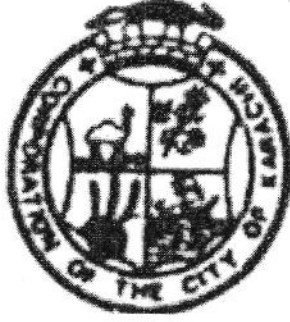


KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.



STANDARD BIDDING DOCUMENTS

(Smaller Work – Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:- SUPPLY OF SWEET EARTH, COWDUNG MANURE, EARTHEN POTS,
FLOWERS, SEEDS OF SUMMER SEASON AT GULISTNA-E-JAUHAR
NURSERY SCHEME-36 GULISTAN-E-JAUHAR (KDA WING), KMC.

Tender Reference Sr.No.: **DG/P&H/KMC/ 01 /2013-2014**

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	RS.998400/-
Bid Security	Rs. 19968/-(2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	30 / 05 /2014
Tender submitted & Opened	02 / 06 /2014

Name of Works:- SUPPLY OF SWEET EARTH, COWDUNG MANURE, EARTHEN POTS, FLOWERS, SEEDS OF SUMMER SEASON AT GULISTNA-E-JAUHAR NURSERY SCHEME-36 GULISTAN-E-JAUHAR (KDA WING), KMC.

Tender Issued to M/s _____

Tender cost pay order # _____ Rs.1000/- dated _____ Sr.No. _____ P.No. _____

Estimated Cost: Rs.9,98,400/-

Earnest Money: Rs.19968/-(2%)

Tender Cost: Rs.1000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
1	Supplying, Stacking and spreading of approved garden soil (sweet earth) free from salt pebbles and grass roots etc including all leads and lift from approved out side sources and spreading required slopes including leveling etc complete	2000 Cft	30.00 O/r	Cft	60000
2	Supplying, Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	1700 Cft	28.00 O/r	Cft	47600
3	Seed of caladium for different colours as per approve by the officer icnahrge etc complete	-	-	-	-
4	Seed of Zania Dwarf for different colours as per approve by the officer icnahrge etc complete	200 Grams	608 O/r	Gram	121600
5	Seed of Gemphrina for different colours as per approve by the officer icnahrge etc complete	100 Grams	240 O/r	Gram	24000
6	Seed of Vinca for different colours as as per approve by the officer icnahrge etc complete	10000 Nos	96.00 O/r	Each	9600
7	Seed of Gladia for different colours as as per approve by the officer icnahrge etc complete	200 Grams	160 O/r	Gram	32000
8	Seed of Kochia or Natural colours as as per approve by the officer icnahrge etc complete	200 Grams	32.00 O/r	Gram	6400
9	Seed of cocks comb for natural colours as per approve by the officer icnahrge etc complete	36000 Nos	300 O/r	Each	108000
10	Supply of Earthen pots size 5" as per approve by the officer icnahrge etc complete	7500 Nos	20.00 O/r	Each	150000
11	Supply of earthen pots size 12" as per approve by the officer icnahrge etc complete (special quality)	2000 Nos	50.00 O/r	Each	100000
12	Supply of earthen pots size 12" as per approve by the officer icnahrge etc ccplete	3429 Nos	35.00	Each	120000

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
13	Supply of earthen pots size 18" as per approve by the officer icnahrge etc complete	800 Nos	160 O/r	Each	128000
14	Supply of earthen pots size 16" as per approve by the officer icnahrge etc complete	857 Nos	140 O/r	Each	120000

Grand Total amount (O/R)

Rs.9,98,400/-

I/we hereby quoted as follows :

I/We hereby quoted as following :-		
(Item based of open rates)Rs.998400/- _____ % Above/Below/at par the O/R		Rs.
Grand Total amount		Rs.

Total amount is:

Rs. _____ Rupees _____
(in figure) (in words)

For the complete job for all schedule of rates/approved rates/offer rates

I/We have attached a pay order bearing # _____ dated _____

Issued from _____ amounting to Rs. _____ as 2% Earnest money of bid amount
(Name of bank)

Time limit 30 Days

Penalty per day Rs.1000/-

Typed estimate compared with checked estimate and found correct.

Signature of Contractor _____

Address _____

(with rubber stamp)

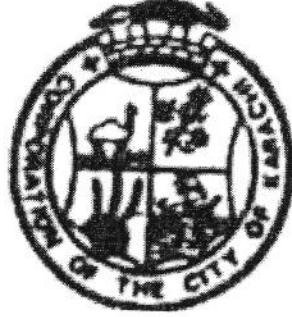
Checked by:

M. [Signature]
Addl. Director P&H, KMC.

[Signature]
Sub- Engineer/D.D. (P&H), KMC/A.E.E

[Signature]
(Tahir Janjani) Director General
Parks and Horticulture
K.M.C.

KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.



