

BIDDING DATA

NIT No: 45/2014-15, Work No:01

- (a). Name of Procuring Agency: DMC (South), Karachi/ Deputy Commissioner South
- (b). Brief Description of Works: Improvement of sewerage & water system including streets / roads restoration in NA-248, Lyari Zone, DMC (South).
- (c). Procuring Agency's address: Deputy Commissioner Office South, Club Road, Karachi
- (d). Estimated Cost: 18.88 Million
- (e). Amount of Bid Security: 2% S/R
- (f). Period of Bid Validity (days): 90 Days
- (g). (i). Security Deposit:-(i/c bid security): 02.00% of Contract/Sanction Amount
(ii). 8% Retention Money of bill amount will be deducted from Running Bill.
- (h). Percentage, if any, to be deducted from bills : 7.5 % Income Tax 1% water charges
- (i). Deadline for Submission of Bids along with time : 25.05.2015 at 02:00 pm
- (j). Venue, Time and Date of Bid Opening: Office of the Deputy Commissioner (South),
Commissioner Office, Club Road, Karachi
at 02:30pm On: 25.05.2015.
- (k). Time for Completion from written order of commence: 45 Days
- (l). Liquidity damages: Rs: 1,000/- Per Day
(0.05% of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Tender Cost Vide Pay Order No: _____ Dated: _____
Amount: Rs: 3,000/- (Rupees: Three Thousand Only).
- (n). Bid Security Vide Pay Order No: _____ Dated: _____
Amount: _____ Bank: _____
- (o). Bidding Document issued to: M/S: _____

CONTRACTOR SIGNATURE
WITH SEAL / STAMP

EXECUTIVE ENGINEER (B&R)
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION (SOUTH)
KARACHI**

Sr.# 01

**NAME WORK :- IMPROVEMENT OF SEWERAGE & WATER SYSTEM INCLUDING
STREETS / ROADS RESTORATION IN NA 248, LYARI ZONE, DMC(SOUTH).**

(ITEM BASED ON SCHEDULE RATE) (Based on 2004)


Sr.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Dismantling of Cement Concrete Plain 1:2:4. (Vol-III, Part-III, Chap-2, Pg-10, Sr. 19-a)	11502 Cft	3327.50	%Cft	382,729.00
02	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in ordinary soil etc complete.	70000 Cft	1361.25	%Cft	95,288.00
03	Excavation for pipe line in trenches and pits in all kind of soil of mrum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain (as directed by Engineer Incharge. Providing fence guard light flags and temporary crossing for non veh cular traffic wherever required left upto 05' and lead upto 01 chain.	136250 Cft	4650.00	%Cft	633,563.00
04	Providing, laying R.C.C. pipes of A.S.T.M. C-76-62 T/C: 76- 70 of class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.				
	200mm (8" Dia)	3800 Rft	229.00	P/Rft	870,200.00
	300mm (12" Dia)	3500 Rft	412.00	P/Rft	1,442,000.00
05	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (rate i/c all cost of materials T&P and carriage upto 3 chains)	71375 Cft	3341.71	%Cft	2,385,146.00
06	Refiling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	81750 Cft	2760.00	%Cft	225,630.00
07	Construction manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in center sand mortar 1:3 cement plastered 1:3 1/2" thick inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear open ng 1 1/2' x 1 1/2' (457 x 457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps (150mm) wide projecting 4" (102mm) from the face of walls at 12" (305mm) C.C. duly painted etc complete as per standard specification and drawing.	146 Nos	14748.00	Each	2,153,208.00
08	Manufacturing and supplying of R.C.C. ring slab of 21"Ø inside 36"Ø outside 7.5" width and 6" thick i/c 3/8"Ø for steel bars two concentric ring with 3/8"Ø 08 Nos. cross linked bars welded and two sunk type hooks casted etc.	46 Nos	1906.60	Each	87,704.00
09	Manu'acturing and supplying R.C.C. manhole covers casting c.c. 1:2:4 ratio 3 inch deep at center bar, reinforced with 3/8" dia four steel 2.50" deep M.S. plate other curing, stacking and transportation within 10 miles. 21" Dia.	50 Nos	913.63	Each	45,681.00
10	Providing, laying & fixing in trench i/c fitting, jointing & testing etc co mplete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 PN-10.				
	110 mm 4" Dia	2500 Rft	229.08	P/Rft	572,700.00
	160 mm 6" Dia	2500 Rft	481.26	P/Rft	1,058,772.00

