frist Attampt 24--11-018

[The time and date should be the same as that given in the Invitation for Bids unless subsequently amended pursuant to IB.20.2.]

(b) Venue, **OFFICE OF THE TOWN COMMITTEE SAKRAND**

time, and date of bid opening:

Time 03:00pm Date:11-12-2017 Second Attampt 11-12-2017

[Date should be the same as that given for the deadline for submission of Bids [IB.20] but time for opening of bids shall be at least thirty minutes after the time for the deadline for submission of bids, but not later than one hour].

32.1 Standard form and amount of Performance Security acceptable to the procuring agency:

FORM OF BID

Bid Reference No. Whosle Jurisdiction Sanitation of Sakrand Town Committee Sakrand
(ward No 01-to 15)

(Name of Contract/Work)

To:

The CHAIRMAN

Town Committee Sakrand

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos.

_____ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees

_____) or such other sum as may be ascertained in accordance with the said conditions.

2. We/I understand that all the Appendices attached hereto form part of this bid.

3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees _____

(Rs. _____) drawn in your favour or made payable to procuring agency and valid for a period of _____ days beginning from the date, bid is opened.

4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.

5. We/I agree to abide by this bid for the period of **06 Months** days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We do hereby declare that the bid is made without any collusion, comparison of

figures or arrangement with any other bidder for the works.

We understand that you are not bound to accept the lowest or any bid you may receive.

9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.

10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution

SCHEDULE OF- A TO BID

SCHEDULE OF PRICES

NAME OF WORK:- Whosle Jurisdiction Sanitation of **Sakrand Town Committee Sakrand**
(ward No 01-to 15)

Item No	Description	Quantity	Units Rate (in Rs)	Total amount (in Rs)
1	I Civil Works)			
2				
3				
1	II. (Internal Sanitary & Water supply			
2				
3				
1	III. (Electrification)			
2				
3				
1	IV. (External Development)			
2				
3				
1	V. (Miscellaneous Items)			
2				
3				

Total (to be carried to summary of bid price)

Add/ Deduct the percentage quoted above / below on the prices of items based on composite schedule rates

(CONTRACTOR)



ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE SAKRAND

SCHEDULE B/BILL OF QUANTITY

NAME OF WORK:- SANITATION CHARGES CONTRACT FOR THE 06 MONTH(FROM JAN 2018 TO JUNE 2018.TOWN COMMITTEE SAKRAND.

S#	DESCRIPTION	QUANTITY	QUOTED RATE	UNIT	AMOUNT
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1. SALARY COMPONENTS.

Sanitary workers Jjaro & Nali	115
Sanitary Workers on Sewerage Line	25
Sanitary Workers on Donkey Card	15
Sanitary Jamadar	02
Driver	03

2. VEHICLE RENT 06 NOS.

02 Nos Loder Tractor
01 No Front Blade Tractor
01No Master Mazda
02 Nos Tractor Trolly

3. POL OF VEHICLE.

6X20= 120 liter per day

120X30= 3600 Ltr Per Month

Contractor


Assistant Executive Engineer
Town Committee Sakrand

Scheme 02
Contact/Bidding Data

(This section should be filled in by the procuring agency before issuance of the bidding documents.)

The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

[Instructions are provided, as needed, in italics.]

Instructions to Bidders

Clause Reference

1.1 Name and address of the procuring agency: **CHAIRMAN TOWN COMMITTEE SAKRAND**

1.2 Name of the Project and Summary of the **PROVIDING OF SANITATION METERIAL FOR SAKRAND TOWN COMMITTEE SAKARAND (Ward No 01 to 15)**.

[Insert brief summary, including relationship to other contracts under the Project. If the works are to be tendered in separate contracts, describe all the contracts.]

2.1 Name of the Borrower/Source of Financing/Funding Agency/Funding Source:

*[Insert the ADP No: (in case of PSDP) / name of Borrower and statement of relationship with the procuring agency, **CHAIRMAN TOWN COMMITTEE SAKRAND***

2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds. Rs: 1000000/-

8.1 Time limit for clarification: 01-01-2018 to 30-06-2018

[Minimum number of days to seek clarification by the interested bidder may be inserted as no later than 5 working days prior to last date of submission.]

10.1 Bid language: English

[The same language in which the bidding documents are written in English, should be used in National/ International Competitive Bidding.]

11.1 (a) Prequalification Information to be updated (where applicable):

[Indicate what items of information submitted with application for prequalification is to be updated. It may include but not limited to (i) Evidence of access to financial resources, (ii) latest status of financial resources commitment for two years (including the current year), (iii) works awarded during the interim period, (iv) availability of essential critical equipment, and (v) information about litigation presently in process.]

11.1 (b) Furnish and Technical Proposal (*in case of two envelope method*) or Company Profile in single stage single envelope:

The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the works.

Bidders to quote entirely in Pak. rupees but specify the percentages of foreign currency they require, if applicable.

14.1 Period of Bid Validity:

15 Days

[Insert number of days after the deadline for bid opening. This period should be realistic, allowing sufficient time to evaluate the Bids, bearing in mind the complexity of works, and the time required for obtaining references, clarifications, clearances, and approvals (including the Financing Agency's "No Objection" if it is a bilateral or multilateral funding agency financed project) and for notification of the award. Normally the validity period should not exceed 90 days for NCB and 120 days for ICB.]

