

**CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES DEPARTMENT**

URL: www.karachicity.gov.pk

4th Floor Room No.C-409 Civic Center Gulshan-e-iqbal Karachi.
Ph: 021-99232426 Fax:021-99230669

NO.DO-II/Bldg/W&S/CDGK/ 812 /2011

Dated:- 23/04/2011

NOTICE INVITING TENDERS
(Through Web Site of SPPRA & CDGK)

1. Tenders in sealed covers are invited on schedule rate plus Offer rate basis for the following work from the Contractors registered with Pakistan Engineering Council (PEC) in relevant category having valid/renewed license of PEC, valid NTN and paid up original challan of Professional Tax prescribed fee:-

SN	Tender Reference No	Name of Scheme	Estimate Cost	Bid Security	Tender Cost	Category as per PEC
1.	CDGK/W&S/C M/32/10-11	Replacement of Sewerage line of KMC Supermarket Liaquatbad Karachi	0.998 Million	19979	2500	C-6
2.		Repair/ Maintenance work of KMC Flat No 4 Block B Beaumont road PIDC CDGK New Block	0.310 Million	6200	1,000	C-6

TERMS AND CONDITIONS

1. Tender schedule shall be as follows

SCHEDULE	DATE & TIME	VENUE
Receiving of Application & Issuance of Tender	From 02/05/2011 To 17/05/2011 During office hours	Office of DO(Accounts)W&S 4 th Floor Civic center Gulshan-e-iqbal Karachi
Dropping of Tender	19/05/2011 at 2:00 pm	Committee Room of EDO, 4 th Floor Civic center Gulshan-e-iqbal Karachi
Opening of Tender	19/05/2011 at 2:30 pm	Committee Room of EDO, 4 th Floor Civic center Gulshan-e-iqbal Karachi

2. The tender documents will be issued to the Contractor on submission of written request on Letter head alongwith original documents with their Photocopies as mentioned above and non-refundable cost of tender price through pay order from any schedule Bank in favor of CDGK. Bid Security in shape of pay order from any schedule Bank in favor of CDGK as mentioned above should be enclosed with the bid otherwise the tender will be rejected. No tender will be sold on the tender opening date.

3. In case of any reason, if the tenders are not responded on the above date the next date of submission and opening will be done and the tender documents will also be available for sale.

SPPRA INWARD
No. 8129
Dated: 23/04/2011
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

23/4
m(CA)

4. In case the date of opening is declared as a public holiday by the Government, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time as mentioned above.

5. The total bid amount as well as the rates of items must be filled both in figures and words and in case any correction is made by the contractor himself then each correction must be initialled by the contractor; otherwise the tenders are liable to be summarily rejected.

6. **Substantially Responsive Bid:**

Only those bids, which comply with the each minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids at the time of Tender opening and will be eligible for further evaluation otherwise the same will be declared as non responsive rejected.

7. The bidder are required to submit the above information, the signed evidence against evaluation criteria alongwith their bids. However Joint Venture between two or more firms is allowed subject to compliance of conditions of stipulated rules of PEC.

8. If any fake documents are found then the tender is liable to be rejected/cancelled with out any compensation but with penalty as per rules.

9. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection

10. If a bidder submits a seriously unbalanced bid then if deemed necessary, the procuring agency may require him to deposit extra performance security to a level sufficient to protect the procuring agency against financial loses, failing which the submitted bid security will be forfeited by the procuring agency.

11. Bid security of the unsuccessful bidder shall be released once the contract has been signed with the successful bidder or the validity period has expired.

12. The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA Rules 2010.


District Officer-II (Building)
Works & Services, CDGK.

Not to Published

District Officer (Advertisement), CDGK

Enclosed 10 copies with a request to publish in not more than three (03) leading newspapers of English urdu and Sindhi.

Director (CB)SPPRA, GOS.

With a request to upload on the Web Site of SPPRA(Authority). A soft copy is also enclosed.

DDO(Web)IT,Department,CDGK.