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11	Providing, fixing & jointing Tree. 4" Dia 6" Dia	6 Nos 4 Nos	1122.13 2699.74	Each Each	6,733.00 10,799.00
12	Providing and fixing sluice valve two tail piece. 4" Dia 6" Dia	6 Nos 4 Nos	801.00 965.00	Each Each	4,806.00 3,860.00
13	Providing and fixing sluice valve 3" to 24" dia. 4" Dia 6" Dia	6 Nos 4 Nos	2991.00 4327.00	Each Each	17,946.00 17,308.00
14	Providing and fixing Elbow. 4" Dia 6" Dia	6 Nos 4 Nos	1178.07 2240.84	Each Each	7,068.00 8,963.00
15	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	53000 Cft	5542.24	%Cft	2,937,387.00
16	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete.	100000 Sft	3275.50	%Sft	3,275,500.00
17	PRIM COAT Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the required temperature and spraying the binder with pressure as directed etc complete.	40000 Sft	64.96	% Sft	25,984.00
18	Providing 1" thick (consolidated) premix carpet in proper camber and grade including supplying 10 Cft bajri, 4 Cft hill sand of approved quality and grade, bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion including heating materials and cleaning the road surface (Hill sand 2 Cft for mixing and 2 Cft for dusting) (Rate includes all cost of materials T&P and carriage upto 3 chairs) (b) using crushed bajri.	40000 Sft	4107.84	%Sft	1,643,136.00
19	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc) (Vol-I, Part-I, Chap-1, Pg-1, Sr-1)	136002 Cft	714.29	% Cft	971,449.00
ESTIMATE AMOUNT					Rs:1,88,83,560.00

Nomenclature, Quantities and Rates etc checked and found correct.


SUB-ENGINEER (B&R)
DMC(SOUTH)


ASST. EX-ENGINEER (B&R)
DMC(SOUTH)


EXECUTIVE ENGINEER (B&R)
DMC(SOUTH)

I/We hereby quoted Rates @ _____ % (_____) Percent above/below the S/R.

Contractor's Signature: _____

Address: _____

BIDDING DATA

NIT No: 45/2014-15, Work No:02

- (a). Name of Procuring Agency: DMC (South), Karachi/ Deputy Commissioner South
- (b). Brief Description of Works: Repair/maintenance of Agha Khan-iii road from M.A. Jinnah road NA-249 Saddar Zone DMC (South).
- (c). Procuring Agency's address: Deputy Commissioner Office South, Club Road, Karachi
- (d). Estimated Cost: 5.11 Million
- (e). Amount of Bid Security: 2% S/R
- (f). Period of Bid Validity (days): 90 Days
- (g). (i). Security Deposit:-(i/c bid security): 02.00% of Contract/Sanction Amount
(ii). 8% Retention Money of bill amount will be deducted from Running Bill.
- (h). Percentage, if any, to be deducted from bills : 7.5 % Income Tax 1% water charges
- (i). Deadline for Submission of Bids along with time : 25.05.2015 at 02:00 pm
- (j). Venue, Time and Date of Bid Opening: Office of the Deputy Commissioner (South), Commissioner Office, Club Road, Karachi at 02:30pm On: 25.05.2015.
- (k). Time for Completion from written order of commence: 45 Days
- (l). Liquidity damages: Rs. 1,000/- Per Day
(0.05% of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Tender Cost Vide Pay Order No: _____ Dated: _____
Amount: Rs. 3,000/- (Rupees: Three Thousand Only).
- (n). Bid Security Vide Pay Order No: _____ Dated: _____
Amount: _____ Bank: _____
- (o). Bidding Document issued to: M/S:

CONTRACTOR SIGNATURE
WITH SEAL / STAMP

EXECUTIVE ENGINEER (B&R)
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION (SOUTH)
KARACHI**

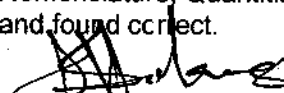
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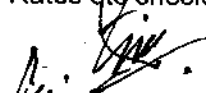
NAME WORK :- REPAIR/MAINTENANCE OF AGHA KHAN-III ROAD FROM M.A. JINNAH ROAD
NA-249 SADDAR ZONE DMC (SOUTH).

(ITEM BASED ON SCHEDULE RATE) (Based on 2004)

Sr.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Dismantling of existing asphalt concrete road i/c base and sub base disposable of material.	1550 Sft	773.86	% Sft	11,995/-
02	Earth work excavation fo road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc	3934 Cft	1437.00	% o. Cft	5,653/-
03	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawf, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars e.c. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	4709 Cft	804.52	% Cft	37,885/-
04	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	4428 Cft	5542.24	% Cft	2,45,410/-
05	PRIM COAT Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	10200 Sft	64.96	% Sft	6,626/-
06	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage)	69950 Sft	6873.79	%Sft	48,08,216/-
ESTIMATE AMOUNT					Rs: 51,15,785.00

Nomenclature, Quantities and Rates etc checked and found correct.


SUB-ENGINEER (B&R)
DMC(SOUTH)


ASSTT: EX-ENGINEER (B&R)
DMC(SOUTH)


EXECUTIVE ENGINEER (B&R)
DMC(SOUTH)

I/We hereby quoted Rates @ _____ % (_____) Percent above/below the S/R.

Contractor's Signature: _____

Address: _____

BIDDING DATA

NIT No: 45/2014-15, Work No:03

- (a). Name of Procuring Agency DMC (South), Karachi/ Deputy Commissioner South
- (b). Brief Description of Works Repair/maintenance of Ghulam Hussain Qasim road and Badshahi road NA-249, DMC (South).
- (c). Procuring Agency's address: Deputy Commissioner Office South, Club Road, Karachi
- (d). Estimated Cost: 5.90 Million
- (e). Amount of Bid Security: 2% S/R
- (f). Period of Bid Validity (days): 90 Days
- (g). (i). Security Deposit:-(i/c bid security): 02.00% of Contract/Sanction Amount
(ii). 8% Retention Money of bill amount will be deducted from Running Bill.
- (h). Percentage, if any, to be deducted from bills : 7.5 % Income Tax 1% water charges
- (i). Deadline for Submission of Bids along with time : 25.05.2015 at 02:00 pm
- (j). Venue, Time and Date of Bid Opening: Office of the Deputy Commissioner (South), Commissioner Office, Club Road, Karachi at 02:30pm On: 25.05.2015.
- (k). Time for Completion from written order of commence: 45 Days
- (l). Liquidity damages: Rs: 1,000/- Per Day
(0.05% of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Tender Cost Vide Pay Order No: _____ Dated: _____
Amount: Rs: 3,000/- (Rupees: Three Thousand Only).
- (n). Bid Security Vide Pay Order No: _____ Dated: _____
Amount: _____ Bank: _____
- (o). Bidding Document issued to: M/S: _____

CONTRACTOR SIGNATURE
WITH SEAL / STAMP

EXECUTIVE ENGINEER (B&R)
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION (SOUTH)
KARACHI**

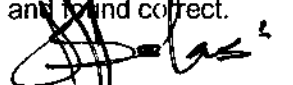
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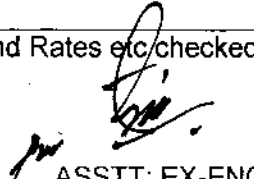
NAME WORK :- REPAIR/MAINTENANCE OF GHULAM HUSSAIN QASIM
ROAD AND BADSHAHI ROAD NA-249, DMC (SOUTH).

(ITEM BASED ON SCHEDULE RATE) (Based on 2004)

Sr.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Dismantling of existing asphalt concrete road i/c base and sub base disposable of material.	1550 Sft	773.86	% Sft	11,995/-
02	Earth work excavation fo road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc	3530 Cft	1437.00	1000 Cft	5,073/-
03	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	4305 Cft	804.52	% Cft	34,635/-
04	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc. (Vol-III, Part-	4428 Cft	5542.24	% Cft	2,45,410/-
05	PRIM COAT Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with presstre as directed etc complete.	10200 Sft	64.96	% Sft	6,626/-
06	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage)	81550 Sft	6873.79	%Sft	56,05,575/-
ESTIMATE AMOUNT					Rs: 59,09,314.00

Nomenclature, Quantities and Rates etc checked and found correct.


SUB-ENGINEER (B&R)
DMC(SOUTH)


ASSTT: EX-ENGINEER (B&R)
DMC(SOUTH)


EXECUTIVE ENGINEER (B&R)
DMC(SOUTH)

I/We hereby quoted Rates @ _____ % (_____) Percent above/below the S/R.

Contractor's Signature: _____

Address: _____

BIDDING DATA

NIT No: 45/2014-15, Work No:04

- (a). Name of Procuring Agency: DMC (South), Karachi/ Deputy Commissioner South
- (b). Brief Description of Works: Providing and laying sewerage line from Amma Tower to ISM Hospital, Gul Plaza NA-249 DMC (South).
- (c). Procuring Agency's address: Deputy Commissioner Office South, Club Road, Karachi
- (d). Estimated Cost: 2.90 Million
- (e). Amount of Bid Security: 2% S/R
- (f). Period of Bid Validity (days): 90 Days
- (g). (i). Security Deposit:-(i/c bid security): 02.00% of Contract/Sanction Amount
(ii). 8% Retention Money of bill amount will be deducted from Running Bill.
- (h). Percentage, if any, to be deducted from bills : 7.5 % Income Tax 1% water charges
- (i). Deadline for Submission of Bids along with time : 25.05.2015 at 02:00 pm
- (j). Venue, Time and Date of Bid Opening: Office of the Deputy Commissioner (South), Commissioner Office, Club Road, Karachi at 02:30pm On: 25.05.2015.
- (k). Time for Completion from written order of commence: 45 Days
- (l). Liquidity damages: Rs: 1,000/- Per Day
(0.05% of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Tender Cost Vide Pay Order No: _____ Dated: _____
Amount: Rs: 3,000/- (Rupees: Three Thousand Only).
- (n). Bid Security Vide Pay Order No: _____ Dated: _____
Amount: _____ Bank: _____
- (o). Bidding Document issued to: M/S: _____

CONTRACTOR SIGNATURE
WITH SEAL / STAMP

EXECUTIVE ENGINEER (B&R)
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION (SOUTH)
KARACHI**

Sr.# 04

NAME WORK :- PROVIDING AND LAYING SEWERAGE LINE FROM AMMA TOWER TO ISM HOSPITAL, GUL PLAZA NA-249 DMC (SOUTH).