STANDARD BIDDING DOCUMENTS

(Smaller Work – Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works BEAUTIFICATION OF GREEN BELT BETWEEN LINK ROAD SUPER HIGHWAY
TO NATIONAL HIGHWAY SCHEME-36 GULISTAN-E-JAUHAR KDA WING KMC

Tender Reference Sr.No.: DG/P&H/KMC/ 02 /2013-2014

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.998620/
Bid Security	Rs.19972/- (2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	30 / 05 /2014
Tender submitted & Opened	02 / 06 /2014

Name of Works ; Beautification of green belt between link road Super Highway to
National Highway scheme-36 gulistan-e-Jauhar KDA Wing, KMC

Tender Issued to M/s _____

Tender cost pay order # _____ Rs.1000/- dated _____ Sr.No. _____ P.No. _____

Estimated Cost: Rs.9,98,620/-

Earnest Money: Rs.19972/-(2%)

Tender Cost: Rs.1000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
1	Supplying, Stacking and spreading of approved garden soil (sweet earth) free from salt pebbles and grass roots etc including all leads and lift from approved outside sources and spreading required slopes including leveling etc complete	6100 Cft	30.00 O/r	Cft	183000
2	Supplying, Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	31370 Cft	26.00 O/r	Cft	815620

Grand Total amount (O/R)

hereby quoted as follows :

Rs.9,98,620/-/we

I/We hereby quoted as following :-	
(Item based of open rates)Rs.998620/- _____ % Above/Below/at par the O/R	Rs.
Grand Total amount	Rs.

Total amount is:

Rs. _____ Rupees _____
(in figure) (in words)

For the complete job for all schedule of rates/approved rates/offer rates

I/We have attached a pay order bearing # _____ dated _____

Issued from _____ amounting to Rs. _____ as 2% Earnest money of bid amount
(Name of bank)

Time limit 30 Days

Penalty per day Rs.1000/-

Typed estimate compared with
checked estimate and found
correct.

Signature of Contractor _____

Address _____

(with rubber stamp)

Checked by: M. _____
Addl. Director P&H,KMC.

Sub-Engineer/A.E.E./D.D. (P&H),KMC.

(Tahir Jamil) _____
Director General
Parks and Horticulture
K.M.C.

KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.



STANDARD BIDDING DOCUMENTS

(Smaller Work – Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:- SUPPLY OF SWEET EARTH COWDUNG MANURE EARTHEN POTS,
FLOWERS, SEED OF SUMMER SEASONL AT SURJANI NURSERY
SCHEME-41 SURJANI KDA WING KMC.

Tender Reference Sr.No.: **DG/P&H/KMC/ 03 /2013-2014**

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.9,41,760/-
Bid Security	Rs.18835/-(2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	30 / 05 /2014
Tender submitted & Opened	02 / 06 /2014

Name of Works: Supply of sweet earth cowdung manure earthen pots, flowers seed of summer season at Surjani nursery schem-41 surjani KDA Wing KMC

Tender Issued to M/s _____

Tender cost pay order # _____ Rs.1000/- dated _____ Sr.No. _____ P.No. _____

Estimated Cost: Rs.9,41,760/-

Earnest Money: Rs.18835/-(2%)

Tender Cost: Rs.1000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
1	Supplying, Stacking and spreading of approved garden soil (sweet earth) free from salt pebbles and grass roots etc including all leads and lift from approved out side sources and spreading required slopes including leveling etc complete	2000 Cft	30.00 O/r	Cft	60000
2	Supplying, Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	3000 Cft	28.00 O/r	Cft	84000
3	Seed of Zania Dwarf for different colours as per approve by the officer icr ahrge etc complete	200 Grams	608 O/r	Gram	121600
4	Seed of Gemphrina for different colours as per approve by the officer icnahrge etc complete	150 Grams	240 O/r	Gram	36000
5	Seed of Vinca for different colours as as per approve by the officer icnahrge etc complete	8500 Nos	96.00 O/r	Each	8160
6	Seed of Gladia for different colours as as per approve by the officer icnahrge etc complete	200 Grams	160 O/r	Gram	32000
7	Seed of Kochia or Natural colours as as per approve by the officer icnahrge etc complete	200 Grams	32.00 O/r	Gram	6400
8	Seed Of Cladium For Different Colours As Per Approve Dby The Officer Incahrge Etc Complete	800 Nos	90.00 O/r	Each	72000
9	Seed of cocks comb for natural colours as per approve by the officer icnahrge etc complete	13000 Nos	300 O/r	Each	93600
10	Supply of Earthen pots size 5" as per approve by the officer icnahrge etc complete	5000 Nos	20.00 O/r	Each	100000
11	Supoly of earthen pots size 12" as per approve by the officer icnahrge etc complete	2286 Nos	35.00 O/r	Each	80000
12	Supply of earthen pots size 12" as per approve by the officer icnahrge etc complete (special quality)	600 Nos	50.00	Each	30000

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
13	Supply of earthen pots size 16" as per approve by the officer icnahrge etc complete	643 Nos	140 O/r	Each	90000
14	Supply of earthen pots size 18" as per approve by the officer icnahrge etc complete	800 Nos	160 O/r	Each	128000

Grand Total amount (O/R)

Rs.9,41,760/-

I/we hereby quoted as follows :

I/We hereby quoted as following :-		
(Item based of open rates)Rs.941760/- _____ % Above/Below/at par the O/R		Rs.
Grand Total amount		Rs.

Total amount is:

Rs. _____ Rupees _____
(in figure) (in words)

For the complete job for all schedule of rates/approved rates/offer rates

I/We have attached a pay order bearing # _____ dated _____

Issued from _____ amounting to Rs. _____ as 2% Earnest money of bid amount
(Name of bank)

Time limit 30 Days

Penalty per day Rs.1000/-

Typed estimate compared with checked estimate and found correct.

Signature of Contractor _____

Address _____

(with rubber stamp)

Checked by:

M. [Signature]
Addl. Director P&H, KMC.

[Signature]
Sub-Engineer/A.E.E./D.D. (P&H), KMC.

[Signature]
(Tahir Jamil Durrani)
Director General
Parks and Horticulture
K.M.C.