



UNIVERSITY OF KARACHI ENGINEERING DEPARTMENT

University Engineer

Ref: NT/01/2010-11/323

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Dated 17.05.2011

ٽينڊر نوٽيس

هيٺ ڄاڻايل ٽيڊر لاءِ PPRا جي قانون تحت جاري ٿيل 2004 تحت پاڪستان انجنيئرنگ ڪائونسل سان سال 2011 لاءِ رجسٽرڊ ٿيل ڪانسٽرڪشن ڪان ٽيڊر جي بنياد تي مهربند ٽيڊر گهرايل آهن

S.No	Name of Work	Estimated Cost	Comp. Period	Tender Fee
01.	Providing & Fixing of 200 kva Diesel Generator Prime at Dr Mahmud Husein Library, University of Karachi	Given in the Specifications in the Tender Document	30 Days	Rs 1,000
02.	Electrical Work and Re-Fixing & Installation of Main Distribution Board at Chemistry Department, University of Karachi	Rs 1,50,000	30 Days	Rs 200
03.	Repair & Maintenance Work at House # C-65, Staff Town, University of Karachi	Rs 3,00,290	45 Days	Rs 300
04.	Repair & Maintenance Work at House # A-10, Staff Town, University of Karachi	Rs 1,88,740	45 Days	Rs 200
05.	Repair & Maintenance Work at House # C-46, Staff Town, University of Karachi	Rs 3,89,650	45 Days	Rs 300
06.	Renovation of Toilet Work at House # C-44, Staff Town, University of Karachi	Rs 1,42,080	45 Days	Rs 200
07.	Screeding/Water Proofing Work of House# C-13, C-98, F-81, F-31 & F-11, Staff Town, University of Karachi	Rs 1,65,000	30 Days	Rs 200
08.	Raising of Floor Work at House # D-12, Staff Town, University of Karachi	Rs 1,99,150	45 Days	Rs 200
09.	Screeding/Water Proofing Work at Different Houses in Staff Town, University of Karachi	Rs 6,51,050	45 Days	Rs 600
10.	Screeding/Water Proofing Work of House# C-31, C-51 & C-96, Staff Town, University of Karachi	Rs 2,60,950	45 Days	Rs 200
11.	Screeding/Water Proofing Work at Different Houses in Staff Town, University of Karachi	Rs 7,07,400	45 Days	Rs 600
12.	Screeding/Water Proofing Work of House# C-45 & C-75, Staff Town, University of Karachi	Rs 1,90,198	30 Days	Rs 200
13.	Raising of Floors, Boundary Wall & Plinth Protection Work & Tiles Work at House # D-1 to D-12, Staff Town, University of Karachi	Rs 15,49,987	90 Days	Rs 700
14.	Changing of Drainage Lines of Existing Laboratories Ground, First & 2nd Floors of Applied Chemistry Department, UOK	Rs 4,23,750	45 Days	Rs 400
15.	Providing & Fixing Iron Grill and Collapsible Gate for Safety purpose at Pharmaceutical Department, University of Karachi	Rs 3,75,625	30 Days	Rs 300
16.	Construction of Room at First Floor of Centre of Excellence for Women Students Department, University of Karachi	Rs 12,26,752	90 Days	Rs 700
17.	Reconstruction of Kitchen at Office of the Director Admissions, Third Floor, Administration Building, University of Karachi	Rs 2,07,832	45 Days	Rs 200
18.	Providing & Fixing of Wooden Windows & Doors in Resident Warden's Hostel, University of Karachi	Rs 1,00,592	20 Days	Rs 200
19.	Repair & Maintenance Work at House # A-3, Staff Town, UOK	Rs 3,13,450	30 Days	Rs 300
20.	Repair & Maintenance Work at House # DD-14, Staff Town, UOK	Rs 1,02,470	30 Days	Rs 200
21.	Raising of Floor Work at House # C-15, Staff Town, UOK	Rs 1,67,850	30 Days	Rs 200
22.	Providing & Fixing of UPVC Pipe 4" Dia at House # C-11 to C-18, Staff Town, University of Karachi	Rs 1,79,650	30 Days	Rs 200
23.	Repair & Maintenance Work at House # C-2, Staff Town, UOK	Rs 1,28,880	30 Days	Rs 200
24.	Repair & Maintenance Work at House # C-63, Staff Town, UOK	Rs 1,47,112	30 Days	Rs 200
25.	Construction of Room & First Floor at House# C-8, Staff Town, UOK	Rs 10,87,960	60 Days	Rs 600
26.	Providing & Fixing of Iron Grills & Collapsible Gate for Safety purpose at Ground & First Floor of Genetic Department, University of Karachi	Rs 3,96,751	30 Days	Rs 300
27.	Repair & Maintenance Work at Seven (7) Existing Labs & Four (4) Preparation Rooms of Bio-Chemistry Department, UOK	Rs 11,97,240	90 Days	Rs 600
28.	Repair & Maintenance Work at Existing Toilets of Chairperson's Room, Boys & Girls, First Floor & Ground Floor, Department of Geography, University of Karachi	Rs 4,66,716	45 Days	Rs 400
29.	Renovation of Existing Toilets at Department of Mathematics, University of Karachi	Rs 11,21,384	45 Days	Rs 600
30.	Repair & Maintenance Work at Dealing Counters of Examination Department, Silver Jubilee Gate, UOK	Rs 6,07,620	45 Days	Rs 600
31.	Renovation Work at House # A-12, Staff Town, UOK	Rs 5,73,510	45 Days	Rs 500
32.	Providing Material for Repair & Maintenance Work at Ranger's Hostel, University of Karachi	Rs 4,00,000	10 Days	Rs 400
33.	Making Two (2) Toilets & Overhead Water Tank at 3rd Floor, Examination Department, University	Rs 4,92,523	45 Days	Rs 400

- ٽينڊرن جا دستاويز 20 مئي 2011 کان هيٺ صحيح ڪندڙ جي آفيس مان ڪنهن به ڪم وارو ڏينهن (ٽينڊر ڪولن جي تاريخ کان علاوه) صبح 10:30 وڳي منجهند 2:30 وڳي وڃ و مٿي ڄاڻايل مطابق رقم (ٽو روڻ جوڳي) ادا ڪري غريد ڪري سگهجن ٿا.
- مهربند ٽينڊر سان واڪ جي 2 سيڪڙو برابر رقم سوئي رقم طوڙي رقم آڏو جي صورت ۾ نالي يونيورسٽي آف ڪراچي جي 13 جون 2011 ع تي صحيح 11:15 وڳي تائين آرٽس اڊيٽوريئر آرٽس فيڪلٽي يونيورسٽي آف ڪراچي ۾ وصول ڪيا ويندا. جيڪي ساڳئي ڏينهن صبح 11:30 وڳي انهن ڪانسٽرڪشن يا انهن جي نمائندن جي روٽير ڪوٺايا ويندا. جيڪي ان موقعي تي موجود هوندا. سوئي رقم کانسواءِ يا گهريل رقم جي سوئي رقم بنا يا شرطي ٽينڊر قبول نه ڪيا ويندا. ٽينڊر سان سوئي رقم جا چيڪ قبول نه ڪيا ويندا. ٽينڊر دستاويز حاصل ڪرڻ لاءِ سمورن ڪانسٽرڪشن کي ڪمپني جي ملڪيت جو ثبوت ۽ CNIC جي ڪاپي پيش ڪرڻي پوندي.
- سٽيبل نمبر 1 ۽ 32 لاءِ سيلز ٽيڪس رجسٽريشن ۽ NTN جون ڪاپيون ۽ سٽيبل نمبر 1 ۽ 2 لاءِ اليڪٽريڪل لائسنس جي ڪاپي فراهم ڪرڻي پوندي.
- سمورين اڄوڻ 90 ڏينهن لاءِ انوائسٽيون هٿ ڪهجن.
- ڪامياب واڪ ڏيندڙ جيڪو ٽينڊر کڻڻ کانپوءِ ڪم ڪرڻ کان انڪار ڪري، جي سوئي رقم ڏنڊ طور ضبط ڪئي ويندي.
- مجاز اختيار جي ڪي PPRا جي قانون تحت ڪنهن به يا سمورين آڄوڻ کي رد ڪرڻ جو اختيار حاصل آهي.
- ان ڏينهن خلل يا موڪل ٿيڻ تي ٽينڊر پيش ڪم واري ڏينهن ڪوٺايا ويندا.
- ٽينڊر نوٽيس يونيورسٽي جي ويب سائيٽ www.uok.edu.pk سان www.ppra.org.pk ۽ www.pprasindh.gov.pk تي به دريافت ڪري سگهجن ٿا.

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18/5/11
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