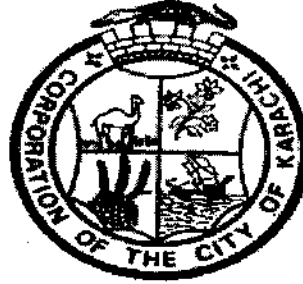


KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 109 /2014-15

BILL OF QUANTITIES

**REPAIR OF PATCH WORK AT DAWOOD CHOWRANGI TO BABER
MARKET IN LANDHI, KARACHI.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,15,802/=

Bid Security: - Rs.18,400/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repair of Patch work at Dawood Chowrangi to Baber Market in Landhi Karachi.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,15,802/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.18,400/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi ~~28-05-2015~~ at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- iii). Registered with Sindh Revenue Board.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- REPAIR OF PATCH WORK AT DAWOOD CHOWRANGI TO BABER MARKET IN LANDHI KARACHI.

Estimated Cost: **Rs.9,15,802/=**

Earnest Money: **Rs.18,400/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling etc complete.	3010.56	% Cft	605.00	Six Hundred & Five Only.	18,214
2.	Cartage of sand, bajri, lime, surkhi, murum, manner, earth, building rubbish i/c loading and unloading etc extra lead 15 miles.	3010.56	Cft	10.65	Ten Rupees & Sixty Five Paisa Only.	32,062
3.	P/L Aggregate base course of 80% CBR as per (AASHTO) standard specification i/c compacting to the required density by the approved mechanical means (Vibratory Roller road packer and smooth wheel roller etc) /c watering with all lead and lift etc complete. Actual compacted thickness shall be considered for the payment and as directed by Engineer in-charge.	3010.56	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,66,852
4.	P/L in single layer of 3cm thick compacted bituminous wearing course on the following job mix formula US standard sieve % passing by weight inch 100 % inch, 90-100, 1/3 inch 75-90, 3/8 inch 56-70 No. 4.35-50 No, 8.23-353 No.50.5-12, No.200.2-8 asphalt (60/70) grade content weight 4.5% of total mix & as directed by the Engineer in-charge i/c plant hire charges.	11324	% Sft	4107.84	Forty One Hundred & Seven & Eighty Four Paisa Only	4,65,172
5.	P/L in single layer of 4cm thick compacted bituminous wearing course on the following job mix formula US standard sieve % passing by weight inch 100 % inch, 90-100, 1/3 inch 75-90, 3/8 inch 56-70 No. 4.35-50 No, 8.23-353 No.50.5-12, No.200.2-8 asphalt (60/70) grade content weight 4.5% of total mix & as directed by the Engineer in-charge i/c plant hire charges.	4032	% Sft	5791.23	Fifty Seven Hundred Ninety One & Twenty Three Paisa Only.	2,33,502

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR OF PATCH WORK AT DAWOOD CHOWRANGI TO BABER MARKET IN LANDHI KARACHI.

Estimated Cost:- Rs. 9,15,802/=

Bid Security:- Rs. 18,400/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	PART – A: (Items Based on S/R) amounting to Rs.9,15,802/= % Below the S/R.	Rs. _____
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The total amount is Rs. _____ (Rupees _____ (in Figure) _____ (In Words) _____ for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ amounting to Rs. _____ as per NIT.
(Name of Bank)

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 110 /2014-15

BILL OF QUANTITIES

**REPAIR PATCH WORK OF TRENCHES / POT HOLES ON ROAD 12000 AT
LANDHI # 6, KARACHI.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,68,251/=

Bid Security: - Rs.19,400/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

- (This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).
- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
 - b) **Brief Description of Works:** Repair Patch work of Trenches / Pot Holes on Road 12000 at Landhi # 6, Karachi.
 - c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
 - d) **Estimated Cost:** Rs.9,68,251/= (Tender Cost Rs.2,500/=)
 - e) **Amount of Bid Security:** Rs.19,400/= (2%)
 - f) **Period of Bid validity(days):** 90 days.
 - g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
 - h) **Percentage, if any, to be deducted from bills:** 8%
 - i) **Deadline for submission of bid along with time:** As per NIT
 - j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi ~~28-05-2015~~ at 2.30 P.M.
 - k) **Liquidity damages:** Rs.2,500/= per day
 - l) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- iii). Registered with Sindh Revenue Board.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- REPAIR OF PATCH WORK AT DAWOOD CHOWRANGI TO BABER MARKET IN LANDHI KARACHI.

Estimated Cost: **Rs.9,68,251/=**

Earnest Money: **Rs.19,400/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling etc complete.	1617	% Cft	605.00	Six Hundred & Five Only.	9,783
2.	Cartage of sand, bajri, lime, surkhi, murum, manner, earth, building rubbish i/c loading and unloading etc extra lead 15 miles.	1617	Cft	10.65	Ten Rupees & Sixty Five Paisa Only.	17,221
3.	P/L Aggregate base course of 80% CBR as per (AASHTO) standard specification i/c compacting to the required density by the approved mechanical means (Vibratory Roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete. Actual compacted thickness shall be considered for the payment and as directed by Engineer in-charge.	2450	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,35,785
4.	P/L in single layer of 5cm thick compacted bituminous wearing course on the following job mix formula US standard sieve % passing by weight inch 100 % inch, 90-100, 1/3 inch 75-90, 3/8 inch 56-70 No. 4.35-50 No, 8.23-353 No.50.5-12, No.200.2-8 asphalt (60/70) grade content weight 4.5% of total mix & as directed by the Engineer in-charge i/c plant hire charges.	9734	% Sft	8274.73	Eighty Two Hundred Seventy Four & Seventy Three Paisa Only.	8,05,462

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR OF PATCH WORK AT DAWOOD CHOWRANGI TO BABER MARKET IN LANDHI KARACHI.

Estimated Cost:- Rs. 9,68,251/=

Bid Security:- Rs. 19,400/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<u>PART – A:</u> (Items Based on S/R) amounting to Rs.9,68,251/= % Below the S/R.	Rs. _____
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The total amount is Rs. _____ (in Figure) (Rupees _____ (In Words) _____ for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ amounting to Rs. _____ as per NIT.
(Name of Bank)

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ /// /2014-15

BILL OF QUANTITIES

REPAIR / PATCH WORK OF TRENCHES / POT HOLES FROM LANDHI # 4
TO MODEL PARK, LANDHI TOWN, KARACHI.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.8,23,635/=

Bid Security: - Rs.16,500/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

- (This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).
- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repair / Patch work of Trenches / Pot Holes from Landhi # 4 to Model Park Landhi Town, Karachi.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.8,23,635/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.16,500/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 28-05-2015 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

- The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- iii). Registered with Sindh Revenue Board.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **REPAIR / PATCH WORK OF TRENCHES / POT HOLES FROM**
LANDHI # 4 TO MODEL PARK LANDHI TOWN, KARACHI.