With a request to upload on CDGK Web Site.

CC to the:-

1. EDO(W&S), CDGK.
2. E.D.O. (F&P), CDGK.
3. EDO (I.T) with a request to issue directives to the concerned officer to post on the web site of CDGK
4. District Officer(CM)W&S, CDGK.
5. P.S to M.D, SPPRA, SGA&C Department, GOS, Barrack # 8, Secretariat # 4-A, Court Road, Karachi.
6. PS to Administrator, CDGK.
7. DO (Accounts) W&S, CDGK.

CITY DISTRICT GOVERNMENT KARACHI

WORKS & SERVICES DEPARTMENT

TENDER DOCUMENTS

FOR THE WORKS OF

REPLACEMENT OF SEWERAGE LINE OF

KMC SUPER MARKET LIAQUATBAD CDGK

KARACHI.

ESTIMATED COST: Rs.998948/=

EARNEST MONEY: Rs.19979/=

TENDER COST: Rs.2500/=

NAME OF WORK: REPLACEMENT OF SEWERAGE LINE OF KMC SUPERMARKET AT LIAQUATBAD
 CDGK KARACHI .
 ESTIMATED COST: Rs.998948/=
 EARNEST MONEY: Rs.19979/=
 TENDER COST: Rs.2500/=

S.No.	Description	QTY	UNIT	Rate (in figure)	Rate (in word)	Amount
01	P/F UPVC Pipe with cutting jointing etc 4" dia 6" dia	600Rft 150Rft	Per rft Per rft	O/R O/R		
02	P/F UPVC Tees and albow etc complete 4" dia Tees Albow /Band	66 100	Each Each	O/R O/R		
03	P/F UPVC Socket and clips 4" dia Clips	150 100	Each Each	O/R O/R		
04	P/F reducer 4x6 (UPVC) Socket	5	Each	O/R		
05	P/F UPVC Union 4" dia	10Nos	Each	O/R		
06	Removing of Old Pipe	480	RFT	O/R		
07	Dismantling sludge pump from basement to main line of road with labour charges.	73125	%CFT	139.60		102083/-
08	Cartage of sand bajri lime surkhi murim material earth building rubbish i/c loading unloading & upto 5 miles	3243.75	%CFT	161.85		Rs.5250/=
09	Scraping ordinary distemper oil bound distemper of paint on wall	18120	%SFT	108.90		Rs.19733/=
10	Preparing surface Distemping 60-24 (Three coats)	18120	%SFT	263.51		Rs.47748/=

S.No.	Description	QTY	UNIT	Rate (in figure)	Rate (in word)	Amount
11	Dismantling of Cement Concrete Plain 1:2:4, 11-19(c)	640	%cft	1597.20		Rs.10222/=
12	Dismantling of Cement Block Masonary	12	%CFT	544.50		Rs.65/-
13	Dismantling of Glazed tiles etc. 15-55	992	%SFT	447.70		Rs.4441/=
14	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in floor super structure i/c raking out joint and curing etc. complete 22-23	20.1 6	%CFT	6891.58		Rs.1389/=
15	Cement plaster 1:4 upto 20" height. ½" thick	48	%SFT	572.77		Rs.275/=
16	P/L white glaze tiles 6"x6"x ¼" on floor or wall facing in required pattern of STILE specification jointed in white cement and pigment over base of a 1:2 gray cement mortar ¾" thick i/c washing & filling of joints with slurry of white cement & pigment desire shape with finishing cleaning & cost of wax polish etc. complete i/c cutting tiles to proper profile.	1052	%SFT	17091.69		Rs.179804/=
17	P/F squinting type white glazed of flushing cistern with laying flush pipe with bend and making required numbers of holes in wall plinth and floor for connection & making good in cement concrete 1:2:4 WC pan etc 1-1	8 Nos	Each	2362.80		Rs.18902/-
18	P/F European type white glazed of flushing cistern with internal laying flush pipe with bend and making required numbers of holes in wall plinth & floor for connection & making good in cement concrete 1:2:4 W C pan etc 2-2	8No	EACH	450		Rs.3600/=