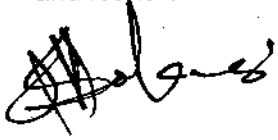
(ITEM BASED ON SCHEDULE RATE) (Based on 2004)

Sr.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Dismantling of existing asphalt concrete road i/c base and sub base disposable of material.	10500 Sft	773.86	% Sft	81,255/-
02	Excavation for pipe line in trenches etc.	47250 Cft	3600.00	% 0 Cft	1,70,100/-
03	Providing RCC pipes & Collars of Class "B" and fitting in trench i/c curing, fitting and joining with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft				
	A) 9" Dia	500 Rft	142.00	P/Rft	71,000/-
	B) 12" Dia	1000 Rft	246.00	P/Rft	2,46,000/-
	C) 15" Dia	1500 Rft	309.00	P/Rft	4,63,500/-
04	Back filling the earth i/c leveling & dressing etc. complete.	27650 Cft	2760.00	% 0 Cft	76,314/-
05	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 05 Miles etc)	26162 Cft	804.55	% Cft	2,10,486/-
06	Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching ½" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of man and branch channels ¾ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the Engineer In-charge.	87 Nos	9307.86	Each	8,09,784/-
07	Add / Less for extra depth beyond 5" depth less then 5. Depth deduct at the some rate.	10 Rft	1609.15	P/Rft	16,091/-
08	Preparing sub base course i/c supplying & spreading well graded pit or bed gravel i/c watering compaction etc. as per AASH TO demisting etc. complete	11812 Cft	3341.71	% Cft	3,94,723/-
09	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	5250 Cft	5542.24	% Cft	2,90,968/-

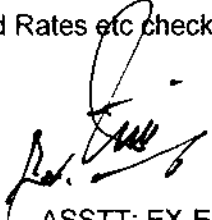
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10	Manufacturing and supplying of R.C.C. ring slab of inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars t/wo concentric rings with 3/8" did 8 Nos.. cross linked bars welded and two sunk type hooks, casted in a 1:1:1/2:3 conc. With embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km. Per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported)	45 Nos	1906.60	Each	85,797/-
11	Shifting and fixing precast r.c.c ring slab 1:2:4 etc complete	45 Nos	563.04	Each	25,337/-
ESTIMATE AMOUNT					Rs: 29,09,173

Nomenclature, Quantities and Rates etc checked and found correct.



SUB-ENGINEER (B&R)
DMC(SOUTH)



ASSTT: EX-ENGINEER (B&R)
DMC(SOUTH)



EXECUTIVE ENGINEER (B&R)
DMC(SOUTH)

I/We hereby quoted Rates @ _____ % (_____) Percent above/below the S/R.

Contractor's Signature: _____

Address: _____

BIDDING DATA

NIT No: 45/2014-15, Work No:05

- (a). Name of Procuring Agency DMC (South), Karachi/ Deputy Commissioner South
- (b). Brief Description of Works Providing and laying sewerage line from Nabi Bux Thana to Nishtar road NA-249, DMC (South).
- (c). Procuring Agency's address: Deputy Commissioner Office South, Club Road, Karachi
- (d). Estimated Cost: 3.63 Million
- (e). Amount of Bid Security: 2% S/R
- (f). Period of Bid Validity (days): 90 Days
- (g). (i). Security Deposit:-(i/c bid security): 02.00% of Contract/Sanction Amount
(ii). 8% Retention Money of bill amount will be deducted from Running Bill.
- (h). Percentage, if any, to be deducted from bills : 7.5 % Income Tax 1% water charges
- (i). Deadline for Submission of Bids along with time : 25.05.2015 at 02:00 pm
- (j). Venue, Time and Date of Bid Opening: Office of the Deputy Commissioner (South), Commissioner Office, Club Road, Karachi at 02:30pm On: 25.05.2015.
- (k). Time for Completion from written order of commence: 45 Days
- (l). Liquidity damages: Rs. 1,000/- Per Day
(0.05% of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
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Amount: Rs. 3,000/- (Rupees: Three Thousand Only).
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CONTRACTOR SIGNATURE
WITH SEAL / STAMP

EXECUTIVE ENGINEER (B&R)
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION (SOUTH)
KARACHI**

Sr.# 05


NAME WORK :- PROVIDING AND LAYING SEWERAGE LINE FROM NABI BUX THANA TO NISHTAR ROAD NA-249, DMC(SOUTH), KARACHI.


(ITEM BASED ON SCHEDULE RATE) (Based on 2004)

Sr.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Dismantling of existing asphalt concrete road i/c base and sub base disposable of material.	1800 Sft	773.86	% Sft	1,39,295/-
02	Excavation for pipe line in trenches etc.	71531 Cft	3600.00	% 0 Cft	2,57,512/-
03	Providing RCC pipes & Collars of Class "B" and fitting in trench i/c curing, fitting and joining with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft				
	A) 9" Dia	2000 Rft	142.00	P/Rft	2,84,000/-
	B) 12" Dia	2000 Rft	246.00	P/Rft	4,92,000/-
	C) 15" Dia	1500 Rft	309.00	P/Rft	4,63,500/-
04	Back filling the earth i/c leveling & dressing etc. complete.	50937 Cft	2760.00	% 0 Cft	1,40,586/-
05	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets -Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 05 Miles etc)	31124 Cft	804.55	% Cft	2,50,408/-
06	Preparing sub base course i/c supplying & spreading well graded pit or bed gravel i/c watering compaction etc. as per AASHTO demisting etc. complete.	14437 Cft	3341.71	% Cft.	4,82,442/-
07	Providing manhole 4 dia (in side) and 5 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching 1/2" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels 3/4 dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the Engineer In-charge.	123 Nos	9307.86	Each	11,44,867/-
08	Add / Less for extra depth beyond 5" depth less then 5. Depth deduct at the some rote.	15 Rft	1609.15	P/Rft	(-)24,137/-
ESTIMATE AMOUNT					Rs: 36,30,473.00

Nomenclature, Quantities and Rates etc checked and found correct.


SUB-ENGINEER (B&R)
DMC(SOUTH)


ASSTT: EX-ENGINEER (B&R)
DMC(SOUTH)


EXECUTIVE ENGINEER (B&R)
DMC(SOUTH)

I/We hereby quoted Rates @ _____ % (_____) Percent above/below the S/R.

Contractor's Signature: _____

Address: _____

BIDDING DATA

NIT No: 45/2014-15, Work No:06

- (a). Name of Procuring Agency: DMC (South), Karachi/ Deputy Commissioner South
- (b). Brief Description of Works: Improvement/repair/maintenance of street light system at NA-249, DMC (South).
- (c). Procuring Agency's address: Deputy Commissioner Office South, Club Road, Karachi
- (d). Estimated Cost: 2.00 Million
- (e). Amount of Bid Security: 2% S/R
- (f). Period of Bid Validity (days): 90 Days
- (g). (i). Security Deposit:-(i/c bid security): 02.00% of Contract/Sanction Amount
(ii). 8% Retention Money of bill amount will be deducted from Running Bill.
- (h). Percentage, if any, to be deducted from bills : 7.5 % Income Tax 1% water charges
- (i). Deadline for Submission of Bids along with time : 25.05.2015 at 02:00 pm
- (j). Venue, Time and Date of Bid Opening: Office of the Deputy Commissioner (South),
Commissioner Office, Club Road, Karachi
at 02:30pm On: 25.05.2015.
- (k). Time for Completion from written order of commence: 45 Days
- (l). Liquidity damages: Rs: 1,000/- Per Day
(0.05% of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Tender Cost Vide Pay Order No: _____ Dated: _____
Amount: Rs: 3,000/- (Rupees: Three Thousand Only).
- (n). Bid Security Vide Pay Order No: _____ Dated: _____
Amount: _____ Bank: _____
- (o). Bidding Document issued to: M/S: _____

CONTRACTOR SIGNATURE
WITH SEAL / STAMP

EXECUTIVE ENGINEER (B&R)
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION (SOUTH)
KARACHI**

Sr.# 06

NAME WORK :- IMPROVEMENT/REPAIR/MAINTENANCE OF STREET LIGHT
SYSTEM AT NA-249, DMC (SOUTH).
(ITEM BASED ON SCHEDULE RATE) (Based on 2004)