Estimated Cost: **Rs.8,23,635/=**

Earnest Money: **Rs.16,500/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling etc complete.	3326	% Cft	605.00	Six Hundred & Five Only.	20,122
2.	Cartage of sand, bajri, lime, surkhi, murum, manner, earth, building rubbish i/c loading and unloading etc extra lead 15 miles.	3326	Cft	10.65	Ten Rupees & Sixty Five Paisa Only.	35,422
3.	P/L Aggregate base course of 80% CBR as per (AASHTO) standard specification i/c compacting to the required density by the approved mechanical means (Vibratory Roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc corplete. Actual compacted thickness shall be considered for the payment and as directed by Engineer in-charge.	3326	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,84,335
4.	P/L in single layer of 4cm thick compacted bituminous wearing course on the following job mix formula US standard sieve % passing by weight inch 100 % inch, 90-100, 1/3 inch 75-90, 3/8 inch 56-70 No. 4.35-50 No, 8.23-353 No.50.5-12, No.200.2-8 asphalt (60/70) grade content weight 4.5% of total mix & as directed by the Engineer in-charge i/c plant hire charges.	10080	% Sft	5791.23	Fifty Seven Hundred Ninety One & Twenty Three Paisa Only.	5,83,756

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR / PATCH WORK OF TRENCHES / POT HOLES FROM LANDHI # 4 TO MODEL PARK LANDHI TOWN, KARACHI.

Estimated Cost:- Rs. 8,23,635/=

Bid Security:- Rs. 16,500/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<u>PART – A:</u> (Item: Based on S/R) amounting to Rs.8,23,635/= % Below the S/R.	Rs. _____
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The total amount is Rs. _____ (Rupees _____
(in Figure) (In Words) _____
for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____
(Name of Bank) amounting to Rs. _____ as per NIT.

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 112, /2014-15

BILL OF QUANTITIES

**REPAIR OF TRENCHES NEAR KALA PUL PAKISTAN CHOWK &
OPPOSITE ABDULLAH SHAH GAZI MAZAR DISTRICT SOUTH, KMC.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,78,209/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repair of Trenches near Kala Pul Pakistan Chowk & Opposite Abdullah Shah Gazi Mazar District South, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,78,209/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi ~~28-05-2015~~ at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

- The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- iii). Registered with Sindh Revenue Board.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **REPAIR OF TRENCHES NEAR KALA PUL PAKISTAN CHOWK & OPPOSITE ABDULLAH SHAH GAZI MAZAR DISTRICT SOUTH, KMC.**

Estimated Cost: **Rs.9,78,209/=**

Earnest Money: **Rs.20,000/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing road metaling etc complete.	710	% Cft	605.00	Six Hundred & Five Only.	4,296
2.	Ear:h Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel.	1000	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	1,361
3.	Dismantling of CC plain 1:2:4 etc.	96	% Cft	3327.25	Thirty Three Hundred Twenty Seven & Twenty Five Paisa Only.	3,194
4.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	1806	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	19,234
5.	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 complete.	710	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	39,350
6	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work 5 CM wearing course.	13092.86	% Sft	8274.73	Eighty Two Hundred Seventy Four & Seventy Three Paisa Only.	10,83,399

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR OF TRENCHES NEAR KALA PUL PAKISTAN CHOWK & OPPOSITE
ABDULLAH SHAH GAZI MAZAR DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 9,78,209/=
Bid Security:- Rs. 20,000/=
Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs.11,50,834/= % Below the S/R.	Rs. _____
----	---	-----------

The total amount is Rs. _____ (in Figure) (Rupees _____ (In Words) _____ for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ amounting to Rs. _____ as per NIT.
(Name of Bank)

Completion Time : 15 Days
Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ //3 /2014-15

BILL OF QUANTITIES

**REPAIR & PATCH WORK AT NISHTAR ROAD FROM NEAR ZAKI IMAM
BARGAH & GAZDARABAD GENERAL HOSPITAL, DISTRICT SOUTH,
KMC.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,26,568/=

Bid Security: - Rs.18,600/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repair & Patch Work at Nishtar Road from near Zaki Imam Bargah & Gazdarabad General Hospital, District South, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,26,568/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.18,600/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 28-05-2015 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

- The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- iii). Registered with Sindh Revenue Board.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **REPAIR & PATCH WORK AT NISHTAR ROAD FROM NEAR ZAKI IMAM BARGAH & GAZDARABAD GENERAL HOSPITAL, DISTRICT SOUTH, KMC.**

Estimated Cost: **Rs.9,26,568/=**

Earnest Money: **Rs.18,600/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing road metaling etc complete.	2993.50	% Cft	605.00	Six Hundred & Five Only.	18,111
2.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel.	2551.50	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	3,473
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	5545	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	59,056
4.	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required desnity by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	3743.50	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,07,474
5.	1 ½" thick Asphalt Concrete wearing course plant mixed laying mechanically to proper line and grade plant mix asphalt concrete specified formula approved Engineer incharge i/c rolling and finishing to design proper grade line level and camber etc machinery with POLs cost of material carriage.	11667	% Sft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only.	8,01,965

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR & PATCH WORK AT NISHTAR ROAD FROM NEAR ZAKI IMAM BARGAH & GAZDARABAD GENERAL HOSPITAL, DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 9,26,568/=

Bid Security:- Rs. 18,600/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs.10,90,079/= % Below the S/R.	Rs. _____
----	---	-----------

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

_____ for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from

_____ amounting to Rs. _____ as per NIT.

(Name of Bank)

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 114 /2014-15

BILL OF QUANTITIES

**PATCH WORK AT M.A.JINNAH ROAD FROM CAPRI CINEMA TO TOWER
BOTH TRACK DISTRICT SOUTH, KMC.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,76,241/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Patch Work at M.A.Jinnah Road from Capri Cinema to Tower Both Track District South, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,76,241/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 28-05-2015 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

- The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- iii). Registered with Sindh Revenue Board.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- PATCH WORK AT M.A.JINNAH ROAD FROM CAPRI CINEMA TO TOWER BOTH TRACK DISTRICT SOUTH, KMC.

Estimated Cost: **Rs.9,76,241/=**

Earnest Money: **Rs.20,000/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing road metaling etc complete.	1378.70	% Cft	605.00	Six Hundred & Five Only.	8,341
2.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel.	1050	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	1,429
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	2428.70	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	25,866
4.	Providing 1½" thick (consolidated) premixed carpet in proper camber and grade i/c supplying 15 Cft bajri, 5 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 3 Cft for mxing and 2.0 Cft for dusting) Rates includes all cost of materials T&P and carriage up to 3 chains.	19216.68	Sft	5791.23	Fifty Seven Hundred Ninety One & Twenty Three Paisa Only.	11,12,882

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: PATCH WORK AT M.A.JINNAH ROAD FROM CAPRI CINEMA TO TOWER BOTH TRACK DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 9,76,241/=

Bid Security:- Rs. 20,000/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.11,48,519/= % Below the S/R.	Rs. _____
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The total amount is Rs. _____ (Rupees _____
(in Figure) (In Words)

_____ for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from

_____ amounting to Rs. _____ as per NIT.
(Name of Bank)

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 115 /2014-15

BILL OF QUANTITIES

**REPAIR OF TRENCHES & PATCH WORK ALONGWITH KMC HEAD
OFFICE BUILDING DISTRICT SOUTH, KMC.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,78,808/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repair of Trenches & Patch Work alongwith KMC Head Office Building District South, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,78,808/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 28-05-2015 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

- The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- iii). Registered with Sindh Revenue Board.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **REPAIR OF TRENCHES & PATCH WORK ALONGWITH KMC HEAD OFFICE BUILDING DISTRICT SOUTH, KMC.**

