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UBL UNITED BANK LTD.

ISSUING BRANCH: 1741-M. A. JINNAH ROAD KARACHI

NOT OVER RS.***2,000.00***

CASHIER'S CHEQUE

Cheque No. **12347970**

Stationery/Ref No: 12347970

Date

D	D	M	M	Y	Y	Y	Y
1	2	0	1	2	0	1	8

Pay to **DIRECTOR (ENF-I) SPPRA** or Order

Rupees **TWO THOUSAND RUPEES ONLY**

PKR ***2,000.00

PAYABLE AT ANY UBL BRANCH IN PAKISTAN
Valid for Six Months from the date of issue

PLEASE DO NOT WRITE BELOW THIS LINE



Signatory
PA/Attorney No.



Signatory
PA/Attorney No.

⑈ 12347970 ⑈ 086 1996 ⑈ 000000003 2200 100 ⑈ 000 ⑈



**OFFICE OF THE ACCOUNTS OFFICER
DISTRICT MUNICIPAL CORPORATION (SOUTH)**

No: A.O/DMC/SOUTH/ 018 /2018

DATED: 11-01-2018

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

SUBJECT:- NIT NO. 01. A.O/DMC/SOUTH 2018, DATED 11-01-2018, OPEN ON 02-02-2018

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

1. Copy of NIT.
2. Notification of Procurement Committee.
3. Notification of Complaint Redressal Committee.
4. Annual Procurement Plan 2017 / 2018.
5. Standard Bidding Documents along with Terms and Condition .


**ACCOUNTS OFFICER
DMC(SOUTH), KARACHI**

ENCLOSED

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



**OFFICE OF THE ACCOUNT OFFICER
DISTRICT MUNICIPAL CORPORATION SOUTH , KARACHI**

Muhammad Bin Qasim Road Near Fresco Chowk Karachi, Phone # 99213066
Fax # 99213061 e-mail :dmcsouth123@a.mail.com

No: A.O/DMC/South/01/2018

Dated: -11- 01-2018

NOTICE INVITING TENDER

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

Sr.#	NAME OF SCHEME	TENTATIVE COST	BID SECURITY	TENDER COST
01	Preparation of Printed Question Papers for Annual Examination Education Department Saddar & Lyari Zone DMC South.	Rs. 9,90,000/-	4% of Quoted amount	1,000/-
02	Purchase of Answer Copies, Composing Pages, Report Cards, Large Envelopes for Annual Examination Morning & Afternoon Shift 2017 / 2018 Education Department Saddar & Lyari Zone DMC (South).	Rs. 9,95,000/-	4% of Quoted amount	1,000/-
03	Purchase of HCL Powder (Poison for Killing Dogs) Campaign Lyari & Saddar Zone, Purchase of Soap & Duster, Wheel Chairs, Statures for Medical Department DMC (South).	Rs. 9,85,000/-	4% of Quoted amount	1,000/-
04	Purchase of Generator (10KV), Refrigerator, Furniture, Computer & Other items for Medical, Admin, Edu, (B&R) Department DMC (South).	Rs. 9,98,000/-	4% of Quoted amount	1,000/-
05	Purchase of Computer & Other Accessories Computer Department DMC (South).	Rs. 9,95,000/-	4% of Quoted amount	1,000/-
06	Purchase of Furniture & Other Office Equipments (M&E) Lyari Zone, Advertisement, Education & Charge Parking Department DMC (South).	Rs. 9,97,000/-	4% of Quoted amount	1,000/-
07	Purchase of Un-Printed Stationery Items for Council Section, Park, Account Office (B&R), Lyari Gen Admin Lyari, (M&E) Lyari, Gen Admin Saddar Zone, DMC (South).	Rs. 9,94,000/-	4% of Quoted amount	1,000/-
08	Purchase of Printed Stationery items for Trade License Saddar Zone, (M&E) Lyari Zone, (B&R) Lyari Zone, Account Office, Park Department DMC South.	Rs. 9,93,000/-	4% of Quoted amount	1,000/-
09	Purchase of Printed Stationery Items for Education Department DMC (South).	Rs. 9,60,000/-	4% of Quoted amount	1,000/-
10	Purchase of Furniture for Library, Computer, Trade Licenses Lyari Zone & Saddar Zone DMC (South).	Rs. 9,99,000/-	4% 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	18-01-2018 To 02-02-2018	Store Purchase Department, DMC (South) Situated at Marwick Road Near Central Fire Brigade, Karachi.
Dropping of Tenders (by hand)	06-02-2018 at 2:30 pm	In the office of the Accounts Officer DMC (South) Situated at Muhammad Bin Qasim Road near Fresco Chowk Karachi
Opening of Tenders	06-02-2018 at 3:00 pm	Procurement Committee will Open the Tenders 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 23-02-2018 at 3:00 pm and the tender documents will also be available from 07-02-2018 to 20-02-2018 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.pprasinhd.gov.pk) with tender fee mentioned as above by mail or by hand.
4. The Earnest Money equal to 4% of the tentative cost, ⁱⁿ shape of pay order from any scheduled Bank in favor 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 02:30 pm and will be opened by the Procurement Committee, in the office of the Accounts Officer DMC (South) situated at Muhammad Bin Qasim road near Fresco Chowk Karachi. at 03:00 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 scheduled ^d time.
12. Bid validity period :-90 Days
13. Eligibility Criteria:-
 - i). 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 Revenue Board.


**ACCOUNTS OFFICER
DMC SOUTH KARACHI**

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

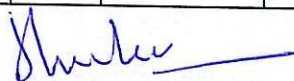
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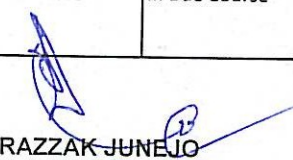
1. Chairman, D.M.C. South
2. Municipal Commissioner DMC South
3. Superintending Engineer, DMC South
4. Asstt. Executive Engineer, KW&SB
5. Deputy Director Purchase, D.M.C. South
6. Notice Board

**ANNUAL PROCURMENT PLAN
FOR PROCURMENT OF WORK UNDER FUNDS OF SOUTH**

ADP /BG NO.	Name of Scheme	Allocated Funds	Cost of ongoing works (exp. Already Incurred)	Founds Earmarked for Ongoing Works	Cost of New Works (Components)	Founds for Works (C-E)	Name of Procurement	Method of Procurement	Anticipated / Actul Date of Advertisement	Anticipated / actul date of Start	Anticipated / Actul Date of Completion
C06-E-004	Printed Stationery	12,000,00	—	—	12,000,00	12,000,00	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course
--do--	Preparation of Printed Question Papers for Annual Examination 2017 / 2018 Education Department Saddar & Lyari Zone DMC (South).	—	—	—	9,90,000	—	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course
C06-C-001	Printed Un- Printed Stationery	10,00,000	—	—	10,00,000	10,00,000	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course
--do--	Purchase of Answer Copies, Composing Pages, Report Cards, Large Envelopes for Annual Examination Morning & Afternoon Shift 2017 / 2018 Education Department Saddar & Lyari Zone DMC (South).	—	—	—	9,95,000	—	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course
C05-A-001 C07-E-001 C07-A-006	Insecticide Medicine / Lime, Soap, Duster, Wheel Chair	13,00,000	—	—	13,00,000	13,00,000	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course
--do--	Purchase of HCL Powder (Poison for Killing Dogs) Campaign Lyari & Saddar Zone, Purchase of Soap & Duster, Wheel Chairs, Statures for Medical Department DMC (South).	—	—	—	9,85,000	—	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course
C07-A-002 C07-A-003 C01-1-007 C06-F-001 C04-C-001 C07-B-001	Generator, Computer, Refrigerator, & Other Items	17,00,000	—	—	17,00,000	17,00,000	Works & Services	SPPRA Rule 15(b) & 17	In Due Course	In Due Course	In Due Course
--do--	Purchase of Generator (10KV), Refrigerator, Furniture, Computer & Other items for Medical, Admin, Edu, (B&R) Department DMC (South).	—	—	—	9,98,000	—	Works & Services	SPPRA Rule 15(b) & 18	In Due Course	In Due Course	In Due Course

ASIM ALI KHAN
Secretary Procurement Committee
Executive Engineer DMC (South)


MUHAMMAD NADEEM
Member Procurement Committee
Asstt. Executive Engineer DMC (South)
Kw+SB


ABDUL RAZZAK JUNEJO
Chairman Procurement Committee
Superintending Engineer DMC (South)

**ANNUAL PROCUREMENT PLAN
FOR PROCURMENT OF WORK UNDER FUNDS OF SOUTH**

ADP /BG NO.	Name of Scheme	Allocated Funds	Cost of ongoing works (exp. Already Incurred)	Founds Earmarked for Ongoing Works	Cost of New Works (Components)	Founds for Works (C-E)	Name of Procurement	Method of Procurement	Anticipated / Actul Date of Advertisement	Anticipated / actual date of Start	Anticipated / Actul Date of Completion
C04-B-001 To C04-B-005 C02-D-002	Printed Stationery	35,25,000	—	—	35,25,000	35,25,000	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course
--do--	Purchase of Printed Stationery items for Trade License Saddar Zone, (M&E) Lyari Zone, (B&R) Lyari Zone, Account Office, Park Department DMC South.	—	—	—	9,93,000	—	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course
C06-D-001 C06-E-004 C06-A-003	Un-Printed Stationery Education	20,00,000	—	—	20,00,000	20,00,000	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course
--do--	Purchase of Un-Printed Stationery Items for Education Department DMC (South).	—	—	—	9,60,000	—	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course
C01-G-002 C01-G-005 C02-C-002	Furniture & Misc Items	18,00,000	—	—	18,00,000	18,00,000	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course
--do--	Purchase of Furniture for Library, Computer, Trade Licenses Lyari Zone & Saddar Zone DMC (South).	—	—	—	9,99,000	—	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course

ASIM ALI KHAN

Secretary Procurement Committee
Executive Engineer DMC (South)

MUHAMMAD NADEEM

Member Procurement Committee
Asstt. Executive Engineer DMC (South)

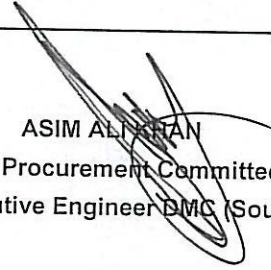
ICW + SB

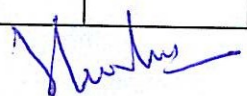
ABDUL RAZZAK JUNEJO

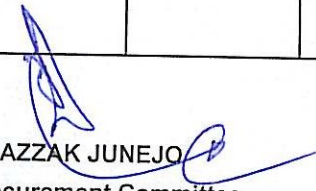
Chairman Procurement Committee
Superintending Engineer DMC (South)

**ANNUAL PROCUREMENT PLAN
FOR PROCUREMENT OF WORK UNDER FUNDS OF SOUTH**

ADP /BG NO.	Name of Scheme	Allocated Funds	Cost of ongoing works (exp. Already Incurred)	Founds Earmarked for Ongoing Works	Cost of New Works (Components)	Founds for New Works (C-E)	Name of Procurement	Method of Procurement	Anticipated / Actual Date of Advertisement	Anticipated / actual date of Start	Anticipated / Actual Date of Completion
C02-E-002	Computer	10,00,000	—	—	10,00,000	10,00,000	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course
--do--	Purchase of Computer & Other Accessories Computer Department DMC (South).	—	—	—	9,95,000	—	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course
C01-G-006 C01-G-001 C06-B-001 C04-A-005	Furniture & Other Office Equipments	47,00,000	—	—	47,00,000	47,00,000	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course
--do--	Purchase of Furniture & Other Office Equipments (M&E) Lyari Zone, Advertisement, Education & Charge Parking Department DMC (South).	—	—	—	9,97,000	—	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course
C01-H-001 To C01-H-007 C03-C-001	Un-Printed Stationery	21,00,000	—	—	21,00,000	21,00,000	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course
--do--	Purchase of Un-Printed Stationery Items for Council Section, Park, Account Office (B&R), Lyari Gen Admin Lyari, (M&E) Lyari, Gen Admin Saddar Zone, DMC (South).	—	—	—	9,94,000	—	Works & Services	SPPRA Rule 15(b) & 16	In Due Course	In Due Course	In Due Course


ASIM ALI KHAN
Secretary Procurement Committee
Executive Engineer DMC (South)


MUHAMMAD NADEEM
Member Procurement Committee
Asstt. Executive Engineer DMC (South)
ICWPSB


ABDUL RAZZAK JUNEJO
Chairman Procurement Committee
Superintending Engineer DMC (South)

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 01

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - PREPARATION OF PRINTED QUESTION PAPERS FOR ANNUAL EXAMINATION
2017 / 2018 FOR EDUCATION DEPARTMENT SADDAR & LYARI ZONE
DMC SOUTH.

Tentative Cost : Rs. 9,90,000/-
Bid Security : 4% 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: - PREPARATION OF PRINTED QUESTION PAPERS FOR ANNUAL EXAMINATION 2017 / 2018 FOR EDUCATION DEPARTMENT SADDAR & LYARI 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. 9,90,000/-
- (e). Amount of Bid Security: - 4% 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: 06-02-2018 02:30 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of the Accounts Officer DMC (South) Situated at Muhammad Bin Qasim Road Near Fresco Chowk Karachi at 03:00 P.M Dated:- 06-02-2018
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (m). Tender Cost Receipt Pay Order No : _____ Date : _____ Amount : _____
- (n). 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
DMC (SOUTH)



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

NAME OF WORK: - PREPARATION OF PRINTED QUESTION PAPERS FOR ANNUAL EXAMINATION 2017/2018 FOR EDUCATION DEPARTMENT SADDAR & LYARI ZONE DMC SOUTH.

Tender No. (01) / (2017-2018)


SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Printing of Question Papers	6,09,228		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: _____


STORE 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 ANSWER COPIES, COMPOSING PAGES, REPORT CARDS, LARGE ENVELOPES FOR ANNUAL EXAMINATION MORNING AND AFTERNOON SHIFT 2017 / 2018 FOR EDUCATION DEPARTMENT SADDAR & LYARI ZONE DMC SOUTH.

Tentative Cost : Rs. 9,95,000/-
Bid Security : 4% 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 ANSWER COPIES, COMPOSING PAGES, REPORT CARDS, LARGE ENVELOPES FOR ANNUAL EXAMINATION MORNING AND AFTERNOON SHIFT 2017 / 2018 FOR EDUCATION DEPARTMENT SADDAR & LYARI 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: 9,95,000/-
- (e). Amount of Bid Security: - 4% 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: 06-02-2018 02:30 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of the Accounts Officer DMC (South) Situated at Muhammad Bin Qasim Road Near Fresco Chowk Karachi at 03:00 P.M Dated:- 06-02-2018
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (m). Tender Cost Receipt Pay Order No : _____ Date : _____ Amount : _____
- (n). 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
DMC (SOUTH)



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

NAME OF WORK: - Purchase of Answer Copies, Composing Pages, Report Cards, Large Envelopes for Annual Examination Morning & Afternoon Shift 2017 / 2018 For Education Department Saddar & Lyari Zone DMC South.

Tender No. (02) / (2017-2018)


SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Composing Pages (Morning & Afternoon Shift)	7,20		Pages.	
02	Report Cards	18,000		Nos.	
03	Answers Scripts Copies	1,20,000		Copies	
04	Large Envelopes for Packing (14X10)	1,000		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: _____


STORE PURCHASE OFFICER
DMC (SOUTH)


DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 03

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - PURCHASE OF HCL POWDER (POISON FOR KILLING DOGS)
CAMPAIGN LYARI & SADDAR ZONE, PURCHASE OF SOAP &
DUSTER, WHEEL CHAIRS, STATURES FOR MEDICAL DEPARTMENT
DMC (SOUTH).

Tentative Cost : Rs. 9,85,000/-
Bid Security : 4% 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 HCL Powder (Poison for Killing Dogs) Campaign Lyari & Saddar Zone, Purchase of Soap & Duster, Wheel Chairs, Statures 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: 9,85,000/-
- (e). Amount of Bid Security: - 4% 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: 06-02-2018 02:30 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of the Accounts Officer DMC (South) Situated at Muhammad Bin Qasim Road Near Fresco Chowk Karachi at 03:00 P.M Dated:- 06-02-2018
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (m). Tender Cost Receipt Pay Order No : _____ Date : _____ Amount : _____
- (n). 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
DMC (SOUTH)



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

**NAME OF WORK: - PURCHASE OF HCL POWDER (POISON FOR KILLING DOGS)
CAMPAIGN LYARI & SADDAR ZONE, PURCHASE OF SOAP &
DUSTER, WHEEL CHAIRS, STATURES FOR MEDICAL DEPARTMENT
DMC (SOUTH).**


Tender No. (03) / (2017-2018)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	HCL Powder (Poison Killing Dogs).	2.5		KG.	
02	Statures with Wheel (Steel).	08		Nos.	
03	Wheel Chairs.	08		Nos.	
04	Soap	1,500		Nos.	
05	Duster	1,200		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: _____


STORE 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 GENERATOR (10KV), REFRIGERATOR, FURNITURE,
COMPUTER & OTHER ITEMS FOR MEDICAL, ADMIN, EDU, (B&R)
DEPARTMENT DMC (SOUTH).

Tentative Cost : Rs. 9,98,000/-
Bid Security : 4% 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 GENERATOR (10KV), REFRIGERATOR, FURNITURE, COMPUTER & OHTER ITEMS FOR MEDICAL, ADMIN, EDU, (B&R) 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: 9,98,000/-
- (e). Amount of Bid Security: - 4% 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: 06-02-2018 02:30 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of the Accounts Officer DMC (South) Situated at Muhammad Bin Qasim Road Near Fresco Chowk Karachi at 03:00 P.M Dated:- 06-02-2018
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (m). Tender Cost Receipt Pay Order No : _____ Date : _____ Amount : _____
- (n). 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
DMC (SOUTH)



DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

NAME OF WORK: - PURCHASE OF GENERATOR (10KV), REFRIGERATOR, FURNITURE, COMPUTER & OTHER ITEMS FOR MEDICAL, ADMIN, EDU, (B&R) DEPARTMENT DMC (SOUTH).

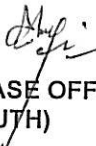
Tender No. (04) / (2017-2018)


SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Refrigerator	01		Nos.	
02	Generator (10KV)	02		Nos.	
03	Office Table With Side Rake Tap Glass 5x3	05		Nos.	
04	Office Chair	48		Nos.	
05	Reveling Chair	06		Nos.	
06	Computer Printer	02		Nos.	
07	UPS	02		Nos.	
08	Stabilizer	02		Nos.	
09	Computer Set (Core i7)	01		Nos.	
10	Computer Table	01		Nos.	
11	Cabinet	02		Nos.	
12	Lap Top (i7 5Gen.)	01		Nos.	
13	Printer (HP M127)	01		Nos.	
14	Uniform	70		Nos.	
15	Office Table (Set)	02		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: _____


STORE 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 COMPUTER & OTHER ACCESSORIES FOR COMPUTER DEPARTMENT DMC (SOUTH).

Tentative Cost : Rs. 9,95,000/-
Bid Security : 4% 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 COMPUTER & OTHER ACCESSORIES FOR COMPUTER 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: 9,95,000/-
- (e). Amount of Bid Security: - 4% 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: 06-02-2018 02:30 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of the Accounts Officer DMC (South) Situated at Muhammad Bin Qasim Road Near Fresco Chowk Karachi at 03:00 P.M Dated:- 06-02-2018
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (m). Tender Cost Receipt Pay Order No : _____ Date : _____ Amount : _____
- (n). 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
DMC (SOUTH)



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

NAME OF WORK: - PURCHASE OF COMPUTER & OTHER ACCESSORIES FOR COMPUTER DEPARTMENT DMC (SOUTH).

Tender No. (05) / (2017-2018)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	LED Monitor 23 Inch Back Light Full HD (HP Brand)	05		Nos.	
02	Keyboard + Mouse (HP Brand)	10		Nos.	
03	Wireless USB Adapter (TP Link Board) TL-WN723N 150 MBS	04		Nos.	
04	UPS Emerson (Short Back -With Battery) 1000 VA 600W 230V	02		Nos.	
05	Stabilizer AVR (Stabimatic Brand) SR- 3000VA	05		Nos.	
06	Kingston USB 3.0 Derive (32GB)	10		Nos.	
07	Power Cable For Computer	10		Nos.	
08	Photo Stat Paper (IK) A/4,70grm	25		Pkts.	
09	Photo Stat Paper (IK) F4A, 70grm, 21 6x343mm	150		Pkts.	
10	Digital Camera (Cannon 16 mega Pixels)	01		Nos.	
11	Printer (HP LaserJet) HP MFP M130NW (3+1)	01		Nos.	
12	Portable Hard Disk 1TB	01		Nos.	
13	Wi-Fi Router (TP Link Brand) TL-WR940N 450MBS	01		Nos.	
14	Cartridge (HP LaserJet Pro 400 M401a)	02		Nos.	
15	Cartridge (HP LaserJet P3015)	02		Nos.	
16	Printer (HP M127FN)	01		Nos.	
17	Scanner (HP Scan Jet Pro 2500 F1)	01		Nos.	
18	UPS Battery (Homage)	02		Nos.	
19	CD Case	02		Nos.	
20	PC (HP Elite Desk 8000G3) + Ram 8GB + HDD - 1TB Core i7 7700 (7 th Gen)	05		Nos.	
21	UPS Inverter (Homage Brand) HB-165 Ampere	02		Nos.	
22	Cable Data Converter	04		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: _____


STORE 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 OF FURNITURE & OTHER OFFICE EQUIPMENTS (M&E)
LYARI ZONE, ADVERTISEMENT, EDUCATION & CHARGE PARKING
DEPARTMENT DMC (SOUTH).

Tentative Cost : Rs. 9,97,000/-
Bid Security : 4% 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 OF FURNITURE & OTHER OFFICE EQUIPMENTS (M&E) LYARI ZONE, ADVERTISEMENT, EDUCATION & CHARGE PARKING 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: 9,97,000/-
- (e). Amount of Bid Security: - 4% 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: 06-02-2018 02:30 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of the Accounts Officer DMC (South) Situated at Muhammad Bin Qasim Road Near Fresco Chowk Karachi at 03:00 P.M Dated:- 06-02-2018
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (m). Tender Cost Receipt Pay Order No : _____ Date : _____ Amount : _____
- (n). 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
DMC (SOUTH)



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

**NAME OF WORK: - PURCHASE OF FURNITURE & OTHER OFFICE EQUIPMENTS (M&E)
LYARI ZONE, ADVERTISEMENT, EDUCATION & CHARGE PARKING
DEPARTMENT DMC (SOUTH).**

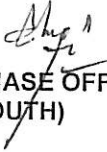
Tender No. (06) / (2017-2018)


SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Students Desk	15		Nos.	
02	Visitor Chair Steel Foam	44		Nos.	
03	Computer Revolving Chair	12		Nos.	
04	Steel Almirah	07		Nos.	
05	File Cabinet	04		Nos.	
06	Wooden Computer Table With Side Rack	01		Nos.	
07	Wooden Table 5x3	05		Nos.	
08	Table Wooden Top Glass With Side Rack Best Quality 5 ½ x 2 ½	07		Nos.	
09	Side Table	06		Nos.	
10	Revolving Chair Best Quality (Made China)	08		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: _____


STORE 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 UN-PRINTED STATIONERY ITEMS FOR COUNCIL SECTION, PARK, ACCOUNT OFFICE, (B&R) LYARI, GEN ADMIN LYARI, (M&E) LYARI, GEN ADMIN SADDAR ZONE, DMC (SOUTH).

Tentative Cost : Rs. 9,94,000/-
Bid Security : 4% 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

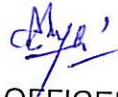
BIDDING DATA

Work NO: 07

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - PURCHASE OF UN-PRINTED STATIONERY ITEMS FOR COUNCIL SECTION, PARK, ACCOUNT OFFICE, (B&R) LYARI, GEN ADMIN LYARI, (M&E) LYARI, GEN ADMIN 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: 9,94,000/-
- (e). Amount of Bid Security: - 4% 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: 06-02-2018 02:30 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of the Accounts Officer DMC (South) Situated at Muhammad Bin Qasim Road Near Fresco Chowk Karachi at 03:00 P.M Dated:- 06-02-2018
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (m). Tender Cost Receipt Pay Order No : _____ Date : _____ Amount : _____
- (n). 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
DMC (SOUTH)



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

NAME OF WORK: - PURCHASE OF UN-PRINTED STATIONERY ITEMS FOR COUNCIL
SECTION, PARK, ACCOUNT OFFICE, (B&R) LYARI, GEN ADMIN LYARI,
(M&E) LYARI, GEN ADMIN SADDAR ZONE, DMC (SOUTH).

Tender No. (07) / (2017-2018)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Computer Paper A4 Size (70Gram)	280		Nos.	
02	Computer Paper Legal Size (70 Gram)	151		Nos.	
03	Calculator	17		Nos.	
04	Stamp Pad	35		Nos.	
05	Stapler Machine Medium Size	78		Nos.	
06	Stapler Pin	133		Pkts.	
07	Ball Pen (Picaso)	231		Pkts.	
08	All Pin	76		Pkts.	
09	Stapler Machine (Large Size)	02		Nos.	
10	Air Freshener	37		Nos.	
11	Hole Punch	04		Nos.	
12	Jump Clip	35		Pkts.	
13	Jug	13		Nos.	
14	Plain Register	88		Nos.	
15	Table Set	09		Nos.	
16	Hi Lighter	18		Nos.	
17	UHU Gum Stick	46		Nos.	
18	Tissue Paper	115		Box.	
19	Pointer Pen	46		Pkts.	
20	Marker (Dollar) Large	15		Pkts.	
21	Towel	71		Nos.	
22	File Cover	900		Nos.	
23	File Board	1250		Nos.	
24	Pencil	110		Pkts.	
25	Stapler Pin Big	25		Pkts.	
26	Wall Clock	02		Nos.	
27	Water Glass	48		Nos.	
28	Duster	184		Nos.	
29	Soap (Lux)	90		Nos.	
30	Correction Pen (Wighto)	67		Nos.	
31	Steel Scale	36		Nos.	
32	Envelop (Small)	1000		Nos.	
33	Envelop (Big)	1500		Nos.	
34	Foker	24		Nos.	
35	Tag	56		Pkts.	
36	Ink Remover	06		Pkts.	
37	Carbon Paper	10		Pkts.	
38	Typing Rubber	24		Nos.	
39	Green Paper (Legal Size)	05		Pkts.	
40	Rubber	15		Pkts.	
41	Ink Pen	06		Pkts.	
42	Ink for Pen	12		Nos.	
43	Pin Remover	10		Nos.	
44	Basket	18		Nos.	
45	Water Cooler	04		Nos.	
46	Tea Cup	12		Nos.	
47	Electric Cattle	04		Nos.	
48	Office Bell	02		Nos.	

49	Water Dispenser	04		Nos.	
50	Dinner Set	04		Nos.	
51	Tea Set	03		Nos.	
52	Phenyl	24		Nos.	
53	Plate	12		Nos.	
54	Spoon Set	03		Set.	
55	Jug Glass (Set)	03		Set.	
56	File Box	24		Nos.	
57	Typing Ribbon	05		Nos.	
58	Wi-Fi Device (1 Year With Connection)	02		Nos.	
59	(Uni Ball Eye) Pointer Black	50		Pkts.	
60	Vim	10		Pkts.	
61	Mortien Mosquito Spray	24		Nos.	
62	Toner For Laser HP Printer	04		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: _____


STORE 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 STATIONERY ITEMS FOR TRADE LICENSE
SADDAR ZONE, (M&E) LYARI ZONE, (B&R) LYARI ZONE, ACCOUNT
OFFICE, PARK DEPARTMENT DMC (SOUTH).

Tentative Cost : Rs. 9,93,000/-
Bid Security : 4% 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



DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

NAME OF WORK: - PURCHASE OF PRINTED STATIONERY ITEMS FOR TRADE LICENSE
SADDAR ZONE, (M&E) LYARI ZONE, (B&R) LYARI ZONE, ACCOUNT
OFFICE, PARK DEPARTMENT DMC (SOUTH).


Tender No. (08) / (2017-2018)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	House Building Lon Deduction Register 250 Page	10		Nos.	
02	Daily Collection Register 400 Pages	10		Nos.	
03	Budget (Works) Register 400 Pages	06		Nos.	
04	Budget Slip (Estb) (70 Grams Book)	24		Nos.	
05	Cash Book	10		Nos.	
06	File Cover	1500		Nos.	
07	File Board	1200		Nos.	
08	Cheque Register	12		Nos.	
09	Cheque Preparation Slip Book	12		Nos.	
10	Pay Slip Establishment	2200		Nos.	
11	Pay Slip Works	2200		Nos.	
12	Bank Deposit Challan	406000		Nos.	
13	Job Stock Register	15		Nos.	
14	Issue Note Book	12		Nos.	
15	Measurement Book	05		Nos.	
16	Gate Pass Book	05		Nos.	
17	Job Work Sheet	1000		Nos.	
18	Job Card Sheet	1000		Nos.	
19	Road Cutting Book	12		Nos.	
20	Out Word Register & In Word Register	18		Nos.	
21	Peon Book	11		Nos.	
22	Note Sheet	5000		Nos.	
23	Attendance Register	11		Nos.	
24	Bill Book	12		Nos.	
25	Supplementary Bill Sheets	1200		Nos.	
26	Road Cutting Approval Note Sheet	1000		Nos.	
27	Attendance Register (For Field)	50		Nos.	
28	Envelope (Large & Small)	1500		Nos.	
29	Daily Diary	10		Nos.	
30	Log Book Diesel Book	25		Nos.	
31	Bill Form	1000		Nos.	
32	Completion Form	1000		Nos.	
33	History Sheet	1000		Nos.	
34	File Folder	05		Nos.	
35	Register (Urdu 300 Page)	15		Nos.	
36	Recovery Challan (1+4 Set)	25000		Set.	
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: _____


STORE PURCHASE OFFICER
DMC (SOUTH)


DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)


BIDDING DATA

Work NO: 08

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - PURCHASE OF PRINTED STATIONERY ITEMS FOR TRADE LICENSE SADDAR ZONE, (M&E) LYARI ZONE, (B&R) LYARI ZONE, ACCOUNT OFFICE, PARK 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: 9,93,000/-
- (e). Amount of Bid Security: - 4% 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: 06-02-2018 02:30 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of the Accounts Officer DMC (South) Situated at Muhammad Bin Qasim Road Near Fresco Chowk Karachi at 03:00 P.M Dated:- 06-02-2018
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (m). Tender Cost Receipt Pay Order No : _____ Date : _____ Amount : _____
- (n). 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
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 STATIONERY FOR EDUCATION
DEPARTMENT DMC (SOUTH).

Tentative Cost : Rs. 9,60,000/-
Bid Security : 4% 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 STATIONERY FOR 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: 9,60,000/-
- (e). Amount of Bid Security: - 4% 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: 06-02-2018 02:30 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of the Accounts Officer DMC (South) Situated at Muhammad Bin Qasim Road Near Fresco Chowk Karachi at 03:00 P.M Dated:- 06-02-2018
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay
- (n). Tender 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 FOR EDUCATION
DEPARTMENT DMC (SOUTH)

Tender No. (09) / (2017-2018)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Note Sheet	1000		Nos.	
02	Attendance Register (Teacher)	200		Nos.	
03	Attendance Register (Student)	1000		Nos	
04	Pupil Dairy	150		Nos	
05	Teacher Daily Dairy	1000		Nos	
06	File Cover	1000		Nos	
07	File Board	500		Nos	
08	File Box	100		Nos	
09	T.C Books	200		Nos	
10	Visit Books	150		Nos	
11	Movement Register	120		Nos	
12	Result Register	120		Nos	
13	Inward Register	06		Nos	
14	Out Word Register	06		Nos	
15	Cash Register	50		Nos	
16	Stock Register	50		Nos	
17	SMC Register (Minutes of Meeting)	50		Nos	
18	Correction Form (Salary)	1000		Nos	
19	Establishment Payment Voucher (Pay Slip)	1000		Nos	
20	Result Card	20000		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: _____


STORE PURCHASE OFFICER
DMC (SOUTH)


DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 10

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - PURCHASE OF FURNITURE FOR LIBRARY, COMPUTER, TRADE
LICENSES LYARI ZONE & SADDAR ZONE DMC (SOUTH).

Tentative Cost : Rs. 9,99,000/-
Bid Security : 4% 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: 10

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - PURCHASE OF FURNITURE FOR LIBRARY, COMPUTER, TRADE LICENSES LYARI ZONE & 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: 9,99,000/-
- (e). Amount of Bid Security: - 4% 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: 06-02-2018 02:30 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of the Accounts Officer DMC (South) Situated at Muhammad Bin Qasim Road Near Fresco Chowk Karachi at 03:00 P.M Dated:- 06-02-2018
- (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
DMC (SOUTH)



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

**NAME OF WORK: - PURCHASE OF FURNITURE FOR LIBRARY, COMPUTER, TRADE
LICENSES LYARI ZONE & SADDAR ZONE DMC (SOUTH).**

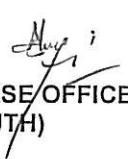
Tender No. (10) / (2017-2018)


SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Visitor Chair Steel Foam	80		Nos.	
02	Revolving Chair Best (Made China)	05		Nos.	
03	Computer Revolving Chair	12		Nos.	
04	Steel Almirah	07		Nos.	
05	File Cabinet	03		Nos.	
06	Wooden Computer Table	13		Nos.	
07	Wooden Table 8x4	06		Nos.	
08	Wooden Table Top Glass Medium Size	05		Nos.	
09	Table Wooden Top Glass With Side Rack Best Quality 5 ½ x 2 ½	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: _____


STORE PURCHASE OFFICER
DMC (SOUTH)


DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

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.

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.

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



GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT

Karachi, dated the 22nd September, 2017

NOTIFICATION

No. SO-V(LG)/36/43/2017: With the approval of Competent Authority, Procurement Committee consist of following members, under Rule-7 of SPPRA rules 2010 and amended 2013 is hereby constitute procurement of repair maintenance & development works to be executed in the financial year 2017-18 by District Municipal Corporation, (South), Karachi:-

- | | | |
|------|---|-----------|
| i) | Superintending Engineer, DMC (South) | Chairman |
| ii) | Executive Engineer (concerned) DMC (South) | Secretary |
| iii) | Assistant Executive Engineer
(Mr. Muhammad Nadeem)
KW&SB District South Karachi | Member |

SECRETARY TO GOVT. OF SINDH

NO.SOV(LG)/36-43/2017

Karachi dated the 22nd September, 2017

A copy is forwarded for information:-

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


DEPUTY SECRETARY (ADMN)



OFFICE OF THE
CHAIRMAN
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI

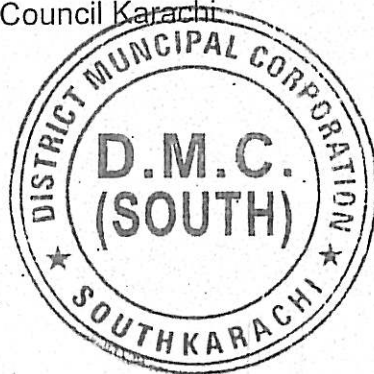
Address: - KRS Captain road, near Haqani Chowk, Karachi

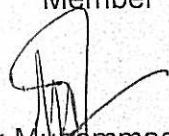
No: Chairman/PS/DMC/South/054/2017 Dated: 13 -07-2017

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 2017-18 consisting upon following:-

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




(Malik Muhammad Fayaz)
Chairman
District Municipal Corporation
South Karachi.

Copy for information to:-

1. The Municipal Commissioner, DMC South
2. The Superintending Engineer, DMC South
3. The Accounts Officer, DMC South
4. Assistant Executive Engineer, District Council Karachi
5. Master File.