Sr.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/029	1100	69.00	P/Mtr.	75,900
02	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/029	460	118.00	P/Mtr.	54,280
03	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/036 4mm2	180	147.00	P/Mtr.	26,460
04	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	20	423.00	Each	8,460
05	Providing & fixing holder for 125 watts light @ as per site requirement & instruction of EI.	25	203.00	Each	5,075
06	Providing & fixing 125 watts (HPMV) Lampe @ the height as per site requirement & instruction of EI.	50	470.00	Each	23,500
07	Providing & fixing 125 watts (HPMV) Chowk @ the height as per site requirement & instruction of EI.	40	1,020.00	Each	40,800
08	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts	15	1,876.00	Each	28,140
09	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	250	2,105.00	Each	5,26,250
10	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	150	3,990.00	Each	5,98,500
11	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	100	1,119.00	Each	1,11,900
12	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	25	662.00	Each	16,550
13	P/F of street light 250 watts (SON) having IP54 classification with 250 w lamp, choke, capacitor & internal wiring complete in all respect at the height up to 31 ft as per site requirement and instruction of EI.	41	10,105.00	Each	4,14,305
14	Providing & fixing circuit breaker 3,5,10,15,20 & 30 Amp TP(XS-30NS(NB) on prepared board as required.	12	5,301.00	Each	63,612
15	Providing & fixing one way SP 10/15 amp switches required	70	58.00	Each	4,060
ESTIMATE AMOUNT					Rs: 19,97,792.00


 EXECUTIVE ENGINEER (M&E)
 DMC(SOUTH)

I/We hereby quoted Rates @ _____ % (_____) Percent above/below the S/R.

Contractor's Signature: _____

Address: _____

BIDDING DATA

NIT No: 45/2014-15, Work No:07

- (a). Name of Procuring Agency: DMC (South), Karachi/ Deputy Commissioner South
- (b). Brief Description of Works: Providing & fixing of street light system at surrounding area NA-250, DMC (South).
- (c). Procuring Agency's address: Deputy Commissioner Office South, Club Road, Karachi
- (d). Estimated Cost: 3.00 Million
- (e). Amount of Bid Security: 2% S/R
- (f). Period of Bid Validity (days): 90 Days
- (g). (i). Security Deposit:-(i/c bid security): 02.00% of Contract/Sanction Amount
(ii). 8% Retention Money of bill amount will be deducted from Running Bill.
- (h). Percentage, if any, to be deducted from bills : 7.5 % Income Tax 1% water charges
- (i). Deadline for Submission of Bids along with time : 25.05.2015 at 02:00 pm
- (j). Venue, Time and Date of Bid Opening: Office of the Deputy Commissioner (South),
Commissioner Office, Club Road, Karachi
at 02:30pm On: 25.05.2015.
- (k). Time for Completion from written order of commence: 45 Days
- (l). Liquidity damages: Rs: 1,000/- Per Day
(0.05% of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Tender Cost Vide Pay Order No: _____ Dated: _____
Amount: Rs: 3,000/- (Rupees: Three Thousand Only).
- (n). Bid Security Vide Pay Order No: _____ Dated: _____
Amount: _____ Bank: _____
- (o). Bidding Document issued to: M/S:

CONTRACTOR SIGNATURE
WITH SEAL / STAMP

EXECUTIVE ENGINEER (B&R)
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION (SOUTH)
KARACHI**

Sr.# 07

NAME WORK :- PROVIDING & FIXING OF STREET LIGHT SYSTEM AT
SURROUNDING AREA NA-250, DMC (SOUTH).

(ITEM BASED ON SCHEDULE RATE) (Based on 2004)

Sr.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	P/F of street light 250 watts (SON) having IP54 classification with 250 w lamp, choke, capacitor & internal wiring complete in all respect at the height up to 31 ft as per site requirement and instruction of EI.	268	10,105.00	Each	27,08,140
02	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/029	630	69.00	P/Mtr.	43,470
03	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/029	180	118.00	P/Mtr.	21,240
04	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts	100	1,876.00	Each	1,87,600
05	Providing & fixing circuit breaker 3,5,10,15,20 & 30 Amp TP(XS-30NS(NB)on prepared board as required.	4	5,301.00	Each	21,204
06	Providing & fixing one way SP 10/15 amp switch s required	175	58.00	Each	10,150
ESTIMATE AMOUNT				Rs: 29,91,804.00	


 EXECUTIVE ENGINEER (M&E)
 DMC(SOUTH)

I/We hereby quoted Rates @ _____ % (_____) Percent above/below the S/R.

Contractor's Signature: _____

Address: _____

BIDDING DATA

NIT No: 45/2014-15, Work No:08

- (a). Name of Procuring Agency: DMC (South), Karachi/ Deputy Commissioner South
- (b). Brief Description of Works: Improvement/repair maintenance of street light system at NA-250, DMC (South).
- (c). Procuring Agency's address: Deputy Commissioner Office South, Club Road, Karachi
- (d). Estimated Cost: 1.00 Million
- (e). Amount of Bid Security: 2% S/R
- (f). Period of Bid Validity (days): 90 Days
- (g). (i). Security Deposit:-(i/c bid security): 02.00% of Contract/Sanction Amount
(ii). 8% Retention Money of bill amount will be deducted from Running Bill.
- (h). Percentage, if any, to be deducted from bills : 7.5 % Income Tax 1% water charges
- (i). Deadline for Submission of Bids along with time : 25.05.2015 at 02:00 pm
- (j). Venue, Time and Date of Bid Opening: Office of the Deputy Commissioner (South), Commissioner Office, Club Road, Karachi at 02:30pm On: 25.05.2015.
- (k). Time for Completion from written order of commence: 45 Days
- (l). Liquidity damages: Rs: 1,000/- Per Day
(0.05% of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Tender Cost Vide Pay Order No: _____ Dated: _____
Amount: Rs: 1,000/- (Rupees: One Thousand Only).
- (n). Bid Security Vide Pay Order No: _____ Dated: _____
Amount: _____ Bank: _____
- (o). Bidding Document issued to: M/S: _____

CONTRACTOR SIGNATURE
WITH SEAL / STAMP

EXECUTIVE ENGINEER (B&R)
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION (SOUTH)
KARACHI**

Sr.# 08

NAME WORK :- IMPROVEMENT/REPAIR MAINTENANCE OF STREET LIGHT SYSTEM AT NA-250, DMC (SOUTH).

(ITEM BASED ON SCHEDULE RATE) (Based on 2004)

Sr.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	540	69.00	P/Mtr.	37,260
02	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	270	118.00	P/Mtr.	31,860
03	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	20	423.00	Each	8,460
04	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	160	2,105.00	Each	3,36,800
05	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	109	3,990.00	Each	4,34,910
06	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	98	1,119.00	Each	1,09,662
07	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	26	662.00	Each	17,212
08	Providing & fixing circuit breaker 3,5,10,15,20 & 30 Amp TP(XS-30)NS(NB) on prepared board as required.	3	5,301.00	Each	15,903
09	Providing & fixing one way SP 10/15 amp switch s required	36	58.00	Each	2,088
ESTIMATE AMOUNT				Rs: 9,94,155.00	


 EXECUTIVE ENGINEER (M&E)
 DMC(SOUTH)

I/We hereby quoted Rates @ _____ % (_____) Percent above/below the S/R.

Contractor's Signature: _____

Address: _____

BIDDING DATA

NIT No: 45/2014-15, Work No:09

- (a). Name of Procuring Agency DMC (South), Karachi/ Deputy Commissioner South
- (b). Brief Description of Works Providing sewerage system and c.c. flooring at Hijrat colony, Takry colony, Shah Rasool colony & NTR Railway colony NA-250, DMC (South)
- (c). Procuring Agency's address: Deputy Commissioner Office South, Club Road, Karachi
- (d). Estimated Cost: 10.17 Million
- (e). Amount of Bid Security: 2% S/R
- (f). Period of Bid Validity (days): 90 Days
- (g). (i). Security Deposit:-(i/c bid security): 02.00% of Contract/Sanction Amount
(ii). 8% Retention Money of bill amount will be deducted from Running Bill.
- (h). Percentage, if any, to be deducted from bills : 7.5 % Income Tax 1% water charges
- (i). Deadline for Submission of Bids along with time : 25.05.2015 at 02:00 pm
- (j). Venue, Time and Date of Bid Opening: Office of the Deputy Commissioner (South), Commissioner Office, Club Road, Karachi at 02:30pm On: 25.05.2015.
- (k). Time for Completion from written order of commence: 45 Days
- (l). Liquidity damages: Rs: 1,000/- Per Day
(0.05% of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Tender Cost Vide Pay Order No: _____ Dated: _____
Amount: Rs: 3,000/- (Rupees: Three Thousand Only).
- (n). Bid Security Vide Pay Order No: _____ Dated: _____
Amount: _____ Bank: _____
- (o). Bidding Document issued to: M/S: _____

EXECUTIVE ENGINEER (B&R)
DMC (SOUTH)

CONTRACTOR SIGNATURE
WITH SEAL / STAMP

**DISTRICT MUNICIPAL CORPORATION (SOUTH)
KARACHI**

Sr.# 09

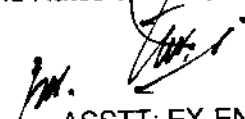
NAME WORK :- PROVIDING SEWERAGE SYSTEM AND C.C. FLOORING AT
HIJRATCOLONY, TAKRY COLONY, SHAH RASOOL COLONY
& NTR RAILWAY COLONY NA-250, DMC (SOUTH)

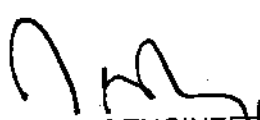
(ITEM BASED ON SCHEDULE RATE) (Based on 2004)

Sr.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Dismantling of Cement Concrete Plain 1:2:4.(Vol-III, Part-III,	3016	3327.50	% Cft	100357
02	Excavation for pipe line in trenches etc.	80700	3600.00	% Cft	290520
03	Providing RCC pipes & Collars of Class "A" and fitting in trench i/c curing, fitting and joining with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft				
	A) 12" Dia	5600	246.00	P/Rft	1377600
	B) 9" Dia	1200	142.00	P/Rft	170400
04	Back filling the earth i/c leveling & dressing etc. complete.	71976	2760.00	% Cft	198654
05	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 05 Miles etc)	11740	804.52	% Cft	94451
06	Providing manhole 4' dia (in side) and 5 ft clear depth cost in situ with 1:2:4 c.c. (add 50% extra crushed) in benching ½" thick cement plastering with 1:3 cement motor on all inside wall surface channel and benching i/c making required NOS of main and branch channels ¾ dia M.s footrest @ 12" dia C/C i/c cost of excavation in all kinds of soil backfilling and disposal of exerted stuff etc. complete as per design of the Engineer In-charge.	180	9307.86	Each	1675415
07	Add / Less or extra depth beyond 5" depth less then 5. Depth deduct at the some rote.	15	1609.15	P/Rft	(-) 24137
08	P/L 1:4:8 c.c. bed u foundation & floor etc. complete.	30973	9416.28	% Cft	2916222
09	Providing and laying 2" thick toping cement concrete i/c surface finishing and dividing into panels)	99850	3275.50	%Sft	32,70587
ESTIMATE AMOUNT					Rs: 1,00,70,069.00

Nomenclature, Quantities and Rates etc checked and found correct.


SUB-ENGINEER (B&R)
DMC(SOUTH)


ASSTT: EX-ENGINEER (B&R)
DMC(SOUTH)


EXECUTIVE ENGINEER (B&R)
DMC(SOUTH)

I/We hereby quoted Rates @ _____ % (_____) Percent above/below the S/R.

Contractor's Signature: _____

Address: _____

BIDDING DATA

NIT No: 45/2014-15, Work No:10

- (a). Name of Procuring Agency DMC (South), Karachi/ Deputy Commissioner South
- (b). Brief Description of Works Improvement of street No.1,7,9 & 14 Bath Island NA-250, DMC (South)
- (c). Procuring Agency's address: Deputy Commissioner Office South, Club Road, Karachi
- (d). Estimated Cost: 5.90 Million
- (e). Amount of Bid Security: 2% S/R
- (f). Period of Bid Validity (days): 90 Days
- (g). (i). Security Deposit:-(i/c bid security): 02.00% of Contract/Sanction Amount
(ii). 8% Retention Money of bill amount will be deducted from Running Bill.
- (h). Percentage, if any, to be deducted from bills : 7.5 % Income Tax 1% water charges
- (i). Deadline for Submission of Bids along with time : 25.05.2015 at 02:00 pm
- (j). Venue, Time and Date of Bid Opening: Office of the Deputy Commissioner (South), Commissioner Office, Club Road, Karachi at 02:30pm On: 25.05.2015.
- (k). Time for Completion from written order of commence: 45 Days
- (l). Liquidity damages: Rs: 1,000/- Per Day
(0.05% of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Tender Cost Vide Pay Order No: _____ Dated: _____
Amount: Rs: 3,000/- (Rupees: Three Thousand Only).
- (n). Eid Security Vide Pay Order No: _____ Dated: _____
Amount: _____ Bank: _____
- (o). Bidding Document issued to: M/S: _____

EXECUTIVE ENGINEER (B&R)
DMC (SOUTH)

CONTRACTOR SIGNATURE
WITH SEAL / STAMP

**DISTRICT MUNICIPAL CORPORATION (SOUTH)
KARACHI**

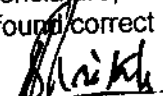
Sr.# 10

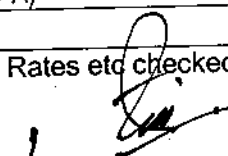
NAME WORK :- IMPROVEMENT OF STREET NO.1,7,9 & 14 BATH ISLAND
NA-250, DMC (SOUTH)

(ITEM BASED ON SCHEDULE RATE) (Based on 2004)

Sr.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Earth work excavation fo road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc (V-III, P-VI; P ¼)	11100	1437.00	% o.Cft	15,951/-
02	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	11100	804.52	% Cft	89,302/-
03	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc. (Vol-III, Part-VI, Page-5/13-B)	10680	5542.24	% Cft	5,91,911/-
04	PRIM COAT Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete. (V-III, Part-VI, Page-12/31)	75000	64.96	% Sft	48,720/-
05	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage) 1-1/2" thick (V-III, Part-VI, Page-10/24-A)	75000	6873.79	%Sft	51,55,343/-
ESTIMATE AMOUNT					Rs: 59,01,227.00

Nomenclature, Quantities and Rates etc checked and found correct


SUB-ENGINEER (B&R)
DMC(SOUTH)


ASSTT: EX-ENGINEER (B&R)
DMC(SOUTH)


EXECUTIVE ENGINEER (B&R)
DMC(SOUTH)

I/We hereby quoted Rates @ _____ % (_____) Percent above/below the S/R.

Contractor's Signature: _____

Address: _____