Estimated Cost: **Rs.9,78,808/=**

Earnest Money: **Rs.20,000/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing road metal ng etc complete.	1402	% Cft	605.00	Six Hundred & Five Only.	8,482
2.	Dismantling of CC plain 1:2:4 etc.	1763.20	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	58,670
3.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel.	5350	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paise Twenty Five Only.	7,283
4.	Making of diagonal grooves of 1 1/2" x 1 1/2" and i/c in road surface.	925.32	% Sft	146.41	One Hundred Forty Six & Paise Forty One Only.	1,355
5.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	8515.20	% Cft	1065.04	One Thousand Sixty Five & Four Paise Only	90,690
6.	P/L granular Sub-Base Course as per ASSHTO 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 complete.	1900	% Cft	3341.71	Thirty Three Hundred Forty One & Seventy One Paise Only.	63,492
7.	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 complete.	1402	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paise Only.	77,702

8.	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work 5 CM wearing course.	4790	% Sft	8274.73	Eighty Two Hundred Seventy Four & Seventy Three Paise Only.	3,96,360
9.	Providing and fixing precast Kerb Block 3750 psi industrial made size 6" inches thick x 12 inches long x 18 inches high including the cost of cartage 1450 psi lean concrete 1:4 cement sand mortar.	1060	P/Rft	O/R		
10.	Removing and re-fixing of existing precast kerb block shall be laid on 2 cm thick 1:4 level and alignment shall be properly maintained or as per direction by the E/I.	885	P/Rft	O/R		
11.	Preparing the surface and painting with enamel paint on masonry walls on kerb block.	1505	% Sft	1014.14	One Thousand Fourteen & Paise Fourteen Only.	15,263
12.	Cemert concrete tiles laid falt in 1:2 cement mortar over ¾" thick cement mortar 1:2.	1102	% Sft	5247.82	Fifty Two Hundred Forty Seven & Paise Eighty Two Only.	57,831

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: **REPAIR OF TRENCHES & PATCH WORK ALONGWITH KMC HEAD OFFICE BUILDING DISTRICT SOUTH, KMC.**

Estimated Cost:- Rs. 9,78,808/=
Bid Security:- Rs. 19,400/=
Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.7,77,128/= % Below the S/R.	Rs. _____
2.	PART - B: (Items Based on O/R)	Rs. _____
GRAND TOTAL (A+B)		Rs. _____

The total amount is Rs. _____ (in Figure) (Rupees _____ (In Words) _____ for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____ (Name of Bank) amounting to Rs. _____ as per NIT.

Completion Time : 15 Days
Penalty per day: Rs. 2,500/=

Note:

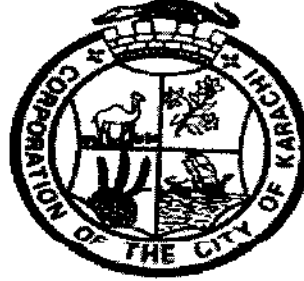
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

Signature of the Contractor with Stamp

Address: _____

Checked By:-

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 116 /2014-15

BILL OF QUANTITIES

**REPAIR / MAINTENANCE OF QUARTER NO.E-2 PRE-STRESSED PIPE
FACTORY, KARACHI.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,54,533/=

Bid Security: - Rs.19,100/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repair / Maintenance of Quarter No.E-2 Pre-Stressed Pipe Factory, Karachi.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department
KMC, Karachi.
- d) **Estimated Cost:** Rs.9,54,533/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.19,100/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus
8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department,
4th Floor, Civic Centre, Gulshan-e-Iqbal,
Karachi ~~28-05-2015~~ at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

- The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- iii). Registered with Sindh Revenue Board.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- REPAIR / MAINTENANCE OF QUARTER NO.E-2 PRE-STRESSED PIPE FACTORY, KARACHI.

Estimated Cost: **Rs.9,54,533/=**

Earnest Money: **Rs.19,100/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling Cement Concrete Plain 1:3:6.	89	% Cft	1306.80	Thirteen Hundred Six & Eighty Paise Only.	1,163
2.	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	120	% Cft	5445.00	Fifty Four Hundred Forty Five Only.	6,534
3.	Dismantling Cement Concrete Plain 1:2:4.	357	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paise Only.	11,879
4.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	566	% Cft	1065.04	One Thousand Sixty Five & Four Paise Only	6,028
5.	P/Laying 1:3:6 cement concrete solid block masonry set in 1:6 wall 6" and below in thickness set in 1:6 cement mortar in ground floor sub structure i/c rafting and joints of curing etc.	550	% Cft	15771.01	Fifteen Thousand Seven Hundred Seventy One & One Paise Only.	86,741
6.	Precast reinforced cement concrete in columns, beams, lintels stair cases shelves etc Ratio 1:2:4.	183	P/Cft	258.62	Two Hundred Fifty Eight & Paise Sixty Two Only	47,327
7.	R.C work in roof slab, beams, columns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (1) Ratio 1:2:4 90 Lbs cement 2 Cft Sand 4 Cft shingle 1/8" to 1/4" gauge.	89	P/Cft	258.61	Two Hundred Fifty Eight & Paise Sixty One Only	23,016
8.	Fabrication of Tor Steel reinforcement for cement concrete	3.38	P.Cwt	5001.70	Five Thousand One & Paise Seventy Only.	16,906

	including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars).					
9.	Cement plaster 1:4 up to 12' height ¼" thick	2573	% Sft	3015.76	Three Thousand Fifteen & Paisa Seventy Six Only.	77,596
10.	Providing & fixing in position doors windows and ventilators of 2"x2" ¼" angle iron frames and 1 ¾" thick commercial ply wood veneer shutters of deodar wood (3 ply) on both sides.	120	P/Sft	1227.36	Twelve Hundred Twenty Seven & Thirty Six Paisa Only.	1,47,283
11.	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and ¼" square bars 4" centre to centre with locking arrangement.	42	P/Sft	726.72	Seven Hundred Twenty Six & Paisa Seventy Two Only.	30,522
12.	S/Fixing in position iron / steel grill of ¾" x ¼" size flat iron of approved design i/c painting 3 coats etc complete.	84	P/Sft	180.50	One Hundred Eighty & Fifty Paisa Only.	15,162
13.	Preparing surface and painting with emulsion paint (b) second and each subsequent coat. 1st coat. 2nd subsequent coat.	492	% Sft	847.99 <u>457.38</u> 1305.37	Thirteen Hundred Five & Paisa Thirty Seven Only	6,422
14.	P/F squinting type white glazed earthen ware w.c pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite numbers of holes in wall plinth & floor for connection & making good in cement concrete 1:2:4 (Foreign equivalent) W.C. pan 23" & low level earthen ware flush tank 3 gallons. (i) With 4" dia C.I. Trap.	2	Each	5728.80	Fifty Seven Hundred Twenty Eight & Paisa Eighty Only.	11,458
15.	P/F 22" x 16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I. or C.I cantilever bracket 6" built in to walls, painted white in two coats after a primary coat of red lead paint a pair of ½" Dia chrome brass waste of pattern 1 ¼" dia malleable iron c.p brass traps, malleable iron or brass unions and making requisite	3	Each	6237.00	Sixty Two Hundred Thirty Seven Only.	18,711