S.No.	Description	QTY	UNIT	Rate (in figure)	Rate (in word)	Amount
19	P/F 22" x 16" lavatory basin in white glazed earthen ware complete with & i/c the cost W.I. cantilever bracket 6" built in to walls painted white in two coats after a primary coat of red lead pain a pair of ½" dia chrome plated pillar taps. 1-1/2" dia rubber plug and chrome brass waste of approved pattern 1-1/2" dia mallcable iron c p brass union making and making traps, mallable iron and brass requisite number of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4 (standard pattern)	8 No.	Each	1233.65		Rs.9869/=
20	Add extra for labour P/F of earthen ware pedestal white or color glazed (foreign or equivalent)	8 No.	Each	416.55		Rs.3332/=
21	P/F uPVC Vent Pipe 4" dia	80	rft	O/R		
22	P/F 4" Dia Plain Bend 45 degree	16 No	Each	272.25		Rs.4356/=
23	P/F P trap (UPVC)	16 No	Each	O/R		
24	S/F swan type pillar cock of superior quality single C.P head ½" 16-19(a)	12 No	Each	273.90		Rs.3287/=
25	S/F Bib cocks of superior quality with C.P head ½" dia 15-15 (a)	18 No	Each	211		Rs.3798/=
26	P/F Tee Cock ½" dia	18 No	Each	198.65		Rs.3576/=
27	P/F UPVC WC Connector 4" dia	8 No	Each	O/R		
28	P/F Floor Trap For Basin	8 No	Each	O/R		
29	P/F iron grill Heavy steel l/c angel iron cutting, bending, Binding etc arrangement as per instruction of Engineer Incharge	15086	CWT	2651.55		Rs.40000/-

REPLACEMENT OF SEWERAGE LINE OF KMC SUPER MARKET
LIAQUATBAD CDGK KARACHI.

I / we hereby quoted as follows:

1	Part-A (Items Based on S/R) amounting to Rs.595058 /= _____ % above / below at par the S/R i/c cost of Carriage of Material.	Rs. _____
2	Part-B (Difference cost of Cement @ Rs.155 (Per Bag)	Rs.310/= _____
3	Part-C (Non Schedule Item)	Rs. _____
	Grand Total A + B + C	Rs. _____

The total amount is Rs. _____ (Rupees _____ (In words)
 _____ (In Figure)

_____ for the complete job for all Schedule of Rates plus
 Offer Rate.

I / we have attached a pay order bearing # _____ dated: _____
 issued from _____ amounting to Rs. _____
 (Name of Bank)

as 2% Earnest Money of bid amount.

Time Limit 30 days

Penalty Rs.1000/= per day

Checked by:

SIGNATURE OF CONTRACTOR
 ADDRESS:

CITY DISTRICT GOVERNMENT KARACHI

WORKS & SERVICES DEPARTMENT

TENDER DOCUMENTS

FOR THE WORKS OF

REPIAIR/ MAINTENANCE WORK OF KMC

FLAT NO B-4 PIDC CDGK KARACHI.

ESTIMATED COST: Rs.310153/=

EARNEST MONEY: Rs.6203/=

TENDER COST: Rs.1000/=

NAME OF WORK: Repair/Maintenance work of KMC Flat NO B-4 PIDC Karachi .
 ESTIMATED COST: Rs.310153/=

EARNEST MONEY: Rs.6203/=

TENDER COST: Rs.1000/=

S.No.	Description	QTY	UNIT	Rate (in figure)	Rate (in word)	Amount
01	Dismantling of Cement Block Masonary	9	%cft	544.50		Rs.49/-
02	Removing of Cement Plaster1:4 etc	196	%sft	58.08		Rs.114/-
03	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in floor super structure i/c raking out joint and curing etc. complete 22-23	57.54	%cft	6891.58		Rs.3965/-
04	Cement plaster 1:4 upto 20" height. 58-11 ½" thick	428	%sft	572.27		Rs.2449/-
05	P/L 2" thick flooring cement concrete 1:2:4 i/c surface finishing and curing complete and dividing into panels 47-16(a(b). 2" Thick	198	%sft	1396.67		Rs.2765/-
06	P/L 3" thick flooring cement concrete 1:2:4 i/c surface finishing and curing complete and dividing into panels 47-16(a(b). 3" Thick	227.50	%sft	1820.23		Rs.4141/-
07	P/F Marble Top i/c 1" thick marble slab etc	36	p.sft	150.69		Rs.5425/-
08	Pre-Cast Reinforced Beam	51	P.sft	O/R		

09	Pre-Cast Reinforced Cement Slab	150	P.sft	O/R		
10	P/F wooden cabinet i/c ¾" thick Lassani sheet with formica, handle, catcher, lock etc	110	P.sft	552.63		Rs.60789/-
11	S/F in position aluminum channels framing for hinged windows & ventilators of alcop made with 5mm thick tinted glass glazing (Belgium) and alpha (Japan) lock i/c handles stoppers and locking arrangement etc	79	P.sft	630.36		Rs.49798/-
12	P/L proceling tiles size 12x12, 16x16 fixing in required plaster etc. complete	178	P.sft	O/R		
13	P/F of G.I. Frame / Chowkats of size 7"x2"x4-1 ½"x3' for door using 20 guage G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement and slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing 98-29	34	P.sft	113.37		Rs.3855/-
14	P/F 1-1 ½" thick best quality deodar wood shutter with commercial ply wood (5 ply) approved iron and lower bolts etc as required.	42	P.sft	155.97		Rs.6551/-
15	P/F iron grill gate door iron frame of 1-½" x 1-¼" and flat iron of ¾" x ¼" with approved design and locking arrangement embedded in masonry as per instruction of Engineer Incharge.	82	P.sft	147.61		Rs.12104/-
16	P/F bath tub in Fiber sheet size 5x2x2-6	1 No	Each	O/R		
17	P/F UPVC Pipe with cutting ¾" dia ½" dia	40rft 20 rft	P.rft P.rft	O/R O/R		
18	P/F bath tub mixture ½" dia best quality etc	1No	EACH	O/R		

S.No.	Description	QTY	UNIT	Rate (in figure)	Rate (in word)	Amount
19	S/F Fiber glass tank of approved quality and design and wall thickness as specification i/c cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connectin for in let and outlet & over flow pipe etc. complete 18-3(d) 400 GlS	1 No.	Each	14485.50		Rs. 14486/-
20	P/F UPVC Valves ¾" dia etc	2 No	Each	O/R		
21	Preparing surface Distempering 60-24 (Three coats)	1526	%sft	263.51		Rs.4021/-
22	Preparing surface and painting with Emulsion paint. 78-29 a+b+c (Two coat)	2356	%sft	608.53		Rs.14337/-
23	Preparing oil paint on door, Grill etc	404	%sft	550.36		Rs.2223/-

REPIAIR/ MAINTENANCE WORK OF KMC FLAT NO B-4 PIDC
CDGK KARACHI.

I / we hereby quoted as follows:

1	Part-A (Items Based on S/R) amounting to Rs.224486/= _____ % above / below at par the S/R i/c cost of Carriage of Material.	Rs. _____
2	Part-B (Difference cost of Cement @ Rs.155 (Per Bag)	Rs.2730/-
3	Part-C (Non Schedule Item)	Rs. _____
	Grand Total A + B + C	Rs. _____

The total amount is Rs. _____ (Rupees _____
(In Figure) (In words)
_____ for the complete job for all Schedule of Rates plus
Offer Rate.

I / we have attached a pay order bearing # _____ dated: _____
issued from _____ amounting to Rs. _____
(Name of Bank)
as 2% Earnest Money of bid amount.

Time Limit 30 days

Penalty Rs.1000/= per day

Checked by:

SIGNATURE OF CONTRACTOR
ADDRESS: