

Left Bank Canals Area Water Board, Badin Phulleli Canal Division. Badin

Camp Office @ Left Bank Barrage Colony, Hyderabad Phone No.022-9210343 Website: <u>www.sida.org.pk</u>

No. TC/G-55/ 1068

of 2016, Badin, Dated:

816

/2015

NOTICE INVITING QUOTATION

Sealed quotation cover on prescribed form for the supply of Abkalani Material, Office use materials, electric materials and parts of Government vehicles (list of items is attached) for the year 2016-17 are hereby invited from the approved Government contractors / firms so as to reach in this office or on before 12.07.2016 up to 12:00 P.M.

- 1. The quotation will be received back in the office of the undersigned at Phulleli Canal Divisions, Badin on 13.07.2016 up to 02:00 PM & opened by the Tender opening committee at 03:00 PM in the presence of available bidders or their representatives. In case of absent of the undersigned, the quotation will be opened on next working day.
- 2. Earnest money for Rs.50,000/- in shape of call deposited of any Schedule Bank duly pledged in the name of Executive Engineer Phulleli Canal Division. Badin.
- 3. The Blank quotations can be obtained from the office of the undersigned in office time on payment of east Rs.1000/- (non-refundale).
- 4. Intending quotationers will have to give financial proof, National Income Tax No. issued by Federal Board of Revenue (FBR), Registartion of Sindh Sales Tax issued by Sindh Revenue Board (SRB)
- 5. The competent authority reserves the right to reject / accept any or all the tender / quotation without assigning reason thereof.

EXECUTIVE ENGINEER
Phulleli Canal Division
Badin

- Copy forwarded to the Director (Advt:) Publication Block No.96 Sindh Secretariat Karachi with 3 spare copies for one insertion in 03 daily National News Papers i-e; English, Sindhi & Urdu.
- Copy forwarded with complements to the Managing Director Sindh Irrigation and Drainage Authority (SIDA), Hyderabad for favor of information.
- Copy forwarded to the Director Left Bank Canal (AWB) Badin for favour of information.
- Copy forwarded to the Director (A&F) Sindh Public Procurement Regularity Authority Government of Sindh Karachi along with soft copy (Compact Disk) for uptoading of SPPRA website.

Copy to IT Specialist SIDA for uploading on SIDA website.

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BIDDING DATA

(This section should be filled in by the Engineer / Procuring Agency before issuance of the Bidding Documents.)

.3.)			
Name of Procuring Agency	Executive Engineer, Phulleli Canal Division, Badin		
Brief Description of work	Supply of Abkalani Material, Office use materials, electric materials and parts of Government vehicles.		
Procuring Agency Address	Executive Engineer, Phulleli Canal Division, Badin		
Estimate Cost	Million		
Amount of Bid Security (Fill in lump sum amount or in percentage of bid amount / estimated cost but not exceeding 5%.	2% Bid Security		
Period of Bid Validity (days)	60-days		
Security Deposit (i/c bid security) In percentage of Bid Amount / Estimate cost equal to 10%	5% (Bid Security 2% + Security Deposit 3%)		
Percentage if any, to be deducted from bills	13.5% (3% Security Deposit, 7.5% Income Tax and 3% Sindh Sales Tax)		
Deadline for submission of bids along with time	12.7.2016 @ 12:00 P.M		
Venue, Time and Date of Bid Opening	Phulleli Canal Division, Badin @ 02:00 P.M, dated 21.06.2016		
Time for completion from written orders of commence.			
Liquidity damages (0.05 of Estimates Cost of Bid Cost per day of delay, but total not exceeding 10%).			
Deposit receipt No. date Amount (in words and figures)	D.R No. Date		
	Amount		
	Brief Description of work Procuring Agency Address Estimate Cost Amount of Bid Security (Fill in lump sum amount or in percentage of bid amount / estimated cost but not exceeding 5%. Period of Bid Validity (days). Security Deposit (i/c bid security) In percentage of Bid Amount / Estimate cost equal to 10% Percentage if any, to be deducted from bills Deadline for submission of bids along with time Venue, Time and Date of Bid Opening Time for completion from written orders of commence. Liquidity damages (0.05 of Estimates Cost of Bid Cost per day of delay, but total not exceeding 10%).		

(Executive Engineer / Authority issuing bidding documents)

Executive Engineer
Phuleli Canal Division

Badin.

Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of Items to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
	1 -	ABKALANI MATERIALS			
1	23,000	Stick Panjers 10' long	V	Each	
2	13,000	Thonies Babool 10' long		Each	
3	2,600	Piece mate 4' x 6'		Each	-
4	2,600	Towas double 10' x 12'		P. Bundle	
5	250	Torches 3 Cells		Each	3
6	100	Cell for Torches S. Quality		P. Dozen	
7	130,000	Guni Bags S.S 2nd Bhirty		Each	2
8	190,000	Plastic Bags 50 Kg. 2nd Bhirty		Each	
9	150	Kodar (spreader)		Each	
10	12,000	Plastic for rain water protection		P. Meter	
11	15,000	Kerosene Oil		P. Litre	
12	30,000	Petrol Super Quality		P. Litre	
13	30,000	Diesel Super Quality		P. Litre	
14	150	Axe medium size		Each	
15	20	Providing Generator on hire charges 5 KVA with Driver & POL		P.day	
16	250	Earthen Pots with cover	4	Each	
17	800	Coir Rope 1 ² dia		P. Kg	
18	800	Munj Wan Superior Quality.	ž	P. Kg	
19	1,300	Ballies 10' long		Each	
20	2,600	Pakha Sur double 6' x 12'		P. Bundle	
21	2,600	Pakha Red double 6' x 12'	*	P. Bundle	
22	800	Sutli Superior Quality	× == %	P. Kg	
23	800	Piece Wan Superior Quality		P. Kg	
24	300	Lai basket medium size		Each	



tem	Qty.	Description of Items to be executed at site	Rate	Unit	Amount in Rupees
No. 1	2	3	4	5	6
25	2,500	Oil Paint Red, Blue, White 2.5 ltr		P. Tin	
26	1,000	Protection Cloth (RED), etc		P. Meter	
27	5	Huta Stalowala Dozer		P. Hour	
28	25	Engaging Tractor including front & back blade along with driver & P.O.L.		P. Hour	
29	25	Engaging Tractor with Trolley along with driver.	3	P. Hour	
30	5	Terex Dumper with operator & POL		P. Hour	
31	25	Wheel type Hydraulic Excavator on hourly basis with operator & POL		P. Hour	
32	10	Hydraulic Excavator automatic chain type with 50 ft Boom without POL		P. Hour	
33	10	Water Tanker		P. Day	
34	50	Engaging Pickup Datsun / Suzuki Pickup on hire without POL and Driver.		P. Day	
35	20	Providing Generator on hire charges 2.5 KVA with Driver & POL		P. Day	
36	400	Casual Labour / Patrolling Labour / Security Labour for 8-hours	1	P. Day	
37	100	Lime unslacked		P. Kg	
38	2 -	OFFICE USE MATERIALS			
39	400	Binding booklet medium size		Each	
40	80	Binding booklet large size		Each	
41	120	Photocopies large size 20" and above.	2	Each	
42	5,000	Photostat copies A4 size		Each	
43	100	White paper single Sheet A4 size		P.Ream	
44	50	White paper single sheet Legal size		P.Ream	
45	100	Ball point Pen		P.Packet	
46	50	Canal wire Register (400 pages)		Each	
47	500	Pakka File Cover	ж.	Each	
48	1,000	Katcha File cover		Each	
49	25	Stamp pad		Each	
50	20	Stapler medium size		Each	ND M I

Item No.	Qty.	Description of Items to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
51	50	Staple Pins required size.	* 5	P.Packet	
52	50	Correction pen (whito)	4	Each	3
53	10	Calculators		Each	
54	100	Graph Paper		Each	
55	100	Carbon paper		Each	
56	1,200	Printing First & Final Bills		Each	
57	200	Office Steel Pins		P.Pkt	
58	20	Pencil HB		P.Pkt	
59	115	Sharpner S.Q		Each	
60	50	Tray of Four Piece Set		Each	
61	100	Phenyl in Tin		Per Tin	
62	25	Tea Set Super Quality 6-pieces		Each	
63	100	Uniform (Shalwar Qamiz) i/c sewing charges		P. Pair	
64	20	Towel large size		Each	
65	500	Protection cloth	3	M.Meter	
66	100	Tissue Paper		P. Pkt	
67	8	Data Travel (USB) 16 GB		Each	
68	8	Printer HP 1320 Lazer Jet		Each	
69	8	Processor Original Intel		Each	
70	8	Mother Board of Intel		Each	
71	8	RAM 4 GB		Each	7
72	8	Hard Disk 500 GB Satta		Each	
73	8	CD Rom (DVD Writer)		Each	
74	8	LCD 19" SVGA View Sonic		Each	
75	8	Replacement of Cartage Printer		Each	
76	O I	Repair/Service of CPU parts i.e CD ROM etc		P.Job	
77	8	UPS for Computer	8	Each	

Executive Engineer
Phuleli Canal Division
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tem No.	Qty.	Description of Items to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
78	8	Stabilizer for Computer (3000 walt)		Each	
79	8	Keyboard for Computer Superior Quality	×	Each	
80	8	Mouse for Computer		Each	
81	8 .	Computer Power Cable Superior Quality		Each	
82	5	Digital Camera Superior Quality		Each	
83	3 -	ELECTRIC MATERIALS			
84	200	Copper Wire SWG 19/83 4 Core		P.Meter	
85	4	Main Switch 30 Amp 3 phase		Each	and the second of the second o
86	4	Wire Lock		Each	
87	12	P.G Clamps		Each	
88	12	Insulators China		Each	
89	4	Hand Gloves		P.Pair	
90	12	Laix Copper 183mm		Each	
91	12	Bras Nut Bolt 3" & 6"		Each	
92	1,000	P.V.C Wire 7/064 twin S.Quality		P.Meter	
93	1,000	P.V.C Wire 7/036 Single		P.Meter	
94	1,000	P.V.C Wire 3/036 Single		P.Meter	
95	1,000	P.V.C wire 3/029 S.C.		P.Meter	
96	100	Tube Light Complete (Philips)		Each	
97	100	Tube Light Rod		Each	
98	100	Bulb 200 walts (Philips)		Each	
99	100	Bulb 100 walts (Philips)		Each	
100	200	Saver Bulb 25 walts	à.	Each	
101	200	Starter (Philips).		Each	
102	1,000	P.V.C Switch i/c Push Button		P.Dozen	
103	1,000	P.V.C Bulb holder		P.Dozen	
104	1,000	P.V.C Wire 7/064 S.C		P.Meter	

em	Qty.	Description of Items to be executed at site	Rate	Unit	Amount in Rupees
10.	2	3	4	5	6
.05	. 5	Electric Tea Jug		Each	
.06	4	UPS 1000 walts	- v	Each	
107	4	Battery 12 volt 200 amp		Each	
108	12	Rewinding of ceiling Fan		P.Job	
109	12	Service of ceiling Fan 56" size		P.Job	
110	12	Rewinding of Electric Motor 1/2 HP		P.Job	
111	12	Repair of Water Pump 1/2 HP		P.Job	
112	5	Emergency Light (Charger)		Each	
113	50	Tape Netto 1"		Each	
114	20	Nails Steel 2" to 4"		P.Dozen	
115	6	Repair of Electric Motor 1/2 H.P	E 8	P.Job	
116	6	Donkey Pump 1/2 H.P		Each	
	4 -	GOVT. VEHICLE ITEMS			
117	10	Generator Repair Service		Each	
118	10	Self Start Repair and Service		Each	
119	10	Supply and Fixing Water Body		Each	
120	10	Supply and Fixing Fan Belt		Each	
121	10	Supplying Timming Belt Genuin		Each	
122	10	Supplying and FixingTimming Belt Bearing Geniun		Each	
123	10	Supplying and Fixing Break Leather		Each	
124	10	Supplying and Fixing Wiring Complete	ji	Each	
125	10	Supplying and Fixing Break Cylinder Kit Geniun		Each	
126	10	Repair of Seat Providing Foam Cusion	**	Each	
127	10	Supplying and Fixing Streeing Box		Each	
128	10	Supplying and Fixing Driving Shaft Cross	3	Each	
129	10	Supplying and Fixing Battery 12-18plates		Each	MAL

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m	0.	Description of Items to be executed at site	Rate	Unit	Amount in Rupees
	Qty.	Description of Items to be seen	4	5	6
	10	Supplying and Fixing Change of Wiper Motor		Each	
+	10	Supplying and Fixing Change of Wiper	2	Each	
2		Supplying and Fixing Front Axcel		Each	
33		Supplying and Fixing Tyre and Tube		P. Job	
+		General or Equivalent		Total:-	

Total in words Rs.

Contractor

Executive Engineer Procuring Agency
Phuleli Canal Division
Badin.