Evaluation Qualification/Eligibility Criteria

Bid shall be evaluated on the basis of following information are available with the bid:-

- 1. Contractor having NTN and copy must be available with tender incase of supply item the GST registration must be available with tender.
- 3. The Pay Order of Bid Security as mentioned in NIT must be available with tender.
- 6. Registration with Sindh Revenue Board
- 7. Method of Procurement used "SINGLE STAGE ONE ENVELOPE PROCEDURE"
- 9. Rate must be quoted in Figure & Words by Contractor.
- 10. Bid shall be properly signed by Contractor with stamped address and Contract No.#
- 11. Bid will be evaluated according to SPPRA Rules, 2010 (Amended 2013).
- 12. Conditional bid cannot be accepted.
- 13. Bid must be submitted in sealed cover.
- 14. Debarred Contractors bid cannot be accepted.

Work NO: 01

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

(a). Name of Procuring Agency <u>DISTRICT MUNICIPAL CORPORATION (SOUTH)</u>

(b). Brief Description of Works HIRING OF EXCAVATORS FOR EXCAVATE / PREPARING TRENCHES_BEFORE EID-UL-AZHA 2015 FOR SADDAR ZONE, DMC (SOUTH)

(c).Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.

(d). Estimated Cost:- Open Rate

(e). Amount of Bid Security:- <u>2% of Quoted Amount</u> (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f).Period of Bid Validity (days):-_____ 90 Days

(g).Security Deposit:-(including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

- (i). Deadline for Submission of Bids along with time: Dated: 21-09-2015 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 21-09-2015
- (k). Time for Completion from written order of commence: 45 Days
- (L).Liquidity damages:-_____(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). Tender Cost Receipt No: _____Date: _____Amount: (in words and Figures) _____3,000/-____ (Rupees Three thousand only)

(m). Deposit Receipt No: _____ Date: ____ Amount: (in words and I igures) Rs. _____ (Rupees _____ only) Name of Bank

(o). Bidding Document issued to: M/s.

CONTRACTOR

1

DISTRICT HEALTH OFFICER, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONE, KARACHI

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NAME OF WORK: - HIRING OF EXCAVATORS FOR EXCAVATE / PREPARING TRENCHES BEFORE EID-UL-AZHA 2015 FOR SADDAR ZONE, DMC (SOUTH)

Tender No. (01) / (2015-2016)

SR. #	Description	Qty.	Rate Per Hour	Unit	Amount
	HIRING OF EXCAVATOR with operator, POL				
1	before Eid-ul-Azha required for 10 days.				
	(Approximate)	04 Nos		Each	
2	HIRING OF LOADER with operator, POL before Eid-				
	LI-Azha required for 10 days. (Approximate)	02 Nos		Each	
3	HIRING OF DUMPERS with operator, POL before				
	Eid-ul-Azha required for 10 days. (Approximate)	04 Nos		Each	
4	HIRING OF LOADER with operator, POL for three				
	days of Eid-ul-Azha.				
	1 st Day of Eid 06 Nos				
	2 ^{1d} Day of Eid 08 Nos				
	3 ^d Day of Eid 04 Nos	18 Nos		Each	
5	HIRING OF DUMPERS with operator, POL for three				
	days of Eid-ul-Azha.				
	1 st Day of Eid 25 Nos				8
	2 nd Day of Eid 25 Nos				
	3 rd Day of Eid 15 Nos	65 Nos		Each	
6	HIRING OF EXCAVATOR with operator, POL for				
	three days of Eid-ul-Azha.				
	1 st Day of Eid 01 Nos				
	2 rd Day of Eid 01 Nos				
	3 rd Day of Eid 01 Nos	03 Nos		Each	
7	HIRING OF SUZUKI PICKUPS with operator, POL				
	for three days of Eid-ul-Azha.				
	1 ^s Day of Eid 100 Nos				
	2 nd Day of Eid 100 Nos				
	3 rd Day of Eid 100 Nos				
	4 ^{tr} Day of Eid 40 Nos	340 Nos		Each	
	\mathcal{O}	TOTAL			
	- 3	TOTAL	AMOUNT		
	Terring SUNN				
	DISTRICT HEALTH OFFICER		ADMINIS		2
	DMC (SOUTH)		DMC (S	OUTH)	
The to	otal amount is Rs(In words)				
		for	r the comp	olete jol	b for all
open	rate (Which ever is included in the BOQ)				
	Signature of the	e Contractor	r		
	Address				
	Address:				

Work N0: 02

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

(a). Name of Procuring Agency <u>DISTRICT MUNICIPAL CORPORATION (SOUTH)</u>

(b). Brief Description of Works HIRING OF EXCAVATORS FOR EXCAVATE / PREPARING TRENCHES_BEFORE EID-UL-AZHA 2015 FOR LYARI_ZONE, DMC (SOUTH)

(c).Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.

(d). Estimated Cost:- Open Rate

(e). Amount of Bid Security:- <u>2% of Quoted Amount</u> (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f).Period of Bid Validity (days):-_____ 90 Days

(g).Security Deposit:-(including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

- (i). Deadline for Submission of Bids along with time: Dated: 21-09-2015 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South <u>at</u>Khayal das park KRS Captain road Opp. Aram Bagh <u>Police Station Karachi at</u> 2 30 P.M Dated:- 21-09-2015
- (k). Time for Completion from written order of commence: 45 Days
- (L).Liquidity damages:-_____(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). Tender Cost Receipt No: _____Date: _____Amount: (in words and Figures) _____3,000/-____ (Rupees Three thousand only)
- (m). Deposit Receipt No: _____ Date: _____ Amount: (in words and Figures) Rs. _____ (Rupees ______ only) Name of Bank______

(o). Bidding Document issued to: <u>M/s.</u>

CONTRACTOR

DISTRICT HEALTH OFFICER, DIA (SOUTH)

DISTRICT MUNICIPAL CORPORATION LYARI ZONE, KARACHI

NAME OF WORK: - HIRING OF EXCAVATORS FOR EXCAVATE / PREPARING TRENCHES BEFORE EID-UL-AZHA 2015 FOR LYARI ZONE, DMC (SOUTH)

Tender No. (01) / (2015-2016)

SR. #	Description	Qty.	Rate Per Hour	Unit	Amount		
	HIRING OF EXCAVATOR with operator, POL						
1	before Eid-ul-Azha required for 10 days.						
0	(Approximate)	01 Nos		Each			
2	HIRING OF LOADER with operator, POL before Eid-						
-	ul-Azha required for 10 days. (Approximate)	01 Nos		Each			
3	HIRING OF DUMPERS with operator, POL before						
-	Eid-ul-Azha required for 10 days. (Approximate)	02 Nos		Each			
4	HIRING OF LOADER with operator, POL for three						
	days of Eid-ul-Azha.						
	st Day of Eid 01 Nos						
	2 nd Day of Eid 01 Nos						
-	3 rd Day of Eid 01 Nos	03 Nos		Each			
5	HIRING OF DUMPERS with operator, POL for three						
	cays of Eid-ul-Azha.						
	1 st Day of Eid 08 Nos						
	2 nd Day of Eid 10 Nos	1000					
0	3 rd Day of Eid 06 Nos	24 Nos		Each			
6	HIRING OF EXCAVATOR with operator, POL for						
	three days of Eid-ul-Azha.						
	1 st Day of Eid 01 Nos						
	2 ^{1d} Day of Eid 01 Nos						
7	3 rd Day of Eid 01 Nos	03 Nos		Each			
1	HIRING OF SUZUKI PICKUPS with operator, POL						
	for three days of Eid-ul-Azha.						
	1 st Day of Eid 40 Nos						
	2 rd Day of Eid 45 Nos	-					
	3 rd Day of Eid35 Nos4 th Day of Eid10 Nos						
	4 Day of Eld 10 Nos	130 Nos		Each			
	- $ -$	TOTAL	MOUNT				
	- 3 m						
	(T')						
	DISTRICT HEALTH OFFICER		ADMINIST				
	DMC (SOUTH)		DMC (S				
he to	tal amount is Po						
ne to	tal amount is Rs(In words)						
		for	the comp	lete job	for all		
pen r	rate (Which ever is included in the BOQ)		78				
	Signature of the Contractor						
	Address						
	Address:						

Work N0: 03

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

(a). Name of Procuring Agency <u>DISTRICT MUNICIPAL CORPORATION (SOUTH)</u>

(b). Brief Description of Works PURCHASE OF LIME SLACKED (CHUNNA) FOR EID-UL-AZA FOR SANITATION DEPARTMENT SADDAR ZONE DMC (SOUTH)

(c).Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.

(d). Estimated Cost:- Open Rate

(e). Amount of Bid Security:- <u>2% of Quoted Amount</u> (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f).Period of Bid Validity (days):-_____ 90 Days

(g).Security Deposit:-(including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

- (i). Deadline for Submission of Bids along with time: Dated: 21-09-2015 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- <u>Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:</u> 21-09-2015
- (k). Time for Completion from written order of commence: 45 Days
- (L).Liquidity damages:-_____(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). Tender Cost Receipt No: _____ Date: ____ Amount: (in words and Figures) _____1,500/- (Rupees Three thousand only)
- (m). Deposit Receipt No: _____ Date: _____ Amount: (in words and Figures) Rs. _____ (Rupees ______ only) Name of Bank

(o). Bidding Document issued to: M/s.

CONTRACTOR

ACCOUNTS OFFICER, DMC (SOUTH)

NAME OF WORK: - PURCHASE OF LIME SLACKED (CHUNNA) FOR EID-UL-AZA FOR SANITATION DEPARTMENT SADDAR ZONE DMC (SOUTH)

Tender No. (03) / (2015-2016)

SR. #	Description		Qty.	Rate	Unit	Amount
1	Lime Slack	-	80000 Kg	,	P/Kg	•
			TOTAL	AMOUNT		5
	C'EPUTY DIRECTOR PURCHASE DMC (SOUTH)		A	CCOUNTS DMC (S	OFFICI SOUTH)	
The to	otal amount is Rs	_(In words)	*			
			for	the comp	olete jo	b for all
open	rate (Which ever is included in th	e BOQ)				
	`					
		Signature of t	the Contractor		Ж.	
		Address:				

Work NO: 04

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

(a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)

(b). Brief Description of Works PURCHASE OF LIME SLACKED (CHUNNA) FOR EID-UL-AZA FOR SANITATION DEPARTMENT LYARI ZONE DMC (SOUTH)

(c).Procuring Agency's address:- Khayal das park KRS Captain road Opp, Aram Bagh Police Station, DMC (South) Karachi.

(d). Estimated Cost:- Open Rate

(e). A mount of Bid Security:- <u>2% of Quoted Amount</u> (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f).Period of Bid Validity (days):- 90 Days

(g).Security Deposit:-(including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

- (i). Deadline for Submission of Bids along with time: Dated: 21-09-2015 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 21-09-2015

(k). Time for Completion from written order of commence: - 45 Days

- (L).Liquidity damages:-_____(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). Tender Cost Receipt No: _____ Date: _____ Amount: (in words and Figures) ______1,500/-____ (Rupees Three thousand only)
- (m). Deposit Receipt No: _____ Date: _____ Amount: (in words and Figures) Rs. ______ (Rupees ______ only) Name of Bank______

ACCOUNTS OFFICER, DMC (SOUTH)

(o). Bidding Document issued to: <u>M/s.</u>

CONTRACTOR

. f

NAME OF WORK: - PURCHASE OF LIME SLACKED (CHUNNA) FOR EID-UL-AZA FOR SANITATION DEPARTMENT LYARI ZONE DMC (SOUTH)

SR. #	Description		Qty.	Rate	Unit	Amount
1	Lime Slack		50000 Kg		P/Kg	Anount
			TOTAL A	MOUNT		
	DEPUTY DIRECTOR PURCHASE DMC (SOUTH)		AC	COUNTS DMC (S	OFFICE SOUTH)	ER
The to	tal amount is Rs	_(In words)				
open	rate (Which ever is included in the	e BOQ)	for	the comp	olete jol	b for all
			١			
		Signature of	the Contractor			
		Address:	τζ.			

0

Tender No. (04) / (2015-2016)

Work N0: 05

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

(a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)

(b). Brief Description of Works PURCHASE OF JACKETS FOR SANITATION DEPARTMENT SADDAR ZONE DMC (SOUTH)

(c).Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh <u>Police Station, DMC (South) Karachi</u>.

(d). Estimated Cost:- Open Rate

(e). Amount of Bid Security:- <u>2% of Quoted Amount</u> (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f).Period of Bid Validity (days):- 90 Days

(g).Security Deposit:-(including bid security):- <u>10%</u>

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 21-09-2015 2.00 PM

(j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 21-09-2015

(k). Time for Completion from written order of commence: - 45 Days

- (L).Liquidity damages:-_____(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). Tender Cost Receipt No: _____ Date: ____ Amount: (in words and F gures) _____1,500/- (Rupees Three thousand only)

(m). Deposit Receipt No: _____ Date: _____ Amount: (in words and Figures) Rs. _____ (Rupees ______ only) Name of Bank

(o). Bidding Document issued to: M/s.

