

OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC WEST KARACHI)



Tender Reference No. 02 (03)/2014-15/DMC (WEST)

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**IMP OF CC FLOORING MUSLIMABAD NO. 2 USMAN HOUSE TO WALEED
HOUSE IN UC-08 QASBA COLONY SITE ZONE**

Estimated Construction Cost: **Rs. 0.674 Million**
Bid Security: - **Rs. 02% O/R**
Tender Cost: - **Rs. 1,000/-**

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for Pak MDG's Community Development Programme 2014-15 is available on SPPRA Website

SUPERINTENDING ENGINEER
DMC West Zone

Issue to M/s. _____ P.O. No. _____
_____ Dated: _____
_____ Bank: _____

Signature & Stamp of Issuing Authority

OFFICE OF THE SUPERINTENDING ENGINEER

DMC(WEST) KARACHI

NAME OF WORK : - IMP OF CC FLOORING MUSLIMABAD NO. 2 USMAN HOUSE TO WALEED HOUSE IN UC-08 QASBA COLONY SITE ZONE

Tender Reference No. 02(03)/ 2014-2015

SCHEDULE RATE BASED ON (2012)

S. NO	DESCRIPTION OF ITEMS	QTY	RATE IN FIGURE	RATE IN WORD	UNIT	AMOUNT
1.	Earth work of Excavation undressed lead upto single throw of Kassi Phwarah of shavel in ordinary soil.	4150/Cft	1663.75	One Thousand Six Hundred Sixty Three & Seventy Five Paisa Only	%Cft	6905/-
2.	Cartage of 100 Cft 5 tons all materials like stone aggregate spwals lime surkhi BG rail fasting points crossing bridge guders pipe sheet M/S Brass sheets 1000 trenches 10x5x3" 1000 tiles 12x6x2" 150 cf: timber 100 mould fuel wood by trenches owned by the contractor withing 10 miles etc comp:	3193/Cft	902.20	Nine Hundred Two & Twenty Paisa Only	%Cft	28807/-
3.	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio 1:4:8	3300/Cft	9416.28	Nine Thousand Four Hundred Sixteen & Twenty Eight Paisa Only	%Cft	310737/-
4.	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc completed	10000/Sft	3275.50	Three Thousand Two Hundred Seventy Five & Fifty Paisa Only	%Sft	327550/-
Total Amount of Schedule Items						6,73,999/-

SIGNATURE & STAMP CONTRACTOR

NAME OF WORK:

From Page # 5

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. _____ Million

I / We hereby quoted as follows:

		In Figures	In Words
1	(Item Based on S/R) amounting Rs. _____ /- Plus _____ % Above / Below of the S/R i/c Cost of Carriage Material.	Rs. _____	
GRAND TOTAL		Rs. _____	

The total amount is Rs. _____ (Rupees _____)

(In Figure)

(In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)


I / We have attached a Bid Security amounting to Rs. _____ (equivalent to 2% of bid amount) as per NIT in shape of pay order bearing

Time Limit _____ Days
Validity 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. _____ (10% of Sanctioned Cost)

NOTE:

- * Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.
- * We / I read the Standard Bidding Documents (Volume-I) for MNA's Pak MDG's Community Development Programme 2014-15 available in SPPRA WEB Site and agreed to abide all of them and also provide all these documents with our signatures as & when directed

For office use of DMC (WEST)	
Verified BOQ by:	
1- _____	Signature with Stamp
2- _____	Executive Engineer (Concerned) Signature with Stamp

Signature of the Contractor with Stamp

Address: _____

Minimum Qualification / Eligibility Criteria*
(for PRIORITY PROGRAMME)

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

PART-A:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). 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.

PART-B: Eligibility Criteria

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

METHOD OF PROCUREMENT USED*

Single Stage – One Envelope Procedure (Rule 46 (1) of SPP Rule 2010)

46(1) Single Stage – One Envelope Procedure

- (a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria;
- i. relevant experience;
 - ii. turn-over of at least last three years;
 - iii. registration with Income Tax, Sales Tax and Pakistan Engineering Council (where applicable);
 - iv. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
- (b) each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;
- (c) all bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.

OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC WEST KARACHI)



Tender Reference No. 02 (02)/2014-15/DMC (WEST)

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMP OF CC FLOORING AT MADINA BASTI IN UC-06 SITE ZONE

Estimated Construction Cost: Rs. 0.979 Million

Bid Security: - Rs. 02% O/R

Tender Cost: - Rs. 1,000/-

NOTE:

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SUPERINTENDING ENGINEER
DMC West Zone

Issue to M/s. _____ P.O. No. _____
_____ Dated: _____
_____ Bank: _____

Signature & Stamp of Issuing Authority

Annexure "C" of Volume-I

OFFICE OF THE SUPERINTENDING ENGINEER

DMC(WEST) KARACHI

NAME OF WORK : - IMP OF CC FLOORING AT MADINA BASTI IN UC-06 SITE ZONE

Tender Reference No. 02(02)/ 2014-2015

SCHEDULE RATE BASED ON (2012)

S. NO	DESCRIPTION OF ITEMS	QTY	RATE IN FIGURE	RATE IN WORD	UNIT	AMOUNT
1.	Earth work of Excavation undressed lead upto single throw of Kassi Phwarah of shavel in ordinary soil .	6762/Cft	1663.75	One Thousand Six Hundred Sixty Three & Seventy Five Paisa Only	%Cft	11250/-
2.	Cartage of 100 Cft 5 tons all materials like stone aggregate spwals lime surkhi BG rail fasting points crossing bridge guders pipe sheet M/S Brass sheets 1000 trenches 10×5×3" 1000 tiles 12×6×2" 150 cft timber 100 mould fuel wood by trenches owned by the contractor withing 10 miles etc comp:	5410/Cft	902.20	Nine Hundred Two & Twenty Paisa Only	%Cft	48809/-
3.	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio 1:4:8	4752/Cft	9416.28	Nine Thousand Four Hundred Sixteen & Twenty Eight Paisa Only	%Cft	447462/-
4.	P/L 2" thick toping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc completed.	14400/Sft	3275.50	Three Thousand Two Hundred Seventy Five & Fifty Paisa Only	%Sft	471672/-
Total Amount of Schedule Items						9,79,193/-

SIGNATURE & STAMP CONTRACTOR

NAME OF WORK:

From Page # 5

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. _____ Million

I / We hereby quoted as follows:

		In Figures	In Words
1	(Item Based on S/R) amounting Rs. _____/- Plus _____ % Above / Below of the S/R i/c Cost of Carriage Material.	Rs. _____	
GRAND TOTAL		Rs. _____	

The total amount is Rs. _____ (Rupees _____)

(In Figure)

(In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. _____ (equivalent to 2% of bid amount) as per NIT in shape of pay order bearing

Time Limit: _____ Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. _____ (10% of Sanctioned Cost)

NOTE:

- * Tender must be quoted in figure & in word both otherwise laible to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.
- * We / I read the Standard Bidding Documents (Volume-I) for MNA's Pak MDG's Community Development Programme 2014-15 available in SPPRA WEB Site and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of DMC (WEST)

Verified BOQ by:

1- _____
Signature with Stamp

2- _____
Executive Engineer (Concerned)
Signature with Stamp

Signature of the Contractor with Stamp

Address: _____

Minimum Qualification / Eligibility Criteria*
(for PRIORITY PROGRAMME)

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

PART-A:

Minimum Qualification Criteria

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- i). All rates quoted including the total amount of the bid shall be in figures & words (both).
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- iv). 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.

PART-B: Eligibility Criteria

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

METHOD OF PROCUREMENT USED*

Single Stage – One Envelope Procedure (Rule 46 (1) of SPP Rule 2010)

46(1) Single Stage – One Envelope Procedure

- (a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria;
- i. relevant experience;
 - ii. turn-over of at least last three years;
 - iii. registration with Income Tax, Sales Tax and Pakistan Engineering Council (where applicable);
 - iv. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
- (b) each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;
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OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC WEST KARACHI)



Tender Reference No. 02 (01)/2014-15/DMC (WEST)

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**IMP / REPAIR OF CC FLOORING FROM HASRAT MOHANI COLONY IN
UC-01 SITE ZONE**

Estimated Construction Cost: Rs. 0.587 Million

Bid Security: - Rs. 02% O/R

Tender Cost: - Rs. 1,000/-

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SUPERINTENDING ENGINEER
DMC West Zone

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_____ Dated: _____
_____ Bank: _____

Signature & Stamp of Issuing Authority

OFFICE OF THE SUPERINTENDING ENGINEER

DMC(WEST) KARACHI

NAME OF WORK : - IMP / REPAIR OF CC FLOORING FROM HASRAT MOHANI COLONY IN UC-01 SITE ZONE

Tender Reference No. 02(01)/ 2014-2015

SCHEDULE RATE BASED ON (2012)

S. NO	DESCRIPTION OF ITEMS	QTY	RATE IN FIGURE	RATE IN WORD	UNIT	AMOUNT
1.	Earth work of Excavation undressed lead upto single throw of Kassi Phwarah of shovel in ordinary soil.	3611/Cft	1663.75	One Thousand Six Hundred Sixty Three & Seventy Five Paisa Only	%Cft	6008/-
2.	Cartage of 100 Cft 5 tons all materials like stone aggregate spwals lime surkhi BG rail fasting points crossing bridge gunders pipe sheet M/S Brass sheets 1000 trenches 10×5×3" 1000 tiles 12×6×2" 150 cft timber 100 mould fuel wood by trenches owned by the contractor withing 10 miles etc comp:	2889/Cft	902.20	Nine Hundred Two & Twenty Paisa Only	%Cft	26065/-
3.	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio 1:4:8	2871/Cft	9416.28	Nine Thousand Four Hundred Sixteen & Twenty Eight Paisa Only	%Cft	270341/-
4.	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc completed.	8700/Sft	3275.50	Three Thousand Two Hundred Seventy Five & Fifty Paisa Only	%Sft	284969/-
Total Amount of Schedule Items						5,87,383/-

SIGNATURE & STAMP CONTRACTOR

QUOTED BID (SUMMARY)

From Page # 5

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GRAND TOTAL		Rs. _____	

The total amount is Rs. _____ (Rupees _____)
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_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

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For office use of DMC (WEST)

Verified BOQ by: 

1. _____
 Signature with Stamp

2. _____
 Executive Engineer (Concerned)
 Signature with Stamp

Signature of the Contractor with Stamp
 Address: _____

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(for PRIORITY PROGRAMME)

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 - iv. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
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