	number of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4 (standard pattern).					
16.	Add extra for labor for providing & fixing of earthen ware pedestal white or colored glazed (Foreign or Equivalent).	3	Each	938.47	Nine Hundred Thirty Eight & Paisa Forty Seven Only.	2,815
17.	P/F steel stainless local make complete with cast iron or wrought iron brackets 6" built in wall 1-1/2" rubber plug chrome brass chain 1-1/2" C.P. brass waste with 1 1/2" plate PVC waste pipe and making requisite number holes in walls & plinth and floor for pipe connection and making good in cement concrete 1:2:4-(C) steel sink stainless size 33" x 18 local make (Standard Pattern).	2	Each	5712.30	Fifty Seven Hundred Twelve & Thirty Paisa Only.	11,425
18.	P/L UPVC pipe of class D fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing with water to a head of 122 meter or 400 ft.					
a)	100 mm (4" dia)	60	P/Rft	226.00	Two Hundred & Twenty Six Only.	13,560
b)	38 mm (1 1/2" dia)	70	P/Rft	43.00	Forty Three Only.	3,010
c)	19 mm (3/4" dia)	60	P/Rft	19.00	Nineteen Rupees Only	1,140
19.	S/Fixing long bib cock of superior quality with C.P head 1/2" dia.	6	Each	1109.46	Eleven Hundred Nine & Paisa Forty Six Only.	6,657
20.	S/F C P Muslim shower with double bib cocks & ring pipe etc.	2	Each	3432.00	Thirty Four Hundred & Thirty Two Only.	6,864
21.	S/Fixing jet shower with rod of superior quality with C.P head 1/2" dia.	2	Each	1142.24	Eleven Hundred Forty Two & Twenty Four Paisa Only.	2,284
22.	P/L tiles glazed 6"x6"x 1/4" on floor or wall facing in required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing clearing and cost of wax polish etc complete including cutting tiles to proper profile.	393	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paisa Only.	1,19,903
23.	Laying White marble flooring fine dressed on the surface without winding set in time mortar 1:2 i/c	52	P/Sft	628.93	Six Hundred Twenty Eight & Ninety Three Paisa Only.	32,704

	rubbing & polishing of joints 1" Thick					
24.	Scraping ordinary distemper, oil bound distemper or paint on walls.	5230	% Sft	226.88	Two Thousand Twenty Six & Paise Eighty Eight Only.	11,866
25.	Distemping three coats.	6602	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paise Only.	71,278
26.	P/L & fixing porcelain matt finish floor tiles best quality (Italian make grade one tiles of size 24"x24" of approved color and design over a base concrete setting tiles in cement i/c cement slurry filling the joints with white cement i/c washing cleaning and cring. Complete in all respect and as per drawings and instructions of the E/L. 1" Thick C.C. bed.	921	P/Sft	O/R		

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR / MAINTENANCE OF QUARTER NO.E-2 PRE-STRESSED PIPE FACTORY,
KARACHI.

Estimated Cost:- Rs. 9,54,533/=

Bid Security:- Rs. 19,100/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.7,90,254,/= % Above/Below/At Par the S/R.	Rs. _____
2.	PART - B: (Items Based on O/R)	Rs. _____
GRAND TOTAL(A+B)		Rs. _____

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

for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from
_____ (Name of Bank) amounting to Rs. _____ as per NIT.

Completion Time : 90 Days

Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

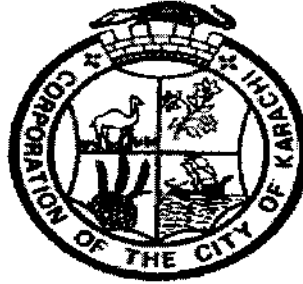
Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 117 /2014-15

BILL OF QUANTITIES

REPAIRING & MAINTENANCE OF CAMP OFFICE.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.8,82,828/=

Bid Security: - Rs.17,500/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repair & Maintenance of Camp Office, Karachi.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.8,82,828/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.17,700/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi ~~28-05-2015~~ at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

- The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- iii). Registered with Sindh Revenue Board.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- REPAIR & MAINTENANCE OF CAMP OFFICE, KARACHI.

Estimated Cost: **Rs.8,82,828/=**

Earnest Money: **Rs.17,700/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Preparing surface and painting with Emulsion paint 2 nd & subsequent coat.	4361	% Sft	1305.37	Thirteen Hundred Five & Paisa Thirty Seven Only.	56,927
2.	Distemping three coats.	2034	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paisa Only.	21,960
3.	Cement concrete plain i/c placing compact ng, finishing and curing complete i/c screening and washing at stone aggregate without shuttering i) Ratio :4:8.	314	% Cft	11288.75	Eleven Thousand Two Hundred Eighty Eight & Paisa Seventy Five Only.	35,446
4.	Providing and laying tiles glazed 6"x6"x ¼" on floor or wall facing n required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾" thick including washing and filing of joints with slaury of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.	1094	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paisa Only.	3,33,777
5.	P/F European white glazed earthen ware wash down W.C. pan complete with and i/c the cost of white / black plastic seat (Best quality) and lid with C.P brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-½" Dia white porcelain enameled flush bend ¾" dia and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (foreign quality).	2	Each	11,477.40	Eleven Thousand Four Hundred Seventy Seven & Paisa Forty Only.	22,955

6.	P/F 22" x 16" lavatory basin in white glazed earthen ware complete with & i/c the cost W.I. or C.I cantilever bracket 6" built in to walls, painted white in two coats after a primary coat of red lead paint of ½" Dia chrome plated pillar taps. 1-½" Dia rubber plug and chrome brass waste of approved pattern 1-¼" dia malleable iron c.p brass union making and making traps, malleable iron and brass requisite number of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4 (standard pattern).	3	Each	4,694.80	Forty Six Hundred Ninety Four & Paisa Eighty Only.	14,084
7.	Add extra for labour for P/F of earthen ware pedestal white or color glazed. (Foreign or equivalent)	3	Each	2,533.47	Twenty Five Hundred Thirty Three & Paisa Forty Seven Only.	7,600
8.	Providing and laying UPVC "P" Trap 4" dia.	2	Each	O/R		
9.	Providing, laying UPVC pressure pipes of class-D(Equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft 80 mm (3" dia).	20	P/Rft	136.00	One Hundred Thirty Six Only	2,720
10.	Supplying & fixing soap tray of made plastic of superior quality and design with fine finishing with C.P screws etc complete.	3	Each	169.40	One Hundred Sixty Nine & Paisa Forty Only.	508
11.	Providing & fixing 15" x 12" bavelled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden plate (b) superior quality.	3	Each	2,047.46	Two Thousand Forty Seven & Paisa Forty Six Only.	6,142
12.	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P brass screws (i) Towel rail 36" long (b) ¾" dia round of square (Superior quality).	3	Each	1,412.95	Fourteen Hundred Twelve & Paisa Ninety Five Only.	4,239
13.	Supplying & Fixing bath room accessories at (7 piece) i/c towel rod, brush holder soap tray shelf of approved design i/c cost of screws, nuts etc complete (Master brand).	3	Each	10,322.40	Ten Thousand Three Hundred Twenty Two & Paisa Forty Only.	30,967

14.	Painting guard bars, gates iron bars gratings, railings i/c standard braces etc and similar open work (ii) each subsequent coat.	3471	% Sft	674.60	Six Hundred Seventy Four & Paisa Sixty Only.	23,415
15.	Preparing the surface and painting with weather coat of approved make to old weather coat surface 2 nd & subsequent coat.	3043	% Sft	1,498.48	Fourteen Hundred Ninety Eight & Paisa Forty Eight Only.	45,599
16.	S/F in position aluminum channels framing for hinged doors of Alcep made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles, stoppers etc. deluxe model (Bronze).	48	P/Sft	1507.66	Fifteen Hundred Seven & Paisa Sixty Six Only	72,368
17.	Providing & fixing approved quality mortice lock.	4	Each	1,786.13	Seventeen Hundred Eighty Six & Paisa Thirteen Only.	7,145
18.	Providing & fixing false ceiling of thermopile in panels of required design and size i/c frame work of Aluminum T-Section hanged with nail wire to ceiling etc completed.	270	P/Sft	91.50	Ninety One & Paisa Fifty Only.	24,705
19.	Providing and fixing LED (40") of standard quality make & shade as per direction of Engineer incharge (Make Sony).	1	Each	O/R		
20.	Providing & supplying Microwave oven of approved make and shade as per direction of Engineer incharge.	1	Each	O/R		
21.	Providing & supplying Almirah as per direction of Engineer incharge (inter wood) size 6'-0"x6'-0".	1	Each	O/R		
22.	Providing and fixing revolving chair (imported) as per direction of Engineer incharge(China).	2	Each	O/R		

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: **REPAIR & MAINTENANCE OF CAMP OFFICE, KARACHI.**

Estimated Cost:- Rs. 8,82,828/=

Bid Security:- Rs. 17,700/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.7,10,557/= % Above/Below/At Par the S/R.	Rs. _____
2.	PART - B: (Civil Items Based on O/R)	Rs. _____
3.	PART C: (Electrical Items Based on O/R)	Rs. _____
GRAND TOTAL(A+B+C)		Rs. _____

The total amount is Rs. _____ (Rupees _____
(in Figure) (In Words) _____
for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____
amounting to Rs. _____ as per NIT.
(Name of Bank)

Completion Time : 90 Days

Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items No. 4 & 16 by the authority.

Signature of the Contractor with Stamp

Address: _____

Checked By:-

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 118 /2014-15

BILL OF QUANTITIES

MAINTENANCE / REPAIR OF TRENCH WORK OPPOSITE YOUNUS
GODOWN & ASIAN CONTAINER ZONE OFFICE BIN QASIM, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,09,717/=

Bid Security: - Rs.18,200/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Maintenance / Repair of Trench Work Opposite Younus Godown & Asian Container Zone Office Bin Qasim, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,09,717/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.18,200/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 28-05-2015 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

- The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- iii). Registered with Sindh Revenue Board.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **MAINTENANCE / REPAIR OF TRENCH WORK OPPOSITE YOUNUS
GODOWN & ASIAN CONTAINER ZONE OFFICE BIN QASIM, KMC.**

Estimated Cost: **Rs.9,09,717/=**

Earnest Money: **Rs.18,200/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel in ordinary soil etc complete.	7442	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	10,130
2.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	7442	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	79,260
3.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc) i/c watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).	4253	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,35,711
4.	laying mechanically to proper line and grade plant mixed Asphalt Concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level and camber etc complete Rate i/c tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work 4 Cm wearing course.	8505	% Sft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only.	5,84,616

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: MAINTENANCE / REPAIR OF TRENCH WORK OPPOSITE YOUNUS GODOWN & ASIAN CONTAINER ZONE OFFICE BIN QASIM, KMC.

Estimated Cost:- Rs. 9,09,717/=

Bid Security:- Rs. 18,200/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.9,09,717/=	Rs. _____
	% Above / Below / At Par the S/R.	

The total amount is Rs. _____ (Rupees _____
(in Figure) (In Words) _____
for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____
amounting to Rs. _____ as per NIT.
(Name of Bank)

Completion Time : 15 Days
Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 119 /2014-15

BILL OF QUANTITIES

REPAIR / PATCH WORK NEAR WIRELESS GATE & PSO PUMP NATIONAL
HIGHWAY.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,08,088/=

Bid Security: - Rs.18,200/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repair / Patch Work near Wireless Gate & PSO Pump National Highway.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,08,088/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.18,200/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 28-05-2015 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

- The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- iii). Registered with Sindh Revenue Board.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **REPAIR / PATCH WORK NEAR WIRELESS GATE & PSO PUMP NATIONAL HIGHWAY.**

Estimated Cost: **Rs.9,08,088/=**

Earnest Money: **Rs.18,200/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel in ordinary soil etc complete.	7429	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	10,113
2.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	7429	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	79,122
3.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc) i/c watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).	4245	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,35,268
4.	laying mechanically to proper line and grade plant mixed Asphalt Concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level and camber etc complete Rate i/c tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work 4 Cm wearing course.	8490	% Sft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only.	5,83,585

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR / PATCH WORK NEAR WIRELESS GATE & PSO PUMP NATIONAL HIGHWAY.

Estimated Cost:- Rs. 9,08,088/=

Bid Security:- Rs. 18,200/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	PART – A: (Items Based on S/R) amounting to Rs.9,08,088/= % Above / Below / At Par the S/R.	Rs. _____
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The total amount is Rs. _____ (Rupees _____
(in Figure) (In Words) _____
for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from
_____ amounting to Rs. _____ as per NIT.
(Name of Bank)

Completion Time : 15 Days
Penalty per day: Rs. 2,500/=

Note:

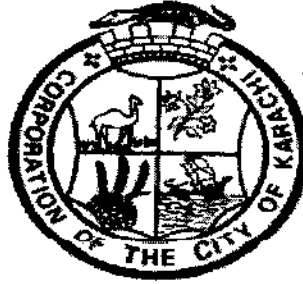
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Address: _____

Checked By:-

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 120 /2014-15

BILL OF QUANTITIES

**REHABILITATION / IMPROVEMENT OF MANHAR MANDER AND SHRI
NAVAL MANDER NARIAN PURA UC NO.5, SADDAR TOWN.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.8,96,337/=

Bid Security: - Rs.18,000/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Rehabilitation / Improvement of Manhar Mander and Shri Naval Mander Narian Pura UC No.5, Saddar Town.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.8,96,337/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.18,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 28-05-2015 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

- The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- iii). Registered with Sindh Revenue Board.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **REHABILITATION / IMPROVEMENT OF MANHAR MANDER AND SHRI NAVAL MANDER NARIAN PURA UC NO.5, SADDAR TOWN.**

Estimated Cost: **Rs.8,96,337/=**

Earnest Money: **Rs.18,000/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling Cement Concrete Plain 1:3:6.	140	% Cft	1306.80	Thirteen Hundred Six & Eighty Paise Only.	1,829
2.	Dismantling 2 nd class tiles roofing.	53	% Cft	378.13	Three Hundred Seventy Eight & Paise Thirteen Only.	200
3.	Dismantling cement block masonry.	19	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only	215
4.	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	13	% Cft	5445.00	Fifty Four Hundred Forty Five Only.	708
5.	Removing door with chowkets. Dismantling glazed or encaustic tiles etc.	4	Each	142.18	One Hundred Forty Two & Paise Eighteen Only.	569
6.	Dismantling glazed or encaustic tiles etc.	275	% Sft	786.50	Seven Hundred Eighty Six & Fifty Only	2,163
7.	Scraping ordinary distemper, oil bound distemper or paint on walls.	7188	% Sft	226.88	Two Thousand Twenty Six & Paise Eighty Eight Only.	16,308
8.	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	54	P/Sft	726.72	Seven Hundred Twenty Six & Paise Seventy Two Only.	39,243
9.	S/Fixing in position iron / steel grill of 3/4" x 1/4" size flat iron of approved design i/c painting 3 coats etc complete.	336	P/Sft	180.50	One Hundred Eighty & Fifty Paise Only.	60,648
10.	Providing & fixing in position doors windows and ventilators of 2"x2" 1/4" angle iron frames and 1 3/4" thick commercial ply wood veneer shutters of deodar wood (3 ply) on both sides.	95	P/Sft	1227.36	Twelve Hundred Twenty Seven & Thirty Six Paise Only.	1,16,599
11.	P/Laying 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels.	282	% Sft	1915.13	Nineteen Hundred Fifteen & Paise Thirteen Only.	5,400