15.1 Amount of Bid Security:

2% of Bid Amount

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17.1 Venue, time, and date of the pre-Bid meeting:

[Insert address of venue, or indicate that the meeting will not take place. The meeting should take place not later than 7 days in case of NCB and no later than 15 days in case of ICB before the

deadline for bid submission. It should take place concurrently with the site visit, if any (see Sub-Clause IB-6).]

18.4 Number of copies of the bid to be completed and returned:

One original plus two copies

[Usually one original and copies (number to be specified by the procuring agency)]

19.2 (a) Procuring Agency's address for the purpose of bid submission: **CHAIRMAN TOWN COMMITTEE SAKRAND**

[Should match the receiving address provided in the Invitation for Bids.]

(b) Name and Identification Number of the Contract:

20.1 (a) Deadline for submission of bids:

Time 02:30pm on 24-11-2017 Frist Attampt 24-11-2017

[The time and date should be the same as that given in the Invitation for Bids unless subsequently amended pursuant to IB.20.2.]

(b) Venue, **OFFICE OF THE TOWN COMMITTEE SAKRAND**

time, and date of bid opening:

Time 03:00pm Date: 11-12-2017 Second Attampt 11-12-2017

[Date should be the same as that given for the deadline for submission of Bids [IB.20] but time for opening of bids shall be at least thirty minutes after the time for the deadline for submission of bids, but not later than one hour].

32.1 Standard form and amount of Performance Security acceptable to the procuring agency:

FORM OF BID

Bid Reference No. PROVIDING OF SANITATION METERIAL FOR SAKRAND TOWN COMMITTEE SAKRAND (Ward No:01 to 15)

(Name of Contract/Work)

To:

The CHAIRMAN
Town Committee
Sakrand

I, Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos.

_____ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.

2. We/I understand that all the Appendices attached hereto form part of this bid.

3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees _____ (Rs. _____) drawn in your favour or made payable to procuring agency and valid for a period of _____ days beginning from the date, bid is opened.

4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.

5. We/I agree to abide by this bid for the period of **06 Months** days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.

We understand that you are not bound to accept the lowest or any bid you may receive.


9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.

10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution

SCHEDULE OF- A TO BID

SCHEDULE OF PRICES

NAME OF WORK:- PROVIDING OF SANITATION METERIAL FOR SAKRAND TOWN COMMITTEE SAKRAND (Ward No:01 to 15)

Item No	Description	Quantity	Units Rate (in Rs)	Total amount (in Rs)
1	I Civil Works)			
2				
3				
1	II. (Internal Sanitary & Water supply			
2				
3				
1	III. (Electrification)			
2				
3				
1	IV. (External Development)			
2				
3				
1	V. (Miscellaneous Items)			
2				
3				
Total (to be carried to summary of bid price)				
Add/ Deduct the percentage quoted above / below on the prices of items based on composite schedule rates				
(CONTRACTOR)		 ASSISTANT EXECUTIVE ENGINEER TOWN COMMITTEE SAKRAND		

SCHEDULE B/BILL OF QUANTITY

Name Of Work. PROVIDING OF SANITATION MATERIAL TOWN COMMITTEE SAKRAND

S#	Description	Quantity	Quoted Rate	Unit	Amount
1.	Hand Trolley	100 Nos			
2.	Donkey Cards Complete	15 Nos			
3.	Dandari with Gun	300 Nos			
4.	Codar Nali with Gun	300 Nos			
5.	Balti	100 Nos			
6.	Tecum with Gun	100 Nos			
7.	Codar Plane Miti with Gun	100 Nos			
8.	Waiper & Pocha	50 Nos			
9.	Jharo Large (Boucle) Banss	500 Nos			
10.	Baskets Plastic & Khaji	500 Nos			
11.	Steel Chisel	50 Nos			
12.	Hamper Large & Little (Hathora) with Gun.	25 Nos			
13.	Boucle (Bans Lakra) Large 20 ft	700 Nos			
14.	Steel Koka	10 Kg			
15.	Steel wire (Lohi Tar)	200 Kg			
16.	Balcha with Gun	20 Nos			
17.	Rassa	200 Kg			
18.	Torch	25 Nos			
19.	Lime (Chona)	300 Bags			
20.	Brush	50 Nos			
	Contractor				


 Assistant Executive Engineer
 Town Committee Sakrand

ANNUAL PROCUREMENT PLAN OF SANITATION WORK OF TOWN COMMITTEE SAKRAND

DISTRICT SHAHEED BENAZIR ABAD (FISCAL YEAR 2017-18)

S.No	Description work and services to be procured	Quantity	Method & procedure of procurement	Anticipated date of advertisement (where applicable)	Anticipated of completion of procurement	Allocated funds	Estimated cost of items	Remarks
01	Scheme No. 01 Sanitation Work in whole Jurisdiction of Town Committee Sakrand (ward No 01 TO 15)	12 Months	Single Stage one envelope bidding procedure		01-07-2017 to 30-06-2018	32455200/-	16227600/-	All procurement will be made as SPPRA rules 2010 amended 2017
	Scheme No. 02 Supply of Material for Sanitation.	12 Months	Single Stage one envelope bidding procedure		01-07-2017 to 30-06-2018	2000000/-	1000000/-	


 ASSISTANT EXECUTIVE ENGINEER
 TOWN COMMITTEE SAKRAND