



## DISTRICT MUNICIPAL CORPORATION, KARACHI WEST

NAME OF WORK:

### INSTRUCTION TO BIDDERS / PROCURING AGENCIES GENERAL RULES AND GUIDANCE TO CONTRACTORS

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance to the requirement of the procuring agency. It should also give information on bid, submission, opening and evaluation, and on the award of contract. Mater governing the performance or the contract or payment under the contract or matters affecting the risks, rights and obligations of the payment under the contract is included as conditions of contract and bidding Data.

*The instruction to bidders will not be part of the contract and will cease to have effect once the contract is signed.*

**1-Notice inviting / invitation for bid:** All work proposed to be executed by contract shall be notified in a form of notice inviting tender (NIT) / Invitation to bid (IFB) hosted on the web site of authority and procuring of work and also in newspapers wherever require as per Rules. NIT must state the description of work, dates, time and place issuing tenders, submission, opening bids, completion time, cost of bidding documents and bid security either in lump sum or a percentage of estimated cost /bid cost. The interested bidders must have valid NTN also. **2-Content of bidding document:** it must include, but not limited to: Conditions of contract, **contract data, specification or its reference with premium to be filled in the form of percentage above / below or on item rates to be quoted, form of agreement and drawings.**

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**3-Fixed price contracts:** The bid price and rates are fixed during the currency of the contract and under no circumstance shall any be entitled to claim enhance rates for any terms in this contract.

**4- Right to rejection:** The procuring agency shall have the right of rejecting all or any of the tender / bid as per provision of SPP Rules-2010 (amended-2013).

**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 the bill of quantities for an item or work to be carried out he is willing to undertake the work and also quoted the rates for those items which are based on market rates. Only one rats of such percentage on all the scheduled rates shall be framed, The tender which proposes time, allowing for carrying out, eh 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 his tender documents shall refer the name and number of the work.

**6-Measurements:** All works shall be measured by standardized instruments according to the rules.

**7-Evidence of eligibility:** Bidders shall provide evidence of their eligibility as and when requested by the procuring agency. Experience of relevant works / turnover of at least last three years, managerial capability, resources, details who to execute the work and cop with technical difficulties, available machineries, Registration of Board, income tax department valid NTN number, registration in sale tax in case the procurement of goods and services, Registration of Sindh Revenue board and registration of Pakistan Engineering council and any other factor deemed to be relevant by the procur ng agency subject to provision of Rule-44.

**8-Late sub mission of bids:** any bid received by the agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

**9- Bid security:** Bid without the security of required amount and prescribed form shall be rejected.

**10-Arithmetical errors:** Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:-

- In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from the amount of bill of quantities to arrive the final bid cost.
- In case of item rates: if there is a discrepancy between the unit rates and the total cost that is obtained by multiplying the unit and quantities the unit rate shall prevail and the total cost will be corrected unless in the opinion of the agency there is any obvious misplacement of the decimal point in the unit rates, in which case the total cost as quoted will govern and the unit rates be corrected. If there is a discrepancy between the total bid amount and the sum of total costs the sum of the total cost shall prevail and the total bid amount shall be corrected.
- Where there is a discrepancy between the amounts in figures and in words the amount in words shall be governed.

CONDITION OF CONTRACT.

Clause-1: **Commencement and completion dates of the work:** The contractor shall not enter upon or commence any portion of the work except with the written authority and instructions of the Engineer in charge or its subordinate officer / official of the work failing which authority the contract shall have no claim to ask for measurement or its payment the work executed by him on site.

Clause-2: **Liquidated damages:** The contractor shall pay liquidated damages to the agency at The contractor shall proceed with the work with due expedition and with delay and complete in the time allowed for carrying out he work as entered in the tender shall be strictly observed by the contractor and shall reckon from the date on which the order to commence the work, the contractor shall be bound, In all in which the time allowed for completion of at any work exceeds one month to achieve progress on the prorate basis. The rate devastated in 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 percent of the contract amount / cost /price. Payment of liquidated damages does not affect the contractor's liabilities.

Clause-3: **Termination of the contract.**

Procuring agency / Executive Engineer may terminate the contract if either of the following conditions exist:-

- 1-Contractor causes a breach of any clause of the contract:
- 2-The progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired.
- 3-in case of abandonment of the work owing to the serious illness or death of a contractor or any other cause.
- 4-contractor can also request for termination of contract if a payment certified by the Engineer in charge is not paid to the contractor within 60 days of the date of submission of the bill.

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

- 1. to forfeit the security deposit available except conditions mentioned at A(3) and (4) above.
- 2. to finalize the work by measuring the work done by the contractor.

(C) - In the event of any the above courses being adopted by the Engineer / procuring agency the contractors Have :-

- 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 work or the performance of the contract.
- However, the contractor can claim for the work done on site duly certified by the Executive Engineer in writing regarding the performance of such work and has not been paid. The procuring Agency / Engineer may invite fresh bid for remaining work.

Clause-4: **Possession of the site and claims for compensation for delay.** The Executive Engineer shall give possession of all parts of the site to the contractor. If possession of the site is not given by the date stated in commencement order no compensation shall be allowed for any delay caused by starting to work on account of any acquisition of land water standing in borrow pits compartments or in accordance 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 on its initiative before the date of completion or on desired of the contractor may extend the intended from the completion date, if any event which hindrance the execution of contract accordance or a variation order if issued which make 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 of completion of the work shall be date fixed by the order given in the extension or by the aggregate of such orders, make under this agreement. When time has been extended as for said, it shall continue to be essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause-6: **Specification:** The contractor shall execute the whole or every part of the work in the most substantial and workman like manner and both as regard material or all other matters strict accordance with the specification lodge in the office the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm t fully and faithfully to the design, drawing and instruction in writing relating to the works signed by the Executive Engineer in-charge and lodge in his office in to which the contractor shall be entitled to have excess as such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so required the entitled at his own expense to make or cost to be made copy of the specification, and all such design, drawing, and instruction as aforesaid.

Clause-7 **Payment :** (A) Interim fresh running bill a bill shall be submitted by the contractor as frequently as the progress of work may justified for all the work executed and not included any previous bill atleast one in a month and the Engineer in- charge shall take or cost to be taken requisite measurement for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of 10 days from the presentation from 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 counter signature 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 respect. The engineer procuring agency shall pass/ certify the amount to be paid to the contractor, which he consider due and payable in respect thereof, subject to deduction of security deposit, advance payment if any make to him and taxes. All such intermediate payment shall be regarded as payment by way of advance against the final payment only and not as payment for work actually done and completed and shall not preclude the engineer in-charge from the recoveries from final bill and rectification of defects and unsatisfactory items of work pointed out to him during the defect liability period.

(B)- Final bill : A bill shall be submitted by the contractor within one month of the day fixed for the completion of work otherwise the Engineer in charge certificate of re-measurement and of the total amount payable for the work shall be final and binding on all parties.

Clause – 8 : **Reduced rates.** In cases where the items of works 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 plan, 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 item 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 and 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 b in the form of few rates for the relevant item of work, and 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 of the work shall be extended in the proportion that the additional work bear to the original contract work. The 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 for superintending engineer.
- (E) Repeat order: Any cumulative beyond 15 % of initial contract amount shall be subject of any other contract to be tendered of if the works are separable from the original contract.

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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 for his subordinate in charge of the work may instruct the contractor to uncover and test any part of the work which he considered may have a defect due to use of unsound material and unskilled full workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid
- B- Correction of defect 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 defect correction period mentioned in notice.
- C- UNcorrected defects 1- in the case of any such failure, the Engineer in charge shall give the contractor at least 14 days' notice of intention to use the third party to correct the defect. He may rectify and remove and reexecute the work or remove or replace material or articles complained of as the case may be as the risk and expense in all respects of the contractor.  
2- if the engineer considers that the correction of the 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 therefor.

Clause 11: A- **Inspection of operations.** The Engineer and his subordinate, shall at all reasonable times have access to the site for supervision and inspection of work under or in course of execution in pursuance of the contract and the contractor shall afford every facility / assistance in obtaining the right to such access

B- **Date for inspection:** The Engineer shall give the contractor a reasonable notice of the intention of the Engineer in-charge or his subordinate staff to visit the work. The contractor shall have given to the contractor, then he either himself be present to receive orders and instructions or have 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 and effect as if they had been given to the contractor himself.

Clause- 12 **Examination of work before covering up:**

A- No part of the work shall be covered up or put out of view / beyond the reach without giving notice of not less than 7 days to the Engineer in charge when ever any such part of the works or foundation 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 on the contractor's expenses 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: **Risk:** The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or the related services at the premises and of personal injury and death without arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or becomes apparent within 12 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 workman 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 of all its activities including protection of the environment on and off the site.

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Compensation of all damage done intentionally or in intentionally on the site by the contractor's labors 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 in-charge. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, default or neglects were those of the contractor his agent servants or workman. The provisions of this contractor shall apply to such subcontract 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 contractor upon all questions relating to the meaning of the specifications, designs, drawings and work or as to any other questions\, claim, rights, matter or things 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 furnish the certificate by the Engineer in-charge (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 the site either fails to comply with the requirements of this clause then Engineer in-charge may on the expense of the contractor remove and dispose off the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any such actually realized by the sale thereof.

Clause-18: **Financial assistance / advance payment**:

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

Clause-19: **Recovery of arrears of land Revenue**: Any sum due to the government by the contractor shall 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 form the last date on which its final measurement are checked by and 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 in-charge 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

Executive Engineer / Procuring Agency

Contractor \_\_\_\_\_



**DISTRICT MUNICIPAL CORPORATION, KARACHI (WEST)  
SECTOR 11/E SHAHRAH-E-ORANGI , ORANGI TOWN KARACHI I  
PTCL # 36697869/ 36660102 & FAX # 36762519**

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated \_\_\_\_\_

SUBJECT: Providing of Electric Accessories for Street Light in Orangi Zone, D.M.C. (West).

**BILL OF QUANTITIES**

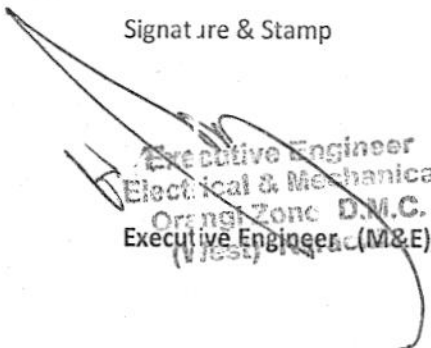
Estimated Cost  
EID Security  
Tender Cost

Rs: Offer Rates  
Rs: 2% of Offer Rates  
Rs: 1000.00

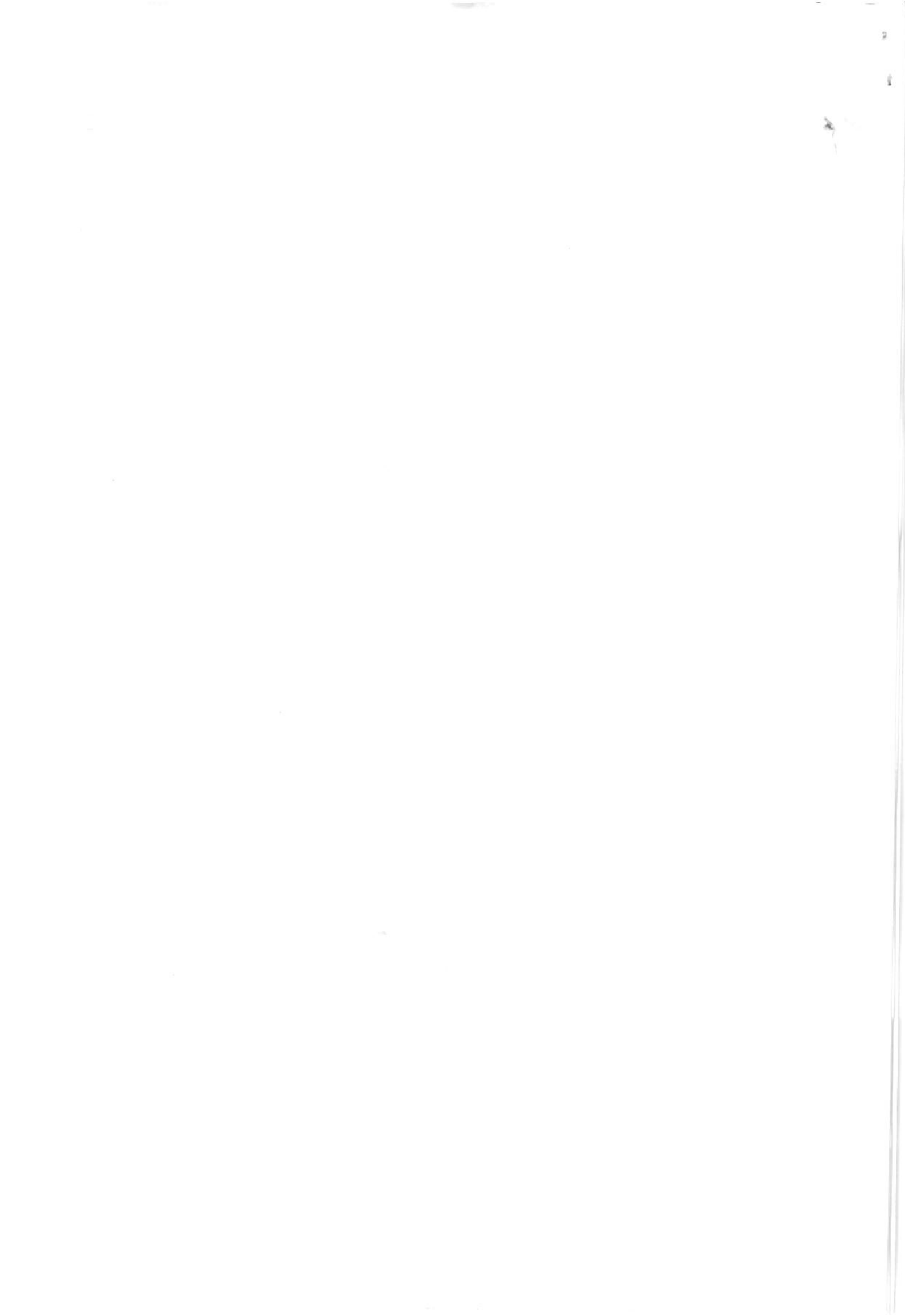
Issued to M/S \_\_\_\_\_

Vide Pay Order / Challan # \_\_\_\_\_ Dated: \_\_\_\_\_ Rs: \_\_\_\_\_

Signature & Stamp

  
Executive Engineer  
Electrical & Mechanical  
Orangi Zone D.M.C.  
Executive Engineer (M&E), D.M.C. (West)

  
ACCIDENTANT  
DMC (W) M&E  
ORANGI ZONE







**District Municipal Corporation Karachi (West)**  
Sector 11/E, Shahrah-e- Orangi, Orangi Town Karachi  
Phone: 021-6661321 Fax: 36762519

1

**SUBJECT: Providing of Electric Accessories for Street Lights in Orangi Zone, D.M.C. (West).**

**PART - B ITEM BASED ON OFFER RATES**

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	AMOUNT	TOTAL
01	Saver 45/Watt (Best Quality)	600 No's			
02	Shade With Holder(E27)	600 No's			
03	Wire 3/0.29 (Million Make )	70 Coil			
04	Switch 10Amp (Jeko Make )	720 No's			
05	Bulb Mercury 125/Watt (Phillips Make)	100 No's			
06	Choke 125 Watt (Phillips Make and Equal)	70 No's			
07	Holder E-27 (Best Quality)	100 No's			
<b>Sub Total Part-B</b>					<b>Rs: _____</b>

**Signature of Contractor**

\_\_\_\_\_

Address: \_\_\_\_\_



**District Municipal Corporation Karachi (West)**

Sector 11/E, Shahrah-e- Orangi, Orangi Town Karachi

Phone: 021-6661321 Fax: 36762519

**SUBJECT: Providing of Electric Accessories for Street Light in Orangi Zone, D.M.C. (West).**

**I/We Hereby Quoted Rates as Follows:-**

01	Part- B (Item Rates Bases on Offer Rates/ Item Rates the Item Other Than Schedule Rates	Rs: _____
	<b>Grand Total Part B</b>	Rs: _____

Total Rs: \_\_\_\_\_ Rupees

**Note:**

- The rates must be quoted in words and figure both clearly readable.
- Any correction / cutting must be initialed and stamped by the bidder

Signature of Contractor: \_\_\_\_\_

Address: \_\_\_\_\_

Cell ; \_\_\_\_\_ / PTCL # \_\_\_\_\_



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**DISTRICT MUNICIPAL CORPORATION, KARACHI (WEST)  
 SECTOR 11/E SHAHRAH-E-ORANGI , ORANGI TOWN KARACHI I  
PTCL # 36697869/ 36660102 & FAX # 36762519**

TENDER REFERENCE # NIT/\_\_\_\_\_ 2015

Dated \_\_\_\_\_

**SUBJECT: The Repair and Maintenance of Bob Cat (Sanitation Vehicle) Ch- 0702570 in Orangi  
 Zone, D.M.C.(West)**

**BILL OF QUANTITIES**

Estimated Cost  
 BID Security  
 Tender Cost

Rs: Offer Rates  
 Rs: 2% of Offer Rates  
 Rs: 1000.00

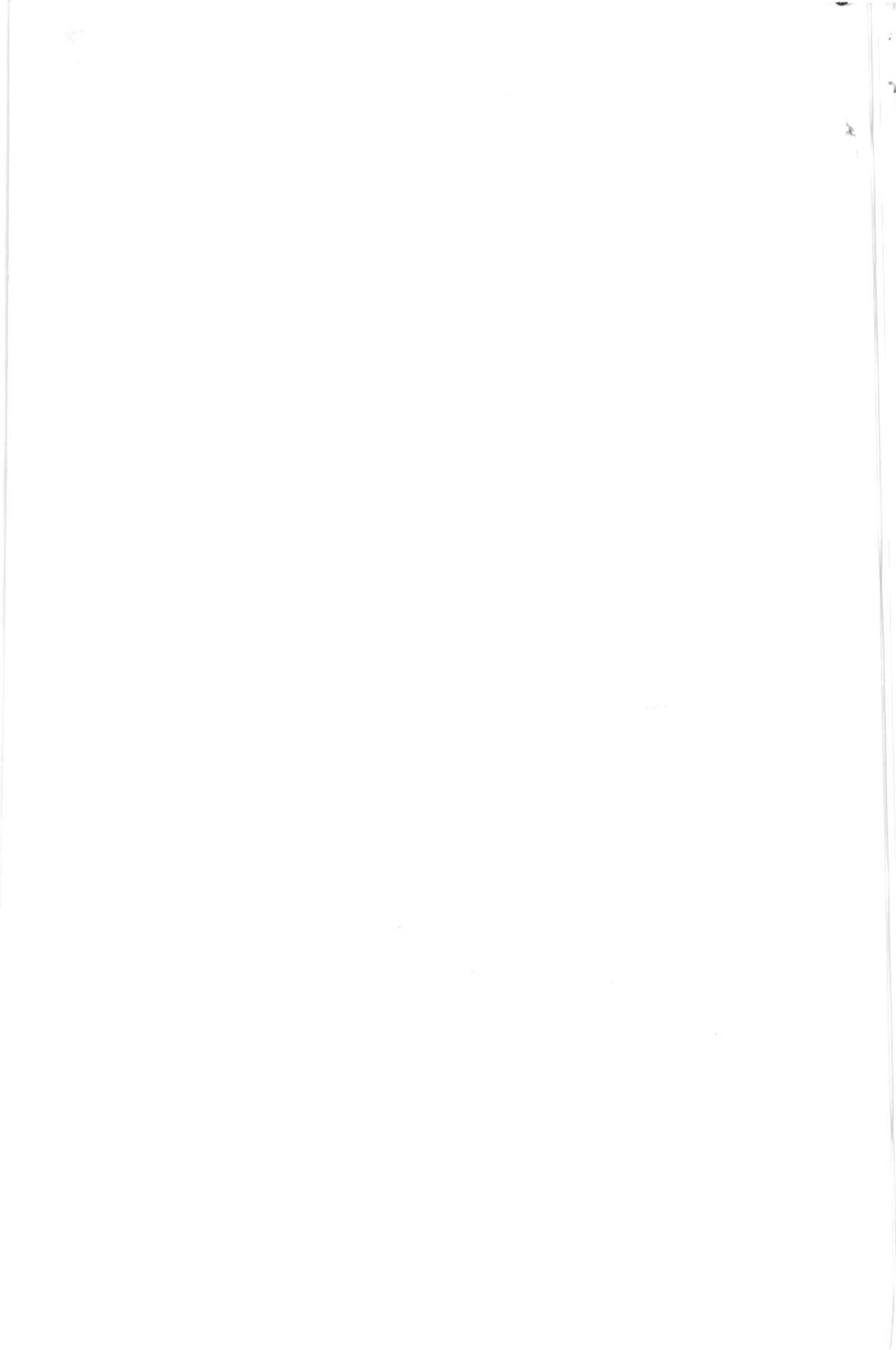
Issued to M/S

Vide Pay Order / Challan # \_\_\_\_\_ Dated: \_\_\_\_\_ Rs: \_\_\_\_\_

Signature & Stamp

*[Handwritten Signature]*  
**Executive Engineer  
 Electrical & Mechanical  
 Executive Engineer (M&E), D.M.C. (West)  
 Orangi Zone, D.M.C.  
 (West) Karachi**

*[Handwritten Signature]*  
 ACCOUNTANT  
 DISTRICT MUNICIPAL CORPORATION  
 ORANGI ZONE





**District Municipal Corporation Karachi (West)**  
Sector 11/E, Shahrah-e- Orangi, Orangi Town Karachi  
Phone: 021-6661321 Fax: 36762519

2

**SUBJECT: The Repair and Maintenance of Bob Cat (Sanitation Vehicle) Ch- 0702570 in Orangi Zone, D.M.C.(West)**

**PART –B ITEM BASED ON OFFER RATES**

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	AMOUNT	TOTAL
01	Repairing of Generator	04 No's			
02	Repairing of Transmission	04 No's			
03	P/F Air Cleaner Filter	01 No's			
04	Denting \Work Complete	01 Job			
05	Painting \Work Complete	01 Job			
06	P/F of Complete Electric Wiring of Left & Right Panel	01 Job			
07	P/F of Radiator	01 No's			
08	P/F of Head Light	02 No's			
09	P/F of Self	01 No's			
10	P/F of Stepni	01 Job			
11	P/F of Tyres (7-50-16)	01 Job			
12	Repairing of Bucket with Blade	01 Job			
13	Replacement of Jack Seal	01 Job			
14	P/F of Silencer and Heat Cushion	01 No's			
15	P/F of Hose Pipe	01 Set			
16	P/F Hydraulic Pipe	01 Set			
17	P/F of Cabin Shocker	01 Set			
18	P/F of Air Filter (Inner , outer )	01 Set			
19	P/F of Oil Filter	01 No's			
20	P/F of Diesel Filter	01 No's			
21	P/F of Hydraulic Filter	01 No's			
22	P/F Main Hydraulic Pump	01 No's			
23	P/F seat & Cushion	01 Set			
<b>Sub Total Part-B</b>					<b>Rs: _____</b>

Signature of Contractor

\_\_\_\_\_

Address: \_\_\_\_\_



**District Municipal Corporation Karachi (West)**

Sector 11/E, Shahrah-e- Orangi, Orangi Town Karachi

Phone: 021-6661321 Fax: 36762519

**SUBJECT: The Repair and Maintenance of Bob Cat (Sanitation Vehicle) Ch- 0702570 in Orangi Zone, D.M.C.(West)**

**I/We Hereby Quoted Rates as Follows:-**

01	Part- B (Item Rates Bases on Offer Rates/ Item Rates the Item Other Than Schedule Rates)	Rs: _____
	<b>Grand Total Part B</b>	Rs: _____

Total Rs: \_\_\_\_\_ Rupees  
\_\_\_\_\_  
\_\_\_\_\_

**Note:**

- The rates must be quoted in words and figure both clearly readable.
- Any correction / cutting must be initialed and stamped by the bidder

Signature of Contractor: \_\_\_\_\_

Address: \_\_\_\_\_

Cell ; \_\_\_\_\_ / PTCL #

\_\_\_\_\_



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**DISTRICT MUNICIPAL CORPORATION, KARACHI (WEST)  
SECTOR 11/E SHAHRAH-E-ORANGI, ORANGI TOWN KARACHI I  
PTCL # 36697869/ 36660102 & FAX # 36762519**

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated \_\_\_\_\_

**SUBJECT: The Repair and Maintenance of Skid Loader (Komatsu) Sanitation Vehicle Ch-708915 in Orangi Zone, D.M.C. (West)**

**BILL OF QUANTITIES**

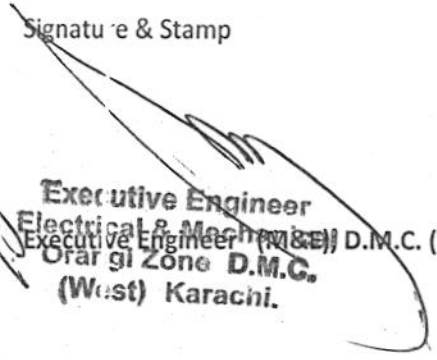
Estimated Cost  
BID Security  
Tender Cost

Rs: Offer Rates  
Rs: 2% of Offer Rates  
Rs: 1000.00

Issued to M/S \_\_\_\_\_

Vide Pay Order / Challan # \_\_\_\_\_ Dated: \_\_\_\_\_ Rs: \_\_\_\_\_

Signature & Stamp

  
**Executive Engineer  
Electrical & Mechanical (E&M)  
Executive Engineer (E&M) D.M.C. (West)  
Orangi Zone D.M.C.  
(West) Karachi.**

  
ACCOMPLISHED  
DISTRICT MUNICIPAL CORPORATION







**District Municipal Corporation Karachi (West)**  
Sector 11/E, Shahrah-e- Orangi, Orangi Town Karachi  
Phone: 021-6661321 Fax: 36762519

3

**SUBJECT: The Repair and Maintenance of Skid Loader (Komatsu) Sanitation Vehicle Ch-708915 in Orangi Zone, D.M.C. (West)**

**PART -B ITEM BASED ON OFFER RATES**

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	AMOUNT	TOTAL
01	P/F: Main Hydraulic Pump	01 No's			
02	Repairing Bucket with Blade	01 Job			
03	Painting Complete	01 Job			
04	De rting Complete	01 Job			
05	Wi ring Complete	01 Job			
06	P/F of Lighting and Horn	01 Set			
07	P/F of Seat and Cushion	01 Set			
08	P/F of Radiator	01 No's			
09	P/F of Silencer and Heat Cushion	01 Set			
10	P/F automatic Coil	01 No's			
11	P/F of Self Generator	01 No's			
12	P/F of Hose Pipe	01 Set			
13	P/F Hydraulic Pipe	01 Set			
14	P/F Air Cleaner Assembly	01 No's			
15	P/F f Cabin Shocker	01 Set			
16	P/F of Air Filter (Inner , outer )	0 1Set			
17	P/F of Oil Filter	01 No's			
18	P/F of Diesel Filter	01 No's			
19	P/F of Hydraulic Filter	01 No's			
20	P/F of Tyres	04 No's			
21	Repairing of Transmition	01 Job			
<b>Sub Total Part-B</b>					Rs _____

**Signature c f Contractor**

\_\_\_\_\_

Address: \_\_\_\_\_



**District Municipal Corporation Karachi (West)**

Sector 11/E, Shahrah-e- Orangi, Orangi Town Karachi

Phone: 021-6661321 Fax: 36762519

**SUBJECT: The Repair and Maintenance of Skid Loader (Komatsu) Sanitation Vehicle Ch- 708915 in Orangi Zone, D.M.C.(West)**

**I/We Hereby Quoted Rates as Follows:-**

01	Part- B (Item Rates Bases on Offer Rates/ Item Rates the Item Other Than Schedule Rates	Rs: _____
	<b>Grand Total Part B</b>	Rs: _____

Total Rs: \_\_\_\_\_ Rupees

**Note:**

- The rates must be quoted in words and figure both clearly readable.
- Any correction / cutting must be initialed and stamped by the bidder

Signature of Contractor: \_\_\_\_\_

Address: \_\_\_\_\_

Cell ; \_\_\_\_\_ / PTCL # \_\_\_\_\_

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/\_\_\_\_ 2015 Dated: \_\_\_\_\_

SUBJECT: supplying imported sweet earth from for filling of trenches Orangi zone

BILL OF QUANTITIES

<b>ESTIMATED COST</b>	<b>RS. OFFER RATES</b>
<b>BID SECURITY</b>	<b>RS. 2% OF COST</b>
<b>TENDER COST</b>	<b>RS. 1,000.00</b>

Issued to M/S \_\_\_\_\_  
Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

*[Handwritten Signature]*  
Executive Engineer  
Orangi Zone  
Signature and stamp

*[Handwritten Signature]*  
ACCOUNTANT  
(R & S)  
T.M.A Orangi Town

4

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT: supplying imported sweet earth from for filling of trenches in Orangi zone

S #	DESCRIPTION	QUANTITY	RATES	AMOUNT
01	S/F imported earth with in the radios of 5 miles i/c digging loading and unloading and stacking at site i/c leveling compacting etc	45000 cft	OR Rs	
SUB TOTAL PART-B				

SIGNATURE OF CONTRACTOR

I / WE HEREBY QUOTED RATES AS FOLLOWS:-

01	(ITEM RATE BASES ON OFFER RATES / ITEM RATES THE ITEMS OTHER THEN SCHEDULE RATES	RS.- _____
GRAND TOTAL PART-A & B		RS. _____

TOTAL RS. \_\_\_\_\_ RUPEES

Signature of contractor \_\_\_\_\_

Address : \_\_\_\_\_

Cell # \_\_\_\_\_ / PTCL # \_\_\_\_\_



DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated: \_\_\_\_\_

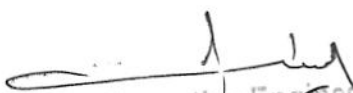
SUBJECT: Hiring of machineries for lifting of offal in UC-01 to UC-05 in Orangi zone

BILL OF QUANTITIES

**ESTIMATED COST**  
**BID SECURITY**  
**TENDER COST**

**RS. Offer Rates basis**  
**RS. 2% of offered cost**  
**RS. 1,000.00**

Issued to M/S \_\_\_\_\_  
Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

  
Signature and stamp  
Executive Engineer  
Building & Roads  
Orangi Zone D.M.C (West)

  
ACCOUNTANT  
(R & S)  
T.M.A Orangi Town.

5

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT: Hiring of machineries for lifting of offal in UC-01 to UC-05 in Orangi zone  
IST DAY

S #	MACHINERY	QUANTITY	RATES	AMOUNT
01	LOADER	5 NOS		
02	DUMPER	20 NOS		
03	TRACTOR	05 NOS		
TOTAL=				

2<sup>ND</sup> DAY

S #	MACHINERY	QUANTITY	RATES	AMOUNT
01	LOADER	02 Nos		
02	DUMPER	10 Nos		
03	TRACTOR	05 Nos		
TOTAL=				

3<sup>RD</sup> DAY

S #	MACHINERY	QUANTITY	RATES	AMOUNT
01	LOADER	01 No		
02	DUMPER	04 Nos		
03	TRACTOR	05 Nos		
TOTAL=				

We hereby quoted rates amounting to Rs. \_\_\_\_\_ Rupees \_\_\_\_\_

\_\_\_\_\_

SIGNATURE OF CONTRACTOR

ADDRESS : \_\_\_\_\_

CONTACT # \_\_\_\_\_

6

06 ✓

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated: \_\_\_\_\_

SUBJECT: CLEANING OF DIFFERENT NALLAH INORANGI ZONE  
DMC WEST

BILL OF QUANTITIES

**ESTIMATED COST**

**RS. OFFER RATES**

**BID SECURITY**


**RS. 2% OF COST**

**TENDER COST**

**RS. 1,000.00**

Issued to M/S \_\_\_\_\_

Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

  
Signature and stamp  
Executive Engineer  
Building & Roads  
Orangi Zone D.M.C (West)

  
ACCOUNTANT  
(R & S)  
T.M.A Orangi Town.

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT: CLEANING OF DIFFERENT NALLAH INORANGI ZONE  
DMC WEST

S #	DESCRIPTION	QUANTITY	DAYS	RATES	AMOUNT
01	HIRING OF EXCAVATOR FOR DESALTING AND CLEANING OF NALLAH LONG BOOM	01 NO	10		
02	HIRING OF DUMPER FOR LIFTING OF GARBAGE SILT FROM NALLAH I/C LOADING AND UNLOADING IN ALL RESPECT	04 NOS	10		
03	HIRING OF LOADER FOR LIFTING OF GARBAGE AND SILT WITH POL	01 NOS	08		
04	HIRING OF TRACTOR BLADE HEAVY DUTY FOR CLEANING OF STREET AND ROADS WITH POL	01 NO	06		
05	HIRING OF SKILLED LABOR FOR CLEANING OF NALLAH IN DIFFERENT POINTS IN ALL RESPECT	15 NOS	02		
SUB TOTAL PART-B					

SIGNATURE OF CONTRACTOR

I / WE HEREBY QUOTED RATES AS FOLLOWS:-

01	PART-B (ITEM RATE BASES ON OFFER RATES / ITEM RATES THE ITEMS OTHER THEN SCHEDULE RATES	RS.- _____
GRAND TOTAL PART-A & B		RS. _____

TOTAL RS. \_\_\_\_\_ RUPEES

Signature of contractor \_\_\_\_\_

Address : \_\_\_\_\_

Cell # \_\_\_\_\_ / PTCL # \_\_\_\_\_





07

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated: \_\_\_\_\_

SUBJECT: Lifting of offal from UC- 06 to UC-09 in Orangi zone

**BILL OF QUANTITIES**

**ESTIMATED COST**  
**BID SECURITY**  
**TENDER COST**

**RS. Offer Rates basis**  
**RS. 2% of offered cost**  
**RS. 1,000.00**

Issued to M/S \_\_\_\_\_  
Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

Signature and stamp  
Engineer in Charge  
Building & Roads  
Orangi Zone D.M.C (West)

ACCOUNTANT  
(R & S)  
T.M.A Orangi Town.

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT: Lifting of offal from UC-06 to UC-09 in Orangi zone

1<sup>ST</sup> DAY

S #	MACHINERY	QUANTITY	RATES	AMOUNT
01	LOADER	04		
02	DUMPER	16		
03	TRACTOR	04		
TOTAL=				

2<sup>ND</sup> DAY

S #	MACHINERY	QUANTITY	RATES	AMOUNT
01	LOADER	02 NOS		
02	DUMPER	08 NOS		
03	TRACTOR	04 NOS		
TOTAL=				

3<sup>RD</sup> DAY

S #	MACHINERY	QUANTITY	RATES	AMOUNT
01	LOADER	01 NOS		
02	DUMPER	04 NOS		
03	TRACTOR	04 NOS		
TOTAL=				

I / we hereby quoted rates amounting to Rs. \_\_\_\_\_ Rupees \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SIGNATURE OF CONTRACTOR \_\_\_\_\_

ADDRESS : \_\_\_\_\_

CONTACT # \_\_\_\_\_

08✓



DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated: \_\_\_\_\_

SUBJECT: HIRING OF MACHINERIES ON THE OCASSION OF EIDUL AZHA  
IN UC- 10,11,12 AND 13

## BILL OF QUANTITIES

**ESTIMATED COST**

**RS. Offer Rates basis**

**BID SECURITY**

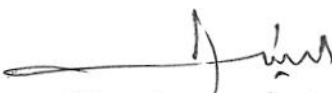
**RS. 2% of offered cost**

**TENDER COST**

**RS. 1,000.00**

Issued to M/S \_\_\_\_\_

Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

  
Signature and stamp  
Executive Engineer  
Building & Roads  
Orangi Zone D.M.C (West)

  
ACCOUNTANT  
(R & S)  
T.M.A Orangi Town.



09

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated: \_\_\_\_\_

SUBJECT: DESALTING OF NALLAN IN SECTOR 13 IN ORANGI  
ZONE DMC WEST.

BILL OF QUANTITIES

**ESTIMATED COST**

**RS. OFFER RATES**

**BID SECURITY**

**RS. 2% OF COST**

**TENDER COST**

**RS. 1,000.00**

Issued to M/S \_\_\_\_\_  
Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

  
Signature and stamp  
Executive Engineer  
Building & Roads  
Orangi Zone D.M.C (West)

  
ACCOUNTANT  
(R & S)  
T.M.A Orangi Town.

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT: Arrangement of Suzuki and man power in UC-07 to UC-13 in Orangi zone for lifting of offal

1ST DAY

S #	MACHINERY	QUANTITY	RATES	AMOUNT
01	Arrangement of Suzuki with man power 3 persons on each vehicle	70 NOS		
			TOTAL=	

2ND DAY

S #	MACHINERY	QUANTITY	RATES	AMOUNT
01	Arrangement of Suzuki with man power 3 persons on each vehicle	42 NOS		
			TOTAL=	

3RD DAY

S #	MACHINERY	QUANTITY	RATES	AMOUNT
01	Arrangement of Suzuki with man power 3 persons on each vehicle	28 NOS		
			TOTAL=	

I, we hereby quoted rates amounting to Rs. \_\_\_\_\_ Rupees \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SIGNATURE OF CONTRACTOR \_\_\_\_\_

ADDRESS : \_\_\_\_\_

CONTACT # \_\_\_\_\_



10

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT: PROCUREMENT OF DIFFERENT DIFFERENT TOOLS FOR  
SANITATION DEPARTMENT ORANGI ZONE, DMC WEST

S #	ITEMS	QUANTITY	RATES	AMOUNT
01	Wheel barrow	45 NOS		
02	SPREAD WITH HANDLE	280 NOS		
03	SHAWAL WITH HANDLE	140 NOS		
04	TICAM/ TIKAM WITH HANDLE	80 NOS		
05	DANTARI WITH HANDLE	80 NOS		
06	BAMBOO	250 NOS		
07	BROOM WITH HANDLE	160 NOS		
08	MOP WITH HANDLE	250 NOS		
09	BRUSH WITH HANDLE	250 NOS		
10	RUBBER BASKET	150 NOS		
11	HCL 2 POWDER	1 KG		
			TOTAL=	

I / we hereby quoted rates amounting to Rs. \_\_\_\_\_ Rupees \_\_\_\_\_

\_\_\_\_\_

SIGNATURE OF CONTRACTOR \_\_\_\_\_

ADDRESS : \_\_\_\_\_

CONTACT # \_\_\_\_\_



(11)

(11)

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated: \_\_\_\_\_

SUBJECT: PROCUREMENT OF DIFFERENT DIFFERENT TOOLS FOR  
SANITATION DEPARTMENT ORANGI ZONE, DMC WEST

**BILL OF QUANTITIES**

**ESTIMATED COST**

**RS. Offer Rates basis**

**BID SECURITY**

**RS. 2% of offered cost**

**TENDER COST**

**RS. 1,000.00**

Issued to M/S \_\_\_\_\_  
Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

  
Signature and stamp  
**Executive Engineer**  
Building & Roads  
Orangi Zone D.M.C (West)

  
**ACCOUNTANT**  
P. E. S.  
Orangi Town.

(11)

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT:       PROCUREMENT OF DIFFERENT DIFFERENT TOOLS FOR  
                  SANITATION DEPARTMENT ORANGI ZONE, DMC WEST

S #	ITEMS	QUANTITY	RATES	AMOUNT
01	Wheel barrow	45 NOS		
02	SPREAD WITH HANDLE	280 NOS		
03	SHAWAL WITH HANDLE	140 NOS		
04	TICAM/ TIKAM WITH HANDLE	80 NOS		
05	DANTARI WITH HANDLE	80 NOS		
06	BAMBOO	250 NOS		
07	BROOM WITH HANDLE	160 NOS		
08	MOP WITH HANDLE	250 NOS		
09	BRUSH WITH HANDLE	250 NOS		
10	RUBBER BASKET	150 NOS		
11	HCL 2 POWDER	1 KG		
			TOTAL=	

I / we hereby quoted rates amounting to Rs. \_\_\_\_\_ Rupees \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SIGNATURE OF CONTRACTOR \_\_\_\_\_

ADDRESS : \_\_\_\_\_

CONTACT # \_\_\_\_\_

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated: \_\_\_\_\_

SUBJECT: DESALING OF NALLAH / CULVERT AND INTERNAL  
LANES NEAR BOI KHAN HOSPITAL & OTHER PALCES IN  
ORANGI ZONE

BILL OF QUANTITIES

**ESTIMATED COST**  
**P/D SECURITY**  
**TENDER COST**

**RS. OFFER RATES**  
**RS. 2% OF COST**  
**RS. 1,000.00**

Issued to M/S \_\_\_\_\_  
Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

  
Signature and stamp  
Building & Roads  
Orangi Zone D.M.C (West)

  
ACCOUNTANT  
(R & S)  
T.M.A Orangi Town.

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT: DESALING OF NALLAH / CULVERT AND INTERNAL LANES NEAR BOI KHAN HOSPITAL & OTHER PALCES IN ORANGI ZONE

S #	DESCRIPTION	QUANTITY	DAYS	RATES	AMOUNT
01	HIRING OF EXCAVATOR FOR DESALTING AND CLEANING OF NALLAH LONG BOOM	01 NO	10		
02	HIRING OF DUMPER FOR LIFTING OF GARBAGE SILT FROM NALLAH I/C LOADING AND UNLOADING IN ALL RESPECT	04 NOS	10		
03	HIRING OF LOADER FOR LIFTING OF GARBAGE AND SILT WITH POL	01 NOS	05		
04	HIRING OF TRACTOR BLADE HEAVY DUTY FOR CLEANING OF STREET AND ROADS WITH POL	01 NO	06		
05	HIRING OF SKILLED LABOR FOR CLEANING OF NALLAH IN DIFFERENT POINTS IN ALL RESPECT	40 NOS	06		
SUB TOTAL PART-B					

SIGNATURE OF CONTRACTOR

I / WE HEREBY QUOTED RATES AS FOLLOWS:-

01	PART-B (ITEM RATE BASES ON OFFER RATES / ITEM RATES THE ITEMS OTHER THEN SCHEDULE RATES	RS.- _____
GRAND TOTAL PART-A & B		RS. _____

TOTAL RS. \_\_\_\_\_ RUPEES

Signature of contractor \_\_\_\_\_

Address : \_\_\_\_\_

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated: \_\_\_\_\_


SUBJECT: SUPPLYING OF LIME POWDER FOR SANITATION  
TASK IN ORANGI ZONE

BILL OF QUANTITIES

**ESTIMATED COST**  
**BID SECURITY**  
**TENDER COST**

**RS. OFFER RATES**  
**RS. 2% OF COST**  
**RS. 1,000.00**

Issued to M/S \_\_\_\_\_  
Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

  
Signature and stamp  
Building & Roads  
Orangi Zone D.M.C (West)

  
ACCOUNTANT  
(R & S)  
T.M.A Orangi Town.

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT: SUPPLYING OF LIME POWDER FOR SANITATION  
TASK IN ORANGI ZONE

S #	DESCRIPTION	QUANTITY	RATES	AMOUNT
01	Providing and supplying of lime powder for sprinkling of approved quality as per direction of incharge i/c sprinkling by arrangement of vehicle and labor	3000 bags (20 KG)	OR Rs	
SUB TOTAL PART-B				

SIGNATURE OF CONTRACTOR

I / WE HEREBY QUOTED RATES AS FOLLOWS:-

01	(ITEM RATE BASES ON OFFER RATES / ITEM RATES THE ITEMS OTHER THEN SCHEDULE RATES	RS.- _____
GRAND TOTAL PART-A & B		RS. _____

TOTAL RS. \_\_\_\_\_ RUPEES

Signature of contractor \_\_\_\_\_

Address : \_\_\_\_\_

Cell # \_\_\_\_\_ / PTCL # \_\_\_\_\_

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
 SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated: \_\_\_\_\_

SUBJECT: PROCUREMENT OF BANNERS OF DIFFERENT SIZES PANAFLEX ON  
 THE OCCASION OF EID UL AZHA-2015

BILL OF QUANTITIES

**ESTIMATED COST**  
**BID SECURITY**  
**TENDER COST**

**RS. Offer Rates basis**  
**RS. 2% of offered cost**  
**RS. 1,000.00**

Issued to M/S \_\_\_\_\_  
 Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

Signature and stamp  
 Engineer  
 Building & Roads  
 Orangi Zone D.M.C (West)

ACCOUNTANT  
 (R & S)  
 T.M.A Orangi Town.

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT: PROCUREMENT OF BANNERS OF DIFFERENT SIZES PANAFLEX ON  
THE OCCASION OF EID UL AZHA-2015

S #	MACHINERY	QUANTITY	SIZE	RATES	AMOUNT
01	Procurement of panaflex on the occasion of Eid ul Azha-2015 of different sizes	15	60' X 20'		
		30	15' X 30'		
		150	5' X 2'		
				TOTAL=	

I / we hereby quoted rates amounting to Rs. \_\_\_\_\_ Rupees \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SIGNATURE OF CONTRACTOR \_\_\_\_\_

ADDRESS : \_\_\_\_\_

CONTACT # \_\_\_\_\_



15  
13

15

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated: \_\_\_\_\_

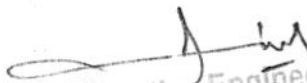
SUBJECT: PROCUREMENT OF LIME POWDER FOR FILLING OF  
TRENCHES AFTER DUMPING OF OFFAL IN ORANGI  
ZONE

BILL OF QUANTITIES

**ESTIMATED COST**  
**BID SECURITY**  
**TENDER COST**

**RS. OFFER RATES**  
**RS. 2% OF COST**  
**RS. 1,000.00**

Issued to M/S \_\_\_\_\_  
Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

  
Signature and stamp  
Engineer  
Building & Roads  
Orangi Zone D.M.C (West)

  
ACCOUNTANT  
(R & S)  
T.M.A Orangi Town.

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT: PROCUREMENT OF LIME POWDER FOR FILLING  
TRENCHES AFTER DUMPING OF OFFAL IN ORANGI ZONE

S #	DESCRIPTION	QUANTITY	RATES	AMOUNT
01	Providing and supplying of lime powder for sprinkling of approved quality as per direction of incharge i/c sprinkling by arrangement of vehicle and labor	3000 bags (20 KG)	OR Rs	
SUB TOTAL PART-B				

SIGNATURE OF CONTRACTOR

I / WE HEREBY QUOTED RATES AS FOLLOWS:-

01	(ITEM RATE BASES ON OFFER RATES / ITEM RATES THE ITEMS OTHER THEN SCHEDULE RATES	RS.- _____
GRAND TOTAL PART-A & B		RS. _____

TOTAL RS. \_\_\_\_\_ RUPEES

Signature of contractor \_\_\_\_\_

Address : \_\_\_\_\_

Cell # \_\_\_\_\_ / PTCL # \_\_\_\_\_

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated: \_\_\_\_\_


SUBJECT: PROCUREMENT OF JACKETS, CAPS OF SUPERIOR QUALITY  
SHOWING THE DMC WEST MONOGRAM FOR ORANGI ZONE I/C  
ARRANGEMENT OF CAMPS.

BILL OF QUANTITIES

**ESTIMATED COST**  
**BID SECURITY**  
**TENDER COST**

**RS. Offer Rates basis**  
**RS. 2% of offered cost**  
**RS. 1,000.00**

Issued to M/S \_\_\_\_\_  
Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

  
Executive Engineer  
Building & Roads  
Orangi Zone D.M.C (West)

  
ACCOUNTANT  
(R & S)  
T.M.A Orangi Town.

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT: :PROCUREMENT OF JACKETS, CAPS FOR FIELD SANITATION  
WORKERS FOR ORANGI ZONE, DMC WEST

S #	ITEMS	QUANTITY	RATES	AMOUNT
01	JACKETS AS PER SAMPLE AVAILABLE IN SANITATION OFFICE WITH MONOGRAM	700 NOS		
02	CAP AS PER SAMPLE AVAILABLE IN THE OFFICE OF SANITATION WITH MONOGRAM	700 NOS		
03	ARRANGEMENT OF CAMP OFFICE I/C TABLE, CHAIRS, WATER COOLERS COMPLETE AS PER DIRECTION I/C LIGHTING ARRANGEMENT	14 NOS		
			TOTAL=	

I / we hereby quoted rates amounting to Rs. \_\_\_\_\_ Rupees \_\_\_\_\_

SIGNATURE OF CONTRACTOR \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
CONTACT # \_\_\_\_\_

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated: \_\_\_\_\_


SUBJECT: EXCAVATION / DIGGING OF TRENCH IN ORANGI  
ZONE WORK SHOP FOR DUMPING OF OFFAL IN  
ORANGI ZONE

BILL OF QUANTITIES

<b>ESTIMATED COST</b>	<b>RS. OFFER RATES</b>
<b>BID SECURITY</b>	<b>RS. 2% OF COST</b>
<b>TENDER COST</b>	<b>RS. 1,000.00</b>

Issued to M/S \_\_\_\_\_  
Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

  
Signature and stamp  
Executive Engineer  
Building & Works  
Orangi Zone D.M.C (West)

  
ACCOUNTANT  
(R & S)  
T.M.C. Orangi Town.

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT: EXCAVATION / DIGGING OF TRENCH IN ORANGI  
ZONE WORK SHOP FOR DUMPING OF OFFAL IN  
ORANGI ZONE

S #	DESCRIPTION	QUANTITY	RATES	AMOUNT
01	Excavation of trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by engineer in charge	180000 cft	OR Rs	
SUB TOTAL				

SIGNATURE OF CONTRACTOR

I / WE HEREBY QUOTED RATES AS FOLLOWS:-

01	PART-B (ITEM RATE BASES ON OFFER RATES / ITEM RATES THE ITEMS OTHER THEN SCHEDULE RATES	RS.- _____
GRAND TOTAL PART-A & B		RS. _____

TOTAL RS. \_\_\_\_\_ RUPEES

\_\_\_\_\_

Signature of contractor \_\_\_\_\_

Address : \_\_\_\_\_

Cell # \_\_\_\_\_ / PTCL # \_\_\_\_\_

\_\_\_\_\_

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated: \_\_\_\_\_


SUBJECT: supplying imported sweet earth from for filling of trenches dig  
for filling offal in work shop Orangi zone

BILL OF QUANTITIES

**ESTIMATED COST**  
**BID SECURITY**  
**TENDER COST**

**RS. OFFER RATES**  
**RS. 2% OF COST**  
**RS. 1,000.00**

Issued to M/S \_\_\_\_\_  
Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

  
Signature and stamp  
Building & Roads  
Orangi Zone D.M.C (West)

  
ACCOUNTANT  
(R & S)  
T.M.A Orangi Town.

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT: supplying imported sweet earth from for filling of trenches dig for filling  
offal in work shop Orangi zone

S #	DESCRIPTION	QUANTITY	RATES	AMOUNT
01	S/F imported earth with in the radius of 5 miles i/c digging loading and unloading and stacking at site i/c leveling compacting etc	45000 cft	OR Rs	
SUB TOTAL PART-B				

SIGNATURE OF CONTRACTOR

I / WE HEREBY QUOTED RATES AS FOLLOWS:-

01	(ITEM RATE BASES ON OFFER RATES / ITEM RATES THE ITEMS OTHER THEN SCHEDULE RATES	RS.- _____
GRAND TOTAL PART-A & B		RS. _____

TOTAL RS. \_\_\_\_\_ RUPEES

Signature of contractor \_\_\_\_\_

Address : \_\_\_\_\_

Cell # \_\_\_\_\_ / PTCL # \_\_\_\_\_



DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated: \_\_\_\_\_

SUBJECT: Hiring of Suzuki with man power for lifting of offal and other wastages in UC-01 to 06

BILL OF QUANTITIES

**ESTIMATED COST**  
**BID SECURITY**  
**TENDER COST**

**RS. Offer Rates basis**  
**RS. 2% of offered cost**  
**RS. 1,000.00**

Issued to M/S \_\_\_\_\_  
Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_



Signature and stamp

**Executive Engineer**  
**Building & Roads**  
**Orangi Zone D.M.C (West)**



**ACCOUNTANT**  
**(R & S)**  
**T.M.A Orangi Town.**

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT: Arrangement of Suzuki and man power in UC-01 to UC-06 in Orangi zone for lifting of offal

1ST DAY

S #	MACHINERY	QUANTITY	RATES	AMOUNT
01	Arrangement of Suzuki with man power 3 persons on each vehicle	72 NOS		
TOTAL=				

2ND DAY

S #	MACHINERY	QUANTITY	RATES	AMOUNT
01	Arrangement of Suzuki with man power 3 persons on each vehicle	48 NOS		
TOTAL=				

3RD DAY

S #	MACHINERY	QUANTITY	RATES	AMOUNT
01	Arrangement of Suzuki with man power 3 persons on each vehicle	24 NOS		
TOTAL=				

I / we hereby quoted rates amounting to Rs. \_\_\_\_\_ Rupees \_\_\_\_\_

SIGNATURE OF CONTRACTOR \_\_\_\_\_

ADDRESS : \_\_\_\_\_

CONTACT # \_\_\_\_\_

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated: \_\_\_\_\_

SUBJECT: SUPPLYING OF DIFFERENT TYPE OF SANITATION EQUIPMENT  
FOR ORANGI ZONE, DMC WEST

BILL OF QUANTITIES

**ESTIMATED COST**  
**BID SECURITY**  
**TENDER COST**

**RS. Offer Rates basis**  
**RS. 2% of offered cost**  
**RS. 1,000.00**

Issued to M/S \_\_\_\_\_  
Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

*Executive Engineer*  
*Water & Roads*  
*Orangi Zone D.M.C. (West)*  
Signature and stamp

*ACCOUNTANT*  
*(R & S)*  
*T.M.A Orangi Town.*

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT: SUPPLYING OF DIFFERENT TYPE OF SANITATION EQUIPMENT  
FOR ORANGI ZONE, DMC WEST

S #	ITEMS	QUANTITY	RATES	AMOUNT
01	Wheel barrow	45 NOS		
02	SPREAD WITH HANDLE	280 NOS		
03	SHAWAL WITH HANDLE	140 NOS		
04	TICAM/ TIKAM WITH HANDLE	80 NOS		
05	DANTARI WITH HANDLE	80 NOS		
06	BAMBOO	250 NOS		
07	BROOM WITH HANDLE	160 NOS		
08	MOP WITH HANDLE	250 NOS		
09	BRUSH WITH HANDLE	250 NOS		
10	RUBBER BASKET	150 NOS		
11	HCL 2 POWDER	1 KG		
			TOTAL=	

I / we hereby quoted rates amounting to Rs. \_\_\_\_\_ Rupees \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SIGNATURE OF CONTRACTOR \_\_\_\_\_

ADDRESS : \_\_\_\_\_

CONTACT # \_\_\_\_\_

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DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015 Dated: \_\_\_\_\_

SUBJECT: EXCAVATION / DIGGING OF TRENCHES OF  
DIFFERENT SIZES FOR FILLING OF OFFAL IN  
ORANGI ZONE

BILL OF QUANTITIES

**ESTIMATED COST**  
**BID SECURITY**  
**TENDER COST**

**RS. OFFER RATES**  
**RS. 2% OF COST**  
**RS. 1,000.00**

Issued to M/S \_\_\_\_\_  
Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

*[Handwritten Signature]*  
Executive Engineer  
Building & Roads  
Orangi Zone, D.M.C (West)  
Signature and stamp

*[Handwritten Signature]*  
ACCOUNTANT  
(R & S)  
T.M.A Orangi Town.

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT: EXCAVATION / DIGGING OF TRENCHES OF  
DIFFERENT SIZES FOR FILLING OF OFFAL IN  
ORANGI ZONE

S #	DESCRIPTION	QUANTITY	RATES	AMOUNT
01	Excavation of trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by engineer in charge	180000 cft	OR Rs	
SUB TOTAL PART-B				

SIGNATURE OF CONTRACTOR

I / WE HEREBY QUOTED RATES AS FOLLOWS:-

01	PART-B (ITEM RATE BASES ON OFFER RATES / ITEM RATES THE ITEMS OTHER THEN SCHEDULE RATES	RS.- _____
GRAND TOTAL PART-A & B		RS. _____

TOTAL RS. \_\_\_\_\_ RUPEES

Signature of contractor \_\_\_\_\_

Address : \_\_\_\_\_

Cell # \_\_\_\_\_ / PTCL # \_\_\_\_\_

DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
 SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36697869 / 36660102 & FAX # 36762519

TENDER REFERENCE # NIT/ \_\_\_\_\_ 2015

Dated: \_\_\_\_\_

SUBJECT: DESALTING OF NALLAH ON DIFFERENT LOCATION IN  
 10 MARKET IN ORANGI ZONE

## BILL OF QUANTITIES

**ESTIMATED COST**  
**BID SECURITY**  
**TENDER COST**

**RS. OFFER RATES**  
**RS. 2% OF COST**  
**RS. 1,000.00**

Issued to M/S \_\_\_\_\_  
 Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

  
 Signature and stamp  
 Exec. Officer  
 Building & Roads  
 Orangi Zone D.M.C (West)

  
 ACCOUNTANT  
 (R & S)  
 T.M.A Orangi Town.

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DISTRICT MUNICIPAL CORPORATION, KARACHI WEST  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI

SUBJECT: DESALTING OF NALLAH ON DIFFERENT LOCATION IN  
10 MARKET IN ORANGI ZONE

S #	DESCRIPTION	QUANTITY	DAYS	RATES	AMOUNT
01	HIRING OF EXCAVATOR FOR DESALTING AND CLEANING OF NALLAH LONG BOOM	01 NO	10		
02	HIRING OF DUMPER FOR LIFTING OF GARBAGE SILT FROM NALLAH I/C LOADING AND UNLOADING IN ALL RESPECT	04 NOS	10		
03	HIRING OF LOADER FOR LIFTING OF GARBAGE AND SILT WITH POL	01 NOS	05		
04	HIRING OF TRACTOR BLADE HEAVY DUTY FOR CLEANING OF STREET AND ROADS WITH POL	01 NO	04		
05	HIRING OF SKILLED LABOR FOR CLEANING OF NALLAH IN DIFFERENT POINTS IN ALL RESPECT	20 NOS	05		
SUB TOTAL PART-B					

SIGNATURE OF CONTRACTOR

I / WE HEREBY QUOTED RATES AS FOLLOWS:-

01	PART-B (ITEM RATE BASES ON OFFER RATES / ITEM RATES THE ITEMS OTHER THEN SCHEDULE RATES	RS.- _____
GRAND TOTAL PART-A & B		RS. _____

TOTAL RS. \_\_\_\_\_ RUPEES

Signature of contractor \_\_\_\_\_

Address : \_\_\_\_\_