b)	1 ½" thick	99	% Sft	2548.29	Twenty Five Hundred Forty Eight & Paisa Twenty Nine Only.	2,523
12.	Glazed tiles dedo ¼" thick laid in pigment over 1:2 cement sand mortar ¾" thick i/c finishing.	1678	% Sft	28299.30	Twenty Eight Thousand Two Hundred Ninety Nine & Paisa Thirty Only.	4,74,862
13.	P/L tiles glazed 6"x6"x ¼" on floor or wall facing in required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾" thick including washing and filling of joints with slaury of white cement and pigment in desired shape with finishing clearing and cost of wax polish etc complete including cutting tiles to proper profile.	128	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paisa Only.	39,052
14.	Porcelain matt finish floor tiles grade 1 it size 600 x 600 mm (local made) i/c 1" thick C.C bed etc complete.	120	% Sft	O/R		
15.	Cement plaster 1:5 up to 12' height ½" thick.	66	% Sft	2241.80	Twenty Two Hundred Forty One & Eighty Paisa Only.	1,479
16.	Preparing the surface and painting with plastic emulsion of approved make (old surface).	408	% Sft	823.63	Eight Hundred Twenty Three & Paisa Sixty Three Only.	3,360
17.	Extra labor for external surface for distemper paint / white washing / color washing / weather coat over 20' height using long ladder or jhola for each coat for every 10' additional height.	1120	% Sft	228.09	Two Hundred Twenty Eight & Paisa Nine Only.	2,554
18.	Painting old surface painting doors and window any type. Two Coat.	360	% Sft	657.91 <u>502.15</u> 1160.06	Eleven Hundred Sixty & Paisa Six Only.	4,176
19.	Painting guard bars, gates iron bars, grating, railing i/c standard braces etc and similar open work. Two coat.	240	% Sft	371.80 <u>302.80</u> 674.60	Six Hundred Seventy Four & Paisa Sixty Only.	1,619
20.	Providing / fixing approved quality Mortice lock.	6	Each	1786.13	Seventeen Hundred Eighty Six & Thirteen Paisa Only.	10,716
21.	P/F decdar Almirah 9" to 12" depth i/c boxing with back shelves, shutter brass fitting complete.	63	P/Sft	1178.50	Eleven Hundred Seventy Eight & Paisa Fifty Only.	1,12,045

22.	P/F squinting type white glazed earthen ware w.e pan with i/c the cost of flushing cistern with internal fitting and flush pipe with bend and making required numbers of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4	2	Each	5044.60	Five Thousand Forty Four & Sixty Paise Only.	10,089
23.	P/F 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I. or C.I cantilever bracket 6" built in to walls, painted white in two coats after a primary coat of red lead paint a pair of ½" Dia rubber plug & chrome plate brass chain 1 ¼" dia malleable iron c.p brass traps.	2	Each	4253.70	Forty Two Hundred Fifty Three & Paise Seventy Only.	8,507
24.	S/Fixing in position brass bib cock ½" dia brass bib cock.	5	Each	337.92	Three Hundred Thirty Seven & Ninety Two Only.	1,689
25.	S/F swan type pillar cock of superior quality single C.P. head ½" dia.	2	Each	795.30	Seven Hundred Ninety Five & Paise Thirty Only.	1,590
26.	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts, and fixing in plate form of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. 350 gallons.	1	Each	30773.42	Thirty Thousand Seven Hundred Seventy Three & Paise Forty Two Only.	30,773
27.	P/Fixing RCC pipe with collar class "B" and digging in trench to required depth & fixing in position i/c cutting fitting & jointing.	50	P/Rft	199.25	One Hundred Ninety Nine & Paise Twenty Five Only.	9,962
28.	Distempering three coats.	7188	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paise Only.	77,605
b)	Two Coat	1225	% Sft	1043.90	One Thousand Forty Three & paise Ninety Only	12,788
	<u>Electrical Work.</u>					
29.	Wiring for light or fan point with 3/0.29 PVC insulated wire in 20mm (¾") channel patti on surface as required.	10	P/Point	910.00	Nine Hundred & Ten Only	9,100
30.	P/Fixing circuit breaker 6,10,15,20,30,40,50 & 60 Amp SP (TB-53) on prepared board as required.	5	Each	916.00	Nine Hundred & Sixteen Only.	4,580

31.	P/F two way S.P 5 Amp switch surface type.	10	Each	60.00	Sixty Rupees Only.	600
32.	P/F Two pin 5 Amp plug & socket.	10	Each	80.00	Eighty Rupees Only.	800
33.	P/F Brass bracket fan 18" good quality.	6	Each	2200.00	Twenty Two Hundred Only	13,200
34.	P/F brass <i>Battern</i> holder type.	10	Each	69.00	Sixty Nine Rupees Only.	690
35.	P/F channel patti 1/2" as required as per instruction of E/I.	50	P/Rft	31.00	Thirty One Rupees Only.	1,550

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REHABILITATION / IMPROVEMENT OF MANHAR MANDER AND SHRI NAVAL MANDER NARIAN PURA UC NO.5, SADDAR TOWN.

Estimated Cost:- Rs. 8,96,337/=

Bid Security:- Rs. 18,000/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.10,49,271/= % Below the S/R.	Rs. _____
2.	PART - B: (Items Based on O/R)	Rs. _____
3.	PART - C (Electrical Work) (Items Based on S/R) amounting to Rs.30,520/= % Above / Below / At Par the S/R.	Rs. _____
TOTAL A+B+C		Rs. _____

The total amount is Rs. _____ (Rupees _____
(in Figure) (In Words) _____
_____ for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from
_____ amounting to Rs. _____ as per NIT.
(Name of Bank)

Completion Time : 90 Days

Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ /2/ /2014-15

BILL OF QUANTITIES

REPAIR / PATCH WORK NEAR NEW SABIR SHAH HOTEL STEEL TOWN,
NATIONAL HIGHWAY.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,54,933/=

Bid Security: - Rs.19,100/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repair / Patch Work near New Sabir Shah Hotel
Steel Town, National Highway.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department
KMC, Karachi.
- d) **Estimated Cost:** Rs.9,54,933/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.19,100/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus
8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with
time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department,
4th Floor, Civic Centre, Gulshan-e-Iqbal,
Karachi ~~28-05-2015~~ at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

- The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- iii). Registered with Sindh Revenue Board.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **REPAIR / PATCH WORK NEAR NEW SABIR SHAH HOTEL STEEL TOWN, NATIONAL HIGHWAY.**

Estimated Cost: **Rs.9,54,933/=**

Earnest Money: **Rs.19,100/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel in ordinary soil etc complete.	7812	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	10,634
2.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	7812	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	83,201
3.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc) i/c watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).	4464	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,47,406
4.	laying mechanically to proper line and grade plant mixed Asphalt Concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level and camber etc complete Rate i/c tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work 4 Cm wearing course.	8928	% Sft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only.	6,13,692

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR / PATCH WORK NEAR NEW SABIR SHAH HOTEL STEEL TOWN, NATIONAL HIGHWAY.

Estimated Cost:- Rs. 9,54,933/=

Bid Security:- Rs. 19,100/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	PART – A: (Items Based on S/R) amounting to Rs.9,54,933/=	Rs. _____
	% Above / Below / At Par the S/R.	

The total amount is Rs. _____ (Rupees _____
(in Figure) (In Words) _____
for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from
_____ amounting to Rs. _____ as per NIT.
(Name of Bank)

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 122/2014-15

BILL OF QUANTITIES

**REPAIR OF TRENCHES & PATCH WORK NEAR GLASS TOWER AT
FRERE TOWN, DISTRICT SOUTH, KMC.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,38,712/=

Bid Security: - Rs.18,800/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repair of Trenches & Patch Work near Glass Tower at Frere Town, District South, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,38,712/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.18,800/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi ~~28-05-2015~~ at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: **REPAIR OF TRENCHES & PATCH WORK NEAR GLASS TOWER AT FRERE TOWN, DISTRICT SOUTH, KMC.**

Estimated Cost:- Rs. 9,38,712/=

Bid Security:- Rs. 18,800/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs.11,04,367/= % Above / Below / At Par the S/R.	Rs. _____
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The total amount is Rs. _____ (Rupees _____
(in Figure) (In Words) _____
_____ for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____
_____ amounting to Rs. _____ as per NIT.
(Name of Bank)

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ /23 /2014-15

BILL OF QUANTITIES

**MAINTENANCE / REPAIR OF ROAD AT FAIZI CNG PUMP NEAR STEEL
MORE, KMC.**

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,41,243/=

Bid Security: - Rs.18,900/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Maintenance / Repair of Road at Faizi CNG Pump near Steel More, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,41,243/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.18,900/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT.
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 28-05-2015 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** _____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

- The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the morient by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.
- iii). Registered with Sindh Revenue Board.

Minimum Qualification Criteria:

- iv). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- v). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- viii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- MAINTENANCE / REPAIR OF ROAD AT FAIZI CNG PUMP NEAR STEEL MORE, KMC.

Estimated Cost: **Rs.9,41,243/=**

Earnest Money: **Rs.18,900/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel in ordinary soil etc complete.	7700	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	10,482
2.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenir gs points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	7700	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	82,008
3.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc) i/c watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).	4400	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,43,859
4.	laying mechanically to proper line and grade plant mixed Asphalt Concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level and camber etc complete Rate i/c tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work 4 Cm wearing course.	8800	% Sft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only.	6,04,894

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.



BIDDING DATA

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

- (a). Name of Procuring Agency _____
- (b). Brief Description of Works _____
- (c). Procuring Agency's address:- _____
- (d). Estimated Cost:- _____
- (e). Amount of Bid Security:- _____ (Fill in lump sum amount
or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- _____ (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- _____
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- _____
- (i). Deadline for Submission of Bids along with time :- _____
- (j). Venue, Time, and Date of Bid Opening:- _____
- (k). Time for Completion from written order of commence: - _____
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount:(in words and figures)

(Executive Engineer/Authority issuing bidding document)

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

- (A) **Mobilization advance** is not allowed.
- (B) **Secured Advance against materials brought at site.**
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Divisional Accountant

Contractor

Executive Engineer/Procuring Agency



BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

Amount TOTAL (a)

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

Contractor

Executive Engineer/Procuring Agency

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

Summary of Bill of Quantities.

Cost of Bid	Amount
-------------	--------

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor

Executive Engineer/Procuring Agency

پلیدیہ عظیمی کراچی

میزانہ

2014-2015

ترقیاتی مصارف

میزانیہ برائے سال 2014-2015

تعمیرات (ترقیاتی مصارف)

اصل مصارف سال گزشتہ 2012-2013	مقرر شدہ میزانیہ سال رواں 2013-2014	خرم شدہ مجموعیہ سال رواں 2013-2014	میزانیہ 2014-2015	تفصیل	م ر ز م
10,762,185	350,000,000	50,000,000	250,000,000	بلدیہ عثمانیہ کی اہم شاہراہوں، سڑکوں کی تعمیر و ترقی	
				(i) اٹھاتے بنانے روز	
				(ii) شاہراہوں کی توسیع	
				(iii) نشتر روز	
				(iv) بار چھوڑ روز	
				(v) سر شاہراہوں کی تعمیر	
				(vi) راشد شاہراہوں	
				(vii) کورنگی	
				(viii) کورنگی	
				(ix) کورنگی	
				(x) کورنگی	
				(xi) کورنگی	
				(xii) کورنگی	
				(xiii) کورنگی	
				(xiv) کورنگی	
				(xv) کورنگی	
				(xvi) کورنگی	
				(xvii) کورنگی	
				(xviii) کورنگی	
				(xix) کورنگی	
				(xx) کورنگی	
				(xxi) کورنگی	
				(xxii) کورنگی	
				(xxiii) کورنگی	
				(xxiv) کورنگی	
				(xxv) کورنگی	

میزانیہ برائے سال 2014-2015
تیسرات (ترقیاتی مصارف)

نقشہ نمبر 2

اصل مصارف سال گزشتہ 2012-2013	منقول شدہ میزانیہ سال رواں 2013-2014	ترمیم شدہ تخمینہ سال رواں 2013-2014	میزانیہ 2014-2015	تفصیلی	نقشہ نمبر	BUDGET ESTIMANT CODE		اصل مصارف سال گزشتہ 2012-2013
						100	301	
				دشکر شاہراہیں 13-01-00 (1) اہم شاہراہیں، سڑکیں، چوڑے پتھر، پائیس، کھورت چوڑے پتھر، پائیس، ٹیڑھ کی فوری نوٹس کی ترقی اور ترقی پتھر کی نوٹس، ٹیڑھ	XIV-A-1	100	301	
36,335,216	350,000,000	350,000,000	350,000,000	میزانیہ				
26,335,216	350,000,000	350,000,000	350,000,000	کئی میزانیہ				
47,147,421	700,000,000	400,000,000	600,000,000					
				بند 13 کی اہم شاہراہوں اور چوڑائیوں پر روشنی کی فراہمی	XIV-B-1	103	301	10,762
				(1) آئی ڈی پی ڈی ڈی				
				(2) اشیا کی بیچ				
				(3) جاری روڈ				
				(4) راستہ تنہا روڈ				
				(5) شاہراہ پاکستان				
				(6) چوڑے پتھر				
				(7) گورنری میں 100				
				(8) 100 میں 100				
				(9) چوڑے پتھر				
				(10) پتھر کی بیچ کیلئے				
				(11) پتھر کی بیچ				
				(12) سر شاہ سلمان روڈ				
				(13) شاہراہ قاسم				
				(14) شاہراہ شہزاد شاہ				
				(15) شاہراہ اسلامی روڈ				

میزانیہ برائے سال 2014-2015
تعمیرات (ترقیاتی معارف)

نقشہ - ب. 2

نقشہ - ب. 1

م و ذیلی	BUDGET GRANT CODE			اصل معارف سال گزشتہ 2012-2013	مستحدثہ میزانیہ سال رواں 2013-2014	ترمیم شدہ تعمیرات سال رواں 2013-2014	میزانیہ 2014-2015	تفصیل	م و ذیلی	BUDGET GRANT CODE		
	Main	Sub	A1							Main	Sub	A1
XV-A-1								(01) شہر اور ضلع				
	103	411	001					(02) انٹرنیٹ کنکشن پروگرام				
	103	411	002					(03) میزبان ہائی سروس				
	103	411	003					(04) شہر اور ضلع				
	103	411	004					(05) پرائیویٹ سروس				
	103	411	005					(06) میزبان ہائی سروس				
	103	411	006	4,390,575	80,000,000	20,000,000	60,000,000	(07) میزبان ہائی سروس				
	103	411	007	4,390,575	80,000,000	20,000,000	60,000,000	(08) میزبان ہائی سروس				
	103	411	008					دیگر اہم شاہراہوں اور چوراہوں پر روشنی کی فراہمی				
	103	411	009		60,000,000	1,000,000	60,000,000	(09) شہر اور ضلع				
	103	411	010		60,000,000	1,000,000	60,000,000	(10) شہر اور ضلع				
	103	411	011	4,390,575	140,000,000	21,000,000	140,000,000	(11) شہر اور ضلع				
	103	411	012	51,537,996	840,000,000	421,000,000	740,000,000	(12) شہر اور ضلع				
103	411	013		4,529,877,000	4,529,877,000	3,777,476,000	ADP					
103	411	014		3,000,000,000	3,000,000,000	3,000,000,000	ADP					
103	411	015		2,200,000,000	2,200,000,000	1,000,000,000	ADP					
103	411	016		1,329,000,000	10,000,000	100,000,000	ADP					
				8,058,877,000	8,559,877,000	7,577,476,000						

میزانیہ برائے سال 2014-2015

تعمیرات (ترقیاتی مہمات)

لکھ بھائی

اصل مہمات سال گزشتہ 2012-2013	مقرر شدہ میزانیہ سال رواں 2013-2014	ترمیم شدہ میزانیہ سال رواں 2013-2014	میزانیہ 2014-2015	تفصیل	رقبہ	BUDGET GRANT CODE		
						Major	Sub	As
				ترقیاتی پروڈیکٹ / منصوبے 13-01-00				
	250,000,000	-----	250,000,000	(۱) اورنگی ناظمی کے عوامی پائے ترقیاتی مہم		103	411	001
	50,000,000	1,000,000	100,000,000	(۲) سے ہر روز اسکولوں کی تعمیر و ترقی		103	411	002
	50,000,000	1,500,000	50,000,000	(۳) ایوانِ صحت اور ایڈیوٹریٹ (پیشہ پیشہ) کے لئے تعمیر		103	411	003
1,400,902	250,000,000	30,000,000	250,000,000	(۴) عوامی ترقیاتی منصوبے (پائیدار عوامی سہولتیں اور سہولتیں)		103	411	004
	350,000,000	3,000,000	250,000,000	(۵) ترقیاتی مہم کی ایک نئی سہولت اور پائیدار عوامی سہولت کی تعمیر		103	411	005
	10,000,000	1,000,000	10,000,000	(۶) پانچ اسکیم کے تحت کے اسی سہولتیں		103	411	006
	100,000,000	-----	100,000,000	(۷) مشرقی کے منصوبے اور پروڈیکٹ		103	411	007
	10,000,000	-----	1,000,000	(۸) آئی ٹی کے منصوبے اور ترقیاتی مہم		103	411	008
	10,000,000	1,000,000	1,000,000	(۹) ایڈیوٹریٹ کے پائیدار عوامی سہولت		103	411	009
	5,000,000	-----	5,000,000	(۱۰) مٹی کو نسل ہل میں ترقیاتی مہم کی تعمیر		103	411	010
	5,000,000	-----	-----	(۱۱) شاہراہ تعمیراتی مہم کی تعمیر و ترقی		103	411	011
	80,000,000	50,000,000	50,000,000	(۱۲) کوریڈور - اپنی ترقیاتی مہم				
				(۱۳) کے اسی مٹی کے نسل ہل اور ڈائریکٹ پائیدار عوامی سہولت کی		103	411	012
	100,000,000	5,000,000	100,000,000	ترقیاتی مہم کے تحت				
2,315,274	50,000,000	40,000,000	50,000,000	(۱۴) برساتی پانی کی تعمیر و ترقی		103	411	013
9,517,206	250,000,000	25,000,000	250,000,000	(۱۵) ڈائریکٹ پائیدار عوامی سہولت کی تعمیر		103	411	014
	-----	-----	30,000,000	(۱۶) مٹی کو نسل ہل کی تعمیر و ترقی		103	411	015

میزانیہ برائے سال 2014-2015

مکمل بجائی کام (مصارف جاریہ)

قائم بہ

اصل سال	مطلوبہ شدہ بجائیہ سال	ترمیم شدہ بجائیہ سال	میزانیہ سال	تفصیل	ذیلی	BUDGET GRANT CODE		
						Plan	Sub	As
2012-2013	2013-2014	2013-2014	2014-2015		VIII-A-6			
				انجینئرنگ				
				13-00-00				
635,015	1,500,000	1,500,000	1,500,000	(i) چوٹی نمازیوں کی سالانہ مرمت دو کچے بجال	610	631	001	
880,575	5,000,000	3,000,000	3,000,000	(ii) بڑی نمازیوں کی سالانہ مرمت دو کچے بجال	610	631	002	
				(iii) ایئر کنڈیشننگ اور فائر فیکرٹرز کی مرمت	610	501	000	
-----	1,500,000	1,000,000	1,500,000	اور دیگر کمرے کی سالانہ مرمت دو کچے بجال				
-----	2,000,000	500,000	2,000,000	(iv) لٹریچر کی سالانہ مرمت دو کچے بجال	610	601	001	
-----	1,500,000	1,000,000	1,500,000	(v) بیئر ٹریوں کی سالانہ مرمت دو کچے بجال	610	601	002	
1,000,000	1,500,000	-----	1,000,000	(vi) بجائیہ مشینوں کی سالانہ مرمت دو کچے بجال	610	654	000	
				(vii) ایئر کنڈیشننگ کی مختلف خدمات میں بجائی	610	611	000	
3,192,060	5,500,000	5,500,000	5,500,000	سے کاموں کی دو کچے بجال و سالانہ مرمت				
2,480	200,000	-----	100,000	(viii) دفتر کی مشینوں کی مرمت دو کچے بجال	610	541	000	
				(ix) اسپتالوں و دیگر عمارتوں کی مرمت	610	601	003	
6,103,015	79,000,000	50,000,000	79,000,000	قبول اسٹاف کو دفتر کی مرمت دو کچے بجال				
246,613	3,500,000	3,500,000	3,500,000	(x) آئیٹمز، فرنیچر اور دیگر چیزوں کی مرمت دو کچے بجال	610	611	001	
349,560	5,500,000	8,749,357	6,000,000	(xi) اسٹوروں اور دیگر عمارتوں کی مرمت دو کچے بجال	610	601	004	
-----	3,000,000	-----	3,000,000	(xii) مین کوئٹل ہال کی مرمت دو کچے بجال	610	601	005	
-----	3,000,000	1,000,000	3,000,000	(xiii) ایئر کنڈیشننگ کی مرمت	610	601	006	
-----	2,500,000	1,000,000	2,500,000	کی دو کچے بجال و مرمت				
				(xiv) کھانے کی مرمت دو کچے بجال	610	641	001	
12,009,318	113,200,000	76,749,357	104,100,000	میزانیہ				