CONTRACTOR

ACCOUNTS OFFICER DMC (SOUTH)

NAME OF WORK: - PURCHASE OF JACKETS FOR SANITATION DEPARTMENT SADDAR ZONE DMC (SOUTH)

Tender No. (05) / (2015-2016)

SR. #	Description		Qty.	Rate	Unit	Amount		
1	Jackets							
			1000 Nos		Each			
	H.C.L Powder	a ¹⁹⁵⁵ i ç (1		* er 8				
			80000 Kg		P/Kg			
			TOTAL	AMOUNT				
	cPM2 m		X	b	Aller			
	CEPUTY DIRECTOR PURCHASE DMC (SOUTH)	E ACCOUNTS OFFICER DMC (SOUTH)						
The to	tal amount is Rs(In	words)						
			for	the comp	olete jol	o for all		
open	rate (Which ever is included in the BC	DQ)	2					
	S	Signature of the Contractor						
	A	ddress:						
	/			8				
	2							

Work N0: 06

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

(a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)

(b). Brief Description of Works PURCHASE OF JACKETS FOR SANITATION DEPARTMENT LYARI ZONE DMC (SOUTH)

(c).Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.

(d). Estimated Cost:- Open Rate

(e). Amount of Bid Security:- <u>2% of Quoted Amount</u> (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f).Period of Bid Validity (days):-_____ 90 Days

(g).Security Deposit:-(including bid security):- <u>10%</u>

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 21-09-2015 2.00 PM

(j). Venue, Time, and Date of Bid Opening:- <u>Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated: 21-09-2015</u>

(k). Time for Completion from written order of commence: - 45 Days

- (L).Liquidity damages:-_____(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). Tender Cost Receipt No: _____ Date: ____ Amount: (in words and Figures) _____1,500/- (Rupees Three thousand only)

(m). Deposit Receipt No: _____ Date: _____ Amount: (in words and Figures) Rs. _____ (Rupees ______ only) Name of Bank

(o). Bidding Document issued to: M/s.

CONTRACTOR

ACCOUNTS OFFICER, DMC (SOUTH)

NAME OF WORK: - PURCHASE OF JACKETS FOR SANITATION DEPARTMENT LYARI ZONE DMC (SOUTH)

Tender No. (06) / (2015-2016)

SR. #	Description	Qty. Rate	Unit	Amount
1	Jackets	1000 Nos	Each	
2	H.C.L Powder	01 Kg	P/Kg	
		TOTAL AMOUNT		
	DE PUTY DIRECTOR PURCHASE	ACCOUNT		ER

DMC (SOUTH)

ï

DMC (SOUTH)

The total amount is Rs._____(In words) ______for the complete job for all

open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address:_____

Work N0: 07

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

(a). Name of Procuring Agency <u>DISTRICT MUNICIPAL CORPORATION (SOUTH)</u>

(b). Brief Description of Works PURCHASE OF MISC ITEM FOR EID-UL-AZA FOR SANITATION DEPARTMENT SADDAR ZONE (SOUTH)

(c).Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.

(d). Estimated Cost:-

Open Rate

(e). Amount of Bid Security:- <u>2% of Quoted Amount</u> (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f).Period of Bid Validity (days):-_____ 90 Days

(g).Security Deposit:-(including bid security):- <u>10%</u>

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

- (i). Deadline for Submission of Bids along with time: Dated: 21-09-2015 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 21-09-2015
- (k). Time for Completion from written order of commence: 45 Days
- (L).Liquidity damages:-_____(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). Tender Cost Receipt No: _____ Date: ____ Amount: (in words and Figures) _____1,500/- (Rupees Three thousand only)
- (m). Deposit Receipt No: _____ Date: _____ Amount: (in words and Figures) Rs. _____ (Rupees ______ only) Name of Bank______
- (o). Bidding Document issued to: M/s.

CONTRACTOR

ACCOUNTS OFFICER, DMC (SOUTH)

NAME OF WORK: - PURCHASE OF MISC ITEM FOR EID-UL-AZA FOR SANITATION DEPARTMENT SADDAR ZONE DMC (SOUTH)

Tender No. (07) / (2015-2016)

Description	Qty.	Rate	Unit	Amount
Shovel with handle (As per Sample)				
	the second se			
Denderia with handle (As see Comple)	220 Nos		Each	
Dandaris with handle (As per Sample)			4	
	190 Nos		Each	
Phowras with handle (As per Sample)				
	120 Nos		Each	
Tickum with handle (As per Sample)			1	21 22
	1500 Nos		Each	
Brushes with handle (As per Sample)	10001100			
2	500 Nos		Each	
Mask (As per Sample)				
	1000 Nos		Each	
Broom Bass (As per Sample)				
	200 Nos		Each	
Sciapers (As per Sample)	200 1003		Luon	
	300 Kg			
Bleaching Powders			DIKE	
	100 No.		P/Kg	
Wheel Perrow (As per Sample)	180 NOS			
wileer barrow (As per Sample)			Each	- 32
				· .
	Shovel with handle (As per Sample) Dandaris with handle (As per Sample) Phowras with handle (As per Sample) Tickum with handle (As per Sample) Brushes with handle (As per Sample) Mask (As per Sample)	Shovel with handle (As per Sample)250 NosDandaris with handle (As per Sample)220 NosPhowras with handle (As per Sample)190 NosTickum with handle (As per Sample)120 NosBrushes with handle (As per Sample)1500 NosMask (As per Sample)500 NosBroom Bass (As per Sample)1000 NosScrapers (As per Sample)200 NosBleaching Powders300 Kg	Shovel with handle (As per Sample)250 NosDandaris with handle (As per Sample)220 NosPhowras with handle (As per Sample)190 NosTickum with handle (As per Sample)120 NosBrushes with handle (As per Sample)1500 NosBrushes with handle (As per Sample)500 NosMask (As per Sample)1000 NosBroom Bass (As per Sample)200 NosSc apers (As per Sample)300 KgBle aching Powders180 Nos	Shovel with handle (As per Sample)250 NosEachDandaris with handle (As per Sample)220 NosEachPhowras with handle (As per Sample)190 NosEachTickum with handle (As per Sample)120 NosEachBrushes with handle (As per Sample)1500 NosEachMask (As per Sample)500 NosEachBroom Bass (As per Sample)1000 NosEachSc apers (As per Sample)200 NosEachBleaching Powders300 KgPIKg

TOTAL AMOUNT

DE PUTY DIRECTOR PURCHASE DMC (SOUTH)

ACCOUNTS OFFICER DMC (SOUTH)

The total amount is Rs._____(In words)

for the complete job for all

open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address:

Work N0: 08

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

(a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)

(b). Brief Description of Works PURCHASE OF MISC ITEM FOR EID-UL-AZA FOR SANITATION DEPARTMENT LYARI ZONE (SOUTH)

(c).Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh <u>Police Station, DMC (South) Karachi.</u>

(d). Estimated Cost:-

Open Rate

(e). Amount of Bid Security:- <u>2% of Quoted Amount</u> (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f).Period of Bid Validity (days):-_____ 90 Days

(g).Security Deposit:-(including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

- (i). Deadline for Submission of Bids along with time: Dated: 21-09-2015 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 21-09-2015
- (k). Time for Completion from written order of commence: 45 Days
- (L).Liquidity damages:-_____(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(n). Tender Cost Receipt No: _____ Date: ____ Amount: (in words and Figures) ______, 500/-____ (Rupees Three thousand only)

(m). Deposit Receipt No: _____ Date: _____ Amount: (in words and Figures) Rs. ______ (Rupees ______ only) Name of Bank______

(o). Bidding Document issued to: M/s.

CONTRACTOR

ACCOUNTS OFFICER, DMC (SOUTH)

NAME OF WORK: - PURCHASE OF MISC ITEM FOR EID-UL-AZA FOR SANITATION DEPARTMENT LYARI ZONE DMC (SOUTH)

Tender No. (08) / (2015-2016)

SR. #	Description	Qty.	Rate	Unit	Amount
1	Shovel with handle (As not Sample)				
1	Shovel with handle (As per Sample)	200 Nos		Each	
2	Dandaris with handle (As per Sample)			Each	
		100 Nos	ан 1		
		100 1405		Each	
3	Phowras with handle (As per Sample)		· • •		
		200 Nos		Each	
4	Tickum with handle (As per Sample)			Each	1
	noran with handle (As per Gample)	120 Nos			
-				Each	
5	Erushes with handle (As per Sample)	1000 Nos		-	
	Nask (As per Sample)	10001100		Each	
6		000.01			
	Broom Bass (As per Sample)	200 Nos		Each	
7					
		500 Nos			
8	Scrapers (As per Sample)			Each	
Ũ		100 Nos		14	N. 1
9	Bleaching Powders	200 Kg		P/Kg	
		200 Hg		1 // g	
10	Wheel Barrow (As per Sample)	170.11			
		170 Nos		Each	
		TOTAL	AMOUNŢ		
	1 11 -		đ	m.	
	OM ~		Ŀ	Mon .	
		A	CCOUNTS		
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Signature of the Contractor

Address: